

| Beneficiary | Purpose of Expenditure | Invoice Date | Amount |
|--|-----------------------------------|---------------------|---------------|
| POSTURITE LTD | Specialist Equipment | 08/12/2022 | 638.96 |
| Precise Media Monitoring T/A Onclusive | Software Licences | 30/11/2023 | 4300 |
| CPOSA | Subscriptions | 11/12/2023 | 966.67 |
| SAFETY KLEEN UK LTD | Vehicle Workshop Equipment | 18/12/2023 | 1208.4 |
| Furniture @ Work Ltd | Revenue Estates Projects | 10/01/2024 | 1279.8 |
| PHOENIX SOFTWARE LIMITED | Software Licences | 26/01/2024 | 1020.4 |
| QA LTD | External Training Courses | 13/02/2024 | 2790 |
| Veltuff UK Ltd | Clothing & Uniforms | 19/02/2024 | 642.78 |
| UK Telematics Ltd | Specialist Equipment | 22/02/2024 | 519.86 |
| UK Telematics Ltd | Specialist Equipment | 22/02/2024 | 559.82 |
| UK Telematics Ltd | Specialist Equipment | 22/02/2024 | 649.87 |
| UK Telematics Ltd | Specialist Equipment | 22/02/2024 | 799.8 |
| UK Telematics Ltd | Specialist Equipment | 22/02/2024 | 819.79 |
| UK Telematics Ltd | Specialist Equipment | 22/02/2024 | 2309.99 |
| UK Telematics Ltd | Specialist Equipment | 27/02/2024 | 1100 |
| INSIGHT DIRECT (UK) LTD | Software - maintenance | 28/02/2024 | 4829.91 |
| Bechtle Direct Ltd | Hardware - purchase | 29/02/2024 | 627.73 |
| XPS ADMINISTRATION | Pension Outsourcing Costs | 01/03/2024 | 47400 |
| GW HOSPITALS NHS FOUNDATION TRUST | Other Medical Costs | 02/03/2024 | 9729.86 |
| Motus Group UK t/a Pentagon Group Vauxhall | Vehicle Purchases | 04/03/2024 | 28874.31 |
| Motus Group UK t/a Pentagon Group Vauxhall | Vehicle Purchases | 04/03/2024 | 28874.31 |
| Motus Group UK t/a Pentagon Group Vauxhall | Vehicle Purchases | 04/03/2024 | 28874.31 |
| Motus Group UK t/a Pentagon Group Vauxhall | Vehicle Purchases | 04/03/2024 | 28874.31 |
| Acorn Monitoring Limited | Melksham Custody | 06/03/2024 | 997 |
| KORN FERRY HAYGROUP | External Training Courses | 08/03/2024 | 18183 |
| WILTSHIRE COUNCIL | Service Charge | 08/03/2024 | 339233 |
| MALMESBURY ROAD GARAGE | Outside Repairs/Cleaning | 12/03/2024 | 1197.52 |
| PHOENIX SOFTWARE LIMITED | Software Licences | 12/03/2024 | 8943.6 |
| QA LTD | External Training Courses | 13/03/2024 | 1116 |
| PHOENIX SOFTWARE LIMITED | Software Licences | 15/03/2024 | 23648.6 |
| UK Telematics Ltd | Subscriptions | 15/03/2024 | 4099.1 |
| Expert Witness Services Ltd | External Fees | 19/03/2024 | 2565 |
| PHOENIX SOFTWARE LIMITED | Software Licences | 19/03/2024 | 8900.93 |
| PHOENIX SOFTWARE LIMITED | Software Licences | 19/03/2024 | 119930.09 |
| Willcox & King Engineering Ltd | Vehicle Purchases | 20/03/2024 | 9750 |
| ACS BUSINESS SUPPLIES LTD | Stationery & Office Consumables | 25/03/2024 | 720 |
| Oleeo PLC | Software - maintenance | 25/03/2024 | 9000 |
| Oleeo PLC | Software - maintenance | 25/03/2024 | 10633.33 |
| RIDGE AND PARTNERS | Devizes HQ Phase 1 Ops and L & D | 25/03/2024 | 20357.33 |
| AERO HEALTHCARE | First Aid Equipment / Consumables | 26/03/2024 | 1535.49 |
| POSTURITE LTD | Specialist Equipment | 26/03/2024 | 677.96 |
| RSG ENGINEERING LTD | New vehicle equipment | 26/03/2024 | 3537.79 |
| COLLEGE OF POLICING | External Training Courses | 27/03/2024 | 5827.25 |

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| PCC FOR AVON AND SOMERSET | Training Accomodation | 28/03/2024 | 2160 |
