

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ABBOTT TOXICOLOGY LTD	Other Medical Costs	30/11/2022	819.70
ACS BUSINESS SUPPLIES LTD	Partnership Projects	20/10/2022	558.80
ACS BUSINESS SUPPLIES LTD	General equipment	14/10/2022	2,665.00
AI TRAINING SERVICES LIMITED	Software - maintenance	13/12/2022	900.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/12/2022	1,368.72
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/12/2022	63,336.84
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	08/03/2022	800.00
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	24/11/2022	990.00
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	27/06/2022	6,050.00
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET	Vehicles - Spares	30/11/2022	9,255.26
ASSOCIATION OF POLICE & CRIME COMMISSIONI	Subscriptions	23/11/2022	1,000.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERS	Partnership Projects	06/12/2022	10,139.00
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	16/12/2022	768.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/12/2022	522.87
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/12/2022	543.47
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/12/2022	1,774.14
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/12/2022	9,223.66
Bechtle Direct Ltd	Hardware - purchase	22/11/2022	755.86
Bechtle Direct Ltd	Hardware - purchase	31/10/2022	964.60
Bechtle Direct Ltd	Hardware - purchase	29/11/2022	2,464.76
Bechtle Direct Ltd	Hardware - purchase	08/12/2022	2,903.97
BIGDUG LTD	General equipment	07/12/2022	2,028.57
BIGDUG LTD	General equipment	07/12/2022	5,959.77
BIGDUG LTD	General equipment	17/11/2022	8,015.24
BLUNSDON HOUSE HOTEL LIMITED	Training Accomodation	11/11/2022	525.00
BLUNSDON HOUSE HOTEL LIMITED	Training Accomodation	09/12/2022	525.00
BLUNSDON HOUSE HOTEL LIMITED	Training Accomodation	14/10/2022	525.00
BNP PARIBAS REAL ESTATE	External Fees	25/11/2022	650.00
BRITISH TELECOMMUNICATIONS	Network Services	09/10/2022	1,514.64
BRITISH TELECOMMUNICATIONS	Network Services	10/07/2022	1,796.79
BT GLOBAL SERVICES	Network Services	02/12/2022	541.66
BT GLOBAL SERVICES	Telephone Search Fees	25/11/2022	890.00
BT GLOBAL SERVICES	Network Services	20/12/2022	4,409.92
Buckinghamshire New University	External Training Courses	31/08/2022	3,500.00
CAMBRIAN TYRES LTD	Vehicles - Tyres & Tubes	09/12/2022	1,114.50
CCS MEDIA LTD	Hardware - purchase	06/12/2022	9,941.00
Chalk	Presentations & Awards	08/11/2022	2,002.70
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	15/12/2022	1,665.95
Charterhouse Voice & Data Limited	External Training Courses	12/12/2022	3,518.00
CIRCLES SOUTH WEST	Partnership Projects	07/12/2022	15,000.00
CIVICA UK LTD	Software - maintenance	24/11/2022	7,325.00
CIVIL DEFENCE SUPPLY LTD	Training Materials	02/12/2022	1,250.00
CLEARTONE TELECOMS PLC	Hardware - maintenance	14/12/2022	690.00
CLEARTONE TELECOMS PLC	Hardware - maintenance	05/12/2022	7,174.80
CLEARTONE TELECOMS PLC	New vehicle equipment	06/10/2022	25,775.00
CLICK TRAVEL	Accommodation	07/11/2022	729.17
CLICK TRAVEL	Public Transport	14/11/2022	760.20
CLICK TRAVEL	Training Accomodation	05/12/2022	788.71
CLICK TRAVEL	Training Accomodation	12/12/2022	1,188.27
CLICK TRAVEL	Air travel	07/11/2022	1,217.84
CLICK TRAVEL	Training Accomodation	14/11/2022	2,054.23
CMD RECRUITMENT LTD	Agency / Temp Staff	09/12/2022	559.35
CMD RECRUITMENT LTD	Agency / Temp Staff	02/12/2022	658.79
