

<u>Beneficiary</u>	<u>Purpose pf Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ABBOTT TOXICOLOGY LTD	Other Medical Costs	28/05/2021	2,784.60
ADECCO UK LTD	Agency / Temp Staff	27/04/2021	621.65
AI TRAINING SERVICES LIMITED	External Training Courses	26/05/2021	1,600.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	10/05/2021	1,282.41
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	10/05/2021	58,576.25
ALECTO FORENSIC SERVICES LTD	Documentary Evidence	27/05/2021	990.00
AON UK LIMITED ACCOUNTS DIVISION	External Fees	31/03/2021	1,274.56
AON UK LIMITED ACCOUNTS DIVISION	External Fees	31/03/2021	4,233.60
AON UK LIMITED ACCOUNTS DIVISION	External Fees	31/03/2021	4,542.07
AON UK LIMITED ACCOUNTS DIVISION	External Fees	04/05/2021	8,904.00
AON UK LIMITED ACCOUNTS DIVISION	External Fees	31/03/2021	10,640.00
AON UK LIMITED ACCOUNTS DIVISION	External Fees	31/03/2021	13,911.52
AON UK LIMITED ACCOUNTS DIVISION	External Fees	31/03/2021	17,920.00
AON UK LIMITED ACCOUNTS DIVISION	External Fees	31/03/2021	25,704.00
AON UK LIMITED ACCOUNTS DIVISION	External Fees	31/03/2021	179,988.48
AON UK LIMITED ACCOUNTS DIVISION	External Fees	31/03/2021	231,291.20
AVOIRA LIMITED	General equipment	02/06/2021	- 700.00
AVOIRA LIMITED	Hardware - purchase	07/06/2021	1,150.95
AVOIRA LIMITED	Hardware - purchase	03/06/2021	1,906.35
AVOIRA LIMITED	Network Services	18/06/2021	2,867.45
AVOIRA LIMITED	Hardware - purchase	11/05/2021	3,047.45
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	19/05/2021	10,139.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	22/04/2021	10,139.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	14/06/2021	10,139.00
BANNER GROUP LTD	General equipment	19/05/2021	648.30
BANNER GROUP LTD	Stationery & Office Consumables	04/06/2021	662.36
BANNER GROUP LTD	Stationery & Office Consumables	04/06/2021	802.52
BANNER GROUP LTD	Stationery & Office Consumables	25/06/2021	4,409.26
BARCLAYCARD BUSINESS	Procurement Card Suspense	14/06/2021	2,988.85
Bechtle Direct Ltd	Hardware - purchase	21/06/2021	741.00
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refresl	25/05/2021	553.46
BIGDUG LTD	General equipment	26/05/2021	- 632.40
BIGDUG LTD	General equipment	26/05/2021	632.40
BIGDUG LTD	General equipment	12/04/2021	843.20
BOC LIMITED	Vehicle Workshop Equipment	29/05/2021	958.85
BRITISH TELECOMMUNICATIONS	Network Services	15/06/2021	23,298.83
BT GLOBAL SERVICES	Network Services	01/06/2021	541.66
BT GLOBAL SERVICES	Telephone Search Fees	21/06/2021	630.00
BT GLOBAL SERVICES	Network Services	25/06/2021	4,129.81
BT GLOBAL SERVICES	Network Services	09/06/2021	4,129.81
BT GLOBAL SERVICES	Network Services	08/06/2021	4,129.81
BT GLOBAL SERVICES	Network Services	01/06/2021	7,216.90
BT GLOBAL SERVICES	Avaya 999 Replacement (inc Redb	07/06/2021	33,293.25
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	27/05/2021	2,200.00
CASTLE WATER LTD	Water Services	01/06/2021	1,345.16
CASTLE WATER LTD	Water Services	01/06/2021	1,959.91
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expense	26/05/2021	538.30
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expense	10/06/2021	1,505.00
CHILD RESCUE COALITION EU	External Training Courses	17/06/2021	2,160.00
CIRCLES SOUTH WEST	Partnership Projects	11/06/2021	15,000.00
CIVIL DEFENCE SUPPLY LTD	General equipment	14/06/2021	1,095.14
CJS UK MANAGEMENT LTD	External Training Courses	07/10/2020	500.00
CLEARTONE TELECOMS PLC	Software - maintenance	10/06/2021	750.00
CLICK TRAVEL	Training Accomodation	24/05/2021	704.18
