

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
5 Essex Court Conference Account	Conference & Seminar Fees	01/03/2023	833.35
ABBOTT TOXICOLOGY LTD	Other Medical Costs	28/02/2023	2,320.50
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	07/03/2023	1,284.32
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	02/03/2023	1,610.59
ADT FIRE AND SECURITY PLC	Photographic Equipment Purchase	27/03/2023	920.00
ADT FIRE AND SECURITY PLC	Software - maintenance	21/03/2023	1,030.00
AI TRAINING SERVICES LIMITED	External Training Courses	28/02/2023	3,000.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	09/03/2023	1,368.72
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	09/03/2023	62,427.56
AIRWAVE SOLUTIONS LTD	Mobile Phone	13/03/2023	359,451.60
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	28/02/2023	3,951.31
ARKTIS ENDURANCE TEXTILES LTD	Clothing & Uniforms	30/03/2023	5,112.00
ARMSTRONG WATSON	Documentary Evidence	31/01/2023	7,840.00
Atalian Servest Food Co Limited	Catering Management Fee / Subsidy	15/03/2023	4,776.00
AUTOSMART	Vehicle Workshop Consumables	13/03/2023	507.08
AUTOSMART	Vehicle Workshop Consumables	14/03/2023	535.62
AUTOSMART	Vehicle Workshop Consumables	14/03/2023	572.26
AUTOSMART	Vehicle Workshop Consumables	14/03/2023	580.84
AUTOSMART	Vehicle Workshop Consumables	21/03/2023	746.69
AUTOSMART	Vehicle Workshop Consumables	22/03/2023	750.92
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	10/01/2023	10,139.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	08/02/2023	10,139.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	06/03/2023	10,139.00
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	06/02/2023	768.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/03/2023	2,627.68
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/03/2023	11,158.49
Bechtle Direct Ltd	General equipment	23/03/2023	525.61
Bechtle Direct Ltd	External Catering	08/03/2023	595.00
Bechtle Direct Ltd	Hardware - purchase	24/03/2023	1,639.95
Bechtle Direct Ltd	Hardware - purchase	06/03/2023	1,800.00
Bechtle Direct Ltd	General equipment	23/02/2023	2,934.80
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	16/03/2023	562.68
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	16/03/2023	2,101.78
BNP PARIBAS REAL ESTATE	External Fees	27/02/2023	5,247.25
BNP PARIBAS REAL ESTATE	External Fees	21/03/2023	13,661.35
BOND SOLON TRAINING LTD (WILMINGTON GROUP)	External Training Courses	09/03/2023	828.00
BRITISH TELECOMMUNICATIONS	Network Services	15/03/2023	31,298.87
BT GLOBAL SERVICES	Network Services	03/03/2023	541.66
BT GLOBAL SERVICES	Network Services	16/02/2023	2,125.00
BT GLOBAL SERVICES	Network Services	16/02/2023	3,149.08
BT GLOBAL SERVICES	Network Services	16/02/2023	4,409.92
BT GLOBAL SERVICES	Network Services	02/03/2023	4,409.92
BT GLOBAL SERVICES	Network Services	08/03/2023	4,409.92
BYTOMIC DISTRIBUTION LTD	OST Interim Training Solution	30/01/2023	1,204.16
CASTROL (UK) LIMITED	Vehicle Oil	09/03/2023	628.16
CCS MEDIA LTD	Hardware - purchase	24/03/2023	1,304.10
CELLEBRITE UK LTD	Software - maintenance	27/02/2023	540.00
Chalk	Presentations & Awards	31/01/2023	600.00
Chalk	External Catering	31/01/2023	992.96
CIPFA BUSINESS LTD	Subscriptions	27/03/2023	20,000.00

Clarity Travel Limited	Training Accomodation	26/02/2023	528.81
Clarity Travel Limited	Accommodation	19/02/2023	540.84
Clarity Travel Limited	Accommodation	26/02/2023	558.33
Clarity Travel Limited	Accommodation	26/02/2023	636.67
Clarity Travel Limited	Training Accomodation	05/02/2023	646.60
Clarity Travel Limited	Accommodation	26/03/2023	690.01
Clarity Travel Limited	Accommodation	26/03/2023	839.92
Clarity Travel Limited	Training Accomodation	12/03/2023	959.72
