

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ABBOTT TOXICOLOGY LTD	Other Medical Costs	30/06/2022	715.73
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/05/2022	2,453.10
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	05/07/2022	1,699.15
ADT FIRE AND SECURITY PLC	Photographic Equipment Purchase	31/05/2022	3,612.00
AERO HEALTHCARE	First Aid Equipment / Consumables	15/07/2022	1,366.64
AI TRAINING SERVICES LIMITED	Training Accomodation	09/06/2022	575.00
AI TRAINING SERVICES LIMITED	Training Accomodation	27/05/2022	575.00
AIRWAVE SOLUTIONS LIMITED *	Melksham Custody	08/07/2022	890.44
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	11/07/2022	1,368.72
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	11/07/2022	63,130.12
ASSIST PSYCHOLOGY CONSULTANCY LIMITED	Documentary Evidence	02/07/2022	1,497.60
AUTOSMART	Vehicle Workshop Consumables	21/07/2022	596.26
AVOIRA LIMITED	General equipment	16/03/2022	2,715.30
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	13/07/2022	10,139.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	14/07/2022	6,659.81
Bechtle Direct Ltd	Hardware - purchase	20/06/2022	666.00
Bechtle Direct Ltd	Hardware - purchase	12/07/2022	956.61
Bechtle Direct Ltd	Hardware - purchase	19/07/2022	1,920.00
Bechtle Direct Ltd	Hardware - purchase	18/07/2022	2,068.74
BIGDUG LTD	General equipment	20/07/2022	748.40
BIGDUG LTD	SPR Immediate Improvement	04/07/2022	9,033.62
BIGDUG LTD	SPR Immediate Improvement	11/05/2022	14,729.00
BMW (UK) LTD	Vehicles - Spares	09/07/2022	525.81
BRITISH GAS BUSINESS	Electricity	05/07/2022	837.77
BRITISH TELECOMMUNICATIONS	Network Services	05/07/2022	14,352.75
BRITISH TELECOMMUNICATIONS	Network Services	15/05/2022	29,707.20
BRITISH TELECOMMUNICATIONS	Network Services	15/04/2022	32,109.85
BRITISH TELECOMMUNICATIONS	Network Services	15/07/2022	32,303.51
BRITISH TELECOMMUNICATIONS	Network Services	15/03/2022	40,020.94
BT GLOBAL SERVICES	Network Services	04/07/2022	541.66
BT GLOBAL SERVICES	Telephone Search Fees	27/05/2022	1,350.00
BT GLOBAL SERVICES	Telephone Search Fees	28/06/2022	1,510.00
BT GLOBAL SERVICES	Network Services	08/07/2022	4,409.92
CABINET OFFICE RM SHARED SERVICES	External Audit Fee	05/07/2022	3,241.23
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	Partnership Projects	30/06/2022	13,808.00
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	28/06/2022	10,000.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	05/04/2022	1,005.60
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	05/07/2022	1,988.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	30/06/2022	2,357.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	26/06/2022	3,520.59
Charterhouse Voice & Data Limited	General equipment	30/06/2022	1,355.35
Charterhouse Voice & Data Limited	Network Services	29/06/2022	38,357.25
CLEARTONE TELECOMS PLC	Hardware - maintenance	08/07/2022	590.00
CLEARTONE TELECOMS PLC	Hardware - maintenance	08/07/2022	590.00
CLEARVIEW COMMUNICATIONS LTD	General equipment	14/07/2022	588.00
CLEARVIEW COMMUNICATIONS LTD	General equipment	31/05/2022	1,712.12
CLICK TRAVEL	Training Accomodation	06/06/2022	623.13
CLICK TRAVEL	Accommodation	06/06/2022	625.00
CLICK TRAVEL	Public Transport	30/05/2022	866.88
