

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
1 RAJ LTD T/A MINUTEMAN PRESS SWINDON	Presentations & Awards	27/03/2024	1785
ABBOTT TOXICOLOGY LTD	Other Medical Costs	29/02/2024	861.9
ABBOTT TOXICOLOGY LTD	General equipment	27/03/2024	5679
ACOS MEDICAL LTD	External Fees	18/03/2024	5000
Acoustic Consultants Ltd	Equipment maintenance	25/03/2024	4300
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	26/02/2024	720
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	29/02/2024	1313
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	08/03/2024	648.85
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	12/03/2024	860
AERO HEALTHCARE	First Aid Equipment / Consumables	22/02/2024	2746.96
Affixius Ltd	Publicity	15/02/2024	1000
Air Filtration Solutions Ltd	General equipment	06/03/2024	540
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	01/03/2024	1550.75
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	01/03/2024	1813.89
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	01/03/2024	63315.19
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	14/03/2024	1550.75
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	14/03/2024	1813.89
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	14/03/2024	61056.24
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	01/03/2024	2072.65
Angloco Limited	General equipment	16/02/2024	1190
ASSOCIATION OF PA CHIEF EXECUTIVES	Refreshments	20/02/2024	525
ASSOCIATION OF POLICE COMMUNICATORS	External Training Courses	06/03/2024	2400
AUTOSMART	Vehicle Workshop Consumables	04/03/2024	583.61
AVISON YOUNG UK LTD	External Fees	22/03/2024	13133.86
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	13/03/2024	10139
B K S (MADE TO MEASURE) LTD	Clothing & Uniform (Non stock system)	18/03/2024	3771.8
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/03/2024	649.98
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/03/2024	890
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/03/2024	1039.91
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/03/2024	1240.49
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/03/2024	1357.75
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/03/2024	1561.22
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/03/2024	3028.56
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/03/2024	8840.46
Bechtle Direct Ltd	Hardware - purchase	19/02/2024	1198.5

Bechtle Direct Ltd	Hardware - purchase	23/02/2024	2252.2
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	12/03/2024	1578.23
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	21/03/2024	2099.71
BIGDUG LTD	General equipment	05/03/2024	661.55
BIGDUG LTD	General equipment	08/03/2024	520
Bishop Fleming LLP	External Audit Fee	21/03/2024	11822.75
Bishop Fleming LLP	External Audit Fee	21/03/2024	22806.5
BOND SOLON TRAINING LTD (WILMINGTON GROUP)	External Training Courses	15/03/2024	2209.8
BT GLOBAL SERVICES	Network Services	04/03/2024	541.66
BT GLOBAL SERVICES	Vehicle Workshop Consumables	25/03/2024	1490
BUCHANAN COMPUTING	Software - maintenance	14/03/2024	3418
Buddi Ltd	External Fees	29/02/2024	14400
Buzzflyer Ltd	Specialist Equipment	25/03/2024	9650
C J Williams Consulting Ltd	Partnership Projects	16/03/2024	23100
Cascade Software Ltd	External Fees	29/02/2024	1400
CCS MEDIA LTD	Hardware - purchase	14/03/2024	1425
CELLEBRITE UK LTD	Software Licences	12/03/2024	770
Central Engineering Design Ltd	Specialist Equipment	19/03/2024	3200
Change Communication	Partnership Projects	25/03/2024	650
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	11/03/2024	1454
Charterhouse Voice & Data Limited	Network Upgrades	24/01/2024	1749.86
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	20/03/2024	719.8
Cheshire Estate and Legal	Employers Liability	12/03/2024	1750
CHRISTIAN POLICE ASSOCIATION	Publicity	19/02/2024	644.19
CHRISTIAN POLICE ASSOCIATION	Publicity	19/02/2024	878.5
CHRISTIAN POLICE ASSOCIATION	Conference & Seminar Fees	28/02/2024	500
