

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
WILTSHIRE TRANSPORT TRAINING AND DEVELOPMENT LTD	External Training Courses	06/12/2023	500
WILTSHIRE TRANSPORT TRAINING AND DEVELOPMENT LTD	External Training Courses	15/12/2023	500
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	23/01/2024	544.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	23/01/2024	1177
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	23/01/2024	1243.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	24/01/2024	795
QUICKTHINK CLOUD LTD	Software - maintenance	07/02/2024	5216.06
Red Snapper Recruitment Limited	Agency / Temp Staff	14/02/2024	802.5
GRESHAM OFFICE FURNITURE LTD	Furniture	23/02/2024	1862
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	External Training Courses	05/03/2024	1348
Red Snapper Recruitment Limited	Agency / Temp Staff	06/03/2024	805.46
WILTSHIRE COUNCIL	Council Tax	11/03/2024	2245.28
WILTSHIRE COUNCIL	Council Tax	11/03/2024	3367.92
WILTSHIRE COUNCIL	Council Tax	11/03/2024	3367.92
WILTSHIRE COUNCIL	Council Tax	11/03/2024	3367.92
WILTSHIRE COUNCIL	Council Tax	11/03/2024	3788.91
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	13/03/2024	2506
COPYRIGHT LICENSING AGENCY LTD	Subscriptions	19/03/2024	2906.4
Clarity Travel Limited	Accommodation	24/03/2024	1417.52
Wiltshire County Football Association	Rent	25/03/2024	750
GRESHAM OFFICE FURNITURE LTD	Furniture	31/03/2024	822
HEALTH ASSURED LTD	External Fees	01/04/2024	5527.34
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	01/04/2024	2408.05
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	01/04/2024	4347.88
In-tend Ltd	Software Licences	02/04/2024	2495
XPS ADMINISTRATION	Pension Outsourcing Costs	08/04/2024	9154.58
POLICE CRIME PREVENTION INITIATIVES LTD	External Training Courses	12/04/2024	1175
Clarity Travel Limited	Accommodation	21/04/2024	2616.68
Clarity Travel Limited	Public Transport	21/04/2024	585.7
Clarity Travel Limited	Public Transport	21/04/2024	595.6
Clarity Travel Limited	Training Accomodation	21/04/2024	1814.57
Clarity Travel Limited	Training Accomodation	21/04/2024	757.5
BEECHWOOD EQUIPMENT LTD	Clothing & Uniforms	22/04/2024	1065
SCOTTISH POLICE AUTHORITY	External Training Courses	23/04/2024	1500
GRESHAM OFFICE FURNITURE LTD	Melksham Custody	23/04/2024	29675.3
Cartwright Vehicle Conversions Limited	Vehicle Purchases	23/04/2024	28765.68
Three Towns Office Equipment Ltd	Access to Work	25/04/2024	690.67
WPA SUPPORT SERVICES LTD	Melksham Custody	26/04/2024	54816.49
Clarity Travel Limited	Accommodation	28/04/2024	180420
Clarity Travel Limited	Accommodation	28/04/2024	303351
Clarity Travel Limited	External Fees	28/04/2024	694.64
DEVIZES TOWN FOOTBALL CLUB	Rent	28/04/2024	810
Clarity Travel Limited	Training Accomodation	28/04/2024	5924.16
Clarity Travel Limited	Training Travel & Subsistance	28/04/2024	2822.9

POSTURITE LTD	Access to Work	29/04/2024	1362.27
ENTERPRISE RENT-A-CAR UK LTD	Equipment maintenance	30/04/2024	2278.24
CPC PLC	General equipment	30/04/2024	955.34
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	30/04/2024	715.8
ABBOTT TOXICOLOGY LTD	Other Medical Costs	30/04/2024	941.75
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	30/04/2024	1438.65
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	30/04/2024	1727.07
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	30/04/2024	2377.09
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	30/04/2024	8089.33
