

<b>Beneficiary</b>	<b>Purpose of Expenditure</b>	<b>Invoice Date</b>	<b>Amount</b>
ABBOTT TOXICOLOGY LTD	Other Medical Costs	27/06/2024	565.05
Access UK Limited	Subscriptions	10/06/2024	9672.96
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	26/06/2024	739.78
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	24/07/2024	826.85
ACUMENSION LTD	Employers Liability	13/03/2024	912.49
AERO HEALTHCARE	First Aid Equipment / Consumables	24/05/2024	1315.76
AERO HEALTHCARE	First Aid Equipment / Consumables	12/07/2024	1606.79
AERO HEALTHCARE	Detained Persons - Other Expenses	15/07/2024	1244.8
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	02/07/2024	1628.9
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	02/07/2024	1905.31
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	02/07/2024	66012
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	17/07/2024	4395.36
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	19/07/2024	1628.9
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	19/07/2024	1905.31
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	19/07/2024	51330.41
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	30/06/2024	2003.98
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	30/06/2024	5097.32
ASSIST PSYCHOLOGY CONSULTANCY LIMITED	Documentary Evidence	11/07/2024	1497.6
ASSURED AUTOMOBILE ASSESSORS LIMITED	External Fees	10/07/2024	900
AUTOSMART	Vehicle Workshop Consumables	20/06/2024	1046.93
AUTOSMART	Vehicle Workshop Consumables	04/07/2024	851.11
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	14/05/2024	10139
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	17/06/2024	10139
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	17/07/2024	10139
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/07/2024	2620.3
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/07/2024	618.86
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/07/2024	531.9
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/07/2024	590.53
Bechtle Direct Ltd	Software Licences	18/04/2024	999
Bechtle Direct Ltd	Hardware - purchase	30/04/2024	1282.2
Bechtle Direct Ltd	Hardware - purchase	21/06/2024	768.8
Bechtle Direct Ltd	Hardware - purchase	01/07/2024	7042
Bechtle Direct Ltd	Hardware - purchase	05/07/2024	1360
Bechtle Direct Ltd	Hardware - purchase	09/07/2024	723.36
Bechtle Direct Ltd	Hardware - purchase	22/07/2024	4567.2
Bechtle Direct Ltd	Hardware - purchase	22/07/2024	4567.2
Bechtle Direct Ltd	Hardware - purchase	25/07/2024	900
BEST EVIDENCE WESTERN TECHNOLOGY LTD	Software Licences	28/06/2024	3480
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	27/06/2024	1176.02

BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	09/07/2024	608.36
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	25/07/2024	717.47
BIGDUG LTD	General equipment	30/05/2024	641.39
BMW (UK) LTD	Vehicles - Spares	22/06/2024	597.5
BMW (UK) LTD	Vehicles - Spares	22/06/2024	607
BMW (UK) LTD	Vehicles - Spares	29/06/2024	778.11
BNP PARIBAS REAL ESTATE	Devizes HQ Phase 1 Ops and L & D	26/06/2024	3315.94
BNP PARIBAS REAL ESTATE	External Fees	26/06/2024	1805
BNP PARIBAS REAL ESTATE	Southern Hub and Touchdowns	26/06/2024	3515.16
BNP PARIBAS REAL ESTATE	External Fees	28/06/2024	1500
BRITISH TELECOMMUNICATIONS	Network Services	05/04/2024	27382.26
BRITISH TELECOMMUNICATIONS	Network Services	15/05/2024	12296.79
BRITISH TELECOMMUNICATIONS	Network Services	15/06/2024	18451.21
BRITISH TELECOMMUNICATIONS	Network Services	17/06/2024	28829.75
BRITISH TELECOMMUNICATIONS	Network Services	15/07/2024	15146.8
BT GLOBAL SERVICES	Network Services	12/04/2024	734.18
BT GLOBAL SERVICES	Network Services	16/05/2024	734.18
BT GLOBAL SERVICES	Telephone Search Fees	28/05/2024	730
BT GLOBAL SERVICES	Network Services	14/06/2024	734.18
