

<u>Beneficiary</u>	<u>Purpose pf Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/10/2021	1,253.40
ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD - VUELIO	External Fees	03/11/2021	920.00
ACOS MEDICAL LTD	External Fees	16/11/2021	3,750.00
AGX HOLDINGS LTD	General equipment	07/10/2021	664.00
AI TRAINING SERVICES LIMITED	Training Accomodation	26/11/2021	575.00
AI TRAINING SERVICES LIMITED	Training Accomodation	02/11/2021	575.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	15/11/2021	1,282.41
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	15/11/2021	58,095.56
AIRWAVE SOLUTIONS LIMITED *	Mobile Application	06/10/2021	125,000.00
AIRWAVE SOLUTIONS LTD	Mobile Application	06/10/2021	125,000.00
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	06/10/2021	800.00
ASSOCIATION OF PA CHIEF EXECUTIVES	Subscriptions	09/11/2021	1,000.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	26/10/2021	10,139.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	19/11/2021	10,139.00
AXON PUBLIC SAFETY UK LTD	Specialist Equipment	15/11/2021	5,957.00
BADGER SOFTWARE LTD	Software - maintenance	17/11/2021	4,165.73
BANNER GROUP LTD	Stationery & Office Consumables	15/11/2021	924.50
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/11/2021	4,628.60
Bechtle Direct Ltd	Hardware - purchase	22/09/2021	778.50
Bechtle Direct Ltd	Hardware - purchase	09/11/2021	1,476.60
Bechtle Direct Ltd	Hardware - purchase	22/09/2021	1,995.00
BIGDUG LTD	General equipment	09/09/2021	1,359.76
BIGDUG LTD	Building Maintenance - Day to Day	23/09/2021	2,136.00
BIGDUG LTD	Building Maintenance - Day to Day	09/11/2021	3,473.05
BLACKWELL UK LTD	Books & Publications	13/11/2021	663.00
BNP PARIBAS REAL ESTATE	External Fees	11/10/2021	4,831.50
BNP PARIBAS REAL ESTATE	External Fees	30/11/2021	8,500.00
BOC LIMITED	Detained Persons - Other Expenses	31/10/2021	755.70
BOLDERWOOD SOLUTIONS LTD	Software - maintenance	31/07/2021	20,097.50
BOND SOLON TRAINING LTD (WILMINGTON GROUP)	External Training Courses	29/11/2021	2,000.00
BOND SOLON TRAINING LTD (WILMINGTON GROUP)	External Training Courses	16/11/2021	2,000.00
BRITISH GAS BUSINESS	Electricity	03/11/2021	587.48
BRITISH TELECOMMUNICATIONS	Network Services	09/11/2021	5,349.00
BRITISH TELECOMMUNICATIONS	Network Services	15/06/2021	6,058.57
BRITISH TELECOMMUNICATIONS	Network Services	15/06/2021	7,485.87
BRITISH TELECOMMUNICATIONS	Network Services	06/10/2021	14,352.75
BRITISH TELECOMMUNICATIONS	Network Services	15/11/2021	22,313.63
BT GLOBAL SERVICES	Network Services	03/11/2021	541.66
BT GLOBAL SERVICES	Telephone Search Fees	27/10/2021	700.00
BT GLOBAL SERVICES	Network Services	08/10/2021	4,409.92
BT GLOBAL SERVICES	Network Services	08/11/2021	4,409.92
BUCHANAN COMPUTING	Software - maintenance	03/11/2021	3,475.00
CAMBRIDGE CENTRE FOR EVIDENCE BASED POLICING LTD	External Training Courses	02/11/2021	1,440.00
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	Collaboration service 1	21/10/2021	1,574.00
CANTEL (UK) LTD	Vehicle Workshop Consumables	01/11/2021	1,080.00
CASTROL (UK) LIMITED	Vehicle Oil	27/10/2021	588.64
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	20/10/2021	995.50
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	15/11/2021	1,298.00
CJS UK MANAGEMENT LTD	Conference & Seminar Fees	04/11/2021	750.00
CLEARTONE TELECOMS PLC	Competed Grant Funding	11/11/2021	8,884.00
CLICK TRAVEL	Accommodation	30/08/2021	550.43
CLICK TRAVEL	Training Accomodation	01/11/2021	622.71
CLICK TRAVEL	Training Accomodation	11/10/2021	1,409.91
CLICK TRAVEL	Training Accomodation	25/10/2021	1,544.72
CLICK TRAVEL	Training Accomodation	04/10/2021	2,845.79
CMD RECRUITMENT LTD	Agency / Temp Staff	29/10/2021	547.20
CMD RECRUITMENT LTD	Agency / Temp Staff	05/11/2021	604.80