CLICK TRAVEL	Accommodation	27/06/2022	933.36
CLICK TRAVEL	Training Accomodation	23/05/2022	954.74
CLICK TRAVEL	Training Accomodation	27/06/2022	1,192.27
CMD RECRUITMENT LTD	Volunteer expenses	01/07/2022	595.80
CMD RECRUITMENT LTD	Agency / Temp Staff	22/07/2022	744.75
CMD RECRUITMENT LTD	Agency / Temp Staff	15/07/2022	744.75
CMD RECRUITMENT LTD	Agency / Temp Staff	08/07/2021	744.75
CMD RECRUITMENT LTD	Volunteer expenses	01/07/2022	745.80
CMD RECRUITMENT LTD	Volunteer expenses	01/07/2022	752.27
CMD RECRUITMENT LTD	Agency / Temp Staff	08/07/2021	794.33
CMD RECRUITMENT LTD	Agency / Temp Staff	15/07/2022	795.52
CMD RECRUITMENT LTD	Agency / Temp Staff	08/07/2021	894.96
CMD RECRUITMENT LTD	Agency / Temp Staff	05/07/2022	3,217.50
COHEN CRAMER LTD	Public Liability	05/07/2022	4,038.25
COLLEGE OF POLICING	External Training Courses	14/07/2022	742.00
COLLEGE OF POLICING	Training Accomodation	06/07/2022	784.80
COLLEGE OF POLICING	External Training Courses	21/07/2022	1,827.50
COLLEGE OF POLICING	External Training Courses	13/04/2022	3,392.50
COMPUTER AIDED DEV CORPN LTD	Software - maintenance	29/06/2022	35,390.00
CRAWFORD AND COMPANY ADJUSTERS (UK) LTD	General Insurance	30/06/2022	2,200.00
Creased Puddle Ltd	External Training Courses	18/07/2022	750.00
CRISTIE DATA LTD	Hardware - maintenance	30/06/2022	1,224.45
CUTLER CONSULTANCY LTD	Systems Development	30/06/2022	7,500.00
CYCLEScheme LTD	Cyclescheme	19/07/2022	583.33
CYCLEScheme LTD	Cyclescheme	12/07/2022	1,848.31
D TEC INTERNATIONAL LTD	Subscriptions	18/07/2022	995.00
DATA PRO	Detained Persons - Meals / Refreshments	22/06/2022	520.00
DATA PRO	General equipment	29/06/2022	785.00
DATA PRO	Hardware - purchase	24/06/2022	825.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	30/06/2022	745.40
DICK LOVETT SWINDON	Vehicles - Spares	10/05/2022	2,603.09
DICK LOVETT SWINDON	Vehicles - Spares	16/07/2022	2,614.70
EDEN SWINDON	Outside Repairs/Cleaning	17/05/2022	1,107.94
EDEN SWINDON	Outside Repairs/Cleaning	24/05/2022	2,330.48
EDF ENERGY 1 LIMITED	Electricity	01/07/2022	1,136.22
EDF ENERGY 1 LIMITED	Electricity	01/07/2022	1,536.74
EDF ENERGY 1 LIMITED	Electricity	11/07/2022	3,407.03
EDF ENERGY 1 LIMITED	Electricity	04/07/2022	7,174.21
EDF ENERGY 1 LIMITED	Electricity	28/06/2022	7,434.55

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EDF ENERGY 1 LIMITED	Electricity	26/06/2022	7,825.32
EDF ENERGY 1 LIMITED	Electricity	01/07/2022	23,016.33
EDF ENERGY 1 LIMITED	Electricity	28/06/2022	23,990.46
EGRESS SOFTWARE TECHNOLOGIES	Software - maintenance	29/06/2022	592.16
EMBRIDGE CONSULTING UK LTD	Software - maintenance	30/06/2022	3,733.45
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	27/06/2022	559.30
EQUOLOGIC SOLUTIONS LIMITED	External Fees	04/07/2022	9,025.00
EURO CAR PARTS	Vehicle Workshop Consumables	30/06/2022	1,036.78
EURO CAR PARTS	Vehicles - Spares	30/06/2022	4,682.31
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/07/2022	2,773.69
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/06/2022	5,301.80
EXPERIAN LIMITED	Credit Reference Checks	30/06/2022	3,378.81
FISH COMPUTING LTD	Systems Development	04/07/2022	8,385.00
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	25/07/2022	517.88
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	29/06/2022	636.94
