

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ABBOTT TOXICOLOGY LTD	Other Medical Costs	28/02/2022	565.05
ABBOTT TOXICOLOGY LTD	Other Medical Costs	23/03/2022	819.70
Acorn Monitoring Limited	Hardware - purchase	15/02/2022	1,785.00
ACOS MEDICAL LTD	External Fees	23/02/2022	1,250.00
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	01/03/2022	532.00
AERO HEALTHCARE	First Aid Equipment / Consumables	28/02/2022	2,843.08
AI TRAINING SERVICES LIMITED	Training Accomodation	04/02/2022	511.11
AI TRAINING SERVICES LIMITED	Training Accomodation	29/03/2022	511.11
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/03/2022	1,282.41
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/03/2022	59,606.21
Arema Limited	External Training Courses	16/02/2022	500.00
AUTOSMART	Vehicle Workshop Consumables	22/02/2022	734.36
AUTOSMART	Vehicle Workshop Consumables	15/03/2022	919.43
AVOIRA LIMITED	General equipment	25/03/2022	2,337.35
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	08/03/2022	10,139.00
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	02/03/2022	5,620.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	14/03/2022	3,591.61
Bechtle Direct Ltd	General equipment	21/02/2022	1,299.57
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	22/03/2022	955.24
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	01/03/2022	1,231.35
BIGDUG LTD	Building Maintenance - Day to Day	28/01/2022	1,479.75
BIGDUG LTD	Building Maintenance - Day to Day	18/03/2022	2,202.00
BLACKWELL UK LTD	Books & Publications	17/02/2022	670.80
BLACKWELL UK LTD	Books & Publications	17/02/2022	737.88
BNP PARIBAS REAL ESTATE	External Fees	21/03/2022	4,217.50
BNP PARIBAS REAL ESTATE	External Fees	21/03/2022	7,643.00
Bornite Solutions Ltd	External Fees	10/03/2022	2,500.00
BRITISH TELECOMMUNICATIONS	Network Services	17/02/2022	5,349.00
BRITISH-SIGN.CO.UK	External Training Courses	04/10/2021	583.33
BT GLOBAL SERVICES	Network Services	02/03/2022	541.66
BT GLOBAL SERVICES	Telephone Search Fees	23/02/2022	1,900.00
BT GLOBAL SERVICES	Network Services	08/03/2022	4,409.92
CARE OF POLICE SURVIVORS	Partnership Projects	12/01/2022	2,000.00
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	31/03/2022	10,000.00
CELLEBRITE UK LTD	Forensic Analysis	19/02/2022	1,800.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	22/02/2022	2,943.70
CLEARTONE TELECOMS PLC	Hardware - purchase	21/03/2022	9,697.00
CLICK TRAVEL	Training Accomodation	07/02/2022	512.88
CLICK TRAVEL	Accommodation	21/03/2022	520.88
CLICK TRAVEL	Accommodation	21/03/2022	522.40
CLICK TRAVEL	Accommodation	28/03/2022	531.56
CLICK TRAVEL	Training Accomodation	14/02/2022	553.42
CLICK TRAVEL	Training Accomodation	28/02/2022	815.68
CLICK TRAVEL	Training Accomodation	31/01/2022	1,363.49
CMD RECRUITMENT LTD	Agency / Temp Staff	25/03/2022	554.18
CMD RECRUITMENT LTD	Agency / Temp Staff	04/03/2022	556.80
CMD RECRUITMENT LTD	Agency / Temp Staff	14/03/2022	653.18
CMD RECRUITMENT LTD	Agency / Temp Staff	25/03/2022	662.40
CMD RECRUITMENT LTD	Agency / Temp Staff	25/02/2022	667.08
CMD RECRUITMENT LTD	Agency / Temp Staff	18/02/2022	671.71
CMD RECRUITMENT LTD	Agency / Temp Staff	04/03/2022	680.98
CMD RECRUITMENT LTD	Agency / Temp Staff	11/03/2022	685.61
CMD RECRUITMENT LTD	Agency / Temp Staff	25/02/2022	686.40
CMD RECRUITMENT LTD	Agency / Temp Staff	25/03/2022	694.88
CMD RECRUITMENT LTD	Agency / Temp Staff	11/03/2022	696.00
CMD RECRUITMENT LTD	Agency / Temp Staff	14/03/2022	710.40
CMD RECRUITMENT LTD	Agency / Temp Staff	04/03/2022	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	25/03/2022	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	14/03/2022	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	25/02/2022	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	18/02/2022	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	11/03/2022	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	25/02/2022	738.90
