

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	16/09/2022	856.48
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	26/09/2022	2,459.46
AERO HEALTHCARE	First Aid Equipment / Consumables	26/09/2022	1,921.80
AERO HEALTHCARE	First Aid Equipment / Consumables	04/10/2022	3,100.09
AI TRAINING SERVICES LIMITED	External Training Courses	23/09/2022	6,930.00
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET	Vehicle Workshop Consumables	30/09/2022	822.56
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET	Vehicles - Spares	31/08/2022	1,267.39
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET	Vehicles - Spares	30/09/2022	6,061.18
ASSOCIATION OF PA CHIEF EXECUTIVES	Conference & Seminar Fees	26/09/2022	500.00
AUTOSMART	Vehicle Workshop Consumables	11/10/2022	509.36
AUTOSMART	Vehicle Workshop Consumables	11/10/2022	687.36
AVON & WILTSHIRE MENTAL HEALTH PARTNERS	Partnership Projects	20/09/2022	10,139.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERS	Partnership Projects	17/08/2022	10,139.00
AXON PUBLIC SAFETY UK LTD	Training Materials	06/09/2022	52,460.00
BADGER SOFTWARE LTD	Software - maintenance	17/10/2022	4,678.12
BARCLAYCARD BUSINESS	Procurement Card Suspense	14/10/2022	11,456.85
Bechtle Direct Ltd	Hardware - purchase	26/07/2022	559.10
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	12/10/2022	1,116.62
Boots UK Limited	Other Medical Costs	16/09/2022	4,400.00
BRITISH GAS BUSINESS	Electricity	04/10/2022	1,375.61
BRITISH TELECOMMUNICATIONS	Network Services	13/10/2022	9,045.00
BRITISH TELECOMMUNICATIONS	Network Services	05/10/2022	14,352.75
BRITISH TELECOMMUNICATIONS	Network Services	15/09/2022	30,564.10
BRITISH TELECOMMUNICATIONS	Network Services	15/10/2022	31,009.51
BT GLOBAL SERVICES	Telephone Search Fees	27/09/2022	930.00
BT GLOBAL SERVICES	Telephone Search Fees	27/07/2022	980.00
BT GLOBAL SERVICES	Avaya 999 Replacement (inc Redbox)	26/09/2022	199,759.50
CABINET OFFICE RM SHARED SERVICES	External Audit Fee	06/10/2022	3,241.23
CALAMAT LTD	Pathologists Fees	05/09/2022	2,200.00
CALAMAT LTD	Pathologists Fees	05/09/2022	7,250.00
CELLEBRITE UK LTD	Forensic Analysis	30/09/2022	1,800.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	03/10/2022	1,668.80
CHRISTIAN POLICE ASSOCIATION	Conference & Seminar Fees	03/10/2022	500.00
CLEARTONE TELECOMS PLC	Hardware - purchase	19/10/2022	590.00
CLICK TRAVEL	Accommodation	05/09/2022	533.32
CLICK TRAVEL	Accommodation	17/10/2022	626.68
CLICK TRAVEL	Training Accomodation	17/10/2022	684.35
CLICK TRAVEL	Training Accomodation	10/10/2022	715.68
CLICK TRAVEL	Training Accomodation	05/09/2022	758.42
CLICK TRAVEL	Training Accomodation	24/10/2022	759.09
CLICK TRAVEL	Air travel	29/08/2022	775.92
CLICK TRAVEL	Accommodation	10/10/2022	786.84
CMD RECRUITMENT LTD	Agency / Temp Staff	14/10/2022	932.25
CMD RECRUITMENT LTD	Agency / Temp Staff	30/09/2022	932.25
CMD RECRUITMENT LTD	Agency / Temp Staff	07/10/2022	1,031.69
COLENA LTD HELIGUY	General equipment	27/09/2022	795.00
COLLEGE OF POLICING	External Training Courses	12/10/2022	3,870.70
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	04/09/2022	550.00
Creased Puddle Ltd	External Training Courses	03/10/2022	1,000.00
CUTLER CONSULTANCY LTD	Systems Development	30/09/2022	7,875.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	30/09/2022	1,052.05
DEVIZES SPORTS CLUB	Rent	20/10/2022	600.00