FORENSIC ANALYTICS	External Training Courses	05/07/2022	500.00
FORENSIC ANALYTICS	External Training Courses	05/07/2022	4,500.00
FREEDOM OF SPEECH	Specialist Equipment	29/06/2022	637.00
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	01/04/2022	916.56
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	01/04/2022	1,125.60
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	01/04/2022	1,527.60
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	01/04/2022	1,680.36
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	01/04/2022	18,155.00
GEL RESOURCING LTD	Agency / Temp Staff	05/08/2022	705.90
GMCA GMP	Partnership Projects	27/06/2022	3,452.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/06/2022	954.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/06/2022	1,593.50
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/06/2022	5,062.00
GRESHAM OFFICE FURNITURE LTD	Melksham Custody	20/05/2022	1,595.00
GRESHAM OFFICE FURNITURE LTD	Furniture	14/07/2022	2,918.10
HALLS AUTO ELECTRICAL	New vehicle equipment	30/06/2022	6,165.50
HALLS AUTO ELECTRICAL	New vehicle equipment	24/07/2022	6,637.50
Halo Service Solutions Ltd	Software - maintenance	05/07/2022	1,825.60
HAMPSHIRE CONSTABULARY	Collaboration service 1	25/05/2022	2,320.40
HAMPSHIRE CONSTABULARY	Software Licences	25/05/2022	26,909.13
HOME OFFICE - ACCOUNTS RECEIVABLE	PNC Costs	29/06/2022	95,637.40
HOME OFFICE - ACCOUNTS RECEIVABLE	PNC Costs	29/06/2022	136,766.03
HOME OFFICE - ACCOUNTS RECEIVABLE	PND Costs	29/06/2022	182,325.94
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	44741	557679.01
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	29/06/2022	611.15
INSIGHT DIRECT (UK) LTD	Network Upgrades	12/07/2022	26,020.68
INTERNET INVESTIGATION SOLUTIONS LIMITED	External Training Courses	20/06/2022	2,400.00
IOMA CLOTHING CO LTD	General equipment	01/07/2022	892.50
JPC-INFONET LTD	Network Services	01/07/2022	1,123.00
JRM Plastics Limited	New vehicle equipment	20/06/2022	560.00
KENT POLICE	Mutual Aid	29/06/2022	3,062.63
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/06/2022	1,696.16
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/06/2022	7,620.53
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/07/2022	7,640.61
KINGSWINFORD BLINDS	Minor Capital Works	04/07/2022	581.00
Koddis Construction Limited	Trowbridge Roofing	01/07/2022	104,252.83
LANGUAGE LINE SOLUTIONS	Language line	30/06/2022	575.62
LANGUAGE LINE SOLUTIONS	Language line	30/06/2022	660.19
LAVAT CONSULTING LTD	External Fees	31/05/2022	750.00
LEADERS UNLOCKED LTD	Partnership Projects	28/06/2022	6,625.00
LEVEL PEAKS ASSOCIATES LTD	Specialist Equipment	06/07/2022	4,270.52
MAN TRUCK & BUS UK LTD	Outside Repairs/Cleaning	04/07/2022	794.20
MEDACX LTD	General equipment	26/04/2022	1,162.00
Mitie Landscapes Limited	Grounds Maintenance	10/06/2022	643.79
MOBILE WINDSCREENS LTD	Outside Repairs/Cleaning	07/07/2022	577.00
MOBILE WINDSCREENS LTD	Outside Repairs/Cleaning	11/07/2022	706.00
MOPAC	External Fees	16/05/2022	1,668.10
MOPAC	Mutual Aid	13/07/2022	11,301.08
NCC GROUP SECURITY SERVICES	Network Services	29/06/2022	2,352.94
NDI TECHNOLOGIES LTD	Software - maintenance	04/07/2022	7,606.19
NORBECK LTD	Hardware - purchase	11/07/2022	822.53