Clarity Travel Limited	Training Accomodation	26/03/2023	1,089.08
Clarity Travel Limited	Training Accomodation	12/02/2023	1,569.83
Clarity Travel Limited	Training Accomodation	05/03/2023	1,972.29
CLEARSTONE TELECOMS PLC	Software - maintenance	01/03/2023	19,932.00
CLIFTON CANVAS DEVELOPMENTS LTD	Clothing & Uniform (Non stock system)	13/02/2023	895.50
CLIFTON CANVAS DEVELOPMENTS LTD	OST Interim Training Solution	28/02/2023	4,776.00
CMD RECRUITMENT LTD	Agency / Temp Staff	17/03/2023	719.51
CMD RECRUITMENT LTD	Agency / Temp Staff	13/03/2023	856.12
CMD RECRUITMENT LTD	Agency / Temp Staff	03/03/2023	944.25
CMD RECRUITMENT LTD	Agency / Temp Staff	17/03/2023	4,757.85
COLLEGE OF POLICING	External Training Courses	13/03/2023	607.32
COLLEGE OF POLICING	Conference & Seminar Fees	06/02/2023	659.00
COLLEGE OF POLICING	External Training Courses	22/02/2023	1,024.50
COLLEGE OF POLICING	External Training Courses	22/02/2023	1,259.80
COLLEGE OF POLICING	Conference & Seminar Fees	16/03/2023	2,259.00
COMMUNITY FIRST	Victim Support and RJ Funding	09/03/2023	15,000.00
COMMUNITY FIRST	Victim Support and RJ Funding	08/03/2023	29,926.50
CO-STAR ELECTRONIC COMPONENTS	New vehicle equipment	16/03/2023	1,074.00
CRUDWELL VILLAGE HALL	Rent	19/02/2023	550.00
CUTLER CONSULTANCY LTD	Systems Development ICT	28/02/2023	7,500.00
CUTLER CONSULTANCY LTD	Systems Development ICT	20/03/2023	8,625.00
D TEC INTERNATIONAL LTD	Custody Drug Testing	29/11/2022	1,362.00
DA Languages Ltd	Interpreters Fees	28/02/2023	9,269.81
DATA PRO	Specialist Equipment	14/03/2023	649.00
DATA PRO	General equipment	14/03/2023	691.00
DATA PRO	General equipment	10/02/2023	707.00
DeterTech UK Limited	Victim Support and RJ Funding	22/03/2023	2,962.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	01/02/2023	773.75
DICK LOVETT (AVON) LIMITED T/A DICK LOVETT JLR	Vehicles - Spares	27/02/2023	1,055.23
DICK LOVETT SWINDON	Vehicles - Spares	27/02/2023	537.82
DICK LOVETT SWINDON	Vehicles - Spares	02/03/2023	648.24
DICK LOVETT SWINDON	Vehicles - Spares	20/03/2023	860.95
DICK LOVETT SWINDON	Vehicles - Spares	09/03/2023	1,831.04
DISKLABS LTD	Forensic Analysis	25/01/2023	2,805.00
DIVERSITI UK LEARNING AND DEVELOPMENT CIC	Partnership Projects	01/03/2023	6,975.50
Dr M Samuels	External Fees	17/02/2023	2,025.00
DR SYED ZAKIR ABBAS	Police Surgeons / Clinicians	24/02/2023	4,050.00
DWF LLP CLIENT ACCOUNT	Employers Liability	21/03/2023	988.00
Dyslexia Box Ltd	Specialist Equipment	24/01/2023	962.00
Dyslexia Box Ltd	Specialist Equipment	18/05/2022	3,153.80
EDEN SWINDON	Outside Repairs/Cleaning	12/01/2023	1,040.52
EDEN SWINDON	Outside Repairs/Cleaning	21/03/2023	3,129.52
EDEN SWINDON	Outside Repairs/Cleaning	28/02/2023	3,194.22
EDF ENERGY 1 LIMITED	Electricity	26/02/2023	- 13,784.02
EDF ENERGY 1 LIMITED	Electricity	26/02/2023	- 13,784.02
EDF ENERGY 1 LIMITED	Electricity	27/02/2023	- 4,642.68

EDF ENERGY 1 LIMITED	Electricity	23/02/2023	-	3,549.80
EDF ENERGY 1 LIMITED	Electricity	23/02/2023	-	1,283.57
EDF ENERGY 1 LIMITED	Electricity	01/03/2023		1,223.64
EDF ENERGY 1 LIMITED	Electricity	23/02/2023		1,391.73
EDF ENERGY 1 LIMITED	Electricity	21/03/2023		1,428.93
EDF ENERGY 1 LIMITED	Electricity	23/02/2023		1,484.30
EDF ENERGY 1 LIMITED	Electricity	23/02/2023		1,507.37
EDF ENERGY 1 LIMITED	Electricity	23/02/2023		1,564.37
EDF ENERGY 1 LIMITED	Electricity	27/02/2023		4,594.47
EDF ENERGY 1 LIMITED	Electricity	27/02/2023		4,642.68
EDF ENERGY 1 LIMITED	Electricity	26/02/2023		13,767.26
EDF ENERGY 1 LIMITED	Electricity	26/02/2023		13,784.02
EDF ENERGY 1 LIMITED	Electricity	26/02/2023		13,784.02
EDF ENERGY 1 LIMITED	Electricity	01/02/2023		13,784.02
EGRESS SOFTWARE TECHNOLOGIES	Software Licences	28/03/2023		1,025.91
