

| <u>Beneficiary</u>                                   | <u>Purpose of Expenditure</u>           | <u>Invoice Date</u> | <u>Amount</u> |
|--|---|---------------------|---------------|
| ABBOTT TOXICOLOGY LTD                                | Other Medical Costs                     | 30/04/2022          | 861.90        |
| AI TRAINING SERVICES LIMITED                         | Training Accomodation                   | 18/05/2022          | 575.00        |
| AIRWAVE SOLUTIONS LIMITED *                          | Airwave Service Charges                 | 10/05/2022          | 1,368.72      |
| AIRWAVE SOLUTIONS LIMITED *                          | Melksham Custody                        | 10/05/2022          | 20,413.03     |
| AIRWAVE SOLUTIONS LIMITED *                          | Airwave Service Charges                 | 10/05/2022          | 61,081.50     |
| AIRWAVE SOLUTIONS LTD                                | Mobile Phone                            | 06/04/2022          | 135,600.00    |
| AIRWAVE SOLUTIONS LTD                                | Mobile Phone                            | 06/04/2022          | 223,851.60    |
| ALBION CHAMBERS                                      | Public Liability                        | 10/05/2022          | 1,111.60      |
| ALBION CHAMBERS                                      | Public Liability                        | 03/05/2022          | 1,800.00      |
| ALL THE KIT LIMITED                                  | Presentations & Awards                  | 04/05/2022          | 1,150.00      |
| AUTOSMART  | Vehicle Workshop Consumables            | 05/05/2022          | 742.47        |
| AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST | Partnership Projects                    | 25/04/2022          | 10,139.00     |
| AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST | Partnership Projects                    | 13/05/2022          | 10,139.00     |
| AXON PUBLIC SAFETY UK LTD                            | Training Materials                      | 22/03/2022          | 14,500.00     |
| BARCLAYCARD BUSINESS                                 | Procurement Card Suspense               | 14/05/2022          | 696.00        |
| BARCLAYCARD BUSINESS                                 | Procurement Card Suspense               | 14/05/2022          | 1,104.51      |
| BARCLAYCARD BUSINESS                                 | Procurement Card Suspense               | 14/05/2022          | 7,350.08      |
| BFS GROUP LTD (BIDVEST)                              | Detained Persons - Meals / Refreshments | 05/05/2022          | 622.66        |
| BOLDERWOOD SOLUTIONS LTD                             | Software - maintenance                  | 01/05/2022          | 4,400.00      |
| BRITISH GAS BUSINESS                                 | Electricity                             | 25/04/2022          | 680.56        |
| BRITISH TELECOMMUNICATIONS                           | Network Services                        | 18/01/2022          | 3,510.00      |
| BRITISH TELECOMMUNICATIONS                           | Network Services                        | 21/04/2022          | 5,535.00      |
| BRITISH TRANSPORT POLICE                             | Partnership Projects                    | 13/04/2022          | 1,726.00      |
| BT GLOBAL SERVICES                                   | Network Services                        | 04/05/2022          | 541.66        |
| BT GLOBAL SERVICES                                   | Telephone Search Fees                   | 27/04/2022          | 1,550.00      |
| BT GLOBAL SERVICES                                   | Telephone Search Fees                   | 29/03/2022          | 4,320.00      |
| BT GLOBAL SERVICES                                   | Network Services                        | 23/05/2022          | 4,409.92      |
| Cambium Advisory Ltd                                 | Radio / Airwave - Equipment             | 08/04/2022          | 862.34        |
| CANTEL (UK) LTD                                      | Vehicle Workshop Consumables            | 04/05/2022          | 1,443.50      |
| Chalk  | Presentations & Awards                  | 04/05/2022          | 1,923.00      |
| CHARLES FELLOWS SUPPLIES LTD                         | Detained Persons - Other Expenses       | 20/04/2022          | 958.80        |
| CHARLES FELLOWS SUPPLIES LTD                         | Detained Persons - Other Expenses       | 21/04/2022          | 2,840.00      |
| CHECKPOINT TYRE & AUTO                               | Vehicles - Tyres & Tubes                | 17/05/2022          | 723.80        |
| CIVICA UK LTD  | Software - maintenance                  | 21/04/2022          | 15,309.92     |
| CLEARTONE TELECOMS PLC                               | Hardware - maintenance                  | 05/05/2022          | 538.00        |
| CLICK TRAVEL   | Accommodation                           | 04/04/2022          | 521.78        |
