

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
ABBOTT TOXICOLOGY LTD	Other Medical Costs	30/09/2021	1,315.73
ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD - VUELIO	External Fees	06/10/2021	920.00
AI TRAINING SERVICES LIMITED	Training Accomodation	30/09/2021	575.00
AI TRAINING SERVICES LIMITED	External Training Courses	11/10/2021	5,040.00
AI TRAINING SERVICES LIMITED	External Training Courses	12/10/2021	5,040.00
AI TRAINING SERVICES LIMITED	External Training Courses	30/09/2021	6,930.00
AI TRAINING SERVICES LIMITED	External Training Courses	12/10/2021	10,080.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	19/10/2021	1,282.41
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	19/10/2021	59,609.02
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	30/09/2021	12,080.00
BANNER GROUP LTD	Stationery & Office Consumables	05/10/2021	2,623.21
BARCLAYCARD BUSINESS	Procurement Card Suspense	18/10/2021	7,968.55
BRAESIDE HOUSE LTD	Disciplinary Expenses	09/09/2021	2,000.00
BRITISH GAS BUSINESS	Electricity	31/08/2021	971.67
BRITISH TELECOMMUNICATIONS	Network Services	12/07/2021	904.50
BRITISH TELECOMMUNICATIONS	Avaya 999 Replacement (inc Redbox)	12/07/2021	3,510.00
BRITISH TELECOMMUNICATIONS	Network Services	12/07/2021	9,045.00
BRITISH TELECOMMUNICATIONS	Network Services	07/10/2021	9,045.00
BRITISH TELECOMMUNICATIONS	Network Services	15/10/2021	23,081.22
BT GLOBAL SERVICES	Network Services	05/10/2021	541.66
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	30/09/2021	3,300.00
CASTROL (UK) LIMITED	Vehicle Oil	26/08/2021	592.80
CASTROL (UK) LIMITED	Vehicle Oil	26/08/2021	592.80
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	30/09/2021	10,000.00
CCS MEDIA LTD	Hardware - purchase	19/08/2021	1,180.00
CELLEBRITE UK LTD	Forensic Analysis	18/07/2021	830.00
CELLEBRITE UK LTD	Forensic Analysis	29/06/2021	1,800.00
CELLEBRITE UK LTD	Forensic Analysis	15/08/2021	3,600.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	01/10/2021	855.20
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	07/10/2021	539.85
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	14/10/2021	671.80
CITY OF LONDON POLICE	External Training Courses	13/10/2021	3,096.00
CJS UK MANAGEMENT LTD	Conference & Seminar Fees	08/10/2021	641.67
CLEARTONE TELECOMS PLC	Hardware - purchase	13/10/2021	8,203.00
CLICK TRAVEL	Accommodation	23/08/2021	759.08
CLICK TRAVEL	Accommodation	23/08/2021	2,697.94
CMD RECRUITMENT LTD	Agency / Temp Staff	10/10/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	01/10/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	08/10/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	01/10/2021	738.90
CMD RECRUITMENT LTD	Agency / Temp Staff	08/10/2021	738.90
CMD RECRUITMENT LTD	Agency / Temp Staff	01/10/2021	758.40
CMD RECRUITMENT LTD	Agency / Temp Staff	08/10/2021	897.60
CMD RECRUITMENT LTD	Agency / Temp Staff	10/10/2021	923.63
CMD RECRUITMENT LTD	Agency / Temp Staff	08/09/2021	4,650.00
COLENA LTD HELIGUY	General equipment	22/10/2021	4,654.21
COLLEGE OF POLICING	Training Accomodation	09/06/2021	558.00
COLLEGE OF POLICING	Training Accomodation	01/10/2021	564.00
COLLEGE OF POLICING	External Training Courses	07/10/2021	645.00
COLLEGE OF POLICING	External Training Courses	01/10/2021	778.56
COLLEGE OF POLICING	External Training Courses	20/10/2021	1,980.50
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	05/10/2021	999.50
CORNWALL TRAINING AND CONSULTANCY LTD	External Training Courses	29/09/2021	1,485.00
CORPORATE IT SYSTEMS LTD (CITSL)	Software - maintenance	01/09/2021	10,999.80
CUMBRIA COUNTY COUNCIL	External Training Courses	21/09/2021	1,655.00
CUTLER CONSULTANCY LTD	External Fees	30/09/2021	8,250.00
CYCLEScheme LTD	Cyclescheme	12/10/2021	512.50
D F WINDOWS LTD	Smartphone Replacement Programme	04/10/2021	6,380.00
DEVIZES SPORTS CLUB	Rent	05/10/2021	600.00
DEVIZES VENUES	Rent	21/09/2021	850.79
DICK LOVETT (AVON) LIMITED T/A DICK LOVETT JLR	Vehicles - Spares	15/10/2021	701.46
DICK LOVETT SWINDON	Vehicles - Spares	20/10/2021	1,928.52
DR EWA WOLSKA	Documentary Evidence	25/09/2021	1,800.00
EDF ENERGY 1 LIMITED	Electricity	08/10/2021	719.02
EDF ENERGY 1 LIMITED	Electricity	01/10/2021	735.77
