

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/03/2023	848.33
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	06/04/2023	509.20
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	11/04/2023	1,550.75
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	06/04/2023	4,517.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	11/04/2023	72,566.09
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	31/03/2023	- 542.42
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	31/03/2023	4,493.94
ARMSTRONG WATSON	Documentary Evidence	31/03/2023	8,000.00
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	01/04/2023	2,500.00
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	01/04/2023	38,550.00
Atalian Servest Food Co Limited	Catering Management Fee / Subsidy	17/04/2023	5,424.00
AUTOSMART	Vehicle Workshop Consumables	29/03/2023	553.53
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/04/2023	599.15
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/04/2023	738.86
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/04/2023	968.38
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/04/2023	1,761.94
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/04/2023	2,525.33
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/04/2023	11,306.68
Bechtle Direct Ltd	Hardware - purchase	30/03/2023	559.10
BIGDUG LTD	General equipment	24/04/2023	949.52
Blue Sky Events	Publicity	22/03/2023	650.00
Bobbetts Mackan Solicitors	Public Liability	03/04/2023	3,080.40
BRITISH TELECOMMUNICATIONS	Network Services	05/04/2023	14,352.75
BT GLOBAL SERVICES	Network Services	04/04/2023	541.66
BT GLOBAL SERVICES	Network Services	11/04/2023	2,125.00
BT GLOBAL SERVICES	Network Services	11/04/2023	2,673.04
BT GLOBAL SERVICES	Network Services	09/03/2023	57,659.50
BUCHANAN COMPUTING	Software - maintenance	01/03/2023	3,255.00
CASTROL (UK) LIMITED	Vehicle Oil	17/02/2023	574.08
CCS MEDIA LTD	Hardware - purchase	13/04/2023	765.60
CCS MEDIA LTD	Hardware - purchase	13/04/2023	987.00
CCS MEDIA LTD	Hardware - purchase	30/03/2023	1,414.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	06/04/2023	2,930.00
Charterhouse Voice & Data Limited	Network Services	13/03/2023	55,871.38
CJS UK MANAGEMENT LTD	Conference & Seminar Fees	04/04/2023	1,455.00
Clarity Travel Limited	Accommodation	02/04/2023	845.01
CLEARTONE TELECOMS PLC	Hardware - purchase	20/04/2023	9,573.00
COLLEGE OF POLICING	External Training Courses	22/03/2023	1,252.00
COLLEGE OF POLICING	External Training Courses	28/03/2023	1,502.49
COMPUTER AIDED DEV CORPN LTD	Software - maintenance	31/03/2023	950.00
CRAZE BROTHERS LTD	Rent	13/03/2023	8,125.00
CYCLEScheme LTD	Cyclescheme	14/04/2023	- 508.34
CYCLEScheme LTD	Cyclescheme	04/04/2023	1,916.74
DATA PRO	Office Equipment	23/03/2023	718.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/03/2023	840.74
Devizes RFC Facility Ltd	Rent	18/01/2023	600.00
Devizes RFC Facility Ltd	Rent	28/03/2023	1,400.00
DEVIZES TRAILER CENTRE	Vehicles - Spares	24/02/2023	611.00
DPP LAW LTD SOLICITORS	Public Liability	19/04/2023	8,500.00
DREAM AND LEAP LTD	External Fees	30/03/2023	777.00
DREAM AND LEAP LTD	External Leadership Training	30/03/2023	2,520.70
E.W Beard Limited	Melksham Custody	24/04/2023	376,417.11

EDEN SWINDON	Outside Repairs/Cleaning	16/02/2023	770.00
EDF ENERGY 1 LIMITED	Electricity	31/03/2023	1,227.83
EDF ENERGY 1 LIMITED	Electricity	31/03/2023	1,434.78
EDF ENERGY 1 LIMITED	Electricity	31/03/2023	1,500.73
EDF ENERGY 1 LIMITED	Electricity	03/04/2023	2,566.98
EDF ENERGY 1 LIMITED	Electricity	12/04/2023	3,216.44
EDF ENERGY 1 LIMITED	Electricity	01/03/2023	44,190.24
EMBRIDGE CONSULTING UK LTD	External Fees	31/03/2023	666.65
EMBRIDGE CONSULTING UK LTD	Software - maintenance	31/03/2023	3,733.45
