

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	09/09/2026	780.70
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	10/09/2026	649.94
ALBION CHAMBERS	Public Liability	07/09/2026	750.00
ALBION CHAMBERS	Public Liability	08/09/2026	500.00
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	01/07/2026	3,798.82
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicle Workshop Consumables	01/07/2026	659.52
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	01/09/2026	2,094.55
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	01/09/2026	3,546.81
Archer Mac Ltd	Agency / Temp Staff	22/09/2026	1,440.00
Archer Mac Ltd	Agency / Temp Staff	22/09/2026	1,440.00
Archer Mac Ltd	Agency / Temp Staff	28/09/2026	1,440.00
Archer Mac Ltd	Agency / Temp Staff	15/09/2026	1,440.00
Archer Mac Ltd	Agency / Temp Staff	15/09/2026	1,440.00
Archer Mac Ltd	Agency / Temp Staff	07/09/2026	1,440.00
ASSOCIATION OF PA CHIEF EXECUTIVES	Conference & Seminar Fees	14/09/2026	525.00
AXON PUBLIC SAFETY UK LTD	Hardware - purchase	24/08/2026	97,280.00
Bechtle Direct Ltd	Hardware - purchase	07/09/2026	672.00
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	25/08/2026	807.01
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	15/09/2026	760.89
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	03/09/2026	729.92
BNP Paribas Real Estate Advisory & Property Management UK Ltd t/a Strut	Southern Hub and Touchdowns	28/08/2026	20,947.50
Brigantes Consulting Limited	Clothing & Uniform (Non stock system)	21/05/2026	699.95
BRITISH TELECOMMUNICATIONS	Network Services	19/07/2026	12,006.24
BRITISH TELECOMMUNICATIONS	Network Services	14/09/2026	18,036.55
BRITISH TELECOMMUNICATIONS	Network Services	13/08/2026	18,140.54
BT GLOBAL SERVICES	Network Services	14/09/2026	787.78
BT GLOBAL SERVICES	Network Services	14/08/2026	787.78
C J Williams Consulting Ltd	Partnership Projects	30/06/2026	2,083.33
CABINET OFFICE RM SHARED SERVICES	Vetting	15/07/2025	2,661.07
Cascade Software Ltd	External Fees	31/08/2026	1,400.00
CASTROL (UK) LIMITED	Vehicle Oil	23/09/2026	804.96
CASTROL (UK) LIMITED	Vehicle Oil	21/09/2026	727.44
CDW Ltd	General equipment	09/09/2026	1,712.90
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	18/09/2026	1,144.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	21/08/2026	2,042.80
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	23/07/2026	1,279.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	04/09/2026	998.65
CHRISTIAN POLICE ASSOCIATION	Publicity	02/09/2026	580.00
C&C DECONTAMINATION SERVICES LTD	Outside Repairs/Cleaning	10/08/2026	760.00
CITY OF LONDON POLICE	External Training Courses	03/09/2026	90,000.00
CJS UK MANAGEMENT LTD	Conference & Seminar Fees	27/08/2026	595.00
Clarity Travel Limited	Accommodation	16/08/2026	842.10
Clarity Travel Limited	Public Transport	06/09/2026	502.00
Clarity Travel Limited	Accommodation	16/08/2026	6,996.91
COLLEGE OF POLICING	External Training Courses	03/07/2026	1,200.00
COLLEGE OF POLICING	External Training Courses	16/09/2026	2,289.00
COLLEGE OF POLICING	External Training Courses	01/07/2026	1,947.50
CORPORATE IT SYSTEMS LTD (CITSL)	Software - maintenance	06/09/2026	35,500.00
Corsham Print Limited	Stationery & Office Consumables	12/08/2026	640.00
CPOSA	Subscriptions	21/09/2026	2,100.00
CRAZE BROTHERS LTD	Rent	14/09/2026	12,625.00
CRIMESTOPPERS TRUST	Publicity	09/09/2026	2,580.00
CTC Training and Development Limited	External Training Courses	17/09/2026	825.00
CY4OR LEGAL LIMITED	Forensic Analysis	03/09/2026	8,737.50
CYCLEScheme LTD	Cyclescheme	08/09/2026	1,058.33
DA Languages Ltd	Interpreters Fees	31/07/2026	11,071.76
DA Languages Ltd	Interpreters Fees	31/08/2026	12,212.71
DATA PRO	General equipment	04/09/2026	569.00
DEVIZES VENUES	Rent	16/09/2026	727.92