CMD RECRUITMENT LTD	Agency / Temp Staff	18/02/2022	782.40
CMD RECRUITMENT LTD	Agency / Temp Staff	04/03/2022	923.63
CMD RECRUITMENT LTD	Agency / Temp Staff	18/02/2022	923.63
CMD RECRUITMENT LTD	Agency / Temp Staff	11/03/2022	923.63
CMD RECRUITMENT LTD	Agency / Temp Staff	14/03/2022	972.89
CMD RECRUITMENT LTD	Agency / Temp Staff	21/01/2022	1,660.20
COLENA LTD HELIGUY	General equipment	25/02/2022	1,366.68
COLLEGE OF POLICING	External Training Courses	23/03/2022	640.00
COLLEGE OF POLICING	External Training Courses	16/03/2022	640.00
COLLEGE OF POLICING	External Training Courses	03/03/2022	650.00
COLLEGE OF POLICING	External Training Courses	16/02/2022	3,263.00
COLLEGE OF POLICING	Other Recruitment Costs	16/02/2022	40,411.78
COMMUNITY FIRST	Victim Support and RJ Funding	31/03/2022	27,676.50
CRIME INSIGHTS LTD	External Training Courses	18/03/2022	1,300.00
CROWDCONTROLHQ	Software Licences	28/02/2022	13,860.00
CUTLER CONSULTANCY LTD	External Fees	28/02/2022	7,500.00
CYCLEScheme LTD	Cyclescheme	22/03/2022	708.33
D F WINDOWS LTD	Smartphone Replacement Programme	04/03/2022	5,800.00
D TEC INTERNATIONAL LTD	Detained Persons - Other Expenses	28/02/2022	687.00
Data Powertools Ltd	Specialist Equipment	08/02/2022	668.79
DATA PRO	Detained Persons - Meals / Refreshments	23/03/2022	520.00
DATA PRO	General equipment	14/03/2022	620.00
DATA PRO	General equipment	09/02/2022	691.00
DATA PRO	Hardware - purchase	07/01/2022	795.00
DATA PRO	Hardware - purchase	03/12/2021	795.00
DATA PRO	General equipment	09/02/2022	833.00

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DATA PRO	Competed Grant Funding	28/03/2022	925.00
DATA PRO	Monitors	03/02/2022	41,000.00
DEMUX VIDEO SERVICES LIMITED	Software Licences	11/03/2022	3,500.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	28/02/2022	2,324.25
DEVIZES SPORTS CLUB	Rent	25/03/2022	1,440.00
DICK LOVETT SWINDON	Vehicles - Spares	19/03/2022	583.66
DICK LOVETT SWINDON	Vehicles - Spares	08/03/2022	617.56
DICK LOVETT SWINDON	Vehicles - Spares	24/02/2022	736.46
DIVERSITI UK LEARNING AND DEVELOPMENT CIC	Partnership Projects	24/03/2022	3,846.00
DIVERSITI UK LEARNING AND DEVELOPMENT CIC	Partnership Projects	09/03/2022	8,974.00
DORSET & WILTSHIRE FIRE & RESCUE AUTHORITY	Service Charge	25/02/2022	3,000.00
DORSET & WILTSHIRE FIRE & RESCUE AUTHORITY	Service Charge	25/02/2022	3,000.00
DREAM AND LEAP LTD	External Training Courses	24/02/2022	3,041.40
Drug Lab 118 Ltd	Forensic Consumables	17/02/2022	2,400.00
E RECYCLING LTD TRADING AS EURO RECYCLING	Waste	09/03/2022	1,429.00
EDEN SWINDON	Outside Repairs/Cleaning	09/02/2022	1,582.76
EDEN SWINDON	Outside Repairs/Cleaning	17/03/2022	1,799.12
EDF ENERGY 1 LIMITED	Electricity	01/03/2022	784.12
EDF ENERGY 1 LIMITED	Electricity	24/02/2022	877.84
EDF ENERGY 1 LIMITED	Electricity	01/03/2022	1,245.55
EDF ENERGY 1 LIMITED	Electricity	01/03/2022	7,377.29
EDF ENERGY 1 LIMITED	Electricity	01/03/2022	22,872.20
EDF ENERGY 1 LIMITED	Electricity	24/02/2022	24,640.44
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	28/02/2022	3,733.45
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	14/03/2022	513.54
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	14/03/2022	532.56
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	07/03/2022	824.60
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	07/03/2022	824.60
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	14/02/2022	862.55
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	14/02/2022	862.55
EQUIOLOGIC SOLUTIONS LIMITED	Systems Development	02/03/2022	18,287.50
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/03/2022	549.58
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	25/02/2022	1,288.37
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/03/2022	1,756.16