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	30/04/2024	51550.77
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	30/04/2024	300484.46
GRESHAM OFFICE FURNITURE LTD	Stationery & Office Consumables	30/04/2024	2903
OH Sourcing Ltd	Agency / Temp Staff	01/05/2024	3000
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	01/05/2024	653.28
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	01/05/2024	856.25
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	01/05/2024	1139.97
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	01/05/2024	2133.09
Clarity Travel Limited	Accommodation	05/05/2024	513.34
Clarity Travel Limited	Training Accommodation	05/05/2024	4860.1
FAST ENGINEERING LTD	Detained Persons - Other Expenses	08/05/2024	624
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	09/05/2024	2113.77
SCENESAFE	Detained Persons - Other Expenses	09/05/2024	1836.16
Clarity Travel Limited	Accommodation	12/05/2024	879.64
Clarity Travel Limited	Accommodation	12/05/2024	23291.49
Clarity Travel Limited	External Fees	12/05/2024	672.13
Veezu Limited	Public Transport	12/05/2024	821.7
Farleigh Performance Ltd	External Training Courses	13/05/2024	1000
SERJCO LTD FEES	Employers Liability	14/05/2024	5892.1
Ezra Catering Services Ltd	External Catering	14/05/2024	552
AERO HEALTHCARE	First Aid Equipment / Consumables	14/05/2024	554.14
SCENESAFE	Forensic Consumables	14/05/2024	1676.34
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	14/05/2024	91163
ORCHID CELLMARK LTD	Forensic Analysis	15/05/2024	501.6
ORCHID CELLMARK LTD	Forensic Analysis	15/05/2024	1094
SUTTON UPHOLSTERERS	Furniture	16/05/2024	540
CLEARTONE TELECOMS PLC	General equipment	16/05/2024	22544
WILTSHIRE COUNCIL	Competed Grant Funding	17/05/2024	2000
WILTSHIRE COUNCIL	Competed Grant Funding	17/05/2024	4000
WILTSHIRE COUNCIL	Competed Grant Funding	17/05/2024	15000
INSIGHT DIRECT (UK) LTD	Hardware - purchase	17/05/2024	8258.5
Clarity Travel Limited	Accommodation	19/05/2024	1106.4
Clarity Travel Limited	Accommodation	19/05/2024	113982.73
Clarity Travel Limited	Public Transport	19/05/2024	554.05
Clarity Travel Limited	Public Transport	19/05/2024	800.8
Clarity Travel Limited	Public Transport	19/05/2024	844.95

Clarity Travel Limited	Training Accomodation	19/05/2024	4974.35
MELKSHAM TOWN FC	External Catering	20/05/2024	539
HALLS AUTO ELECTRICAL	New vehicle equipment	20/05/2024	3096.9
MELKSHAM TOWN FC	Rent	20/05/2024	750
CADMUS DISRIBUTION GROUP LIMITED T/A KEISON PRODUCTS VOLPON SOLUTIONS & 4GON SOLUTIONS	Specialist Equipment	20/05/2024	1655.14
A64 VAN SALES LTD	Vehicle Purchases	20/05/2024	14495
A64 VAN SALES LTD	Vehicle Purchases	20/05/2024	14495
PCC DEVON & CORNWALL	RBA - Robotic Process Automation	21/05/2024	5349.76
CLEARSTONE SOLUTIONS LTD	Window Cleaning	21/05/2024	798
SBI TACPRO	Clothing & Uniform (Non stock system)	22/05/2024	677.72
New Park Court Chambers	External Fees	22/05/2024	1080
COLLEGE OF POLICING	External Training Courses	22/05/2024	1816.5
VODAFONE LTD (CORPORATE)	Mobile Phone	22/05/2024	1545.11
DICK LOVETT SWINDON	Vehicles - Spares	23/05/2024	1671.78
WASTE CARE LTD	Waste	23/05/2024	927.73
BNP PARIBAS REAL ESTATE	Devizes HQ Phase 1 Ops and L & D	24/05/2024	2682.59
BNP PARIBAS REAL ESTATE	External Fees	24/05/2024	1327.04
THE APPROPRIATE ADULT SERVICE	Partnership Projects	24/05/2024	1320
THE APPROPRIATE ADULT SERVICE	Partnership Projects	24/05/2024	2640