| CLICK TRAVEL   | Accommodation                           | 11/04/2022          | 626.94        |
| CLICK TRAVEL   | Training Accomodation                   | 11/04/2022          | 776.75        |
| CLICK TRAVEL   | Training Accomodation                   | 04/04/2022          | 846.32        |
| CMD RECRUITMENT LTD                                  | Agency / Temp Staff                     | 13/05/2022          | 570.05        |
| CMD RECRUITMENT LTD                                  | Agency / Temp Staff                     | 29/04/2022          | 595.80        |
| CMD RECRUITMENT LTD                                  | Agency / Temp Staff                     | 13/05/2022          | 595.80        |
| CMD RECRUITMENT LTD                                  | Agency / Temp Staff                     | 29/04/2022          | 644.81        |
| CMD RECRUITMENT LTD                                  | Agency / Temp Staff                     | 13/05/2022          | 683.65        |
| CMD RECRUITMENT LTD                                  | Agency / Temp Staff                     | 06/05/2022          | 710.22        |
| CMD RECRUITMENT LTD                                  | Agency / Temp Staff                     | 06/05/2022          | 744.75        |
| CMD RECRUITMENT LTD                                  | Agency / Temp Staff                     | 29/04/2022          | 745.80        |
| CMD RECRUITMENT LTD                                  | Agency / Temp Staff                     | 06/05/2022          | 932.25        |
| COLENA LTD HELIGUY                                   | General equipment                       | 30/03/2022          | 886.69        |
| COLLEGE OF POLICING                                  | External Training Courses               | 11/05/2022          | 3,520.80      |
| COLLEGE OF POLICING                                  | Training Accomodation                   | 11/05/2022          | 5,080.00      |
| COLLEGE OF POLICING                                  | External Training Courses               | 11/05/2022          | 5,795.00      |
| CO-STAR ELECTRONIC COMPONENTS                        | New vehicle equipment                   | 03/03/2022          | 1,119.30      |
| CPOSA  | Subscriptions                           | 02/05/2022          | 2,818.75      |
| CPOSA  | Subscriptions                           | 01/04/2022          | 3,075.00      |
| CRIMESTOPPERS TRUST                                  | Partnership Projects                    | 30/04/2022          | 8,500.00      |
| CSITECH LTD  | External Training Courses               | 28/04/2022          | 1,650.00      |
| CYCLEScheme LTD                                      | Cyclescheme                             | 10/05/2022          | 833.33        |
| CYCLEScheme LTD                                      | Cyclescheme                             | 25/05/2022          | 1,337.05      |
| DATA PRO   | Detained Persons - Meals / Refreshments | 28/04/2022          | 520.00        |
| DATA PRO   | Detained Persons - Meals / Refreshments | 09/05/2022          | 520.00        |
| DICK LOVETT SWINDON                                  | Vehicles - Spares                       | 17/05/2022          | 551.54        |
| DICK LOVETT SWINDON                                  | Vehicles - Spares                       | 28/04/2022          | 564.52        |
| DICK LOVETT SWINDON                                  | Vehicles - Spares                       | 13/05/2022          | 759.79        |
| DREAM AND LEAP LTD                                   | External Leadership Training            | 28/04/2022          | 10,087.30     |
| Dyslexia Box Ltd                                     | Specialist Equipment                    | 31/03/2022          | 2,287.00      |
| EDF ENERGY 1 LIMITED                                 | Electricity                             | 02/05/2022          | 757.49        |
| EDF ENERGY 1 LIMITED                                 | Electricity                             | 02/05/2022          | 792.03        |
| EDF ENERGY 1 LIMITED                                 | Electricity                             | 14/04/2022          | 800.15        |
| EDF ENERGY 1 LIMITED                                 | Electricity                             | 02/05/2022          | 892.27        |
| EDF ENERGY 1 LIMITED                                 | Electricity                             | 14/05/2022          | 1,850.02      |
| EDF ENERGY 1 LIMITED                                 | Electricity                             | 04/05/2022          | 7,520.40      |
| EDF ENERGY 1 LIMITED                                 | Electricity                             | 03/05/2022          | 24,211.38     |
| EDF ENERGY 1 LIMITED                                 | Electricity                             | 27/04/2022          | 25,999.10     |
| EMBRIDGE CONSULTING UK LTD                           | Telephony Equipment                     | 29/04/2022          | 3,733.45      |
