

| <u>Beneficiary</u> | <u>Purpose of Expenditure</u> | <u>Invoice Date</u> | <u>Amount</u> |
|--|------------------------------------|---------------------|---------------|
| ABBOTT TOXICOLOGY LTD | Other Medical Costs | 31/01/2022 | 715.73 |
| ACS BUSINESS SUPPLIES LTD | Stationery & Office Consumables | 17/02/2022 | 503.02 |
| ACS BUSINESS SUPPLIES LTD | Stationery & Office Consumables | 26/01/2022 | 522.22 |
| ACS BUSINESS SUPPLIES LTD | Stationery & Office Consumables | 01/02/2022 | 735.00 |
| ACTIVATE BUSINESS SCHOOL | External Training Courses | 11/02/2022 | 3,687.00 |
| AIRWAVE SOLUTIONS LIMITED * | Airwave Service Charges | 08/02/2022 | 1,282.41 |
| AIRWAVE SOLUTIONS LIMITED * | Airwave Service Charges | 08/02/2022 | 58,640.41 |
| APEC SYSTEMS LTD | Specialist Equipment | 23/12/2021 | 31,476.80 |
| AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST | Partnership Projects | 08/02/2022 | 10,139.00 |
| BARCLAYCARD BUSINESS | Procurement Card Suspense | 14/02/2022 | 10,846.71 |
| Bechtle Direct Ltd | Hardware - purchase | 27/01/2022 | 591.50 |
| Bechtle Direct Ltd | Hardware - purchase | 31/01/2022 | 1,706.92 |
| BNP PARIBAS REAL ESTATE | External Fees | 31/01/2022 | 765.00 |
| BNP PARIBAS REAL ESTATE | External Fees | 31/12/2021 | 1,000.00 |
| BNP PARIBAS REAL ESTATE | External Fees | 31/12/2021 | 1,147.50 |
| BNP PARIBAS REAL ESTATE | External Fees | 31/12/2021 | 7,225.25 |
| BOLDERWOOD SOLUTIONS LTD | Software - maintenance | 31/01/2022 | 7,150.00 |
| BRITISH GAS BUSINESS | Electricity | 03/02/2022 | 1,017.33 |
| BRITISH TELECOMMUNICATIONS | Hardware - purchase | 15/01/2022 | 1,962.77 |
| BRITISH TELECOMMUNICATIONS | Avaya 999 Replacement (inc Redbox) | 15/01/2022 | 7,074.73 |
| BRITISH TELECOMMUNICATIONS | Network Services | 15/02/2022 | 22,327.35 |
| BRITISH TELECOMMUNICATIONS | Network Services | 15/01/2022 | 24,817.72 |
| BT GLOBAL SERVICES | Network Services | 01/02/2022 | 541.66 |
| BT GLOBAL SERVICES | Telephone Search Fees | 27/01/2022 | 1,910.00 |
| BT GLOBAL SERVICES | Network Services | 08/02/2022 | 4,409.92 |
| BT GLOBAL SERVICES | Network Services | 01/02/2022 | 4,409.92 |
| BYTOMIC DISTRIBUTION LTD | General equipment | 18/01/2022 | 2,479.15 |
| CABINET OFFICE RM SHARED SERVICES | Vetting | 27/01/2022 | 1,157.75 |
| CHECKPOINT TYRE & AUTO | Vehicles - Tyres & Tubes | 02/02/2022 | 647.70 |
| CJS UK MANAGEMENT LTD | Conference & Seminar Fees | 27/01/2022 | 1,712.50 |
| CLARITY FORENSIC SERVICES LTD | External Fees | 24/01/2022 | 770.00 |
| CMD RECRUITMENT LTD | Agency / Temp Staff | 04/02/2022 | 569.80 |
| CMD RECRUITMENT LTD | Agency / Temp Staff | 07/01/2022 | 574.43 |
| CMD RECRUITMENT LTD | Agency / Temp Staff | 28/01/2022 | 640.38 |
| CMD RECRUITMENT LTD | Agency / Temp Staff | 28/01/2022 | 694.88 |