EMBRIDGE CONSULTING UK LTD	External Fees	31/01/2023		646.00
EMBRIDGE CONSULTING UK LTD	External Fees	28/02/2023		731.50
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	31/01/2023		835.80
EMBRIDGE CONSULTING UK LTD	External Fees	31/01/2023		985.05
EMBRIDGE CONSULTING UK LTD	External Fees	31/01/2023		1,776.50
EMBRIDGE CONSULTING UK LTD	External Fees	28/02/2023		2,090.00
EMBRIDGE CONSULTING UK LTD	Software - maintenance	01/03/2023		3,733.45
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	20/03/2023		514.76
EQUIOLOGIC SOLUTIONS LIMITED	External Fees	02/03/2023		6,650.00
EURO CAR PARTS	Vehicles - Spares	28/02/2023		1,625.85
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/03/2023		658.08
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	25/02/2023		987.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/03/2023		1,681.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	25/02/2023		2,142.63
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/03/2023		2,631.30
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	25/02/2023		2,953.24
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	01/03/2023		14,770.00
Evacusafe UK Ltd	Specialist Equipment	18/11/2022		2,128.00
EXPERIAN LIMITED	Credit Reference Checks	28/02/2023		3,378.81
EXPERIAN LIMITED	Credit Reference Checks	15/02/2023		16,677.33
Fearless Charity	Victim Support and RJ Funding	13/03/2023		8,000.00
Fearless Charity	Victim Support and RJ Funding	13/03/2023		8,000.00
Fearless Charity	Victim Support and RJ Funding	27/03/2023		18,671.00
Fearless Charity	Victim Support and RJ Funding	22/03/2023		19,092.00
Fearless Charity	Victim Support and RJ Funding	27/03/2023		19,500.00
Fearless Charity	Victim Support and RJ Funding	27/03/2023		21,000.00
Fearless Charity	Victim Support and RJ Funding	17/03/2023		22,384.00
Fearless Charity	Partnership Projects	07/03/2023		24,750.00
Fearless Charity	Victim Support and RJ Funding	28/02/2023		25,420.00
Fearless Charity	Partnership Projects	28/02/2023		30,000.00
Fearless Charity	Victim Support and RJ Funding	28/02/2023		94,116.00
FIRMIN & SONS PLC	Clothing & Uniforms	29/11/2022	-	1,215.98
FIRMIN & SONS PLC	Clothing & Uniforms	15/02/2023		1,215.98
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	24/03/2023		8,000.00
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	27/03/2023		10,000.00
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	24/03/2023		19,940.00
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	24/03/2023		28,558.00
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	29/03/2023		33,204.00
FISH COMPUTING LTD	Systems Development ICT	10/03/2023		8,170.00

FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	14/03/2023	545.32
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	13/03/2023	562.55
FREEDOM OF SPEECH	Specialist Equipment	17/01/2023	558.00
FREEDOM OF SPEECH	Specialist Equipment	25/10/2022	653.00
FREEDOM OF SPEECH	Specialist Equipment	05/12/2022	1,041.00
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	20/03/2023	2,600.00
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	19/01/2023	1,197.96
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	15/07/2021	3,078.32
GEL RESOURCING LTD	Agency / Temp Staff	01/03/2023	705.90
GEL RESOURCING LTD	Agency / Temp Staff	08/03/2023	705.90
GEL RESOURCING LTD	Agency / Temp Staff	11/01/2023	705.90
GEL RESOURCING LTD	Agency / Temp Staff	10/03/2023	705.90
GEL RESOURCING LTD	Agency / Temp Staff	15/02/2023	705.90
GEL RESOURCING LTD	Agency / Temp Staff	22/02/2023	705.90
GEL RESOURCING LTD	Agency / Temp Staff	15/03/2023	705.90
GMK LIMITED	Firearm equipment	10/02/2023	679.30
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	28/02/2023	1,100.85