| ENTERPRISE RENT-A-CAR UK LTD                         | Hire of Vehicles (non training)         | 02/05/2022          | 824.60        |
| EURO CAR PARTS                                       | Vehicles - Spares                       | 30/04/2022          | 5,445.23      |
| EUROFINS FORENSIC SERVICES LTD                       | Forensic Analysis                       | 27/04/2022          | 4,617.33      |
| EXPERIAN LIMITED                                     | Credit Reference Checks                 | 30/04/2022          | 3,378.81      |
| FIRMIN & SONS PLC                                    | General equipment                       | 12/04/2022          | 2,990.00      |
| FISH COMPUTING LTD                                   | Systems Development                     | 02/05/2022          | 8,170.00      |
| FORCE INFORMATION SYSTEMS LTD                        | Software - maintenance                  | 21/03/2022          | 2,200.00      |
| G4S FORENSIC & MEDICAL SERVICES LTD                  | Police Surgeons / Clinicians            | 30/04/2022          | 10,641.00     |
| GOODYEAR DUNLOP TYRES UK LTD                         | Vehicles - Tyres & Tubes                | 29/04/2022          | 1,645.00      |
| GOODYEAR DUNLOP TYRES UK LTD                         | Vehicles - Tyres & Tubes                | 29/04/2022          | 5,099.00      |
| GRESHAM OFFICE FURNITURE LTD                         | Furniture                               | 30/04/2022          | 2,866.00      |
| GRESHAM OFFICE FURNITURE LTD                         | Furniture                               | 30/04/2022          | 5,544.90      |
| GRESHAM OFFICE FURNITURE LTD                         | Furniture                               | 31/03/2022          | 10,909.40     |
| HALLS AUTO ELECTRICAL                                | New vehicle equipment                   | 30/04/2022          | 6,083.00      |
| HAMPSHIRE CONSTABULARY                               | Partnership Projects                    | 25/04/2022          | 10,356.00     |
| HIDEOUT LEATHER (2001) LTD                           | Clothing & Uniform (Non stock system)   | 25/04/2022          | 600.00        |
| HOME OFFICE - ACCOUNTS RECEIVABLE                    | Telephone Search Fees                   | 06/05/2022          | 19,709.09     |

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| HOME OFFICE - ACCOUNTS RECEIVABLE             | Telephone Search Fees                 | 09/05/2022          | 33,252.94     |
| HYUNDAI MOTOR UK LTD                          | Vehicle Purchases                     | 18/05/2022          | 21,741.61     |
| INCLUSIVE COMPANIES                           | Subscriptions                         | 05/05/2022          | 3,995.00      |
| InJenuity Ltd                                 | Software - maintenance                | 31/03/2022          | 6,650.00      |
| INLAND REVENUE - HMRC                         | Apprenticeship Levy                   | 09/05/2022          | 31,751.00     |
| INSIGHT DIRECT (UK) LTD                       | Software - maintenance                | 06/01/2022          | 854.64        |
| INSIGHT DIRECT (UK) LTD                       | Software - maintenance                | 24/03/2022          | 7,446.13      |
| INSIGHT DIRECT (UK) LTD                       | Software - maintenance                | 23/03/2022          | 9,056.10      |
| INSIGHT DIRECT (UK) LTD                       | Monitors                              | 16/05/2022          | 19,022.00     |
| INSPIRED 2 LEARN                              | External Training Courses             | 10/05/2022          | 9,000.00      |
| JPC-INFONET LTD                               | Network Services                      | 01/05/2022          | 1,123.00      |
| JRD TELECOMS CONSULTING LTD                   | Systems Development                   | 01/05/2022          | 7,200.00      |
| KENT POLICE                                   | Partnership Projects                  | 14/04/2022          | 101,834.00    |
| KEY FORENSIC SERVICES LTD                     | Forensic Analysis                     | 30/04/2022          | 4,872.20      |
| LANGUAGE LINE SOLUTIONS                       | Language line                         | 30/04/2022          | 1,230.34      |
| LION LABORATORIES LTD                         | External Training Courses             | 26/04/2022          | 5,120.00      |
| MACHINE MART LTD                              | General equipment                     | 07/11/2019          | 523.10        |
| MICRO SYSTEMATION AB                          | General equipment                     | 12/05/2022          | 5,140.00      |
| Mitie Landscapes Limited                      | Grounds Maintenance                   | 10/04/2022          | 635.10        |
| Mitie Landscapes Limited                      | Grounds Maintenance                   | 08/05/2022          | 643.89        |
