

Ap/Ar ID (T)	Account (T)	Trans.date	Amount
ABBOTT TOXICOLOGY LTD	Other Medical Costs	28/12/2023	753.4
ABBOTT TOXICOLOGY LTD	Other Medical Costs	28/12/2023	1856.4
ABBOTT TOXICOLOGY LTD	Other Medical Costs	30/11/2023	1922.7
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	17/01/2024	593.71
ACS BUSINESS SUPPLIES LTD	General equipment	05/01/2024	690
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	22/01/2024	719.2
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	21/12/2023	880
ACS BUSINESS SUPPLIES LTD	Detained Persons - Other Expenses	21/12/2023	1720
AERO HEALTHCARE	First Aid Equipment / Consumables	03/01/2024	837.6
ALBION CHAMBERS	Employers Liability	23/01/2024	750
ALBION CHAMBERS	Employers Liability	02/01/2024	1575
Alison Finney (ali finney catering Ltd) t/a Devizes Catering Company	Presentations & Awards	28/01/2024	1224
ALL THE KIT LIMITED	Presentations & Awards	30/01/2024	1150
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	01/01/2024	2206.46
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	31/10/2023	2233.79
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	01/01/2024	2626.53
ASSA ABLOY Global Solutions Uk Ltd	Detained Persons - Other Expenses	15/11/2023	6952.77
ASSA ABLOY Global Solutions Uk Ltd	Detained Persons - Other Expenses	15/11/2023	6952.77
AUTOSMART	Vehicle Workshop Consumables	09/01/2024	536.92
AUTOSMART	Vehicle Workshop Consumables	17/01/2024	1083.49
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	18/12/2023	10139
Avon Polymer Products Limited	General equipment	18/12/2023	699.05
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	04/01/2024	2810
AXON PUBLIC SAFETY UK LTD	Firearms & Ammunition	08/01/2024	35660
B K S (MADE TO MEASURE) LTD	Clothing & Uniform (Non stock system)	24/11/2023	3497
B K S (MADE TO MEASURE) LTD	Clothing & Uniform (Non stock system)	24/11/2023	3497
B K S (MADE TO MEASURE) LTD	Clothing & Uniform (Non stock system)	16/01/2024	3547
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/01/2024	506.46
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/01/2024	538.2
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/01/2024	649.94
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/01/2024	651.38
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/01/2024	730.99
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/01/2024	936.96
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/01/2024	970
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/01/2024	2851.44
Bechtle Direct Ltd	Hardware - purchase	11/01/2024	935.23
Bechtle Direct Ltd	Computer Desktops, Laptops, Mobile Devices	27/12/2023	35956.75
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	19/12/2023	1251.8
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	09/01/2023	1333.4

BIGDUG LTD	General equipment	13/12/2024	1889.98
BIGDUG LTD	Revenue Estates Projects	19/01/2024	3954.06
Bike Treads Motorcycle Centre	Vehicles - Spares	12/01/2024	513.2
Bishop Fleming LLP	External Audit Fee	09/01/2024	11822.75
Bishop Fleming LLP	External Audit Fee	09/01/2024	22806.5
BRITISH TELECOMMUNICATIONS	Network Services	05/01/2024	14352.75
BRITISH TELECOMMUNICATIONS	Network Services	15/12/2023	24787.61
BRITISH TELECOMMUNICATIONS	Network Services	15/12/2023	24787.61
BT GLOBAL SERVICES	Network Services	02/01/2024	541.66
