

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	26/05/2022	550.00
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	26/05/2022	788.18
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	19/06/2022	1,600.52
AERO HEALTHCARE	First Aid Equipment / Consumables	26/05/2022	734.40
AERO HEALTHCARE	First Aid Equipment / Consumables	26/05/2022	1,029.90
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	07/04/2022	1,368.72
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	09/06/2022	1,368.72
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	07/04/2022	60,297.21
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	09/06/2022	62,956.33
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	11/05/2022	1,109.22
AUTOSMART	Vehicle Workshop Consumables	23/06/2022	536.08
AUTOSMART	Vehicle Workshop Consumables	10/06/2022	553.81
AVATU	Hardware - purchase	29/04/2022	777.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	06/06/2022	10,139.00
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	06/06/2022	1,944.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	14/06/2022	14,803.40
BCH CAMPING AND LEISURE	Clothing & Uniform (Non stock system)	09/05/2022	768.00
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	17/05/2022	2,592.36
BIGDUG LTD	Minor Capital Works	13/06/2022	973.97
BIGDUG LTD	General equipment	31/05/2022	1,898.43
BIGDUG LTD	Building Maintenance - Day to Day	12/05/2022	1,909.16
BIGDUG LTD	SPR Immediate Improvement	01/06/2022	5,845.00
BMW (UK) LTD	Vehicles - Spares	18/06/2022	508.58
BNP PARIBAS REAL ESTATE	External Fees	31/03/2022	5,000.00
BNP PARIBAS REAL ESTATE	OST Interim Training Solution	27/06/2022	6,420.00
Bodypower Sports Ltd	Planned PPM Contract	27/05/2022	1,995.80
Bodypower Sports Ltd	Planned PPM Contract	16/05/2022	3,807.72
Bodypower Sports Ltd	Planned PPM Contract	27/05/2022	4,775.69
BOXXE	Software Licences	17/06/2022	6,800.00
BRITISH GAS BUSINESS	Electricity	06/06/2022	1,080.81
BRITISH TELECOMMUNICATIONS	Network Services	26/05/2022	5,349.00
BT GLOBAL SERVICES	Network Services	06/06/2022	541.66
BT GLOBAL SERVICES	Network Services	08/06/2022	4,409.92
CABINET OFFICE RM SHARED SERVICES	External Audit Fee	12/05/2022	3,241.23
CAMBRIAN TYRES LTD	Vehicles - Tyres & Tubes	16/06/2022	695.65
CASTLE WATER LTD	Water Services	24/05/2022	1,497.45
CASTLE WATER LTD	Water Services	24/05/2022	2,389.71
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	08/06/2022	996.20
CLEARSTONE TELECOMS PLC	Hardware - maintenance	30/05/2022	590.00
CLEARSTONE TELECOMS PLC	Hardware - maintenance	31/05/2022	590.00
CLEARSTONE TELECOMS PLC	Software - maintenance	30/03/2022	1,752.00
CLEARSTONE TELECOMS PLC	Hardware - purchase	20/06/2022	15,868.00
CLICK TRAVEL	Air travel	16/05/2022	967.06
CLICK TRAVEL	Training Accomodation	16/05/2022	2,234.12
CLIFTON CANVAS DEVELOPMENTS LTD	Training Materials	10/06/2022	2,000.00
CMD RECRUITMENT LTD	Agency / Temp Staff	10/06/2022	609.07
CMD RECRUITMENT LTD	Agency / Temp Staff	20/05/2022	733.58
CMD RECRUITMENT LTD	Agency / Temp Staff	24/06/2022	742.93
CMD RECRUITMENT LTD	Agency / Temp Staff	20/05/2022	744.75
CMD RECRUITMENT LTD	Agency / Temp Staff	27/05/2022	744.75
CMD RECRUITMENT LTD	Agency / Temp Staff	01/06/2022	744.75
CMD RECRUITMENT LTD	Agency / Temp Staff	17/06/2022	744.75
CMD RECRUITMENT LTD	Agency / Temp Staff	24/06/2022	744.75
CMD RECRUITMENT LTD	Agency / Temp Staff	17/06/2022	745.80
CMD RECRUITMENT LTD	Agency / Temp Staff	27/05/2022	747.60
CMD RECRUITMENT LTD	Agency / Temp Staff	01/06/2022	780.31