CMD RECRUITMENT LTD	Agency / Temp Staff	11/06/2021	564.60
CMD RECRUITMENT LTD	Agency / Temp Staff	18/06/2021	576.00
CMD RECRUITMENT LTD	Agency / Temp Staff	23/05/2021	590.70
CMD RECRUITMENT LTD	Agency / Temp Staff	11/06/2021	590.70
CMD RECRUITMENT LTD	Agency / Temp Staff	04/06/2021	600.00
CMD RECRUITMENT LTD	Agency / Temp Staff	04/06/2021	639.88
CMD RECRUITMENT LTD	Agency / Temp Staff	25/06/2021	699.00
CMD RECRUITMENT LTD	Agency / Temp Staff	18/06/2021	705.75
CMD RECRUITMENT LTD	Agency / Temp Staff	23/05/2021	705.75
CMD RECRUITMENT LTD	Agency / Temp Staff	25/06/2021	710.46
CMD RECRUITMENT LTD	Agency / Temp Staff	25/06/2021	720.00
CMD RECRUITMENT LTD	Agency / Temp Staff	18/06/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	18/06/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	23/05/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	25/06/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	04/06/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	04/06/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	25/06/2021	738.90
CMD RECRUITMENT LTD	Agency / Temp Staff	23/05/2021	744.00
CMD RECRUITMENT LTD	Agency / Temp Staff	18/06/2021	911.31
CMD RECRUITMENT LTD	Agency / Temp Staff	23/05/2021	1,240.80

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CMD RECRUITMENT LTD	Consultants Fees	23/05/2021	2,000.00
CMD RECRUITMENT LTD	Consultants Fees	04/06/2021	2,500.00
COLLEGE OF POLICING	External Training Courses	26/05/2021	640.00
COLLEGE OF POLICING	External Training Courses	26/05/2021	640.00
COLLEGE OF POLICING	External Training Courses	09/06/2021	2,417.50
COLLEGE OF POLICING	Training Accomodation	09/06/2021	2,440.00
COLLEGE OF POLICING	External Training Courses	09/06/2021	2,749.00
CONTROL-F LTD	External Training Courses	20/04/2021	2,250.00
CRAZE BROTHERS LTD	Rent	09/06/2021	8,125.00
CRIMESTOPPERS TRUST	External Fees	26/05/2021	2,150.00
D F WINDOWS LTD	NEP (National Enabling Programm	01/06/2021	5,510.00
D TEC INTERNATIONAL LTD	General equipment	15/06/2021	8,180.00
DATA PRO	General equipment	02/06/2021	514.00
DATA PRO	General equipment	02/06/2021	603.00
DATA PRO	Hardware - purchase	21/04/2021	668.00
DATA PRO	Hardware - purchase	21/04/2021	1,300.00
DATA PRO	Hardware - purchase	16/04/2021	1,325.00
DAVE AND EWE	External Fees	18/05/2021	1,280.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/05/2021	1,130.39
DICK LOVETT SWINDON	Vehicles - Spares	15/06/2021	722.60
DICK LOVETT SWINDON	Vehicles - Spares	25/06/2021	540.00
DICK LOVETT SWINDON	Vehicles - Spares	15/06/2021	722.60
DICK LOVETT SWINDON	Vehicles - Spares	16/06/2021	722.60
DICK LOVETT SWINDON	Vehicles - Spares	26/06/2021	738.63
DICK LOVETT SWINDON	Outside Repairs/Cleaning	30/04/2021	2,319.57
DIVERSITI UK LEARNING AND DEVELOPMENT CIC	Partnership Projects	01/06/2021	5,500.00
DORSET & WILTSHIRE FIRE & RESCUE AUTHORITY	Partnership Projects	02/06/2021	13,805.00
DURHAM CONSTABULARY	Partnership Projects	11/05/2021	1,726.00
DURHAM CONSTABULARY	External Training Courses	09/06/2021	12,500.00
EDF ENERGY 1 LIMITED	Electricity	19/05/2021	1,152.06
EDF ENERGY 1 LIMITED	Electricity	02/06/2021	1,173.51
EDF ENERGY 1 LIMITED	Electricity	17/06/2021	5,855.28
EDF ENERGY 1 LIMITED	Electricity	17/06/2021	5,875.36
EDF ENERGY 1 LIMITED	Electricity	17/06/2021	19,085.91
EDF ENERGY 1 LIMITED	Electricity	17/06/2021	19,658.66
EQUILOGIC SOLUTIONS LIMITED	Systems Development	27/05/2021	9,025.00
EQUILOGIC SOLUTIONS LIMITED	Systems Development	04/06/2021	9,500.00
EURO CAR PARTS	Vehicles - Spares	30/04/2021	4,560.30