BT GLOBAL SERVICES	Telephone Search Fees	22/12/2023	840
BT GLOBAL SERVICES	Telephone Search Fees	28/11/2023	1200
BT GLOBAL SERVICES	Network Services	19/12/2023	28829.75
BUCHANAN COMPUTING	Software - maintenance	21/12/2023	570.9
C J Williams Consulting Ltd	Competed Grant Funding	18/12/2023	9100
C J Williams Consulting Ltd	Competed Grant Funding	30/11/2023	13300
CABINET OFFICE RM SHARED SERVICES	Vetting	08/01/2024	5183.16
Cascade Software Ltd	External Fees	31/12/2023	1400
CASTROL (UK) LIMITED	Vehicle Oil	27/10/2023	692.64
CCTV IMAGING LTD	Software Licences	05/01/2024	1051.78
CELLEBRITE UK LTD	Software Licences	10/01/2024	770
CELLEBRITE UK LTD	Forensic Analysis	28/10/2023	1800
CELLEBRITE UK LTD	Software Licences	18/01/2024	6600
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	04/01/2024	1242.5
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	18/12/2023	2091.4
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	19/12/2023	555.8
Chippenham Town Council	Competed Grant Funding	10/01/2024	14400
CITY OF LONDON POLICE	External Training Courses	21/12/2023	13791.82
Clarity ID Ltd	External Leadership Training	19/12/2023	2500
Clarity Travel Limited	Accommodation	10/12/2023	512.13
Clarity Travel Limited	Air travel	03/12/2023	516.93
Clarity Travel Limited	Training Accomodation	10/12/2023	825
Clarity Travel Limited	Training Accomodation	03/12/2023	825
Clarity Travel Limited	Accommodation	10/12/2023	845.01
Clarity Travel Limited	Accommodation	17/12/2023	875
Clarity Travel Limited	Training Accomodation	10/12/2023	1072.65
Clarity Travel Limited	Accommodation	17/12/2023	1173.46
Clarity Travel Limited	Training Accomodation	10/12/2023	2176.49
Clarity Travel Limited	Training Accomodation	03/12/2023	2320.9
CLEARTONE TELECOMS PLC	Hardware - maintenance	03/01/2024	690
COLENA LTD HELIGUY	General equipment	08/01/2024	2911.67
COLLEGE OF POLICING	Training Accomodation	19/01/2024	1072
COLLEGE OF POLICING	Conference & Seminar Fees	12/12/2023	1430
COLLEGE OF POLICING	External Training Courses	12/12/2023	1541
COLLEGE OF POLICING	External Training Courses	19/01/2024	2102.5
COLLEGE OF POLICING	External Training Courses	17/01/2024	2278.5

COLLEGE OF POLICING	External Training Courses	06/12/2023	3476.5
COLLEGE OF POLICING	Other Recruitment Costs	08/01/2024	6808
COLLEGE OF POLICING	Other Recruitment Costs	28/12/2023	14720
CRAZE BROTHERS LTD	Rent	10/01/2024	2704.37
CRIME SCENE CLEANING UK LTD	External Fees	08/01/2024	1495
CRUDWELL VILLAGE HALL	Rent	25/01/2024	550
CYCLEScheme LTD	Cyclescheme	30/01/2024	916.67
CYCLEScheme LTD	Cyclescheme	23/01/2024	1170
CYCLEScheme LTD	Cyclescheme	16/01/2024	3974.16
D TEC INTERNATIONAL LTD	Forensic Consumables	18/12/2023	2899.5
DA Languages Ltd	Interpreters Fees	31/12/2023	12666.62
DEFENCE INFRASTRUCTURE ORGANISATION public sub account HMG 4806	Subscriptions	06/12/2023	680
DEVIZES MOTOR PANELS	Vehicle Workshop Consumables	31/12/2023	514.8
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/12/2023	1355.06
DICK LOVETT (AVON) LIMITED T/A DICK LOVETT JLR	Vehicles - Spares	17/01/2024	6643.44
DICK LOVETT SWINDON	Vehicles - Spares	28/12/2023	792.17
DICK LOVETT SWINDON	Vehicles - Spares	25/01/2024	3586.8
Dorset Health and Safety Limited	External Training Courses	03/01/2024	720