| CMD RECRUITMENT LTD | Volunteer expenses | 11/02/2022 | 708.77 |
| CMD RECRUITMENT LTD | Volunteer expenses | 11/02/2022 | 738.38 |
| CMD RECRUITMENT LTD | Agency / Temp Staff | 04/02/2022 | 738.38 |
| CMD RECRUITMENT LTD | Agency / Temp Staff | 28/01/2022 | 738.38 |
| CMD RECRUITMENT LTD | Agency / Temp Staff | 04/02/2022 | 768.00 |
| CMD RECRUITMENT LTD | Volunteer expenses | 11/02/2022 | 811.20 |
| CMD RECRUITMENT LTD | Agency / Temp Staff | 28/01/2022 | 820.80 |
| CMD RECRUITMENT LTD | Volunteer expenses | 11/02/2022 | 923.63 |
| CMD RECRUITMENT LTD | Agency / Temp Staff | 04/02/2022 | 923.63 |
| COLENA LTD HELIGUY | General equipment | 09/02/2022 | 683.34 |
| COLLEGE OF POLICING | External Training Courses | 02/02/2022 | 640.00 |
| COLLEGE OF POLICING | External Training Courses | 16/02/2022 | 640.00 |
| COLLEGE OF POLICING | External Training Courses | 09/02/2022 | 1,980.50 |
| CRISTIE DATA LTD | Hardware - maintenance | 14/02/2022 | 990.00 |
| CRISTIE DATA LTD | Hardware - maintenance | 14/02/2022 | 1,370.88 |
| CUTLER CONSULTANCY LTD | External Fees | 31/01/2022 | 7,500.00 |
| CYCLEScheme LTD | Cyclescheme | 08/02/2022 | 1,341.67 |
| D F WINDOWS LTD | Smartphone Replacement Programme | 04/02/2022 | 5,510.00 |
| Data Powertools Ltd | Specialist Equipment | 28/01/2022 | 999.99 |
| DEVIZES STEEL SUPPLIES LTD | New vehicle equipment | 25/01/2022 | 1,518.94 |
| DEVIZES TRAILER CENTRE | Vehicle Workshop Equipment | 01/02/2022 | 780.00 |
| DICK LOVETT SWINDON | Vehicles - Spares | 04/02/2022 | 986.70 |
| DICK LOVETT SWINDON | Outside Repairs/Cleaning | 13/12/2021 | 1,178.60 |
| DICK LOVETT SWINDON | Vehicles - Spares | 29/01/2022 | 1,254.46 |
| DORSET & WILTSHIRE FIRE & RESCUE AUTHORITY | Rent | 16/02/2022 | 3,000.00 |
| DORSET & WILTSHIRE FIRE & RESCUE AUTHORITY | Rent | 16/02/2022 | 3,000.00 |
| DWF LLP CLIENT ACCOUNT | Legal Costs | 28/01/2022 | 1,122.00 |
| DWF LLP CLIENT ACCOUNT | Disbursement (Counsel Fees) | 28/01/2022 | 1,500.00 |
| EDF ENERGY 1 LIMITED | Electricity | 01/02/2022 | 917.40 |
| EDF ENERGY 1 LIMITED | Electricity | 02/02/2022 | 1,356.43 |
| EDF ENERGY 1 LIMITED | Electricity | 01/02/2022 | 7,510.61 |
| EDF ENERGY 1 LIMITED | Electricity | 27/01/2022 | 24,637.16 |
| EDF ENERGY 1 LIMITED | Electricity | 01/02/2022 | 25,518.29 |
| EMBRIDGE CONSULTING UK LTD | ERP (Enterprise Resource Planning) | 31/01/2022 | 3,733.45 |
| EMBRIDGE CONSULTING UK LTD | ERP (Enterprise Resource Planning) | 18/01/2022 | 8,890.00 |
| EMBRIDGE CONSULTING UK LTD | ERP (Enterprise Resource Planning) | 18/01/2022 | 8,890.00 |
| EMBRIDGE CONSULTING UK LTD | ERP (Enterprise Resource Planning) | 18/01/2022 | 17,780.00 |
| EMBRIDGE CONSULTING UK LTD | ERP (Enterprise Resource Planning) | 18/01/2022 | 17,780.00 |
| ENTERPRISE RENT-A-CAR UK LTD | Hire of Vehicles (non training) | 14/02/2022 | 581.20 |