CMD RECRUITMENT LTD	Agency / Temp Staff	23/11/2022	1,081.41
CMD RECRUITMENT LTD	Agency / Temp Staff	11/11/2022	3,739.95
COLLEGE OF POLICING	Training Accomodation	14/12/2022	1,016.00
COLLEGE OF POLICING	External Leadership Training	14/12/2022	2,002.00
COLLEGE OF POLICING	External Training Courses	01/12/2022	2,046.90
COLLEGE OF POLICING	External Training Courses	01/12/2022	5,019.10
COMMUNITY FIRST	Victim Support and RJ Funding	30/12/2022	29,926.50
County Medics Ltd	External Training Courses	10/12/2022	2,094.00
CRAZE BROTHERS LTD	Rent	08/12/2022	10,829.36
CUTLER CONSULTANCY LTD	Systems Development ICT	31/10/2022	7,875.00
CUTLER CONSULTANCY LTD	Systems Development ICT	30/11/2022	8,250.00
D TEC INTERNATIONAL LTD	Forensic Consumables	15/12/2022	8,660.00
DA Languages Ltd	Interpreters Fees	30/11/2022	8,712.02
DATA PRO	Hardware - purchase	19/12/2022	8,787.50
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	30/11/2022	772.92
DICK LOVETT SWINDON	Vehicles - Spares	29/11/2022	587.67
Dr Derek INDOE	Physiotherapy	21/11/2022	1,100.00
DR SYED ZAKIR ABBAS	Police Surgeons / Clinicians	09/12/2022	5,000.00
DWF LLP CLIENT ACCOUNT	Employers Liability	25/08/2022	1,900.00
EDF ENERGY 1 LIMITED	Electricity	30/11/2022	1,283.57
EDF ENERGY 1 LIMITED	Electricity	30/11/2022	1,404.18
EDF ENERGY 1 LIMITED	Electricity	01/12/2022	2,492.80
EDF ENERGY 1 LIMITED	Electricity	25/11/2022	8,009.12
EDF ENERGY 1 LIMITED	Electricity	01/12/2022	12,319.78
EDF ENERGY 1 LIMITED	Electricity	27/11/2022	12,807.62
EDF ENERGY 1 LIMITED	Electricity	27/11/2022	43,741.82
EDF ENERGY 1 LIMITED	Electricity	01/12/2022	43,822.29
EGRESS SOFTWARE TECHNOLOGIES	Software - maintenance	20/12/2022	10,990.24
ENTERPRISE CONTROL SYSTEMS LTD	Network Upgrades	29/11/2022	2,397.66

ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	07/11/2022	714.40
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	19/09/2022	824.60
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	25/07/2022	824.60
EQUILOGIC SOLUTIONS LIMITED	External Fees	01/12/2022	18,050.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/12/2022	628.50
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/11/2022	1,453.48
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/11/2022	1,925.38
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/12/2022	2,060.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/11/2022	2,299.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/11/2022	3,767.48
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	01/12/2022	14,770.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/10/2022	14,770.00
EXPERIAN LIMITED	Credit Reference Checks	30/11/2022	3,378.81
FISH COMPUTING LTD	Systems Development ICT	05/12/2022	8,600.00
FORENSIC ANALYTICS	External Training Courses	12/12/2022	900.00
FREEDOM OF SPEECH	Specialist Equipment	18/10/2022	891.00
FREEDOM OF SPEECH	Specialist Equipment	18/08/2022	1,043.00
FREEDOM OF SPEECH	Specialist Equipment	12/10/2022	1,278.00
FREEDOM OF SPEECH	Software Licences	18/11/2022	21,645.00
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	02/12/2022	2,854.92
GB GROUP Plc	Software Licences	30/11/2022	52,588.00
GEL RESOURCING LTD	Agency / Temp Staff	30/11/2022	705.90
GEL RESOURCING LTD	Agency / Temp Staff	23/11/2022	705.90
GEL RESOURCING LTD	Agency / Temp Staff	16/11/2022	705.90
GETTY IMAGES	Subscriptions	27/11/2022	2,700.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/11/2022	1,907.46