DPP LAW LTD SOLICITORS	Public Liability	03/01/2024	8000
E.W Beard Limited	Melksham Custody	16/01/2024	403320
EDEN SWINDON	Outside Repairs/Cleaning	23/11/2023	950.37
EDF ENERGY 1 LIMITED	Electricity	05/01/2024	516.33
EDF ENERGY 1 LIMITED	Electricity	02/01/2024	767.81
EDF ENERGY 1 LIMITED	Electricity	05/01/2024	902.15
EDF ENERGY 1 LIMITED	Electricity	25/01/2024	1262.09
EDF ENERGY 1 LIMITED	Electricity	05/01/2024	2222.44
EDF ENERGY 1 LIMITED	Electricity	02/01/2024	2497.61
EDF ENERGY 1 LIMITED	Electricity	04/01/2023	3586.22
EDF ENERGY 1 LIMITED	Electricity	04/01/2024	15842.14
EDF ENERGY 1 LIMITED	Electricity	31/12/2023	16434.13
EDF ENERGY 1 LIMITED	Electricity	04/01/2024	69590
EGRESS SOFTWARE TECHNOLOGIES	Software - maintenance	31/12/2023	14977.19
Element Recruitment Limited	External Advertising	05/12/2023	2269.64
EMBRIDGE CONSULTING UK LTD	External Fees	17/11/2023	530
EMBRIDGE CONSULTING UK LTD	External Fees	23/10/2023	1050
EMBRIDGE CONSULTING UK LTD	External Fees	22/12/2023	2480
EMBRIDGE CONSULTING UK LTD	Software - maintenance	31/12/2023	3733.45
EMBRIDGE CONSULTING UK LTD	External Fees	22/12/2023	6800
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	08/01/2024	1408.52
ENTERPRISE RENT-A-CAR UK LTD	Equipment maintenance	28/12/2023	2354.18
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	31/10/2023	4961.51
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	28/12/2023	7358.48
EQUILOGIC SOLUTIONS LIMITED	Systems Development ICT	09/01/2024	3850
EQUILOGIC SOLUTIONS LIMITED	Systems Development ICT	08/01/2024	5225

eSafe Global Ltd	Software Licences	29/11/2023	9800
ESPO EASTERN SHIRES PURCHASING ORGANISATION	Revenue Estates Projects	08/01/2024	859.2
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	22/12/2023	1592.94
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	22/12/2023	2330.58
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/01/2024	4514.83
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	22/12/2023	12392.27
Fish Brothers (Swindon) Ltd T/A Fish Brothers Toyota	New vehicle equipment	19/12/2023	1617.75
FISH COMPUTING LTD	Systems Development ICT	08/01/2024	7310
Forces Resettlement Services CIC	External Advertising	07/12/2023	950
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	19/12/2023	540.68
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	20/12/2023	843.97
Furniture @ Work Ltd	Revenue Estates Projects	10/01/2024	511
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	07/12/2023	4049.35
Gatenbysanderson Ltd	Consultants Fees	08/01/2024	870
Gatenbysanderson Ltd	Consultants Fees	08/01/2024	870
Gatenbysanderson Ltd	External Fees	18/01/2024	1450
Gatenbysanderson Ltd	Consultants Fees	08/01/2024	2070
Gatenbysanderson Ltd	Consultants Fees	08/01/2024	2070
Gatenbysanderson Ltd	Consultants Fees	19/12/2023	2499
Gatenbysanderson Ltd	Consultants Fees	08/01/2024	2499
Gatenbysanderson Ltd	Consultants Fees	31/12/2023	3332
Gatenbysanderson Ltd	Consultants Fees	18/01/2024	3332
GB GROUP Plc	Software Licences	15/11/2023	55192.4
GEL RESOURCING LTD	Agency / Temp Staff	17/01/2024	1058.85
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	29/12/2023	2726.05
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	29/12/2023	7314.78
GREAT WESTERN HOSPITALS CHARITABLE FUNDS	Other Medical Costs	11/01/2024	3980.97