EURO CAR PARTS	Vehicles - Spares	31/05/2021	4,838.52
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/05/2021	562.60
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/06/2021	562.61
EXPERIAN LIMITED	Credit Reference Checks	31/05/2021	3,378.81
F FRITH & CO LTD	General equipment	15/06/2021	1,504.00
FISH COMPUTING LTD	Systems Development	07/06/2021	9,460.00
FORCE INFORMATION SYSTEMS LTD	External Fees	16/06/2021	750.00
FORD MOTOR CO LTD	Vehicle Purchases	17/03/2021	27,623.40
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	11/06/2021	911.20
GMCA GMP	Partnership Projects	11/05/2021	13,808.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/05/2021	1,790.78
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/05/2021	3,751.35
GOUNDTRUTH CONSULTING LTD	External Training Courses	22/06/2021	1,600.00
GRANT THORNTON UK LLP	External Audit Fee	04/06/2021	2,887.50
GRANT THORNTON UK LLP	External Audit Fee	04/06/2021	6,108.50
GRIST ENVIRONMENTAL LTD	Waste	18/03/2021	500.00
HALLS AUTO ELECTRICAL	New vehicle equipment	27/04/2021	3,919.25
HALLS AUTO ELECTRICAL	New vehicle equipment	27/04/2021	4,771.73
HAMPSHIRE CONSTABULARY	General equipment	14/04/2021	1,250.00
HAMPSHIRE CONSTABULARY	General equipment	13/04/2021	1,250.00
HAMPSHIRE CONSTABULARY	General equipment	14/04/2021	1,500.00
HAMPSHIRE CONSTABULARY	Collaboration service 1	25/05/2021	1,762.55
HAMPSHIRE CONSTABULARY	External Fees	25/05/2021	3,671.14
HAMPSHIRE CONSTABULARY	Partnership Projects	10/06/2021	15,287.00
HEADQUARTERS IMPREST ACCOUNT	Subsistence	21/06/2021	500.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	01/06/2021	2,353.97
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	02/06/2021	22,299.46
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	03/06/2021	35,435.06
INCLUSIVE COMPANIES	Subscriptions	08/06/2021	3,750.00
INLAND REVENUE - HMRC	Apprenticeship Levy	07/06/2021	32,426.00
INSIGHT DIRECT (UK) LTD	NEP (National Enabling Programm	05/02/2021	12,466.68
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mob	12/04/2021	64,654.00
JPC-INFONET LTD	Network Services	01/05/2021	1,123.00
JPC-INFONET LTD	Network Services	01/06/2021	1,123.00
JRD TELECOMS CONSULTING LTD	Systems Development	01/06/2021	7,600.00
KAWASAKI MOTORS UK	Vehicles - Spares	11/06/2021	509.57
KEY FORENSIC SERVICES LTD	Forensic Analysis	09/06/2021	4,038.30

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KEY FORENSIC SERVICES LTD	Forensic Analysis	17/06/2021 -	2,588.50
KEY FORENSIC SERVICES LTD	Forensic Analysis	17/06/2021 -	2,064.80
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/05/2021	1,525.76
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/06/2021	3,718.65
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/05/2021	5,269.30
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/06/2021	5,557.70
KINGSWINFORD BLINDS	Minor Capital Works	03/06/2021	938.00
LANCASHIRE POLICE AUTHORITY	Partnership Projects	25/05/2021	8,630.00
LANGUAGE LINE SOLUTIONS	Language line	31/05/2021	650.45
LANGUAGE LINE SOLUTIONS	Translators Fees	31/05/2021	775.59
LEARNING & PERFORMANCE INSTITUTE	External Training Courses	28/05/2021	500.00
LFG SOLUTIONS LTD	NEP (National Enabling Programm	11/06/2021	7,040.00
LINCOLNSHIRE POLICE AUTHORITY	Partnership Projects	25/05/2021	12,082.00
LINKEDIN IRELAND UNLIMITED COMPANY	External Advertising	20/04/2021	5,268.00
M D SERVICES (ANDOVER) LTD	New vehicle equipment	24/05/2021	620.10
MBL SEMINARS LTD	External Training Courses	01/06/2021	540.00
MEDACX LTD	General equipment	10/05/2021	900.00