CMD RECRUITMENT LTD	Agency / Temp Staff	12/10/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	22/10/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	29/10/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	19/11/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	05/11/2021	738.90
CMD RECRUITMENT LTD	Agency / Temp Staff	22/10/2021	738.90
CMD RECRUITMENT LTD	Agency / Temp Staff	19/11/2021	787.20
CMD RECRUITMENT LTD	Agency / Temp Staff	22/10/2021	849.60
CMD RECRUITMENT LTD	Agency / Temp Staff	12/10/2021	874.37
CMD RECRUITMENT LTD	Agency / Temp Staff	19/11/2021	874.37
CMD RECRUITMENT LTD	Agency / Temp Staff	12/10/2021	883.20
COLENA LTD HELIGUY	General equipment	22/11/2021	755.28
COLLEGE OF POLICING	External Training Courses	01/10/2021	991.00
COLLEGE OF POLICING	Training Accomodation	01/10/2021	1,220.00
COLLEGE OF POLICING	External Training Courses	02/09/2021	1,763.00
COLLEGE OF POLICING	External Training Courses	15/09/2021	2,665.00
CORPORATE IT SYSTEMS LTD (CITSL)	Software - maintenance	07/10/2021	5,499.90
CORPORATE IT SYSTEMS LTD (CITSL)	Software - maintenance	07/10/2021	10,999.80
CUTLER CONSULTANCY LTD	External Fees	31/08/2021	7,875.00
CUTLER CONSULTANCY LTD	External Fees	31/10/2021	7,875.00
D F WINDOWS LTD	Smartphone Replacement Programme	02/11/2021	6,090.00
DATA PRO	Hardware - purchase	27/08/2021	1,182.55
DATA PRO	Specialist Equipment	02/11/2021	3,313.00
DATA PRO	Hardware - purchase	05/11/2021	18,900.00
DEVIZES MOTOR PANELS	Vehicles - Spares	31/10/2021	1,112.09
DEVIZES VENUES	Disciplinary Expenses	09/11/2021	804.33
DHL SUPPLY CHAIN LTD	Clothing & Uniforms	08/06/2021	4,992.00

<u>Beneficiary</u>	<u>Purpose pf Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
DICK LOVETT SWINDON	Vehicles - Spares	04/11/2021	680.93
DILIGENCE INTERNATIONAL LLC	External Fees	17/11/2021	906.85
DREAM AND LEAP LTD	External Training Courses	28/10/2021	700.00
DREAM AND LEAP LTD	External Training Courses	28/10/2021	1,478.70
EDF ENERGY 1 LIMITED	Electricity	08/11/2021	757.45
EDF ENERGY 1 LIMITED	Electricity	01/11/2021	806.17
EDF ENERGY 1 LIMITED	Electricity	01/11/2021	1,077.98
EDF ENERGY 1 LIMITED	Electricity	23/09/2021	5,891.22
EDF ENERGY 1 LIMITED	Electricity	01/11/2021	7,202.24
EDF ENERGY 1 LIMITED	Electricity	02/11/2021	24,979.75
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	16/11/2021	798.00
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	14/10/2021	1,250.00
EURO CAR PARTS	Vehicles - Spares	31/10/2021	5,335.41
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/10/2021	1,231.08
EXPERIAN LIMITED	Credit Reference Checks	31/10/2021	3,378.81
FISH BROTHERS (SWINDON) LTD	Vehicles - Spares	28/10/2021	1,047.16
FISH COMPUTING LTD	Systems Development	01/11/2021	8,600.00
FREEDOM FROM WITHIN LTD	External Training Courses	29/10/2021	500.00
FREEDOM OF SPEECH	Specialist Equipment	11/10/2021	714.00
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	17/09/2021	769.15
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	27/10/2021	3,495.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/11/2021	6,385.00
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	30/11/2021	21,877.64
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/11/2021	71,955.41
GB GROUP Plc	Software Licences	29/10/2021	52,588.00
GEL RESOURCING LTD	Agency / Temp Staff	27/10/2021	627.90
GEL RESOURCING LTD	Agency / Temp Staff	20/10/2021	1,276.73
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	29/10/2021	688.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	29/10/2021	1,546.08
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	29/10/2021	4,158.07
GRANT THORNTON UK LLP	External Audit Fee	28/10/2021	3,450.00
GRANT THORNTON UK LLP	External Audit Fee	28/10/2021	6,358.50
HANDS FREE COMPUTER LTD	Specialist Equipment	30/09/2021	960.00
HEADQUARTERS IMPREST ACCOUNT	External Fees	28/10/2021	800.00