GRESHAM OFFICE FURNITURE LTD	Revenue Estates Projects	05/01/2024	952.5
GRESHAM OFFICE FURNITURE LTD	General equipment	15/12/2023	1290
GRESHAM OFFICE FURNITURE LTD	Furniture	30/11/2023	1952.2
Guildhall Chambers	Public Liability	12/01/2024	1062.5
Guildhall Chambers	Employers Liability	04/12/2023	2400
HALLS AUTO ELECTRICAL	New vehicle equipment	31/12/2023	2890.44
HALLS AUTO ELECTRICAL	New vehicle equipment	30/12/2023	17101.24
HALLS AUTO ELECTRICAL	New vehicle equipment	07/01/2024	25651.86
Halo Service Solutions Ltd	Software - maintenance	05/01/2024	3410.62
Halo Service Solutions Ltd	Software - maintenance	10/01/2024	3410.62
Halo Service Solutions Ltd	Software - maintenance	10/01/2024	3410.62
HandsHQ	Subscriptions	18/12/2023	2472
Harwoods Limited T/A Westbury Truck	Vehicles - Spares	19/12/2023	625
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	22/12/2023	4510
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	19/01/2024	5000
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	18/01/2024	20722.69

HONEYSTONE CONSULTING LTD	External Fees	25/01/2024	3287.28
INLAND REVENUE - HMRC	Apprenticeship Levy	07/01/2024	39857
I PROVEFIT LIMITED	Competed Grant Funding	11/12/2023	16000
JRD TELECOMS CONSULTING LTD	Systems Development ICT	01/01/2024	1200
KENNET PRINT LTD	Publicity	21/12/2023	530
LAVAT CONSULTING LTD	External Fees	03/01/2024	2065
LEADERS UNLOCKED LTD	Partnership Projects	22/01/2023	9000
MELKSHAM TOWN FC	Rent	18/12/2023	750
MELKSHAM TOWN FC	Rent	12/12/2024	1350
METAFONT LTD	First Aid Equipment / Consumables	12/01/2024	6808
Mitie Landscapes Limited	Grounds Maintenance	10/01/2024	712.68
Mitie Landscapes Limited	Grounds Maintenance	08/12/2023	712.68
Mitie Landscapes Limited	Grounds Maintenance	31/12/2023	3144.93
MITIE WASTE & ENVIRONMENT SERVICES LTD	Waste	20/12/2023	2315
MOTUS GROUP UK T/A PENTAGON GROUP PEUGEOT	Vehicle Purchases	18/12/2023	20762.63
MOTUS GROUP UK T/A PENTAGON GROUP PEUGEOT	Vehicle Purchases	18/12/2023	20762.63
MOTUS GROUP UK T/A PENTAGON GROUP PEUGEOT	Vehicle Purchases	18/12/2023	20762.63
MOTUS GROUP UK T/A PENTAGON GROUP PEUGEOT	Vehicle Purchases	18/12/2023	20762.63
MUNICIPAL SECURITY LTD	Tidworth and Amesbury Hub	25/01/2024	2081.85
NATIONAL CRIME AGENCY (NCA)	External Training Courses	17/01/2024	1380
NATIONAL CRIME AGENCY (NCA)	External Fees	20/12/2023	8776.48
National Police Estates Group	Subscriptions	10/01/2024	1500
NDI TECHNOLOGIES LTD	Software - maintenance	15/01/2024	5750.68
New Tech Security Ltd t/a NT Security	Photographic Equipment Purchase	15/01/2024	3612
NICHE TECHNOLOGY UK LTD	Conference & Seminar Fees	15/12/2023	1205
NORBECK LTD	Network Upgrades	30/10/2023	1225
NORBECK LTD	Building Maintenance - Day to Day	07/12/2023	1515
OCS Food Co Limited	Catering Management Fee / Subsidy	01/01/2024	5424
OEConnection Limited	Vehicles - Spares	31/12/2023	11506.11
ONLINE ERGONOMICS	Specialist Equipment	07/11/2023	511.2
OPCC FOR WEST YORKSHIRE	External Training Courses	10/11/2023	6004
ORCHID CELLMARK LTD	Forensic Analysis	24/01/2024	533.25
ORCHID CELLMARK LTD	Vetting	30/11/2023	655.4
ORCHID CELLMARK LTD	Forensic Analysis	15/01/2024	1245
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2023	1440
ORCHID CELLMARK LTD	Forensic Analysis	16/01/2024	1525
ORCHID CELLMARK LTD	Forensic Analysis	15/01/2024	1738