CMD RECRUITMENT LTD	Agency / Temp Staff	17/06/2022	808.34
CMD RECRUITMENT LTD	Agency / Temp Staff	20/05/2022	932.25
CMD RECRUITMENT LTD	Agency / Temp Staff	24/06/2022	932.25
CMD RECRUITMENT LTD	Agency / Temp Staff	08/06/2022	4,260.00
COPYRIGHT LICENSING AGENCY LTD	Subscriptions	19/05/2022	2,716.35
CRAZE BROTHERS LTD	Rent	10/06/2022	8,125.00
CUTLER CONSULTANCY LTD	Systems Development	30/04/2022	6,000.00
CUTLER CONSULTANCY LTD	Systems Development	31/05/2022	7,875.00
CYCLEScheme LTD	Cyclescheme	28/06/2022	665.83
CYCLEScheme LTD	Cyclescheme	14/06/2022	1,499.09
D TEC INTERNATIONAL LTD	Forensic Analysis	23/06/2022	4,082.50
D TEC INTERNATIONAL LTD	Forensic Analysis	22/06/2022	4,082.50
DATA PRO	Detained Persons - Meals / Refreshments	22/06/2022	520.00
DATA PRO	Hardware - purchase	16/06/2022	1,550.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	30/04/2022	722.13
DEVIZES SPORTS CLUB	Rent	15/06/2022	2,070.00
DONOGHUE SOLICITORS	Public Liability	22/06/2022	9,500.00
DURHAM CONSTABULARY	Partnership Projects	13/04/2022	1,726.00
DUTYSHEET LTD	Software - maintenance	26/05/2022	5,299.68
DWF LLP CLIENT ACCOUNT	Employers Liability	27/05/2022	2,866.67
DWF LLP CLIENT ACCOUNT	Employers Liability	25/04/2022	8,698.00
EDEN SWINDON	Outside Repairs/Cleaning	06/04/2022	839.73
EDEN SWINDON	Outside Repairs/Cleaning	13/04/2022	1,011.46
EDEN SWINDON	Outside Repairs/Cleaning	11/03/2022	1,698.64
EDF ENERGY 1 LIMITED	Electricity	02/06/2022	1,224.57
EDF ENERGY 1 LIMITED	Electricity	01/06/2022	1,592.00
EDF ENERGY 1 LIMITED	Electricity	06/06/2022	7,839.66
EDF ENERGY 1 LIMITED	Electricity	29/05/2022	8,009.80
EDF ENERGY 1 LIMITED	Electricity	01/06/2022	23,845.21
EDF ENERGY 1 LIMITED	Electricity	27/05/2022	24,358.24
EMBRIDGE CONSULTING UK LTD	Software - maintenance	31/05/2022	3,733.45
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	30/05/2022	824.60
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	27/06/2022	824.60
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	28/03/2022	947.52
EQUILOGIC SOLUTIONS LIMITED	External Fees	01/06/2022	6,650.00
EQUILOGIC SOLUTIONS LIMITED	External Fees	26/04/2022	9,737.50
Estcourt House Veterinary Surgeons	Stray Animals (maintenance costs)	06/06/2022	1,121.90

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EURO CAR PARTS	Vehicle Workshop Consumables	31/05/2022	1,551.91
EURO CAR PARTS	Vehicles - Spares	31/05/2022	4,724.57
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/06/2022	1,893.02
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/05/2022	4,759.85
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/05/2022	7,318.19
EXPERIAN LIMITED	Credit Reference Checks	31/05/2022	3,378.81
Expert Witness Services Ltd	External Training Courses	16/06/2022	960.00
FISH COMPUTING LTD	Systems Development	06/06/2022	8,815.00
FORENSIC ANALYTICS	Software - maintenance	20/06/2022	40,500.00
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	16/06/2022	2,200.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/05/2022	944.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/05/2022	4,709.00
GRANT THORNTON UK LLP	External Audit Fee	15/06/2022	3,450.00
GRANT THORNTON UK LLP	External Audit Fee	15/06/2022	6,358.50
Graysons Solicitors	Employers Liability	13/06/2022	555.00
GRESHAM OFFICE FURNITURE LTD	Melksham Custody	13/05/2022	1,083.00
GRESHAM OFFICE FURNITURE LTD	Furniture	13/05/2022	3,300.00
GRIST ENVIRONMENTAL LTD	Waste	31/05/2022	843.33
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	28/05/2022	1,804.76
HALLS AUTO ELECTRICAL	New vehicle equipment	28/05/2022	4,720.00
