

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/03/2021	1,524.90
ACOS MEDICAL LTD	External Fees	03/03/2021	2,500.00
ADECCO UK LTD	Agency / Temp Staff	06/04/2021	621.65
ADECCO UK LTD	Agency / Temp Staff	20/04/2021	621.65
ADECCO UK LTD	Agency / Temp Staff	30/03/2021	621.78
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	13/04/2021	1,282.41
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	13/04/2021	59,609.02
ALIGNED ASSETS LTD	NEP (National Enabling Programme)	01/03/2021	1,700.00
ATKINS LIMITED	Consultants Fees	23/03/2021	5,371.00
BANNER GROUP LTD	Stationery & Office Consumables	16/04/2021	2,112.60
BARCLAYCARD BUSINESS	Procurement Card Suspense	16/04/2021	6,547.72
BAUER RADIO LTD	Publicity	31/03/2021	1,187.88
Bechtle Direct Ltd	General equipment	29/03/2021	655.06
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	30/03/2021	688.19
BMW (UK) LTD	Vehicles - Spares	06/03/2021	758.76
BOLDERWOOD SOLUTIONS LTD	Software - maintenance	06/04/2021	14,313.75
BRITISH GAS BUSINESS	Electricity	13/04/2021	507.33
BRITISH GAS BUSINESS	Electricity	06/04/2021	508.42
BRITISH GAS BUSINESS	Electricity	12/04/2021	613.52
BRITISH GAS BUSINESS	Electricity	12/04/2021	635.70
BRITISH GAS BUSINESS	Electricity	12/04/2021	663.87
BRITISH TELECOMMUNICATIONS	Network Services	06/04/2021	14,352.75
BT GLOBAL SERVICES	Network Services	01/03/2021	7,979.52
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	03/04/2021	2,200.00
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	Collaboration service 1	29/03/2021	1,610.00
CANCOM UK LTD	NEP (National Enabling Programme)	29/03/2021	11,000.00
CANTEL (UK) LTD	Vehicle Workshop Consumables	11/03/2021	1,072.00
CASTROL (UK) LIMITED	Vehicle Oil	22/03/2021	513.76
CASTROL (UK) LIMITED	Vehicle Oil	22/03/2021	574.08
CASTROL (UK) LIMITED	Vehicle Oil	22/03/2021	1,064.96
CCS MEDIA LTD	Hardware - purchase	18/03/2021	507.65
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	31/03/2021	2,145.00
CIVICA UK LTD	Software - maintenance	19/04/2021	6,617.68
CLAIRE CAIRNS ASSOCIATES LTD	External Fees	06/04/2021	37,425.00
CLARK MASTS SYSTEMS LTD	Vehicle Purchases	06/04/2021	1,472.00
CLEARTONE TELECOMS PLC	Software - maintenance	07/04/2021	1,635.00
CLEARTONE TELECOMS PLC	Hardware - purchase	08/04/2021	16,293.00
CMD RECRUITMENT LTD	Agency / Temp Staff	09/09/2021	524.10
CMD RECRUITMENT LTD	Agency / Temp Staff	09/09/2021	524.10
CMD RECRUITMENT LTD	Agency / Temp Staff	23/04/2021	590.70
CMD RECRUITMENT LTD	Agency / Temp Staff	23/04/2021	590.70
CMD RECRUITMENT LTD	Agency / Temp Staff	09/09/2021	590.70
CMD RECRUITMENT LTD	Agency / Temp Staff	09/09/2021	590.70
CMD RECRUITMENT LTD	Agency / Temp Staff	16/04/2021	590.70
CMD RECRUITMENT LTD	Agency / Temp Staff	16/04/2021	590.70
CMD RECRUITMENT LTD	Agency / Temp Staff	16/04/2021	633.60
CMD RECRUITMENT LTD	Agency / Temp Staff	01/04/2021	655.13
CMD RECRUITMENT LTD	Agency / Temp Staff	01/04/2021	655.13
CMD RECRUITMENT LTD	Agency / Temp Staff	16/04/2021	672.60
CMD RECRUITMENT LTD	Agency / Temp Staff	09/09/2021	672.60
CMD RECRUITMENT LTD	Agency / Temp Staff	09/09/2021	691.20
CMD RECRUITMENT LTD	Agency / Temp Staff	23/04/2021	698.70
CMD RECRUITMENT LTD	Agency / Temp Staff	23/04/2021	705.75