Clarity Travel Limited	Accommodation	11/02/2024	595.83
Clarity Travel Limited	Training Accomodation	11/02/2024	1437.52
Clarity Travel Limited	Public Transport	18/02/2024	637.8
Clarity Travel Limited	Accommodation	25/02/2024	531.24
Clarity Travel Limited	Accommodation	25/02/2024	761.66
CLEARTONE TELECOMS PLC	Hardware - purchase	11/01/2024	10306
CLEARTONE TELECOMS PLC	Hardware - maintenance	15/01/2024	1725
CLEARTONE TELECOMS PLC	Hardware - maintenance	17/01/2024	1380
CLEARTONE TELECOMS PLC	Specialist Equipment	17/01/2024	21994
CLEARTONE TELECOMS PLC	Hardware - purchase	19/02/2024	24406
CLEARTONE TELECOMS PLC	Software - maintenance	12/03/2024	21925
COLENA LTD HELIGUY	General equipment	21/03/2024	903.26
COLLEGE OF POLICING	External Training Courses	13/12/2023	1344

COLLEGE OF POLICING	External Training Courses	06/02/2024	3462
COLLEGE OF POLICING	External Training Courses	15/02/2024	4091.5
COLLEGE OF POLICING	External Training Courses	06/03/2024	1316.5
COLLEGE OF POLICING	External Training Courses	06/03/2024	5827.25
COLLEGE OF POLICING	External Training Courses	22/03/2024	954.36
COMMUNITY FIRST	Victim Support and RJ Funding	14/03/2024	29926.5
CO-STAR ELECTRONIC COMPONENTS	New vehicle equipment	14/03/2024	1119.3
CPC PLC	General equipment	22/03/2024	2431.13
CPC PLC	General equipment	22/03/2024	5044.56
CPC PLC	General equipment	25/03/2024	1675.71
CPOSA	Subscriptions	01/04/2023	2900
CYCLEScheme LTD	Cyclescheme	27/02/2024	915.83
DA Languages Ltd	Interpreters Fees	31/01/2024	12217.16
DA Languages Ltd	Interpreters Fees	29/02/2024	13267.23
DEVIZES MOTOR PANELS	Vehicle Workshop Consumables	29/02/2024	531.8
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	29/02/2024	897.04
Devizes RFC Facility Ltd	Rent	28/02/2024	2000
Devizes RFC Facility Ltd	Rent	28/02/2024	2800
DHL SUPPLY CHAIN LTD	Clothing & Uniforms	24/08/2023	1628.7
DHL SUPPLY CHAIN LTD	Clothing & Uniforms	30/01/2024	11827.52
DICK LOVETT SWINDON	Vehicles - Spares	08/01/2024	1979.73
DICK LOVETT SWINDON	Vehicles - Spares	08/01/2024	1979.73
DORSET & WILTSHIRE FIRE & RESCUE AUTHORITY	Conference & Seminar Fees	07/03/2024	500
Du Pre Marine Ltd	Specialist Equipment	27/03/2024	28428
DWF LLP CLIENT ACCOUNT	Employers Liability	16/01/2024	672
DWF LLP CLIENT ACCOUNT	Employers Liability	13/03/2024	912.49
E.W Beard Limited	Melksham Custody	29/02/2024	514096.36
E.W Beard Limited	Melksham Custody	20/03/2024	263645.7
EDF ENERGY 1 LIMITED	Electricity	29/02/2024	636.04
EDF ENERGY 1 LIMITED	Electricity	29/02/2024	737.01
EDF ENERGY 1 LIMITED	Electricity	29/02/2024	1919.78
EDF ENERGY 1 LIMITED	Electricity	01/03/2024	1400.83
EDF ENERGY 1 LIMITED	Electricity	01/03/2024	3344.55
EDF ENERGY 1 LIMITED	Electricity	01/03/2024	12371.84
EDF ENERGY 1 LIMITED	Electricity	01/03/2024	67762.9
EMBRIDGE CONSULTING UK LTD	External Fees	28/02/2024	549
EMBRIDGE CONSULTING UK LTD	Software - maintenance	29/02/2024	3733.45
Emily Cadwallader Ltd	External Fees	09/02/2024	2800
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	08/03/2024	504.76
EQUILOGIC SOLUTIONS LIMITED	Systems Development ICT	04/03/2024	11550

Escapeline	Competed Grant Funding	29/02/2024	2500
ESPO EASTERN SHIRES PURCHASING ORGANISATION	Catering Equipment	05/03/2024	513
EURO CAR PARTS	Vehicles - Spares	29/02/2024	866.48
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	26/02/2024	1390.83
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	26/02/2024	1626.36
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	01/03/2024	12392.27
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/03/2024	3355.22
FIREBRAND TRAINING LTD	External Training Courses	28/02/2024	3620
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	27/02/2024	11425.25
FIRST LIGHT SOUTH WEST LTD	Partnership Projects	27/03/2024	19798
FIRST LIGHT SOUTH WEST LTD	Partnership Projects	27/03/2024	23952
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	27/03/2024	60338.5