NORBECK LTD	Network Upgrades	30/06/2022	6,043.25
NORTH WALES POLICE	Software - maintenance	22/06/2022	22,500.00
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	13/06/2022	144,397.75
ORCHARD PRESS LTD	Stationery & Office Consumables	20/07/2022	1,115.00
ORCHARD PRESS LTD	Stationery & Office Consumables	26/06/2022	1,428.00
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2022	741.93
ORCHID CELLMARK LTD	Forensic Analysis	15/07/2022	810.50
ORCHID CELLMARK LTD	Forensic Analysis	15/07/2022	924.40
ORCHID CELLMARK LTD	Forensic Analysis	15/07/2022	1,323.23
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2022	1,947.48
ORCHID CELLMARK LTD	Forensic Analysis	15/07/2022	2,186.05
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2022	2,803.16
ORCHID CELLMARK LTD	Forensic Analysis	15/06/2022	3,545.25
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2022	6,096.26
ORCHID CELLMARK LTD	Forensic Analysis	29/06/2022	3,200.00
OVERCLOCKERS UK (OCUK LTD)	Hardware - purchase	29/06/2022	3,200.00
PANOPTech (DESIGN IT SOLUTIONS LTD)	Network Services	25/07/2022	573.00
PCC DEVON & CORNWALL	External Training Courses	22/07/2022	3,000.00
PCC DEVON & CORNWALL	External Training Courses	22/07/2022	3,000.00
PCC FOR AVON AND SOMERSET	Admin Charges	11/07/2022	1,640.00
PCC FOR AVON AND SOMERSET	Mutual Aid	06/07/2022	20,011.18
PETER JONES (ILG) LTD	Clothing & Uniform (Non stock system)	24/06/2022	535.00
PHOENIX SOFTWARE LIMITED	Software Licences	06/07/2022	2,325.00

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PITNEY BOWES LTD	General equipment	23/06/2022	1,200.00
PITNEY BOWES PURCHASE POWER	Postage Costs	04/07/2022	6,000.00
POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	Partnership Projects	30/06/2022	12,082.00
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	20/07/2022	768.38
POLYBAGS LTD	General equipment	14/07/2022	591.08
PROFESSOR STEPHEN HARRIS	Documentary Evidence	26/05/2022	600.00
PROMISE PROMO LTD	External Leadership Training	04/07/2022	862.50
Propcert	External Fees	01/07/2022	2,094.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	05/07/2022	2,374.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	05/07/2022	3,120.51
PSYCH HEALTH SOLUTIONS LTD	Physiotherapy	13/07/2022	4,410.00
PVL UK LTD	New vehicle equipment	25/07/2022	940.00
QA LTD	External Training Courses	31/03/2022	1,539.00
QLIKTECH UK LTD	External Training Courses	12/07/2022	1,200.00
QUICKTHINK CLOUD LTD	Software - maintenance	04/07/2022	5,899.29
RAMAR LTD	Vehicle Purchases	01/07/2022	6,997.00
RAPID SECURE LTD	Damage to Property / Boarding Up	14/06/2022	705.50
RAPID SECURE LTD	Damage to Property / Boarding Up	14/06/2022	1,155.90
Red Snapper Recruitment Limited	Agency / Temp Staff	06/07/2022	634.31
Red Snapper Recruitment Limited	Agency / Temp Staff	30/06/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	13/07/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	08/06/2022	737.87
Red Snapper Recruitment Limited	Agency / Temp Staff	06/07/2022	763.76
Red Snapper Recruitment Limited	Agency / Temp Staff	13/07/2022	776.70
Red Snapper Recruitment Limited	Agency / Temp Staff	12/04/2022	815.54
Red Snapper Recruitment Limited	Agency / Temp Staff	30/03/2022	933.14
