

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/12/2022	753.40
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/12/2022	1,989.00
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/01/2023	3,447.60
Access UK Limited	Subscriptions	31/12/2022	11,250.96
ACOS MEDICAL LTD	External Fees	15/02/2023	5,000.00
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	02/02/2023	648.60
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	30/01/2023	880.00
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	15/02/2023	880.00
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	26/01/2023	2,119.17
AERO HEALTHCARE	First Aid Equipment / Consumables	24/02/2023	720.08
AID TRAINING & OPERATIONS LTD	External Training Courses	03/02/2023	1,350.00
Airbox Systems Limited	Software Licences	16/02/2023	15,837.34
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	21/02/2023	1,368.72
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	21/02/2023	61,829.16
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicle Workshop Consumables	31/01/2023	780.00
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	31/01/2023	6,569.43
ASSOCIATION OF PA CHIEF EXECUTIVES	Subscriptions	23/11/2022	1,000.00
Atalian Servest Food Co Limited	Catering Management Fee / Subsidy	15/02/2023	4,776.00
ATDirect Ltd	External Training Courses	01/02/2023	3,465.00
AUTOSMART	Vehicle Workshop Consumables	07/02/2023	736.82
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	22/02/2023	1,944.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/02/2023	772.80
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/02/2023	1,080.63
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/02/2023	13,037.45
Bechtle Direct Ltd	Hardware - purchase	14/12/2022	559.10
Bechtle Direct Ltd	General equipment	03/02/2023	642.30
Bechtle Direct Ltd	Hardware - purchase	01/02/2023	645.00
Bechtle Direct Ltd	Hardware - purchase	03/02/2023	774.23
Bechtle Direct Ltd	Hardware - purchase	12/10/2022	1,676.74
Bechtle Direct Ltd	General equipment	31/01/2023	2,641.32
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	09/02/2023	974.75
BIGDUG LTD	Revenue Minor Works	09/02/2023	1,030.27
BIGDUG LTD	Revenue Minor Works	03/02/2023	1,899.05
BLUNSDON HOUSE HOTEL LIMITED	Training Accommodation	27/01/2023	525.00
Bobbetts Mackan Solicitors	Public Liability	01/02/2023	2,500.00
BOLDERWOOD SOLUTIONS LTD	Software - maintenance	01/01/2023	1,650.00
BRITISH TELECOMMUNICATIONS	Network Services	08/02/2023	5,349.00
BRITISH TELECOMMUNICATIONS	Network Services	27/02/2023	10,532.90
BRITISH TELECOMMUNICATIONS	Network Services	15/02/2023	32,462.09
BT GLOBAL SERVICES	Network Services	01/02/2023	541.66
BT GLOBAL SERVICES	Telephone Search Fees	14/02/2023	1,190.00
C4S Search	Other Recruitment Costs	18/01/2023	3,441.00
C4S Search	Other Recruitment Costs	31/01/2023	4,074.72
C4S Search	Other Recruitment Costs	31/01/2023	8,072.88
C4S Search	Other Recruitment Costs	31/10/2022	8,760.00
CASTLE WATER LTD	Water Services	29/11/2022	1,342.16
CASTLE WATER LTD	Water Services	29/11/2022	1,944.96
CCTV IMAGING LTD	Software - purchase	25/01/2023	1,250.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	08/02/2023	1,420.00
CIVICA UK LTD	Network Services	14/02/2023	1,385.77
CIVIL AVIATION AUTHORITY	Training Materials	02/02/2023	2,729.00
CLICK TRAVEL	Accommodation	13/02/2023	545.76
CLICK TRAVEL	Accommodation	30/01/2023	548.34
CLICK TRAVEL	Accommodation	06/02/2023	548.34
CLICK TRAVEL	Accommodation	23/01/2023	616.68
CLICK TRAVEL	Accommodation	23/01/2023	626.68