FISH COMPUTING LTD	Systems Development ICT	04/03/2024	8600
FISH COMPUTING LTD	Systems Development ICT	01/04/2024	8170
FORD MOTOR CO LTD	Vehicle Purchases	29/02/2024	33100.16
FORD MOTOR CO LTD	Vehicle Purchases	29/02/2024	33740.26
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	14/03/2024	609.45
FREEDOM OF SPEECH	Specialist Equipment	05/02/2024	934
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	14/03/2024	2450
G E ConsultingLtd	Southern Hub and Touchdowns	21/02/2024	1095
GALILEO CLOTHING	Clothing & Uniform (Non stock system)	26/02/2024	646
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	06/02/2024	1568.88
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	06/02/2024	2144.88
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	04/03/2024	520
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	04/03/2024	858.3
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	04/03/2024	1122
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	04/03/2024	4870.81
Gatenbysanderson Ltd	Consultants Fees	18/01/2024	1450
Gatenbysanderson Ltd	Consultants Fees	18/01/2024	2760
Gatenbysanderson Ltd	Consultants Fees	24/01/2024	1450
Gatenbysanderson Ltd	Consultants Fees	24/01/2024	1450
Gatenbysanderson Ltd	Consultants Fees	24/01/2024	2760
Gatenbysanderson Ltd	Consultants Fees	24/01/2024	3332
Gatenbysanderson Ltd	Consultants Fees	23/02/2024	8280
Gatenbysanderson Ltd	Consultants Fees	28/02/2024	5800
Gatenbysanderson Ltd	Consultants Fees	28/02/2024	5800
Gatenbysanderson Ltd	Consultants Fees	28/02/2024	8280
Gatenbysanderson Ltd	Consultants Fees	28/02/2024	11040
Gatenbysanderson Ltd	Consultants Fees	28/02/2024	13328
Gateway Church Swindon	Partnership Projects	08/02/2024	6250

GLOBAL RADIO SERVICES LTD	Publicity	20/03/2024	1940
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/01/2024	7408.1
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Spares	29/02/2024	2740.03
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	29/02/2024	5994.96
GRESHAM OFFICE FURNITURE LTD	Revenue Estates Projects	15/12/2023	4504.8
GRESHAM OFFICE FURNITURE LTD	Furniture	31/12/2023	925.9
GRESHAM OFFICE FURNITURE LTD	Tidworth and Amesbury Hub	26/01/2024	2574
GRESHAM OFFICE FURNITURE LTD	Furniture	31/01/2024	1219.5
GRESHAM OFFICE FURNITURE LTD	Furniture	29/02/2024	1762.8
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	20/03/2024	3967.22
HALLS AUTO ELECTRICAL	New vehicle equipment	29/02/2024	7294.92
HALLS AUTO ELECTRICAL	New vehicle equipment	29/02/2024	11760.58
Halo Service Solutions Ltd	Software - maintenance	05/03/2024	3410.62
HAMPSHIRE CONSTABULARY	External Fees	25/03/2024	13746.82
Harwoods Limited T/A Westbury Truck	Outside Repairs/Cleaning	04/03/2024	679.13
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	25/03/2024	4500
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	25/03/2024	4830
IAN SKELLY & ASSOCIATES LTD	External Training Courses	17/03/2024	879
ICVA	Subscriptions	20/03/2024	1000
INLAND REVENUE - HMRC	Apprenticeship Levy	07/03/2024	39476
INSIGHT DIRECT (UK) LTD	Hardware - purchase	29/02/2024	4013.7
INSIGHT DIRECT (UK) LTD	Hardware - purchase	13/03/2024	2802.35
Insight International Corporation Ltd T/A Insight Security	Specialist Equipment	18/03/2024	5500
JRD TELECOMS CONSULTING LTD	Systems Development ICT	01/03/2024	1666.67
JRD TELECOMS CONSULTING LTD	Systems Development ICT	01/04/2024	1600
KENNET PRINT LTD	Publicity	23/02/2024	1028
KENNET PRINT LTD	Publicity	15/03/2024	1375
KENT POLICE	External Training Courses	22/02/2024	930
KENT POLICE	External Training Courses	22/02/2024	1835
KINGSWINFORD BLINDS	General equipment	13/02/2024	607
KINGSWINFORD BLINDS	General equipment	18/02/2024	575
Knowledge Change Action LTD	Competed Grant Funding	29/02/2024	12100
Knowledge Change Action LTD	Competed Grant Funding	21/03/2024	1500
LAVAT CONSULTING LTD	External Fees	29/02/2024	2250
LEADERS UNLOCKED LTD	Partnership Projects	28/02/2024	9000
LINKEDIN IRELAND UNLIMITED COMPANY	External Advertising	07/02/2024	22325