| PCC FOR AVON AND SOMERSET | Training Travel & Subsistance | 28/03/2024 | 2622.06 |
| PHOENIX SOFTWARE LIMITED | Software Licences | 28/03/2024 | 1110193.7 |
| Airbox Systems Limited | Software Licences | 31/03/2024 | 15989.6 |
| VODAFONE LTD | Network Services | 01/04/2024 | 2406 |
| WILTSHIRE COUNCIL | Treasury Costs | 01/04/2024 | 12956 |
| Christine Charlotte Townsend | Employers Liability | 02/04/2024 | 545.7 |
| MITCHELL CYCLES | Bicycle Purchases | 03/04/2024 | 666.67 |
| AON UK LIMITED ACCOUNTS DIVISION | General Insurance | 04/04/2024 | 1105.44 |
| AON UK LIMITED ACCOUNTS DIVISION | General Insurance | 04/04/2024 | 3596.03 |
| AON UK LIMITED ACCOUNTS DIVISION | General Insurance | 04/04/2024 | 4373.6 |
| AON UK LIMITED ACCOUNTS DIVISION | General Insurance | 04/04/2024 | 13031.2 |
| AON UK LIMITED ACCOUNTS DIVISION | Property Insurance | 04/04/2024 | 14112 |
| AON UK LIMITED ACCOUNTS DIVISION | General Insurance | 04/04/2024 | 25200 |
| AON UK LIMITED ACCOUNTS DIVISION | Aviation Insurance | 04/04/2024 | 37959.04 |
| AON UK LIMITED ACCOUNTS DIVISION | Vehicle Insurance | 04/04/2024 | 256356.8 |
| AON UK LIMITED ACCOUNTS DIVISION | General Insurance | 04/04/2024 | 377328 |
| CABINET OFFICE RM SHARED SERVICES | Vetting | 04/04/2024 | 7963.5 |
| SCENEPRO LTD | Equipment maintenance | 05/04/2024 | 3548 |
| AIRWAVE SOLUTIONS LIMITED * | Melksham Custody | 09/04/2024 | 2757 |
| SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH | Forensic Analysis | 09/04/2024 | 22530 |
| AIRWAVE SOLUTIONS LIMITED * | Airwave Service Charges | 10/04/2024 | 1550.75 |
| AIRWAVE SOLUTIONS LIMITED * | Airwave Service Charges | 10/04/2024 | 1813.89 |
| AIRWAVE SOLUTIONS LIMITED * | Airwave Service Charges | 10/04/2024 | 62213.62 |
| SARUM OCCUPATIONAL HEALTH LTD | Police Surgeons / Clinicians | 10/04/2024 | 3304 |
| SARUM OCCUPATIONAL HEALTH LTD | Police Surgeons / Clinicians | 10/04/2024 | 3780 |
| VODAFONE LTD | Network Services | 11/04/2024 | 600 |
| LONDON CAMERA EXCHANGE | Specialist Equipment | 12/04/2024 | 5579.86 |
| UK Telematics Ltd | Subscriptions | 15/04/2024 | 4221.97 |
| VODAFONE LTD (CORPORATE) | Mobile Phone | 15/04/2024 | 2190.37 |
| AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST | Partnership Projects | 16/04/2024 | 10139 |
| PHOENIX SOFTWARE LIMITED | Software Licences | 16/04/2024 | 1601.97 |
| THE AUTOMOBILE ASSOCIATION LTD | Vehicle Recovery Costs | 16/04/2024 | 74974 |
| VODAFONE LTD (CORPORATE) | Mobile Phone | 16/04/2024 | 14133.73 |
| COLLEGE OF POLICING | External Training Courses | 17/04/2024 | 2615 |
| Institute of Government and Public Policy | External Training Courses | 18/04/2024 | 800 |
| SUTTON UPHOLSTERERS | Furniture | 18/04/2024 | 650 |
| SUTTON UPHOLSTERERS | Furniture | 18/04/2024 | 831 |
| OCS Food Co Limited | Catering Management Fee / Subsidy | 19/04/2024 | 6071.42 |
| THE APPROPRIATE ADULT SERVICE | Partnership Projects | 19/04/2024 | 1320 |
| THE APPROPRIATE ADULT SERVICE | Partnership Projects | 19/04/2024 | 2640 |
| Veezu Limited | Public Transport | 21/04/2024 | 2098.36 |
| AUTOSMART | Vehicle Workshop Consumables | 22/04/2024 | 867.38 |
| CARY UK LTD | Outside Repairs/Cleaning | 22/04/2024 | 850 |
| CIVICA UK LTD | Software - maintenance | 22/04/2024 | 18946.02 |