ORCHID CELLMARK LTD	Forensic Analysis	15/01/2024	24782.85
Outdoor 365 Limited	General equipment	05/01/2024	593.2
PCC DEVON & CORNWALL	Collaboration service 1	17/01/2024	52802.94
PCC FOR AVON AND SOMERSET	External Training Courses	09/11/2023	690
PCC FOR AVON AND SOMERSET	External Training Courses	09/11/2023	690
PCC FOR AVON AND SOMERSET	Subscriptions	13/12/2023	4359.97

PCC FOR AVON AND SOMERSET	Mutual Aid	08/01/2024	4921.6
PEARLCATCHERS LIMITED	External Leadership Training	12/01/2024	1200
PEARLCATCHERS LIMITED	Other Recruitment Costs	04/01/2024	1900
PHOENIX SOFTWARE LIMITED	Software Licences	09/01/2024	4227.31
PHOENIX SOFTWARE LIMITED	Software Licences	16/01/2024	7997.45
PITNEY BOWES	Postage Costs	02/01/2024	6000
PITNEY BOWES	Postage Costs	02/01/2024	6000
PITNEY BOWES	Postage Costs	30/01/2024	7000
PITNEY BOWES	Postage Costs	03/01/2024	7980
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	17/01/2024	988.2
POLICE DIGITAL SERVICE	Software Licences	10/01/2024	12840
POSTURITE LTD	Specialist Equipment	16/06/2022	638.96
POSTURITE LTD	Specialist Equipment	15/12/2023	853.52
POSTURITE LTD	Specialist Equipment	11/08/2023	927.33
POSTURITE LTD	Specialist Equipment	04/01/2024	1080.75
POSTURITE LTD	Specialist Equipment	23/01/2024	1397.66
PP Comms Ltd t/a Meeting Place	External Fees	27/12/2023	2000
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	14/12/2023	579
PROMISE PROMO LTD	External Leadership Training	04/01/2024	1500
PROSPERON NETWORKS LTD	Software Licences	22/01/2024	6902.7
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	03/01/2024	1031.2
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	22/01/2024	3452.67
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	17/01/2024	6410.25
PVL UK LTD	New vehicle equipment	09/01/2024	1544.58
QLIKTECH UK LTD	External Training Courses	19/12/2023	2400
QUICKTHINK CLOUD LTD	Software - maintenance	03/01/2024	4526.13
Red Rocket Graphic Design Limited	Publicity	20/12/2023	1530
Red Snapper Recruitment Limited	Agency / Temp Staff	20/12/2023	535
Red Snapper Recruitment Limited	Agency / Temp Staff	10/01/2024	540.35
Red Snapper Recruitment Limited	Agency / Temp Staff	28/12/2023	540.35
Red Snapper Recruitment Limited	Agency / Temp Staff	24/01/2024	540.35
Red Snapper Recruitment Limited	Agency / Temp Staff	17/01/2024	540.35
Red Snapper Recruitment Limited	Agency / Temp Staff	24/01/2024	547.85
Red Snapper Recruitment Limited	Agency / Temp Staff	10/01/2024	557.78
Red Snapper Recruitment Limited	Agency / Temp Staff	20/12/2023	557.78
Red Snapper Recruitment Limited	Agency / Temp Staff	17/01/2024	557.78
Red Snapper Recruitment Limited	Agency / Temp Staff	24/01/2024	570.17
Red Snapper Recruitment Limited	Agency / Temp Staff	28/12/2023	582.57
Red Snapper Recruitment Limited	Agency / Temp Staff	20/12/2023	594.96
Red Snapper Recruitment Limited	Agency / Temp Staff	28/12/2023	706.52
Red Snapper Recruitment Limited	Agency / Temp Staff	17/01/2024	706.52
Red Snapper Recruitment Limited	Accommodation	20/12/2023	706.52
Red Snapper Recruitment Limited	Agency / Temp Staff	20/12/2023	719.91
Red Snapper Recruitment Limited	Agency / Temp Staff	24/01/2024	731.31

Red Snapper Recruitment Limited	Agency / Temp Staff	01/01/2024	732.31
Red Snapper Recruitment Limited	Agency / Temp Staff	28/12/2023	743.7