CMD RECRUITMENT LTD	Agency / Temp Staff	01/04/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	01/04/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	01/04/2021	758.40
CMD RECRUITMENT LTD	Agency / Temp Staff	23/04/2021	840.75
CMD RECRUITMENT LTD	Agency / Temp Staff	01/04/2021	840.75
CMD RECRUITMENT LTD	Agency / Temp Staff	01/04/2021	861.73
CMD RECRUITMENT LTD	Agency / Temp Staff	16/04/2021	861.73
CMD RECRUITMENT LTD	Agency / Temp Staff	09/09/2021	861.73
CMD RECRUITMENT LTD	Consultants Fees	09/09/2021	2,000.00
CMD RECRUITMENT LTD	Consultants Fees	16/04/2021	2,000.00
CMD RECRUITMENT LTD	Consultants Fees	23/04/2021	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	01/04/2021	2,500.00
COLLEGE OF POLICING	Other Recruitment Costs	15/04/2021	678.05
COLLEGE OF POLICING	External Training Courses	14/04/2021	706.00
COLLEGE OF POLICING	Other Recruitment Costs	15/04/2021	1,356.10
COLLEGE OF POLICING	External Training Courses	14/04/2021	2,084.00
COLLEGE OF POLICING	External Training Courses	08/04/2021	3,140.00
COLLEGE OF POLICING	Other Recruitment Costs	09/04/2021	3,661.47
CONTROL-F LTD	External Training Courses	30/03/2021	3,215.00
CPOSA	Subscriptions	01/04/2021	2,650.00
CPOSA	Subscriptions	01/04/2021	2,650.00
CPOSA	Subscriptions	01/04/2021	2,650.00
CPOSA	Subscriptions	01/04/2021	2,650.00
CRAZE BROTHERS LTD	Rent	12/03/2021	8,125.00
CUTLER CONSULTANCY LTD	NEP (National Enabling Programme)	31/03/2021	8,625.00
D F WINDOWS LTD	NEP (National Enabling Programme)	01/04/2021	6,670.00
DATA PRO	Hardware - purchase	19/03/2021	620.00
Dataroad Ltd	NEP (National Enabling Programme)	01/04/2021	13,110.00
DEVIZES SPORTS CLUB	Rent	07/04/2021	600.00

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
DICK LOVETT SWINDON	Vehicles - Spares	08/04/2021	529.37
DICK LOVETT SWINDON	Vehicles - Spares	16/04/2021	614.01
DREAM AND LEAP LTD	External Training Courses	19/03/2021	660.00
DURHAM CONSTABULARY	PND Costs	07/04/2021	1,539.88
EDEN SWINDON	Outside Repairs/Cleaning	22/04/2021	1,491.43
EDEN SWINDON	Outside Repairs/Cleaning	22/04/2021	1,535.56
EDF ENERGY 1 LIMITED	Electricity	07/04/2021	1,202.76
EDF ENERGY 1 LIMITED	Electricity	06/04/2021	6,784.29
EDF ENERGY 1 LIMITED	Electricity	06/04/2021	21,116.88
EQUILOGIC SOLUTIONS LIMITED	Systems Development	31/03/2021	11,700.00
EURO CAR PARTS	NEP (National Enabling Programme)	31/03/2021	6,798.00
EXPERIAN LIMITED	Credit Reference Checks	31/03/2021	3,378.81
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	01/04/2021	3,000.00
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	13/04/2021	6,917.50
FISH COMPUTING LTD	Systems Development	01/04/2021	9,890.00
FORCE INFORMATION SYSTEMS LTD	Software - maintenance	22/04/2021	7,468.65
FORCE INFORMATION SYSTEMS LTD	Software - maintenance	09/04/2021	23,795.10
FORD MOTOR CO LTD	Vehicle Purchases	28/02/2021	27,623.40
FORD MOTOR CO LTD	Vehicle Purchases	28/02/2021	27,623.40
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	17/03/2021	942.03
FUTURE DIGITAL (SMOOTHWALL LTD)	Software Licences	31/03/2021	625.00
GLOBAL RADIO SERVICES LTD	Publicity	31/03/2021	2,194.03
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/03/2021	2,034.28
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/03/2021	2,976.51
GRESHAM OFFICE FURNITURE LTD	Warminster Replacement	19/02/2021	15,712.00
GRIST ENVIRONMENTAL LTD	Waste	31/03/2021	1,112.50