HEADQUARTERS IMPREST ACCOUNT	Settlement costs	28/10/2021	2,596.42
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	22/11/2021	15,660.83
HOPEWISER LTD	Software - maintenance	01/09/2021	18,000.00
INLAND REVENUE - HMRC	Apprenticeship Levy	27/10/2021	31,820.00
INSIGHT DIRECT (UK) LTD	Hardware - purchase	03/08/2021	629.07
INSIGHT DIRECT (UK) LTD	NEP (National Enabling Programme)	06/09/2021	62,141.49
INSIGHT DIRECT (UK) LTD	NEP (National Enabling Programme)	06/09/2021	63,397.73
INSIGHT DIRECT (UK) LTD	Software - maintenance	28/09/2021	145,145.00
INTERNET INVESTIGATION SOLUTIONS LIMITED	Software - maintenance	07/10/2021	20,843.85
JML SOFTWARE SOLUTIONS	Software - maintenance	24/11/2021	1,296.00
JPC-INFONET LTD	Network Services	01/11/2021	1,123.00
JRD TELECOMS CONSULTING LTD	Systems Development	01/11/2021	7,200.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/10/2021	725.63
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/10/2021	1,165.18
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/10/2021	1,208.80
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/11/2021	1,495.96
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/10/2021	2,256.80
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/11/2021	9,963.75
KINGSWINFORD BLINDS	Minor Capital Works	18/10/2021	735.00
KOREC	External Training Courses	27/10/2021	5,100.00
KOREC	Specialist Equipment	29/10/2021	94,973.00
LANGUAGE LINE SOLUTIONS	Language line	31/10/2021	814.92
LASER TECH UK LTD	External Training Courses	27/10/2021	799.00
LFG SOLUTIONS LTD	Smartphone Replacement Programme	07/11/2021	6,400.00
LINKEDIN IRELAND UNLIMITED COMPANY	External Advertising	01/11/2021	4,390.00
MELKSHAM TOWN FC	Rent	01/07/2021	615.00
MELKSHAM TOWN FC	Rent	28/06/2021	1,230.00
MICRO SYSTEMATION AB	Software Licences	28/09/2021	2,370.00
NET HELPDESK	Software - maintenance	30/10/2021	1,890.80
NEW COLLEGE	External Training Courses	25/08/2021	900.00
NEWVIEW CONSULTING LTD	External Fees	02/11/2021	7,600.00
NIKOLAY TRAINING SERVICES	Consultants Fees	31/08/2021	4,000.00
NOMINET UK	Network Services	29/10/2021	1,738.58
NOMS WITH NATIONAL PROBATION	Partnership Projects	16/11/2021	26,541.77
NORBECK LTD	Avaya 999 Replacement (inc Redbox)	17/11/2021	859.98
NSAF LTD	Firearm equipment	29/09/2021	925.00
NSAF LTD	Firearm equipment	04/10/2021	2,220.00
OPCC FOR WEST YORKSHIRE	External Training Courses	10/11/2021	6,714.00
OPCC FOR WEST YORKSHIRE	Software - maintenance	04/10/2021	13,884.20
OPCC FOR WEST YORKSHIRE	Identification Parades	23/11/2021	43,773.00
ORCHARD PRESS LTD	Stationery & Office Consumables	17/11/2021	930.00
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2021	550.00
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2021	631.80
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2021	1,674.58
ORCHID CELLMARK LTD	Forensic Analysis	15/11/2021	1,724.32
ORCHID CELLMARK LTD	Forensic Analysis	15/11/2021	2,188.05
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2021	2,271.75
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2021	2,821.00
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2021	4,544.30
ORCHID CELLMARK LTD	Forensic Analysis	15/10/2021	4,759.63

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ORCHID CELLMARK LTD	Forensic Analysis	31/10/2021	7,512.00
OXPEN SOLUTIONS LTD	Documentary Evidence	23/04/2020	3,750.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	09/11/2021	628.80
PCC FOR AVON AND SOMERSET	External Training Courses	23/11/2021	834.86
PCC FOR AVON AND SOMERSET	Collaboration service 1	09/11/2021	1,236.71
PCC FOR AVON AND SOMERSET	External Training Courses	23/11/2021	8,953.78
PCC FOR AVON AND SOMERSET	Collaboration service 1	29/10/2021	1,310,106.13
PEOPLE INSIGHT LIMITED	External Fees	11/11/2021	3,500.00