| EURO CAR PARTS | Vehicles - Spares | 31/01/2022 | 5,461.96 |
| FISH COMPUTING LTD | Systems Development | 07/02/2022 | 10,105.00 |
| FORCE INFORMATION SYSTEMS LTD | External Fees | 27/01/2022 | 7,842.08 |
| FRANK HOWARD TOOLS & FIXINGS | Specialist Equipment | 21/02/2022 | 732.96 |
| FRANK HOWARD TOOLS & FIXINGS | Specialist Equipment | 21/02/2022 | 1,512.24 |
| FUTURE DIGITAL (SMOOTHWALL LTD) | Software Licences | 14/02/2022 | 4,600.00 |
| G4S FORENSIC & MEDICAL SERVICES LTD | Police Surgeons / Clinicians | 31/01/2022 | 7,804.00 |
| G4S FORENSIC & MEDICAL SERVICES LTD | SARC Doctors | 31/01/2022 | 21,877.64 |
| G4S FORENSIC & MEDICAL SERVICES LTD | Police Surgeons / Clinicians | 31/01/2022 | 71,955.41 |

| <u>Beneficiary</u> | <u>Purpose pf Expenditure</u> | <u>Invoice Date</u> | <u>Amount</u> |
|---|------------------------------------|---------------------|---------------|
| GALLAGHER BASSETT INTERNATIONAL LTD | Settlement costs | 27/01/2022 | 1,929.60 |
| GOODYEAR DUNLOP TYRES UK LTD | Vehicles - Tyres & Tubes | 31/01/2022 | 893.00 |
| GOODYEAR DUNLOP TYRES UK LTD | Vehicles - Tyres & Tubes | 31/01/2022 | 1,280.00 |
| GOODYEAR DUNLOP TYRES UK LTD | Vehicles - Tyres & Tubes | 31/01/2022 | 1,304.00 |
| GOODYEAR DUNLOP TYRES UK LTD | Vehicles - Tyres & Tubes | 31/01/2022 | 5,544.50 |
| GRESHAM OFFICE FURNITURE LTD | Building Maintenance - Day to Day | 03/12/2021 | 750.20 |
| GRESHAM OFFICE FURNITURE LTD | Building Maintenance - Day to Day | 16/01/2022 | 1,297.00 |
| GRIST ENVIRONMENTAL LTD | Waste | 03/02/2022 | 840.00 |
| HALLS AUTO ELECTRICAL | New vehicle equipment | 29/01/2022 | 3,162.50 |
| HALLS AUTO ELECTRICAL | New vehicle equipment | 29/01/2022 | 3,300.00 |
| HALLS AUTO ELECTRICAL | New vehicle equipment | 29/01/2022 | 4,675.00 |
| HALLS AUTO ELECTRICAL | New vehicle equipment | 29/01/2022 | 20,331.00 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | Telephone Search Fees | 09/02/2022 | 22,299.48 |
| IAC Accoustic Company UK Ltd | Specialist Equipment | 11/02/2022 | 3,310.00 |
| Ignite Consulting Ltd | External Fees | 31/01/2022 | 10,300.00 |
| INLAND REVENUE - HMRC | Apprenticeship Levy | 09/02/2022 | 33,719.00 |
| INSIGHT DIRECT (UK) LTD | Hardware - purchase | 28/01/2022 | 2,268.12 |
| Irvings Law | Settlement costs | 11/02/2022 | 5,000.00 |
| JPC-INFONET LTD | Network Services | 01/02/2022 | 1,123.00 |
| JRD TELECOMS CONSULTING LTD | Systems Development | 01/02/2022 | 4,400.00 |
| KEY FORENSIC SERVICES LTD | Forensic Analysis | 31/01/2022 | 3,553.70 |
| LANGUAGE LINE SOLUTIONS | Language line | 31/01/2022 | 652.02 |
| LANGUAGE LINE SOLUTIONS | Language line | 31/01/2022 | 660.69 |
| LFG SOLUTIONS LTD | Smartphone Replacement Programme | 04/02/2022 | 7,680.00 |
| MELKSHAM TOWN FC | Rent | 31/01/2022 | 1,025.00 |