BT GLOBAL SERVICES	Network Services	02/07/2024	541.66
BT GLOBAL SERVICES	Network Services	13/07/2024	734.18
BUSINESS IMAGE LTD	Clothing & Uniforms	16/07/2024	534.6
C J Williams Consulting Ltd	Consultants Fees	28/05/2024	9800
C J Williams Consulting Ltd	Consultants Fees	29/06/2024	12600
CABINET OFFICE RM SHARED SERVICES	Vetting	12/07/2024	5358.12
CADCORP LTD	Software - maintenance	28/06/2024	46295
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	Partnership Projects	17/07/2024	2572.63
CARY UK LTD	Outside Repairs/Cleaning	20/06/2024	552.2
Cascade Software Ltd	External Fees	30/06/2024	1400
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	19/06/2024	633.7
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	26/06/2024	2209
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	08/07/2024	710
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	25/07/2024	568
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	25/07/2024	568
Charterhouse Voice & Data Limited	Network Services	28/06/2024	5327.2
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	10/07/2024	1499.6
CIRCLES SOUTH WEST	Partnership Projects	15/07/2024	28998
CIVIL DEFENCE SUPPLY LTD	General equipment	04/07/2024	500
CIVIL DEFENCE SUPPLY LTD	Specialist Equipment	04/07/2024	9799.5
Clarity Travel Limited	Accommodation	02/06/2024	456896.88
Clarity Travel Limited	Training Accomodation	02/06/2024	638.98
Clarity Travel Limited	Accommodation	09/06/2024	52320.26
Clarity Travel Limited	Training Accomodation	09/06/2024	2104.68
Clarity Travel Limited	Accommodation	16/06/2024	3295.83

Clarity Travel Limited	Accommodation	16/06/2024	615.04
Clarity Travel Limited	Accommodation	16/06/2024	142048
Clarity Travel Limited	Accommodation	23/06/2024	417880.82
Clarity Travel Limited	Public Transport	23/06/2024	502.9
Clarity Travel Limited	Public Transport	23/06/2024	944.1
Clarity Travel Limited	Training Accomodation	23/06/2024	1197.4
Clarity Travel Limited	Accommodation	30/06/2024	153401.82
Clarity Travel Limited	Public Transport	30/06/2024	610.9
Clarity Travel Limited	Accommodation	14/07/2024	958.58
Clarity Travel Limited	Accommodation	14/07/2024	61292.5
Clarity Travel Limited	Training Accomodation	14/07/2024	3468.95
CLEARSTONE SOLUTIONS LTD	Window Cleaning	06/06/2024	798
CLEARSTONE SOLUTIONS LTD	Window Cleaning	24/06/2024	1596
CLEARTONE TELECOMS PLC	Hardware - purchase	16/05/2024	1500
CLEARTONE TELECOMS PLC	Hardware - purchase	20/05/2024	750
CLEARTONE TELECOMS PLC	Hardware - purchase	23/05/2024	750
CLEARTONE TELECOMS PLC	Software - maintenance	05/06/2024	2063
COLLEGE OF POLICING	External Training Courses	25/04/2024	555.5
COLLEGE OF POLICING	External Training Courses	05/07/2024	2533.5
CO-STAR ELECTRONIC COMPONENTS	New vehicle equipment	26/06/2024	2148
CPC PLC	General equipment	14/06/2024	534.87
CPOSA	Subscriptions	01/04/2024	2800
CRIME SCENE CLEANING UK LTD	External Fees	17/07/2024	1495
CYCLEScheme LTD	Cyclescheme	23/07/2024	1975
CYCLEScheme LTD	Cyclescheme	30/07/2024	2112.44
DA Languages Ltd	Interpreters Fees	30/06/2024	11358.62
DATA PRO	General equipment	23/04/2024	770
DATA PRO	General equipment	18/06/2024	715
DATA PRO	General equipment	05/07/2024	3924
DATA PRO	General equipment	10/07/2024	637
DEVIZES VENUES	Rent	27/06/2024	648.33
DEVIZES VENUES	Presentations & Awards	09/07/2024	509.17
DICK LOVETT (AVON) LIMITED T/A DICK LOVETT JLR	Vehicles - Spares	15/05/2024	514.2
DICK LOVETT (AVON) LIMITED T/A DICK LOVETT JLR	Vehicles - Spares	17/06/2024	622.89
DICK LOVETT SWINDON	Vehicles - Spares	24/06/2024	1192.51
EDEN SWINDON	Outside Repairs/Cleaning	26/03/2024	1015.04
EDF ENERGY 1 LIMITED	Electricity	01/05/2024	1183.73
EDF ENERGY 1 LIMITED	Electricity	31/05/2024	525.82
EDF ENERGY 1 LIMITED	Electricity	31/05/2024	1716.18
EDF ENERGY 1 LIMITED	Electricity	03/06/2024	2983.48