Red Snapper Recruitment Limited	Agency / Temp Staff	06/04/2022	970.88
Red Snapper Recruitment Limited	Agency / Temp Staff	01/05/2022	983.82
Red Snapper Recruitment Limited	Agency / Temp Staff	27/04/2022	983.82
Red Snapper Recruitment Limited	Agency / Temp Staff	31/05/2022	1,061.49
Red Snapper Recruitment Limited	Agency / Temp Staff	22/06/2022	1,165.05
Red Snapper Recruitment Limited	Agency / Temp Staff	17/05/2022	1,203.89
Red Snapper Recruitment Limited	Agency / Temp Staff	15/06/2022	1,320.39
REVEAL MEDIA LTD	Mobile Phone	30/06/2022	18,293.00
REVEAL MEDIA LTD	Mobile Phone	24/06/2022	60,451.65
REVIVAL (WILTSHIRE RAPE AND SEXUAL ASSAULT CENTRE)	Partnership Projects	29/04/2022	64,200.00
RIDGE AND PARTNERS	Programmed Maintenance Buildings	30/06/2022	519.75
RIDGE AND PARTNERS	External Fees	30/06/2022	570.00
RIDGE AND PARTNERS	Planned PPM Contract	31/05/2022	822.25
RIDGE AND PARTNERS	Building Maintenance - Day to Day	30/06/2022	1,124.55
RIDGE AND PARTNERS	External Fees	30/06/2022	1,477.18
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	30/06/2022	1,785.00
RIDGE AND PARTNERS	SPR Immediate Improvement	30/06/2022	2,551.50
RIDGE AND PARTNERS	External Fees	30/06/2022	4,175.16
RIDGE AND PARTNERS	OST Interim Training Solution	29/04/2022	4,488.50
RIDGE AND PARTNERS	OST Interim Training Solution	30/06/2022	6,727.00
RIDGE AND PARTNERS	Melksham Custody	30/06/2022	7,162.50
RIDGE SURVEYORS LTD	Ridge Suspense	30/06/2022	70,207.36
Right Management Ltd	Non Staff Advertising	15/03/2022	900.00
Risual Limited	Network Upgrades	30/06/2022	3,400.00
ROYAL MAIL	Postage Costs	05/07/2022	825.00
RSG ENGINEERING LTD	New vehicle equipment	01/07/2022	520.73
RSG ENGINEERING LTD	New vehicle equipment	29/06/2022	2,817.97
RUNMYCAR LTD (TRADING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	29/04/2022	856.09
RUNMYCAR LTD (TRADING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	24/06/2022	1,854.18
S P MOORE CONSULTANTS LTD	Systems Development	25/06/2022	4,950.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	28/06/2022	988.80
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	30/06/2022	535.50
SCENESAFE	Forensic Consumables	13/06/2022	741.37
SELECTAMARK SECURITY SYSTEMS PLC	General equipment	28/06/2022	1,550.00
SERVEST	External Catering	30/06/2022	969.25
SHRED-IT EUROPE LTD	Waste	01/07/2022	600.00
SMASH YOUTH PROJECT	Partnership Projects	13/06/2022	25,000.00
SMASH YOUTH PROJECT	Partnership Projects	13/06/2022	25,000.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	07/07/2022	667.00
SOCOTEC	Forensic Analysis	30/06/2022	3,642.90
SOFTCAT LTD	NEP (National Enabling Programme)	16/06/2022	22,888.80
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2022	543.69
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2022	543.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2022	654.52
SOLO SERVICE GROUP LIMITED	Equipment maintenance	14/06/2022	750.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2022	900.97
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2022	1,005.84
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2022	1,087.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2022	1,666.79
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2022	4,059.07
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2022	8,971.04