| NATIONAL CRIME AGENCY (NCA) | Subscriptions | 09/02/2022 | 725.00 |
| National Police Estates Group | Subscriptions | 02/02/2022 | 1,500.00 |
| NDI TECHNOLOGIES LTD | Software - maintenance | 31/01/2022 | 3,783.36 |
| NET HELPDESK | Software - maintenance | 05/02/2022 | 1,956.00 |
| NEWSQUEST MEDIA GROUP LTD | Publicity | 14/01/2022 | 600.00 |
| NOMINET UK | Network Services | 27/01/2022 | 765.94 |
| OH Medical Recruitment | Agency / Temp Staff | 01/02/2022 | 1,019.93 |
| OH Medical Recruitment | Agency / Temp Staff | 09/02/2022 | 1,019.93 |
| OPCC FOR WEST YORKSHIRE | External Training Courses | 14/02/2022 | 1,234.00 |
| OPCC FOR WEST YORKSHIRE | External Training Courses | 14/02/2022 | 1,268.00 |
| OPCC FOR WEST YORKSHIRE | External Training Courses | 14/02/2022 | 4,212.00 |
| OPCC NORFOLK | External Training Courses | 16/02/2022 | 5,000.00 |
| Optimal Risk Group Ltd | General equipment | 03/02/2022 | 950.00 |
| Optimal Risk Group Ltd | Agency / Temp Staff | 09/02/2022 | 1,019.93 |
| ORCHID CELLMARK LTD | Forensic Analysis | 31/01/2022 | 642.20 |
| ORCHID CELLMARK LTD | Forensic Analysis | 15/01/2022 | 690.20 |
| ORCHID CELLMARK LTD | Forensic Analysis | 31/01/2022 | 941.20 |
| ORCHID CELLMARK LTD | Forensic Analysis | 15/02/2022 | 1,442.46 |
| ORCHID CELLMARK LTD | Forensic Analysis | 31/01/2022 | 1,939.86 |
| ORCHID CELLMARK LTD | Forensic Analysis | 15/01/2022 | 2,358.85 |
| ORCHID CELLMARK LTD | Forensic Analysis | 15/01/2022 | 2,702.40 |
| ORCHID CELLMARK LTD | Forensic Analysis | 15/02/2022 | 4,579.90 |
| ORCHID CELLMARK LTD | Forensic Analysis | 31/01/2022 | 6,011.70 |
| PARK LANE LTD | Vehicle Purchases | 02/02/2022 | 42,637.23 |
| PARK LANE LTD | Vehicle Purchases | 02/02/2022 | 42,637.23 |
| PAYPOINT NETWORK LIMITED | Telephone Search Fees | 02/02/2022 | 632.50 |
| PCC DEVON & CORNWALL | Collaboration service 1 | 01/12/2021 | 49,625.80 |
| PCC FOR AVON AND SOMERSET | Collaboration service 1 | 24/01/2022 | 735.42 |
| PCC FOR AVON AND SOMERSET | Specialist Equipment | 16/02/2022 | 1,236.25 |
| PCC FOR AVON AND SOMERSET | Admin Charges | 12/01/2022 | 5,340.00 |
| PCC FOR AVON AND SOMERSET | Partnership Projects | 22/02/2022 | 5,458.32 |
| PCC FOR AVON AND SOMERSET | Collaboration service 1 | 27/01/2022 | 6,223.98 |
| PEARLCATCHERS LIMITED | External Training Courses | 11/02/2022 | 1,150.00 |
| PEARLCATCHERS LIMITED | External Training Courses | 03/02/2022 | 1,800.00 |
| PENTESEC LIMITED | General equipment | 17/02/2022 | 1,294.72 |
| PHOENIX SOFTWARE LIMITED | Software Licences | 14/02/2022 | 2,596.48 |
| PITNEY BOWES PURCHASE POWER | Postage Costs | 01/02/2022 | 6,000.00 |
| POD POINT LTD | Minor Capital Works | 14/12/2021 | 3,220.25 |
| POD POINT LTD | Minor Capital Works | 14/12/2021 | 8,775.18 |