CLICK TRAVEL	Accommodation	16/01/2023	690.45
CLICK TRAVEL	Training Accommodation	13/02/2023	733.48
CLICK TRAVEL	Accommodation	30/01/2023	834.42
CMD RECRUITMENT LTD	Agency / Temp Staff	10/02/2023	755.40
CMD RECRUITMENT LTD	Agency / Temp Staff	17/02/2023	755.40
CMD RECRUITMENT LTD	Agency / Temp Staff	24/02/2023	755.40
CMD RECRUITMENT LTD	Agency / Temp Staff	03/02/2023	1,031.69
COLLEGE OF POLICING	External Training Courses	08/02/2023	803.00
COLLEGE OF POLICING	External Training Courses	15/02/2023	2,348.40
COLLEGE OF POLICING	External Training Courses	15/02/2023	3,647.50
COLLEGE OF POLICING	Other Recruitment Costs	26/01/2023	13,888.25
COMMUNITY FIRST	Victim Support and RJ Funding	30/09/2022	29,926.50
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	04/09/2022	550.00
CRISTIE DATA LTD	Hardware - maintenance	09/01/2023	1,644.71
CUTLER CONSULTANCY LTD	Systems Development ICT	31/01/2023	7,875.00
CYCLEScheme LTD	Cyclescheme	31/01/2023	698.33
CYCLEScheme LTD	Cyclescheme	28/02/2023	2,165.83
DA Languages Ltd	Interpreters Fees	31/01/2023	12,049.71
DATA PRO	General equipment	05/01/2023	707.00
DATA PRO	Hardware - purchase	10/02/2023	1,069.20
DAVID HORN COMMUNICATIONS LTD	Hardware - purchase	22/02/2023	595.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/01/2023	2,095.12
DICK LOVETT (AVON) LIMITED T/A DICK LOVETT JLR	Vehicles - Spares	07/02/2023	881.73
DICK LOVETT SWINDON	Vehicles - Spares	17/02/2023	1,559.19
DR A J JEFFERY	Pathologists Fees	06/02/2023	2,863.10
DR E HANSON	Documentary Evidence	21/02/2023	2,300.00
DR SYED ZAKIR ABBAS	Police Surgeons / Clinicians	03/02/2023	6,250.00
EDF ENERGY 1 LIMITED	Electricity	01/02/2023	1,210.20
EDF ENERGY 1 LIMITED	Electricity	31/01/2023	1,546.99
EDF ENERGY 1 LIMITED	Electricity	01/02/2023	3,015.74
EDF ENERGY 1 LIMITED	Electricity	25/12/2022	12,355.08
EDF ENERGY 1 LIMITED	Electricity	29/01/2023	12,951.03
EDF ENERGY 1 LIMITED	Electricity	01/02/2023	13,784.02
EDF ENERGY 1 LIMITED	Electricity	27/01/2023	48,240.90
EDF ENERGY 1 LIMITED	Electricity	01/02/2023	49,981.45
EMBRIDGE CONSULTING UK LTD	Consultants Fees	27/02/2023	998.00
EMBRIDGE CONSULTING UK LTD	Consultants Fees	21/02/2023	1,497.00
EMBRIDGE CONSULTING UK LTD	Software - maintenance	01/02/2023	3,733.45
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	20/02/2023	551.00
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	20/02/2023	557.10
ENTERPRISE RENT-A-CAR UK LTD	Motor Insurance Repairs	06/02/2023	952.55
EQUILOGIC SOLUTIONS LIMITED	External Fees	13/02/2023	9,500.00
eSafe Global Ltd	Software Licences	23/12/2022	6,000.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/01/2023	668.26
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/02/2023	1,390.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/01/2023	1,878.50

EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/02/2023	1,948.94
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	01/02/2023	14,770.00
EXPERIAN LIMITED	Credit Reference Checks	31/01/2023	3,378.81
Fish Brothers (Swindon) Ltd T/A Fish Brothers Toyota	Vehicle Purchases	01/02/2023	17,495.83
Fish Brothers (Swindon) Ltd T/A Fish Brothers Toyota	Vehicle Purchases	01/02/2023	18,329.17
FISH COMPUTING LTD	Systems Development ICT	06/02/2023	10,105.00
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	27/01/2023	784.19
FREEDOM OF SPEECH	Specialist Equipment	23/01/2023	637.00
G4S FORENSIC & MEDICAL SERVICES LTD	Partnership Projects	30/11/2022	2,128.00
GEL RESOURCING LTD	Agency / Temp Staff	25/01/2023	705.90
GEL RESOURCING LTD	Agency / Temp Staff	01/02/2023	705.90