MELKSHAM TOWN FC	Service Charge	11/06/2021	1,025.00
MICRO SYSTEMATION AB	General equipment	11/05/2021	745.00
MOBILE WINDSCREENS LTD	Outside Repairs/Cleaning	02/06/2021	577.53
MOBILE WINDSCREENS LTD	Outside Repairs/Cleaning	22/06/2021	617.00
MOBILE WINDSCREENS LTD	Outside Repairs/Cleaning	07/06/2021	665.53
MOPAC	External Training Courses	26/05/2021	1,200.00
MOPAC	External Training Courses	26/05/2021	1,200.00
MOPAC	Partnership Projects	28/05/2021	182,956.00
MOTOROLA SOLUTIONS UK LTD	Radio / Airwave - Equipment	22/04/2021	4,000.00
MUNICIPAL SECURITY LTD	Specialist Equipment	31/05/2021	3,812.55
NCC GROUP SECURITY SERVICES	Network Services	19/05/2021	8,062.50
NCC SERVICES LIMITED	Software Licences	20/04/2021	1,045.00
NCC SERVICES LIMITED	Software Licences	20/04/2021	1,045.00
NCC SERVICES LIMITED	Software - maintenance	26/05/2021	1,045.00
NEW COLLEGE	External Training Courses	24/06/2021	900.00
NEWVIEW CONSULTING LTD	NEP (National Enabling Programm	28/05/2021	9,025.00
NIGHT TIME ECONOMY SOLUTIONS	External Training Courses	07/06/2021	9,000.00
NORBECK LTD	Minor Capital Works	03/06/2021	3,651.99
NORTH WALES POLICE	Partnership Projects	13/05/2021	3,452.00
NORTHUMBRIA POLICE AND CRIME COMMISSIONER	Partnership Projects	21/05/2021	3,452.00
NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	Partnership Projects	13/05/2021	37,972.00
OPCC FOR WEST YORKSHIRE	Partnership Projects	20/05/2021	5,178.00
ORCHARD PRESS LTD	Stationery & Office Consumables	28/05/2021	562.00
ORCHARD PRESS LTD	Stationery & Office Consumables	07/06/2021	611.00
ORCHARD PRESS LTD	Stationery & Office Consumables	07/06/2021	637.00
ORCHARD PRESS LTD	Stationery & Office Consumables	28/05/2021	1,330.00
ORCHID CELLMARK LTD	Forensic Analysis	22/06/2021 -	1,611.58
ORCHID CELLMARK LTD	Forensic Analysis	17/05/2021	753.35
ORCHID CELLMARK LTD	Forensic Analysis	15/05/2021	929.50
ORCHID CELLMARK LTD	Forensic Analysis	15/05/2021	965.70
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2021	979.34
ORCHID CELLMARK LTD	Forensic Analysis	15/06/2021	1,276.66
ORCHID CELLMARK LTD	Forensic Analysis	15/06/2021	1,435.20
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2021	2,006.18
ORCHID CELLMARK LTD	Forensic Analysis	15/06/2021	2,538.95
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2021	3,673.15
ORCHID CELLMARK LTD	Forensic Analysis	15/06/2021	3,893.50
ORCHID CELLMARK LTD	Forensic Analysis	15/05/2021	4,170.20
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2021	6,239.35
ORCHID CELLMARK LTD	Forensic Analysis	15/06/2021	7,920.36
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2021	8,841.70
PANGAEA IT LTD	NEP (National Enabling Programm	31/05/2021	7,600.00
PCC DEVON & CORNWALL	Collaboration service 1	07/06/2021	3,828.00
PCC DEVON & CORNWALL	Collaboration service 1	07/06/2021	4,202.00
PCC FOR AVON AND SOMERSET	Outside Repairs/Cleaning	10/05/2021	973.82
PCC FOR AVON AND SOMERSET	External Training Courses	11/06/2021	1,005.92
PCC FOR AVON AND SOMERSET	Outside Repairs/Cleaning	10/05/2021	1,505.32
PCC FOR AVON AND SOMERSET	Collaboration service 1	22/06/2021	1,607.03
PCC FOR AVON AND SOMERSET	Collaboration service 1	22/06/2021	3,085.42
PCC FOR AVON AND SOMERSET	Partnership Projects	26/05/2021	6,904.00
PCC FOR BEDFORDSHIRE	Partnership Projects	07/06/2021	1,726.00
PCC FOR HERTFORDSHIRE	Partnership Projects	14/06/2021 -	3,452.00
PCC FOR HERTFORDSHIRE	Partnership Projects	14/06/2021	3,452.00
PCC FOR HERTFORDSHIRE	Partnership Projects	04/06/2021	3,452.00
PCC FOR HERTFORDSHIRE	Partnership Projects	04/06/2021	3,452.00