| POLICE & CRIME COMMISSIONER FOR DERBYSHIRE | Collaboration service 1 | 21/01/2022 | 9,900.00 |
| POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE | Airwave Service Charges | 02/02/2022 | 4,196.00 |
| QA LTD | External Training Courses | 04/02/2022 | 1,137.00 |
| QA LTD | External Training Courses | 14/01/2022 | 1,273.50 |
| QA LTD | External Training Courses | 09/02/2022 | 1,507.00 |
| QA LTD | External Training Courses | 14/01/2022 | 2,210.00 |
| QA LTD | External Training Courses | 16/02/2022 | 2,274.00 |
| QUICKTHINK CLOUD LTD | ERP (Enterprise Resource Planning) | 07/02/2022 | 5,877.48 |
| RAPID SECURE LTD | Damage to Property / Boarding Up | 05/02/2022 | 506.40 |
| Remark Limited | Interpreters Fees | 22/11/2021 | 1,310.00 |
| REVEAL MEDIA LTD | Hardware - purchase | 11/10/2021 | 726.00 |
| RIDGE AND PARTNERS | External Fees | 21/12/2021 | 557.95 |
| RIDGE AND PARTNERS | External Fees | 28/01/2022 | 732.27 |
| RIDGE AND PARTNERS | Minor Capital Works | 21/12/2021 | 937.44 |
| RIDGE AND PARTNERS | Trowbridge Roofing | 21/12/2021 | 1,012.40 |
| RIDGE AND PARTNERS | External Fees | 28/01/2022 | 1,020.00 |
| RIDGE AND PARTNERS | External Fees | 21/12/2021 | 1,275.00 |
| RIDGE AND PARTNERS | Tidworth and Amesbury Hub | 31/12/2021 | 1,530.00 |
| RIDGE AND PARTNERS | Building Maintenance - Day to Day | 21/12/2021 | 1,786.05 |

| <u>Beneficiary</u> | <u>Purpose pf Expenditure</u> | <u>Invoice Date</u> | <u>Amount</u> |
|---|--|---------------------|---------------|
| VAUXHALL MOTORS LIMITED | Vehicle Purchases | 23/12/2021 | 15,412.96 |
| VAUXHALL MOTORS LIMITED | Vehicle Purchases | 23/12/2021 | 15,412.96 |
| VAUXHALL MOTORS LIMITED | Vehicle Purchases | 23/12/2021 | 15,412.96 |
| VAUXHALL MOTORS LIMITED | Vehicle Purchases | 23/12/2021 | 15,412.96 |
| VAUXHALL MOTORS LIMITED | Vehicle Purchases | 23/12/2021 | 15,412.96 |
| VAUXHALL MOTORS LIMITED | Vehicle Purchases | 23/12/2021 | 15,412.96 |
| VAUXHALL MOTORS LIMITED | Vehicle Purchases | 23/12/2021 | 15,412.96 |
| VAUXHALL PCB SERVICE CENTRE | Vehicles - Spares | 30/11/2021 | 4,940.92 |
| VAUXHALL PCB SERVICE CENTRE | Vehicles - Spares | 31/12/2021 | 8,189.80 |
| VAUXHALL PCB SERVICE CENTRE | Vehicles - Spares | 31/10/2021 | 11,513.44 |
| VODAFONE LTD | ESN Connections - Emergency Services Network | 01/02/2022 | 1,604.00 |
| VODAFONE LTD | Network Services | 01/01/2022 | 5,595.75 |
| VODAFONE LTD (CORPORATE) | Mobile Phone | 16/02/2022 | 23,282.28 |
| VODAFONE LTD (CORPORATE) | Smartphone Replacement Programme | 31/12/2021 | 38,000.00 |
| WATER 2 BUSINESS | Water Services | 07/02/2022 | 512.98 |
| WATER 2 BUSINESS | Water Services | 31/01/2022 | 531.22 |
| WATER 2 BUSINESS | Water Services | 02/02/2022 | 1,225.30 |
| WATER 2 BUSINESS | Water Services | 02/11/2021 | 1,751.02 |