EXPERIAN LIMITED	Credit Reference Checks	28/02/2022	3,378.81
EXPERIAN LIMITED	Credit Reference Checks	31/01/2022	3,378.81
FAST ENGINEERING LTD	Detained Persons - Other Expenses	22/02/2022	924.00
FIRST LIGHT SOUTH WEST LTD	Competed Grant Funding	16/02/2022	2,475.00
FISH COMPUTING LTD	Systems Development	07/03/2022	7,740.00
FORCE INFORMATION SYSTEMS LTD	Software - maintenance	27/01/2022	24,984.86
Forces Resettlement Services CIC	Non Staff Advertising	09/03/2022	650.00
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	22/02/2022	556.40
FREEDOM OF SPEECH	Specialist Equipment	10/03/2022	711.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	28/02/2022	10,641.00
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	31/03/2022	21,877.64
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	28/02/2022	21,877.64
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/03/2022	71,955.41
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	28/02/2022	71,955.41
GENIUS WITHIN CIC	Specialist Equipment	07/03/2022	1,575.00
GOODYEAR DUNLOP TYRES UK LTD	Outside Repairs/Cleaning	28/02/2022	665.40
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	28/02/2022	864.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	28/02/2022	945.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	28/02/2022	6,013.00
GRANT THORNTON UK LLP	External Audit Fee	14/03/2022	3,450.00
GRANT THORNTON UK LLP	External Audit Fee	14/03/2022	6,358.50
GREATER MANCHESTE COMBINED AUTHORITY	External Training Courses	04/02/2022	1,110.00
GREATER MANCHESTE COMBINED AUTHORITY	External Training Courses	04/02/2022	1,110.00
GRESHAM OFFICE FURNITURE LTD	Furniture	31/12/2021	878.50
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	11/03/2022	1,768.00
GRESHAM OFFICE FURNITURE LTD	Furniture	31/01/2022	1,820.70
GRESHAM OFFICE FURNITURE LTD	Furniture	04/03/2022	3,564.00
GUARDIAN NEWS AND MEDIA LTD	External Advertising	09/02/2022	975.00
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	15/03/2022	15,019.00
HALLS AUTO ELECTRICAL	New vehicle equipment	21/02/2022	4,400.00
HALLS AUTO ELECTRICAL	New vehicle equipment	26/03/2022	6,611.50
HANDS FREE COMPUTER LTD	Specialist Equipment	14/02/2022	960.00
HEADQUARTERS IMPREST ACCOUNT	External Fees	29/03/2022	743.96
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	23/02/2022	2,155.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	14/03/2022	2,710.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	29/03/2022	4,997.21
HONEYSTONE CONSULTING LTD	Subscriptions	02/03/2022	1,076.98
HONEYSTONE CONSULTING LTD	External Fees	02/03/2022	10,000.00
IAN SKELLY & ASSOCIATES LTD	External Training Courses	29/03/2022	672.00
Ignite Consulting Ltd	External Fees	14/03/2022	9,100.00
INLAND REVENUE - HMRC	Apprenticeship Levy	09/03/2022	32,183.00
INSIGHT DIRECT (UK) LTD	Hardware - purchase	26/02/2022	2,729.05
Islington Trowbridge Ltd T/A Islington Vauxhall	Outside Repairs/Cleaning	24/01/2022	1,097.78
Islington Trowbridge Ltd T/A Islington Vauxhall	Outside Repairs/Cleaning	24/02/2022	1,488.33
Islington Trowbridge Ltd T/A Islington Vauxhall	Outside Repairs/Cleaning	14/01/2022	1,511.50
Islington Trowbridge Ltd T/A Islington Vauxhall	Outside Repairs/Cleaning	24/02/2022	1,559.00
ISLINGTON TROWBRIDGE LTD T/A TROWBRIDGE FORD	Outside Repairs/Cleaning	15/03/2022	904.20
JML SOFTWARE SOLUTIONS	Software - maintenance	04/03/2022	25,850.00
JPC-INFONET LTD	Network Services	01/03/2022	1,123.00
JRD TELECOMS CONSULTING LTD	Systems Development	01/03/2022	3,200.00
KENNET PRINT LTD	Publicity	27/03/2022	733.00
KENT POLICE	External Training Courses	21/02/2022	1,495.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	28/02/2022	695.83
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/02/2022	1,910.18
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/03/2022	3,674.96

