

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/10/2022	819.70
Acorn Monitoring Limited	Network Services	17/11/2022	14,520.00
ACS BUSINESS SUPPLIES LTD	OST Interim Training Solution	16/09/2022	531.93
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	07/11/2022	824.84
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	26/10/2022	880.00
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	22/11/2022	1,727.46
ADVENT IM LTD	External Training Courses	28/10/2022	3,500.00
AI TRAINING SERVICES LIMITED	External Training Courses	12/10/2022	5,040.00
AI TRAINING SERVICES LIMITED	External Training Courses	12/10/2022	5,040.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/11/2022	1,368.72
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	07/10/2022	1,368.72
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/11/2022	61,154.25
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	07/10/2022	61,423.89
ALL THE KIT LIMITED	Presentations & Awards	15/11/2022	1,150.00
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET	Vehicles - Spares	31/10/2022	9,798.71
Andrew Tidbury T/A Recover Right Training Solutions	External Training Courses	16/11/2022	800.00
AUTOSMART	Vehicle Workshop Consumables	24/10/2022	729.96
AUTOSMART	Vehicle Workshop Consumables	24/11/2022	1,032.45
AVON & WILTSHIRE MENTAL HEALTH PARTNERS	Partnership Projects	13/10/2022	10,139.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERS	Partnership Projects	14/11/2022	10,139.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/11/2022	1,123.87
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/11/2022	8,961.06
Bechtle Direct Ltd	Hardware - purchase	18/10/2022	893.99
Bechtle Direct Ltd	Hardware - purchase	17/10/2022	3,543.00
Bechtle Direct Ltd	Hardware - purchase	22/11/2022	3,994.76
Bechtle Direct Ltd	ESN Connections - Emergency Services Network - Grant Funded	09/11/2022	10,941.68
Bedroq TM Limited	Network Services	18/10/2022	1,596.00
BEECHWOOD EQUIPMENT LTD	Firearm equipment	26/09/2022	37,776.00
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	22/11/2022	748.03
BIGDUG LTD	Revenue Estates Projects	11/10/2022	645.76
BNP PARIBAS REAL ESTATE	External Fees	26/10/2022	1,733.75
BNP PARIBAS REAL ESTATE	External Fees	03/10/2022	7,000.00
BNP PARIBAS REAL ESTATE	External Fees	27/09/2022	8,077.50
BOC LIMITED	Detained Persons - Other Expenses	31/10/2022	797.45
BOLDERWOOD SOLUTIONS LTD	Software - maintenance	01/11/2022	1,650.00
BOND SOLON TRAINING LTD (WILMINGTON GROU	External Training Courses	25/11/2022	2,000.00
Boots UK Limited	Other Medical Costs	31/10/2022	550.00
BRITISH GAS BUSINESS	Electricity	25/10/2022	590.08
BRITISH TELECOMMUNICATIONS	Network Services	20/11/2022	5,349.00
BRITISH TELECOMMUNICATIONS	Network Services	15/11/2022	31,598.55
BRITISH TRANSPORT POLICE	External Training Courses	10/11/2022	750.00
BRITISH TRANSPORT POLICE	External Training Courses	15/09/2022	750.00
BT GLOBAL SERVICES	Network Services	01/11/2022	541.66
BT GLOBAL SERVICES	Network Services	01/11/2022	541.66
BT GLOBAL SERVICES	Telephone Search Fees	27/10/2022	1,520.00
BT GLOBAL SERVICES	Network Services	26/10/2022	4,409.92
BT GLOBAL SERVICES	Network Services	08/11/2022	4,409.92
CANNONS FLOORING LTD	General equipment	21/10/2022	566.50
CATCH A RAINBOW LTD	Consultants Fees	03/10/2022	1,822.50
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	04/11/2022	598.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	07/11/2022	1,615.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	18/11/2022	3,486.23
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	22/11/2022	519.80
