

<u>Beneficiary</u>	<u>Purpose pf Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ADJUST TRAINING AND CONSULTANCY LTD	External Training Courses	03/12/2021	895.00
AI TRAINING SERVICES LIMITED	Software - maintenance	03/12/2021	740.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/12/2021	1,282.41
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/12/2021	59,609.02
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	30/11/2021	1,980.00
APEC SYSTEMS LTD	Specialist Equipment	22/07/2021	46,873.50
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	17/12/2021	1,109.22
AUTOSMART	Vehicle Workshop Consumables	15/11/2021	556.54
AVOIRA LIMITED	Hardware - purchase	15/11/2021	2,867.45
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	15/12/2021	10,139.00
BADGER SOFTWARE LTD	External Training Courses	29/11/2021	950.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/12/2021	5,888.10
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	07/12/2021	598.54
BNP PARIBAS REAL ESTATE	External Fees	30/11/2021	776.25
BNP PARIBAS REAL ESTATE	External Fees	30/11/2021	1,507.50
BOLDERWOOD SOLUTIONS LTD	Software - maintenance	31/10/2021	13,621.25
BRITISH GAS BUSINESS	Electricity	03/12/2021	746.98
BRITISH TELECOMMUNICATIONS	Network Services	15/12/2021	23,124.02
BT GLOBAL SERVICES	Network Services	02/12/2021	541.66
BT GLOBAL SERVICES	Telephone Search Fees	25/11/2021	840.00
BT GLOBAL SERVICES	Network Services	13/12/2021	4,409.92
CANAL & RIVER TRUST	Water Services	17/11/2021	7,732.57
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	01/12/2021	6,349.14
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	01/12/2021	7,584.21
CASTLE WATER LTD	Water Services	22/11/2021	2,414.93
CASTLE WATER LTD	Water Services	22/11/2021	3,681.86
CHUBB FIRE & SECURITY LTD	Vehicle Workshop Consumables	26/11/2021	1,162.00
CIVICA UK LTD	Network Services	20/12/2021	1,231.80
CLICK TRAVEL	Accommodation	22/11/2021	624.00
CLICK TRAVEL	Accommodation	22/11/2021	1,160.92
CLICK TRAVEL	Training Accomodation	22/11/2021	1,998.31
CLICK TRAVEL	Training Accomodation	06/12/2021	4,030.81
CLICK TRAVEL	Training Accomodation	29/11/2021	4,221.75
CMD RECRUITMENT LTD	Agency / Temp Staff	10/12/2021	554.18
CMD RECRUITMENT LTD	Agency / Temp Staff	17/12/2021	590.70
CMD RECRUITMENT LTD	Agency / Temp Staff	03/12/2021	667.08
CMD RECRUITMENT LTD	Agency / Temp Staff	26/11/2021	680.98
CMD RECRUITMENT LTD	Agency / Temp Staff	17/12/2021	681.60
CMD RECRUITMENT LTD	Agency / Temp Staff	10/12/2021	685.61
CMD RECRUITMENT LTD	Agency / Temp Staff	17/12/2021	685.61
CMD RECRUITMENT LTD	Agency / Temp Staff	26/11/2021	715.20
CMD RECRUITMENT LTD	Agency / Temp Staff	10/12/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	26/11/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	03/12/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	10/12/2021	787.20
CMD RECRUITMENT LTD	Agency / Temp Staff	17/12/2021	862.05
CMD RECRUITMENT LTD	Agency / Temp Staff	03/12/2021	888.00
CMD RECRUITMENT LTD	Agency / Temp Staff	26/11/2021	923.63
CMD RECRUITMENT LTD	Agency / Temp Staff	03/12/2021	972.89
COLLEGE OF POLICING	External Training Courses	27/11/2021	6,688.56
CORPORATE IT SYSTEMS LTD (CITSL)	Software - maintenance	17/12/2021	13,749.75
CO-STAR ELECTRONIC COMPONENTS	New vehicle equipment	19/11/2021	1,933.20
CUTLER CONSULTANCY LTD	External Fees	30/11/2021	8,250.00
D F WINDOWS LTD	Smartphone Replacement Programme	02/12/2021	6,380.00
D TEC INTERNATIONAL LTD	General equipment	07/12/2021	8,125.00
DATA PRO	General equipment	17/12/2021	681.00
DEVIZES SPORTS CLUB	Rent	23/11/2021	1,800.00
DICK LOVETT SWINDON	Vehicles - Spares	24/11/2021	917.40
DICK LOVETT SWINDON	Vehicles - Spares	09/12/2021	922.78
DICK LOVETT SWINDON	Vehicles - Spares	13/12/2021	1,132.55
DICK LOVETT SWINDON	Outside Repairs/Cleaning	09/12/2021	1,186.07
DREAM AND LEAP LTD	External Training Courses	30/11/2021	720.70
Duratus UK Ltd	External Training Courses	06/12/2021	500.00