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KEY FORENSIC SERVICES LTD	Forensic Analysis	28/02/2022	9,985.35
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/02/2022	14,180.02
KHAKIS BLUES N2s LTD	Clothing & Uniform (Non stock system)	28/03/2022	1,872.00
KIM SOFTWARE SOLUTIONS LTD	Software - maintenance	25/02/2022	18,000.00
KNOWLEDGE CHANGE ACTION	External Training Courses	09/03/2022	700.00
KNOWLEDGE CHANGE ACTION	External Training Courses	09/03/2022	2,800.00
KNOWLEDGE CHANGE ACTION	External Training Courses	09/03/2022	6,300.00
LAVAT CONSULTING LTD	External Fees	02/03/2022	516.25
LAVAT CONSULTING LTD	External Fees	02/03/2022	2,065.00
LEVEL PEAKS ASSOCIATES LTD	Specialist Equipment	18/02/2022	1,873.54
LFG SOLUTIONS LTD	Smartphone Replacement Programme	07/03/2022	6,400.00
LINKEDIN IRELAND UNLIMITED COMPANY	Other Recruitment Costs	03/02/2022	23,185.00
LION LABORATORIES LTD	Equipment maintenance	16/03/2022	8,010.00
M D SERVICES (ANDOVER) LTD	New vehicle equipment	25/03/2022	594.13
M D SERVICES (ANDOVER) LTD	New vehicle equipment	25/03/2022	668.10
Media Training Ltd	External Training Courses	15/02/2022	828.00
Media Training Ltd	External Training Courses	24/02/2022	1,137.00
MICRO SYSTEMATION AB	Software Licences	23/02/2022	2,995.00
MITIE WASTE & ENVIRONMENT SERVICES LTD	Waste	28/03/2022	2,748.47
MOTOHAUS POWERSPORTS LIMITED	Clothing & Uniforms	07/03/2022	858.33
Naturally Social Limited	Publicity	28/03/2022	3,000.00
NCC SERVICES LIMITED	Software Licences	23/02/2022	645.00
NET HELPDESK	Software - maintenance	15/12/2021	500.00
NET HELPDESK	Software - maintenance	15/10/2021	1,000.00
NET HELPDESK	Software - maintenance	03/12/2021	1,923.40
NET HELPDESK	Software - maintenance	05/03/2022	1,988.60
NET HELPDESK	Software - maintenance	01/03/2022	1,988.60
NHS ENGLAND	Partnership Projects	17/02/2022	51,800.00
NIKOLAY TRAINING SERVICES	Consultants Fees	28/02/2022	500.00
NIKOLAY TRAINING SERVICES	Consultants Fees	30/09/2021	3,000.00
NIKOLAY TRAINING SERVICES	Consultants Fees	31/01/2022	4,000.00
NIKOLAY TRAINING SERVICES	Consultants Fees	31/12/2021	4,000.00
NIKOLAY TRAINING SERVICES	Consultants Fees	31/10/2021	5,250.00
NIKOLAY TRAINING SERVICES	Consultants Fees	30/11/2021	5,500.00
NOMS WITH NATIONAL PROBATION	Partnership Projects	14/03/2022	1,847.93
NOMS WITH NATIONAL PROBATION	Partnership Projects	15/02/2022	1,847.93
NORBECK LTD	Building Maintenance - Day to Day	24/02/2022	28,398.35
NOVATECH DIRECT PLC	Hardware - purchase	21/02/2022	592.26
OH Medical Recruitment	Agency / Temp Staff	11/03/2022	1,019.93
OH Medical Recruitment	Agency / Temp Staff	16/03/2022	1,019.93
OH Medical Recruitment	Agency / Temp Staff	01/03/2022	1,019.93
OH Medical Recruitment	Agency / Temp Staff	22/02/2022	1,019.93
OH Medical Recruitment	Agency / Temp Staff	22/02/2022	1,019.93
OH Medical Recruitment	Agency / Temp Staff	10/03/2022	1,019.93
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	02/03/2022	150,441.00
ORCHARD PRESS LTD	Stationery & Office Consumables	18/03/2022	729.00
ORCHARD PRESS LTD	Stationery & Office Consumables	23/03/2022	927.00
ORCHID CELLMARK LTD	Forensic Analysis	28/02/2022	685.75
ORCHID CELLMARK LTD	Forensic Analysis	15/03/2022	1,492.20
ORCHID CELLMARK LTD	Forensic Analysis	28/02/2022	1,492.20
ORCHID CELLMARK LTD	Forensic Analysis	28/02/2022	1,589.20
ORCHID CELLMARK LTD	Forensic Analysis	15/03/2022	2,093.80
ORCHID CELLMARK LTD	Forensic Analysis	28/02/2022	2,389.05
ORCHID CELLMARK LTD	Forensic Analysis	15/03/2022	2,538.95
ORCHID CELLMARK LTD	Forensic Analysis	15/02/2022	2,641.90
ORCHID CELLMARK LTD	Forensic Analysis	28/02/2022	5,920.35
ORCHID CELLMARK LTD	Forensic Analysis	28/02/2022	6,570.85
ORCHID CELLMARK LTD	Forensic Analysis	15/02/2022	10,265.35
ORCHID CELLMARK LTD	Forensic Analysis	15/03/2022	16,027.25
PANGAEA IT LTD	Systems Development	17/03/2022	16,000.00
PARK LANE LTD	Vehicle Purchases	24/03/2022	3,630.00