EDF ENERGY 1 LIMITED	Electricity	03/06/2024	9644.14
EDF ENERGY 1 LIMITED	Electricity	03/06/2024	41846.12
EDF ENERGY 1 LIMITED	Electricity	03/06/2024	1183.83
EDF ENERGY 1 LIMITED	Electricity	07/06/2024	1624.54
EDF ENERGY 1 LIMITED	Gas	07/06/2024	685.55

EDF ENERGY 1 LIMITED	Electricity	01/07/2024	644.12
EDF ENERGY 1 LIMITED	Electricity	01/07/2024	9644.91
EDF ENERGY 1 LIMITED	Electricity	01/07/2024	10556.45
EDF ENERGY 1 LIMITED	Electricity	01/07/2024	1183.73
EDF ENERGY 1 LIMITED	Electricity	02/07/2024	10508.78
EDF ENERGY 1 LIMITED	Electricity	02/07/2024	42917.99
EDF ENERGY 1 LIMITED	Electricity	03/07/2024	2302.98
EDF ENERGY 1 LIMITED	Electricity	04/07/2024	1368.45
EDF ENERGY 1 LIMITED	Electricity	08/07/2024	691.47
EDF ENERGY 1 LIMITED	Electricity	08/07/2024	1377.13
EMBRIDGE CONSULTING UK LTD	Software - maintenance	31/05/2024	3733.45
EMBRIDGE CONSULTING UK LTD	Software - maintenance	30/06/2024	3733.45
ENDURA LTD	Clothing & Uniforms	18/07/2024	1055.65
ENTERPRISE CONTROL SYSTEMS LTD	Hardware - maintenance	04/07/2024	22683.73
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	27/05/2024	652.02
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	28/06/2024	2278.24
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	28/06/2024	994.42
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	22/07/2024	685.32
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	22/07/2024	501.88
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	26/07/2024	915.76
EQUILOGIC SOLUTIONS LIMITED	Systems Development ICT	03/06/2024	1650
EQUILOGIC SOLUTIONS LIMITED	Systems Development ICT	04/07/2024	8250
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/06/2024	2578.73
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/06/2024	6008.3
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	01/07/2024	13579
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/07/2024	3399.75
FIREBRAND TRAINING LTD	External Training Courses	20/06/2024	2115
FIRST LIGHT SOUTH WEST LTD	Partnership Projects	17/07/2024	6225
FISH BROTHERS (SWINDON) LTD	Vehicles - Spares	22/06/2024	589.94
FISH COMPUTING LTD	Systems Development ICT	01/07/2024	7310
FORCE IT SOLUTIONS LTD	Subscriptions	20/07/2024	2200
FORD MOTOR CO LTD	Vehicle Purchases	21/06/2024	34150.26
FORD MOTOR CO LTD	Vehicle Purchases	27/06/2024	72332.92
FORD MOTOR CO LTD	Vehicle Purchases	27/06/2024	72332.92
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	28/06/2024	627.6
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	11/07/2024	584.4
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	12/07/2024	500.9
FORENSIC ACCESS	Forensic Analysis	28/06/2024	854
FORENSIC ANALYTICS	External Training Courses	19/07/2024	650
FREEDOM OF SPEECH	Workplace Adjustments	08/05/2024	862
FREEDOM OF SPEECH	Workplace Adjustments	14/06/2024	862
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	13/06/2024	500.2
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	28/06/2024	1080.35

GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	10/07/2024	1868.38
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	10/07/2024	5565.92
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	10/07/2024	2533.33
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	10/07/2024	8000
GARMENTEE GROUP LTD T/A KIT DESIGN	Detained Persons - Other Expenses	24/06/2024	1890
GARRAN LOCKERS LTD	Furniture	24/06/2024	692.07
Gatenbysanderson Ltd	Consultants Fees	30/06/2024	4930
Gatenbysanderson Ltd	Consultants Fees	30/06/2024	6210
Gatenbysanderson Ltd	Consultants Fees	30/06/2024	7800
Gatenbysanderson Ltd	Consultants Fees	30/06/2024	13800
Gatenbysanderson Ltd	Consultants Fees	30/06/2024	16182
GEL RESOURCING LTD	Agency / Temp Staff	17/07/2024	564.72
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	28/06/2024	2815.03