PCC FOR MERSEYSIDE	Partnership Projects	10/06/2021	900.00
PCC FOR MERSEYSIDE	Partnership Projects	21/05/2021	2,552.00
PCC FOR NORTH YORKSHIRE POLICE	Partnership Projects	03/06/2021	1,726.00

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PHOENIX SOFTWARE LIMITED	NEP (National Enabling Programm	22/02/2021	1,026.00
PHOENIX SOFTWARE LIMITED	Software Licences	18/06/2021	1,171.60
PHOENIX SOFTWARE LIMITED	General equipment	19/03/2021	1,551.76
PHOENIX SOFTWARE LIMITED	Software Licences	18/03/2021	1,580.61
PHOENIX SOFTWARE LIMITED	NEP (National Enabling Programm	10/03/2021	6,006.45
PHOENIX SOFTWARE LIMITED	NEP (National Enabling Programm	07/05/2021	7,662.43
PHOENIX SOFTWARE LIMITED	Software Licences	28/04/2021	13,066.62
PITNEY BOWES PURCHASE POWER	Postage Costs	16/05/2021	5,068.71
PITNEY BOWES PURCHASE POWER	Postage Costs	07/06/2021	6,000.00
PITNEY BOWES PURCHASE POWER	Postage Costs	28/06/2021	6,000.00
POD POINT LTD	Minor Capital Works	25/06/2021	1,400.00
POD POINT LTD	Minor Capital Works	25/06/2021	5,187.50
POLCOMM TRAINING & DEVELOPMENT LIMITED (PCTD)	External Training Courses	15/06/2021	1,975.00
POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	Partnership Projects	27/05/2021	8,630.00
POLICE & CRIME COMMISSIONER FOR ESSEX	Partnership Projects	20/05/2021	12,082.00
POLICE & CRIME COMMISSIONER FOR SURREY	External Training Courses	28/05/2021	750.00
POSTURITE (UK) LTD	Specialist Equipment	23/06/2021	824.95
PPL PRS LTD	Subscriptions	28/05/2021	3,723.05
PRO-TECT SAFETY SIGNS	New vehicle equipment	18/06/2021	922.50
PRO-TECT SAFETY SIGNS	New vehicle equipment	18/06/2021	4,167.74
QA LTD	External Training Courses	13/05/2021	666.25
QA LTD	External Training Courses	27/05/2021	775.80
QA LTD	External Training Courses	27/05/2021	775.80
QA LTD	External Training Courses	27/05/2021	775.80
QA LTD	External Training Courses	27/05/2021	775.80
QA LTD	External Training Courses	27/05/2021	775.80
QA LTD	External Training Courses	27/05/2021	775.80
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QA LTD	External Training Courses	27/05/2021	775.80
QA LTD	External Training Courses	27/05/2021	775.80
QA LTD	External Training Courses	27/05/2021	775.80
QA LTD	External Training Courses	18/05/2021	1,163.50
QA LTD	External Training Courses	21/05/2021	1,339.00
QA LTD	External Training Courses	04/06/2021	1,663.00
RAMAR LTD	New vehicle equipment	09/06/2021	7,400.50
RAMAR LTD	New vehicle equipment	09/06/2021	7,400.50
RED SNAPPER MANAGED SERVICES LTD	Partnership Projects	21/06/2021	26,500.00
RICOH UK LTD	Photocopier Machines - (Click) Ch	11/06/2021	3,748.07
RICOH UK LTD	Photocopier Machines - Rental Ch	11/06/2021	9,013.52
RIDGE AND PARTNERS	Minor Capital Works	28/05/2021	534.40
RIDGE AND PARTNERS	External Fees	28/05/2021	595.00
RIDGE AND PARTNERS	External Fees	28/05/2021	620.00
RIDGE AND PARTNERS	External Fees	28/05/2021	680.00
RIDGE AND PARTNERS	Minor Capital Works	28/05/2021	734.80
RIDGE AND PARTNERS	Replacement Alarms	28/05/2021	845.00
RIDGE AND PARTNERS	External Fees	28/05/2021	850.00
RIDGE AND PARTNERS	External Fees	30/04/2021	860.28
RIDGE AND PARTNERS	Building Maintenance - Day to Day	28/05/2021	945.00
RIDGE AND PARTNERS	Building Maintenance - Day to Day	28/05/2021	1,157.62
RIDGE AND PARTNERS	External Fees	28/05/2021	1,190.00
RIDGE AND PARTNERS	External Fees	28/05/2021	1,424.96
RIDGE AND PARTNERS	Programmed Maintenance Building	28/05/2021	1,984.50
RIDGE AND PARTNERS	Trowbridge Roofing	28/05/2021	2,011.80
RIDGE AND PARTNERS	External Fees	30/04/2021	2,200.69
RIDGE AND PARTNERS	Melksham Custody	28/05/2021	12,865.00