New Tech Security Ltd t/a NT Security	Photographic Equipment Purchase	24/05/2024	3612
NW Security Group Limited	Software Licences	24/05/2024	1679
BNP PARIBAS REAL ESTATE	Southern Hub and Touchdowns	24/05/2024	1414.7
Clarity Travel Limited	Accommodation	26/05/2024	585.17
Clarity Travel Limited	External Fees	26/05/2024	715.82
Clarity Travel Limited	Training Accomodation	26/05/2024	4809.04
AUTOSMART	Vehicle Workshop		
EUROFINS FORENSIC SERVICES LTD	Consumables	26/05/2024	550.51
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/05/2024	2801.26
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/05/2024	6295.99
PRO-TECT SAFETY SIGNS	General equipment	28/05/2024	2016.42
Bechtle Direct Ltd	Hardware - purchase	28/05/2024	768.8
Bechtle Direct Ltd	Hardware - purchase	28/05/2024	1003
COLLEGE OF POLICING	Other Recruitment Costs	28/05/2024	508.3
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	28/05/2024	1273.33
PHOENIX SOFTWARE LIMITED	Software Licences	28/05/2024	10263.44
PCC FOR AVON AND SOMERSET	Training Travel & Subsistance	28/05/2024	5363.98
BOC LIMITED	Vehicle Workshop		
Red Snapper Recruitment Limited	Consumables	28/05/2024	575.6
Red Snapper Recruitment Limited	Agency / Temp Staff	29/05/2024	718.91
Red Snapper Recruitment Limited	Agency / Temp Staff	29/05/2024	770.44
Red Snapper Recruitment Limited	Agency / Temp Staff	29/05/2024	906
COLLEGE OF POLICING	External Training Courses	29/05/2024	1052.4
OPCC FOR WEST YORKSHIRE	External Training Courses	29/05/2024	3200
AERO HEALTHCARE	First Aid Equipment / Consumables	29/05/2024	900
ORCHID CELLMARK LTD	Forensic Analysis	29/05/2024	782.4

RSG ENGINEERING LTD	New vehicle equipment	29/05/2024	520.67
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	29/05/2024	1101.5
PCC DEVON & CORNWALL	RBA - Robotic Process Automation	29/05/2024	5349.76
BEST EVIDENCE WESTERN TECHNOLOGY LTD	Software Licences	29/05/2024	10390
AXON PUBLIC SAFETY UK LTD	Training Materials	29/05/2024	33783.2
Toyota (GB) PLC	Vehicle Purchases	29/05/2024	18949.62
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DICK LOVETT SWINDON	Vehicles - Spares	29/05/2024	1148.89
INLAND REVENUE - HMRC	Apprenticeship Levy	30/05/2024	40027.37
RIDGE AND PARTNERS	Building Maintenance - Day to Day	30/05/2024	2149.88
FAST ENGINEERING LTD	Detained Persons - Other Expenses	30/05/2024	918
DAVID BURROWS-SUTCLIFFE	External Fees	30/05/2024	2171
RIDGE AND PARTNERS	External Fees	30/05/2024	1028.5
RIDGE AND PARTNERS	External Fees	30/05/2024	1690
RIDGE AND PARTNERS	External Fees	30/05/2024	1743.78
RIDGE AND PARTNERS	External Fees	30/05/2024	3311.74
PCC FOR MERSEYSIDE	External Training Courses	30/05/2024	1250
Penny Fuller - TRIM Training	External Training Courses	30/05/2024	3300
UNIVERSITY OF SOUTH WALES	External Training Courses	30/05/2024	3591.01
RIDGE AND PARTNERS	Fire Safety Bill	30/05/2024	8123.74
RIDGE AND PARTNERS	Melksham Custody	30/05/2024	793.41
RIDGE AND PARTNERS	Melksham Custody	30/05/2024	5654.5
SATCHELL MORAN SOLICITORS	Public Liability	30/05/2024	1750
RIDGE SURVEYORS LTD	Ridge Suspense	30/05/2024	84178.98
RIDGE AND PARTNERS	Southern Hub and Touchdowns	30/05/2024	748
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	30/05/2024	935
DICK LOVETT SWINDON	Vehicles - Spares	30/05/2024	763.59
TP ICAP Broking Limited	Bank Charges	31/05/2024	1150.68
OCS Food Co Limited	Catering Management Fee / Subsidy	31/05/2024	4904
Gatenbysanderson Ltd	Consultants Fees	31/05/2024	870
Gatenbysanderson Ltd	Consultants Fees	31/05/2024	1560