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/01/2023	3,231.76
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/01/2023	6,805.36
GRESHAM OFFICE FURNITURE LTD	Furniture	30/12/2022	2,354.40
GRIST ENVIRONMENTAL LTD	Waste	08/12/2022	534.00
HALLS AUTO ELECTRICAL	New vehicle equipment	21/02/2023	7,030.50
HALLS AUTO ELECTRICAL	New vehicle equipment	21/02/2023	7,707.75
HALLS AUTO ELECTRICAL	New vehicle equipment	21/02/2023	7,707.75
HALLS AUTO ELECTRICAL	New vehicle equipment	31/01/2023	8,256.00
Halo Service Solutions Ltd	Software - maintenance	05/02/2023	2,282.00
HAMPSHIRE CONSTABULARY	External Fees	26/01/2023	13,931.87
HENLEE RESOURCING & CONSULTING LTD	Consultants Fees	13/02/2023	1,150.32
HENLEE RESOURCING & CONSULTING LTD	Consultants Fees	06/02/2023	1,342.04
HIGGS NEWTON KENYON SOLICITORS	Public Liability	07/02/2023	1,600.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	10/02/2023	19,709.09
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	10/02/2023	19,709.09
INLAND REVENUE - HMRC	Apprenticeship Levy	09/02/2023	35,941.00
INSIGHT DIRECT (UK) LTD	Hardware - purchase	03/11/2022	21,020.00
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	03/11/2022	138,706.00
In-tend Ltd	Software Licences	31/12/2022	1,042.00
IVSTITIA LTD	Victim Support and RJ Funding	06/02/2023	5,250.00
JAGUAR LAND ROVER LTD (LAND ROVER LTD)	Vehicle Purchases	20/01/2023	51,633.48
JRD TELECOMS CONSULTING LTD	Systems Development ICT	01/02/2023	5,200.00
JRM Plastics Limited	New vehicle equipment	16/02/2023	1,410.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/02/2023	3,106.62
MATTHEW HOLDCROFT LTD	Public Liability	10/02/2023	785.00
MEDACX LTD	General equipment	09/02/2023	1,134.00
MELKSHAM TOWN FC	Refreshments	08/02/2023	680.00
MERCEDES BENZ OF SWINDON	Vehicle Purchases	02/02/2023	39,700.00
Michael Dove-Doste T/A Pan African Index	Interpreters Fees	04/02/2023	1,042.60
Mitie Landscapes Limited	Grounds Maintenance	08/02/2023	643.79
Mitie Landscapes Limited	Grounds Maintenance	31/01/2023	770.00
Mitie Landscapes Limited	Revenue Minor Works	31/01/2023	920.22
Mitie Landscapes Limited	Grounds Maintenance	31/01/2023	2,100.00
MOBILE WINDSCREENS LTD	Outside Repairs/Cleaning	30/01/2023	641.70
MOBILE WINDSCREENS LTD	Outside Repairs/Cleaning	26/01/2023	884.50
NATIONAL CRIME AGENCY (NCA)	Subscriptions	06/02/2023	725.00
NCC SERVICES LIMITED	Software Licences	13/02/2023	695.00
NORTHUMBRIA POLICE AND CRIME COMMISSIONER	Subscriptions	23/02/2023	1,500.00
OEConnection Limited	Vehicles - Spares	31/01/2023	12,886.25
OPCC FOR WEST YORKSHIRE	External Training Courses	31/01/2023	900.00
ORCHARD PRESS LTD	Stationery & Office Consumables	01/02/2023	687.00
ORCHARD PRESS LTD	Stationery & Office Consumables	17/02/2023	2,184.00
ORCHID CELLMARK LTD	Forensic Analysis	31/01/2023	979.60
ORCHID CELLMARK LTD	Forensic Analysis	15/02/2023	1,185.00
ORCHID CELLMARK LTD	Forensic Analysis	31/01/2023	1,362.75
ORCHID CELLMARK LTD	Forensic Analysis	15/02/2023	2,760.00
ORCHID CELLMARK LTD	Forensic Analysis	31/01/2023	4,430.00
ORCHID CELLMARK LTD	Forensic Analysis	01/02/2023	20,799.00
Out of The Shadows Ltd	External Training Courses	24/01/2023	800.00
Out of The Shadows Ltd	External Training Courses	27/01/2023	800.00
PCC DEVON & CORNWALL	External Training Courses	24/01/2023	5,995.00
PCC DEVON & CORNWALL	Collaboration service 1	02/02/2023	12,092.00
PCC DEVON & CORNWALL	Collaboration service 1	23/11/2022	49,702.01
PCC FOR AVON AND SOMERSET	Collaboration service 1	06/12/2022	1,833.99