| MOPAC   | Software Licences                     | 18/05/2022          | 9,556.93      |
| MOPAC   | Partnership Projects                  | 25/04/2022          | 243,366.00    |
| NCC SERVICES LIMITED                          | Software - maintenance                | 16/05/2022          | 1,085.00      |
| NEMESIS LTD                                   | Hardware - purchase                   | 04/04/2022          | 7,448.98      |
| NET HELPDESK                                  | Software - maintenance                | 05/05/2022          | 1,825.60      |
| NOMINET UK                                    | Network Services                      | 30/04/2022          | 765.94        |
| NOMINET UK                                    | Network Services                      | 27/01/2022          | 1,738.58      |
| NOMINET UK                                    | Network Services                      | 28/04/2022          | 1,738.58      |
| NOMS WITH NATIONAL PROBATION                  | Partnership Projects                  | 28/04/2022          | 1,789.84      |
| NOMS WITH NATIONAL PROBATION                  | Partnership Projects                  | 25/01/2022          | 4,223.20      |
| NORBECK LTD                                   | Building Maintenance - Day to Day     | 09/05/2022          | 1,022.07      |
| NORTHUMBRIA POLICE AND CRIME COMMISSIONER     | Partnership Projects                  | 27/04/2022          | 6,904.00      |
| OH Medical Recruitment                        | Agency / Temp Staff                   | 11/05/2022          | 679.95        |
| OH Medical Recruitment                        | Agency / Temp Staff                   | 12/05/2022          | 679.95        |
| OH Medical Recruitment                        | Agency / Temp Staff                   | 12/05/2022          | 1,019.93      |
| OH Medical Recruitment                        | Agency / Temp Staff                   | 26/04/2022          | 1,019.93      |
| Oleoo PLC                                     | Software - maintenance                | 24/02/2022          | 19,845.00     |
| OPCC FOR WEST YORKSHIRE                       | Partnership Projects                  | 10/05/2022          | 1,726.00      |
| OPCC FOR WEST YORKSHIRE                       | Software - maintenance                | 12/05/2022          | 14,508.99     |
| OPCC NORFOLK                                  | Partnership Projects                  | 10/05/2022          | 8,630.00      |
| ORCHARD PRESS LTD                             | Stationery & Office Consumables       | 20/05/2022          | 1,575.00      |
| ORCHID CELLMARK LTD                           | Forensic Analysis                     | 30/04/2022          | 702.65        |
| ORCHID CELLMARK LTD                           | Vetting                               | 30/04/2022          | 890.11        |
| ORCHID CELLMARK LTD                           | Forensic Analysis                     | 15/05/2022          | 943.76        |
| ORCHID CELLMARK LTD                           | Forensic Analysis                     | 29/04/2022          | 1,038.30      |
| ORCHID CELLMARK LTD                           | Forensic Analysis                     | 30/04/2022          | 1,330.43      |
| ORCHID CELLMARK LTD                           | Forensic Analysis                     | 30/04/2022          | 1,705.20      |
| ORCHID CELLMARK LTD                           | Forensic Analysis                     | 30/04/2022          | 1,740.00      |
| ORCHID CELLMARK LTD                           | Forensic Analysis                     | 16/05/2022          | 1,792.46      |
| ORCHID CELLMARK LTD                           | Forensic Analysis                     | 30/04/2022          | 11,310.00     |
| OUTLOOK LTD T/A KINGFISHER                    | Public Liability                      | 10/05/2022          | 1,687.50      |
| PANGAEA IT LTD                                | External Fees                         | 05/05/2022          | 7,600.00      |
| PCC DEVON & CORNWALL                          | Collaboration service 1               | 09/05/2022          | 7,222.25      |
| PCC DEVON & CORNWALL                          | Collaboration service 1               | 06/05/2022          | 10,800.00     |
| PCC DEVON & CORNWALL                          | Collaboration service 1               | 05/05/2022          | 14,940.05     |
| PCC DEVON & CORNWALL                          | Partnership Projects                  | 29/04/2022          | 24,164.00     |
| PCC DEVON & CORNWALL                          | Collaboration service 1               | 17/05/2022          | 45,007.55     |
| PCC DEVON & CORNWALL                          | Collaboration service 1               | 06/05/2022          | 292,800.00    |
| PCC FOR AVON AND SOMERSET                     | External Training Courses             | 12/04/2022          | 854.45        |
| PCC FOR AVON AND SOMERSET                     | Partnership Projects                  | 13/05/2022          | 1,726.00      |