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	07/07/2022	9,375.00
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	10/06/2022	1,535.58
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	10/06/2022	4,846.88
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	08/07/2022	26,106.99
STARTRAQ LTD	Subscriptions	05/07/2022	19,250.00
SWINDON BOROUGH COUNCIL	Partnership Projects	11/07/2022	870.00
SWINDON BOROUGH COUNCIL	Partnership Projects	28/06/2022	69,380.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/06/2022	3,000.00
SWINDON PRIDE 2009	Publicity	21/06/2022	500.00
SWINDON TOWN FC COMMUNITY FOUNDATION	Partnership Projects	06/05/2022	12,500.00
TACTICAL KIT LTD	Specialist Equipment	22/06/2022	2,352.60

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TES TRANSMISSIONS LTD	Outside Repairs/Cleaning	14/07/2022	701.25
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	14/06/2022	43,278.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	07/07/2022	3,328.00
THE POLICE SUPERINTENDENTS' ASSOCIATION	Conference & Seminar Fees	14/07/2022	1,390.00
THINK DIFFERENT EVENTS LTD	Conference & Seminar Fees	07/07/2022	585.00
THINK DIFFERENT EVENTS LTD	Conference & Seminar Fees	07/07/2022	585.00
TOTAL GAS AND POWER LTD	Gas	24/06/2022	500.65
TOTAL GAS AND POWER LTD	Gas	24/06/2022	501.39
TOTAL GAS AND POWER LTD	Gas	24/06/2022	515.43
TOTAL GAS AND POWER LTD	Gas	13/07/2022	2,756.69
TOTAL GAS AND POWER LTD	Gas	13/07/2022	3,891.36
TOTAL GAS AND POWER LTD	Gas	24/06/2022	4,731.64
TOTAL GAS AND POWER LTD	Gas	24/06/2022	5,079.52
TRUVELO (UK)LTD	Equipment maintenance	30/06/2022	4,720.00
TWC Frames Limited (TWC Home Improvements)	Public Liability	06/07/2022	1,285.00
UK Law Nationwide Ltd T/A HNK Solicitors	Public Liability	12/07/2022	4,946.00
UNIPAR SERVICES	Equipment maintenance	19/07/2022	928.00
USHERLINE LIMITED	Network Services	01/07/2022	1,426.00
USHERLINE LIMITED	ESN Connections - Emergency Services Network - Grant Funded	18/07/2022	3,238.90
USHERLINE LIMITED	External Fees	04/07/2022	9,350.00
Victimfocus Limited	External Training Courses	31/05/2022	20,000.00
VODAFONE LTD	Network Services	28/06/2022	1,776.00
VODAFONE LTD	ESN Connections - Emergency Services Network - Grant Funded	01/07/2022	3,208.00
VODAFONE LTD	Network Services	01/07/2022	4,191.75
VODAFONE LTD (CORPORATE)	Hardware - purchase	30/06/2022	1,896.00
VODAFONE LTD (CORPORATE)	Mobile Phone	16/07/2022	23,364.56
WATER 2 BUSINESS	Water Services	06/06/2022	651.63
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	13/07/2022	1,294.50
WHITEHORSE TINTS LIMITED	Outside Repairs/Cleaning	08/07/2022	500.00
WILTSHIRE COUNCIL	Pension Outsourcing Costs	30/06/2022	1,425.00
WILTSHIRE COUNCIL	Stationery & Office Consumables	20/06/2022	9,802.70
WOODWAY ENGINEERING LTD	New vehicle equipment	20/07/2022	630.70
WOODWAY ENGINEERING LTD	New vehicle equipment	01/07/2022	736.30
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/07/2022	1,233.47
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/07/2022	2,437.06
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/07/2022	6,564.74
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/07/2022	33,912.52
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/07/2022	267,961.67