CLEARTONE TELECOMS PLC	Hardware - maintenance	24/10/2022	590.00
CLEARVIEW COMMUNICATIONS LTD	Equipment maintenance	10/03/2022	2,365.00
CLICK TRAVEL	Accommodation	31/10/2022	543.49
CLICK TRAVEL	Training Accomodation	31/10/2022	2,619.20
CMD RECRUITMENT LTD	Agency / Temp Staff	28/10/2022	745.80
CMD RECRUITMENT LTD	Agency / Temp Staff	04/11/2022	745.80
CMD RECRUITMENT LTD	Agency / Temp Staff	18/11/2022	932.25
CMD RECRUITMENT LTD	Agency / Temp Staff	21/10/2022	932.25
CMD RECRUITMENT LTD	Agency / Temp Staff	11/11/2022	1,044.12
COLLEGE OF POLICING	External Training Courses	22/09/2022	721.00
COLLEGE OF POLICING	External Training Courses	17/11/2022	742.00
COLLEGE OF POLICING	Conference & Seminar Fees	03/11/2022	1,203.50
COLLEGE OF POLICING	External Training Courses	26/10/2022	2,284.30
COLLEGE OF POLICING	External Training Courses	26/10/2022	2,754.40
COLLEGE OF POLICING	External Training Courses	16/11/2022	9,787.50
COLLEGE OF POLICING	Other Recruitment Costs	18/10/2022	15,220.00
CPOSA	Subscriptions	01/04/2022	3,075.00
CURTIS OFFIAH	External Fees	11/11/2022	1,250.00
CYCLEScheme LTD	Cyclescheme	22/11/2022	682.41
CYCLEScheme LTD	Cyclescheme	01/11/2022	833.33
CYCLEScheme LTD	Cyclescheme	15/11/2022	3,715.83
DA Languages Ltd	Interpreters Fees	14/10/2022	7,354.42
DA Languages Ltd	Interpreters Fees	14/10/2022	8,680.46
DA Languages Ltd	Interpreters Fees	14/10/2022	9,846.25
DA Languages Ltd	Interpreters Fees	31/10/2022	11,308.34
DATA PRO	Hardware - purchase	06/11/2022	6,665.00
Decision8 Ltd	External Fees	03/10/2022	15,126.25
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/10/2022	775.95
DEVIZES MOTOR PANELS	Vehicle Workshop Consumables	31/10/2022	850.27

DHL SUPPLY CHAIN LTD	Clothing & Uniforms	31/07/2022	804.28
DICK LOVETT SWINDON	Vehicles - Spares	03/11/2022	568.29
DICK LOVETT SWINDON	Vehicles - Spares	19/08/2022	690.62
DICK LOVETT SWINDON	Vehicles - Spares	22/11/2022	762.65
DICK LOVETT SWINDON	Vehicles - Spares	15/11/2022	969.04
Dorset Health and Safety Limited	External Training Courses	15/11/2022	1,375.00
DR A J JEFFERY	Pathologists Fees	28/10/2022	2,779.71
DR A J JEFFERY	Pathologists Fees	18/11/2022	2,779.71
DR DS COOK	Pathologists Fees	18/11/2022	2,863.10
Dr P R Smith	Documentary Evidence	02/11/2022	1,350.00
DR SYED ZAKIR ABBAS	Police Surgeons / Clinicians	11/11/2022	1,250.00
DR SYED ZAKIR ABBAS	Police Surgeons / Clinicians	31/10/2022	2,500.00
DREAM AND LEAP LTD	External Leadership Training	28/10/2022	10,105.30
EDF ENERGY 1 LIMITED	Electricity	04/11/2022	546.30
EDF ENERGY 1 LIMITED	Electricity	03/11/2022	1,377.94
EDF ENERGY 1 LIMITED	Electricity	02/11/2022	2,268.46
EDF ENERGY 1 LIMITED	Electricity	17/10/2022	7,256.05
EDF ENERGY 1 LIMITED	Electricity	27/10/2022	7,728.21
EDF ENERGY 1 LIMITED	Electricity	17/10/2022	7,732.21
EDF ENERGY 1 LIMITED	Electricity	17/10/2022	7,748.24
EDF ENERGY 1 LIMITED	Electricity	02/11/2022	12,878.47
EDF ENERGY 1 LIMITED	Electricity	17/10/2022	22,866.53
EDF ENERGY 1 LIMITED	Electricity	27/10/2022	23,004.69
EDF ENERGY 1 LIMITED	Electricity	17/10/2022	24,474.57
EDF ENERGY 1 LIMITED	Electricity	02/11/2022	43,593.39
EMBRIDGE CONSULTING UK LTD	Software - maintenance	31/10/2022	3,733.45
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	31/10/2022	4,975.00
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	31/10/2022	1,000.16
EURO CAR PARTS	Vehicles - Spares	31/10/2022	1,145.41
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/11/2022	1,656.50
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/10/2022	1,992.27
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/11/2022	3,121.17