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/11/2022	7,300.01
GRANT THORNTON UK LLP	External Audit Fee	08/12/2022	3,920.50
GRANT THORNTON UK LLP	External Audit Fee	14/12/2022	8,014.50
GREATER MANCHESTE COMBINED AUTHORITY	External Training Courses	08/12/2022	1,480.00
GRESHAM OFFICE FURNITURE LTD	Furniture	30/11/2022	1,693.30
HALLS AUTO ELECTRICAL	New vehicle equipment	27/11/2022	7,659.00
Halo Service Solutions Ltd	Software - maintenance	05/10/2022	1,890.80
Halo Service Solutions Ltd	Software - maintenance	05/12/2022	1,923.40
HENLEE RESOURCING & CONSULTING LTD	Consultants Fees	21/11/2022	1,150.32
HENLEE RESOURCING & CONSULTING LTD	Consultants Fees	12/12/2022	1,342.04
HENLEE RESOURCING & CONSULTING LTD	Consultants Fees	28/11/2022	1,533.76
HENLEE RESOURCING & CONSULTING LTD	Consultants Fees	05/12/2022	1,533.76
INLAND REVENUE - HMRC	Apprenticeship Levy	09/12/2022	34,970.00
JEPSON & CO LTD	Vehicle Workshop Consumables	23/11/2022	738.00
JPC-INFONET LTD	Network Services	01/12/2022	1,123.00
JRD TELECOMS CONSULTING LTD	Systems Development ICT	01/12/2022	8,000.00
KENT POLICE	External Training Courses	08/12/2022	5,500.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/11/2022	765.31
MAYORS OFFICE FOR POLICING & CRIME (MOPAC)	External Training Courses	29/11/2022	1,325.00
Media Displays Ltd	External Fees	25/11/2022	1,200.00
MELKSHAM TOWN FC	Refreshments	06/12/2022	562.50
MELKSHAM TOWN FC	Rent	06/12/2022	3,075.00
MICRO SYSTEMATION AB	Software Licences	02/12/2022	3,295.00
Mitie Care and Custody Limited	Partnership Projects	12/12/2022	68,242.65
Mitie Landscapes Limited	Grounds Maintenance	08/11/2022	643.79
Mitie Landscapes Limited	Grounds Maintenance	08/12/2022	643.79
Mitie Landscapes Limited	Grounds Maintenance	30/11/2022	1,987.36
MUNICIPAL SECURITY LTD	General equipment	02/12/2022	2,637.44
NOMINET UK	Network Services	27/10/2022	1,738.58
OEConnection Limited	Vehicles - Spares	30/11/2022	19,654.68
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2022	1,007.25
ORCHID CELLMARK LTD	Vetting	30/11/2022	1,243.00
ORCHID CELLMARK LTD	Forensic Analysis	01/12/2022	20,799.00
PANGAEA IT LTD	Systems Development ICT	11/12/2022	15,600.00
PAYGATE SOLUTIONS LIMITED	Software - maintenance	14/12/2022	5,615.00
PCC FOR AVON AND SOMERSET	Training Accomodation	08/12/2022	3,570.00
PCC FOR AVON AND SOMERSET	External Training Courses	05/12/2022	5,890.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	05/12/2022	6,348.46
PCC FOR NORTH YORKSHIRE POLICE	Partnership Projects	24/11/2022	1,573.61
PEARLCATCHERS LIMITED	External Leadership Training	13/12/2022	900.00
PHOENIX SOFTWARE LIMITED	Software Licences	16/11/2022	1,112.78
PHOENIX SOFTWARE LIMITED	Software Licences	16/11/2022	4,210.50
PHOENIX SOFTWARE LIMITED	Software Licences	02/12/2022	4,500.85
PHOENIX SOFTWARE LIMITED	Software Licences	03/11/2022	36,591.25
PITNEY BOWES PURCHASE POWER	Postage Costs	01/12/2022	6,000.00
POLICE & CRIME COMMISSIONER FOR GLOUCES	Employers Liability	23/11/2022	2,163.39
POLICE & CRIME COMMISSIONER FOR GLOUCES	Employers Liability	23/11/2022	5,430.48
POLICE & CRIME COMMISSIONER FOR SURREY	External Training Courses	29/11/2022	770.00
POLICE & CRIME COMMISSIONER FOR WEST MID	Collaboration service 1	30/11/2022	37,178.00
POLICE CRIME PREVENTION INITIATIVES LTD	External Training Courses	13/12/2022	1,200.00
POLICE FEDERATION (JOINT) FUND	Partnership Projects	28/11/2022	10,000.00