DEVIZES SPORTS CLUB	Rent	14/10/2022	600.00
DEVIZES SPORTS CLUB	Rent	31/08/2022	600.00
DICK LOVETT SWINDON	Vehicles - Spares	11/10/2022	1,741.68
DR A J JEFFERY	Pathologists Fees	10/10/2022	2,779.71
DR R J DELANEY	Pathologists Fees	07/10/2022	2,863.10
DR SYED ZAKIR ABBAS	Police Surgeons / Clinicians	30/09/2022	3,750.00
EDEN SWINDON	Outside Repairs/Cleaning	18/08/2022	1,811.85
EDF ENERGY 1 LIMITED	Electricity	27/09/2022	934.36
EDF ENERGY 1 LIMITED	Electricity	30/09/2022	1,220.24
EDF ENERGY 1 LIMITED	Electricity	03/10/2022	1,879.33
EDF ENERGY 1 LIMITED	Electricity	07/10/2022	3,549.80
EDF ENERGY 1 LIMITED	Electricity	26/08/2022	7,744.64
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	30/09/2022	2,318.35
EMBRIDGE CONSULTING UK LTD	Software - maintenance	30/09/2022	3,733.45
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	17/10/2022	833.10
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	17/10/2022	1,052.88
ENTERPRISE RENT-A-CAR UK LTD	Motor Insurance Repairs	23/08/2022	1,313.25
EQUILOGIC SOLUTIONS LIMITED	External Fees	10/10/2022	9,975.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/10/2022	2,798.91
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/09/2022	6,479.44
EXPERIAN LIMITED	Credit Reference Checks	30/09/2022	3,378.81
Expert Evidence Training	External Fees	26/09/2022	500.00
FAST ENGINEERING LTD	Detained Persons - Other Expenses	20/09/2022	536.00
FAST ENGINEERING LTD	Detained Persons - Other Expenses	15/09/2022	654.00
FCDO SERVICES	External Fees	21/10/2022	5,184.82
FISH COMPUTING LTD	Systems Development	03/10/2022	8,170.00
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	04/10/2022	970.70
FREEDOM OF SPEECH	Specialist Equipment	02/09/2022	653.00
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	10/10/2022	2,200.00
G4S FORENSIC & MEDICAL SERVICES LTD	Victim Support and RJ Funding	30/09/2022	6,385.00
G4S FORENSIC & MEDICAL SERVICES LTD	Partnership Projects	30/06/2022	7,804.00

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
G4S FORENSIC & MEDICAL SERVICES LTD	Partnership Projects	31/07/2022	9,222.00
G4S FORENSIC & MEDICAL SERVICES LTD	Victim Support and RJ Funding	31/07/2022	9,222.00
G4S FORENSIC & MEDICAL SERVICES LTD	Partnership Projects	31/08/2022	102,270.34
G4S FORENSIC & MEDICAL SERVICES LTD	Partnership Projects	31/07/2022	102,270.34
G4S FORENSIC & MEDICAL SERVICES LTD	Partnership Projects	30/09/2022	102,270.34
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	20/10/2022	4,118.49
GEL RESOURCING LTD	Agency / Temp Staff	05/10/2022	705.90
GRANT THORNTON UK LLP	External Audit Fee	29/09/2022	6,358.00
GREAT WESTERN HOSPITALS CHARITABLE FUN	Other Medical Costs	10/10/2022	2,776.94
GRESHAM OFFICE FURNITURE LTD	SPR Immediate Improvement	23/09/2022	588.00
GRESHAM OFFICE FURNITURE LTD	Furniture	30/09/2022	3,349.00
GRESHAM OFFICE FURNITURE LTD	Furniture	31/05/2022	4,412.90
HALLS AUTO ELECTRICAL	Outside Repairs/Cleaning	16/10/2022	904.11
HEADQUARTERS IMPREST ACCOUNT	External Fees	04/10/2022	874.80
HEADQUARTERS IMPREST ACCOUNT	External Fees	04/10/2022	1,105.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	04/10/2022	3,550.00
HEADQUARTERS IMPREST ACCOUNT	Public Liability	24/10/2022	4,050.00
HEALTH ASSURED LTD	External Fees	01/10/2022	5,150.92
HENLEE RESOURCING & CONSULTING LTD	Consultants Fees	10/10/2022	1,500.00
