

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
Archer Mac Ltd	Agency / Temp Staff	22/08/2026	1,440.00
Archer Mac Ltd	Agency / Temp Staff	11/08/2026	1,440.00
Archer Mac Ltd	Agency / Temp Staff	03/08/2026	3,600.00
Archer Mac Ltd	Agency / Temp Staff	27/07/2026	3,600.00
Gatenbysanderson Ltd	Agency / Temp Staff	31/07/2026	1,856.00
JAH Consultancy	Agency / Temp Staff	31/07/2026	1,617.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	04/08/2026	1,744.06
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	04/08/2026	75,552.19
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	19/08/2026	1,744.06
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	19/08/2026	58,590.14
OCS Food Co Limited	Catering Management Fee / Subsidy	29/06/2026	1,328.00
OCS Food Co Limited	Catering Management Fee / Subsidy	01/08/2026	6,329.00
Chiltern Global Limited	Clothing & Uniform (Non stock system)	27/05/2026	1,913.13
PCC FOR AVON AND SOMERSET	Collaboration service 1	23/06/2026	18,592.49
Unique Voice CIC	Competed Grant Funding	10/08/2026	5,000.00
WILTSHIRE COUNCIL	Competed Grant Funding	04/08/2026	7,500.00
WILTSHIRE COUNCIL	Competed Grant Funding	04/08/2026	18,750.00
University of Greenwich	Conference & Seminar Fees	13/08/2026	3,000.00
Gatenbysanderson Ltd	Consultants Fees	14/08/2026	1,856.00
Gatenbysanderson Ltd	Consultants Fees	18/08/2026	1,856.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2026	754.82
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2026	908.67
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2026	1,509.22
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2026	1,509.64
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2026	2,237.92
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2026	2,314.01
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2026	3,396.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2026	12,869.84
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2026	754.82
WILTSHIRE COUNCIL	Council Tax	06/03/2026	7,406.91
WILTSHIRE COUNCIL	Council Tax	06/03/2026	7,406.91
WILTSHIRE COUNCIL	Council Tax	06/03/2026	8,332.77
WILTSHIRE COUNCIL	Council Tax	06/03/2026	7,406.91
WILTSHIRE COUNCIL	Council Tax	06/03/2026	7,406.91
EXPERIAN LIMITED	Credit Reference Checks	31/07/2026	3,378.81
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	25/06/2026	746.79
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	13/08/2026	1,240.37
AERO HEALTHCARE	Detained Persons - Other Expenses	25/06/2026	2,723.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	31/07/2026	1,009.60
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	06/07/2026	932.10
SceneSafe Limited	Detained Persons - Other Expenses	21/05/2026	552.52
Awdry Law LLP	Disclosure of information	04/08/2026	803.30
EDF ENERGY 1 LIMITED	Electricity	12/08/2026	740.34
EDF ENERGY 1 LIMITED	Electricity	10/08/2026	503.71
EDF ENERGY 1 LIMITED	Electricity	04/08/2026	31,784.30
EDF ENERGY 1 LIMITED	Electricity	05/08/2026	840.55
EDF ENERGY 1 LIMITED	Electricity	04/08/2026	1,784.62
EDF ENERGY 1 LIMITED	Electricity	04/08/2026	9,490.28
LSEM Limited	Electricity	04/08/2026	1,653.18
SERJCO LTD FEES	Employers Liability	20/07/2026	4,464.00
SERJCO LTD FEES	Employers Liability	20/07/2026	944.00
Intoheat Ltd	Environmental Projects	21/07/2026	110,776.96
Intoheat Ltd	Environmental Projects	30/06/2026	65,693.71
THE GYM REPAIR CO	Equipment maintenance	19/08/2026	580.00
The Talent Labs Group Ltd	External Advertising	15/06/2026	11,130.00
Cascade Software Ltd	External Fees	31/07/2026	1,400.00
FISH COMPUTING LTD	External Fees	03/08/2026	9,460.00
Healthwatch Kirklees	External Fees	01/07/2026	3,750.00
SILKWISE CATERING LIMITED	External Fees	04/08/2026	545.00
TREBLE 5 TREBLE 1 LTD	External Fees	28/07/2026	5,356.50
NATIONAL CRIME AGENCY (NCA)	External Training Courses	14/07/2026	524.00