Duratus UK Ltd	External Training Courses	06/12/2021	500.00
Duratus UK Ltd	External Training Courses	06/12/2021	500.00
Duratus UK Ltd	External Training Courses	06/12/2021	500.00
DWF LLP CLIENT ACCOUNT	Legal Costs	10/11/2021	1,250.00
DWF LLP CLIENT ACCOUNT	Legal Costs	10/11/2021	1,484.00
DWF LLP CLIENT ACCOUNT	Legal Costs	10/11/2021	1,952.00
DWF LLP CLIENT ACCOUNT	Legal Costs	10/11/2021	4,424.00
DWF LLP CLIENT ACCOUNT	Disbursement (Counsel Fees)	10/11/2021	11,694.00
EDEN SWINDON	Outside Repairs/Cleaning	03/09/2021	739.07
EDF ENERGY 1 LIMITED	Electricity	08/12/2021	897.58
EDF ENERGY 1 LIMITED	Electricity	02/12/2021	1,154.09
EDF ENERGY 1 LIMITED	Electricity	01/12/2021	24,520.33
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	30/11/2021	3,733.45
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	31/10/2021	3,733.45
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	30/09/2021	3,733.45
EURO CAR PARTS	Vehicles - Spares	30/11/2021	5,486.45
EURO CAR PARTS	Vehicles - Spares	30/09/2021	8,094.84
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/11/2021	1,099.16
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/12/2021	1,648.74
EXPERIAN LIMITED	Credit Reference Checks	30/11/2021	3,378.81

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FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	30/11/2021	13,835.00
FISH COMPUTING LTD	Systems Development	06/12/2021	10,535.00
FORENSICLEAN LTD	External Fees	13/12/2021	1,500.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/12/2021	7,804.00
GETTY IMAGES	Subscriptions	27/11/2021	2,700.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/11/2021	535.50
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/11/2021	2,219.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/11/2021	4,761.00
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	24/10/2021	562.40
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	14/11/2021	567.60
GRESHAM OFFICE FURNITURE LTD	Office Equipment	02/10/2021	660.00
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	24/10/2021	984.20
HALLS AUTO ELECTRICAL	New vehicle equipment	24/11/2021	1,430.00
HALLS AUTO ELECTRICAL	New vehicle equipment	18/12/2021	4,125.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	30/11/2021	1,545.00
IDOX SOFTWARE LIMITED	Software - maintenance	20/12/2021	17,109.19
INLAND REVENUE - HMRC	Apprenticeship Levy	09/12/2021	32,665.00
Islington Trowbridge Ltd T/A Islington Vauxhall	Outside Repairs/Cleaning	02/11/2021	1,232.01
Islington Trowbridge Ltd T/A Islington Vauxhall	Outside Repairs/Cleaning	30/11/2021	1,714.93
JPC-INFONET LTD	Network Services	01/12/2021	1,123.00
JRD TELECOMS CONSULTING LTD	Systems Development	01/12/2021	7,200.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/11/2021	2,828.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/11/2021	6,593.25
KINGSWINFORD BLINDS	Building Maintenance - Day to Day	06/12/2021	1,195.00
KLIK Protective Services	External Training Courses	05/11/2021	1,200.00
LANGUAGE LINE SOLUTIONS	Language line	30/11/2021	666.29
LEADERS UNLOCKED LTD	Partnership Projects	08/12/2021	8,000.00
LFG SOLUTIONS LTD	Smartphone Replacement Programme	03/12/2021	8,000.00
MEDACX LTD	General equipment	07/12/2021	910.00
MIRAGE SIGNS LTD	Minor Capital Works	16/12/2021	1,032.00
NDI TECHNOLOGIES LTD	Software - maintenance	13/12/2021	4,717.35
NEMESIS LTD	Hardware - purchase	16/12/2021	10,758.96
NEWVIEW CONSULTING LTD	External Fees	30/11/2021	10,450.00
NOMINET UK	Network Services	29/10/2021	765.94
NORBECK LTD	Melksham Custody	19/11/2021	588.50
NORBECK LTD	Hardware - purchase	06/12/2021	705.44
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	02/12/2021	150,441.00
ORCHARD PRESS LTD	Stationery & Office Consumables	17/11/2021	1,083.00
ORCHARD PRESS LTD	Stationery & Office Consumables	17/11/2021	1,083.00
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2021	544.70
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2021	990.00