Halo Service Solutions Ltd	Software - maintenance	05/06/2022	1,825.60
HAMPSHIRE CONSTABULARY	External Fees	25/05/2022	4,833.06
HAMPSHIRE CONSTABULARY	Partnership Projects	20/06/2022	15,471.76
HaynesPro (UK) Ltd	Equipment maintenance	27/06/2022	1,080.00
HEADLIGHTS	General equipment	13/06/2022	565.60
HEADQUARTERS IMPREST ACCOUNT	General equipment	31/05/2022	600.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	28/06/2022	1,765.00
HONEYSTONE CONSULTING LTD	External Fees	27/05/2022	1,000.00
INLAND REVENUE - HMRC	Apprenticeship Levy	09/06/2022	32,369.00
INSIGHT DIRECT (UK) LTD	Software - maintenance	13/06/2022	22,257.87
Islington Trowbridge Ltd T/A Islington Vauxhall	Outside Repairs/Cleaning	31/05/2022	560.91
Islington Trowbridge Ltd T/A Islington Vauxhall	Outside Repairs/Cleaning	31/05/2022	685.34
JEEVES INTERNATIONAL BADGE DIVISION LTD	General equipment	20/05/2022	667.60
JEEVES INTERNATIONAL BADGE DIVISION LTD	General equipment	20/05/2022	667.60
JEEVES INTERNATIONAL BADGE DIVISION LTD	General equipment	20/05/2022	667.60
JEEVES INTERNATIONAL BADGE DIVISION LTD	General equipment	20/05/2022	667.60
JEEVES INTERNATIONAL BADGE DIVISION LTD	General equipment	20/05/2022	667.60
JPC-INFONET LTD	Network Services	01/06/2022	1,123.00
JRD TELECOMS CONSULTING LTD	Systems Development	01/06/2022	8,400.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/05/2022	2,157.08
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/05/2022	2,361.82
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/06/2022	2,466.66
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/05/2022	3,270.77
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/06/2022	8,000.11
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/05/2022	9,446.10
Koddis Construction Limited	Trowbridge Roofing	05/06/2022	31,596.72
KOREC	Equipment maintenance	03/05/2022	853.00
LANGUAGE LINE SOLUTIONS	Language line	31/05/2022	591.55
LANGUAGE LINE SOLUTIONS	Language line	31/05/2022	909.30
LEVEL PEAKS ASSOCIATES LTD	General equipment	16/05/2022	660.00
LINCOLNSHIRE POLICE AUTHORITY	Partnership Projects	27/06/2022	1,726.00
LNRS DATA SEVICES LIMITED	Software Licences	25/06/2022	9,290.40
M D SERVICES (ANDOVER) LTD	New vehicle equipment	14/04/2022	755.67
MBL SEMINARS LTD	External Training Courses	15/06/2022	540.00
MEDTREE IS THE TRADING BTME GROUP LIMITED	Specialist Equipment	09/06/2022	6,545.70
MELKSHAM TOWN FC	Rent	23/06/2022	1,435.00
MITIE WASTE & ENVIRONMENT SERVICES LTD	Waste	08/04/2022	2,505.09
MOPAC	External Fees	23/06/2022	3,622.66
MOPAC	Software - maintenance	27/05/2022	66,870.44
MOPAC	Partnership Projects	22/06/2022	86,884.49
NATIONAL CRIME AGENCY (NCA)	External Training Courses	23/05/2022	1,172.00
NCC GROUP SECURITY SERVICES	Network Services	27/05/2022	59,999.97
NEWSQUEST MEDIA GROUP LTD	Publicity	20/04/2022	599.00
NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	Partnership Projects	10/06/2022	18,986.00
OH Medical Recruitment	Agency / Temp Staff	13/04/2022	985.93
OHM Clothing Ltd	External Fees	21/03/2022	1,278.55
ORCHARD PRESS LTD	Stationery & Office Consumables	10/06/2022	505.00
ORCHARD PRESS LTD	Stationery & Office Consumables	23/06/2022	720.00
ORCHARD PRESS LTD	Stationery & Office Consumables	01/06/2022	1,947.00
ORCHID CELLMARK LTD	Forensic Analysis	15/06/2022	528.10
ORCHID CELLMARK LTD	Forensic Analysis	15/05/2022	591.60
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2022	719.41
ORCHID CELLMARK LTD	Forensic Analysis	15/05/2022	870.00
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2022	1,453.87