HENLEE RESOURCING & CONSULTING LTD	Consultants Fees	26/09/2022	2,250.00
HOPEWISER LTD	Software - maintenance	01/09/2022	18,540.00
HYMANS ROBERTSON CONSULTANTS & ACTUAR	External Fees	12/10/2022	1,850.00
IAN SKELLY & ASSOCIATES LTD	External Training Courses	30/09/2022	775.50
INLAND REVENUE - HMRC	Apprenticeship Levy	09/10/2022	33,815.00
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	12/08/2022	1,593.74
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	01/09/2022	30,902.26
INTERNET INVESTIGATION SOLUTIONS LIMITED	Software Licences	03/10/2022	1,309.75
INTERNET INVESTIGATION SOLUTIONS LIMITED	Software Licences	03/10/2022	20,843.85
JPC-INFONET LTD	Network Services	01/10/2022	1,123.00
JRD TELECOMS CONSULTING LTD	Systems Development	01/10/2022	7,000.00
KEITH BELLAMY	External Fees	22/09/2022	500.00
KENNET PRINT LTD	Stationery & Office Consumables	16/09/2022	745.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/09/2022	5,347.63
KNOWLEDGE CHANGE ACTION	External Training Courses	30/09/2022	700.00
LASER TECH UK LTD	Equipment maintenance	04/10/2022	1,148.95
LEVEL PEAKS ASSOCIATES LTD	General equipment	17/10/2022	678.66
M D SERVICES (ANDOVER) LTD	New vehicle equipment	11/10/2022	3,165.56
MACHINE AND TECHNOLOGY UK LTD	Radio / Airwave - Equipment	14/10/2022	2,362.47
MEDACX LTD	General equipment	04/10/2022	900.00
MEDACX LTD	Specialist Equipment	20/09/2022	39,690.00
MELKSHAM TOWN FC	Rent	28/09/2022	550.00
MELKSHAM TOWN FC	Rent	28/09/2022	550.00
MELKSHAM TOWN FC	Rent	28/09/2022	550.00
MICRO SYSTEMATION AB	Hardware - purchase	30/09/2022	2,537.00
MIRAGE SIGNS LTD	Minor Capital Works	16/09/2022	650.00
MIRAGE SIGNS LTD	Minor Capital Works	16/09/2022	1,370.00
Mitie Landscapes Limited	Grounds Maintenance	08/09/2022	643.79
Mitie Landscapes Limited	Grounds Maintenance	14/10/2022	962.65
MRS REBECCA WILLIAMS	Physiotherapy	06/10/2022	1,395.00
NDI TECHNOLOGIES LTD	Software - maintenance	10/10/2022	1,901.66
NORBECK LTD	OST Interim Training Solution	21/10/2022	900.20
OEConnection Limited	Vehicles - Spares	30/09/2022	11,385.86
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	14/09/2022	144,397.75
ORCHARD PRESS LTD	Stationery & Office Consumables	23/09/2022	1,130.00
ORCHARD PRESS LTD	Stationery & Office Consumables	14/10/2022	1,860.00
ORCHID CELLMARK LTD	Forensic Analysis	15/10/2022	578.82
ORCHID CELLMARK LTD	Forensic Analysis	15/10/2022	592.50
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2022	662.60
ORCHID CELLMARK LTD	Forensic Analysis	15/10/2022	710.22
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2022	1,513.65
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2022	1,964.39
ORCHID CELLMARK LTD	Forensic Analysis	15/10/2022	2,581.78
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2022	6,103.75
ORCHID CELLMARK LTD	Forensic Analysis	15/09/2022	10,576.74
ORCHID CELLMARK LTD	Forensic Analysis	18/10/2022	20,799.00
PANGAEA IT LTD	Systems Development	15/10/2022	13,200.00
PEARLCATCHERS LIMITED	External Training Courses	12/10/2022	8,000.00
Penny Fuller - TRIM Training	External Training Courses	30/09/2022	500.00
PETER JONES (ILG) LTD	General equipment	22/09/2022	920.00
PHOENIX SOFTWARE LIMITED	Software Licences	05/10/2022	1,494.19
PICO EDUCATIONAL SYSTEMS LIMITED	Software Licences	22/08/2022	1,500.00
PITNEY BOWES PURCHASE POWER	Postage Costs	02/10/2022	6,000.00
POLCOMM TRAINING & DEVELOPMENT LIMITED	External Training Courses	30/09/2022	1,150.00