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/10/2022	3,457.38
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/10/2022	6,353.96
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	02/11/2022	14,770.00
EXPERIAN LIMITED	Credit Reference Checks	31/10/2022	3,378.81
FAST ENGINEERING LTD	Detained Persons - Other Expenses	03/10/2022	1,408.00
FISH COMPUTING LTD	Systems Development ICT	05/11/2022	9,460.00
FORD MOTOR CO LTD	Vehicle Purchases	28/10/2022	27,804.27
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	25/10/2022	807.25
FORENSIC ANALYTICS	External Training Courses	05/10/2022	900.00
FORWARD VISION SOLUTIONS LTD	Hardware - purchase	17/11/2022	6,101.01
FORWARD VISION SOLUTIONS LTD	Hardware - purchase	17/11/2022	13,225.00
FORWARD VISION SOLUTIONS LTD	Hardware - purchase	17/11/2022	16,247.00
FREEDOM OF SPEECH	Specialist Equipment	18/10/2022	653.00
FUSSELL WADMAN LTD	Vehicles - Spares	26/10/2022	1,598.44
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	04/11/2022	3,628.86
GEL RESOURCING LTD	Agency / Temp Staff	19/10/2022	705.90
GEL RESOURCING LTD	Agency / Temp Staff	09/11/2022	705.90
GEL RESOURCING LTD	Agency / Temp Staff	12/10/2022	705.90
GEL RESOURCING LTD	Agency / Temp Staff	02/11/2022	1,411.80
GMK LIMITED	Firearm equipment	22/11/2022	20,321.04
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/09/2022	1,876.96
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/10/2022	2,425.28
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/10/2022	2,535.98
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/09/2022	7,330.52
GRANT THORNTON UK LLP	External Audit Fee	29/09/2022	3,450.00
GREATER MANCHESTE COMBINED AUTHORITY	External Training Courses	20/10/2022	2,480.00
GRESHAM OFFICE FURNITURE LTD	Furniture	09/09/2022	552.90
GRESHAM OFFICE FURNITURE LTD	Furniture	09/09/2022	900.00
GRESHAM OFFICE FURNITURE LTD	Furniture	31/10/2022	2,950.70
GRESHAM OFFICE FURNITURE LTD	Furniture	07/10/2022	5,148.00
HALLS AUTO ELECTRICAL	Outside Repairs/Cleaning	19/11/2022	2,064.00
HALLS AUTO ELECTRICAL	New vehicle equipment	22/10/2022	6,095.25
HALLS AUTO ELECTRICAL	New vehicle equipment	22/10/2022	6,095.25
HALLS AUTO ELECTRICAL	New vehicle equipment	30/10/2022	6,256.50
HALLS AUTO ELECTRICAL	New vehicle equipment	22/10/2022	7,095.00
Halo Service Solutions Ltd	Software - maintenance	05/11/2022	1,890.80
HEADQUARTERS IMPREST ACCOUNT	Subsistence	23/11/2022	1,000.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	23/11/2022	2,895.00
HENLEE RESOURCING & CONSULTING LTD	Consultants Fees	17/10/2022	750.00
HENLEE RESOURCING & CONSULTING LTD	Consultants Fees	07/11/2022	1,500.00
HENLEE RESOURCING & CONSULTING LTD	Consultants Fees	31/10/2022	1,500.00
HENLEE RESOURCING & CONSULTING LTD	Consultants Fees	14/11/2022	1,533.76
HENLEE RESOURCING & CONSULTING LTD	Consultants Fees	24/10/2022	2,062.50
HENLEE RESOURCING & CONSULTING LTD	Agency / Temp Staff	31/10/2022	4,062.25
HENLEE RESOURCING & CONSULTING LTD	Agency / Temp Staff	17/10/2022	4,062.25
IDOX SOFTWARE LIMITED	Software - maintenance	10/11/2022	19,213.61
INLAND REVENUE - HMRC	Apprenticeship Levy	09/11/2022	34,994.00
Investigations Academy Ltd	External Training Courses	31/10/2022	38,700.00
JPC-INFONET LTD	Network Services	01/11/2022	1,123.00
JRD TELECOMS CONSULTING LTD	Systems Development ICT	01/11/2022	7,800.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/11/2022	1,348.24

KEY FORENSIC SERVICES LTD	Forensic Analysis	31/10/2022	4,474.13
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/10/2022	6,932.61
LANCASHIRE POLICE AUTHORITY	External Training Courses	27/10/2022	2,800.00
LEADERS UNLOCKED LTD	Partnership Projects	27/09/2022	6,625.00