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	28/06/2024	9024.64
GRANT THORNTON UK LLP	External Audit Fee	24/05/2024	13240
GRESHAM OFFICE FURNITURE LTD	Furniture	03/07/2024	5428
GRESHAM OFFICE FURNITURE LTD	Furniture	12/07/2024	2354.9
GRESHAM OFFICE FURNITURE LTD	Furniture	30/07/2024	769.5
GSF Car Parts Limited T/A The Parts Alliance	Vehicles - Spares	29/02/2024	631.86
GSF Car Parts Limited T/A The Parts Alliance	Vehicles - Spares	30/06/2024	1203.3
GUARDIAN NEWS AND MEDIA LTD	External Advertising	07/06/2024	975
HALLS AUTO ELECTRICAL	New vehicle equipment	23/06/2024	5505.6
HALLS AUTO ELECTRICAL	Vehicle Purchases	17/07/2024	7101.64
HALLS AUTO ELECTRICAL	Vehicle Purchases	17/07/2024	7101.64
HALLS AUTO ELECTRICAL	New vehicle equipment	21/07/2024	8120.76
Halo Service Solutions Ltd	Software - maintenance	08/07/2024	3570
HAMPSHIRE CONSTABULARY	Partnership Projects	12/06/2024	16300
Harwoods Limited T/A Westbury Truck	Outside Repairs/Cleaning	10/07/2024	846.4
HaynesPro (UK) Ltd	Software Licences	02/07/2024	684
HEADQUARTERS IMPREST ACCOUNT	External Fees	20/06/2024	600
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	20/06/2024	7440
HEADQUARTERS IMPREST ACCOUNT	Road Fund Licences	20/06/2024	820
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	22/07/2024	5410
HEADQUARTERS IMPREST ACCOUNT	Subsistence	22/07/2024	585.36
HEALTH ASSURED LTD	External Fees	01/07/2024	5942.13
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	27/06/2024	30058.77
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	28/06/2024	15460.41
HYMANS ROBERTSON CONSULTANTS & ACTUARIES	External Fees	14/05/2024	5875
IAN SKELLY & ASSOCIATES LTD	External Training Courses	27/06/2024	880

IBM United Kingdom Limited (cheques crossed A/C Payee only)	RBA - Robotic Process Automation	27/05/2024	688.48
IBM United Kingdom Limited (cheques crossed A/C Payee only)	RBA - Robotic Process Automation	27/05/2024	84250
INLAND REVENUE - HMRC	Apprenticeship Levy	02/05/2024	41659
INLAND REVENUE - HMRC	Apprenticeship Levy	28/06/2024	41014.32
INLAND REVENUE - HMRC	Basic Pay Fed	03/07/2024	2807.25
INLAND REVENUE - HMRC	Basic Pay Fed	08/07/2024	1571.96
INSIGHT DIRECT (UK) LTD	Hardware - purchase	22/05/2024	1628.5
INSIGHT DIRECT (UK) LTD	Software - maintenance	04/06/2024	93959.63
INSIGHT DIRECT (UK) LTD	Hardware - purchase	28/06/2024	882
INSIGHT DIRECT (UK) LTD	Hardware - purchase	29/06/2024	16517
IPROVEFIT LIMITED	Competed Grant Funding	12/07/2024	9804.8
IPROVEFIT LIMITED	Competed Grant Funding	25/07/2024	24999
JRD TELECOMS CONSULTING LTD	Systems Development ICT	01/07/2024	1000
JRM Plastics Limited	New vehicle equipment	28/06/2024	1906
LAVAT CONSULTING LTD	External Fees	30/06/2024	1125
LEVEL PEAKS ASSOCIATES LTD	General equipment	12/06/2024	1186.8
LNRS DATA SERVICES LIMITED	Software Licences	25/06/2024	10220
M D SERVICES (ANDOVER) LTD	New vehicle equipment	19/06/2024	772.87
MELKSHAM TOWN FC	External Fees	16/04/2024	697.5
MICRO SYSTEMATION AB	Software Licences	20/06/2024	2035
MIRAGE SIGNS LTD	General equipment	10/05/2024	950
Mitie Care and Custody Limited	Partnership Projects	01/06/2024	70449.6
Mitie Landscapes Limited	Grounds Maintenance	13/06/2024	742.62
Mitie Landscapes Limited	Grounds Maintenance	14/06/2024	742.61
Mitie Landscapes Limited	Grounds Maintenance	15/06/2024	742.61
Motus Group UK t/a Pentagon Group Vauxhall	Vehicle Purchases	23/05/2024	21742.25
MUNICIPAL SECURITY LTD	General equipment	11/07/2024	2169.29
MUNICIPAL SECURITY LTD	General equipment	11/07/2024	2256.33
NATIONAL CRIME AGENCY (NCA)	Subscriptions	26/06/2024	608
NCC GROUP SECURITY SERVICES	Software Licences	08/04/2024	2500
NDI TECHNOLOGIES LTD	Software - maintenance	17/04/2024	3595.32
Neurobox Ltd	Workplace Adjustments	21/06/2024	1500
NORBECK LTD	Network Services	25/06/2024	532.56