Red Snapper Recruitment Limited	Agency / Temp Staff	24/01/2024	743.7
Red Snapper Recruitment Limited	Agency / Temp Staff	17/01/2024	743.7
Red Snapper Recruitment Limited	Agency / Temp Staff	17/01/2024	754.12
Red Snapper Recruitment Limited	Agency / Temp Staff	10/01/2024	802.5
Red Snapper Recruitment Limited	Agency / Temp Staff	28/12/2023	802.5
Red Snapper Recruitment Limited	Agency / Temp Staff	20/12/2023	802.5
Red Snapper Recruitment Limited	Agency / Temp Staff	24/01/2024	802.5
Red Snapper Recruitment Limited	Agency / Temp Staff	17/01/2024	802.5
Red Snapper Recruitment Limited	Agency / Temp Staff	20/12/2023	805.46
Red Snapper Recruitment Limited	Agency / Temp Staff	24/01/2024	805.46
Red Snapper Recruitment Limited	Agency / Temp Staff	17/01/2024	840.48
RELIANCE MEDICAL	General equipment	05/01/2024	563.4
REVEAL MEDIA LTD	Hardware - purchase	18/12/2023	2350
REVEAL MEDIA LTD	Software - maintenance	07/12/2023	8146.4
REVEAL MEDIA LTD	Specialist Equipment	07/12/2023	23920
REVEAL MEDIA LTD	Software - maintenance	21/12/2023	171918
RICOH UK LTD	Photocopier Machines - Rental Charges	10/12/2023	5693.34
RICOH UK LTD	Photocopier Machines - Rental Charges	10/12/2023	8660.23
RIDGE AND PARTNERS	External Fees	19/12/2023	528
RIDGE AND PARTNERS	Building Maintenance - Day to Day	19/12/2023	561
RIDGE AND PARTNERS	External Fees	19/12/2023	632.72
RIDGE AND PARTNERS	External Fees	19/12/2023	845
RIDGE AND PARTNERS	OST Interim Training Solution	19/12/2023	1200.65
RIDGE AND PARTNERS	External Fees	19/12/2023	2126.83
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	19/12/2023	2447.5
RIDGE AND PARTNERS	Fire Safety Bill	19/12/2023	5219.5
RIDGE AND PARTNERS	Melksham Custody	19/12/2023	12123.9
RIDGE AND PARTNERS	Southern Hub and Touchdowns	19/12/2023	38251.75
RIDGE AND PARTNERS	Devizes HQ Phase 1 Ops and L & D	19/12/2023	65635.5
RIDGE SURVEYORS LTD	Ridge Suspense	30/01/2024	543
RIDGE SURVEYORS LTD	Ridge Suspense	15/01/2024	73018.31
RIDGE SURVEYORS LTD	Ridge Suspense	30/01/2024	104081.66
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	08/01/2024	528
RSG ENGINEERING LTD	New vehicle equipment	08/01/2024	595.59
RSG ENGINEERING LTD	New vehicle equipment	03/01/2024	883.9
RSG ENGINEERING LTD	New vehicle equipment	15/12/2023	1112.26
RSG ENGINEERING LTD	New vehicle equipment	15/01/2024	1176.57
RSG ENGINEERING LTD	New vehicle equipment	09/01/2024	1788.06
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	27/12/2023	843.59
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	15/12/2023	1653.53

RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	22/01/2024	1659.29
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	30/11/2023	1878.38
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	13/12/2023	3257.91
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	27/12/2023	4003.46
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	18/12/2023	4749.32
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	30/11/2023	11917.62
SALISBURY CITY COUNCIL	Competed Grant Funding	05/12/2023	23640.6
Sam Tarling Constultantcy	Documentary Evidence	19/12/2023	985.8
SATCHELL MORAN SOLICITORS	Public Liability	15/01/2024	500
SATCHELL MORAN SOLICITORS	Public Liability	15/01/2024	6000
SBI TACPRO	Clothing & Uniform (Non stock system)	18/12/2023	504