PEOPLE INSIGHT LIMITED	External Fees	11/11/2021	3,500.00
PHOENIX SOFTWARE LIMITED	Software Licences	28/10/2021	1,285.34
PHOENIX SOFTWARE LIMITED	Software Licences	05/10/2021	3,305.90
PITNEY BOWES PURCHASE POWER	Postage Costs	09/11/2021	6,000.00
PLATINUM (VAUXHALL) TROWBRIDGE	Outside Repairs/Cleaning	09/11/2021	2,040.21
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	05/11/2021	908.00
POLCOMM TRAINING & DEVELOPMENT LIMITED (PCTD)	Conference & Seminar Fees	17/11/2021	1,875.00
POLICE & CRIME COMMISSIONER FOR DORSET	Collaboration service 1	16/11/2021	1,530.68
POLICE & CRIME COMMISSIONER FOR DORSET	Pension Outsourcing Costs	31/08/2021	10,732.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	External Training Courses	27/10/2021	1,040.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	External Training Courses	27/10/2021	1,040.00
POSTURITE LTD	Specialist Equipment	20/10/2021	639.71
POSTURITE LTD	Specialist Equipment	01/11/2021	689.21
POSTURITE LTD	Specialist Equipment	20/10/2021	713.86
POSTURITE LTD	Specialist Equipment	24/11/2021	854.20
PRGLOO LIMITED	External Fees	23/11/2021	7,500.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	03/11/2021	1,090.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	28/10/2021	7,218.95
QA LTD	External Training Courses	29/10/2021	1,245.00
QA LTD	External Training Courses	28/10/2021	1,245.00
QA LTD	External Training Courses	28/10/2021	1,339.00
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	05/10/2021	5,876.22
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	03/11/2021	5,892.47
RAPID SECURE LTD	Damage to Property / Boarding Up	05/11/2021	1,120.80
RE THINKING LTD	External Training Courses	04/11/2021	1,800.00
RE THINKING LTD	External Training Courses	11/11/2021	1,800.00
RIDGE AND PARTNERS	Trowbridge Roofing	29/10/2021	584.94
RIDGE AND PARTNERS	Minor Capital Works	29/10/2021	708.75
RIDGE AND PARTNERS	External Fees	29/10/2021	845.00
RIDGE AND PARTNERS	External Fees	29/10/2021	975.46
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	29/10/2021	1,955.00
RIDGE AND PARTNERS	Melksham Custody	29/10/2021	2,409.75
RIDGE AND PARTNERS	External Fees	29/10/2021	2,465.00
RIDGE AND PARTNERS	External Fees	29/10/2021	2,835.00
RIDGE AND PARTNERS	Building Maintenance - Day to Day	29/10/2021	3,331.12
RIDGE AND PARTNERS	External Fees	29/10/2021	4,398.60
RIDGE SURVEYORS LTD	Ridge Suspense	29/10/2021	151,265.56
RIDGE SURVEYORS LTD	Ridge Suspense	26/11/2021	164,854.60
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	28/10/2021	802.97
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	09/08/2021	1,092.16
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	28/10/2021	1,502.79
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	09/11/2021	1,681.39
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	19/10/2021	1,812.85
RYGOR COMMERCIALS LTD	Vehicles - Spares	27/10/2021	890.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	26/10/2021	988.80
SALISBURY DBF	Agency / Temp Staff	01/10/2021	3,842.00
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	29/10/2021	4,003.50
SCENESAFE	General equipment	07/10/2021	573.55
SCENESAFE	General equipment	07/11/2021	657.00
SCENESAFE	Forensic Consumables	07/11/2021	1,089.60
SCENESAFE	Forensic Consumables	30/09/2021	1,423.56
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	04/11/2021	505.92
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	14/11/2021	539.10
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Accident Repair	29/04/2021	611.49
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	03/11/2021	806.85
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	03/11/2021	913.15
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	15/11/2021	1,420.80
SERJCO LTD FEES	Disbursement (Counsel Fees)	14/10/2021	850.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	21/08/2021	6,010.00