PARK LANE LTD	Vehicle Purchases	22/03/2022	3,630.00
PARK LANE LTD	Vehicle Purchases	22/03/2022	3,630.00
PARK LANE LTD	Vehicle Purchases	20/01/2022	29,937.61
PARK LANE LTD	Vehicle Purchases	20/01/2022	29,937.61
PARK LANE LTD	Vehicle Purchases	24/03/2022	41,719.87
PARK LANE LTD	Vehicle Purchases	22/03/2022	41,719.87
PARK LANE LTD	Vehicle Purchases	23/03/2022	41,719.87
PCC DEVON & CORNWALL	External Training Courses	30/12/2021	8,790.00
PCC DEVON & CORNWALL	Collaboration service 1	16/02/2022	12,080.00
PCC DEVON & CORNWALL	Mutual Aid	22/03/2022	12,149.39
PCC FOR AVON AND SOMERSET	Outside Repairs/Cleaning	01/03/2022	580.00
PCC FOR AVON AND SOMERSET	Admin Charges	29/03/2022	1,366.40
PEARL CATCHERS LIMITED	External Leadership Training	11/03/2022	900.00
PEARL CATCHERS LIMITED	Other Recruitment Costs	11/03/2022	2,150.00
PEARL CATCHERS LIMITED	Other Recruitment Costs	29/03/2022	3,500.00
PEOPLE INSIGHT LIMITED	External Fees	17/03/2022	6,000.00
PHOENIX SOFTWARE LIMITED	Network Upgrades	06/01/2022	714.28
PHOENIX SOFTWARE LIMITED	Software Licences	28/01/2022	762.70
PHOENIX SOFTWARE LIMITED	Software Licences	01/03/2022	1,121.44
PHOENIX SOFTWARE LIMITED	Network Upgrades	06/01/2022	8,126.91
PHOENIX SOFTWARE LIMITED	Software Licences	02/03/2022	917,415.07
PITNEY BOWES PURCHASE POWER	Postage Costs	01/03/2022	6,000.00
POLCOMM TRAINING & DEVELOPMENT LIMITED (PCTD)	External Training Courses	09/03/2022	1,075.00
POLICE & CRIME COMMISSIONER FOR DORSET	Collaboration service 1	04/03/2022	2,655.13
POSTURITE LTD	Specialist Equipment	14/01/2022	785.91
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	28/02/2022	556.00
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	28/02/2022	736.00
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	28/02/2022	821.00

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PREMIER PHYSICAL HEALTHCARE	Physiotherapy	11/03/2022	942.00
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	28/02/2022	1,076.00
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	28/02/2022	1,115.00
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	14/03/2022	1,148.00
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	28/02/2022	1,537.00
PROACTIVE UK LTD	General equipment	23/02/2022	600.00
PROMISE PROMO LTD	Publicity	25/02/2022	1,160.00
PROMISE PROMO LTD	External Fees	16/03/2022	1,180.00
PROMISE PROMO LTD	Publicity	17/03/2022	1,451.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	17/03/2022	1,586.70
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	17/03/2022	1,645.00
PVL UK LTD	Accident Repair	28/03/2022	540.32
PVL UK LTD	New vehicle equipment	08/03/2022	1,188.00
QA LTD	External Training Courses	24/08/2021	775.80
QA LTD	External Training Courses	16/08/2021	1,462.50
QA LTD	External Training Courses	10/02/2022	1,539.00
QA LTD	External Training Courses	05/08/2021	1,663.00
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	07/03/2022	5,880.44
RE THINKING LTD	External Training Courses	28/02/2022	2,100.00
Red Snapper Recruitment Limited	Agency / Temp Staff	23/03/2022	641.31
Redtronic Limited	New vehicle equipment	25/02/2022	941.03
REVEAL MEDIA LTD	Mobile Phone	24/02/2022	14,837.78
RICOH UK LTD	Photocopier Machines - (Click) Charges	10/03/2022	794.71
RICOH UK LTD	Photocopier Machines - (Click) Charges	11/03/2022	3,324.18
RICOH UK LTD	Photocopier Machines - Rental Charges	10/03/2022	6,334.31
RICOH UK LTD	Photocopier Machines - Rental Charges	11/03/2022	9,013.52
RIDGE AND PARTNERS	Trowbridge Roofing	22/03/2022	506.15
RIDGE AND PARTNERS	External Fees	28/02/2022	510.00
RIDGE AND PARTNERS	External Fees	22/03/2022	510.00
RIDGE AND PARTNERS	External Fees	28/02/2022	680.00
RIDGE AND PARTNERS	External Fees	28/02/2022	837.92
RIDGE AND PARTNERS	External Fees	22/03/2022	850.00
RIDGE AND PARTNERS	External Fees	22/03/2022	950.00