ORCHID CELLMARK LTD	Forensic Analysis	15/06/2022	1,657.18
ORCHID CELLMARK LTD	Forensic Analysis	15/06/2022	2,666.90
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2022	2,761.99
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2022	7,219.07
ORCHID CELLMARK LTD	Forensic Analysis	15/05/2022	7,236.09
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2022	8,703.58
PANGAEA IT LTD	Systems Development	07/06/2022	7,600.00
PARK LANE LTD	Vehicle Purchases	26/05/2022	32,613.76
PARK LANE LTD	Vehicle Purchases	26/05/2022	32,613.76
PCC DEVON & CORNWALL	Collaboration service 1	22/06/2022	40,717.56
PCC FOR AVON AND SOMERSET	External Training Courses	13/06/2022	674.14
PCC FOR AVON AND SOMERSET	External Training Courses	13/06/2022	674.14
PCC FOR AVON AND SOMERSET	External Training Courses	13/06/2022	674.14
PCC FOR AVON AND SOMERSET	External Training Courses	13/06/2022	674.14
PCC FOR AVON AND SOMERSET	External Training Courses	23/06/2022	2,035.00
PCC FOR AVON AND SOMERSET	Subscriptions	24/06/2022	4,172.20
PCC FOR AVON AND SOMERSET	External Fees	24/05/2022	8,000.00
PCC FOR AVON AND SOMERSET	Mutual Aid	10/06/2022	10,578.78
PCC FOR AVON AND SOMERSET	Collaboration service 1	22/04/2022	16,655.52

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PCC FOR AVON AND SOMERSET	Collaboration service 1	13/06/2022	67,566.09
PCC FOR AVON AND SOMERSET	Collaboration service 1	22/06/2022	154,676.31
PCC FOR AVON AND SOMERSET	Collaboration service 1	08/06/2022	269,464.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	22/06/2022	569,294.00
PCC FOR HERTFORDSHIRE	Partnership Projects	31/05/2022	3,452.00
PCC FOR MERSEYSIDE	External Training Courses	11/05/2022	1,000.00
PEARLCATCHERS LIMITED	External Leadership Training	25/05/2022	650.00
PEOPLE INSIGHT LIMITED	External Fees	14/06/2022	8,725.00
PITNEY BOWES LTD	Equipment maintenance	07/03/2022	1,312.34
PITNEY BOWES PURCHASE POWER	Postage Costs	01/06/2022	6,000.00
POINT CREATIVE	External Fees	20/06/2022	1,200.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Partnership Projects	01/06/2022	1,121.48
POLICE & CRIME COMMISSIONER FOR SURREY	External Training Courses	25/05/2022	770.00
POLICE & CRIME COMMISSIONER FOR SURREY	Partnership Projects	17/06/2022	31,068.00
POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	Training Materials	26/05/2022	1,400.00
POSTURITE LTD	Specialist Equipment	09/06/2022	991.81
POSTURITE LTD	Specialist Equipment	26/05/2022	1,015.12
PPL PRS LTD	Subscriptions	26/05/2022	15,584.95
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	17/06/2022	713.00
PVL UK LTD	Motor Insurance Repairs	16/06/2022	515.32
PVL UK LTD	New vehicle equipment	23/05/2022	598.00
PVL UK LTD	New vehicle equipment	16/06/2022	641.84
PVL UK LTD	New vehicle equipment	23/05/2022	870.00
QUICKTHINK CLOUD LTD	Software - maintenance	05/06/2022	5,914.89
R S COMPONENTS LTD	General equipment	16/05/2022	697.00
R S WORKSHOP EQUIPMENT LTD	Vehicle Workshop Equipment	26/04/2022	2,905.00
RDM (UK) LTD	Clothing & Uniform (Non stock system)	19/05/2022	509.97
Red Snapper Recruitment Limited	Agency / Temp Staff	31/05/2022	613.36
Red Snapper Recruitment Limited	Agency / Temp Staff	25/05/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	15/06/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	22/06/2022	676.50
RICOH UK LTD	Photocopier Machines - (Click) Charges	13/06/2022	4,529.12
RICOH UK LTD	Photocopier Machines - Rental Charges	10/06/2022	6,334.31
RICOH UK LTD	Photocopier Machines - Rental Charges	13/06/2022	9,013.53