RIDGE SURVEYORS LTD	Ridge Suspense	01/06/2021	46,798.13
RISE MUTUAL CIC	Partnership Projects	17/05/2021	4,000.00
ROYAL WOOTTON BASSETT RUGBY FOOTBALL CLUB	Rent	18/05/2021	500.00
ROYAL WOOTTON BASSETT RUGBY FOOTBALL CLUB	Rent	02/06/2021	2,000.00
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	17/06/2021	522.13
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	04/02/2021	926.22
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	30/04/2021	936.68
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	17/02/2021	1,082.02
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	13/04/2021	1,099.61
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	16/06/2021	1,143.73
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	27/01/2021	1,317.36
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	29/01/2021	1,422.59
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	09/03/2021	1,618.50
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	25/05/2021	1,713.58
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	30/04/2021	2,082.78
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	16/06/2021	2,092.46
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	16/06/2021	2,460.20
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	30/04/2021	2,793.25
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	26/05/2021	5,407.44
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	10/02/2021	6,639.60
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	11/01/2021	6,996.11

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
RUNMYCAR LTD (TRADING AS FMG REPAIR SERVICES)	Accident Repair	24/02/2021	7,267.67
RUNMYCAR LTD (TRADING AS FMG REPAIR SERVICES)	Accident Repair	19/05/2021	8,414.54
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	04/01/2021	952.10
SALISBURY CITY COUNCIL	Other	27/05/2021	13,000.00
SBI TACPRO	Clothing & Uniform (Non stock syst	08/06/2021	1,624.52
SCENEPRO LTD	Specialist Equipment	26/04/2021	35,010.00
SCENESAFE	Forensic Consumables	13/06/2021	575.00
SCENESAFE	Other Recruitment Costs	18/06/2021	690.00
SCENESAFE	General equipment	13/06/2021	905.31
SCENESAFE	Forensic Consumables	18/06/2021	918.80
SCENESAFE	Forensic Consumables	08/05/2021	1,124.40
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	22/06/2021	500.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	22/06/2021	505.92
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	22/06/2021	505.92
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	22/06/2021	534.05
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	22/06/2021	548.05
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Accident Repair	22/06/2021	581.27
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/06/2021	582.60
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/06/2021	582.60
SERVEST	Catering Management Fee / Subsic	23/06/2021	3,654.00
SERVEST	Catering Management Fee / Subsic	31/05/2021	3,654.00
SHIMILLI LTD	Documentary Evidence	01/06/2021	1,300.00
SKILLS FOR JUSTICE ENTERPRISES	External Training Courses	31/05/2021	1,320.00
SMASH YOUTH PROJECT	Partnership Projects	10/06/2021	25,000.00
SMASH YOUTH PROJECT	Partnership Projects	10/06/2021	25,000.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	27/05/2021	659.75
SOCOTEC	Forensic Analysis	28/05/2021	1,017.70
SOCOTEC	Forensic Analysis	28/05/2021	2,963.49
SOFTCAT LTD	Software Licences	24/06/2021	2,958.13
SOFTCAT LTD	NEP (National Enabling Programm	24/06/2021	8,874.38
SOFTCAT LTD	NEP (National Enabling Programm	16/06/2021	22,888.80