| PCC FOR AVON AND SOMERSET                     | External Training Courses             | 23/05/2022          | 2,320.00      |
| PCC FOR AVON AND SOMERSET                     | External Training Courses             | 23/05/2022          | 4,750.00      |
| PCC FOR AVON AND SOMERSET                     | External Training Courses             | 06/05/2022          | 4,867.03      |
| PCC FOR AVON AND SOMERSET                     | Training Accomodation                 | 19/05/2022          | 6,988.30      |
| PCC FOR BEDFORDSHIRE                          | Partnership Projects                  | 17/05/2022          | 3,452.00      |
| PCC FOR MERSEYSIDE                            | Partnership Projects                  | 16/05/2022          | 5,178.00      |
| PEARLCATCHERS LIMITED                         | Other Recruitment Costs               | 20/05/2022          | 3,500.00      |
| PFOA TRAINING SERVICES LTD                    | External Training Courses             | 10/05/2022          | 11,000.00     |
| PITNEY BOWES PURCHASE POWER                   | Postage Costs                         | 03/05/2022          | 6,000.00      |
| POLICE & CRIME COMMISSIONER FOR DORSET        | Collaboration service 1               | 12/05/2022          | 500.00        |
| POLICE & CRIME COMMISSIONER FOR DORSET        | Partnership Projects                  | 22/04/2022          | 3,452.00      |
| POLICE & CRIME COMMISSIONER FOR ESSEX         | Partnership Projects                  | 26/04/2022          | 18,986.00     |
| POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS | Partnership Projects                  | 11/05/2022          | 8,630.00      |
| POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS | Partnership Projects                  | 11/05/2022          | 17,260.00     |
| POLICE AUTHORITY TREASURERS' SOCIETY          | Subscriptions                         | 27/04/2022          | 1,000.00      |
| POLICE CRIME PREVENTION INITIATIVES LTD       | External Training Courses             | 11/03/2022          | 962.00        |
| POSTURITE LTD                                 | Specialist Equipment                  | 10/05/2022          | 802.50        |
| PROMISE PROMO LTD                             | Stationery & Office Consumables       | 16/03/2022          | 608.00        |
| PROMISE PROMO LTD                             | Publicity                             | 11/05/2022          | 1,101.00      |
| PRO-TECT SAFETY SIGNS                         | Vehicle Workshop Consumables          | 16/05/2022          | 2,123.76      |
| PUMP COURT CHAMBERS (CRIME)                   | Public Liability                      | 25/03/2022          | 600.00        |
| PVL UK LTD                                    | New vehicle equipment                 | 18/05/2022          | 652.00        |
| QUICKTHINK CLOUD LTD                          | Software - maintenance                | 11/05/2022          | 5,832.49      |
| QUICKTHINK CLOUD LTD                          | Software - maintenance                | 07/04/2022          | 5,880.44      |
| RDM (UK) LTD                                  | Clothing & Uniform (Non stock system) | 05/04/2022          | 547.49        |
| RDM (UK) LTD                                  | Clothing & Uniform (Non stock system) | 14/04/2022          | 773.21        |
| RDM (UK) LTD                                  | Clothing & Uniform (Non stock system) | 21/04/2022          | 6,838.44      |
| Red Snapper Recruitment Limited               | Agency / Temp Staff                   | 06/05/2022          | 541.20        |
| Red Snapper Recruitment Limited               | Agency / Temp Staff                   | 27/04/2022          | 541.20        |
| Red Snapper Recruitment Limited               | Agency / Temp Staff                   | 17/05/2022          | 676.50        |
| Red Snapper Recruitment Limited               | Agency / Temp Staff                   | 04/05/2022          | 676.50        |
| Redtronic Limited                             | General equipment                     | 25/02/2022          | 941.03        |

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| Respiratory Protective Assessment Ltd           | Training Materials  | 13/04/2022          | 595.00        |
| Respiratory Protective Assessment Ltd           | External Training Courses                                   | 13/04/2022          | 975.00        |
| RESTORATIVE SOLUTIONS CIC                       | Victim Support and RJ Funding                               | 14/05/2022          | 1,000.00      |
| RIDGE AND PARTNERS                              | External Fees   | 29/04/2022          | 675.67        |
| RIDGE AND PARTNERS                              | SPR Immediate Improvement                                   | 29/04/2022          | 850.50        |
| RIDGE AND PARTNERS                              | External Fees   | 29/04/2022          | 935.00        |