ORCHID CELLMARK LTD	Vetting	30/11/2021	1,192.24
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2021	2,055.92
ORCHID CELLMARK LTD	Forensic Analysis	15/11/2021	2,265.40
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2021	2,815.80
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2021	3,266.85
PANOPTech (DESIGN IT SOLUTIONS LTD)	Network Services	09/12/2021	573.00
PAYGATE SOLUTIONS LIMITED	Software - maintenance	15/12/2021	5,000.00
PCC FOR AVON AND SOMERSET	Mutual Aid	01/12/2021	533.87
PCC FOR AVON AND SOMERSET	Admin Charges	24/11/2021	2,571.20
PCC FOR AVON AND SOMERSET	External Training Courses	15/12/2021	24,697.03
PEARLCATCHERS LIMITED	External Training Courses	03/11/2021	900.00
PEARLCATCHERS LIMITED	External Training Courses	14/12/2021	2,050.00
PERFORM GREEN LIMITED	Consultants Fees	06/12/2021	21,250.00
PHOENIX SOFTWARE LIMITED	NEP (National Enabling Programme)	13/12/2021	1,988.10
PHOENIX SOFTWARE LIMITED	Software Licences	06/12/2021	4,355.86
PHOENIX SOFTWARE LIMITED	Software Licences	30/11/2021	8,085.18
POD POINT LTD	Building Maintenance - Day to Day	16/07/2021	3,145.25
POD POINT LTD	Building Maintenance - Day to Day	16/07/2021	3,145.25
POD POINT LTD	Building Maintenance - Day to Day	16/07/2021	3,145.25
POD POINT LTD	Building Maintenance - Day to Day	16/07/2021	3,145.25
POLICE & CRIME COMMISSIONER FOR DORSET	External Training Courses	19/10/2021	1,000.00
POLICE & CRIME COMMISSIONER FOR DORSET	External Training Courses	20/10/2021	9,786.00
POSTURITE LTD	Specialist Equipment	07/12/2021	689.21
POSTURITE LTD	Specialist Equipment	06/12/2021	859.50
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	08/12/2021	5,897.59
RAPID SECURE LTD	Damage to Property / Boarding Up	05/12/2021	1,005.90
REVEAL MEDIA LTD	Specialist Equipment	08/10/2021	6,450.00
REVEAL MEDIA LTD	Software - maintenance	06/12/2021	166,748.00
REVIVAL (WILTSHIRE RAPE AND SEXUAL ASSUALT CENTRE)	Victim Support and RJ Funding	20/12/2021	58,358.00
RICOH UK LTD	Photocopier Machines - (Click) Charges	10/12/2021	750.17
RICOH UK LTD	Photocopier Machines - (Click) Charges	13/12/2021	4,043.20
RICOH UK LTD	Photocopier Machines - Rental Charges	10/12/2021	6,334.31
RICOH UK LTD	Photocopier Machines - Rental Charges	13/12/2021	9,013.52
RIDGE AND PARTNERS	Trowbridge Roofing	30/11/2021	701.82
RIDGE AND PARTNERS	External Fees	30/11/2021	2,248.00
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	30/11/2021	2,550.00
RIDGE AND PARTNERS	Melksham Custody	30/11/2021	2,551.50
RIDGE SURVEYORS LTD	Ridge Suspense	21/12/2021	89,932.45
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	17/12/2021	597.57
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	29/06/2021	676.78
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	24/11/2021	1,138.69
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	28/07/2021	1,463.83

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RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	30/06/2021	1,780.45
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	03/09/2021	1,966.18
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	10/09/2021	2,245.07
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	03/12/2021	4,354.84
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	13/12/2021	5,339.35
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	09/12/2021	988.80
SCENESAFE	Detained Persons - Other Expenses	09/12/2021	1,102.24
SCENESAFE	Forensic Consumables	09/12/2021	1,924.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	14/10/2021	2,930.00
SERVEST	Catering Management Fee / Subsidy	20/12/2021	4,776.00
SHRED-IT EUROPE LTD	Waste	17/12/2021	600.00
SKILLS FOR JUSTICE ENTERPRISES	External Training Courses	30/11/2021	1,320.00
SMARTDESKS SYSTEMS LTD	External Fees	14/12/2021	3,900.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	29/11/2021	667.00
SOCOTEC	Forensic Analysis	30/11/2021	2,922.72