DICK LOVETT SWINDON	Vehicles - Spares	22/09/2026	1,340.72
DICK LOVETT SWINDON	Vehicles - Spares	04/07/2026	2,201.41
Diversity-talent Community Interest company	Competed Grant Funding	17/07/2026	7,000.00
EDF ENERGY 1 LIMITED	Electricity	24/08/2026	506.82
EDF ENERGY 1 LIMITED	Electricity	02/09/2026	31,744.57
EE	Mobile Phone	25/08/2026	8,350.01
EQUIOLOGIC SOLUTIONS LIMITED	Systems Development ICT	03/09/2026	10,800.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/08/2026	3,266.56
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/07/2026	3,534.08
EXPERIAN LIMITED	Credit Reference Checks	31/08/2026	935.20
EXPERIAN LIMITED	Credit Reference Checks	31/07/2026	3,378.81
EXPERIAN LIMITED	Credit Reference Checks	26/08/2026	5,111.90
Express Solicitors Limited Client Account	Public Liability	01/09/2026	8,000.00
FISH COMPUTING LTD	External Fees	01/09/2026	6,450.00
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	29/09/2026	598.36
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	17/09/2026	624.03
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	11/09/2026	548.85
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	09/09/2026	891.92
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	08/09/2026	1,811.43
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	07/09/2026	1,054.28
FREEDOM OF SPEECH	Workplace Adjustments	16/09/2026	813.00
FREEDOM OF SPEECH	Workplace Adjustments	07/09/2026	1,015.00
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	18/09/2026	922.20
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	21/09/2026	861.00

FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	18/09/2026	984.00
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	01/09/2026	1,429.74
Gatenbysanderson Ltd	Agency / Temp Staff	24/07/2026	9,976.00
Gatenbysanderson Ltd	Consultants Fees	01/09/2026	2,784.00
Gatenbysanderson Ltd	Agency / Temp Staff	25/08/2026	1,856.00
GMK LIMITED	Firearm equipment	20/08/2026	1,175.56
GMK LIMITED	Firearm equipment	20/08/2026	1,999.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/08/2026	4,490.60
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/08/2026	1,348.73
Grayling Levan Ltd	Pathologists Fees	01/09/2026	3,661.12
GRESHAM OFFICE FURNITURE LTD	Furniture	22/09/2026	956.82
Guildhall Chambers (Criminal Team Acc)	Other Insurance	02/09/2026	1,200.00
Halo Service Solutions Ltd	Software - maintenance	05/08/2026	4,748.10
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	16/09/2026	5,390.00
HEADQUARTERS IMPREST ACCOUNT	Refreshments	16/09/2026	500.00
HEALTH ASSURED LTD	External Fees	01/07/2026	6,115.07
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	30/07/2026	20,425.91
HYMANS ROBERTSON CONSULTANTS & ACTUARIES	External Fees	13/07/2026	6,550.00
Intoheat Ltd	Environmental Projects	23/09/2026	27,728.70
Intoheat Ltd	Environmental Projects	25/08/2026	58,373.80
IOMA CLOTHING CO LTD	Clothing & Uniform (Non stock system)	20/08/2026	630.00
LION LABORATORIES LTD	General equipment	22/09/2026	11,601.00
Lionheart Medical (Europe) Ltd	Documentary Evidence	18/09/2026	2,200.00
LSEM Limited	Electricity	03/09/2026	1,614.85
Mitie Care and Custody Limited	Partnership Projects	31/08/2026	74,560.47
Mitie Landscapes Limited	Grounds Maintenance	08/08/2026	790.90
Mitie Landscapes Limited	Grounds Maintenance	08/09/2026	790.90
MUFG Corporate Markets Treasury Limited	Consultants Fees	14/05/2026	2,000.00
NDI TECHNOLOGIES LTD	Software - maintenance	15/09/2026	7,941.73
NORTHUMBRIA POLICE AND CRIME COMMISSIONER	Mutual Aid	28/08/2026	29,463.63
NPCC	Partnership Projects	22/09/2026	237,062.22
NUFFIELD HEALTH	Physiotherapy	31/08/2026	830.00
Oddenhill Ltd	External Fees	11/09/2026	3,400.00
OEConnection Limited	Vehicles - Spares	31/08/2026	22,664.62
ORCHID CELLMARK LTD	Forensic Analysis	15/08/2026	3,379.58