NATIONAL CRIME AGENCY (NCA)	External Training Courses	14/07/2026	944.00
THE AT WORK PARTNERSHIP LTD	External Training Courses	31/07/2026	530.00
UNIVERSITY OF SOUTH WALES	External Training Courses	22/07/2026	1,600.02
UNIVERSITY OF SOUTH WALES	External Training Courses	22/07/2026	1,500.00
ZOE LODRICK LTD	External Training Courses	27/07/2026	793.01
AERO HEALTHCARE	First Aid Equipment / Consumables	16/07/2026	1,823.80
AERO HEALTHCARE	First Aid Equipment / Consumables	21/07/2026	1,137.40
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	23/07/2026	1,379.10
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	21/07/2026	1,110.78
CY4OR LEGAL LIMITED	Forensic Analysis	07/08/2026	4,687.50
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/07/2026	4,393.12
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/07/2026	5,415.62
SOCOTEC	Forensic Analysis	31/07/2026	2,362.16
SceneSafe Limited	Forensic Consumables	22/07/2026	897.10
SceneSafe Limited	Forensic Consumables	17/07/2026	699.85
GRESHAM OFFICE FURNITURE LTD	Furniture	31/07/2026	1,706.40
GRESHAM OFFICE FURNITURE LTD	Furniture	15/07/2026	4,479.60
TOTAL GAS AND POWER LTD	Gas	13/08/2026	1,200.04
SWINDON BOROUGH COUNCIL	General Rates	13/03/2026	471,380.00
WILTSHIRE COUNCIL	General Rates	06/03/2026	18,011.50
WILTSHIRE COUNCIL	General Rates	06/03/2026	259,000.00
WILTSHIRE COUNCIL	General Rates	06/03/2026	31,850.00
WILTSHIRE COUNCIL	General Rates	06/03/2026	37,975.00
WILTSHIRE COUNCIL	General Rates	06/03/2026	202,125.00
WILTSHIRE COUNCIL	General Rates	06/03/2026	11,381.50
WILTSHIRE COUNCIL	General Rates	06/03/2026	18,895.50
WILTSHIRE COUNCIL	General Rates	06/03/2026	15,138.50
WILTSHIRE COUNCIL	General Rates	06/03/2026	3,772.44
WILTSHIRE COUNCIL	General Rates	06/03/2026	5,304.00
WILTSHIRE COUNCIL	General Rates	06/03/2026	7,293.00
WILTSHIRE COUNCIL	General Rates	06/03/2026	15,359.50
WILTSHIRE COUNCIL	General Rates	06/03/2026	4,505.97

SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	06/07/2026	4,662.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	08/07/2026	3,298.40
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	01/07/2026	10,551.50
DA Languages Ltd	Interpreters Fees	30/06/2026	8,769.39
EE	Mobile Phone	25/07/2026	8,355.01
EE	Mobile Phone	25/06/2026	8,356.25
EE	Mobile Phone	25/05/2026	8,807.98
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	11/08/2026	5,681.75
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	04/08/2026	1,848.00
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	04/08/2026	7,428.00
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	04/08/2026	2,790.45
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	04/08/2026	967.92
Harwoods Limited T/A Westbury Truck	Motor Insurance Repairs	30/07/2026	3,529.71
PCC FOR AVON AND SOMERSET	Mutual Aid	21/08/2026	545.21
PCC for Merseyside Police	Mutual Aid	21/08/2026	12,741.90
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	12/08/2026	8,347.37
BRITISH TELECOMMUNICATIONS	Network Services	26/06/2026	2,820.00
BT GLOBAL SERVICES	Network Services	14/07/2026	787.78
VODAFONE LTD	Network Services	01/07/2026	4,718.92
VODAFONE LTD	Network Services	01/04/2026	4,563.74
VODAFONE LTD	Network Services	22/06/2026	803.59
VODAFONE LTD	Network Services	28/05/2026	897.98
VODAFONE LTD	Network Services	17/04/2026	907.20
VODAFONE LTD	Network Services	25/03/2026	715.08
VODAFONE LTD	Network Services	23/02/2026	623.17
VODAFONE LTD	Network Services	20/01/2026	836.98
VODAFONE LTD	Network Services	17/12/2025	1,122.01
VODAFONE LTD	Network Services	20/11/2025	762.88
VODAFONE LTD	Network Services	20/10/2025	615.01
VODAFONE LTD	Network Services	29/09/2025	1,040.55
VODAFONE LTD	Network Services	18/08/2025	887.96
VODAFONE LTD	Network Services	07/07/2025	682.91
VODAFONE LTD	Network Services	13/06/2025	707.82
VODAFONE LTD	Network Services	11/07/2026	600.00