Solicitors Regulation Authority Limited	Subscriptions	02/11/2021	1,224.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2021	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2021	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2021	617.27
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2021	948.60
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2021	1,025.51
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2021	1,397.94
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2021	1,571.69
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2021	1,579.26
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2021	3,827.81
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2021	8,460.48
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	13/12/2021	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	13/12/2021	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	13/12/2021	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	20/12/2021	1,740.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/11/2021	763.28
SWINDON WOMEN'S AID	Partnership Projects	09/12/2021	5,000.00
TG SUPPORT LIMITED	Mobile Phone	01/12/2021	692.21
THE KNOWLEDGE ACADEMY	External Training Courses	29/10/2021	1,300.00
THE KNOWLEDGE ACADEMY	External Training Courses	02/12/2021	1,495.00
THE NELSON TRUST	Victim Support and RJ Funding	30/11/2021	15,000.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	16/12/2021	2,700.00
THE PUBLIC SERVICE TRANSFORMATION ACADEMY	Partnership Projects	09/11/2021	4,550.00
THINK DIFFERENT EVENTS LTD	Conference & Seminar Fees	06/12/2021	950.00
THRIVE.APP LTD	Software Licences	26/11/2021	4,875.00
TIDWORTH TOWN COUNCIL	Tidworth and Amesbury Hub	30/11/2021	4,978.00
TIER 1 ASSET MANAGEMENT LTD	Waste	29/11/2021	722.50
TIER 1 ASSET MANAGEMENT LTD	Waste	29/11/2021	895.00
TIER 1 ASSET MANAGEMENT LTD	Waste	29/11/2021	1,125.00
TIER 1 ASSET MANAGEMENT LTD	Waste	29/11/2021	1,500.00
TIER 1 ASSET MANAGEMENT LTD	Waste	29/11/2021	1,568.00
TOTAL GAS AND POWER LTD	Gas	11/12/2021	510.68
TOTAL GAS AND POWER LTD	Gas	11/12/2021	2,997.92
TOTAL GAS AND POWER LTD	Gas	11/12/2021	6,809.21
TRIDENT SOUTH WEST CLEANING	Settlement costs	06/12/2021	1,200.00
TROWBRIDGE TOWN COUNCIL	Rent	30/11/2021	537.53
USHERLINE LIMITED	Network Services	07/12/2021	3,016.84
USHERLINE LIMITED	Network Services	07/12/2021	9,770.56
USHERLINE LIMITED	External Fees	07/12/2021	11,000.00
USHERLINE LIMITED	External Fees	03/12/2021	12,100.00
USHERLINE LIMITED	Network Upgrades	07/12/2021	122,705.98
VICTIM SUPPORT	Victim Support and RJ Funding	30/11/2021	19,361.67
VODAFONE LTD	ESN Connections - Emergency Services Network	01/12/2021	1,604.00
VODAFONE LTD	Network Services	14/12/2021	1,776.00
VODAFONE LTD	ESN Connections - Emergency Services Network	28/10/2021	4,090.00
VODAFONE LTD (CORPORATE)	Smartphone Replacement Programme	18/11/2021	6,996.00
VODAFONE LTD (CORPORATE)	Mobile Phone	15/12/2021	22,413.36
WATER 2 BUSINESS	Water Services	02/12/2021	1,290.40
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	26/11/2021	1,984.50
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	29/11/2021	6,783.50
WILTSHIRE COUNCIL	Rent	15/12/2021	1,875.00
WILTSHIRE COUNCIL	Stationery & Office Consumables	30/11/2021	9,802.50
WOODWAY ENGINEERING LTD	Vehicle Radio Installation & Maintenance	14/12/2021	1,954.80
WOODWAY ENGINEERING LTD	New vehicle equipment	23/11/2021	2,416.70
WOODWAY ENGINEERING LTD	New vehicle equipment	23/11/2021	2,478.70
WOODWAY ENGINEERING LTD	New vehicle equipment	03/12/2021	3,944.24
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/12/2021	1,233.48
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/12/2021	2,437.06
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/12/2021	3,844.93
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/12/2021	25,684.42
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/12/2021	267,961.67
XPS ADMINISTRATION	Pension Outsourcing Costs	10/12/2021	7,197.00