Lucent Halo Limited T/A Hartham Park	Rent	28/03/2024	582.5
M D SERVICES (ANDOVER) LTD	New vehicle equipment	01/03/2024	788.17
MEDACX LTD	General equipment	28/02/2024	910

MELKSHAM TOWN FC	Rent	20/09/2023	600
MELKSHAM TOWN FC	Rent	07/02/2024	825
MELKSHAM TOWN FC	Rent	07/02/2024	1200
MELKSHAM TOWN FC	Rent	13/03/2024	750
MELKSHAM TOWN FC	Rent	13/03/2024	1650
MICRO SYSTEMATION AB	Software Licences	13/01/2024	3810
Mitie Care and Custody Limited	Partnership Projects	31/01/2024	70449.6
Mitie Care and Custody Limited	Partnership Projects	29/02/2024	70449.6
Mitie Landscapes Limited	Grounds Maintenance	14/03/2024	712.68
MOTUS GROUP UK T/A PENTAGON GROUP PEUGEOT	Vehicle Purchases	26/01/2024	20762.63
MOTUS GROUP UK T/A PENTAGON GROUP PEUGEOT	Vehicle Purchases	26/01/2024	20762.63
MOTUS GROUP UK T/A PENTAGON GROUP PEUGEOT	Vehicle Purchases	26/01/2024	20762.63
MOTUS GROUP UK T/A PENTAGON GROUP PEUGEOT	Vehicle Purchases	26/01/2024	20762.63
Motus Group UK t/a Pentagon Group Vauxhall	Vehicle Purchases	04/03/2024	21366.3
Motus Group UK t/a Pentagon Group Vauxhall	Vehicle Purchases	04/03/2024	29279.31
Motus Group UK t/a Pentagon Group Vauxhall	Vehicle Purchases	04/03/2024	29279.31
Motus Group UK t/a Pentagon Group Vauxhall	Vehicle Purchases	04/03/2024	29279.31
Motus Group UK t/a Pentagon Group Vauxhall	Vehicle Purchases	04/03/2024	29279.31
Motus Group UK t/a Pentagon Group Vauxhall	Vehicle Purchases	04/03/2024	29279.31
NATIONAL CRIME AGENCY (NCA)	Subscriptions	08/03/2024	725
NCC GROUP SECURITY SERVICES	Software Licences	21/02/2024	745
NDI TECHNOLOGIES LTD	Network Services	07/03/2024	4000
Neurobox Ltd	Specialist Equipment	08/08/2023	1717
NHS BANES, SWINDON AND WILTSHIRE ICB	Competed Grant Funding	08/12/2023	3000
NHS ENGLAND	Partnership Projects	27/02/2024	40000
NHS ENGLAND	Victim Support and RJ Funding	29/02/2024	340802
NORBECK LTD	Melksham Custody	31/01/2024	2557.37
NUFFIELD HEALTH	Physiotherapy	29/02/2024	590
OCS Food Co Limited	Catering Management Fee / Subsidy	01/03/2024	5424
OH Sourcing Ltd	Agency / Temp Staff	21/02/2024	2920
OH Sourcing Ltd	Agency / Temp Staff	28/02/2024	1095
OH Sourcing Ltd	Agency / Temp Staff	06/03/2024	1460
OH Sourcing Ltd	Agency / Temp Staff	20/03/2024	1460
Oleeo PLC	External Training Courses	29/02/2024	875
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	05/03/2024	153025.75
OPENTEXT UK LTD	Software Licences	07/03/2024	6834.27
ORANGE PCS LTD (AIRTIME)	Mobile Phone	08/12/2023	833.8
ORANGE PCS LTD (AIRTIME)	Mobile Phone	08/12/2023	1823.36
ORANGE PCS LTD (AIRTIME)	Mobile Phone	25/12/2023	12962.1
ORANGE PCS LTD (AIRTIME)	Mobile Phone	08/01/2024	529.93
ORANGE PCS LTD (AIRTIME)	Mobile Phone	08/01/2024	1775.92
ORANGE PCS LTD (AIRTIME)	Mobile Phone	25/01/2024	12245.02
ORANGE PCS LTD (AIRTIME)	Mobile Phone	25/02/2024	12046.25

ORCHARD PRESS LTD	Stationery & Office Consumables	01/03/2024	815
ORCHARD PRESS LTD	Stationery & Office Consumables	08/03/2024	703
ORCHARD PRESS LTD	Stationery & Office Consumables	11/03/2024	775
ORCHARD PRESS LTD	Stationery & Office Consumables	20/03/2024	649
ORCHARD PRESS LTD	Stationery & Office Consumables	20/03/2024	2884
ORCHID CELLMARK LTD	Forensic Analysis	07/03/2024	720
ORCHID CELLMARK LTD	Forensic Analysis	21/03/2024	1800
ORCHID CELLMARK LTD	Forensic Analysis	01/04/2024	24782.85
PANGAEA IT LTD	Systems Development ICT	27/03/2024	31200
PANOPTech (DESIGN IT SOLUTIONS LTD)	Network Services	12/03/2024	7176
PC SPECIALIST LTD	Hardware - purchase	04/03/2024	2923.33
PCC DEVON & CORNWALL	Mutual Aid	19/03/2024	1025.66
PCC DEVON & CORNWALL	Collaboration service 1	21/03/2024	600
PCC DEVON & CORNWALL	Collaboration service 1	21/03/2024	1379.55
PCC FOR AVON AND SOMERSET	Training Travel & Subsistance	13/11/2023	6439.01
PCC FOR AVON AND SOMERSET	Training Accomodation	13/11/2023	6664.2
PCC FOR AVON AND SOMERSET	Collaboration service 1	02/02/2024	500
PCC FOR AVON AND SOMERSET	Collaboration service 1	19/02/2024	3737.89