M D SERVICES (ANDOVER) LTD	New vehicle equipment	28/11/2022	719.78
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	21/10/2022	525.84
MALVERN TYRES (HIQ)	Vehicles - Spares	06/10/2022	539.00
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	18/10/2022	699.16
MEDACX LTD	General equipment	26/10/2022	598.00
MELKSHAM TOWN FC	Rent	28/09/2022	5,055.00
MICRO SYSTEMATION AB	External Training Courses	24/11/2022	3,620.00
MIRAGE SIGNS LTD	OST Interim Training Solution	17/11/2022	598.00
Mitie Landscapes Limited	Grounds Maintenance	14/10/2022	643.79
MITIE WASTE & ENVIRONMENT SERVICES LTD	Waste	03/11/2022	558.00
MOBILE WINDSCREENS LTD	Outside Repairs/Cleaning	26/10/2022	756.71
MOBILE WINDSCREENS LTD	Outside Repairs/Cleaning	17/10/2022	5,575.00
MUNICIPAL SECURITY LTD	General equipment	14/10/2022	2,553.51
NOMINET UK	Network Services	28/10/2022	765.94
NOMINET UK	Network Services	27/10/2022	1,738.58
NORBECK LTD	Hardware - purchase	17/11/2022	1,811.24
NORBECK LTD	Network Upgrades	11/11/2022	3,764.23
North of England Commissioning Support (NECS) Uni	Partnership Projects	19/08/2022	4,612.00
OEConnection Limited	Vehicles - Spares	31/10/2022	9,945.69
OPCC FOR WEST YORKSHIRE	Identification Parades	17/10/2022	40,907.00
ORCHARD PRESS LTD	Stationery & Office Consumables	17/10/2022	1,057.00
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2022	617.00
ORCHID CELLMARK LTD	Forensic Analysis	15/11/2022	750.50
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2022	948.00
ORCHID CELLMARK LTD	Forensic Analysis	15/10/2022	1,200.00
ORCHID CELLMARK LTD	Forensic Analysis	15/11/2022	1,292.45
ORCHID CELLMARK LTD	Forensic Analysis	15/11/2022	1,507.16
ORCHID CELLMARK LTD	Forensic Analysis	15/11/2022	1,520.20
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2022	4,402.89
ORCHID CELLMARK LTD	Forensic Analysis	01/11/2022	20,799.00
OVERCLOCKERS UK (OCUK LTD)	Hardware - purchase	10/11/2022	1,650.00
OVERCLOCKERS UK (OCUK LTD)	Computer Desktops, Laptops, Mobile Devices	31/10/2022	5,000.00
PANOPTech (DESIGN IT SOLUTIONS LTD)	Network Services	26/10/2022	544.80
PANOPTech (DESIGN IT SOLUTIONS LTD)	Network Services	24/11/2022	7,176.00
PCC DEVON & CORNWALL	External Training Courses	07/11/2022	1,500.00
PCC DEVON & CORNWALL	Collaboration service 1	21/11/2022	3,624.00
PEARLCATCHERS LIMITED	External Leadership Training	14/11/2022	800.00
PEARLCATCHERS LIMITED	External Leadership Training	19/10/2022	3,300.00
Penny Fuller - TRIM Training	External Training Courses	30/09/2022	500.00
PFOA TRAINING SERVICES LTD	Conference & Seminar Fees	24/10/2022	500.00
PHOENIX SOFTWARE LIMITED	Software Licences	17/11/2022	7,681.00
PHOENIX SOFTWARE LIMITED	Software Licences	10/11/2022	8,085.18
PITNEY BOWES PURCHASE POWER	Postage Costs	31/10/2022	6,000.00
PLATINUM (VAUXHALL) TROWBRIDGE	Vehicles - Spares	15/11/2022	4,308.35
POINT SOUTH LIMITED	General equipment	14/11/2022	695.75
POLCOMM TRAINING & DEVELOPMENT LIMITED (Conference & Seminar Fees	09/11/2022	1,875.00
POLICE & CRIME COMMISSIONER FOR GLOUCES	Partnership Projects	19/10/2022	3,730.85
POLICE FEDERATION OF ENGLAND & WALES	Employers Liability	04/11/2022	3,000.00
POLICE FEDERATION OF ENGLAND & WALES	Employers Liability	04/11/2022	5,000.00
POLICE FEDERATION OF ENGLAND & WALES	Employers Liability	04/11/2022	6,500.00
POLICE FEDERATION OF ENGLAND & WALES	Employers Liability	04/11/2022	12,000.00
POSTURITE LTD	Specialist Equipment	31/10/2022	704.91
POSTURITE LTD	Specialist Equipment	12/08/2022	740.96
POSTURITE LTD	Specialist Equipment	09/11/2022	1,703.15
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	16/11/2022	543.00