HALLS AUTO ELECTRICAL	New vehicle equipment	31/03/2021	3,919.25
HALLS AUTO ELECTRICAL	New vehicle equipment	31/03/2021	3,919.25
HALLS AUTO ELECTRICAL	New vehicle equipment	08/04/2021	3,919.25
HAMPSHIRE CONSTABULARY	Partnership Projects	31/03/2021	611.96
HK EATON LTD	Systems Development	30/03/2021	13,489.50
IBM UNITED KINGDOM LTD	NEP (National Enabling Programme)	31/03/2021	2,427.60
ICVA	Subscriptions	15/03/2021	1,000.00
IDENTIBADGE CO LTD	Photographic Equipment Purchase	16/03/2021	1,020.00
INLAND REVENUE - HMRC	Apprenticeship Levy	31/03/2021	31,375.00
INTERNET INVESTIGATION SOLUTIONS LIMITED	External Training Courses	08/03/2021	1,000.00
JPC-INFONET LTD	Network Services	01/04/2021	1,123.00
JRD TELECOMS CONSULTING LTD	Systems Development	01/04/2021	10,400.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/03/2021	1,640.49
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/03/2021	3,282.50
KIM SOFTWARE SOLUTIONS LTD	NEP (National Enabling Programme)	04/02/2021	3,800.00
KIM SOFTWARE SOLUTIONS LTD	Software - maintenance	12/04/2021	7,950.00
KOREC	External Training Courses	11/03/2021	850.00
LANGUAGE LINE SOLUTIONS	Language line	31/03/2021	1,032.50
LFG SOLUTIONS LTD	NEP (National Enabling Programme)	01/04/2021	7,680.00
MOPAC	Informant Fees	08/04/2021	1,508.80
MOPAC	Software - maintenance	18/03/2021	4,926.00
NDI TECHNOLOGIES LTD	NEP (National Enabling Programme)	18/03/2021	3,000.00
NDI TECHNOLOGIES LTD	Software - maintenance	20/04/2021	3,519.40
NET HELPDESK	Software - maintenance	08/04/2021	1,467.00
NET HELPDESK	Software - maintenance	31/01/2021	1,630.00
NET HELPDESK	Software - maintenance	03/03/2021	1,662.60
NET HELPDESK	Software - maintenance	31/03/2021	1,727.80
NET HELPDESK	Software - maintenance	15/01/2021	3,500.00
NEWVIEW CONSULTING LTD	NEP (National Enabling Programme)	31/03/2021	11,400.00
NIKOLAY TRAINING SERVICES	External Fees	09/04/2021	1,200.00
OPENTEXT UK LTD	Software Licences	22/03/2021	1,392.99
ORACLE CORPORATION UK LTD	Software Licences	09/04/2021	74,607.29
ORCHID CELLMARK LTD	Forensic Analysis	15/04/2021	568.40
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2021	867.10
ORCHID CELLMARK LTD	Forensic Analysis	15/04/2021	870.00
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2021	1,094.28
ORCHID CELLMARK LTD	Forensic Analysis	15/04/2021	1,342.98
ORCHID CELLMARK LTD	Forensic Analysis	15/04/2021	1,342.98
ORCHID CELLMARK LTD	Forensic Analysis	15/04/2021	1,478.75
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2021	1,749.80
ORCHID CELLMARK LTD	Forensic Analysis	15/03/2021	3,677.20
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2021	4,441.80
ORCHID CELLMARK LTD	Forensic Analysis	15/04/2021	8,560.00
PANGAEA IT LTD	NEP (National Enabling Programme)	31/03/2021	2,600.00
PANGAEA IT LTD	NEP (National Enabling Programme)	31/03/2021	7,200.00
PCC FOR AVON AND SOMERSET	Mutual Aid	11/03/2021	1,501.78
PCC FOR AVON AND SOMERSET	External Training Courses	08/03/2021	2,900.00
PCC FOR AVON AND SOMERSET	External Training Courses	20/04/2021	14,408.70
PEOPLE INSIGHT LIMITED	External Fees	30/03/2021	9,900.00
PHOENIX SOFTWARE LIMITED	Software Licences	24/03/2021	1,935.32
PHOENIX SOFTWARE LIMITED	Software Licences	23/03/2021	11,306.10
PHOENIX SOFTWARE LIMITED	Software Licences	01/04/2021	72,971.27