PCC FOR AVON AND SOMERSET	Collaboration service 1	27/02/2024	1081.24
PCC FOR AVON AND SOMERSET	External Training Courses	28/02/2024	5760.72
PCC FOR AVON AND SOMERSET	External Training Courses	28/02/2024	12789
PCC FOR AVON AND SOMERSET	External Training Courses	12/03/2024	3653.86
PCC FOR AVON AND SOMERSET	Software - maintenance	12/03/2024	45688.5
PCC FOR AVON AND SOMERSET	External Training Courses	15/03/2024	13594.67
PCC FOR AVON AND SOMERSET	External Fees	15/03/2024	35000
PCC FOR AVON AND SOMERSET	Mutual Aid	21/03/2024	2662.25
PCC FOR AVON AND SOMERSET	External Training Courses	22/03/2024	16290.34
PEARLCAATCHERS LIMITED	External Leadership Training	11/03/2024	900
PHOENIX SOFTWARE LIMITED	Software Licences	19/01/2024	4961.34
PHOENIX SOFTWARE LIMITED	Software Licences	23/01/2024	10291.2
PHOENIX SOFTWARE LIMITED	Software Licences	23/01/2024	26878.75
PHOENIX SOFTWARE LIMITED	Software Licences	26/02/2024	1401.99
PHOENIX SOFTWARE LIMITED	Software Licences	25/03/2024	6584.2
PITNEY BOWES	Postage Costs	01/03/2024	7000
Plastecowood	Revenue Estates Projects	05/02/2024	920
POINT SOUTH LIMITED	General equipment	27/02/2024	1429.2
POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	Software Licences	06/03/2024	12103
POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	Partnership Projects	22/03/2024	11125

POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Collaboration service 1	14/03/2024	4067.44
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	25/03/2024	5226.57
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Airwave Service Charges	26/03/2024	1173.81
Police Now	External Fees	20/03/2024	66000
POSTURITE LTD	Specialist Equipment	20/02/2024	822.86
POSTURITE LTD	Specialist Equipment	12/03/2024	845.81
PP Comms Ltd t/a Meeting Place	Devizes HQ Phase 1 Ops and L & D	29/02/2024	629.52
PROMISE PROMO LTD	Publicity	14/03/2024	1466
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	26/02/2024	1780.25
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	29/02/2024	922.5
Purple Man Events	Conference & Seminar Fees	19/11/2023	2370
QA LTD	External Training Courses	15/02/2024	588
QA LTD	External Training Courses	15/02/2024	1116
R S P LIMITED	Public Transport	01/03/2024	627.8
RAMAR LTD	General equipment	19/02/2024	1500
RAPID SECURE LTD	Damage to Property / Boarding Up	05/02/2024	896.1
RAPID SECURE LTD	Damage to Property / Boarding Up	05/02/2024	942.3
RAPID SECURE LTD	Damage to Property / Boarding Up	05/03/2024	602.6
RE THINKING LTD	External Training Courses	10/01/2024	1800
RE THINKING LTD	External Training Courses	31/01/2024	1800
Red Snapper Recruitment Limited	Agency / Temp Staff	28/02/2024	535
Red Snapper Recruitment Limited	Agency / Temp Staff	28/02/2024	717.22
Red Snapper Recruitment Limited	Agency / Temp Staff	28/02/2024	731.31
Red Snapper Recruitment Limited	Agency / Temp Staff	28/02/2024	754.7
Red Snapper Recruitment Limited	Agency / Temp Staff	28/02/2024	802.5
Red Snapper Recruitment Limited	Agency / Temp Staff	28/02/2024	805.46
Red Snapper Recruitment Limited	Agency / Temp Staff	05/03/2024	532.99
Red Snapper Recruitment Limited	Agency / Temp Staff	06/03/2024	535
Red Snapper Recruitment Limited	Agency / Temp Staff	06/03/2024	570.17
Red Snapper Recruitment Limited	Agency / Temp Staff	06/03/2024	609.9
Red Snapper Recruitment Limited	Agency / Temp Staff	06/03/2024	731.31
Red Snapper Recruitment Limited	Agency / Temp Staff	06/03/2024	743.7
Red Snapper Recruitment Limited	Agency / Temp Staff	13/03/2024	509.63
Red Snapper Recruitment Limited	Agency / Temp Staff	13/03/2024	535
Red Snapper Recruitment Limited	Agency / Temp Staff	13/03/2024	731.31
Red Snapper Recruitment Limited	Agency / Temp Staff	20/03/2024	532.28
Red Snapper Recruitment Limited	Agency / Temp Staff	20/03/2024	535
Red Snapper Recruitment Limited	Agency / Temp Staff	20/03/2024	756.1
Red Snapper Recruitment Limited	Agency / Temp Staff	26/03/2024	520.95
Red Snapper Recruitment Limited	Agency / Temp Staff	26/03/2024	756.56