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	24/10/2022	1,521.00
PRGLOO LIMITED	Software Licences	08/11/2022	5,500.00
PROMISE PROMO LTD	Publicity	07/11/2022	607.50
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	19/10/2022	1,599.40
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	09/11/2022	2,263.05
Purple Man Events	Presentations & Awards	01/11/2022	1,180.00
QA LTD	External Training Courses	22/11/2022	1,315.70
QA LTD	External Training Courses	15/11/2022	1,562.80
QA LTD	External Training Courses	05/08/2022	3,390.00
QUICKTHINK CLOUD LTD	Software - maintenance	03/11/2022	5,867.44
RACHEL SPOTSWOOD LTD	External Fees	01/11/2022	677.32
RAMAR LTD	Vehicle Purchases	14/11/2022	6,997.00
RAMAR LTD	Vehicle Purchases	05/10/2022	6,997.00
RAPID SECURE LTD	Damage to Property / Boarding Up	05/11/2022	765.00
RDM (UK) LTD	Clothing & Uniform (Non stock system)	11/11/2022	557.99
RDM (UK) LTD	Clothing & Uniform (Non stock system)	11/11/2022	974.78
RED BOX RECORDERS LTD	Network Services	04/11/2022	3,816.00
Red Rocket Graphic Design Limited	Other Recruitment Costs	16/11/2022	1,265.00
Red Rocket Graphic Design Limited	Other Recruitment Costs	16/11/2022	1,756.00
Red Snapper Recruitment Limited	Agency / Temp Staff	23/11/2022	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	26/10/2022	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	01/11/2022	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	16/11/2022	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	29/11/2022	538.80

Red Snapper Recruitment Limited	Agency / Temp Staff	09/11/2022	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	23/11/2022	662.28
Red Snapper Recruitment Limited	Agency / Temp Staff	29/11/2022	662.28
Red Snapper Recruitment Limited	Agency / Temp Staff	26/10/2022	673.50
Red Snapper Recruitment Limited	Agency / Temp Staff	01/11/2022	673.50
Red Snapper Recruitment Limited	Agency / Temp Staff	09/11/2022	673.50
Red Snapper Recruitment Limited	Agency / Temp Staff	23/11/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	26/10/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	01/11/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	16/11/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	29/11/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	09/11/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	26/10/2022	785.75
Red Snapper Recruitment Limited	Agency / Temp Staff	23/11/2022	853.10
Red Snapper Recruitment Limited	Agency / Temp Staff	16/11/2022	853.10
Red Snapper Recruitment Limited	Agency / Temp Staff	09/11/2022	853.10
REVEAL MEDIA LTD	Mobile Phone	31/10/2022	14,676.14
REVEAL MEDIA LTD	Specialist Equipment	31/10/2022	16,125.00
REVIVAL (WILTSHIRE RAPE AND SEXUAL ASSUAL	Victim Support and RJ Funding	21/11/2022	58,358.00
REVIVAL SOLUTIONS GROUP LTD T/A SOUTH WE	Vehicles - Spares	28/09/2022	769.14
RIDGE AND PARTNERS	External Fees	31/10/2022	538.65
RIDGE AND PARTNERS	External Fees	29/09/2022	570.00
RIDGE AND PARTNERS	Fire Safety Bill	31/10/2022	595.00
RIDGE AND PARTNERS	Revenue Minor Works	31/10/2022	612.89
RIDGE AND PARTNERS	External Fees	31/10/2022	680.00
RIDGE AND PARTNERS	Fire Safety Bill	29/09/2022	680.00
RIDGE AND PARTNERS	External Fees	31/10/2022	727.07
RIDGE AND PARTNERS	External Fees	31/10/2022	865.00
RIDGE AND PARTNERS	Revenue Estates Projects	31/10/2022	912.23
RIDGE AND PARTNERS	SPR Immediate Improvement	29/09/2022	1181.25
RIDGE AND PARTNERS	External Fees	31/10/2022	1,690.00
RIDGE AND PARTNERS	External Fees	29/09/2022	1,727.87
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	31/10/2022	1,785.00