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| HALLS AUTO ELECTRICAL | New vehicle equipment | 22/04/2024 | 722.61 |
| HALLS AUTO ELECTRICAL | New vehicle equipment | 22/04/2024 | 6813.18 |
| PRICE WESTERN LEATHER CO LTD | Clothing & Uniforms | 22/04/2024 | 687 |
| DATA PRO | Melksham Custody | 23/04/2024 | 833 |
| GRESHAM OFFICE FURNITURE LTD | Melksham Custody | 23/04/2024 | 661.5 |
| GRESHAM OFFICE FURNITURE LTD | Melksham Custody | 23/04/2024 | 2439.6 |
| SATCHELL MORAN SOLICITORS | Public Liability | 23/04/2024 | 16374.12 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Public Liability | 23/04/2024 | 501.5 |
| Bechtle Direct Ltd | Hardware - purchase | 24/04/2024 | 1350 |
| CITY OF LONDON POLICE | External Training Courses | 24/04/2024 | 12439.66 |
| KINGSWINFORD BLINDS | Revenue Estates Projects | 24/04/2024 | 720 |
| MOPAC | Software Licences | 24/04/2024 | 10469.18 |
| MOTUS GROUP UK T/A PENTAGON GROUP PEUGEOT | Vehicle Purchases | 24/04/2024 | 26683 |
| Motus Group UK t/a Pentagon Group Vauxhall | Vehicle Purchases | 24/04/2024 | 21742.25 |
| BNP PARIBAS REAL ESTATE | External Fees | 25/04/2024 | 1755 |
| BT GLOBAL SERVICES | Telephone Search Fees | 25/04/2024 | 940 |
| J Scadding & Son Ltd | General equipment | 25/04/2024 | 835 |
| Motus Group UK t/a Pentagon Group Vauxhall | Vehicle Purchases | 25/04/2024 | 21742.25 |
| Motus Group UK t/a Pentagon Group Vauxhall | Vehicle Purchases | 25/04/2024 | 21742.25 |
| Motus Group UK t/a Pentagon Group Vauxhall | Vehicle Purchases | 25/04/2024 | 21742.25 |
| Motus Group UK t/a Pentagon Group Vauxhall | Vehicle Purchases | 25/04/2024 | 21742.25 |
| Motus Group UK t/a Pentagon Group Vauxhall | Vehicle Purchases | 25/04/2024 | 21742.25 |
| Motus Group UK t/a Pentagon Group Vauxhall | Vehicle Purchases | 25/04/2024 | 21742.5 |
| ORCHID CELLMARK LTD | Forensic Analysis | 25/04/2024 | 1980 |
| SERJCO LTD FEES | External Fees | 25/04/2024 | 4067.5 |
| T SIGNS LTD | General equipment | 25/04/2024 | 1280 |
| ACS BUSINESS SUPPLIES LTD | Melksham Custody | 26/04/2024 | 633.76 |
| BNP PARIBAS REAL ESTATE | Devizes HQ Phase 1 Ops and L & D | 26/04/2024 | 2245.46 |
| BNP PARIBAS REAL ESTATE | Southern Hub and Touchdowns | 26/04/2024 | 9457.91 |
| CARY UK LTD | Outside Repairs/Cleaning | 26/04/2024 | 1332.32 |
| COLLEGE OF POLICING | Conference & Seminar Fees | 26/04/2024 | 1670 |
| COLLEGE OF POLICING | Conference & Seminar Fees | 26/04/2024 | 1670 |
| DATA PRO | General equipment | 26/04/2024 | 999 |
| DREAM AND LEAP LTD | External Training Courses | 26/04/2024 | 2648.25 |
| MOPAC | Software - maintenance | 26/04/2024 | 78063.12 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Accident Repair | 26/04/2024 | 2038.26 |
| UNIVERSITY OF SOUTH WALES | External Training Courses | 26/04/2024 | 6375.18 |
| USHERLINE LIMITED | General equipment | 26/04/2024 | 1530.91 |
| EUROFINS FORENSIC SERVICES LTD | Forensic Analysis | 27/04/2024 | 3145.03 |
| EUROFINS FORENSIC SERVICES LTD | Forensic Analysis | 27/04/2024 | 3153.82 |
| NOMINET UK | Network Services | 27/04/2024 | 729.95 |
| TIER 1 ASSET MANAGEMENT LTD | Waste | 28/04/2024 | 2174.8 |
| Veezu Limited | Public Transport | 28/04/2024 | 2017.84 |
| ACS BUSINESS SUPPLIES LTD | Stationery & Office Consumables | 29/04/2024 | 720 |

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| CRAZE BROTHERS LTD | Rent | 29/04/2024 | 10515.05 |