Red Snapper Recruitment Limited	Agency / Temp Staff	26/03/2024	805.46
Red Snapper Recruitment Limited	Agency / Temp Staff	26/03/2024	872.03
REEDS SOLICITORS LIMITED	External Fees	18/03/2024	500
REVEAL MEDIA LTD	Software - maintenance	12/03/2024	11092
REVIVAL (WILTSHIRE RAPE AND SEXUAL ASSUALT CENTRE)	Victim Support and RJ Funding	19/03/2024	29179
RICOH UK LTD	Photocopier Machines - (Click) Charges	06/03/2024	554.6
RICOH UK LTD	Photocopier Machines - Rental Charges	06/03/2024	6664.31
RICOH UK LTD	Photocopier Machines - (Click) Charges	13/03/2024	6383.1
RICOH UK LTD	Photocopier Machines - Rental Charges	13/03/2024	8660.33
RIDGE AND PARTNERS	External Fees	28/02/2024	825
RIDGE AND PARTNERS	External Fees	28/02/2024	845
RIDGE AND PARTNERS	External Fees	28/02/2024	1316.76
RIDGE AND PARTNERS	External Fees	28/02/2024	1908.5
RIDGE AND PARTNERS	External Fees	28/02/2024	2013.12
RIDGE AND PARTNERS	OST Interim Training Solution	28/02/2024	2835.5
RIDGE AND PARTNERS	Fire Safety Bill	28/02/2024	7612
RIDGE AND PARTNERS	Melksham Custody	28/02/2024	10330
RIDGE AND PARTNERS	Devizes HQ Phase 1 Ops and L & D	28/02/2024	95747.25
RIDGE SURVEYORS LTD	Ridge Suspense	14/03/2024	52967.38
RIDGE SURVEYORS LTD	Ridge Suspense	25/03/2024	118207.01
Rope Access Equip Limited	General equipment	19/01/2024	7184.55
Rope Access Equip Limited	General equipment	09/02/2024	831.6
Rope Access Equip Limited	Clothing & Uniforms	26/03/2024	728
Rowdey Cow Ltd	Rent	07/03/2024	1400
Rowdey Cow Ltd	Rent	07/03/2024	1400
Rowdey Cow Ltd	Rent	11/03/2024	600
Rowdey Cow Ltd	External Catering	12/03/2024	609
ROYAL MAIL GROUP LTD	External Fees	24/09/2023	2100.02
ROYAL MAIL GROUP PLC	Postage Costs	05/02/2024	870
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	20/03/2024	511
RSG ENGINEERING LTD	New vehicle equipment	29/02/2024	5409.55
RSG ENGINEERING LTD	New vehicle equipment	15/03/2024	981.67
RSG ENGINEERING LTD	New vehicle equipment	19/03/2024	590.54
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	21/02/2024	1919.04
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	21/02/2024	3676.69
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	22/02/2024	3653.23
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	23/02/2024	4810.96

RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	26/02/2024	2016.33
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	29/02/2024	4777.59
RYGOR COMMERCIALS LTD	Vehicles - Spares	27/02/2024	835.09
SAB GIAC Limited	External Training Courses	26/01/2024	3860
SAFE LIVES	External Fees	29/02/2024	8780
SANCUS OPERATIONS LTD	External Training Courses	20/03/2024	785
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	01/01/2024	637.5
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	01/01/2024	1695.75
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	31/01/2024	2912
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	01/03/2024	2772
SATCHELL MORAN SOLICITORS	Public Liability	05/03/2024	4250
SATCHELL MORAN SOLICITORS	Public Liability	18/03/2024	1000
SCENEPRO LTD	General equipment	27/09/2023	1488.4
SCENEPRO LTD	General equipment	24/01/2024	1650
SCENESAFE	Forensic Consumables	30/01/2024	583.95
SCENESAFE	General equipment	12/02/2024	1362.48
SCENESAFE	Forensic Consumables	26/02/2024	1067.64
SCENESAFE	Forensic Consumables	26/02/2024	1165.28
SEIZED CASH ACCOUNT	Interest Paid	25/03/2024	17125.23
SERJCO LTD FEES	Employers Liability	31/01/2024	1500
SERJCO LTD FEES	External Fees	04/03/2024	7300.1
SHRED-IT EUROPE LTD	Waste	26/02/2024	600
SHRED-IT EUROPE LTD	Waste	29/02/2024	845
Smartwork.com Limited	External Fees	29/02/2024	9000
SMASH YOUTH PROJECT	Competed Grant Funding	15/02/2024	20000
SMASH YOUTH PROJECT	Competed Grant Funding	04/03/2024	4570
SMASH YOUTH PROJECT	Competed Grant Funding	04/03/2024	14897
SOCIAL & MARKET STRATEGIC RESEARCH LTD	Partnership Projects	08/02/2024	576
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	08/02/2024	576