ORCHID CELLMARK LTD	Forensic Analysis	15/08/2026	1,483.20
PANGAEA IT LTD	Systems Development ICT	08/09/2026	9,400.00
PCC DEVON & CORNWALL	Mutual Aid	15/09/2026	12,024.06
PCC FOR AVON AND SOMERSET	Mutual Aid	03/09/2026	5,606.81
PCC FOR AVON AND SOMERSET	Collaboration service 1	25/08/2026	5,322.60
PCC FOR AVON AND SOMERSET	Agency / Temp Staff	24/09/2026	5,528.31
PCC FOR AVON AND SOMERSET	Agency / Temp Staff	26/08/2026	5,529.91
PCC FOR AVON AND SOMERSET	External Training Courses	05/08/2026	2,949.00
PCC FOR AVON AND SOMERSET	External Training Courses	04/09/2026	9,810.36
PCC FOR AVON AND SOMERSET	External Training Courses	04/09/2026	4,364.56
PCC FOR AVON AND SOMERSET	External Training Courses	04/09/2026	5,119.34
PCC FOR AVON AND SOMERSET	External Training Courses	04/09/2026	2,155.70
PCC FOR AVON AND SOMERSET	Mutual Aid	22/09/2026	21,486.21
PFOA TRAINING SERVICES LTD	External Training Courses	07/07/2026	3,656.00
PFOA TRAINING SERVICES LTD	Training Accommodation	07/07/2026	2,400.00
PITNEY BOWES	Postage Costs	24/09/2026	12,023.02
PMD Data Solutions Ltd	Video / Audio Tapes, CDs & DVDs	31/07/2026	990.00
POLARIS SOFTWARE SOLUTIONS LIMITED	Subscriptions	10/09/2026	3,633.00
POLARIS SOFTWARE SOLUTIONS LIMITED	Subscriptions	24/08/2026	78,200.00
POLICE & CRIME COMMISSIONER FOR DORSET	Collaboration service 1	24/09/2026	12,179.02
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	26/08/2026	10,975.11
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	23/09/2026	661.89
PROMISE PROMO LTD	Stationery & Office Consumables	07/09/2026	1,063.50
PROMISE PROMO LTD	Stationery & Office Consumables	07/09/2026	1,063.50
Red Rocket Graphic Design Limited	Publicity	07/09/2026	680.00
RIDGE AND PARTNERS	External Fees	31/08/2026	1,690.00
RIDGE AND PARTNERS	Environmental Projects	31/08/2026	2,776.31
RIDGE AND PARTNERS	Southern Hub and Touchdowns	31/08/2026	7,683.81
RIDGE AND PARTNERS	External Fees	30/04/2026	2,913.30
RIDGE AND PARTNERS	Building Maintenance - Day to Day	28/08/2026	909.44
RIDGE AND PARTNERS	Revenue Estates Projects	28/08/2026	1,597.85
RIDGE AND PARTNERS	External Fees	31/08/2026	2,452.69
RIDGE AND PARTNERS	External Fees	31/08/2026	535.68
RIDGE AND PARTNERS	SARC Renovations	31/08/2026	2,916.50
RIDGE SURVEYORS LTD	Ridge Suspense	21/09/2026	41,252.29
RIDGE SURVEYORS LTD	Ridge Suspense	27/08/2026	22,289.46
ROYAL MAIL GROUP LTD	External Fees	28/06/2026	2,765.00
RYGOR COMMERCIALS LTD	Vehicles - Spares	17/09/2026	1,221.27
SAFETY KLEEN UK LTD	Vehicles - Spares	10/09/2026	530.77
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	01/08/2026	530.77
SANCUS OPERATIONS LTD	External Training Courses	26/08/2026	1,830.00
SceneSafe Limited	Forensic Consumables	09/09/2026	1,083.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	31/08/2026	4,662.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	09/09/2026	1,221.15
SERJCO LTD FEES	Employers Liability	28/09/2026	1,237.50
SERJCO LTD FEES	Employers Liability	28/09/2026	750.00
SERJCO LTD FEES	Public Liability	25/09/2026	798.00
SERJCO LTD FEES	Public Liability	01/09/2026	1,800.00
SHRED-IT EUROPE LTD	Waste	31/08/2026	595.00

SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2026	1,610.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2026	754.82
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2026	754.82
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2026	908.67
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2026	1,509.22
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2026	1,509.64
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2026	2,237.92
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2026	2,314.01
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2026	3,396.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2026	12,869.84