EDF ENERGY 1 LIMITED	Electricity	04/10/2021	907.77
EDF ENERGY 1 LIMITED	Electricity	04/10/2021	5,730.73
EDF ENERGY 1 LIMITED	Electricity	04/10/2021	20,107.81
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	31/01/2021	7,500.00
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	22/07/2021	17,780.00
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	31/08/2021	17,780.00
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	22/07/2021	38,800.00
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	22/07/2021	80,300.00
ERNST & YOUNG LLP	External Fees	30/09/2021	2,040.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/10/2021	549.58
EXPERIAN LIMITED	Credit Reference Checks	30/09/2021	3,378.81
FISH COMPUTING LTD	Systems Development	04/10/2021	7,740.00
FREEDOM OF SPEECH	Software Licences	18/10/2021	4,227.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/10/2021	2,065.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/10/2021	2,128.00
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	31/10/2021	21,877.64
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/10/2021	71,955.41
GEL RESOURCING LTD	Agency / Temp Staff	22/09/2021	627.90
GEL RESOURCING LTD	Agency / Temp Staff	13/10/2021	648.83
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/09/2021	1,252.20
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/09/2021	6,610.38

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
GRANT THORNTON UK LLP	External Audit Fee	12/08/2021	6,023.00
GRESHAM OFFICE FURNITURE LTD	Furniture	02/10/2021	3,300.00
HALLS AUTO ELECTRICAL	New vehicle equipment	23/10/2021	1,760.00
HALLS AUTO ELECTRICAL	New vehicle equipment	19/10/2021	4,528.80
HEADQUARTERS IMPREST ACCOUNT	External Fees	01/10/2021	750.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	01/10/2021	1,649.79
HEALTH ASSURED LTD	External Fees	01/10/2021	4,791.47
IAN SKELLY & ASSOCIATES LTD	External Training Courses	06/10/2021	560.00
INLAND REVENUE - HMRC	Apprenticeship Levy	13/10/2021	32,504.00
JPC-INFONET LTD	Network Services	01/10/2021	1,123.00
JRD TELECOMS CONSULTING LTD	Systems Development	01/10/2021	6,800.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/09/2021	600.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/09/2021	4,312.05
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/09/2021	10,840.40
KINDERTONS ACCIDENT MANAGEMENT	Settlement costs	30/09/2021	8,839.37
KOREC	Equipment maintenance	14/10/2021	503.25
LANGUAGE LINE SOLUTIONS	Language line	30/09/2021	684.13
LANGUAGE LINE SOLUTIONS	Language line	30/09/2021	757.95
LEGAL ESCROW & ARBITRATION SERVICES LTD	Software Licences	01/10/2021	570.00
LESAR UK LTD	Photographic Equipment Purchase	28/09/2021	805.50
LFG SOLUTIONS LTD	Smartphone Replacement Programme	04/10/2021	6,400.00
LINK TREASURY SERVICES LIMITED	Treasury Costs	05/10/2021	7,500.00
NATIONAL CRIME AGENCY (NCA)	Documentary Evidence	29/09/2021	1,800.00
NDI TECHNOLOGIES LTD	Software - maintenance	26/10/2021	1,768.99
NDI TECHNOLOGIES LTD	Software - maintenance	30/09/2021	7,075.53
NEL CSU	Police Surgeons / Clinicians	25/09/2021	7,740.53
NET HELPDESK	Software - maintenance	30/09/2021	1,890.80
NEWVIEW CONSULTING LTD	External Fees	01/10/2021	9,500.00
NHS SOUTH CENTRAL & WEST CSU	Partnership Projects	30/09/2021	2,000.88
NORBECK LTD	Hardware - purchase	31/08/2021	1,234.18
NORBECK LTD	Hardware - purchase	31/08/2021	2,370.00
ORCHARD PRESS LTD	Stationery & Office Consumables	20/10/2021	596.00
ORCHARD PRESS LTD	Stationery & Office Consumables	18/10/2021	689.00
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2021	649.60
ORCHID CELLMARK LTD	Forensic Analysis	15/10/2021	1,077.70
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2021	1,177.18
ORCHID CELLMARK LTD	Forensic Analysis	15/09/2021	1,487.70
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2021	2,589.60
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2021	2,672.15
ORCHID CELLMARK LTD	Forensic Analysis	15/10/2021	3,166.80
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2021	5,056.88
OVERCLOCKERS UK (OCUK LTD)	Hi-tech Crime Unit Computers	27/08/2021	4,050.00
PANGAEA IT LTD	Systems Development	30/09/2021	16,800.00