Gatenbysanderson Ltd	Consultants Fees	31/05/2024	2070
Gatenbysanderson Ltd	Consultants Fees	31/05/2024	2760
Gatenbysanderson Ltd	Consultants Fees	31/05/2024	5510
Gatenbysanderson Ltd	Consultants Fees	31/05/2024	7410
Gatenbysanderson Ltd	Consultants Fees	31/05/2024	9487.5

Gatenbysanderson Ltd	Consultants Fees	31/05/2024	13110
Gatenbysanderson Ltd	Consultants Fees	31/05/2024	4176
Gatenbysanderson Ltd	Consultants Fees	31/05/2024	19836
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	654.81
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	654.83
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	654.83
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	654.83
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	788.3
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	788.3
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	1211.43
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	1211.43
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	1309.29
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	1309.29
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	1309.66
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	1309.68
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	1536
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	1576.15
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	2007.47
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	2007.47
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	2946.73
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	2946.73
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	11066.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2024	11066.76
WPA SUPPORT SERVICES LTD	Contract Cleaning	31/05/2024	905.9
WPA SUPPORT SERVICES LTD	Contract Cleaning	31/05/2024	2118.76
PP Comms Ltd t/a Meeting Place	Devizes HQ Phase 1 Ops and L & D	31/05/2024	600
Benneman Ltd	Equipment maintenance	31/05/2024	562
ENTERPRISE RENT-A-CAR UK LTD	Equipment maintenance	31/05/2024	2354.18
Cascade Software Ltd	External Fees	31/05/2024	1400
SKILLS FOR JUSTICE ENTERPRISES	External Training Courses	31/05/2024	661.5
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2024	3720
SOCOTEC	Forensic Analysis	31/05/2024	2601.21
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	31/05/2024	576
TEXTILE TOWN	General equipment	31/05/2024	610.95
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	31/05/2024	855.54
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	31/05/2024	505.71
DA Languages Ltd	Interpreters Fees	31/05/2024	13066.23
WPA SUPPORT SERVICES LTD	Laundry	31/05/2024	3506.15
HALLS AUTO ELECTRICAL	New vehicle equipment	31/05/2024	2615.16
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/05/2024	1193.4
Socially Recruited Ltd	Other Recruitment Costs	31/05/2024	20000
Mitie Care and Custody Limited	Partnership Projects	31/05/2024	70449.6
PITNEY BOWES	Postage Costs	31/05/2024	9000
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	31/05/2024	1593.27
Willcox & King Engineering Ltd	Vehicle Purchases	31/05/2024	9750
DEVIZES MOTOR PANELS	Vehicle Workshop Consumables	31/05/2024	1234.99

LKQ GROUP (UK) LIMITED	Vehicles - Spares	31/05/2024	1044.7
OEConnection Limited	Vehicles - Spares	31/05/2024	9211.61
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/05/2024	770
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/05/2024	1367.43
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/05/2024	8575.79