| DICK LOVETT (AVON) LIMITED T/A DICK LOVETT JLR | Vehicles - Spares | 29/04/2024 | 518.86 |
| KIM SOFTWARE SOLUTIONS LTD | Software - maintenance | 29/04/2024 | 18823 |
| RIDGE AND PARTNERS | Tidworth and Amesbury Hub | 29/04/2024 | 748 |
| RIDGE AND PARTNERS | External Fees | 29/04/2024 | 845 |
| RIDGE AND PARTNERS | Revenue Estates Projects | 29/04/2024 | 1495.87 |
| RIDGE AND PARTNERS | External Fees | 29/04/2024 | 1616.39 |
| RIDGE AND PARTNERS | External Fees | 29/04/2024 | 1769.63 |
| RIDGE AND PARTNERS | Southern Hub and Touchdowns | 29/04/2024 | 2717 |
| RIDGE AND PARTNERS | Devizes HQ Phase 1 Ops and L & D | 29/04/2024 | 3036 |
| RIDGE AND PARTNERS | Melksham Custody | 29/04/2024 | 9480 |
| RIDGE AND PARTNERS | Fire Safety Bill | 29/04/2024 | 11266.75 |
| VRA Health Consulting Limited | Police Surgeons / Clinicians | 29/04/2024 | 8700 |
| ABBOTT TOXICOLOGY LTD | Other Medical Costs | 30/04/2024 | 596.7 |
| ACS BUSINESS SUPPLIES LTD | Melksham Custody | 30/04/2024 | 938.82 |
| ACS BUSINESS SUPPLIES LTD | Stationery & Office Consumables | 30/04/2024 | 1245.56 |
| BFS GROUP LTD (BIDVEST) | Detained Persons - Meals / Refreshments | 30/04/2024 | 785.62 |
| Cascade Software Ltd | External Fees | 30/04/2024 | 1400 |
| CCS MEDIA LTD | Hardware - purchase | 30/04/2024 | 805.56 |
| CHECKPOINT TYRE & AUTO | Vehicles - Tyres & Tubes | 30/04/2024 | 799.5 |
| DA Languages Ltd | Interpreters Fees | 30/04/2024 | 13530.92 |
| DEVIZES MOTOR PANELS | New vehicle equipment | 30/04/2024 | 1060.88 |
| E.W Beard Limited | Melksham Custody | 30/04/2024 | 286938.44 |
| EMBRIDGE CONSULTING UK LTD | Software - maintenance | 30/04/2024 | 3733.45 |
| EMBRIDGE CONSULTING UK LTD | External Fees | 30/04/2024 | 11400.3 |
| FAST ENGINEERING LTD | Detained Persons - Other Expenses | 30/04/2024 | 5197 |
| Gatenbysanderson Ltd | Consultants Fees | 30/04/2024 | 1160 |
| Gatenbysanderson Ltd | Consultants Fees | 30/04/2024 | 1450 |
| Gatenbysanderson Ltd | Consultants Fees | 30/04/2024 | 1950 |
| Gatenbysanderson Ltd | Consultants Fees | 30/04/2024 | 2070 |
| Gatenbysanderson Ltd | Consultants Fees | 30/04/2024 | 3450 |
| Gatenbysanderson Ltd | Consultants Fees | 30/04/2024 | 5220 |
| Gatenbysanderson Ltd | Consultants Fees | 30/04/2024 | 5220 |
| Gatenbysanderson Ltd | Consultants Fees | 30/04/2024 | 5460 |
| Gatenbysanderson Ltd | Consultants Fees | 30/04/2024 | 8280 |
| Gatenbysanderson Ltd | Consultants Fees | 30/04/2024 | 11730 |
| Gatenbysanderson Ltd | Consultants Fees | 30/04/2024 | 18792 |
| GOODYEAR DUNLOP TYRES UK LTD | Vehicles - Tyres & Tubes | 30/04/2024 | 717.45 |
| GOODYEAR DUNLOP TYRES UK LTD | Outside Repairs/Cleaning | 30/04/2024 | 717.45 |
| GOODYEAR DUNLOP TYRES UK LTD | Vehicles - Tyres & Tubes | 30/04/2024 | 1211.76 |
| GOODYEAR DUNLOP TYRES UK LTD | Vehicles - Tyres & Tubes | 30/04/2024 | 7249.56 |
| Mitie Care and Custody Limited | Partnership Projects | 30/04/2024 | 70449.6 |
| Mitie Landscapes Limited | Grounds Maintenance | 30/04/2024 | 1627.25 |
| OEConnection Limited | Vehicles - Spares | 30/04/2024 | 14474.45 |

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| PCC FOR AVON AND SOMERSET | Collaboration service 1 | 30/04/2024 | 794351.97 |
| Pomphrey and Sons Limited | Vehicle Workshop Equipment | 30/04/2024 | 4832 |