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	28/02/2023	6,126.59
GRANT THORNTON UK LLP	External Audit Fee	09/03/2023	3,685.25
GRANT THORNTON UK LLP	External Audit Fee	13/03/2023	7,186.25
GREAT WESTERN HOSPITALS CHARITABLE FUNDS	Other Medical Costs	30/03/2023	- 2,776.94
GREAT WESTERN HOSPITALS CHARITABLE FUNDS	Other Medical Costs	01/03/2023	- 2,222.17
GREATER MANCHESTE COMBINED AUTHORITY	External Training Courses	23/02/2023	553.00
GREATER MANCHESTE COMBINED AUTHORITY	External Training Courses	23/02/2023	1,106.00
GREATER MANCHESTE COMBINED AUTHORITY	External Training Courses	10/03/2023	1,240.00
GRESHAM OFFICE FURNITURE LTD	Furniture	31/01/2023	2,514.20
GRIST ENVIRONMENTAL LTD	Waste	16/03/2023	649.00
GRIST ENVIRONMENTAL LTD	Waste	16/03/2023	656.50
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	25/01/2023	2,222.17
HALLS AUTO ELECTRICAL	New vehicle equipment	22/03/2023	5,772.75
Halo Service Solutions Ltd	Software - maintenance	05/03/2023	2,445.00
HAMPSHIRE CONSTABULARY	Partnership Projects	27/03/2023	10,506.60
HEADQUARTERS IMPREST ACCOUNT	External Fees	29/03/2023	- 874.80
HEADQUARTERS IMPREST ACCOUNT	External Fees	29/03/2023	594.50
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	29/03/2023	10,309.68
HEALTH ASSURED LTD	External Fees	01/01/2023	5,150.92
HELP COUNSELLING SERVICES	Victim Support and RJ Funding	09/03/2023	2,800.00
HELP COUNSELLING SERVICES	Victim Support and RJ Funding	09/03/2023	2,800.00
HONEYSTONE CONSULTING LTD	External Fees	01/03/2023	2,087.28
IDENTIBADGE CO LTD	Photographic Equipment Purchase	30/03/2023	1,020.00
INLAND REVENUE - HMRC	Apprenticeship Levy	09/03/2023	34,172.00
INTERNET INVESTIGATION SOLUTIONS LIMITED	Training Travel & Subsistence	10/03/2023	1,881.00
INTERNET INVESTIGATION SOLUTIONS LIMITED	External Training Courses	10/03/2023	8,800.00
IRVINE THANVI NATAS SOLICITORS	Public Liability	08/03/2023	4,500.00
Islington Trowbridge Ltd T/A Islington Vauxhall	Outside Repairs/Cleaning	24/02/2023	1,913.41
JPC-INFONET LTD	Network Services	30/03/2023	- 1,107.00
JRD TELECOMS CONSULTING LTD	Systems Development ICT	01/03/2023	4,800.00
KENT POLICE	External Training Courses	14/03/2023	1,255.00
KENT POLICE	External Training Courses	24/03/2023	1,835.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/03/2023	896.71
KNOWLEDGE CHANGE ACTION	External Training Courses	16/03/2023	750.00
LAVAT CONSULTING LTD	External Fees	03/03/2023	2,065.00
LAW ENFORCEMENT INTERNATIONAL LTD	Firearm equipment	18/02/2023	15,177.50

LEADERS UNLOCKED LTD	Partnership Projects	28/03/2023	6,625.00
LINKEDIN IRELAND UNLIMITED COMPANY	External Advertising	01/02/2023	24,035.00
LION LABORATORIES LTD	Equipment maintenance	27/02/2023	502.04
LION LABORATORIES LTD	External Training Courses	20/03/2023	6,925.00
M D SERVICES (ANDOVER) LTD	New vehicle equipment	29/03/2023	596.34
M D SERVICES (ANDOVER) LTD	New vehicle equipment	16/03/2023	726.14
M D SERVICES (ANDOVER) LTD	New vehicle equipment	27/03/2023	904.64
MAYORS OFFICE FOR POLICING & CRIME (MOPACS) 10/4 account	External Training Courses	18/03/2023	1,375.00
MELKSHAM TOWN FC	Rent	22/03/2023	750.00
MELKSHAM TOWN FC	Refreshments	22/03/2023	770.00
MELKSHAM TOWN FC	Refreshments	22/03/2023	935.00
Mitie Care and Custody Limited	Partnership Projects	01/03/2023	- 36,364.86
Mitie Care and Custody Limited	Partnership Projects	28/02/2023	68,242.65
Mitie Care and Custody Limited	Partnership Projects	31/01/2023	146,775.48
MITIE WASTE & ENVIRONMENT SERVICES LTD	Grounds Maintenance	28/02/2023	601.14
MOBILE WINDSCREENS LTD	Outside Repairs/Cleaning	10/02/2023	605.20
MOPAC	External Fees	14/03/2023	1,061.18
NDI TECHNOLOGIES LTD	Software - maintenance	14/03/2023	9,115.61