NORBECK LTD	Revenue Estates Projects	16/07/2024	693.06
NW Security Group Limited	New vehicle equipment	14/06/2024	6606
NW Security Group Limited	Hardware - purchase	09/07/2024	1651
OCS Food Co Limited	Catering Management Fee / Subsidy	01/07/2024	4624
OEConnection Limited	Vehicles - Spares	30/06/2024	12626.84
OH Sourcing Ltd	Agency / Temp Staff	26/06/2024	1487.5
OH Sourcing Ltd	Agency / Temp Staff	10/07/2024	2275
Oleeo PLC	Software - maintenance	17/07/2024	17600
On Tower UK Ltd	Airwave Service Charges	26/04/2024	1000
OPCC FOR WEST YORKSHIRE	Identification Parades	02/07/2024	42832
OPCC FOR WEST YORKSHIRE	Software - maintenance	02/07/2024	16300.85

OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	15/07/2024	156779.25
ORANGE PCS LTD (AIRTIME)	Mobile Phone	25/03/2024	12061.85
ORANGE PCS LTD (AIRTIME)	Mobile Phone	25/04/2024	12115.25
ORANGE PCS LTD (AIRTIME)	Mobile Phone	25/05/2024	12132.75
ORANGE PCS LTD (AIRTIME)	Mobile Phone	25/06/2024	12165.2
ORCHARD PRESS LTD	Stationery & Office Consumables	01/07/2024	985
ORCHARD PRESS LTD	Stationery & Office Consumables	08/07/2024	780
ORCHARD PRESS LTD	Stationery & Office Consumables	08/07/2024	1575
ORCHID CELLMARK LTD	Forensic Analysis	17/06/2024	764.05
ORCHID CELLMARK LTD	Forensic Analysis	26/06/2024	625
ORCHID CELLMARK LTD	Forensic Analysis	26/06/2024	2956.5
ORCHID CELLMARK LTD	Forensic Analysis	27/06/2024	805.35
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2024	578.2
ORCHID CELLMARK LTD	Forensic Analysis	11/07/2024	720
ORCHID CELLMARK LTD	Forensic Analysis	15/07/2024	568.4
ORCHID CELLMARK LTD	Forensic Analysis	15/07/2024	4233.25
ORCHID CELLMARK LTD	Forensic Analysis	15/07/2024	15197.83
P3 MEDICAL LTD	General equipment	28/05/2024	676.65
PANGAEA IT LTD	Systems Development ICT	01/07/2024	9400
Participation People	Partnership Projects	04/06/2024	11821.5
PCC DEVON & CORNWALL	External Training Courses	03/07/2024	1500
PCC DEVON & CORNWALL	RBA - Robotic Process Automation	03/07/2024	5349.76
PCC DEVON & CORNWALL	RBA - Robotic Process Automation	30/07/2024	5349.76
PCC FOR AVON AND SOMERSET	Collaboration service 1	17/07/2024	3222.5
PCC FOR MERSEYSIDE	External Fees	09/07/2024	6998.31
PHOENIX SOFTWARE LIMITED	Software Licences	24/05/2024	2182.8
PHOENIX SOFTWARE LIMITED	Software Licences	21/06/2024	1380.98
PHOENIX SOFTWARE LIMITED	Software Licences	24/06/2024	15084
PHOENIX SOFTWARE LIMITED	Software Licences	25/06/2024	2824.5
PHOENIX SOFTWARE LIMITED	Software Licences	28/06/2024	38554.3
PHOENIX SOFTWARE LIMITED	Software Licences	03/07/2024	14211
PHOENIX SOFTWARE LIMITED	Software Licences	16/07/2024	4893
PHOENIX SOFTWARE LIMITED	Software - maintenance	19/07/2024	90499
PITNEY BOWES	Postage Costs	04/07/2024	9000
POLICE & CRIME COMMISSIONER FOR DORSET	Collaboration service 1	25/06/2024	12191.08
POLICE AUTHORITY TREASURERS' SOCIETY	Subscriptions	07/05/2024	1725
POLICE CRIME PREVENTION INITIATIVES LTD	External Training Courses	21/06/2024	2878
POSTURITE LTD	Workplace Adjustments	24/06/2024	1657.07
POSTURITE LTD	Specialist Equipment	27/06/2024	928.5
POSTURITE LTD	Access to Work	19/07/2024	1814.76
POSTURITE LTD	Workplace Adjustments	19/07/2024	753.41
PPL PRS LTD	Subscriptions	17/07/2024	21904.09
PROMISE PROMO LTD	Publicity	18/04/2024	1125
PROMISE PROMO LTD	Publicity	09/07/2024	1718

PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	02/07/2024	982.6
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	03/07/2024	630
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	17/07/2024	1984.5
PSYCH HEALTH SOLUTIONS LTD	Employers Liability	20/06/2024	5400
PVL UK LTD	New vehicle equipment	17/07/2024	764.61
QUICKTHINK CLOUD LTD	Network Services	05/06/2024	5273.47
QUICKTHINK CLOUD LTD	Software - maintenance	05/06/2024	873.03
QUICKTHINK CLOUD LTD	Software - maintenance	02/07/2024	873.03