PCC FOR AVON AND SOMERSET	External Training Courses	24/02/2023	3,000.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	02/02/2023	1,650,710.09
PEARLCATCHERS LIMITED	External Leadership Training	02/02/2023	3,300.00
PETER JONES (ILG) LTD	General equipment	06/02/2023	820.00
PFOA TRAINING SERVICES LTD	Training Accomodation	08/02/2023	512.00
PFOA TRAINING SERVICES LTD	Training Accomodation	08/02/2023	512.00
PFOA TRAINING SERVICES LTD	External Training Courses	08/02/2023	744.10
PFOA TRAINING SERVICES LTD	External Training Courses	08/02/2023	744.10
PHOENIX SOFTWARE LIMITED	Software Licences	27/02/2023	2,332.50
PITNEY BOWES PURCHASE POWER	Postage Costs	01/02/2023	6,000.00
POLCOMM TRAINING & DEVELOPMENT LIMITED (PCTD)	External Training Courses	21/02/2023	2,250.00
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	25/01/2023	7,717.69
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Partnership Projects	04/08/2022	3,704.99
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Collaboration service 1	03/02/2023	3,844.18
PROMISE PROMO LTD	Publicity	10/02/2023	3,337.00
PROSPERON NETWORKS LTD	Software Licences	23/01/2023	6,274.75
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	15/02/2023	1,023.90
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	20/02/2023	2,473.20
PVL UK LTD	New vehicle equipment	17/02/2023	1,178.82
QA LTD	External Training Courses	03/02/2023	910.50
QUICKTHINK CLOUD LTD	Software - maintenance	08/02/2023	4,793.70
RECIPERO LTD	Software Licences	24/02/2023	5,319.49
Red Snapper Recruitment Limited	Agency / Temp Staff	31/01/2023	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	15/02/2023	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	08/02/2023	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	22/02/2023	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	15/02/2023	639.83
Red Snapper Recruitment Limited	Agency / Temp Staff	08/02/2023	639.83
Red Snapper Recruitment Limited	Agency / Temp Staff	08/02/2023	639.83
Red Snapper Recruitment Limited	Agency / Temp Staff	22/02/2023	639.83
Red Snapper Recruitment Limited	Agency / Temp Staff	08/02/2023	651.05
Red Snapper Recruitment Limited	Agency / Temp Staff	31/01/2023	673.50
Red Snapper Recruitment Limited	Agency / Temp Staff	22/02/2023	673.50
Red Snapper Recruitment Limited	Agency / Temp Staff	31/01/2023	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	15/02/2023	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	03/02/2023	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	22/02/2023	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	08/02/2023	684.73

Red Snapper Recruitment Limited	Agency / Temp Staff	15/02/2023	684.73
Red Snapper Recruitment Limited	Agency / Temp Staff	31/01/2023	854.10
Red Snapper Recruitment Limited	Agency / Temp Staff	08/02/2023	854.10
Red Snapper Recruitment Limited	Agency / Temp Staff	22/02/2023	854.10
Redtronic Limited	Agency / Temp Staff	31/01/2023	676.50
REVEAL MEDIA LTD	Software - maintenance	26/01/2023	4,700.00
REVEAL MEDIA LTD	Mobile Phone	03/02/2023	12,478.30
REVEAL MEDIA LTD	Specialist Equipment	07/02/2023	19,258.50
RIDGE AND PARTNERS	Revenue Estates Projects	31/01/2023	642.95
RIDGE AND PARTNERS	External Fees	31/01/2023	845.00
RIDGE AND PARTNERS	External Fees	31/01/2023	1,359.25
RIDGE AND PARTNERS	Revenue Estates Projects	31/10/2022	1,691.25
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	31/01/2023	1,870.00
RIDGE AND PARTNERS	External Fees	31/01/2023	2,380.00
RIDGE AND PARTNERS	Fire Safety Bill	31/01/2023	2,760.00
RIDGE AND PARTNERS	External Fees	31/01/2023	3,540.00