POLICE & CRIME COMMISSIONER FOR DERBYSH	Collaboration service 1	05/10/2022	11,125.00
POLICE & CRIME COMMISSIONER FOR DORSET	Collaboration service 1	20/07/2022	1,050.04
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	12/10/2022	2,466.33
POLICE & CRIME COMMISSIONER FOR DORSET	Pension Outsourcing Costs	08/08/2022	3,400.00
POLICE & CRIME COMMISSIONER FOR DORSET	Collaboration service 1	18/07/2022	7,007.58
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	12/10/2022	7,460.21
POLICE & CRIME COMMISSIONER FOR GLOUCE	Mutual Aid	13/10/2022	13,313.85
POLICE FEDERATION (JOINT) FUND	External Fees	12/10/2022	5,760.49
POSTURITE LTD	Specialist Equipment	05/05/2022	713.91
POSTURITE LTD	Specialist Equipment	30/08/2022	732.66

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POSTURITE LTD	Specialist Equipment	28/07/2022	763.86
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	06/10/2022	566.00
PROMULTIS LTD	Hardware - purchase	19/10/2022	795.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	05/10/2022	554.08
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	07/10/2022	1,772.13
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	07/10/2022	17,729.04
PVL UK LTD	New vehicle equipment	11/10/2022	648.50
QA LTD	External Training Courses	06/10/2022	694.50
QA LTD	External Training Courses	06/10/2022	1,200.00
QA LTD	External Training Courses	06/10/2022	1,562.80
QUICKTHINK CLOUD LTD	Software - maintenance	06/10/2022	5,867.44
Rapid Relief Team	External Catering	04/10/2022	1,096.00
RAPID SECURE LTD	Damage to Property / Boarding Up	05/10/2022	754.30
REBECCA FISHER	External Fees	21/09/2022	1,230.98
Red Snapper Recruitment Limited	Agency / Temp Staff	20/07/2022	527.58
Red Snapper Recruitment Limited	Agency / Temp Staff	03/08/2022	527.58
Red Snapper Recruitment Limited	Agency / Temp Staff	12/10/2022	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	18/10/2022	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	27/07/2022	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	28/09/2022	552.58
Red Snapper Recruitment Limited	Agency / Temp Staff	05/10/2022	577.28
Red Snapper Recruitment Limited	Agency / Temp Staff	28/09/2022	613.36
Red Snapper Recruitment Limited	Agency / Temp Staff	28/09/2022	639.83
Red Snapper Recruitment Limited	Agency / Temp Staff	28/09/2022	651.05
Red Snapper Recruitment Limited	Agency / Temp Staff	12/10/2022	662.28
Red Snapper Recruitment Limited	Agency / Temp Staff	18/10/2022	662.28
Red Snapper Recruitment Limited	Agency / Temp Staff	18/10/2022	673.50
Red Snapper Recruitment Limited	Agency / Temp Staff	18/10/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	18/10/2022	841.88
Red Snapper Recruitment Limited	Agency / Temp Staff	12/10/2022	853.10
REVEAL MEDIA LTD	Mobile Phone	17/10/2022	6,343.68
Revolving Doors Agency	Partnership Projects	03/10/2022	2,093.75
RIDGE AND PARTNERS	External Fees	31/08/2022	510.00
RIDGE AND PARTNERS	External Fees	31/08/2022	1,020.00
RIDGE AND PARTNERS	Trowbridge Roofing	31/08/2022	1,023.63
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	31/08/2022	1,360.00
RIDGE AND PARTNERS	External Fees	07/10/2022	1,650.00
RIDGE AND PARTNERS	External Fees	31/08/2022	1,690.00
RIDGE AND PARTNERS	SPR Immediate Improvement	31/08/2022	1,795.50
RIDGE AND PARTNERS	External Fees	31/08/2022	1,840.00