QUICKTHINK CLOUD LTD	Software - maintenance	02/07/2024	5255.48
RAPID SECURE LTD	Damage to Property / Boarding Up	05/07/2024	720.1
Recoverysafe Training Services LTD	External Training Courses	23/07/2024	783.5
RED SNAPPER MANAGED SERVICES LTD	Partnership Projects	09/07/2024	26500
Red Snapper Recruitment Limited	Agency / Temp Staff	26/06/2024	743.7
Red Snapper Recruitment Limited	Agency / Temp Staff	26/06/2024	770.44
Red Snapper Recruitment Limited	Agency / Temp Staff	03/07/2024	735.77
Red Snapper Recruitment Limited	Agency / Temp Staff	03/07/2024	770.44
Red Snapper Recruitment Limited	Agency / Temp Staff	03/07/2024	781.43
Red Snapper Recruitment Limited	Agency / Temp Staff	03/07/2024	928.65
Red Snapper Recruitment Limited	Agency / Temp Staff	17/07/2024	770.44
Red Snapper Recruitment Limited	Agency / Temp Staff	17/07/2024	939.98
Red Snapper Recruitment Limited	Agency / Temp Staff	24/07/2024	743.7
Red Snapper Recruitment Limited	Agency / Temp Staff	24/07/2024	770.44
Red Snapper Recruitment Limited	Agency / Temp Staff	24/07/2024	634.2
RICOH UK LTD	Photocopier Machines - (Click) Charges	13/06/2024	5143.94
RICOH UK LTD	Photocopier Machines - Rental Charges	13/06/2024	8660.23
RIDGE AND PARTNERS	Building Maintenance - Day to Day	28/06/2024	526.67
RIDGE AND PARTNERS	Building Maintenance - Day to Day	28/06/2024	1162.35
RIDGE AND PARTNERS	Devizes HQ Phase 1 Ops and L & D	28/06/2024	748
RIDGE AND PARTNERS	External Fees	28/06/2024	500
RIDGE AND PARTNERS	External Fees	28/06/2024	561
RIDGE AND PARTNERS	External Fees	28/06/2024	901.32
RIDGE AND PARTNERS	External Fees	28/06/2024	1056
RIDGE AND PARTNERS	External Fees	28/06/2024	1690
RIDGE AND PARTNERS	External Fees	28/06/2024	2613.44
RIDGE AND PARTNERS	Fire Safety Bill	28/06/2024	1870
RIDGE AND PARTNERS	Fire Safety Bill	28/06/2024	7282
RIDGE AND PARTNERS	Melksham Custody	28/06/2024	1496
RIDGE AND PARTNERS	Southern Hub and Touchdowns	28/06/2024	748
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	28/06/2024	935
RIDGE SURVEYORS LTD	Ridge Suspense	28/06/2024	73863.09
RIDGE SURVEYORS LTD	Ridge Suspense	22/07/2024	94537.65
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	29/02/2024	6254.74
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	28/05/2024	6855.94



RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	28/05/2024	4060.86
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Vehicle Workshop Consumables	29/05/2024	2493.17
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	31/05/2024	3201.51
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	25/06/2024	2049.99
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	27/06/2024	1968.12
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	15/07/2024	1598.53
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	15/07/2024	2846.57
SAADIAN TECHNOLOGIES	Software - maintenance	18/06/2024	17167
SALISBURY CITY COUNCIL	Partnership Projects	16/07/2024	95000
SATCHELL MORAN SOLICITORS	Public Liability	22/07/2024	3750
SBI TACPRO	General equipment	02/07/2024	616.59
SCENESAFE	Forensic Consumables	25/03/2024	1050
SCENESAFE	Detained Persons - Other Expenses	12/06/2024	957.84
SCENESAFE	Forensic Consumables	12/06/2024	1513.82
SCENESAFE	Forensic Consumables	22/06/2024	564.95
SCENESAFE	Forensic Consumables	30/06/2024	632.8
SCENESAFE	Forensic Consumables	30/06/2024	2623
SERJCO LTD FEES	Employers Liability	29/05/2024	1552.08
SERJCO LTD FEES	Employers Liability	29/05/2024	4416.67
SERJCO LTD FEES	Employers Liability	01/07/2024	1200
SERJCO LTD FEES	Employers Liability	03/07/2024	2812.5
SERJCO LTD FEES	Employers Liability	04/07/2024	7095
SERJCO LTD FEES	External Fees	09/07/2024	6917.5
SERJCO LTD FEES	Public Liability	10/07/2024	1125
SERJCO LTD FEES	Employers Liability	11/07/2024	665
SERJCO LTD FEES	Employers Liability	12/07/2024	12988.01