RIDGE AND PARTNERS	External Fees	30/11/2021	1,102.50
RIDGE AND PARTNERS	External Fees	22/03/2022	1,105.00
RIDGE AND PARTNERS	Warminster Replacement	22/03/2022	1,113.55
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	28/01/2022	1,190.00
RIDGE AND PARTNERS	Trowbridge Roofing	28/02/2022	1,265.37
RIDGE AND PARTNERS	Trowbridge Roofing	28/01/2022	1,265.38
RIDGE AND PARTNERS	External Fees	22/03/2022	1,275.00
RIDGE AND PARTNERS	External Fees	28/02/2022	1,445.00
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	22/03/2022	1,785.00
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	28/02/2022	1,785.00
RIDGE AND PARTNERS	External Fees	22/03/2022	1,903.65
RIDGE AND PARTNERS	Building Maintenance - Day to Day	22/03/2022	2,019.93
RIDGE AND PARTNERS	Melksham Custody	22/03/2022	2,090.00
RIDGE AND PARTNERS	Melksham Custody	28/02/2022	2,352.50
RIDGE AND PARTNERS	Building Maintenance - Day to Day	28/02/2022	2,490.08
RIDGE AND PARTNERS	Building Maintenance - Day to Day	28/01/2022	2,551.50
RIDGE AND PARTNERS	External Fees	28/02/2022	2,720.00
RIDGE AND PARTNERS	Melksham Custody	28/01/2022	2,777.50
RIDGE AND PARTNERS	External Fees	30/11/2021	2,840.00
RIDGE AND PARTNERS	External Fees	28/01/2022	3,652.00
RIDGE AND PARTNERS	External Fees	28/02/2022	3,807.88
RIDGE AND PARTNERS	External Fees	28/01/2022	3,999.82
RIDGE AND PARTNERS	External Fees	22/03/2022	4,006.81
RIDGE SURVEYORS LTD	Ridge Suspense	22/03/2022	88,122.16
RIDGE SURVEYORS LTD	Ridge Suspense	25/02/2022	108,874.01
RIDGE SURVEYORS LTD	Ridge Suspense	15/03/2022	110,257.38
ROB WILLCOCKS	External Fees	06/03/2022	1,400.00
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	25/02/2022	634.03
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	19/02/2022	634.03
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	19/02/2022	634.03
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	19/02/2022	634.03
ROBINS & DAY PARTS SOUTH WEST	New vehicle equipment	22/02/2022	1,027.87
RSG ENGINEERING LTD	Vehicles - Spares	10/03/2022	940.99
RSG ENGINEERING LTD	New vehicle equipment	23/02/2022	1,244.15
RSG ENGINEERING LTD	New vehicle equipment	28/03/2022	1,871.40
RSG ENGINEERING LTD	New vehicle equipment	24/03/2022	3,737.22
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Hire of Vehicles (non training)	02/03/2022	514.02
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	17/03/2022	1,071.33
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	22/02/2022	1,363.43
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	12/01/2022	1,649.40
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	28/02/2022	2,189.09
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	22/02/2022	2,253.37
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	11/03/2022	3,177.45
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	11/03/2022	3,177.45
SCENESAFE	Forensic Consumables	15/02/2022	653.25
SCENESAFE	Forensic Consumables	15/02/2022	800.82
SCENESAFE	Forensic Consumables	18/03/2022	1,003.27
SCENESAFE	Forensic Consumables	15/03/2022	1,272.96
SCENESAFE	Forensic Consumables	18/01/2022	1,386.23
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Accident Repair	20/01/2022	936.97
SELECTAMARK SECURITY SYSTEMS PLC	General equipment	31/01/2022	25,430.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	06/10/2021	650.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	25/06/2021	1,250.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	16/03/2022	6,200.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	17/03/2022	11,500.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	02/02/2022	13,000.00

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
SERVEST	Catering Management Fee / Subsidy	21/03/2022	4,776.00
SHRED-IT EUROPE LTD	Waste	14/03/2022	600.00
SIGMA SECURITY DEVICES LTD	General equipment	29/03/2022	540.00