| WATER 2 BUSINESS | Water Services | 02/12/2021 | 1,834.03 |
| WATER 2 BUSINESS | Water Services | 07/01/2022 | 2,200.07 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 28/01/2022 | 504.00 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 28/01/2022 | 581.00 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Disbursement (Counsel Fees) | 25/01/2022 | 650.00 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Disbursement (Counsel Fees) | 25/01/2022 | 650.00 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 25/01/2022 | 652.40 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Disbursement (Counsel Fees) | 27/01/2022 | 675.00 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 19/01/2022 | 821.00 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 31/01/2022 | 1,179.50 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 17/01/2022 | 1,218.00 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 27/01/2022 | 1,230.00 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 31/01/2022 | 1,353.50 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 27/01/2022 | 1,372.40 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 25/01/2022 | 1,423.00 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 31/01/2022 | 1,578.00 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 31/01/2022 | 1,607.00 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 26/01/2022 | 1,774.00 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Disbursement (Counsel Fees) | 28/01/2022 | 1,775.00 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 31/01/2022 | 1,809.50 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 28/01/2022 | 1,864.50 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 25/01/2022 | 2,027.90 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 31/01/2022 | 2,415.50 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 25/01/2022 | 3,172.10 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Disbursement (Counsel Fees) | 31/01/2022 | 4,750.00 |
| WEST MERCIA POLICE AND CRIME COMMISSIONER | Collaboration service 1 | 02/02/2022 | 10,880.00 |
| WOODWAY ENGINEERING LTD | New vehicle equipment | 08/02/2022 | 822.40 |
| WOODWAY ENGINEERING LTD | New vehicle equipment | 18/02/2022 | 1,443.14 |
| WPA SUPPORT SERVICES LTD | PFI Schemes Occupancy Costs | 01/02/2022 | 1,233.47 |
| WPA SUPPORT SERVICES LTD | PFI Schemes Occupancy Costs | 01/02/2022 | 2,437.06 |
| WPA SUPPORT SERVICES LTD | PFI Schemes Occupancy Costs | 01/02/2022 | 3,844.93 |
| WPA SUPPORT SERVICES LTD | PFI Schemes Occupancy Costs | 01/02/2022 | 25,684.42 |
| WPA SUPPORT SERVICES LTD | PFI Schemes Occupancy Costs | 01/02/2022 | 276,893.73 |
| WURTH UK LIMITED | Vehicle Workshop Consumables | 24/01/2022 | 747.91 |
| XPS ADMINISTRATION | Pension Outsourcing Costs | 09/02/2022 | 5,743.00 |