PITNEY BOWES LTD	Equipment maintenance	05/03/2021	1,226.48
PITNEY BOWES PURCHASE POWER	Postage Costs	27/04/2021	6,000.00
POINT SOUTH LIMITED	Firearm equipment	27/10/2020	1,111.20
POLICE DIGITAL SERVICE	Software Licences	01/04/2021	3,673.05

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
POLICE DIGITAL SERVICE	Software - maintenance	01/04/2021	30,869.98
POLICE DIGITAL SERVICE	Software Licences	01/04/2021	31,746.85
POLICE DIGITAL SERVICE	Software Licences	01/04/2021	60,000.00
POLICE DIGITAL SERVICE	Software Licences	01/04/2021	84,083.00
PRESTIGE BODYWORKS CHIPPENHAM LTD	Settlement costs	30/03/2021	692.23
PROMISE PROMO LTD	Competed Grant Funding	09/04/2021	1,714.50
PRO-TECT SAFETY SIGNS	New vehicle equipment	15/04/2021	5,389.50
QA LTD	External Training Courses	22/04/2021	1,708.20
QA LTD	External Training Courses	16/04/2021	1,941.80
QLIKTECH UK LTD	Business Intelligence	14/04/2021	1,200.00
QLIKTECH UK LTD	Business Intelligence	15/04/2021	1,800.00
RAPID SECURE LTD	Damage to Property / Boarding Up	05/03/2021	763.30
ROYAL MAIL GROUP PLC	Postage Costs	03/02/2021	787.00
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	29/03/2021	881.03
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	12/04/2021	1,072.60
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	29/03/2021	9,406.54
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	08/04/2021	952.10
SALISBURY DBF	Agency / Temp Staff	01/04/2021	3,842.00
SCENESAFE	Forensic Consumables	31/03/2021	568.12
SCENESAFE	Forensic Consumables	31/03/2021	698.85
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	29/03/2021	576.36
SECURITY SUPPLIES LTD	Vehicle Purchases	09/03/2021	10,890.00
SERCO LIMITED	External Training Courses	26/02/2021	590.00
SHRED-IT EUROPE LTD	Waste	14/04/2021	527.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	15/04/2021	645.25
SOCOTEC	Forensic Analysis	31/03/2021	3,882.68
SOFTCAT LTD	Business Intelligence	31/03/2021	2,000.00
SOFTCAT LTD	Business Intelligence	31/03/2021	10,400.00
SOFTWARE ENTERPRISES (UK) LTD	NEP (National Enabling Programme)	23/02/2021	7,650.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/03/2021	842.93
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	06/04/2021	850.00
SORINTEQ ACADEMY LIMITED	External Training Courses	30/03/2021	798.00
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	07/04/2021	7,590.83
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	16/04/2021	580.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/04/2021	1,515.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/04/2021	1,800.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	26/04/2021	2,285.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	06/04/2021	2,285.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	12/04/2021	2,285.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	19/04/2021	2,285.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	21/04/2021	2,900.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	26/04/2021	2,900.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	16/04/2021	2,900.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	30/03/2021	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	30/03/2021	3,030.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/03/2021	730.37