SIGMA SECURITY DEVICES LTD	Specialist Equipment	24/01/2022	10,150.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	07/03/2022	667.00
SOCOTEC	Forensic Analysis	28/02/2022	6,405.31
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2022	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2022	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2022	617.27
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2022	948.60
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2022	1,025.51
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2022	1,397.94
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2022	1,496.17
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2022	1,571.69
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2022	3,827.81
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2022	8,460.48
SOUTHERN ELECTRICITY	Electricity	02/03/2022	924.92
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	21/03/2022	695.87
SPECIALITY OXYGEN SERVICE	First Aid Equipment / Consumables	01/11/2021	760.00
SPECSAVERS CORPORATE EYECARE	Staff Optical Fees	17/02/2022	900.00
SPECSAVERS CORPORATE EYECARE	Staff Optical Fees	23/02/2022	900.00
SPLITZ SUPPORT SERVICES	Partnership Projects	31/03/2022	8,250.00
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	31/03/2022	22,411.50
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	31/03/2022	34,937.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	14/03/2022	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	08/03/2022	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	22/03/2022	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	28/03/2022	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	01/03/2022	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	01/03/2022	1,740.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	28/02/2022	739.76
SWINDON BOROUGH COUNCIL	Competed Grant Funding	09/03/2022	26,500.00
SWINDON BOROUGH COUNCIL	Competed Grant Funding	09/03/2022	52,250.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	28/02/2022	1,000.00
SWINDON WOMEN'S AID	Partnership Projects	18/02/2022	5,000.00
TACTIAL MEDIA LTD	Publicity	23/03/2022	1,000.00
TETRA SCENE OF CRIME INTERNATIONAL LTD	Forensic Consumables	22/02/2022	2,389.30
TG SUPPORT LIMITED	Mobile Phone	01/03/2022	532.01
THAMES VALLEY POLICE	Mutual Aid	18/03/2022	4,006.43
THAMES VALLEY POLICE	Collaboration service 1	03/03/2022	5,232.56
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	08/03/2022	1,299.50
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	09/03/2022	2,087.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	09/03/2022	51,971.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	16/02/2022	58,966.00
THE NELSON TRUST	Partnership Projects	09/06/2021	3,250.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	08/03/2022	2,700.00
THE PURPLE COMPANY (UK) LTD	Publicity	22/03/2022	1,190.00
THE SAVILLE GROUP LTD	Planned PPM Contract	10/03/2022	1,450.00
THOMAS JACKS LTD	General equipment	28/02/2022	8,073.93
TIER 1 ASSET MANAGEMENT LTD	Waste	24/02/2022	1,475.10
TIER 1 ASSET MANAGEMENT LTD	Waste	28/03/2022	1,912.90
TIVOLI GROUP LTD	Grounds Maintenance	21/03/2022	530.89
TIVOLI GROUP LTD	Grounds Maintenance	21/12/2021	530.89
TIVOLI GROUP LTD	Grounds Maintenance	21/12/2021	792.54
TIVOLI GROUP LTD	Grounds Maintenance	21/03/2022	792.54
TIVOLI GROUP LTD	Grounds Maintenance	29/03/2022	1,250.00
TOTAL GAS AND POWER LTD	Gas	11/02/2022	524.58
TOTAL GAS AND POWER LTD	Gas	11/03/2022	538.23
TOTAL GAS AND POWER LTD	Gas	11/02/2022	558.82
TOTAL GAS AND POWER LTD	Gas	11/03/2022	1,624.27
TOTAL GAS AND POWER LTD	Gas	11/02/2022	3,587.72
TOTAL GAS AND POWER LTD	Gas	11/03/2022	6,560.48
TOTAL GAS AND POWER LTD	Gas	11/02/2022	7,797.77
TROJAN GARAGE EQUIPMENT SERVICES LTD	Vehicle Workshop Equipment	03/01/2022	1,049.72
TROJAN GARAGE EQUIPMENT SERVICES LTD	Vehicle Workshop Equipment	13/10/2021	1,140.12