SBI TACPRO	Clothing & Uniform (Non stock system)	12/12/2023	2674.1
SCENESAFE	Forensic Consumables	10/01/2024	525
SCENESAFE	Detained Persons - Other Expenses	11/12/2023	836.64
SCENESAFE	Forensic Consumables	26/11/2023	1054.24
SCENESAFE	Forensic Consumables	23/01/2024	1428.5
SCENESAFE	Detained Persons - Other Expenses	21/12/2023	1521.72
SCENESAFE	Forensic Consumables	23/01/2024	1552.5
SERJCO LTD FEES	External Fees	06/12/2023	570
SERJCO LTD FEES	Public Liability	01/12/2023	940
SERJCO LTD FEES	Public Liability	09/01/2024	1100
SERJCO LTD FEES	Employers Liability	22/01/2024	2287.5
SHRED-IT EUROPE LTD	Waste	22/12/2023	600
SHRED-IT EUROPE LTD	Waste	30/11/2023	945
SKILLS FOR JUSTICE ENTERPRISES	External Training Courses	31/12/2023	1638
Smartwork.com Limited	External Fees	27/12/2023	9000
SOCOTEC	Forensic Analysis	29/12/2023	7086.63
SODEXO LTD	External Fees	19/12/2023	3899.58
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2023	596.43
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2023	596.44
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2023	718.01
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2023	1103.41
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2023	1192.88
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2023	1828.47
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2023	2326.08
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2023	2683.97
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2023	10079.73
SOPRA STERIA LTD	ESN Connections - Emergency Services Network - Grant Funded	21/12/2023	8150.36
SOPRA STERIA LTD	ESN Connections - Emergency Services Network - Grant Funded	21/12/2023	11837.06
SOPRA STERIA LTD	ESN Connections - Emergency Services Network - Grant Funded	21/12/2023	18887.5

SOPRA STERIA LTD	ESN Connections - Emergency Services Network - Grant Funded	23/11/2023	56662.51
SOPRA STERIA LTD	ESN Connections - Emergency Services Network - Grant Funded	23/11/2023	65202.88
SOPRA STERIA LTD	ESN Connections - Emergency Services Network - Grant Funded	23/11/2023	82859.38
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	05/01/2024	9656.25
SOUTH YORKSHIRE POLICE	Conference & Seminar Fees	15/11/2023	708
SOUTH YORKSHIRE POLICE	Conference & Seminar Fees	15/11/2023	708
SPANSET LTD	General equipment	23/01/2024	3250.08
SPECSAVERS CORPORATE EYECARE	Staff Optical Fees	23/01/2024	900
Sue Lane HR Consultancy Limited	External Fees	31/12/2023	13500
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/12/2023	812.19
SWINDON BOROUGH COUNCIL	Conference & Seminar Fees	15/11/2023	757.5
SWINDON BOROUGH COUNCIL	Partnership Projects	07/12/2023	2200
SWINDON BOROUGH COUNCIL	Service Charge	18/12/2023	7500
SWINDON TPS	Vehicles - Spares	04/01/2024	500.64
SWINDON TPS	Vehicles - Spares	26/01/2024	558.53
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	29/11/2023	2890
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	16/01/2024	5360
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	12/01/2024	8224
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	14/12/2023	8226
TES TRANSMISSIONS LTD	Outside Repairs/Cleaning	20/12/2023	786.25
TG SUPPORT LIMITED	Mobile Phone	01/01/2024	537.08
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	21/01/2024	969.08
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	13/12/2023	1792.1