| RIDGE AND PARTNERS | Fire Safety Bill | 30/04/2024 | 2475 |
| SOCOTEC | Forensic Analysis | 30/04/2024 | 1131.9 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 30/04/2024 | 654.83 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 30/04/2024 | 654.83 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 30/04/2024 | 788.3 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 30/04/2024 | 972.66 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 30/04/2024 | 1211.43 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 30/04/2024 | 1309.29 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 30/04/2024 | 1309.66 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 30/04/2024 | 2007.47 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 30/04/2024 | 2946.73 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 30/04/2024 | 11066.76 |
| Willcox & King Engineering Ltd | Vehicle Purchases | 30/04/2024 | 9750 |
| ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES | Vehicles - Spares | 01/05/2024 | 4714.7 |
| BOLDERWOOD SOLUTIONS LTD | Software - maintenance | 01/05/2024 | 1650 |
| COLLEGE OF POLICING | External Training Courses | 01/05/2024 | 993.5 |
| COLLEGE OF POLICING | External Training Courses | 01/05/2024 | 993.5 |
| DEWVA | Conference & Seminar Fees | 01/05/2024 | 1280 |
| EDF ENERGY 1 LIMITED | Electricity | 01/05/2024 | 2321.69 |
| EDF ENERGY 1 LIMITED | Electricity | 01/05/2024 | 10555.58 |
| EDF ENERGY 1 LIMITED | Electricity | 01/05/2024 | 49483.79 |
| KINGSWINFORD BLINDS | Melksham Custody | 01/05/2024 | 3559.35 |
| ORCHARD PRESS LTD | Stationery & Office Consumables | 01/05/2024 | 647 |
| PCC DEVON & CORNWALL | RBA - Robotic Process Automation | 01/05/2024 | 8589.27 |
| PCC FOR AVON AND SOMERSET | External Training Courses | 01/05/2024 | 705.33 |
| PCC FOR AVON AND SOMERSET | External Training Courses | 01/05/2024 | 1813.52 |
| PCC FOR AVON AND SOMERSET | External Training Courses | 01/05/2024 | 4032 |
| PITNEY BOWES | Postage Costs | 01/05/2024 | 7000 |
| PRO-TECT SAFETY SIGNS | Vehicle Workshop Consumables | 01/05/2024 | 6068.7 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 01/05/2024 | 570.17 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 01/05/2024 | 700.4 |
| TG SUPPORT LIMITED | Mobile Phone | 01/05/2024 | 532.49 |
| VODAFONE LTD | Network Services | 01/05/2024 | 2406 |
| WATER 2 BUSINESS | Water Services | 01/05/2024 | 524 |
| 39 Essex Chambers LLP PFA | Employers Liability | 02/05/2024 | 595 |
| BT GLOBAL SERVICES | Network Services | 02/05/2024 | 541.66 |
| C J Williams Consulting Ltd | Consultants Fees | 02/05/2024 | 14000 |
| D TEC INTERNATIONAL LTD | General equipment | 02/05/2024 | 8595 |
| DICK LOVETT (AVON) LIMITED T/A DICK LOVETT JLR | Vehicles - Spares | 02/05/2024 | 561.86 |
| NCC GROUP SECURITY SERVICES | Software Licences | 02/05/2024 | 1250 |
| NICHE TECHNOLOGY UK LTD | Conference & Seminar Fees | 02/05/2024 | 670 |
| PRO-TECT SAFETY SIGNS | Vehicle Workshop Consumables | 02/05/2024 | 571.15 |

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| ACS BUSINESS SUPPLIES LTD | Refreshments | 03/05/2024 | 526.35 |
| AERO HEALTHCARE | First Aid Equipment / Consumables | 03/05/2024 | 592 |
| AERO HEALTHCARE | First Aid Equipment / Consumables | 03/05/2024 | 909.2 |
| AI TRAINING SERVICES LIMITED | External Training Courses | 03/05/2024 | 1700 |