PARK LANE LTD	Vehicle Purchases	29/09/2021	15,123.83
PCC DEVON & CORNWALL	Collaboration service 1	06/10/2021	45,119.03
PCC FOR AVON AND SOMERSET	External Training Courses	14/10/2021	615.14
PCC FOR AVON AND SOMERSET	External Training Courses	14/10/2021	615.14
PCC FOR AVON AND SOMERSET	Training Accomodation	28/09/2021	704.93
PCC FOR AVON AND SOMERSET	External Training Courses	22/10/2021	750.00
PCC FOR AVON AND SOMERSET	External Training Courses	16/09/2021	1,622.05
PCC FOR AVON AND SOMERSET	Training Accomodation	28/09/2021	2,280.00
PCC FOR NORTH YORKSHIRE POLICE	Partnership Projects	30/09/2021	6,313.69
PENTESEC LIMITED	External Training Courses	22/10/2021	1,750.00
PHOENIX SOFTWARE LIMITED	NEP (National Enabling Programme)	08/06/2021	2,610.28
PHOENIX SOFTWARE LIMITED	Software Licences	14/10/2021	9,087.68
PHOENIX SOFTWARE LIMITED	NEP (National Enabling Programme)	28/07/2021	20,600.91
PITNEY BOWES PURCHASE POWER	Postage Costs	30/09/2021	6,000.00
POLCOMM TRAINING & DEVELOPMENT LIMITED (PCTD)	External Training Courses	16/10/2021	1,825.00
POLICE CRIME PREVENTION INITIATIVES LTD	External Fees	01/10/2021	500.00
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	30/09/2021	579.00
PRGLOO LIMITED	Software Licences	28/09/2021	6,000.00
QA LTD	External Training Courses	03/08/2021	1,663.00
QA LTD	External Training Courses	04/06/2021	1,663.00
QA LTD	External Training Courses	16/08/2021	1,942.40
RED BOX RECORDERS LTD	Network Services	19/08/2021	12,753.80
RIDGE AND PARTNERS	Trowbridge Roofing	29/09/2021	584.94
RIDGE AND PARTNERS	External Fees	29/09/2021	620.00
RIDGE AND PARTNERS	External Fees	29/09/2021	641.03
RIDGE AND PARTNERS	Minor Capital Works	29/09/2021	992.25
RIDGE AND PARTNERS	External Fees	29/09/2021	1,105.00
RIDGE AND PARTNERS	External Fees	29/09/2021	1,267.50
RIDGE AND PARTNERS	Trowbridge Roofing	30/09/2021	1,450.00
RIDGE AND PARTNERS	External Fees	29/09/2021	1,602.50
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	20/09/2021	1,615.00
RIDGE AND PARTNERS	External Fees	29/09/2021	2,720.00
RIDGE AND PARTNERS	Melksham Custody	29/09/2021	2,836.25
RIDGE AND PARTNERS	External Fees	29/09/2021	2,927.99
RIDGE AND PARTNERS	Building Maintenance - Day to Day	29/09/2021	3,118.50
RIDGE SURVEYORS LTD	Ridge Suspense	29/09/2021	39,366.92
ROYAL MAIL GROUP LTD	External Fees	29/08/2021	661.96
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	12/10/2021	885.00
RSG ENGINEERING LTD	New vehicle equipment	01/10/2021	1,015.58
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	11/10/2021	3,225.60
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	21/10/2021	3,657.84
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	13/10/2021	7,675.36
SAADIAN TECHNOLOGIES	Software - maintenance	05/10/2021	17,167.00

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
SANCUS SOLUTIONS	External Training Courses	14/10/2021	1,620.00
SCENESAFE	Forensic Consumables	22/09/2021	982.75
SCENESAFE	Forensic Consumables	07/10/2021	1,026.40
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/06/2021	582.60
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/06/2021	582.60
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/06/2021	582.60
SERJCO LTD FEES	Disbursement (Counsel Fees)	23/09/2021	1,612.50
SERVEST	Catering Management Fee / Subsidy	22/10/2021	4,776.00
SHIRE GARDEN MACHINES LTD	General equipment	13/07/2021	685.00
SOCOTEC	Forensic Analysis	30/09/2021	10,115.28
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2021	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2021	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2021	617.27
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2021	948.60
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2021	1,025.51
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2021	1,397.94
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2021	1,571.69
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2021	3,827.81
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2021	8,460.48
SONIC COMMUNICATIONS INTERNATIONAL LTD	Hardware - purchase	16/08/2021	20,570.00
SOUTH YORKSHIRE POLICE	Conference & Seminar Fees	13/10/2021	790.00
SOUTHERN ELECTRICITY	Electricity	04/10/2021	689.72