| RIDGE AND PARTNERS                              | External Fees   | 29/04/2022          | 935.00        |
| RIDGE AND PARTNERS                              | Building Maintenance - Day to Day                           | 29/03/2022          | 1,450.00      |
| RIDGE AND PARTNERS                              | Building Maintenance - Day to Day                           | 29/04/2022          | 1,615.95      |
| RIDGE AND PARTNERS                              | Tidworth and Amesbury Hub                                   | 29/04/2022          | 1,785.00      |
| RIDGE AND PARTNERS                              | Trowbridge Roofing  | 29/04/2022          | 2,047.28      |
| RIDGE AND PARTNERS                              | External Fees   | 29/04/2022          | 2,765.81      |
| RIDGE AND PARTNERS                              | External Fees   | 29/04/2022          | 2,890.00      |
| RIDGE AND PARTNERS                              | External Fees   | 29/03/2022          | 2,981.71      |
| RIDGE AND PARTNERS                              | Melksham Custody  | 29/04/2022          | 9,937.50      |
| RIDGE SURVEYORS LTD                             | Ridge Suspense  | 29/04/2022          | 46,415.82     |
| ROYAL WOOTTON BASSETT RUGBY FOOTBALL CLUB       | Rent  | 12/05/2022          | 640.00        |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)  | Accident Repair   | 29/04/2022          | 759.79        |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)  | Accident Repair   | 29/04/2022          | 835.37        |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)  | Accident Repair   | 29/04/2022          | 920.08        |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)  | Accident Repair   | 09/05/2022          | 1,647.95      |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)  | Accident Repair   | 25/03/2022          | 1,695.60      |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)  | Motor Insurance Repairs                                     | 09/05/2022          | 1,708.78      |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)  | Accident Repair   | 29/04/2022          | 1,873.58      |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)  | Accident Repair   | 25/03/2022          | 2,094.62      |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)  | Accident Repair   | 25/04/2022          | 4,474.89      |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)  | Accident Repair   | 25/04/2022          | 4,474.89      |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)  | Accident Repair   | 29/04/2022          | 6,850.83      |
| SAFETY KLEEN UK LTD                             | Vehicle Workshop Equipment                                  | 12/05/2022          | 988.80        |
| SCENESAFE                                       | Forensic Consumables  | 30/04/2022          | 575.00        |
| SCENESAFE                                       | Forensic Consumables  | 11/05/2022          | 907.72        |
| SEPURA LIMITED                                  | Radio / Airwave - Equipment                                 | 11/04/2022          | 1,395.00      |
| SERJCO LTD FEES                                 | Public Liability  | 04/04/2022          | 1,000.00      |
| SERJCO LTD FEES                                 | Public Liability  | 13/04/2022          | 2,500.00      |
| SERJCO LTD FEES                                 | Employers Liability   | 13/04/2022          | 2,675.00      |
| SERJCO LTD FEES                                 | Public Liability  | 07/04/2022          | 4,163.90      |
| SERJCO LTD FEES                                 | Public Liability  | 28/03/2022          | 4,524.69      |
| SERJCO LTD FEES                                 | Public Liability  | 13/05/2022          | 17,966.66     |
| SERJCO LTD FEES                                 | Public Liability  | 13/05/2022          | 25,750.00     |
| SHRED-IT EUROPE LTD                             | Waste   | 06/05/2022          | 600.00        |
| SHRED-IT EUROPE LTD                             | Waste   | 12/04/2022          | 600.00        |
| SOCIAL & MARKET STRATEGIC RESEARCH LTD          | External Fees   | 04/05/2022          | 645.25        |
| SOCOTEC   | Forensic Analysis   | 29/04/2022          | 3,720.24      |
| SOLO SERVICE GROUP LIMITED                      | Contract Cleaning   | 30/04/2022          | 543.70        |
| SOLO SERVICE GROUP LIMITED                      | Contract Cleaning   | 30/04/2022          | 543.70        |
| SOLO SERVICE GROUP LIMITED                      | Contract Cleaning   | 30/04/2022          | 654.52        |
| SOLO SERVICE GROUP LIMITED                      | Contract Cleaning   | 30/04/2022          | 1,005.84      |
| SOLO SERVICE GROUP LIMITED                      | Contract Cleaning   | 30/04/2022          | 1,087.40      |
| SOLO SERVICE GROUP LIMITED                      | Contract Cleaning   | 30/04/2022          | 1,185.46      |