RIDGE AND PARTNERS	External Fees	29/09/2022	2,112.50
RIDGE AND PARTNERS	External Fees	31/10/2022	2,465.00
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	29/09/2022	2,720.00
RIDGE AND PARTNERS	External Fees	29/09/2022	2,844.65
RIDGE AND PARTNERS	External Fees	31/10/2022	3,145.00
RIDGE AND PARTNERS	External Fees	31/10/2022	3,576.58
RIDGE AND PARTNERS	External Fees	29/09/2022	3,805.00
RIDGE AND PARTNERS	OST Interim Training Solution	31/10/2022	5,636.50
RIDGE AND PARTNERS	Melksham Custody	31/10/2022	5,730.00
RIDGE AND PARTNERS	Melksham Custody	29/09/2022	8,595.00
RIDGE AND PARTNERS	OST Interim Training Solution	30/09/2022	10,095.00
RIDGE SURVEYORS LTD	Ridge Suspense	31/10/2022	13323.75
Risual Limited	External Fees	31/10/2022	2550
Risual Limited	Network Upgrades	31/08/2022	12750
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	19/10/2022	521
RSG ENGINEERING LTD	Vehicles - Spares	10/11/2022	611.75
RSG ENGINEERING LTD	New vehicle equipment	01/11/2022	926.6
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SER	Motor Insurance Repairs	28/10/2022	700.82
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SER	Motor Insurance Repairs	12/07/2022	1323.63
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SER	Motor Insurance Repairs	31/10/2022	1620.83
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SER	Motor Insurance Repairs	26/10/2022	2292.8
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SER	Motor Insurance Repairs	21/11/2022	7519.08
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	25/10/2022	4258.5
SCENESAFE	Other Recruitment Costs	30/09/2022	690
SCENESAFE	Forensic Consumables	03/11/2022	862.5
SEPURA LIMITED	Airwave Terminals	09/11/2022	35550
SERJCO LTD FEES	Employers Liability	31/10/2022	1887.5
SERJCO LTD FEES	Public Liability	28/07/2022	1960
SERJCO LTD FEES	Employers Liability	25/10/2022	2500
SERVEST	Catering Management Fee / Subsidy	16/11/2022	4776
SETTLEMENT AGREEMENT SOLICITORS LTD	Employers Liability	28/10/2022	500
SHRED-IT EUROPE LTD	Waste	21/10/2022	600
SHRED-IT EUROPE LTD	Waste	18/11/2022	600
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	04/10/2022	674.25
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	07/11/2022	674.25
SOCOTEC	Forensic Analysis	31/10/2022	1167.08
SODEXO LTD	Refreshments	26/10/2022	534.19
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2022	543.7
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2022	543.71
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2022	654.52
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2022	1005.84
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2022	1087.4
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2022	1666.79
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2022	1920.82
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2022	4059.05
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2022	8971.04
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	24/11/2022	1868
SOUTH YORKSHIRE POLICE	Conference & Seminar Fees	28/10/2022	1062
SOUTH YORKSHIRE POLICE	Conference & Seminar Fees	28/10/2022	1062
SOUTHERN ELECTRICITY	Electricity	04/11/2022	1486.24

SOUTHERN ELECTRICITY	Electricity	02/06/2022	1490.8
SOUTHERN ELECTRICITY	Electricity	04/07/2022	1541.42
SOUTHERN ELECTRICITY	Electricity	02/09/2022	1591.52
SOUTHERN ELECTRICITY	Electricity	02/08/2022	1591.52
SOUTHERN ELECTRICITY	Electricity	04/05/2022	1642.13
SOUTHERN ELECTRICITY	Electricity	04/10/2022	2587.55
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	04/11/2022	620
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	16/11/2022	3100