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2021	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2021	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2021	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2021	617.27
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2021	948.60
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2021	1,025.51
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2021	1,269.34
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2021	1,397.94
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2021	1,571.69
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2021	3,827.81
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2021	8,460.48
SONIC COMMUNICATIONS INTERNATIONAL LTD	General equipment	19/06/2021	1,408.00
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	26/05/2021	2,550.00
SOPRA STERIA LTD	Steria (JCC) Suspense	24/06/2021	12,900.00
SOPRA STERIA LTD	ESN Connections - Emergency Sei	08/06/2021	43,029.10
SOUTH YORKSHIRE POLICE	Partnership Projects	08/06/2021	1,726.00
SOUTHERN ELECTRICITY	Electricity	02/06/2021	567.39
SOUTHERN ELECTRICITY	Electricity	05/05/2021	665.68
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	24/03/2021	1,902.43
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	11/05/2021	44,594.12
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programm	21/06/2021	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	14/06/2021	2,285.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programm	21/06/2021	2,320.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programm	01/06/2021	2,900.00
STEWART JENKINS TRAINING AND CONSULTANCY SERVICES	External Training Courses	18/06/2021	5,150.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	10/06/2021	772.19
SUTTON UPHOLSTERERS	Furniture	28/05/2021	535.00
SWINDON BOROUGH COUNCIL	Service Charge	17/06/2021	7,500.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/05/2021	2,000.00
SWINDON TOWN FC COMMUNITY FOUNDATION	Partnership Projects	26/04/2021	6,250.00
SWINDON WOMEN'S AID	Partnership Projects	17/06/2021	8,250.00
SWINDON WOMEN'S AID	Partnership Projects	17/06/2021	22,411.50
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	17/06/2021	720.00
TG SUPPORT LIMITED	Mobile Phone	01/06/2021	595.48
THAMES VALLEY POLICE	Partnership Projects	28/05/2021	1,726.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	09/06/2021	860.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	09/06/2021	911.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/05/2021	36,894.00
THE OPCC FOR LEICESTERSHIRE	Partnership Projects	28/05/2021	10,356.00
THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	Partnership Projects	26/05/2021	27,616.00
THE POLICE & CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Partnership Projects	27/05/2021	1,726.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	Partnership Projects	21/06/2021	1,726.00
THE POLICE AND CRIME COMMISSIONER FOR CUMBRIA	Partnership Projects	18/05/2021	3,452.00
THE POLICE ARBORETUM TRUST	Partnership Projects	27/05/2021	3,000.00

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
THE POLICE SUPERINTENDENTS' ASSOCIATION	General Insurance	22/04/2021	8,904.00
TIVOLI GROUP LTD	Grounds Maintenance	21/05/2021	530.89
TIVOLI GROUP LTD	Grounds Maintenance	21/06/2021	530.89
TIVOLI GROUP LTD	Grounds Maintenance	21/06/2021	792.54
TIVOLI GROUP LTD	Grounds Maintenance	21/05/2021	792.64
TONIC CONSULTANTS LIMITED	Partnership Projects	15/05/2021	12,150.00
TOTAL GAS AND POWER LTD	Gas	11/06/2021	525.00