POSTURITE LTD	Specialist Equipment	09/11/2022	629.96
POSTURITE LTD	Specialist Equipment	09/11/2022	783.71
Precise Media Monitoring T/A Onclusive	Subscriptions	30/11/2022	4,300.00
PRGLOO LIMITED	External Fees	19/10/2022	7,500.00
PROMISE PROMO LTD	General equipment	18/11/2022	738.60
PROMISE PROMO LTD	General equipment	24/11/2022	1,370.00

PVL UK LTD	New vehicle equipment	30/11/2022	1,250.00
QA LTD	External Training Courses	08/11/2022	979.95
QA LTD	External Training Courses	22/11/2022	1,315.70
QA LTD	External Training Courses	07/12/2022	1,562.80
QA LTD	External Training Courses	23/11/2022	1,562.80
QA LTD	External Training Courses	15/09/2022	3,390.00
QUICKTHINK CLOUD LTD	Software - maintenance	08/12/2022	5,899.54
RAPID SECURE LTD	Damage to Property / Boarding Up	05/12/2022	1,079.70
Red Snapper Recruitment Limited	Agency / Temp Staff	21/12/2022	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	07/12/2022	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	07/12/2022	604.34
Red Snapper Recruitment Limited	Agency / Temp Staff	14/12/2022	606.15
Red Snapper Recruitment Limited	Agency / Temp Staff	07/12/2022	662.28
Red Snapper Recruitment Limited	Agency / Temp Staff	14/12/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	07/12/2022	684.73
Red Snapper Recruitment Limited	Agency / Temp Staff	21/12/2022	830.65
Red Snapper Recruitment Limited	Agency / Temp Staff	14/12/2022	830.65
Red Snapper Recruitment Limited	Agency / Temp Staff	07/12/2022	853.10
REVEAL MEDIA LTD	Software - maintenance	19/12/2022	171,918.00
RICOH UK LTD	Photocopier Machines - (Click) Charges	13/12/2022	660.33
RICOH UK LTD	Photocopier Machines - (Click) Charges	14/12/2022	5,384.25
RICOH UK LTD	Photocopier Machines - Rental Charges	13/12/2022	6,334.31
RICOH UK LTD	Photocopier Machines - Rental Charges	14/12/2022	9,013.52
RIDGE SURVEYORS LTD	Ridge Suspense	01/12/2022	44,288.15
RIDGE SURVEYORS LTD	Ridge Suspense	19/12/2022	51,148.07
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SER	Motor Insurance Repairs	08/12/2022	1,326.62
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SER	Motor Insurance Repairs	08/12/2022	1,452.02
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SER	Motor Insurance Repairs	17/11/2022	2,160.17
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SER	Motor Insurance Repairs	25/11/2022	3,973.95
Ruth White Ltd	External Fees	16/11/2022	514.96
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	24/11/2022	1,086.69
SCENESAFE	Detained Persons - Other Expenses	28/11/2022	614.19
SCENESAFE	Forensic Consumables	30/11/2022	617.31
SCENESAFE	Detained Persons - Other Expenses	28/11/2022	647.53
SCENESAFE	Forensic Consumables	28/11/2022	740.80
SCENESAFE	Forensic Consumables	28/11/2022	765.30
SCENESAFE	Detained Persons - Other Expenses	16/11/2022	1,058.40
SCENESAFE	Detained Persons - Other Expenses	08/11/2022	1,156.35
SCENESAFE	Forensic Consumables	18/11/2022	1,400.90
SEPURA LIMITED	Airwave Terminals	16/12/2022	95,040.00
SERVEST	Catering Management Fee / Subsidy	15/12/2022	4,776.00
SHRED-IT EUROPE LTD	Waste	16/12/2022	600.00
SOCOTEC	Forensic Analysis	30/11/2022	13,483.58
SODEXO LTD	General equipment	19/12/2022	1,684.80
SP Tree & Landscaping	Motor Insurance Repairs	07/06/2022	750.00
Steris Solutions Limited	Vehicle Workshop Consumables	01/12/2022	1,198.20
SWINDON BOROUGH COUNCIL	Victim Support and RJ Funding	04/10/2022	45,433.60