RIDGE AND PARTNERS	Building Maintenance - Day to Day	31/05/2022	673.32
RIDGE AND PARTNERS	External Fees	31/05/2022	850.00
RIDGE AND PARTNERS	External Fees	31/05/2022	892.63
RIDGE AND PARTNERS	SPR Immediate Improvement	31/05/2022	1,701.00
RIDGE AND PARTNERS	Trowbridge Roofing	31/05/2022	2,047.28
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	31/05/2022	2,210.00
RIDGE AND PARTNERS	External Fees	31/05/2022	3,455.00
RIDGE AND PARTNERS	External Fees	31/05/2022	3,948.01
RIDGE AND PARTNERS	OST Interim Training Solution	31/05/2022	8,342.73
RIDGE AND PARTNERS	Melksham Custody	31/05/2022	10,027.50
RIDGE SURVEYORS LTD	Ridge Suspense	31/05/2022	66,790.91
RSG ENGINEERING LTD	New vehicle equipment	21/06/2022	935.70
RSG ENGINEERING LTD	New vehicle equipment	15/06/2022	974.56
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	20/05/2022	698.59
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	31/05/2022	1,624.59
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	31/05/2022	2,569.79
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	16/06/2022	3,196.81
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	10/06/2022	3,798.33
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	24/06/2022	4,771.46
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	15/06/2022	15,548.14
SAADIAN TECHNOLOGIES	Software - maintenance	08/06/2022	17,167.00
SCENEPRO LTD	Equipment maintenance	12/04/2022	3,520.00
SCENESAFE	Forensic Consumables	22/06/2022	575.00
SCENESAFE	Forensic Consumables	18/05/2022	588.56
SCENESAFE	Forensic Consumables	31/05/2022	635.60
SCENESAFE	Forensic Consumables	31/05/2022	712.50
SCENESAFE	Forensic Consumables	11/04/2022	745.00
SCENESAFE	Detained Persons - Other Expenses	18/05/2022	969.81
SERJCO LTD FEES	Employers Liability	04/04/2022	795.83
SERVEST	Catering Management Fee / Subsidy	01/05/2022	4,776.00
SERVEST	Catering Management Fee / Subsidy	20/06/2022	4,776.00
SHRED-IT EUROPE LTD	Waste	17/06/2022	600.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	09/06/2022	688.75
SOCOTEC	Forensic Analysis	31/05/2022	9,188.02
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2022	543.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2022	543.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2022	654.52
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2022	1,005.84
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2022	1,087.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2022	1,482.34
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2022	1,666.79
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2022	4,059.07
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2022	8,971.04
SOPRA STERIA LTD	Software Licences	15/06/2022	1,876.28
SOPRA STERIA LTD	Network Services	15/06/2022	16,130.67
SOPRA STERIA LTD	Steria (JCC) Suspense	15/06/2022	298,896.25
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	18/05/2022	48,036.89
SPECSAVERS CORPORATE EYECARE	Staff Optical Fees	09/06/2022	900.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/05/2022	807.32
SWINDON BOROUGH COUNCIL	Council Tax	25/02/2022	1,338.07
SWINDON BOROUGH COUNCIL	Service Charge	17/06/2022	7,500.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/05/2022	3,000.00
Symmons Madge Associates Limited	External Training Courses	27/05/2022	580.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	08/06/2022	700.20
THE AUTOMOBILE ASSOCIATION LTD	External Fees	09/06/2022	1,482.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	08/06/2022	2,010.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	17/05/2022	45,585.00