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	13/12/2023	7317
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	12/12/2023	63712
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	16/01/2024	74670
THE NELSON TRUST	Competed Grant Funding	16/01/2024	50000
The Police Foundation	External Training Courses	17/01/2024	4500
Tim Brett Limited	Consultants Fees	23/12/2023	12389
TOTAL GAS AND POWER LTD	Gas	12/01/2024	562.63
TOTAL GAS AND POWER LTD	Gas	12/01/2024	582.33
TOTAL GAS AND POWER LTD	Gas	12/01/2024	1315.94
TOTAL GAS AND POWER LTD	Gas	12/01/2024	1362.25
TOTAL GAS AND POWER LTD	Gas	12/01/2024	2320.19
TOTAL GAS AND POWER LTD	Gas	12/01/2024	2594
TOTAL GAS AND POWER LTD	Gas	12/01/2024	10798.38
TOTAL GAS AND POWER LTD	Gas	12/01/2024	20499.47
TREBLE 5 TREBLE 1 LTD	External Fees	09/01/2024	4914.25
UK Law Nationwide Ltd T/A HNK Solicitors	Public Liability	25/10/2023	4356.16
UK Telematics Ltd	Subscriptions	15/12/2023	3118.5
UNIPAR SERVICES	Equipment maintenance	15/01/2024	563

UNIVERSITY OF SOUTH WALES	External Training Courses	23/11/2023	5512.25
USHERLINE LIMITED	Systems Development ICT	02/01/2024	9900
Vana HR Resourcing Limited	Agency / Temp Staff	20/11/2023	2622
Veezu Limited	Public Transport	21/01/2024	1947.88
Veezu Limited	Public Transport	14/01/2024	2654.47
Veezu Limited	Public Transport	31/12/2023	3265.46
Veezu Limited	Public Transport	24/12/2023	3355.39
Veezu Limited	Public Transport	07/01/2024	5542.35
Victimfocus Limited	Publicity	22/01/2024	2700
VIKING ARMS LTD	Firearm equipment	20/12/2023	5727.06
VIVASOFT LTD	Airwave Service Charges	04/01/2024	7035
VODAFONE LTD	Network Upgrades	30/11/2023	764
VODAFONE LTD	Network Services	22/01/2024	1776
VODAFONE LTD	Network Services	01/01/2024	3208
VODAFONE LTD	Network Services	01/01/2024	4191.75
VODAFONE LTD (CORPORATE)	Mobile Phone	16/12/2023	25323.23
VODAFONE LTD (CORPORATE)	Mobile Phone	16/01/2024	25346.63
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	05/01/2024	34484.33
VOLVO CAR UK LIMITED	Vehicle Purchases	22/08/2023	36211.67
VOLVO CAR UK LIMITED	Vehicle Purchases	22/08/2023	36211.67
WATER 2 BUSINESS	Water Services	12/01/2024	507.3
WATER 2 BUSINESS	Water Services	01/06/2023	1484.13
Waterstones Booksellers Ltd	Books & Publications	16/11/2023	686.4
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	22/12/2023	511.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	22/12/2023	671.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	19/12/2023	957
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	19/12/2023	1270.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	22/12/2023	1824.4
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	17/07/2023	1947
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	11/07/2023	2464
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	09/01/2024	2857.1
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	19/12/2023	2959
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	18/01/2024	3923.6
WILTSHIRE BOBBY VAN TRUST	Competed Grant Funding	10/01/2024	12000
WILTSHIRE COUNCIL	Rent	16/01/2024	1875
WPC SOFTWARE LTD	Software - maintenance	06/11/2023	4194.13
XPS ADMINISTRATION	Pension Outsourcing Costs	08/01/2024	9154.58
ZOE LODRICK LTD	External Training Courses	20/12/2023	817.14