SERJCO LTD FEES	Employers Liability	19/07/2024	1256
SHRED-IT EUROPE LTD	Waste	30/06/2024	565
SILKWISE CATERING LIMITED	Presentations & Awards	16/07/2024	1838
SIMON FAIRWEATHER	Outside Repairs/Cleaning	16/06/2024	1390
SIMON FAIRWEATHER	Outside Repairs/Cleaning	16/06/2024	1390
SMASH YOUTH PROJECT	Competed Grant Funding	28/06/2024	34253.79
SMASH YOUTH PROJECT	Partnership Projects	28/06/2024	12500
SOCOTEC	Forensic Analysis	30/06/2024	8466.67
SODEXO LTD	External Catering	01/04/2024	512.43
SODEXO LTD	External Catering	01/04/2024	512.43
SODEXO LTD	External Catering	01/04/2024	512.43
SOFTCAT LTD	Software - maintenance	16/06/2024	20322.5
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2024	654.83
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2024	654.83
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2024	788.3

SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2024	1211.43
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2024	1309.29
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2024	1309.66
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2024	1941.46
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2024	2007.47
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2024	2326.92
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2024	2946.73
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2024	11066.76
SOLO SERVICE GROUP LIMITED	General equipment	22/07/2024	795
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	18/06/2024	4484.25
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	09/07/2024	718
Sonova UK Limited T/A Gordon Morris	Access to Work	19/06/2024	4274.26
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	01/07/2024	9945.75
SPECSAVERS CORPORATE EYECARE	Staff Optical Fees	25/07/2024	900
Strata Solicitors Ltd Office A/C (Gallagher Bassett Speciality)	Motor Insurance Repairs	02/01/2024	1122
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/06/2024	788.8
Susannah Dengate	External Training Courses	26/06/2024	649.7
SUTTON UPHOLSTERERS	Furniture	13/06/2024	726
SUTTON UPHOLSTERERS	Furniture	12/07/2024	846
SWINDON BOROUGH COUNCIL	General Rates	04/03/2024	3976.78
SWINDON BOROUGH COUNCIL	General Rates	04/03/2024	4091.8
SWINDON BOROUGH COUNCIL	General Rates	04/03/2024	6627.97
SWINDON BOROUGH COUNCIL	General Rates	04/03/2024	379470
SWINDON TOWN FC COMMUNITY FOUNDATION	Partnership Projects	17/06/2024	13750
SWINDON WOMEN'S AID	Victim Support and RJ Funding	30/07/2024	19500
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	14/06/2024	19296
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	09/07/2024	12341
TET LTD	Software - maintenance	16/07/2024	13069.1
TG SUPPORT LIMITED	Mobile Phone	01/06/2024	507.45
TG SUPPORT LIMITED	Mobile Phone	01/07/2024	525.71
THE APPROPRIATE ADULT SERVICE	Partnership Projects	30/06/2024	1320
THE APPROPRIATE ADULT SERVICE	Partnership Projects	30/06/2024	2640
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	21/05/2024	4250
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	22/05/2024	1376.6
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/06/2024	77127
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	17/06/2024	813.6
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	26/07/2024	2427
THE NELSON TRUST	Competed Grant Funding	30/06/2024	6250
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	24/06/2024	25500
THE PURPLE COMPANY (UK) LTD	Publicity	22/07/2024	1195

The Snack & Sandwich Company Limited	External Fees	22/07/2024	4500
TOTAL GAS AND POWER LTD	Gas	14/06/2024	1972.37
TOTAL GAS AND POWER LTD	Gas	14/06/2024	3464.06
TOTAL GAS AND POWER LTD	Gas	12/07/2024	510.19
TOTAL GAS AND POWER LTD	Gas	12/07/2024	2203.23
TRUVELO (UK)LTD	Equipment maintenance	27/06/2024	4850
UK Law Nationwide Ltd T/A HNK Solicitors	Public Liability	01/07/2024	1500