NEL CSU	Police Surgeons / Clinicians	30/03/2023	- 7,740.53
NOMS WITH NATIONAL PROBATION	Partnership Projects	20/03/2023	25,528.22
NORTH WALES POLICE	Collaboration service 1	17/03/2023	26,154.00
OEConnection Limited	Vehicles - Spares	28/02/2023	11,440.36
OPENTEXT UK LTD	Software Licences	28/02/2023	6,457.14
OPENTEXT UK LTD	External Training Courses	27/02/2023	7,200.00
ORCHID CELLMARK LTD	Forensic Analysis	15/03/2023	575.00
ORCHID CELLMARK LTD	Vetting	28/02/2023	610.20
ORCHID CELLMARK LTD	Forensic Analysis	28/02/2023	1,020.00
ORCHID CELLMARK LTD	Forensic Analysis	15/03/2023	1,105.00
ORCHID CELLMARK LTD	Forensic Analysis	15/03/2023	1,137.20
ORCHID CELLMARK LTD	Forensic Analysis	01/03/2023	20,799.00
OVERCLOCKERS UK (OCUK LTD)	Hi-tech Crime Unit Computers	23/03/2023	19,060.00
PANGAEA IT LTD	Systems Development ICT	24/03/2023	7,200.00
PANGAEA IT LTD	Systems Development ICT	28/02/2023	16,400.00
PCC DEVON & CORNWALL	Mutual Aid	29/03/2023	3,502.86
PCC DEVON & CORNWALL	External Training Courses	23/01/2023	5,995.00
PCC DEVON & CORNWALL	Mutual Aid	28/11/2022	12,553.03
PCC FOR AVON AND SOMERSET	Collaboration service 1	17/03/2023	2,656.09
PCC FOR AVON AND SOMERSET	External Training Courses	16/03/2023	6,512.60
PCC FOR AVON AND SOMERSET	External Training Courses	08/03/2023	6,896.72
PCC FOR AVON AND SOMERSET	External Training Courses	23/03/2023	13,682.97
PEARLCATCHERS LIMITED	External Leadership Training	22/03/2023	2,100.00
PEARLCATCHERS LIMITED	External Leadership Training	22/03/2023	4,060.00
PEARLCATCHERS LIMITED	Other Recruitment Costs	02/03/2023	4,900.00
PHOENIX SOFTWARE LIMITED	Software Licences	31/01/2023	9,058.90
PHOENIX SOFTWARE LIMITED	Software - maintenance	20/12/2022	14,558.29
PHOENIX SOFTWARE LIMITED	Software Licences	31/01/2023	54,575.07
PHOENIX SOFTWARE LIMITED	Software Licences	01/03/2023	119,930.09
PITNEY BOWES PURCHASE POWER POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	Postage Costs	02/03/2023	6,000.00
POLICE & CRIME COMMISSIONER FOR DORSET	Software Licences	21/03/2023	9,409.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	29/03/2023	3,373.45
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	05/03/2023	544.43
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	28/03/2023	816.64

POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Airwave Service Charges	24/03/2023	1,117.88
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	23/03/2023	3,017.28
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	29/03/2023	3,111.63
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Airwave Service Charges	29/03/2023	4,556.09
POLICE CRIME PREVENTION INITIATIVES LTD	External Training Courses	21/03/2023	550.00
POSTURITE LTD	Specialist Equipment	15/03/2023	515.90
POSTURITE LTD	Specialist Equipment	11/11/2022	620.96
POSTURITE LTD	Specialist Equipment	07/03/2023	864.37
Precise Media Monitoring T/A Onclusive	External Fees	31/01/2023	4,500.00
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	23/02/2023	762.00
PROGILITY PLC T/A ILX GROUP	External Training Courses	09/03/2023	1,520.00
PVL UK LTD	New vehicle equipment	20/03/2023	872.75
PVL UK LTD	New vehicle equipment	06/03/2023	1,571.76
QA LTD	External Training Courses	15/03/2023	- 1,695.00
QA LTD	External Training Courses	23/01/2023	- 1,562.80
QA LTD	External Training Courses	13/01/2023	694.50
QA LTD	External Training Courses	15/03/2023	910.50
QA LTD	External Training Courses	15/03/2023	910.50
QA LTD	External Training Courses	23/01/2023	1,562.80
QA LTD	External Training Courses	14/03/2023	1,695.00
QLIKTECH UK LTD	External Training Courses	23/01/2023	1,800.00
QUICKTHINK CLOUD LTD	Software - maintenance	06/03/2023	4,767.24
RACHEL SPOTSWOODE LTD	External Fees	20/03/2023	1,000.00