RIDGE AND PARTNERS	OST Interim Training Solution	04/10/2022	2,000.00
RIDGE AND PARTNERS	External Fees	31/08/2022	3,383.93
RIDGE AND PARTNERS	External Fees	31/08/2022	7,565.65
RIDGE AND PARTNERS	Melksham Custody	31/08/2022	8,595.00
RIDGE AND PARTNERS	OST Interim Training Solution	31/08/2022	10,008.50
RIDGE SURVEYORS LTD	Ridge Suspense	20/10/2022	178,467.87
RIDGE SURVEYORS LTD	Ridge Suspense	29/09/2022	207,976.87
RINGWAY INFRASTRUCTURE SERVICES LTD	Equipment maintenance	28/09/2022	5,320.00
Risual Limited	External Fees	31/08/2022	850.00
ROYAL MAIL GROUP LTD	External Fees	25/08/2022	616.66
ROYAL MAIL GROUP LTD	External Fees	25/08/2022	1,414.52
RSG ENGINEERING LTD	New vehicle equipment	06/10/2022	2,333.48
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SER	Motor Insurance Repairs	03/10/2022	1,174.83
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SER	Motor Insurance Repairs	06/10/2022	1,362.25
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SER	Motor Insurance Repairs	24/10/2022	3,042.23
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SER	Motor Insurance Repairs	06/10/2022	3,222.87
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SER	Motor Insurance Repairs	22/09/2022	3,562.56
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	04/10/2022	1,086.69
Sam Tarling Constultantcy	Documentary Evidence	30/09/2022	2,435.50
SCENESAFE	Forensic Consumables	12/10/2022	525.59
SCENESAFE	Forensic Consumables	31/08/2022	832.00
SERJCO LTD FEES	Employers Liability	20/09/2022	750.00
SERJCO LTD FEES	Employers Liability	23/09/2022	6,356.56
SERVEST	Catering Management Fee / Subsidy	20/10/2022	4,776.00
SHRED-IT EUROPE LTD	Waste	11/02/2022	600.00
SHRED-IT EUROPE LTD	Waste	23/09/2022	600.00
SOCOTEC	Forensic Analysis	30/09/2022	1,492.77
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2022	543.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2022	543.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2022	654.52
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2022	1,005.84
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2022	1,087.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2022	1,666.79
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2022	1,745.90
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2022	4,059.07
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2022	8,971.04
SONIC COMMUNICATIONS INTERNATIONAL LTD	Specialist Equipment	22/09/2022	832.50
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	03/10/2022	9,375.00
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	14/10/2022	573.85
SP SERVICES (UK) LTD	General equipment	06/10/2022	665.00
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	07/10/2022	2,300.00
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	27/09/2022	2,300.00
SPECIALITY OXYGEN SERVICE	First Aid Equipment / Consumables	01/10/2022	760.00

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SPECIALITY OXYGEN SERVICE	First Aid Equipment / Consumables	01/10/2022	1,140.00
SPLITZ SUPPORT SERVICES	Partnership Projects	30/06/2022	3,981.25
SPLITZ SUPPORT SERVICES	Partnership Projects	30/09/2022	3,981.25
SPLITZ SUPPORT SERVICES	Partnership Projects	30/06/2022	8,518.75
SPLITZ SUPPORT SERVICES	Partnership Projects	30/09/2022	8,518.75
ST GILES TRUST	Conference & Seminar Fees	31/01/2022	500.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/09/2022	784.10