SWINDON TOWN FC COMMUNITY FOUNDATION	Partnership Projects	25/11/2022	12,500.00
T4 Cameras Ltd	Specialist Equipment	07/12/2022	13,745.80
TG SUPPORT LIMITED	Mobile Phone	01/12/2022	523.12
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/12/2022	1,049.10
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	09/11/2022	1,157.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	09/11/2022	2,125.20
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/12/2022	3,052.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	21/11/2022	65,341.00
THE POLICE SUPERINTENDENTS' ASSOCIATION	General Insurance	10/05/2022	8,620.00
THE ZEPHYR RACING PENNANTS LTD	General equipment	08/12/2022	785.00
THRIVE.APP LTD	Software Licences	06/11/2022	5,850.00
TOTAL GAS AND POWER LTD	Gas	18/11/2022	741.18
TOTAL GAS AND POWER LTD	Gas	18/11/2022	4,323.11
TOTAL GAS AND POWER LTD	Gas	18/11/2022	10,109.42
TROJAN GARAGE EQUIPMENT SERVICES LTD	Vehicle Workshop Equipment	21/11/2022	696.48
TROJAN GARAGE EQUIPMENT SERVICES LTD	Vehicle Workshop Equipment	15/11/2022	1,140.12
UNIT4 BUSINESS SOFTWARE LTD	Software - maintenance	19/10/2022	25,866.40
UNIVERSITY OF SOUTH WALES	External Training Courses	15/12/2022	35,734.00
USHERLINE LIMITED	External Fees	03/12/2022	12,100.00
VECTEC LTD	Petrol Pump Maintenance	22/11/2022	737.76
VECTEC LTD	Petrol Pump Maintenance	25/11/2022	1,250.00
VICTIM SUPPORT	Victim Support and RJ Funding	08/08/2022	72,566.68
VODAFONE LTD	Network Services	12/12/2022	1,776.00
VODAFONE LTD	Network Services	02/12/2022	3,208.00
VODAFONE LTD (CORPORATE)	Mobile Phone	16/11/2022	24,423.56
VODAFONE LTD (CORPORATE)	Mobile Phone	14/12/2022	24,430.41
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	24/11/2022	42,898.50
WALKER FIRE (UK) LTD	Vehicle Workshop Consumables	06/12/2022	1,224.57
WATER 2 BUSINESS	Water Services	09/12/2022	794.45
WATER 2 BUSINESS	Water Services	09/12/2022	1,136.06
WATER 2 BUSINESS	Water Services	09/12/2022	1,521.24
Waylands Automotive Ltd (Volvo Swindon)	Vehicles - Spares	07/12/2022	726.31
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	29/11/2022	676.50
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	31/10/2022	732.00
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	29/11/2022	768.00
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	27/10/2022	1,221.00

WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	29/09/2022	3,424.00
WEST MERCIA POLICE AND CRIME COMMISSION	Collaboration service 1	05/12/2022	10,880.00
WPA SUPPORT SERVICES LTD	Contract Cleaning	06/12/2022	1,115.60
WPA SUPPORT SERVICES LTD	Laundry	06/12/2022	1,190.16
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/11/2022	1,233.47
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/12/2022	1,233.47
WPA SUPPORT SERVICES LTD	Contract Cleaning	06/12/2022	1,649.05
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/12/2022	2,725.65
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/11/2022	2,725.66
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/12/2022	7,342.15
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/11/2022	7,342.15
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/12/2022	33,912.52
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/11/2022	33,912.52
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/12/2022	284,545.53
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/11/2022	294,030.38
XPS ADMINISTRATION	Pension Outsourcing Costs	12/12/2022	7,654.31