RAPID SECURE LTD	Damage to Property / Boarding Up	05/03/2023	569.60
Red Rocket Graphic Design Limited	Other Recruitment Costs	11/11/2022	1,756.00
Red Snapper Recruitment Limited	Agency / Temp Staff	15/03/2023	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	29/03/2023	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	22/03/2023	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	15/03/2023	586.30
Red Snapper Recruitment Limited	Agency / Temp Staff	28/02/2023	595.25
Red Snapper Recruitment Limited	Agency / Temp Staff	15/03/2023	628.60
Red Snapper Recruitment Limited	Agency / Temp Staff	29/03/2023	628.60
Red Snapper Recruitment Limited	Agency / Temp Staff	08/03/2023	639.83
Red Snapper Recruitment Limited	Agency / Temp Staff	28/02/2023	639.83
Red Snapper Recruitment Limited	Agency / Temp Staff	29/03/2023	639.83
Red Snapper Recruitment Limited	Agency / Temp Staff	22/03/2023	639.83
Red Snapper Recruitment Limited	Agency / Temp Staff	08/03/2023	673.50
Red Snapper Recruitment Limited	Agency / Temp Staff	28/02/2023	673.50
Red Snapper Recruitment Limited	Agency / Temp Staff	15/03/2023	673.50
Red Snapper Recruitment Limited	Agency / Temp Staff	22/03/2023	673.50
Red Snapper Recruitment Limited	Agency / Temp Staff	29/03/2023	673.50
Red Snapper Recruitment Limited	Agency / Temp Staff	08/03/2023	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	28/02/2023	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	29/03/2023	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	22/03/2023	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	08/03/2023	854.10
Red Snapper Recruitment Limited	Agency / Temp Staff	28/02/2023	854.10
Red Snapper Recruitment Limited	Agency / Temp Staff	22/03/2023	864.33
Red Snapper Recruitment Limited	Agency / Temp Staff	29/03/2023	931.11
Redtronic Limited	Agency / Temp Staff	30/03/2023	- 676.50
Reece Safety Products Ltd	General equipment	23/02/2023	1,252.01
RESTORATIVE SOLUTIONS CIC	Victim Support and RJ Funding	26/01/2023	600.00

RIDGE AND PARTNERS	External Fees	28/02/2023	708.75
RIDGE AND PARTNERS	External Fees	28/03/2023	708.75
RIDGE AND PARTNERS	External Fees	28/03/2023	725.00
RIDGE AND PARTNERS	External Fees	28/02/2023	845.00
RIDGE AND PARTNERS	External Fees	28/02/2023	950.00
RIDGE AND PARTNERS	External Fees	28/02/2023	1,092.47
RIDGE AND PARTNERS	External Fees	28/02/2023	1,120.00
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	28/03/2023	2,210.00
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	28/02/2023	2,380.00
RIDGE AND PARTNERS	External Fees	28/03/2023	2,562.12
RIDGE AND PARTNERS	External Fees	28/02/2023	3,065.08
RIDGE AND PARTNERS	External Fees	28/02/2023	6,422.50
RIDGE AND PARTNERS	External Fees	28/03/2023	7,917.52
RIDGE AND PARTNERS	Melksham Custody	28/02/2023	8,595.00
RIDGE AND PARTNERS	Melksham Custody	28/03/2023	9,626.40
RIDGE AND PARTNERS	OST Interim Training Solution	28/02/2023	13,670.80
RIDGE AND PARTNERS	OST Interim Training Solution	28/03/2023	14,055.55
RIDGE AND PARTNERS	External Fees	28/02/2023	15,237.50
RIDGE SURVEYORS LTD	Ridge Suspense	28/03/2023	70,867.40
RIDGE SURVEYORS LTD	Ridge Suspense	28/02/2023	72,616.27
RIDGE SURVEYORS LTD	Ridge Suspense	14/03/2023	72,714.74
RIDGE SURVEYORS LTD	Ridge Suspense	22/03/2023	74,603.06
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	29/03/2023	- 8,265.68
Rowdey Cow Ltd	Rent	22/03/2023	600.00
RSG ENGINEERING LTD	New vehicle equipment	15/03/2023	1,053.70
RSG ENGINEERING LTD	New vehicle equipment	23/03/2023	2,071.20
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	31/03/2023	- 3,177.45
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	17/10/2022	2,154.84
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	28/02/2023	2,201.58