SUEZ RECYCLING & RECOVERY UK LTD	Waste	28/02/2021	734.33
SWINDON BOROUGH COUNCIL	Partnership Projects	09/09/2021	4,600.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/03/2021	2,000.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/09/2020	2,000.00
SWINDON TPS	Vehicles - Spares	09/04/2021	586.66
TACTICAL HAZMAT LTD	External Training Courses	02/03/2021	2,000.00
TET LTD	Equipment maintenance	19/03/2021	8,794.66
TG SUPPORT LIMITED	Mobile Phone	01/04/2021	790.68
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	13/04/2021	544.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	13/04/2021	1,550.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	18/03/2021	42,086.00
THE LAW SOCIETY	Subscriptions	15/10/2020	1,312.00
THE LAW SOCIETY	Subscriptions	07/04/2021	1,312.00
THE LAW SOCIETY	Subscriptions	15/10/2020	1,312.00
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Collaboration service 1	22/03/2021	2,433.07
TIVOLI GROUP LTD	Grounds Maintenance	23/04/2021	677.60
TIVOLI GROUP LTD	Grounds Maintenance	31/03/2021	1,162.88
TOTAL GAS AND POWER LTD	Gas	15/04/2021	532.64
TOTAL GAS AND POWER LTD	Gas	15/04/2021	630.51
TOTAL GAS AND POWER LTD	Gas	15/04/2021	2,885.01
TOTAL GAS AND POWER LTD	Gas	15/04/2021	7,122.88
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Equipment	21/04/2021	930.77
UNIPAR SERVICES	Equipment maintenance	08/04/2021	621.00
VAUXHALL MOTORS LIMITED	Vehicle Purchases	24/03/2021	23,012.12
VAUXHALL MOTORS LIMITED	Vehicle Purchases	24/03/2021	23,012.12
VERHOEF TRAINING LTD	External Training Courses	12/04/2021	7,250.00
VISION METRIC LIMITED	Software - maintenance	10/02/2021	8,316.10
VODAFONE LTD	Network Services	11/04/2021	600.00
VODAFONE LTD	Network Services	22/04/2021	1,776.00
VODAFONE LTD	Network Services	29/03/2021	1,776.00
VODAFONE LTD	ESN Connections - Emergency Services Network - Grant Funded	01/04/2021	2,995.66
VODAFONE LTD	Network Services	01/04/2021	10,154.11
VODAFONE LTD (CORPORATE)	Mobile Phone	14/04/2021	13,361.34
WATER 2 BUSINESS	Water Services	01/04/2021	1,051.53
WATER 2 BUSINESS	Water Services	01/04/2021	1,876.08
WATER 2 BUSINESS	Water Services	01/04/2021	4,362.34

Beneficiary	Purpose pf Expenditure	Invoice Date	Amount
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	26/02/2021	513.00
WILTSHIRE COUNCIL	Competed Grant Funding	01/04/2021	1,666.67
WILTSHIRE COUNCIL	Competed Grant Funding	01/02/2021	1,666.67
WILTSHIRE COUNCIL	Competed Grant Funding	01/03/2021	1,666.67
WILTSHIRE COUNCIL	Rent	15/03/2021	1,875.00
WILTSHIRE COUNCIL	General Rates	09/03/2021	6,123.43
WILTSHIRE COUNCIL	Partnership Projects	19/02/2021	27,469.15
WILTSHIRE COUNCIL	Partnership Projects	25/03/2021	45,650.00
WILTSHIRE SCOUT COUNCIL	Service Charge	31/03/2021	753.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/04/2021	1,177.08
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/04/2021	2,346.47
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/04/2021	4,322.91
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/04/2021	26,275.62
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/04/2021	27,108.83
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/04/2021	262,756.18
WURTH UK LIMITED	Vehicle Workshop Equipment	08/03/2021	510.91
XPS ADMINISTRATION	Pension Outsourcing Costs	13/04/2021	7,197.00