VODAFONE LTD	Network Services	11/04/2026	600.00
VODAFONE LTD	Network Services	11/01/2026	600.00
VODAFONE LTD	Network Services	11/10/2025	600.00
VODAFONE LTD	Network Services	11/07/2025	600.00
ALBION CHAMBERS	Other Insurance	27/07/2026	600.00
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/07/2026	2,647.50
National Windscreens (Replacements) Ltd.	Outside Repairs/Cleaning	28/08/2026	890.40
National Windscreens (Replacements) Ltd.	Outside Repairs/Cleaning	18/08/2026	736.50
National Windscreens (Replacements) Ltd.	Outside Repairs/Cleaning	20/08/2026	656.40
National Windscreens (Replacements) Ltd.	Outside Repairs/Cleaning	04/08/2026	744.00
National Windscreens (Replacements) Ltd.	Outside Repairs/Cleaning	13/08/2026	875.00
National Windscreens (Replacements) Ltd.	Outside Repairs/Cleaning	30/07/2026	744.00
PLATINUM (VAUXHALL) TROWBRIDGE	Outside Repairs/Cleaning	07/08/2026	2,192.49
Pomphrey and Sons Limited	Outside Repairs/Cleaning	31/07/2026	1,763.50
AEC Protection Security Ltd	Partnership Projects	10/08/2026	11,759.94
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	25/06/2026	30,416.76
FIRST LIGHT SOUTH WEST LTD	Partnership Projects	29/07/2026	48,400.14
FIRST LIGHT SOUTH WEST LTD	Partnership Projects	27/07/2026	48,400.14
Healthwatch Kirklees	Partnership Projects	01/07/2026	3,750.00
Mitie Care and Custody Limited	Partnership Projects	31/07/2026	74,560.47
THE APPROPRIATE ADULT SERVICE	Partnership Projects	15/08/2026	2,640.00
THE APPROPRIATE ADULT SERVICE	Partnership Projects	15/08/2026	1,320.00
The Hotline Group Ltd	Partnership Projects	15/06/2026	707.54
THE NELSON TRUST	Partnership Projects	18/08/2026	20,000.00
WILTSHIRE COUNCIL	Partnership Projects	04/08/2026	50,859.37
WILTSHIRE COUNCIL	Partnership Projects	04/08/2026	50,859.38
XPS ADMINISTRATION	Pension Outsourcing Costs	21/07/2026	516.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	10/04/2026	328,657.53
NUFFIELD HEALTH	Physiotherapy	31/07/2026	830.00
R Health LTD	Police Surgeons / Clinicians	30/07/2026	1,395.00
PITNEY BOWES	Postage Costs	24/08/2026	11,023.76
ROYAL MAIL GROUP PLC	Postage Costs	06/07/2026	1,275.00
ALBION CHAMBERS	Public Liability	30/07/2026	500.00
ALBION CHAMBERS	Public Liability	03/08/2026	600.00
SERJCO LTD FEES	Public Liability	25/08/2026	2,500.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	29/07/2026	3,065.64
SEPURA LIMITED	Radio / Airwave - Equipment	23/07/2026	130,731.25
OCS Food Co Limited	Refreshments	07/08/2026	810.85
Devizes RFC Facility Ltd	Rent	03/08/2026	6,100.00
Devizes RFC Facility Ltd	Rent	03/08/2026	6,100.00
LSEM Limited	Rent	14/05/2026	777.12
LSEM Limited - Service	Rent	04/08/2026	1,637.63
RIDGE SURVEYORS LTD	Ridge Suspense	14/08/2026	89,970.47
CLEARTONE TELECOMS PLC	Software - maintenance	04/08/2026	2,428.15
Netcall Technology Limited	Software - maintenance	14/07/2026	16,995.00
Oleeo PLC	Software - maintenance	17/07/2026	12,600.00
QUICKTHINK CLOUD LTD	Software - maintenance	03/08/2026	6,819.88
SOFTCAT LTD	Software - maintenance	23/07/2026	254,605.40
Tech Renegades Ltd.	Software - maintenance	17/08/2026	10,636.61
Trading System Support Limited	Software - maintenance	25/08/2026	2,750.00
UltraSupport Services Ltd	Software - maintenance	20/04/2026	1,079.76
CDW Ltd	Software Licences	17/04/2026	1,050.00
PCC DEVON & CORNWALL	Software Licences	04/06/2026	1,400.00
XMA Limited	Software Licences	21/07/2026	7,427.52
BNP Paribas Real Estate Advisory & Property Management UK Ltd t/a Strutt & Parker	Southern Hub and Touchdowns	27/07/2026	9,576.00
ADT FIRE AND SECURITY PLC	Specialist Equipment	26/11/2025	1,020.15
Leica Geosystems Ltd	Specialist Equipment	20/08/2026	5,751.00
SPECSAVERS CORPORATE EYECARE	Staff Optical Fees	06/08/2026	597.00
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	24/07/2026	620.00
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	30/06/2026	620.00

ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	06/07/2026	591.00
ORCHARD PRESS LTD	Stationery & Office Consumables	30/06/2026	729.00
CIPFA BUSINESS LTD	Subscriptions	23/04/2026	20,000.00
EQUIOLOGIC SOLUTIONS LIMITED	Systems Development ICT	31/07/2026	11,400.00
PANGAEA IT LTD	Systems Development ICT	04/08/2026	8,930.00
USHERLINE LIMITED	Systems Development ICT	03/08/2026	11,400.00
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	13/08/2026	48,338.61
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	13/08/2026	48,338.61
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	13/08/2026	47,800.17
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	17/07/2026	71,475.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	21/07/2026	5,033.00
AUTOSMART	Vehicle Workshop Consumables	29/07/2026	610.83
AUTOSMART	Vehicle Workshop Consumables	14/08/2026	687.25
Steris Solutions Limited	Vehicle Workshop Consumables	12/06/2026	1,620.90
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	01/08/2026	3,414.27
AMARIN RUBBER & PLASTICS LTD	Vehicles - Spares	03/08/2026	567.31
BMW (UK) LTD	Vehicles - Spares	31/07/2026	790.03
BMW (UK) LTD	Vehicles - Spares	25/07/2026	1,555.50
DICK LOVETT SWINDON	Vehicles - Spares	19/08/2026	1,088.34
DICK LOVETT SWINDON	Vehicles - Spares	04/08/2026	832.50
DICK LOVETT SWINDON	Vehicles - Spares	01/08/2026	1,490.72
DICK LOVETT SWINDON	Vehicles - Spares	31/07/2026	503.73
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	21/08/2026	772.80
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	11/08/2026	617.08
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	28/07/2026	698.56
OEConnection Limited	Vehicles - Spares	31/07/2026	15,446.74
OEConnection Limited	Vehicles - Spares	30/06/2026	15,414.39
RSG ENGINEERING LTD	Vehicles - Spares	21/08/2026	988.43
SWINDON TPS	Vehicles - Spares	11/08/2026	714.90
SWINDON TPS	Vehicles - Spares	10/08/2026	902.34
SWINDON TPS	Vehicles - Spares	13/08/2026	692.64
Waylands Automotive Ltd (Volvo Swindon)	Vehicles - Spares	20/08/2026	2,058.75
Waylands Automotive Ltd (Volvo Swindon)	Vehicles - Spares	11/08/2026	647.55
Waylands Automotive Ltd (Volvo Swindon)	Vehicles - Spares	06/08/2026	547.97
Waylands Automotive Ltd (Volvo Swindon)	Vehicles - Spares	31/07/2026	619.20
Waylands Automotive Ltd (Volvo Swindon)	Vehicles - Spares	04/08/2026	705.60
CAMBRIAN TYRES LTD	Vehicles - Tyres & Tubes	12/08/2026	792.65
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/07/2026	2,050.98
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/07/2026	1,676.98
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/07/2026	2,049.55
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/07/2026	6,332.63
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	29/07/2026	76,508.97
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	27/07/2026	14,111.70
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	27/07/2026	16,738.46
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	27/07/2026	28,951.41
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	27/07/2026	76,508.97
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	29/07/2026	16,738.46
SWINDON BOROUGH COUNCIL	Victim Support and RJ Funding	21/07/2026	25,050.00
WSUN	Victim Support and RJ Funding	04/08/2026	5,104.10
WSUN	Victim Support and RJ Funding	04/08/2026	5,104.10
GRIST ENVIRONMENTAL LTD	Waste	13/08/2026	651.71
SHRED-IT EUROPE LTD	Waste	25/08/2026	600.00
SHRED-IT EUROPE LTD	Waste	28/07/2026	600.00
SHRED-IT EUROPE LTD	Waste	31/07/2026	670.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/06/2026	870.83
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/07/2026	870.83
WATER 2 BUSINESS	Water Services	04/08/2026	998.50
Bechtle Direct Ltd	Workplace Adjustments	30/01/2026	510.00
POSTURITE LTD	Workplace Adjustments	12/08/2026	719.25