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	07/03/2023	2,570.86
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	20/03/2023	2,635.90
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	07/03/2023	4,609.91
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	09/03/2023	4,843.88
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	30/12/2022	7,479.89
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	02/03/2023	1,086.69
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	01/03/2023	5,023.50
SATCHELL MORAN SOLICITORS	Public Liability	22/03/2023	8,000.00
SCENESAFE	Detained Persons - Other Expenses	28/02/2023	503.34
SCENESAFE	Forensic Consumables	28/02/2023	508.00
SCENESAFE	Detained Persons - Other Expenses	24/03/2023	647.36
SCENESAFE	Forensic Consumables	28/02/2023	1,696.20
SCENESAFE	Forensic Consumables	13/02/2023	1,948.47
SCOTTISH POLICE AUTHORITY	External Training Courses	09/03/2023	5,500.00
SEIZED CASH ACCOUNT	Interest Paid	29/03/2023	7,428.62
SEPURA LIMITED	Airwave Terminals	01/03/2023	190,080.00
SERJCO LTD FEES	Public Liability	18/01/2023	900.00
SERJCO LTD FEES	Employers Liability	20/02/2023	1,312.50
SERJCO LTD FEES	Public Liability	30/03/2023	2,012.50
SERJCO LTD FEES	Public Liability	30/03/2023	5,000.00
SHRED-IT EUROPE LTD	Waste	13/03/2023	600.00
SKILLS FOR JUSTICE ENTERPRISES	External Training Courses	31/01/2023	567.00

So Crowd	Software Licences	28/03/2023	9,720.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	06/03/2023	681.50
SOCOTEC	Forensic Analysis	28/02/2023	1,668.45
SODEXO LTD	External Leadership Training	17/02/2023	1,200.30
SOFTWARE ENTERPRISES (UK) LTD	Software - maintenance	06/02/2023	22,696.50
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2023	543.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2023	543.71
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2023	654.52
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2023	1,005.84
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2023	1,087.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2023	1,666.79
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2023	2,345.82
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2023	4,059.05
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2023	8,971.04
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	01/03/2023	16,635.69
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	16/03/2023	50,417.66
Standing Together Against Domestic Abuse	External Fees	06/09/2022	874.80
Steris Solutions Limited	Vehicle Workshop Consumables	14/03/2023	1,415.70
SUEZ RECYCLING & RECOVERY UK LTD	Waste	28/02/2023	789.38
SUEZ RECYCLING & RECOVERY UK LTD	Waste	07/03/2023	798.50
SUTTON UPHOLSTERERS	Furniture	21/02/2023	650.00
SWINDON BOROUGH COUNCIL	Partnership Projects	13/07/2022	- 1,000.00
SWINDON WOMEN'S AID	Victim Support and RJ Funding	28/03/2023	8,000.00
SWINDON WOMEN'S AID	Partnership Projects	16/12/2022	8,250.00
SWINDON WOMEN'S AID	Partnership Projects	16/12/2022	8,250.00
SWINDON WOMEN'S AID	Partnership Projects	16/12/2022	8,250.00
SWINDON WOMEN'S AID	Victim Support and RJ Funding	28/03/2023	19,500.00
SWINDON WOMEN'S AID	Victim Support and RJ Funding	28/03/2023	94,116.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Hardware - purchase	16/03/2023	1,980.00
TEXTILE TOWN	General equipment	08/03/2023	981.00
THE APPROPRIATE ADULT SERVICE	Partnership Projects	23/02/2023	804.14
THE APPROPRIATE ADULT SERVICE	Partnership Projects	23/02/2023	1,909.03
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/03/2023	861.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/03/2023	1,910.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	14/02/2023	68,733.00