| EUROFINS FORENSIC SERVICES LTD | Forensic Analysis | 03/05/2024 | 12392.27 |
| POINT SOUTH LIMITED | First Aid Equipment / Consumables | 03/05/2024 | 529.92 |
| QUICKTHINK CLOUD LTD | Software - maintenance | 03/05/2024 | 873.03 |
| QUICKTHINK CLOUD LTD | Software - maintenance | 03/05/2024 | 873.03 |
| QUICKTHINK CLOUD LTD | Software - maintenance | 03/05/2024 | 873.03 |
| QUICKTHINK CLOUD LTD | Software - maintenance | 03/05/2024 | 5192.8 |
| QUICKTHINK CLOUD LTD | Software - maintenance | 03/05/2024 | 5223.97 |
| QUICKTHINK CLOUD LTD | Software - maintenance | 03/05/2024 | 5260.77 |
| REVEAL MEDIA LTD | Mobile Phone | 03/05/2024 | 15808.78 |
| SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH | Forensic Analysis | 03/05/2024 | 15014.5 |
| INSIGHT DIRECT (UK) LTD | Hardware - purchase | 04/05/2024 | 1435.55 |
| RAPID SECURE LTD | Damage to Property / Boarding Up | 05/05/2024 | 850.4 |
| Veezu Limited | Public Transport | 05/05/2024 | 1933.36 |
| FISH COMPUTING LTD | Systems Development ICT | 06/05/2024 | 9890 |
| Victimfocus Limited | External Training Courses | 06/05/2024 | 18657.5 |
| BlueLight Commercial Ltd | Collaboration service 1 | 07/05/2024 | 10000 |
| Halo Service Solutions Ltd | Software - maintenance | 07/05/2024 | 3570 |
| NORBECK LTD | Building Maintenance - Day to Day | 07/05/2024 | 2071.39 |
| PITNEY BOWES | Postage Costs | 07/05/2024 | 7000 |
| USHERLINE LIMITED | Systems Development ICT | 07/05/2024 | 10450 |
| B K S (MADE TO MEASURE) LTD | Clothing & Uniform (Non stock system) | 08/05/2024 | 4186.7 |
| CARY UK LTD | Outside Repairs/Cleaning | 08/05/2024 | 1077 |
| CHARLES FELLOWS SUPPLIES LTD | Detained Persons - Other Expenses | 08/05/2024 | 1360.32 |
| CLEARTONE TELECOMS PLC | Hardware - purchase | 08/05/2024 | 1125 |
| KINGSWINFORD BLINDS | General equipment | 08/05/2024 | 1739 |
| OH Sourcing Ltd | Agency / Temp Staff | 08/05/2024 | 1500 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 08/05/2024 | 706.52 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 08/05/2024 | 770.44 |
| XPS ADMINISTRATION | Pension Outsourcing Costs | 08/05/2024 | 9154.58 |
| INSIGHT DIRECT (UK) LTD | Hardware - purchase | 09/05/2024 | 1477.5 |
| PCC FOR AVON AND SOMERSET | External Training Courses | 09/05/2024 | 2898.18 |
| PCC FOR AVON AND SOMERSET | External Training Courses | 09/05/2024 | 7700 |
| EDF ENERGY 1 LIMITED | Electricity | 10/05/2024 | 506 |
| EDF ENERGY 1 LIMITED | Electricity | 10/05/2024 | 1393.71 |
| ENTERPRISE RENT-A-CAR UK LTD | Hire of Vehicles (non training) | 10/05/2024 | 521.5 |
| EUROFINS FORENSIC SERVICES LTD | Forensic Analysis | 10/05/2024 | 7218.76 |
| PRO-TECT SAFETY SIGNS | Vehicle Workshop Consumables | 10/05/2024 | 695.7 |
| REVEAL MEDIA LTD | Mobile Phone | 10/05/2024 | 16654.66 |

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| SP SERVICES (UK) LTD | First Aid Equipment / Consumables | 10/05/2024 | 509.98 |
| EDF ENERGY 1 LIMITED | Electricity | 11/05/2024 | 1585.76 |
| ACS BUSINESS SUPPLIES LTD | Stationery & Office Consumables | 13/05/2024 | 1290 |
| AON UK LIMITED ACCOUNTS DIVISION | General Insurance | 13/05/2024 | 2883.1 |
| AON UK LIMITED ACCOUNTS DIVISION | General Insurance | 13/05/2024 | 3229.07 |
| BlueLight Commercial Ltd | Software Licences | 13/05/2024 | 43491.98 |