UK Telematics Ltd	Subscriptions	15/06/2024	4221.97
UK Telematics Ltd	Subscriptions	15/07/2024	4221.97
UNIVERSITY OF SOUTH WALES	External Training Courses	19/07/2024	3591.01
USHERLINE LIMITED	Systems Development ICT	02/07/2024	9350
Veezu Limited	Public Transport	16/06/2024	651.31
Venture Security Management Ltd	Competed Grant Funding	28/06/2024	32531.5
VODAFONE LTD	Network Services	21/06/2024	1776
VODAFONE LTD	Network Services	01/07/2024	2406
VODAFONE LTD	Network Services	22/07/2024	1776
VODAFONE LTD (CORPORATE)	Mobile Phone	13/03/2024	907.63
VODAFONE LTD (CORPORATE)	Mobile Phone	16/07/2024	8230.24
VODAFONE LTD (CORPORATE)	Mobile Phone	22/07/2024	3409.17
VRA Health Consulting Limited	Police Surgeons / Clinicians	03/06/2024	5800
VRA Health Consulting Limited	Police Surgeons / Clinicians	01/07/2024	5800
WASTE CARE LTD	Waste	01/07/2024	5500.11
WATER 2 BUSINESS	Water Services	01/07/2024	550.31
WAY UK	Competed Grant Funding	26/07/2024	60000
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	21/06/2024	730.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	24/06/2024	1785
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	24/06/2024	2066.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	24/06/2024	2452.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	25/06/2024	525
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	25/06/2024	974.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	25/06/2024	1169.8
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	25/06/2024	1564
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	25/06/2024	2235.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	27/06/2024	1176
WILTSHIRE COUNCIL	General Rates	11/03/2024	2017.21
WILTSHIRE COUNCIL	General Rates	11/03/2024	3592.8
WILTSHIRE COUNCIL	General Rates	11/03/2024	4034.42
WILTSHIRE COUNCIL	General Rates	11/03/2024	5763.45
WILTSHIRE COUNCIL	General Rates	11/03/2024	5763.45
WILTSHIRE COUNCIL	General Rates	11/03/2024	6986
WILTSHIRE COUNCIL	General Rates	11/03/2024	7235.5
WILTSHIRE COUNCIL	General Rates	11/03/2024	11352.25
WILTSHIRE COUNCIL	General Rates	11/03/2024	14970
WILTSHIRE COUNCIL	General Rates	11/03/2024	18837.25
WILTSHIRE COUNCIL	General Rates	11/03/2024	24142.7

WILTSHIRE COUNCIL	General Rates	11/03/2024	36036
WILTSHIRE COUNCIL	General Rates	11/03/2024	41769
WILTSHIRE COUNCIL	General Rates	11/03/2024	193830
WILTSHIRE COUNCIL	General Rates	11/03/2024	322140
WILTSHIRE COUNCIL	External Training Courses	26/03/2024	1570
WILTSHIRE COUNCIL	External Fees	18/07/2024	30907
WILTSHIRE ROD AND GUN LTD	General equipment	28/05/2024	865.84
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	11/06/2024	1438.65
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	11/06/2024	1727.07
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	11/06/2024	2377.09
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	11/06/2024	8089.33
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	11/06/2024	51550.76
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	11/06/2024	310500.61
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	03/07/2024	1438.65
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	03/07/2024	1727.07
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	03/07/2024	2377.09
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	03/07/2024	8089.39
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	03/07/2024	51550.7
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	03/07/2024	300484.46
WPC SOFTWARE LTD	Software - maintenance	20/06/2024	2450.89
WPC SOFTWARE LTD	Software Licences	19/07/2024	48500
XPS ADMINISTRATION	Pension Outsourcing Costs	06/06/2024	10477.08
XPS ADMINISTRATION	Pension Outsourcing Costs	07/06/2024	5292.88
XPS ADMINISTRATION	Pension Outsourcing Costs	05/07/2024	10477.08