| SOLO SERVICE GROUP LIMITED                      | Contract Cleaning   | 30/04/2022          | 1,482.34      |
| SOLO SERVICE GROUP LIMITED                      | Contract Cleaning   | 30/04/2022          | 1,666.79      |
| SOLO SERVICE GROUP LIMITED                      | Contract Cleaning   | 30/04/2022          | 4,059.07      |
| SOLO SERVICE GROUP LIMITED                      | Contract Cleaning   | 30/04/2022          | 8,971.04      |
| SOUTHERN ELECTRICITY                            | Electricity   | 04/04/2022          | 1,591.51      |
| SP SERVICES (UK) LTD                            | Detained Persons - Other Expenses                           | 29/04/2022          | 575.76        |
| SUEZ RECYCLING & RECOVERY UK LTD                | Waste   | 30/04/2022          | 739.76        |
| SUFFOLK POLICE & CRIME COMMISSIONER             | Partnership Projects  | 11/05/2022          | 25,890.00     |
| SWINDON BOROUGH COUNCIL                         | Victim Support and RJ Funding                               | 05/04/2022          | 45,433.80     |
| SWINDON BOROUGH COUNCIL                         | Competed Grant Funding                                      | 07/04/2022          | 334,750.00    |
| TG SUPPORT LIMITED                              | Mobile Phone  | 01/05/2022          | 543.50        |
| THE AUTOMOBILE ASSOCIATION LTD                  | Internal Training Courses                                   | 11/05/2022          | 762.00        |
| THE AUTOMOBILE ASSOCIATION LTD                  | Vehicle Recovery Costs                                      | 10/05/2022          | 940.00        |
| THE AUTOMOBILE ASSOCIATION LTD                  | Vehicle Recovery Costs                                      | 11/05/2022          | 2,387.00      |
| THE AUTOMOBILE ASSOCIATION LTD                  | Vehicle Recovery Costs                                      | 16/04/2022          | 52,562.00     |
| THE OPCC FOR LEICESTERSHIRE                     | Partnership Projects  | 17/05/2022          | 3,452.00      |
| THE POLICE & CRIME COMMISSIONER FOR CHESHIRE    | External Training Courses                                   | 10/02/2022          | 2,481.63      |
| THE POLICE & CRIME COMMISSIONER FOR CHESHIRE    | Partnership Projects  | 21/04/2022          | 56,985.00     |
| THE POLICE & CRIME COMMISSIONER FOR DYFED-POWYS | Partnership Projects  | 20/05/2022          | 3,452.00      |
| THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES | External Training Courses                                   | 12/05/2022          | 800.00        |
| THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES | Collaboration service 1                                     | 28/04/2022          | 6,441.00      |
| TIDWORTH TOWN COUNCIL                           | Tidworth and Amesbury Hub                                   | 31/03/2022          | 1,241.80      |
| TIDWORTH TOWN COUNCIL                           | Tidworth and Amesbury Hub                                   | 31/03/2022          | 3,631.10      |
| TIVOLI GROUP LTD                                | Grounds Maintenance   | 28/04/2022          | 1,500.00      |
| TREBLE 5 TREBLE 1 LTD                           | External Fees   | 30/04/2022          | 4,387.75      |
| TROJAN GARAGE EQUIPMENT SERVICES LTD            | Vehicle Workshop Equipment                                  | 29/04/2022          | 500.00        |
| TROJAN GARAGE EQUIPMENT SERVICES LTD            | Vehicle Workshop Equipment                                  | 25/04/2022          | 1,140.12      |
| TROJAN GARAGE EQUIPMENT SERVICES LTD            | Vehicle Workshop Equipment                                  | 28/04/2022          | 2,160.19      |
| TURNING POINT                                   | Partnership Projects  | 22/02/2022          | 5,293.34      |
| TURNING POINT                                   | Partnership Projects  | 31/03/2022          | 5,293.34      |
| TURNING POINT                                   | Partnership Projects  | 22/02/2022          | 16,583.33     |
| TURNING POINT                                   | Partnership Projects  | 31/03/2022          | 16,583.33     |
| USHERLINE LIMITED                               | External Fees   | 05/05/2022          | 9,350.00      |
| VAUXHALL PCB SERVICE CENTRE                     | Vehicles - Spares   | 30/04/2022          | 8,391.65      |
| VAUXHALL PCB SERVICE CENTRE                     | Vehicles - Spares   | 31/03/2022          | 8,762.07      |
| VICTIM SUPPORT                                  | Competed Grant Funding                                      | 31/03/2022          | 3,593.00      |
| VODAFONE LTD                                    | Network Services  | 11/04/2022          | 600.00        |
| VODAFONE LTD                                    | ESN Connections - Emergency Services Network - Grant Funded | 01/04/2022          | 1,604.00      |