TOTAL GAS AND POWER LTD	Gas	11/06/2021	1,997.10
TOTAL GAS AND POWER LTD	Gas	11/06/2021	4,186.22
TREBLE 5 TREBLE 1 LTD	External Fees	28/05/2021	4,387.80
TROJAN GARAGE EQUIPMENT SERVICES LTD	Vehicle Workshop Equipment	27/05/2021	933.82
TROJAN GARAGE EQUIPMENT SERVICES LTD	Vehicle Workshop Equipment	11/03/2021	1,087.00
TROJAN GARAGE EQUIPMENT SERVICES LTD	Vehicle Workshop Equipment	15/06/2021	4,248.50
TROWBRIDGE RUGBY FOOTBALL CLUB	Service Charge	10/06/2021	2,500.00
UNIT4 BUSINESS SOFTWARE LTD	Software - maintenance	24/02/2021	140,069.04
United Kingdom Accreditation Service (UKAS)	External Fees	01/06/2021	4,024.75
UNIVERSITY OF SOUTH WALES	External Training Courses	03/06/2021	19,200.00
USHERLINE LIMITED	External Fees	10/06/2021	9,900.00
USHERLINE LIMITED	External Fees	04/05/2021	13,200.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/05/2021	8,087.30
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	26/05/2021	1,216.32
VERHOEF TRAINING LTD	External Training Courses	21/06/2021	1,140.00
VICTIM SUPPORT	Partnership Projects	22/06/2021	4,000.00
VODAFONE LTD	Network Services	24/06/2021	1,776.00
VODAFONE LTD	ESN Connections - Emergency Ser	20/05/2021	20,843.79
VODAFONE LTD (CORPORATE)	NEP (National Enabling Programm	31/03/2021	4,750.00
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	02/06/2021	32,354.00
VYSION LTD	Avaya 999 Replacement (inc Redb	24/03/2021	960.00
VYSION LTD	Avaya 999 Replacement (inc Redb	24/03/2021	1,800.00
WATER 2 BUSINESS	Water Services	03/06/2021	4,017.76
WATER 2 BUSINESS	Water Services	02/06/2021	1,126.99
WATER 2 BUSINESS	Water Services	07/06/2021	1,577.52
WATER 2 BUSINESS	Water Services	05/05/2021	1,897.92
WATERLOGIC GB LIMITED	Water Coolers	31/05/2021	774.35
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	14/04/2021	4,950.00
WEST MERCIA POLICE AND CRIME COMMISSIONER	Partnership Projects	12/05/2021	1,726.00
WILTSHIRE COUNCIL	Competed Grant Funding	01/06/2021	1,666.67
WILTSHIRE COUNCIL	Rent	15/06/2021	1,875.00
WILTSHIRE COUNCIL	Partnership Projects	14/06/2021	2,820.00
WILTSHIRE COUNCIL	Partnership Projects	14/06/2021	54,904.00
WILTSHIRE COUNCIL	Partnership Projects	10/05/2021	105,990.00
WILTSHIRE PENSION FUND-WILTSHIRE COUNCIL	Staff Pension	29/06/2021	4,544.28
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	31/05/2021	665.00
WOODWAY ENGINEERING LTD	New vehicle equipment	25/05/2021	660.00
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/06/2021	737.80
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/06/2021	813.84
WPA SUPPORT SERVICES LTD	Laundry	01/06/2021	997.42
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2021	1,177.08
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/05/2021	1,177.08
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2021	2,346.47
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/05/2021	2,346.47
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/05/2021	4,322.91
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2021	4,322.92
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2021	27,108.83
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/05/2021	27,108.83
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2021	262,756.18
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/05/2021	271,514.72
WPC SOFTWARE LTD	Software - maintenance	17/06/2021	1,916.79
WURTH UK LIMITED	Vehicle Workshop Equipment	28/05/2021	2,778.00
XPS ADMINISTRATION	Pension Outsourcing Costs	25/03/2021	7,197.00
XPS ADMINISTRATION	Pension Outsourcing Costs	04/06/2021	7,197.00