SOUTHERN ELECTRICITY	Electricity	02/09/2021	689.72
SPANSET LTD	Settlement costs	07/09/2021	1,063.01
SPLITZ SUPPORT SERVICES	Partnership Projects	30/09/2021	7,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	29/09/2021	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	04/10/2021	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	11/10/2021	1,740.00
STRATAC LOGICAL LIMITED	External Training Courses	01/10/2021	4,800.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/06/2021	730.37
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/07/2021	755.47
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/09/2021	765.32
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/08/2021	787.49
SUTTON UPHOLSTERERS	Furniture	29/09/2021	575.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/09/2021	2,000.00
SWINDON TPS	Vehicles - Spares	23/10/2021	653.95
SWINDON TPS	Vehicles - Spares	28/09/2021	711.33
TACTIAL MEDIA LTD	Publicity	11/10/2021	3,500.00
TES TRANSMISSIONS LTD	Outside Repairs/Cleaning	22/10/2021	1,800.00
TG SUPPORT LIMITED	Mobile Phone	01/10/2021	668.55
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/10/2021	1,142.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/10/2021	1,623.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	16/09/2021	45,725.00
THE INSTITUTE OF THE MOTOR INDUSTRY	External Training Courses	20/09/2021	1,020.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	24/09/2021	5,276.00
THE POLICE AND CRIME COMMISSIONER FOR CUMBRIA	External Training Courses	21/09/2021	1,655.00
THE POLICE AND CRIME COMMISSIONER FOR CUMBRIA	External Training Courses	12/10/2021	12,000.00
THE SIGNATURE BRAND TRAINING & CONSULTANCY LTD	External Training Courses	18/10/2021	2,100.00
THINK DIFFERENT EVENTS LTD	Conference & Seminar Fees	20/10/2021	1,050.00
TIDWORTH TOWN COUNCIL	Tidworth and Amesbury Hub	15/10/2021	3,471.00
TIDWORTH TOWN COUNCIL	Tidworth and Amesbury Hub	15/10/2021	21,159.00
TIVOLI GROUP LTD	Grounds Maintenance	21/10/2021	530.89
TIVOLI GROUP LTD	Grounds Maintenance	21/10/2021	792.54
TOTAL GAS AND POWER LTD	Gas	13/10/2021	1,120.03
TOTAL GAS AND POWER LTD	Gas	13/10/2021	1,564.73
TREBLE 5 TREBLE 1 LTD	External Fees	14/10/2021	4,387.80
UNIVERSITY OF SOUTH WALES	External Training Courses	30/09/2021	27,734.00
USHERLINE LIMITED	NEP (National Enabling Programme)	22/09/2021	2,799.08
USHERLINE LIMITED	External Fees	15/10/2021	10,450.00
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	12/10/2021	508.96
VICTIM SUPPORT	Victim Support and RJ Funding	30/09/2021	19,361.67
VINCI FACILITIES (NORWEST)	Minor Capital Works	21/07/2021	602.94
VODAFONE LTD	Network Services	22/10/2021	1,776.00
VODAFONE LTD	Network Services	01/10/2021	5,595.75
VODAFONE LTD	Smartphone Replacement Programme	30/09/2021	161,040.00
VODAFONE LTD (CORPORATE)	Mobile Phone	16/10/2021	26,718.19
WATER 2 BUSINESS	Water Services	04/10/2021	1,195.25
WATER 2 BUSINESS	Water Services	04/10/2021	1,746.48
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	27/09/2021	500.00
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	05/10/2021	837.00
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	31/08/2021	864.00
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	30/09/2021	1,498.50
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	29/07/2021	3,473.40
WILTSHIRE SCOUT COUNCIL	Rent	04/10/2021	612.00
WOODWAY ENGINEERING LTD	New vehicle equipment	20/10/2021	530.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/09/2021	1,233.47
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/10/2021	1,233.48
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/09/2021	2,437.06
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/10/2021	2,437.06
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/09/2021	3,844.93
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/10/2021	3,844.93
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/09/2021	25,684.42
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/10/2021	25,684.42
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/10/2021	267,961.67
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/09/2021	276,893.73
XPS ADMINISTRATION	Pension Outsourcing Costs	12/10/2021	7,197.00