| CLEARTONE TELECOMS PLC | Hardware - purchase | 13/05/2024 | 1125 |
| EDF ENERGY 1 LIMITED | Electricity | 13/05/2024 | 1298.63 |
| ENTERPRISE RENT-A-CAR UK LTD | Hire of Vehicles (non training) | 13/05/2024 | 511.01 |
| ENTERPRISE RENT-A-CAR UK LTD | Hire of Vehicles (non training) | 13/05/2024 | 551 |
| EQUILOGIC SOLUTIONS LIMITED | Systems Development ICT | 13/05/2024 | 9900 |
| KEELA INTERNATIONAL LTD | Clothing & Uniform (Non stock system) | 13/05/2024 | 1204.45 |
| NORBECK LTD | General equipment | 13/05/2024 | 2224.97 |
| PROMISE PROMO LTD | Publicity | 13/05/2024 | 1442.5 |
| RIDGE SURVEYORS LTD | Ridge Suspense | 13/05/2024 | 56157.67 |
| PITNEY BOWES | Postage Costs | 14/05/2024 | 7000 |
| POLICE & CRIME COMMISSIONER FOR DORSET | Mutual Aid | 14/05/2024 | 5026.5 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 14/05/2024 | 2016.06 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 14/05/2024 | 2086.92 |
| SP SERVICES (UK) LTD | First Aid Equipment / Consumables | 14/05/2024 | 1956 |
| THE POLICE SUPERINTENDENTS' ASSOCIATION | General Insurance | 14/05/2024 | 10635 |
| UNIVERSITY OF SOUTH WALES | External Training Courses | 14/05/2024 | 4914.76 |
| BARCLAYCARD BUSINESS | Procurement Card Suspense | 15/05/2024 | 638.33 |
| BARCLAYCARD BUSINESS | Procurement Card Suspense | 15/05/2024 | 13678.03 |
| DICK LOVETT SWINDON | Vehicles - Spares | 15/05/2024 | 840.43 |
| DICK LOVETT SWINDON | Vehicles - Spares | 15/05/2024 | 1273.57 |
| LION LABORATORIES LTD | Melksham Custody | 15/05/2024 | 536.56 |
| LION LABORATORIES LTD | Melksham Custody | 15/05/2024 | 562.47 |
| PEARLCATCHERS LIMITED | External Leadership Training | 15/05/2024 | 900 |
| QA LTD | External Training Courses | 15/05/2024 | 1674 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 15/05/2024 | 731.31 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 15/05/2024 | 928.65 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 15/05/2024 | 695.34 |
| UK Telematics Ltd | Subscriptions | 15/05/2024 | 4221.97 |
| VODAFONE LTD (CORPORATE) | Mobile Phone | 15/05/2024 | 10720.64 |
| Bechtle Direct Ltd | External Fees | 16/05/2024 | 1450 |
| Bechtle Direct Ltd | Hardware - purchase | 16/05/2024 | 1470.3 |
| DATA PRO | Specialist Equipment | 16/05/2024 | 781 |
| DATA PRO | General equipment | 16/05/2024 | 990 |
| ORCHID CELLMARK LTD | Forensic Analysis | 16/05/2024 | 20697.83 |
| PCC FOR AVON AND SOMERSET | Software - maintenance | 16/05/2024 | 27500 |
| SAFETY KLEEN UK LTD | Vehicle Workshop Equipment | 16/05/2024 | 1208.4 |
| SERJCO LTD FEES | Employers Liability | 16/05/2024 | 840 |

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| SERJCO LTD FEES | Employers Liability | 16/05/2024 | 1650 |
| SP SERVICES (UK) LTD | First Aid Equipment / Consumables | 16/05/2024 | 978 |
| TOTAL GAS AND POWER LTD | Gas | 16/05/2024 | 506.21 |
| TOTAL GAS AND POWER LTD | Gas | 16/05/2024 | 524.53 |
| TOTAL GAS AND POWER LTD | Gas | 16/05/2024 | 656.9 |
| TOTAL GAS AND POWER LTD | Gas | 16/05/2024 | 923.5 |
| TOTAL GAS AND POWER LTD | Gas | 16/05/2024 | 3479.69 |
| TOTAL GAS AND POWER LTD | Gas | 16/05/2024 | 9537.65 |
| VODAFONE LTD | Network Services | 16/05/2024 | 504.22 |
| VODAFONE LTD | Network Services | 16/05/2024 | 1776 |
| ACS BUSINESS SUPPLIES LTD | Stationery & Office Consumables | 17/05/2024 | 548.3 |