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	06/03/2024	564
SOCIAL & MARKET STRATEGIC RESEARCH LTD	Partnership Projects	06/03/2024	564
SOCOTEC	Forensic Analysis	29/02/2024	5537
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/02/2024	596.44
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/02/2024	596.44
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/02/2024	718.01
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/02/2024	1103.41
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/02/2024	1192.53
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/02/2024	1192.88
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/02/2024	1828.47
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/02/2024	2158.13

SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/02/2024	2683.97
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/02/2024	10079.73
SONIC COMMUNICATIONS INTERNATIONAL LTD	General equipment	26/02/2024	3252
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	25/03/2024	953.16
SPANSET LTD	General equipment	19/03/2024	7853
SPECSAVERS CORPORATE EYECARE	Staff Optical Fees	28/02/2024	900
ST GILES TRUST	External Fees	11/03/2024	700
Steris Solutions Limited	Vehicle Workshop Consumables	12/02/2024	1415.7
Sue Lane HR Consultancy Limited	External Fees	29/03/2024	18450
SUEZ RECYCLING & RECOVERY UK LTD	Waste	29/02/2024	791.53
SUTTON UPHOLSTERERS	Furniture	27/02/2024	692
SWINDON BOROUGH COUNCIL	Partnership Projects	04/03/2024	81707
SWINDON PRIDE 2009	Publicity	07/03/2024	1000
SWINDON WOMEN'S AID	Victim Support and RJ Funding	14/02/2024	9750
SWINDON WOMEN'S AID	Victim Support and RJ Funding	14/02/2024	23529
SWINDON WOMEN'S AID	Partnership Projects	14/02/2024	25750
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	09/02/2024	21957
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	27/02/2024	27016.75
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	12/03/2024	7735
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	26/03/2024	24946
THE APPROPRIATE ADULT SERVICE	Partnership Projects	16/02/2024	1320
THE APPROPRIATE ADULT SERVICE	Partnership Projects	16/02/2024	2640
THE APPROPRIATE ADULT SERVICE	Partnership Projects	25/03/2024	1320
THE APPROPRIATE ADULT SERVICE	Partnership Projects	25/03/2024	2640
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	19/09/2023	69007
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	13/02/2024	79905
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	20/02/2024	1480
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	20/02/2024	1937.64
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	13/03/2024	1376.5
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	13/03/2024	2246
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	26/03/2024	69007
THE NELSON TRUST	Partnership Projects	01/12/2023	10000
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	04/03/2024	2958
THE PURPLE COMPANY (UK) LTD	Publicity	25/03/2024	1400
TIDWORTH TOWN COUNCIL	General Insurance	07/03/2024	1214.99
TOTAL GAS AND POWER LTD	Gas	13/03/2024	543.68
TOTAL GAS AND POWER LTD	Gas	13/03/2024	745.59
TOTAL GAS AND POWER LTD	Gas	13/03/2024	1069.35
TOTAL GAS AND POWER LTD	Gas	13/03/2024	1588.92

TOTAL GAS AND POWER LTD	Gas	13/03/2024	2129.68
TOTAL GAS AND POWER LTD	Gas	13/03/2024	2411.39
TOTAL GAS AND POWER LTD	Gas	13/03/2024	19248.79
TREBLE 5 TREBLE 1 LTD	External Fees	27/03/2024	3301.77
TROWBRIDGE RUGBY FOOTBALL CLUB	Partnership Projects	20/03/2024	1153.1
TRUVELO (UK)LTD	General equipment	29/02/2024	3440
UK Telematics Ltd	Subscriptions	15/02/2024	3818.41
UK Telematics Ltd	Operational Equipment	22/03/2024	550
UK Telematics Ltd	Operational Equipment	22/03/2024	739.81
UK Telematics Ltd	Operational Equipment	22/03/2024	1145
UNIPAR SERVICES	Equipment maintenance	21/03/2024	735
UNIVERSITY OF SOUTH WALES	External Training Courses	15/02/2024	12429.97
UNIVERSITY OF SOUTH WALES	External Training Courses	15/02/2024	27467