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/05/2024	792.57
OCS Food Co Limited	Catering Management Fee / Subsidy	01/06/2024	4624
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	01/06/2024	13579
VODAFONE LTD	Hardware - purchase	01/06/2024	2406
BT GLOBAL SERVICES	Network Services	01/06/2024	541.66
CPOSA	Subscriptions	01/06/2024	2333.33
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	01/06/2024	1603.72
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	01/06/2024	4339.55
POSTURITE LTD	Access to Work	03/06/2024	1589.57
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	03/06/2024	852
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	03/06/2024	1992.15
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	03/06/2024	586
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	03/06/2024	4973
USHERLINE LIMITED	Network Services	03/06/2024	31681.06
ORCHARD PRESS LTD	Stationery & Office Consumables	03/06/2024	535
EQUILOGIC SOLUTIONS LIMITED	Systems Development ICT	03/06/2024	10450
FISH COMPUTING LTD	Systems Development ICT	03/06/2024	7740
USHERLINE LIMITED	Systems Development ICT	03/06/2024	9350
PCC DEVON & CORNWALL	Collaboration service 1	04/06/2024	46124.27
BFS GROUP LTD (BIDVEST)	Detained Persons - Other Expenses	04/06/2024	1416.47
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	04/06/2024	1508.2
COLLEGE OF POLICING	External Training Courses	04/06/2024	941
VIMPEX LTD	General equipment	04/06/2024	5666.25
HOME OFFICE - ACCOUNTS RECEIVABLE	PNC Costs	04/06/2024	130621.38
HOME OFFICE - ACCOUNTS RECEIVABLE	PNC Costs	04/06/2024	223438.28
HOME OFFICE - ACCOUNTS RECEIVABLE	PND Costs	04/06/2024	216783.73
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	04/06/2024	633488.17
PCC DEVON & CORNWALL	Telephone Search Fees	04/06/2024	4203.12
Red Snapper Recruitment Limited	Agency / Temp Staff	05/06/2024	718.91
Red Snapper Recruitment Limited	Agency / Temp Staff	05/06/2024	770.44
Red Snapper Recruitment Limited	Agency / Temp Staff	05/06/2024	826.73
RAPID SECURE LTD	Damage to Property / Boarding Up	05/06/2024	1435
COLLEGE OF POLICING	External Training Courses	05/06/2024	2615
THE LEARN CENTRE LTD	External Training Courses	05/06/2024	590
Highland Outdoors Ltd	Firearm equipment	05/06/2024	3000
Halo Service Solutions Ltd	Software - maintenance	05/06/2024	3570
SBI TACPRO	Clothing & Uniform (Non stock system)	06/06/2024	1032.75
CJS UK MANAGEMENT LTD	Conference & Seminar Fees	06/06/2024	1160

SANCUS SOLUTIONS	External Training Courses	06/06/2024	1530
APEX SECURITY ENGINEERING LTD	General equipment	06/06/2024	2624.32
DATA PRO	General equipment	06/06/2024	1080
CARY UK LTD	Outside Repairs/Cleaning	06/06/2024	984.28
RICOH UK LTD	Photocopier Machines - (Click) Charges	06/06/2024	576.78
RICOH UK LTD	Photocopier Machines - Rental Charges	06/06/2024	6664.31
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	06/06/2024	1113.95
PVL UK LTD	New vehicle equipment	07/06/2024	1694.54
GRESHAM OFFICE FURNITURE LTD	Revenue Estates Projects	07/06/2024	1679.2
PROMISE PROMO LTD	Stationery & Office Consumables	07/06/2024	995
AUTOSMART	Vehicle Workshop Consumables	07/06/2024	898.35
RYGOR COMMERCIALS LTD	Vehicles - Spares	07/06/2024	808.65
BMW (UK) LTD	Vehicles - Spares	08/06/2024	989.42
CRAZE BROTHERS LTD	Rent	09/06/2024	10500
Rebecca Harwood-Lincoln	Employers Liability	10/06/2024	1828.8
PROMISE PROMO LTD	External Leadership Training	10/06/2024	1820