| ENTERPRISE RENT-A-CAR UK LTD | Hire of Vehicles (non training) | 17/05/2024 | 506.6 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 17/05/2024 | 595 |
| ACS BUSINESS SUPPLIES LTD | General equipment | 20/05/2024 | 911.99 |
| Bechtle Direct Ltd | General equipment | 20/05/2024 | 1447.92 |
| DORSET & WILTSHIRE FIRE & RESCUE AUTHORITY | Service Charge | 20/05/2024 | 3000 |
| DORSET & WILTSHIRE FIRE & RESCUE AUTHORITY | Service Charge | 20/05/2024 | 3000 |
| EDF ENERGY 1 LIMITED | Electricity | 20/05/2024 | 653.94 |
| ENTERPRISE RENT-A-CAR UK LTD | Motor Insurance Repairs | 20/05/2024 | 4292.2 |
| SOFTCAT LTD | Software - maintenance | 20/05/2024 | 49500 |
| AIRWAVE SOLUTIONS LIMITED * | Airwave Service Charges | 21/05/2024 | 1628.9 |
| AIRWAVE SOLUTIONS LIMITED * | Airwave Service Charges | 21/05/2024 | 1905.31 |
| AIRWAVE SOLUTIONS LIMITED * | Airwave Service Charges | 21/05/2024 | 67113.13 |
| AMPLIVOX LTD | External Training Courses | 21/05/2024 | 1220 |
| CYCLEScheme LTD | Cyclescheme | 21/05/2024 | 5540 |
| Duradiamond Healthcare Ltd | Employers Liability | 21/05/2024 | 13894.18 |
| HAMPSHIRE CONSTABULARY | Mutual Aid | 21/05/2024 | 1463.85 |
| Harwoods Limited T/A Westbury Truck | Outside Repairs/Cleaning | 21/05/2024 | 2156.14 |
| HEADQUARTERS IMPREST ACCOUNT | Outside Repairs/Cleaning | 21/05/2024 | 500 |
| HEADQUARTERS IMPREST ACCOUNT | Disclosure of information | 21/05/2024 | 637.6 |
| Niton Equipment Limited | Training Materials | 21/05/2024 | 1330 |
| Toyota (GB) PLC | Vehicle Purchases | 21/05/2024 | 18949.62 |
| Toyota (GB) PLC | Vehicle Purchases | 21/05/2024 | 18949.62 |
| Toyota (GB) PLC | Vehicle Purchases | 21/05/2024 | 18949.62 |
| Toyota (GB) PLC | Vehicle Purchases | 21/05/2024 | 18949.62 |
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| Toyota (GB) PLC | Vehicle Purchases | 21/05/2024 | 18949.62 |
| Toyota (GB) PLC | Vehicle Purchases | 21/05/2024 | 18949.62 |
| Toyota (GB) PLC | Vehicle Purchases | 21/05/2024 | 18949.62 |
| YAMAHA MOTOR EUROPE NV BRANCH UK | Vehicles - Spares | 21/05/2024 | 842.78 |
| Bike Treads Motorcycle Centre | Vehicles - Tyres & Tubes | 22/05/2024 | 740.04 |
| PROMISE PROMO LTD | Publicity | 22/05/2024 | 1020.5 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 22/05/2024 | 725.11 |

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| Red Snapper Recruitment Limited | Agency / Temp Staff | 22/05/2024 | 770.44 |
| RSG ENGINEERING LTD | New vehicle equipment | 22/05/2024 | 2607.75 |
| SUEZ RECYCLING & RECOVERY UK LTD | Waste | 23/05/2024 | 791.83 |
| UNIVERSITY OF CAMBRIDGE | External Leadership Training | 23/05/2024 | 5700 |
| CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER | Partnership Projects | 24/05/2024 | 868.38 |
| PCC FOR AVON AND SOMERSET | Partnership Projects | 24/05/2024 | 33297 |
| R S P LIMITED | Public Transport | 24/05/2024 | 1013.7 |
| BIRMINGHAM COMMUNITY HEALTHCARE NHS TRUST | Conference & Seminar Fees | 28/05/2024 | 560 |
| NICHE TECHNOLOGY UK LTD | Software - maintenance | 28/05/2024 | 156428.72 |
| THOMPSON SOLICITORS | Employers Liability | 29/05/2024 | 75000 |
| THOMPSONS NO 1 OFFICE ACCOUNT | Employers Liability | 29/05/2024 | 40000 |
| AON UK LIMITED ACCOUNTS DIVISION | General Insurance | 30/05/2024 | 640.75 |
| JRD TELECOMS CONSULTING LTD | Systems Development ICT | 01/06/2024 | 800 |