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	27/03/2023	509.50
EQUOLOGIC SOLUTIONS LIMITED	External Fees	30/03/2023	10,925.00
EURO CAR PARTS	Vehicles - Spares	31/03/2023	822.31
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/04/2023	532.80
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/04/2023	1,030.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/03/2023	3,739.50
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	01/04/2023	14,770.00
EXPERIAN LIMITED	Credit Reference Checks	31/03/2023	3,378.81
Fearless Charity	Partnership Projects	31/03/2023	3,981.25
Fearless Charity	Partnership Projects	31/03/2023	8,518.75
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	29/03/2023	2,940.00
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	24/03/2023	12,000.00
FISH COMPUTING LTD	Systems Development ICT	01/04/2023	8,385.00
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	21/04/2023	849.44
FREEDOM OF SPEECH	Specialist Equipment	13/03/2023	955.00
G2 Legal Limited	Staff Vacancy Provision	17/04/2023	12,250.00
GEL RESOURCING LTD	Agency / Temp Staff	12/04/2023	564.72
GEL RESOURCING LTD	Agency / Temp Staff	22/03/2023	705.90
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/03/2023	942.57
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	28/02/2023	2,943.37
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/03/2023	3,086.62
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/03/2023	4,172.99
GORVINS LLP	Employers Liability	17/04/2023	30,000.00
GRESHAM OFFICE FURNITURE LTD	Furniture	30/03/2023	1,258.50
GRESHAM OFFICE FURNITURE LTD	Furniture	24/03/2023	1,782.00
GRIST ENVIRONMENTAL LTD	Waste	31/03/2023	1,126.58
HAMPSHIRE CONSTABULARY	External Fees	13/04/2023	13,931.87
HEALTH ASSURED LTD	External Fees	01/04/2023	5,150.91
IAN SKELLY & ASSOCIATES LTD	External Training Courses	31/03/2023	879.00
ICVA	Subscriptions	24/03/2023	1,000.00
INLAND REVENUE - HMRC	Apprenticeship Levy	09/04/2023	34,192.00
In-tend Ltd	Software Licences	03/04/2023	2,495.00
JML SOFTWARE SOLUTIONS	Software - maintenance	31/03/2023	29,250.00
JRD TELECOMS CONSULTING LTD	Systems Development ICT	01/04/2023	5,600.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/03/2023	5,064.85
MICRO SYSTEMATION AB	Software Licences	19/04/2023	1,375.00
MICRO SYSTEMATION AB	Software Licences	19/04/2023	1,375.00
MICROSOFT LIMITED	Software - maintenance	01/04/2023	90,357.50
Mitie Care and Custody Limited	Partnership Projects	31/03/2023	68,242.65
Mitie Landscapes Limited	Grounds Maintenance	08/03/2023	643.79
MRS REBECCA WILLIAMS	Physiotherapy	03/04/2023	1,858.50
NATIONAL CRIME AGENCY (NCA)	External Training Courses	20/03/2023	1,172.00
NEC Software Solutions UK Limited	Airwave Service Charges	06/04/2023	8,166.55
NHS ENGLAND	Partnership Projects	01/03/2023	188,652.00
OEConnection Limited	Vehicles - Spares	31/03/2023	14,359.11

OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	16/03/2023	144,397.75
ORCHARD PRESS LTD	Stationery & Office Consumables	21/04/2023	1,057.00
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2023	1,007.25
ORCHID CELLMARK LTD	Forensic Analysis	15/04/2023	1,165.00
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2023	2,670.00
ORCHID CELLMARK LTD	Forensic Analysis	01/04/2023	20,799.00
ORCHID CELLMARK LTD	Forensic Analysis	01/04/2023	20,799.00
PCC DEVON & CORNWALL	External Training Courses	20/01/2023	7,430.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	29/03/2023	1,748.89
PCC FOR AVON AND SOMERSET	Collaboration service 1	29/03/2023	4,006.64
PERFORM GREEN LIMITED	Consultants Fees	31/03/2023	20,000.00
PHOENIX SOFTWARE LIMITED	Software Licences	05/04/2023	1,062.65
PHOENIX SOFTWARE LIMITED	Software Licences	02/03/2023	1,055,437.75
PITNEY BOWES PURCHASE POWER	Postage Costs	03/04/2023	6,000.00