RIDGE AND PARTNERS	Melksham Custody	19/12/2022	5,730.00
RIDGE AND PARTNERS	External Fees	31/01/2023	6,635.36
RIDGE AND PARTNERS	Melksham Custody	31/01/2023	7,162.50
RIDGE AND PARTNERS	OST Interim Training Solution	31/01/2023	11,347.25
RIDGE SURVEYORS LTD	Ridge Suspense	31/01/2023	165,571.39
Risual Limited	External Fees	28/02/2023	850.00
ROYAL MAIL GROUP PLC	Postage Costs	03/02/2023	825.00
RSG ENGINEERING LTD	New vehicle equipment	26/01/2023	3,592.40
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	13/02/2023	778.21
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	22/02/2023	1,975.88
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	30/01/2023	6,388.30
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	31/01/2023	8,143.64
SAFE LIVES	External Training Courses	17/01/2023	39,502.00
Salisbury RFC (Trading) Ltd	Rent	03/05/2022	2,850.00
SANCUS SOLUTIONS	External Training Courses	12/01/2023	735.00
SANCUS SOLUTIONS	External Training Courses	12/01/2023	735.00
SANCUS SOLUTIONS	External Training Courses	02/02/2023	2,205.00
Scarrotts Commercial	Vehicle Purchases	16/02/2023	23,250.00
SCENESAFE	Forensic Consumables	14/02/2023	779.61
SERCO LIMITED	External Training Courses	21/12/2022	2,025.00
SHRED-IT EUROPE LTD	Waste	10/02/2023	600.00
SHRED-IT EUROPE LTD	Waste	31/01/2023	695.00
SIGMA SECURITY DEVICES LTD	Equipment maintenance	21/02/2023	780.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	31/01/2023	674.25
SOCOTEC	Forensic Analysis	31/01/2023	5,735.45
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2023	543.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2023	543.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2023	654.52
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2023	1,005.84
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2023	1,087.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2023	1,666.79
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2023	2,201.59
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2023	4,059.05
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2023	8,971.04
Sounds Like Women Community Interest Company	Victim Support and RJ Funding	13/01/2023	3,500.00
STREET DOCTORS LTD	Partnership Projects	15/02/2023	1,600.00
SWINDON TPS	Vehicles - Spares	21/02/2023	698.22
SWINDON WOMEN'S AID	Partnership Projects	21/06/2022	15,925.00
SWINDON WOMEN'S AID	Partnership Projects	21/06/2022	34,075.00
THE APPROPRIATE ADULT SERVICE	Partnership Projects	13/12/2022	2,247.17
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/02/2023	1,149.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/02/2023	2,280.80
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	17/01/2023	68,220.00
TOTAL GAS AND POWER LTD	Gas	13/02/2023	832.38
TOTAL GAS AND POWER LTD	Gas	13/02/2023	1,205.42
TOTAL GAS AND POWER LTD	Gas	13/02/2023	1,542.16
TOTAL GAS AND POWER LTD	Gas	13/02/2023	1,570.64
TOTAL GAS AND POWER LTD	Gas	13/02/2023	9,074.46
TOTAL GAS AND POWER LTD	Gas	13/02/2023	14,079.21
TREBLE 5 TREBLE 1 LTD	External Fees	22/02/2023	4,387.75
TROJAN GARAGE EQUIPMENT SERVICES LTD	Vehicle Workshop Equipment	30/01/2023	5,086.92
TRUVELO (UK)LTD	General equipment	17/01/2023	3,240.00
UNIVERSITY OF SOUTH WALES	External Training Courses	24/02/2023	34,934.00
USHERLINE LIMITED	External Fees	03/02/2023	11,550.00
VERSAPAK INTERNATIONAL LTD	Forensic Consumables	24/01/2023	1,022.00
VODAFONE LTD	Network Services	23/01/2023	1,776.00
VODAFONE LTD	Network Services	08/02/2023	1,776.00
VODAFONE LTD	Network Services	01/02/2023	3,208.00