Truecall Ltd	General equipment	24/02/2022	561.96
Truecall Ltd	General equipment	15/02/2022	956.60
TRUVELO (UK)LTD	General equipment	10/02/2022	34,290.00
ULTIMAT DEFENCE LTD	General equipment	02/03/2022	2,332.50
UNIPAR SERVICES	Equipment maintenance	28/03/2022	663.00
UNIVERSITY OF SOUTH WALES	External Training Courses	24/02/2022	5,733.00
UNIVERSITY OF SOUTH WALES	External Training Courses	17/12/2021	33,068.00
UNIVERSITY OF SOUTH WALES	External Training Courses	22/02/2022	36,534.00
UNIVERSITY OF SOUTH WALES	External Training Courses	24/02/2022	42,133.86
UNSEEN UK LTD	Partnership Projects	15/03/2022	2,500.00
USHERLINE LIMITED	Hardware - purchase	14/03/2022	1,442.00
USHERLINE LIMITED	External Fees	05/03/2022	11,000.00
USHERLINE LIMITED	External Fees	01/02/2022	11,000.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/01/2022	4,194.56
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	28/02/2022	13,434.82
VECTEC LTD	Petrol Pump Maintenance	22/02/2022	580.00
VICTIM SUPPORT	Competed Grant Funding	23/03/2022	3,125.00
VICTIM SUPPORT	Victim Support and RJ Funding	01/03/2022	19,361.37
VICTIM SUPPORT	Victim Support and RJ Funding	16/03/2022	19,361.37
VICTIM SUPPORT	Victim Support and RJ Funding	31/01/2022	19,361.67
Victimfocus Limited	External Training Courses	11/03/2022	25,000.00
Victimfocus Limited	External Training Courses	08/02/2022	25,000.00
VINCI FACILITIES (NORWEST)	General equipment	25/03/2022	964.13
VINCI FACILITIES (NORWEST)	Minor Capital Works	28/03/2022	2,344.94

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
VODAFONE LTD	Network Services	24/03/2022	1,776.00
VODAFONE LTD	Network Services	22/02/2022	1,776.00
VODAFONE LTD (CORPORATE)	Mobile Phone	31/01/2022	36,833.50
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	10/03/2022	22,521.67
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	01/02/2022	37,972.92
WATER 2 BUSINESS	Water Services	02/03/2022	1,160.73
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	25/02/2022	544.50
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	28/02/2022	822.00
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	16/03/2022	1,491.00
WEIGHTMANS LLP OFFICE ACCOUNT	External Fees	21/02/2022	2,444.12
WILTSHIRE COUNCIL	Treasury Costs	25/03/2022	8,446.00
WILTSHIRE COUNCIL	External Fees	01/03/2022	32,097.00
WILTSHIRE COUNCIL	Partnership Projects	03/03/2022	35,156.00
WILTSHIRE COUNCIL	External Fees	28/03/2022	64,199.00
WILTSHIRE TRANSPORT TRAINING AND DEVELOPMENT LTD	External Training Courses	11/03/2022	1,000.00
WOODWAY ENGINEERING LTD	New vehicle equipment	02/03/2022	1,248.18
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/03/2022	869.24
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/03/2022	869.24
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/03/2022	882.05
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/03/2022	958.75
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/03/2022	958.75
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/03/2022	1,000.55
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/03/2022	1,085.38
WPA SUPPORT SERVICES LTD	Laundry	01/03/2022	1,146.40
WPA SUPPORT SERVICES LTD	Laundry	01/03/2022	1,200.78
WPA SUPPORT SERVICES LTD	Laundry	01/03/2022	1,222.56
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2022	1,233.47
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/03/2022	1,265.75
WPA SUPPORT SERVICES LTD	Laundry	01/03/2022	1,389.24
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2022	2,437.06
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2022	3,844.94
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2022	40,530.22
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2022	250,097.56
XPS ADMINISTRATION	Pension Outsourcing Costs	09/03/2022	500.00
XPS ADMINISTRATION	Pension Outsourcing Costs	10/03/2022	7,654.31