POINT CREATIVE	Publicity	28/03/2023	6,000.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	17/04/2023	3,425.58
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Partnership Projects	28/03/2023	3,774.03
POLICE DIGITAL SERVICE	Software Licences	31/03/2023	2,015.58
POLICE DIGITAL SERVICE	Software Licences	20/04/2023	43,491.98
POLICE DIGITAL SERVICE	Software Licences	01/04/2023	60,000.00
POLICE DIGITAL SERVICE	Software Licences	01/04/2023	84,083.00
POLICE FEDERATION OF ENGLAND & WALES	Employers Liability	18/04/2023	4,950.00
POLICE FEDERATION OF ENGLAND & WALES	Employers Liability	03/04/2023	10,775.00
PROACTIVE UK LTD	General equipment	23/03/2023	560.00
PROMISE PROMO LTD	Publicity	31/03/2023	1,982.50
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	17/04/2023	3,015.65
Purple Man Events	External Fees	04/04/2023	1,220.00
QUICKTHINK CLOUD LTD	Software - maintenance	09/04/2023	4,767.24
RAPID SECURE LTD	Damage to Property / Boarding Up	05/02/2023	849.90
RAPID SECURE LTD	Damage to Property / Boarding Up	05/04/2023	919.20
RAPID SECURE LTD	Damage to Property / Boarding Up	05/04/2023	1,008.10
RAPID SECURE LTD	Damage to Property / Boarding Up	05/02/2023	1,191.90
Red Snapper Recruitment Limited	Agency / Temp Staff	12/04/2023	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	19/04/2023	540.93
Red Snapper Recruitment Limited	Agency / Temp Staff	04/04/2023	654.03
Red Snapper Recruitment Limited	Agency / Temp Staff	04/04/2023	673.50
Red Snapper Recruitment Limited	Agency / Temp Staff	12/04/2023	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	04/04/2023	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	19/04/2023	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	19/04/2023	718.40
Red Snapper Recruitment Limited	Agency / Temp Staff	04/04/2023	866.35
Reuben Digital Ltd	External Fees	31/03/2023	4,200.00
REVEAL MEDIA LTD	Mobile Phone	20/04/2023	13,582.92
RICOH UK LTD	Photocopier Machines - (Click) Charges	14/03/2023	1,007.47
RICOH UK LTD	Photocopier Machines - (Click) Charges	14/03/2023	5,893.96
RICOH UK LTD	Photocopier Machines - Rental Charges	06/03/2023	6,664.31
RICOH UK LTD	Photocopier Machines - Rental Charges	06/03/2023	8,660.23
RIDGE AND PARTNERS	External Fees	28/03/2023	10,425.00
RIDGE AND PARTNERS	External Fees	28/03/2023	38,789.62
Risual Limited	External Fees	31/03/2023	1,700.00
RSG ENGINEERING LTD	New vehicle equipment	24/04/2023	535.34
RSG ENGINEERING LTD	New vehicle equipment	20/04/2023	1,769.87

RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	25/04/2023	-	4,474.89
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	29/03/2023		1,176.97
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	19/04/2023		1,243.34
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	28/03/2023		1,689.02
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	05/04/2023		1,703.77
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	14/04/2023		1,908.84
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	25/04/2023		3,832.40
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	30/03/2023		4,282.17
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	29/03/2023		5,030.11
RW FORKLIFT SERVICES LIMITED	General equipment	24/03/2023		535.25
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	24/04/2023		1,208.40
Sam Tarling Constultantcy	Internal Training Courses	30/03/2023		3,600.00
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	21/04/2023		3,952.50
SBI TACPRO	General equipment	15/03/2023		709.80
SCENEPRO LTD	Equipment maintenance	07/04/2023		1,964.00
SCENESAFE	Victim Support and RJ Funding	30/03/2023		1,327.20
SELECTAMARK SECURITY SYSTEMS PLC	General equipment	14/04/2023		1,678.00
SHRED-IT EUROPE LTD	Waste	31/03/2023		600.00
SHRED-IT EUROPE LTD	Waste	31/03/2023		600.00