VODAFONE LTD (CORPORATE)	Smartphone Replacement Programme	31/01/2023	8,175.00
VODAFONE LTD (CORPORATE)	Mobile Phone	15/02/2023	24,986.34
WAREHOUSE EXPRESS LTD T/A WEX PHOTO VIDEO	Specialist Equipment	02/02/2023	751.26
WAREHOUSE EXPRESS LTD T/A WEX PHOTO VIDEO	Specialist Equipment	02/02/2023	1,665.83
WAREHOUSE EXPRESS LTD T/A WEX PHOTO VIDEO	Specialist Equipment	14/02/2023	1,665.83
WASON & WEBB	Network Upgrades	21/02/2023	880.00
WASON & WEBB	Network Upgrades	20/02/2023	880.00
WASON & WEBB	Network Upgrades	17/02/2023	880.00
WASON & WEBB	Network Upgrades	17/02/2023	880.00
WASON & WEBB	Network Upgrades	17/02/2023	880.00
WASON & WEBB	Network Upgrades	17/02/2023	880.00
WASON & WEBB	Network Services	08/02/2023	880.00
WASON & WEBB	Network Services	08/02/2023	880.00
WASON & WEBB	Network Upgrades	06/02/2023	880.00
WASON & WEBB	Network Upgrades	23/02/2023	880.00
WASON & WEBB	Network Upgrades	23/02/2023	880.00
WASON & WEBB	Network Upgrades	23/02/2023	880.00
WASTE CARE LTD	Waste	01/02/2023	1,087.75
WATER 2 BUSINESS	Water Services	01/02/2023	1,002.74
WATER 2 BUSINESS	Water Services	01/02/2023	1,157.54
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	31/01/2023	504.00
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	21/12/2022	643.50
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	31/01/2023	884.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	26/01/2023	953.00
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	26/01/2023	1,028.50
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	21/12/2022	1,089.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	30/01/2023	1,276.00
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	30/01/2023	1,573.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	23/01/2023	1,832.00

WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	26/01/2023	2,112.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	26/01/2023	2,398.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	31/01/2023	2,472.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	31/01/2023	2,606.50
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	18/01/2023	2,987.50
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	25/01/2023	3,184.50
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	31/01/2023	3,888.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	26/01/2023	3,924.00
WEST MERCIA POLICE AND CRIME COMMISSIONER	External Training Courses	27/01/2023	535.00
WILTSHIRE COUNCIL	Rent	15/12/2023	1,875.00
WILTSHIRE TRANSPORT TRAINING AND DEVELOPMENT LTD	External Training Courses	15/02/2023	1,900.00
WOODWAY ENGINEERING LTD	New vehicle equipment	15/02/2023	508.47
WOODWAY ENGINEERING LTD	New vehicle equipment	26/01/2023	764.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	04/01/2023	1,233.47
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	03/02/2023	1,233.47
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	04/01/2023	2,725.66
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	03/02/2023	2,725.66
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	04/01/2023	7,342.15
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	03/02/2023	7,342.15
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	04/01/2023	33,912.52
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	03/02/2023	33,912.52
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	04/01/2023	294,030.38
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	03/02/2023	294,030.38
XPS ADMINISTRATION	Pension Outsourcing Costs	13/12/2022	1,425.00
XPS ADMINISTRATION	Pension Outsourcing Costs	17/02/2023	7,654.31