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	06/10/2025	598.00
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	21/08/2026	595.20
St John's Chambers	Employers Liability	04/09/2026	540.00
STEELE DAVIS LTD	SARC Renovations	25/09/2026	99,378.22
STEELE DAVIS LTD	SARC Renovations	27/08/2026	120,937.04
Stratton Catering	Refreshments	31/08/2026	3,600.00
SWINDON BOROUGH COUNCIL	General Rates	13/03/2026	4,243.20
SWINDON BOROUGH COUNCIL	General Rates	13/03/2026	7,335.30
SWINDON BOROUGH COUNCIL	Partnership Projects	30/07/2026	22,947.00
SWINDON BOROUGH COUNCIL	Partnership Projects	30/07/2026	22,947.00
SWINDON TPS	Vehicles - Spares	30/09/2026	709.95
SWINDON TPS	Vehicles - Spares	15/09/2026	621.78
SWINDON TPS	Vehicles - Spares	16/09/2026	621.78
SWINDON TPS	Vehicles - Spares	14/09/2026	827.42
THE APPROPRIATE ADULT SERVICE	Partnership Projects	15/09/2026	3,960.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	18/09/2026	783.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	18/08/2026	1,360.90
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	20/08/2026	1,975.40
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	18/09/2026	3,172.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	20/08/2026	6,662.49
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	17/08/2026	76,964.00
THE INSTITUTE OF THE MOTOR INDUSTRY	External Training Courses	01/09/2026	1,250.00
THE NELSON TRUST	Victim Support and RJ Funding	17/09/2026	14,732.88
THOMPSONS NO 1 OFFICE ACCOUNT	External Fees	19/08/2026	500.00
TIDWORTH TOWN COUNCIL	Planned PPM Contract	01/08/2026	580.50
TIDWORTH TOWN COUNCIL	Electricity	01/08/2026	2,634.57
TIDWORTH TOWN COUNCIL	Planned PPM Contract	01/08/2026	9,924.59
TIDWORTH TOWN COUNCIL	Electricity	01/08/2026	3,773.39
TOTAL GAS AND POWER LTD	Gas	14/09/2026	2,455.03
TOTAL GAS AND POWER LTD	Gas	14/09/2026	1,224.65
TOTAL GAS AND POWER LTD	Gas	13/08/2026	2,405.51
UK Telematics Ltd	Subscriptions	15/08/2026	4,645.54
UK Telematics Ltd	New vehicle equipment	11/08/2026	3,441.70
UK Telematics Ltd	New vehicle equipment	11/08/2026	539.91
University Hospital Southampton	Pathologists Fees	18/06/2026	2,675.93
USHERLINE LIMITED	Systems Development ICT	01/09/2026	11,400.00
VODAFONE LTD	Network Services	21/08/2026	1,076.75
VODAFONE LTD	Network Services	27/07/2026	1,134.84
VRA Health Consulting Limited	Police Surgeons / Clinicians	28/09/2026	9,325.00
WATER 2 BUSINESS	Water Services	06/08/2026	1,041.34
WATER 2 BUSINESS	Water Services	04/09/2026	742.47
WATER 2 BUSINESS	Water Services	07/07/2026	1,493.25
WATER 2 BUSINESS	Water Services	07/07/2026	1,493.25
Waylands Automotive Ltd (Volvo Swindon)	Vehicles - Spares	21/09/2026	1,418.82
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	04/06/2026	12,991.50
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	04/06/2026	31,769.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	04/06/2026	881.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	04/06/2026	25,626.92
Wilsons Auctions	Disclosure of information	15/09/2026	68,217.60
Wiltshire College & University Centre	External Training Courses	26/08/2026	2,125.00
WILTSHIRE COUNCIL	Service Charge	01/04/2026	2,275.00
WILTSHIRE COUNCIL	Service Charge	25/03/2026	31,980.75
WILTSHIRE COUNCIL	Service Charge	25/03/2026	2,604.02
WILTSHIRE COUNCIL	Service Charge	25/03/2026	50,586.50
WILTSHIRE COUNCIL	External Fees	28/08/2026	20,383.73
WILTSHIRE COUNCIL	Competed Grant Funding	01/09/2026	18,750.00
WILTSHIRE PENSION FUND-WILTSHIRE COUNCIL	Pension Strain	24/08/2026	209,625.86
WILTSHIRE SCOUT COUNCIL	External Venue Hire	20/07/2026	2,000.00
WILTSHIRE TRANSPORT TRAINING AND DEVELOPMENT LTD	External Training Courses	11/09/2026	5,535.00
WURTH UK LIMITED	Vehicle Workshop Consumables	01/09/2026	604.24
Young Swindon and Wiltshire	Competed Grant Funding	03/09/2026	32,500.00