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/06/2024	4527.62
Bechtle Direct Ltd	Hardware - purchase	10/06/2024	3400
RAMAR LTD	Vehicle Purchases	10/06/2024	10400
Waylands Automotive Ltd (Volvo Swindon)	Vehicles - Spares	10/06/2024	1236.54
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	11/06/2024	1628.9
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	11/06/2024	1905.31
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges Clothing & Uniform (Non stock system)	11/06/2024	65304.27
B K S (MADE TO MEASURE) LTD		11/06/2024	3771.81
CYCLEScheme LTD	Cyclescheme	11/06/2024	2500
SERJCO LTD FEES	Employers Liability	11/06/2024	9583.8
LION LABORATORIES LTD	Equipment maintenance	11/06/2024	14749
MOPAC	Partnership Projects	11/06/2024	195174.29
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	11/06/2024	572.2
OH Sourcing Ltd	Agency / Temp Staff	12/06/2024	7575
Red Snapper Recruitment Limited	Agency / Temp Staff	12/06/2024	718.91
Red Snapper Recruitment Limited	Agency / Temp Staff	12/06/2024	770.44
NATIONAL CRIME AGENCY (NCA)	External Training Courses	12/06/2024	870
TA Properties Ltd	Public Liability	12/06/2024	1119
COLLEGE OF POLICING	External Training Courses	13/06/2024	555.5
SELECTAMARK SECURITY SYSTEMS PLC	General equipment	13/06/2024	1100
ACTIVATE BUSINESS SCHOOL	Internal Training Courses	13/06/2024	3750
CRIMESTOPPERS TRUST	Partnership Projects	13/06/2024	10000
GRIST ENVIRONMENTAL LTD	Waste	13/06/2024	604.71
ORCHID CELLMARK LTD	Forensic Analysis	14/06/2024	20697.83
KENNET PRINT LTD	General equipment	14/06/2024	650
KENNET PRINT LTD	General equipment	14/06/2024	675
CPC PLC	New vehicle equipment	14/06/2024	534.87
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/06/2024	20320.15
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/06/2024	2423.13

BARCLAYCARD BUSINESS	Procurement Card Suspense	15/06/2024	689.97
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/06/2024	1609.77
UNIVERSITY OF SOUTH WALES	External Training Courses	17/06/2024	26401
VODAFONE LTD (CORPORATE)	Mobile Phone	17/06/2024	9494.82
FIRST LIGHT SOUTH WEST LTD	Partnership Projects	17/06/2024	80000
A64 VAN SALES LTD	Vehicle Purchases	17/06/2024	12079.16
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A64 VAN SALES LTD	Vehicle Purchases	17/06/2024	12079.16
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	17/06/2024	2755
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	18/06/2024	2915.46
CORNWALL TRAINING AND CONSULTANCY LTD	External Training Courses	18/06/2024	1050
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	18/06/2024	1144
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	18/06/2024	1254
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	18/06/2024	1659
Red Snapper Recruitment Limited	Agency / Temp Staff	19/06/2024	744.99
Red Snapper Recruitment Limited	Agency / Temp Staff	19/06/2024	770.44
POLICE & CRIME COMMISSIONER FOR DORSET	Collaboration service 1	19/06/2024	8007
PEARLCATCHERS LIMITED	External Leadership Training	19/06/2024	900
COLLEGE OF POLICING	External Training Courses	19/06/2024	811.26
SATCHELL MORAN SOLICITORS	Public Liability	19/06/2024	5000
PANGAEA IT LTD	Systems Development ICT Stationery & Office	19/06/2024	15200
ACS BUSINESS SUPPLIES LTD	Consumables	20/06/2024	649.94
WILTSHIRE BOBBY VAN TRUST	Competed Grant Funding Stationery & Office	21/06/2024	1965
ACS BUSINESS SUPPLIES LTD	Consumables	21/06/2024	720
THE GYM REPAIR CO	Equipment maintenance	16/05/2024	1920