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	25/10/2022	9648
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	21/10/2022	14472
SPECIALITY OXYGEN SERVICE	First Aid Equipment / Consumables	29/09/2022	1393.28
SPECSAVERS CORPORATE EYECARE	Staff Optical Fees	03/11/2022	900
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	31/03/2022	30000
TECHNOGYM UK LTD	Specialist Equipment	12/10/2022	4478.5
TES TRANSMISSIONS LTD	Outside Repairs/Cleaning	07/11/2022	825
THE APPROPRIATE ADULT SERVICE	Partnership Projects	22/11/2022	2470.13
THE APPROPRIATE ADULT SERVICE	Partnership Projects	11/10/2022	2507.26
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	18/10/2022	70117
THE POLICE & CRIME COMMISSIONER FOR SOUT	External Training Courses	08/11/2022	2808
THE POLICE & CRIME COMMISSIONER FOR SOUT	External Training Courses	07/11/2022	8424
THE POLICE ARBORETUM TRUST	Presentations & Awards	25/10/2022	510
TIER 1 ASSET MANAGEMENT LTD	Waste	20/10/2022	766.8
Total AOC Solutions Ltd	Software Licences	22/11/2022	10560
TREBLE 5 TREBLE 1 LTD	External Fees	27/10/2022	4387.75
UK Law Nationwide Ltd T/A HNK Solicitors	Public Liability	22/11/2022	3750
USHERLINE LIMITED	Software Licences	22/11/2022	1434
USHERLINE LIMITED	External Fees	01/11/2022	11550
VICTIM SUPPORT	Victim Support and RJ Funding	30/09/2022	18141.67
VINCI FACILITIES (NORWEST)	PFI Schemes Occupancy Costs	27/10/2022	786.15
VODAFONE LTD	Network Services	24/11/2022	1776
VODAFONE LTD	Network Services	01/11/2022	3972
VODAFONE LTD	Network Services	01/10/2022	4191.75
VODAFONE LTD	Network Services	02/10/2022	6239.35
VODAFONE LTD (CORPORATE)	Mobile Phone	17/10/2022	24275.28
WATER 2 BUSINESS	Water Services	02/11/2022	770.35
WATER 2 BUSINESS	Water Services	02/11/2022	955.8
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	31/10/2022	547
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	31/10/2022	583
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	18/10/2022	583
WEIGHTMANS LLP OFFICE ACCOUNT	Motor Insurance Repairs	28/07/2022	612.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	28/07/2022	616
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	31/10/2022	617
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	28/07/2022	676.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	28/07/2022	710
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	18/10/2022	842
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	26/10/2022	999
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	28/07/2022	1217.5
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	27/07/2022	1303.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	25/10/2022	1303.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	28/07/2022	1504
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	21/10/2022	1556.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	31/10/2022	2579.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	28/07/2022	3612
WILTSHIRE COUNCIL	General Rates	28/04/2022	3243.5
WILTSHIRE COUNCIL	Partnership Projects	30/09/2022	79192
WILTSHIRE COUNCIL	Victim Support and RJ Funding	30/09/2022	220000
WOODWAY ENGINEERING LTD	New vehicle equipment	16/11/2022	542.26
WOODWAY ENGINEERING LTD	New vehicle equipment	20/10/2022	1402.16
WOODWAY ENGINEERING LTD	New vehicle equipment	02/11/2022	2969.2
WPC SOFTWARE LTD	Software - maintenance	14/11/2022	3852.75
WURTH UK LIMITED	Vehicle Workshop Consumables	24/10/2022	983.7
XPS ADMINISTRATION	Pension Outsourcing Costs	27/10/2022	7654.31
XPS ADMINISTRATION	Pension Outsourcing Costs	27/09/2022	7654.31
XPS ADMINISTRATION	Pension Outsourcing Costs	21/11/2022	7654.31