USHERLINE LIMITED	Systems Development ICT	04/03/2024	9350
Veezu Limited	Public Transport	25/02/2024	2089.89
Veezu Limited	Public Transport	03/03/2024	1438.03
Veezu Limited	Public Transport	10/03/2024	1909.88
Veezu Limited	Public Transport	17/03/2024	2042.87
VETS NOW EMERGENCY LTD	Stray Animals (maintenance costs)	28/02/2024	539.14
VICTIM SUPPORT	Victim Support and RJ Funding	06/02/2024	18141.67
VICTIM SUPPORT	Victim Support and RJ Funding	28/02/2024	36283.34
VIKING ARMS LTD	Firearm equipment	14/02/2024	718.85
VINCI FACILITIES (NORWEST)	Reactive Building Works	15/03/2024	638.55
VINCI FACILITIES (NORWEST)	Reactive Building Works	20/03/2024	697.73
VINCI FACILITIES (NORWEST)	Reactive Building Works	20/03/2024	1366.83
Visavvi Ltd	General equipment	15/02/2023	1407.72
VODAFONE LTD	Network Services	01/03/2024	2406
VODAFONE LTD	Network Services	05/03/2024	1776
VODAFONE LTD (CORPORATE)	Mobile Phone	16/03/2024	23500.62
VRA Health Consulting Limited	Police Surgeons / Clinicians	29/02/2024	7250
VRA Health Consulting Limited	Police Surgeons / Clinicians	22/03/2024	7250
WALKER FIRE (UK) LTD	Vehicle Workshop Consumables	16/02/2024	1333.5
WATER 2 BUSINESS	Water Services	01/03/2024	606.11
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	26/02/2024	525
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	28/02/2024	900
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	28/02/2024	3300
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	06/03/2024	709.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	06/03/2024	819.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	06/03/2024	1000.05
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	08/03/2024	1326.5

WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	08/03/2024	1457.69
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	12/03/2024	511.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	12/03/2024	1747.99
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	12/03/2024	2756
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	13/03/2024	687.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	13/03/2024	788.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	13/03/2024	1402.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	13/03/2024	1600.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	13/03/2024	1952.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	13/03/2024	2596
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	27/03/2024	720.5
WILTSHIRE BOBBY VAN TRUST	Partnership Projects	26/03/2024	3750
WILTSHIRE COLLEGE	External Training Courses	13/03/2024	630
WILTSHIRE COUNCIL	External Fees	13/03/2024	3500
WILTSHIRE COUNCIL	External Fees	21/03/2024	30207.46
Wireless CCTV Ltd	Specialist Equipment	26/03/2024	22000
Wireless CCTV Ltd	Specialist Equipment	27/03/2024	42000
WOODWAY ENGINEERING LTD	New vehicle equipment	28/02/2024	671.15
WOODWAY ENGINEERING LTD	New vehicle equipment	01/03/2024	2456.5
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	02/01/2024	2377.09
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	02/01/2024	3041.64
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	02/01/2024	8089.32
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	02/01/2024	51550.77
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	02/01/2024	310500.61
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/02/2024	1727.07
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/02/2024	2377.09
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/02/2024	8089.32
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/02/2024	49232.28
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/02/2024	51550.77
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/02/2024	310500.61
XPS ADMINISTRATION	Pension Outsourcing Costs	19/01/2024	805
XPS ADMINISTRATION	Pension Outsourcing Costs	12/03/2024	9154.58
Zetron Limited	ESN Connections - Emergency Services Network - Grant Funded	06/03/2024	2300.25