SERVEST	Catering Management Fee / Subsidy	24/11/2021	4,776.00
SHRED-IT EUROPE LTD	Waste	22/10/2021	600.00
SHRED-IT EUROPE LTD	Waste	05/11/2021	600.00
SHRED-IT EUROPE LTD	Waste	19/11/2021	600.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	09/11/2021	674.25
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	11/10/2021	674.25
SOCOTEC	Forensic Analysis	29/10/2021	5,355.36
SOLO SERVICE GROUP LIMITED	Contract Cleaning	01/11/2021	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	01/11/2021	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	01/11/2021	617.27
SOLO SERVICE GROUP LIMITED	Contract Cleaning	01/11/2021	948.60
SOLO SERVICE GROUP LIMITED	Contract Cleaning	01/11/2021	1,025.51
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2021	1,187.87
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2021	1,397.94
SOLO SERVICE GROUP LIMITED	Contract Cleaning	01/11/2021	1,571.69
SOLO SERVICE GROUP LIMITED	Contract Cleaning	01/11/2021	3,827.81
SOLO SERVICE GROUP LIMITED	Contract Cleaning	01/11/2021	8,460.48

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SOPRA STERIA LTD	ESN Connections - Emergency Services Network -	25/11/2021	8,150.36
SOPRA STERIA LTD	ESN Connections - Emergency Services Network -	15/09/2021	66,106.26
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	01/10/2021	7,590.84
SOUTHERN ELECTRICITY	Electricity	02/11/2021	834.75
SPANSET LTD	General equipment	10/11/2021	994.30
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	15/11/2021	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	08/11/2021	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	26/10/2021	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	01/11/2021	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	26/10/2021	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	22/11/2021	1,740.00
STONEWATER LTD	Victim Support and RJ Funding	24/09/2021	2,457.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/10/2021	745.04
SWINDON BOROUGH COUNCIL	Service Charge	17/09/2021	7,500.00
SWINDON BOROUGH COUNCIL	Victim Support and RJ Funding	02/11/2021	43,106.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/10/2021	2,000.00
SWINDON TOWN FC COMMUNITY FOUNDATION	Partnership Projects	06/11/2021	6,250.00
SWINDON TOWN FOOTBALL COMPANY LTD	Rent	14/10/2021	1,050.00
TG SUPPORT LIMITED	Mobile Phone	01/11/2021	682.74
TGRG LTD	Conference & Seminar Fees	25/10/2021	1,500.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	03/11/2021	1,472.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	04/11/2021	2,183.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/10/2021	52,850.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/11/2021	60,651.67
THE INVESTIGATOR	Conference & Seminar Fees	24/10/2021	684.00
THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	External Training Courses	04/11/2021	1,480.04
TIDWORTH TOWN COUNCIL	Tidworth and Amesbury Hub	04/11/2021	5,922.00
TIVOLI GROUP LTD	Grounds Maintenance	23/11/2021	530.89
TIVOLI GROUP LTD	Grounds Maintenance	23/11/2021	792.54
TOTAL GAS AND POWER LTD	Gas	11/11/2021	2,164.03
TOTAL GAS AND POWER LTD	Gas	11/11/2021	2,290.76
TROWBRIDGE TOWN COUNCIL	Rent	31/10/2021	1,144.50
TURNING POINT	Partnership Projects	12/11/2021	5,293.34
TURNING POINT	Partnership Projects	12/11/2021	16,583.33
UltiM8 TOOLS LIMITED	Specialist Equipment	05/11/2021	598.00
UltiM8 TOOLS LIMITED	Specialist Equipment	05/11/2021	1,346.00
ULTIMAT DEFENCE LTD	Specialist Equipment	26/10/2021	7,883.00
UNIVERSITY OF CAMBRIDGE	External Leadership Training	12/11/2021	3,700.00
USHERLINE LIMITED	External Fees	01/11/2021	11,000.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	30/09/2021	9,370.67
VECTEC LTD	Petrol Pump Maintenance	31/08/2021	858.25