SWINDON BOROUGH COUNCIL	Service Charge	17/09/2022	7,500.00
SWINDON BOROUGH COUNCIL	Partnership Projects	13/09/2022	81,707.00
THE APPROPRIATE ADULT SERVICE	Partnership Projects	19/08/2022	626.12
THE APPROPRIATE ADULT SERVICE	Partnership Projects	19/08/2022	2,087.05
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	12/10/2022	922.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/10/2022	2,209.25
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/09/2022	54,935.00
THE KNOWLEDGE ACADEMY	External Training Courses	27/09/2022	1,095.00
THE KNOWLEDGE ACADEMY	External Training Courses	04/10/2022	1,495.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH	External Training Courses	28/09/2022	5,371.00
THINK DIFFERENT EVENTS LTD	Conference & Seminar Fees	11/10/2022	585.00
Thriiver Limited	Specialist Equipment	19/08/2022	948.00
TOTAL GAS AND POWER LTD	Gas	13/10/2022	3,502.49
TOTAL GAS AND POWER LTD	Gas	13/10/2022	3,630.91
United Kingdom Accreditation Service (UKAS)	External Fees	29/09/2022	714.00
United Kingdom Accreditation Service (UKAS)	External Fees	03/08/2022	952.00
United Kingdom Accreditation Service (UKAS)	External Fees	09/08/2022	8,317.00
United Shield International	General equipment	08/09/2022	3,065.00
UNIVERSITY OF SOUTH WALES	External Training Courses	12/10/2022	37,867.00
USHERLINE LIMITED	External Fees	03/10/2022	9,350.00
VECTEC LTD	Petrol Pump Maintenance	15/06/2022	4,212.45
VINCI FACILITIES (NORWEST)	Minor Capital Works	44832	741.06
VODAFONE LTD	Network Services	11/10/2022	600.00
VODAFONE LTD	Network Services	17/10/2022	1,776.00
VODAFONE LTD	ESN Connections - Emergency Services Network - Grant Funded	01/09/2022	4,883.87
VODAFONE LTD	ESN Connections - Emergency Services Network - Grant Funded	15/08/2022	21,478.00
WASTE CARE LTD	Waste	01/10/2022	1,165.54
WATER 2 BUSINESS	Water Services	04/10/2022	540.45
WATER 2 BUSINESS	Water Services	01/09/2022	683.26
WATER 2 BUSINESS	Water Services	04/10/2022	1,029.63
WATER 2 BUSINESS	Water Services	01/09/2022	2,013.62
WATERLOGIC GB LIMITED	Water Coolers	18/10/2022	619.78
Waterstones Booksellers Ltd	Books & Publications	30/09/2022	663.00
Waterstones Booksellers Ltd	Books & Publications	30/09/2022	1,326.00
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	30/08/2022	932.50
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	29/09/2022	1,039.50
WEST MERCIA POLICE AND CRIME COMMISSION	Mutual Aid	44827	884.06
Wiltshire Ballistic Services Ltd	General equipment	44833	575
WILTSHIRE COUNCIL	Rent	44819	1875
WILTSHIRE COUNCIL	General Rates	44855	6657.64
WILTSHIRE COUNCIL	Partnership Projects	44838	6666
WILTSHIRE COUNCIL	Partnership Projects	44792	163600
WILTSHIRE SCOUT COUNCIL	Rent	44814	640
WILTSHIRE SCOUT COUNCIL	Rent	44814	1200
WORLD IN THE PARK LTD	External Catering	44845	847.92
WPA SUPPORT SERVICES LTD	Contract Cleaning	44851	739.08
WPA SUPPORT SERVICES LTD	Laundry	44851	1150.74
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	44837	1233.46
WPA SUPPORT SERVICES LTD	Contract Cleaning	44851	1457.3
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	44837	2725.66
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	44837	7342.15
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	44837	33912.52
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	44837	284545.53
WPC SOFTWARE LTD	Software Licences	44804	97000