SHRED-IT EUROPE LTD	Waste	31/03/2023		758.00
SOCOTEC	Forensic Analysis	31/03/2023		4,003.30
SOFTCAT LTD	External Training Courses	30/03/2023		2,026.56
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2023		543.69
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2023		543.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2023		654.52
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2023		1,005.84
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2023		1,087.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2023		1,666.79
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2023		2,446.65
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2023		2,465.96
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2023		8,971.04
SOPRA STERIA LTD	Steria (JCC) Suspense	18/04/2023		6,000.00
South West Cyber Resilience Centre	Partnership Projects	10/04/2023		3,624.00
SOUTH YORKSHIRE POLICE	Collaboration service 1	17/04/2023		500.00
SPECSAVERS CORPORATE EYECARE	Staff Optical Fees	05/04/2023		900.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/03/2023		869.55
SWINDON BOROUGH COUNCIL	Rent	18/03/2023		7,500.00
TG SUPPORT LIMITED	Mobile Phone	01/04/2023		530.83
THAMES VALLEY POLICE	Mutual Aid	05/04/2023		8,453.09
THE APPROPRIATE ADULT SERVICE	Partnership Projects	12/04/2023		932.24
THE APPROPRIATE ADULT SERVICE	Partnership Projects	12/04/2023		1,780.93
THE APPROPRIATE ADULT SERVICE	Partnership Projects	15/03/2023		2,247.17
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	19/04/2023		914.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	19/04/2023		1,231.40
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	16/03/2023		88,277.00
THE IMI	External Training Courses	06/03/2023		600.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	06/04/2023		8,424.00
THOMPSONS NO 1 OFFICE ACCOUNT	Public Liability	05/04/2023		3,695.00
TOTAL GAS AND POWER LTD	Gas	18/04/2023		717.98
TOTAL GAS AND POWER LTD	Gas	18/04/2023		1,225.03

TOTAL GAS AND POWER LTD	Gas	18/04/2023	1,369.82
TOTAL GAS AND POWER LTD	Gas	18/04/2023	1,443.37
TOTAL GAS AND POWER LTD	Gas	18/04/2023	8,285.97
TOTAL GAS AND POWER LTD	Gas	18/04/2023	12,821.68
Toyota (GB) PLC	Vehicle Purchases	31/03/2023	17,071.40
UBIQUUS UK LTD	Doctors Statements	31/03/2023	874.76
USHERLINE LIMITED	External Fees	30/03/2023	9,900.00
Veezu Limited	Public Transport	09/04/2023	585.42
Veezu Limited	Public Transport	02/04/2023	600.27
Victimfocus Limited	External Training Courses	06/03/2023	4,150.00
VODAFONE LTD	Network Services	01/04/2023	1,604.00
VODAFONE LTD	Network Services	01/04/2023	1,604.00
VOLKSWAGEN GROUP (UK) LTD	Outside Repairs/Cleaning	20/02/2023	690.00
VOLKSWAGEN GROUP (UK) LTD	Outside Repairs/Cleaning	27/03/2023	24,558.02
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	20/02/2023	25,361.80
WAGS RETIRED POLICE DOGS	Partnership Projects	31/03/2023	1,000.00
WATER 2 BUSINESS	Water Services	11/03/2023	525.38
WATER 2 BUSINESS	Water Services	05/04/2023	1,006.91
WATER 2 BUSINESS	Water Services	05/04/2023	1,217.03
WATER 2 BUSINESS	Water Services	05/04/2023	1,338.58
WATER 2 BUSINESS	Water Services	11/03/2023	2,044.26
WATER 2 BUSINESS	Water Services	11/03/2023	3,022.46
Willcox & King Engineering Ltd	Vehicle Purchases	30/03/2023	13,990.00
WILTSHIRE BOBBY VAN TRUST	Partnership Projects	05/04/2023	10,000.00
WILTSHIRE COUNCIL	Rent	15/03/2023	1,875.00
WILTSHIRE COUNCIL	External Fees	30/03/2023	26,628.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2023	1,233.47
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2023	2,725.66
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2023	7,342.15
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2023	35,140.01
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2023	265,575.83