| VODAFONE LTD                                    | ESN Connections - Emergency Services Network - Grant Funded | 28/04/2022          | 4,090.00      |
| VODAFONE LTD                                    | Network Services  | 01/04/2022          | 5,595.75      |
| VODAFONE LTD (CORPORATE)                        | Smartphone Replacement Programme                            | 30/04/2022          | 4,830.00      |
| VODAFONE LTD (CORPORATE)                        | Mobile Phone  | 16/05/2022          | 23,343.29     |
| VOLKSWAGEN GROUP (UK) LTD                       | Vehicle Purchases   | 28/03/2022          | 21,408.33     |

| <b>Beneficiary</b>                        | <b>Purpose of Expenditure</b> | <b>Invoice Date</b> | <b>Amount</b> |
|---|-------------------------------|---------------------|---------------|
| VOLKSWAGEN GROUP (UK) LTD                 | Vehicle Purchases             | 28/02/2022          | 21,408.33     |
| WATER 2 BUSINESS                          | Water Services                | 03/05/2022          | 940.40        |
| WATER 2 BUSINESS                          | Water Services                | 04/03/2022          | 1,278.32      |
| WATER 2 BUSINESS                          | Water Services                | 02/02/2022          | 3,684.76      |
| Waylands Automotive Ltd (Volvo Swindon)   | Vehicles - Spares             | 04/05/2022          | 1,089.90      |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Public Liability              | 25/04/2022          | 500.50        |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Public Liability              | 26/04/2022          | 572.50        |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Public Liability              | 26/04/2022          | 689.50        |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Public Liability              | 26/04/2022          | 813.00        |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Employers Liability           | 28/04/2022          | 885.50        |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Public Liability              | 26/04/2022          | 940.50        |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Employers Liability           | 29/04/2022          | 940.50        |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Public Liability              | 28/04/2022          | 1,006.50      |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Public Liability              | 26/04/2022          | 1,036.00      |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Public Liability              | 25/04/2022          | 1,171.50      |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Public Liability              | 26/04/2022          | 1,315.50      |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Employers Liability           | 28/04/2022          | 1,408.50      |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Public Liability              | 25/04/2022          | 1,522.50      |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Public Liability              | 26/04/2022          | 1,763.50      |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Public Liability              | 23/03/2022          | 1,853.50      |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Public Liability              | 29/04/2022          | 1,859.00      |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Public Liability              | 23/03/2022          | 1,919.50      |
| WEIGHTMANS LLP OFFICE ACCOUNT             | Public Liability              | 23/03/2022          | 2,018.00      |
| WEIGHTMANS LLP OFFICE ACCOUNT             | External Fees                 | 29/04/2022          | 2,524.00      |
| WEST MERCIA POLICE AND CRIME COMMISSIONER | Partnership Projects          | 09/05/2022          | 12,082.00     |
| WOODWAY ENGINEERING LTD                   | New vehicle equipment         | 11/05/2022          | 960.60        |
| WPA SUPPORT SERVICES LTD                  | PFI Schemes Occupancy Costs   | 01/05/2022          | 1,233.47      |
| WPA SUPPORT SERVICES LTD                  | PFI Schemes Occupancy Costs   | 01/05/2022          | 2,437.06      |
| WPA SUPPORT SERVICES LTD                  | PFI Schemes Occupancy Costs   | 01/05/2022          | 6,564.74      |
| WPA SUPPORT SERVICES LTD                  | PFI Schemes Occupancy Costs   | 01/05/2022          | 33,912.52     |
| WPA SUPPORT SERVICES LTD                  | PFI Schemes Occupancy Costs   | 01/05/2022          | 267,961.67    |
| WURTH UK LIMITED                          | Vehicle Workshop Equipment    | 29/04/2022          | 5,228.00      |
| XPS ADMINISTRATION                        | Pension Outsourcing Costs     | 18/05/2022          | 500.00        |
| XPS ADMINISTRATION                        | Pension Outsourcing Costs     | 18/05/2022          | 7,654.31      |
| XPS ADMINISTRATION                        | Pension Outsourcing Costs     | 07/03/2022          | 7,654.31      |