THE NELSON TRUST	Victim Support and RJ Funding	10/03/2023	5,800.00
THE NELSON TRUST	Partnership Projects	30/12/2022	10,000.00
THE NELSON TRUST	Partnership Projects	01/03/2023	10,000.00
THE OPCC FOR LEICESTERSHIRE	Mutual Aid	29/03/2023	1,493.10
THE POLICE & CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Mutual Aid	25/03/2023	2,790.61
THE PURPLE COMPANY (UK) LTD	General equipment	27/03/2023	1,085.00
Thriiver Limited	Specialist Equipment	14/03/2023	640.00
Thriiver Limited	Specialist Equipment	24/03/2023	1,280.00
TOTAL GAS AND POWER LTD	Gas	30/03/2023	- 630.51
TOTAL GAS AND POWER LTD	Gas	13/03/2023	654.50
TOTAL GAS AND POWER LTD	Gas	16/03/2023	1,100.47
TOTAL GAS AND POWER LTD	Gas	13/03/2023	1,293.86
TOTAL GAS AND POWER LTD	Gas	13/03/2023	1,363.62
TOTAL GAS AND POWER LTD	Gas	13/03/2023	7,562.17
TOTAL GAS AND POWER LTD	Gas	13/03/2023	13,138.18
UK Law Nationwide Ltd T/A HNK Solicitors	Public Liability	02/03/2023	1,000.00
UK Law Nationwide Ltd T/A HNK Solicitors	Public Liability	28/03/2023	4,000.00
UK Law Nationwide Ltd T/A HNK Solicitors	Public Liability	01/03/2023	5,654.00

UNIT4 BUSINESS SOFTWARE LTD	Software - maintenance	13/02/2023	158,250.99
UNIVERSITY OF SOUTH WALES	External Training Courses	22/03/2023	5,733.00
UNIVERSITY OF SOUTH WALES	External Training Courses	22/03/2023	36,000.00
USHERLINE LIMITED	Network Upgrades	07/03/2023	1,804.00
USHERLINE LIMITED	External Fees	01/03/2023	7,150.00
Veezu Limited	Public Transport	26/03/2023	860.42
VERHOEF TRAINING LTD	External Training Courses	30/01/2023	2,640.00
VERHOEF TRAINING LTD	External Training Courses	14/02/2023	4,087.00
VICTIM SUPPORT	Victim Support and RJ Funding	22/03/2023	15,000.00
VICTIM SUPPORT	Victim Support and RJ Funding	28/02/2023	18,141.67
VICTIM SUPPORT	Victim Support and RJ Funding	28/02/2023	18,141.67
VICTIM SUPPORT	Victim Support and RJ Funding	31/01/2023	18,141.67
Visawi Ltd	Planned PPM Contract	09/03/2023	1,495.00
VODAFONE LTD	Network Services	09/03/2023	1,776.00
VODAFONE LTD	Network Services	01/03/2023	3,208.00
VODAFONE LTD (CORPORATE)	Mobile Phone	15/03/2023	25,406.90
WAREHOUSE EXPRESS LTD T/A WEX PHOTO VIDEO	Specialist Equipment	09/02/2023	- 1,571.94
WAREHOUSE EXPRESS LTD T/A WEX PHOTO VIDEO	Specialist Equipment	01/02/2023	10,412.11
WASON & WEBB	Network Upgrades	03/03/2023	680.00
WASTE NOT WANT NOT	Victim Support and RJ Funding	07/02/2023	11,180.00
WATER 2 BUSINESS	Water Services	01/03/2023	1,232.07
WATER 2 BUSINESS	Water Services	01/03/2023	1,375.80
WATER 2 BUSINESS	Water Services	02/11/2022	1,408.48
WATER 2 BUSINESS	Water Services	04/10/2022	1,506.13
Waterstones Booksellers Ltd	Training Materials	20/02/2023	716.68
Waylands Automotive Ltd (Volvo Swindon)	Vehicles - Spares	14/03/2023	663.75
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	02/03/2023	2,304.00
WESSEX WATER	Water Services	30/09/2022	573.92
WILTSHIRE COUNCIL	Planned Building Works	23/02/2023	1,000.00
WILTSHIRE COUNCIL	Victim Support and RJ Funding	27/03/2023	6,000.00
WILTSHIRE COUNCIL	Consultants Fees	23/03/2023	12,299.58
WILTSHIRE COUNCIL	Collaboration service 1	28/03/2023	55,300.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	28/02/2023	770.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	31/01/2023	880.00
WILTSHIRE SCOUT COUNCIL	Rent	28/02/2023	2,331.00
WOODWAY ENGINEERING LTD	New vehicle equipment	15/03/2023	1,146.56
WOODWAY ENGINEERING LTD	New vehicle equipment	15/03/2023	1,700.54
WSUN	Victim Support and RJ Funding	09/03/2023	2,502.00
XPS ADMINISTRATION	Pension Outsourcing Costs	13/03/2023	4,153.00
XPS ADMINISTRATION	Pension Outsourcing Costs	08/03/2023	9,154.58
Zoho Corporation Limited	Software Licences	09/01/2023	6,437.00
ZORIGINAL LTD	Doctors Statements	09/03/2023	7,479.00