VECTEC LTD	Petrol Pump Maintenance	02/11/2021	1,125.00
VERHOEF TRAINING LTD	External Training Courses	28/04/2021	1,140.00
VICTIM SUPPORT	Victim Support and RJ Funding	29/10/2021	19,361.67
VODAFONE LTD	Network Services	11/10/2021	600.00
VODAFONE LTD	ESN Connections - Emergency Services Network -	01/11/2021	1,604.00
VODAFONE LTD	Network Services	16/11/2021	1,776.00
VODAFONE LTD	ESN Connections - Emergency Services Network -	01/10/2021	2,995.66
VODAFONE LTD (CORPORATE)	Mobile Phone	16/11/2021	24,926.27
VODAFONE LTD (CORPORATE)	Mobile Phone	31/10/2021	36,833.50
VODAFONE LTD (CORPORATE)	Smartphone Replacement Programme	31/08/2021	155,184.00
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	01/10/2021	21,584.73
WASTE CARE LTD	Waste	21/10/2021	542.03
WATER 2 BUSINESS	Water Services	02/11/2021	1,271.50
WATER 2 BUSINESS	Water Services	04/10/2021	1,681.78
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	20/10/2021	511.50
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	29/10/2021	693.00
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	21/10/2021	705.00
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	27/10/2021	790.50
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	27/10/2021	1,050.00
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	28/10/2021	1,092.10
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	20/10/2021	1,182.60
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	26/10/2021	1,365.00
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	20/10/2021	1,686.90
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	27/10/2021	1,745.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	27/10/2021	2,400.00
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	20/10/2021	2,500.00
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	27/10/2021	2,754.50
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	20/10/2021	2,910.50
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	20/10/2021	3,125.20
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	27/10/2021	3,514.00
WILTSHIRE COLLEGE	External Training Courses	14/10/2021	760.00
WILTSHIRE COUNCIL	Pension Outsourcing Costs	05/11/2021	1,225.00
WILTSHIRE COUNCIL	Publicity	26/10/2021	6,500.00
WILTSHIRE COUNCIL	Partnership Projects	08/02/2021	30,036.85
WILTSHIRE COUNCIL	Partnership Projects	26/10/2021	79,192.00
WILTSHIRE COUNCIL	Victim Support and RJ Funding	26/10/2021	220,000.00
WILTSHIRE TRANSPORT TRAINING AND DEVELOPMENT LTD	External Training Courses	09/11/2021	1,900.00
WOODWAY ENGINEERING LTD	Vehicle Radio Installation & Maintenance	17/11/2021	796.50
WPA SUPPORT SERVICES LTD	Contract Cleaning	09/11/2021	636.09
WPA SUPPORT SERVICES LTD	Laundry	09/11/2021	1,098.44
WPA SUPPORT SERVICES LTD	Contract Cleaning	09/11/2021	1,132.45
WPA SUPPORT SERVICES LTD	Contract Cleaning	09/11/2021	1,143.59
WPA SUPPORT SERVICES LTD	Laundry	09/11/2021	1,158.98

<u>Beneficiary</u>	<u>Purpose pf Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
WPA SUPPORT SERVICES LTD	Laundry	09/11/2021	1,175.32
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/11/2021	1,233.47
WPA SUPPORT SERVICES LTD	Contract Cleaning	09/11/2021	1,328.04
WPA SUPPORT SERVICES LTD	Contract Cleaning	09/11/2021	1,354.92
WPA SUPPORT SERVICES LTD	Contract Cleaning	09/11/2021	1,660.05
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/11/2021	2,437.06
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/11/2021	3,844.93
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/11/2021	25,684.42
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/11/2021	276,893.73
WPC SOFTWARE LTD	Software - maintenance	08/11/2021	3,420.48
WPC SOFTWARE LTD	Software Licences	30/09/2021	50,500.00
WSUN	Victim Support and RJ Funding	01/11/2021	3,032.00
XPS ADMINISTRATION	Pension Outsourcing Costs	09/11/2021	7,197.00