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Partnership Projects	27/06/2022	46,602.00
The Snack & Sandwich Company Limited	External Catering	14/06/2022	2,307.50

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The Windsor Leadership Trust	External Training Courses	30/04/2022	5,386.00
TIDWORTH TOWN COUNCIL	Tidworth and Amesbury Hub	01/05/2022	4,152.00
TIDWORTH TOWN COUNCIL	Tidworth and Amesbury Hub	30/04/2022	4,350.00
TIDWORTH TOWN COUNCIL	Tidworth and Amesbury Hub	31/05/2022	4,738.50
TIVOLI GROUP LTD	Grounds Maintenance	27/05/2022	800.00
TIVOLI GROUP LTD	Grounds Maintenance	27/05/2022	1,080.00
TIVOLI GROUP LTD	Grounds Maintenance	27/05/2022	2,080.00
TONIC CONSULTANTS LIMITED	External Fees	31/03/2022	12,150.00
TOTAL GAS AND POWER LTD	Gas	26/05/2022	566.75
TOTAL GAS AND POWER LTD	Gas	26/05/2022	1,089.05
TOTAL GAS AND POWER LTD	Gas	26/05/2022	1,162.08
TOTAL GAS AND POWER LTD	Gas	26/05/2022	1,163.81
TOTAL GAS AND POWER LTD	Gas	26/05/2022	6,599.58
TOTAL GAS AND POWER LTD	Gas	26/05/2022	14,461.45
TREBLE 5 TREBLE 1 LTD	External Fees	08/06/2022	2,150.00
UK Law Nationwide Ltd T/A HNK Solicitors	Public Liability	17/05/2022	1,423.00
UK Law Nationwide Ltd T/A HNK Solicitors	Public Liability	22/06/2022	1,763.00
United Kingdom Accreditation Service (UKAS)	External Fees	23/05/2022	7,282.00
UNIVERSITY OF SOUTH WALES	External Training Courses	13/06/2022	38,935.00
USHERLINE LIMITED	External Fees	06/06/2022	11,550.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/05/2022	5,696.35
VODAFONE LTD	Network Services	24/05/2022	1,776.00
VODAFONE LTD	Network Services	24/05/2022	1,776.00
VODAFONE LTD	ESN Connections - Emergency Services Network - Grant Funded	01/06/2022	3,208.00
VODAFONE LTD	ESN Connections - Emergency Services Network - Grant Funded	24/05/2022	6,416.00
VODAFONE LTD	ESN Connections - Emergency Services Network - Grant Funded	01/05/2022	19,981.98
VODAFONE LTD (CORPORATE)	Mobile Phone	15/06/2022	23,329.85
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	29/03/2022	753.50
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	29/03/2022	852.50
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	29/03/2022	907.50
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	27/05/2022	1,265.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	29/03/2022	1,430.00
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	29/03/2022	1,496.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	29/03/2022	3,888.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	09/06/2022	6,565.00
WILTSHIRE COUNCIL	Gas	15/06/2022	1,875.00
WILTSHIRE COUNCIL	Local Partnership Funding	08/06/2022	3,440.80
WILTSHIRE COUNCIL	Partnership Projects	31/05/2022	105,990.00
WOODWAY ENGINEERING LTD	New vehicle equipment	21/06/2022	960.60
WPA SUPPORT SERVICES LTD	Contract Cleaning	13/05/2022	962.20
WPA SUPPORT SERVICES LTD	Contract Cleaning	13/05/2022	1,035.45
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2022	1,233.47
WPA SUPPORT SERVICES LTD	Laundry	13/05/2022	1,414.26
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2022	2,437.06
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2022	6,564.74
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2022	33,912.52
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2022	276,893.73
WPC SOFTWARE LTD	Software - maintenance	15/06/2022	2,130.05
XPS ADMINISTRATION	Pension Outsourcing Costs	15/06/2022	7,654.31
ZOLL MEDICAL UK LTD	First Aid Equipment / Consumables	13/06/2022	739.90