

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
DIGITAL HEARING CARE SOLUTIONS LTD	Access to Work	21/10/2024	4744.17
GENIUS WITHIN CIC	Access to Work	30/09/2024	3474
POSTURITE LTD	Access to Work	27/10/2024	1857.72
POSTURITE LTD	Access to Work	31/05/2024	1843.06
Clarity Travel Limited	Accommodation	15/10/2024	76604.03
FIREBRAND TRAINING LTD	Accommodation	14/10/2024	650
GEL RESOURCING LTD	Agency / Temp Staff	09/10/2024	705.9
GEL RESOURCING LTD	Agency / Temp Staff	02/10/2024	705.9
Red Snapper Recruitment Limited	Agency / Temp Staff	23/10/2024	756.1
Red Snapper Recruitment Limited	Agency / Temp Staff	23/10/2024	770.44
Red Snapper Recruitment Limited	Agency / Temp Staff	23/10/2024	826.73
Red Snapper Recruitment Limited	Agency / Temp Staff	15/10/2024	731.31
Red Snapper Recruitment Limited	Agency / Temp Staff	15/10/2024	752.93
Red Snapper Recruitment Limited	Agency / Temp Staff	08/10/2024	741.06
Red Snapper Recruitment Limited	Agency / Temp Staff	30/09/2024	743.7
Red Snapper Recruitment Limited	Agency / Temp Staff	30/09/2024	770.44
Red Snapper Recruitment Limited	Agency / Temp Staff	25/09/2024	743.7
INLAND REVENUE - HMRC	Apprenticeship Levy	04/10/2024	42214
RIDGE AND PARTNERS	Boundary Maintenance	27/09/2024	1570
OCS Food Co Limited	Catering Management Fee / Subsidy	01/10/2024	4624
OCS Food Co Limited	Catering Management Fee / Subsidy	26/09/2024	4624
SONIC COMMUNICATIONS INTERNATIONAL LTD	Clothing & Uniform (Non stock system)	04/10/2024	680
PCC FOR AVON AND SOMERSET	Collaboration service 1	01/10/2024	6604.94
PALADIN NSAS	Competed Grant Funding	09/10/2024	1500
SELECTAMARK SECURITY SYSTEMS PLC	Competed Grant Funding	15/10/2024	1700.5
SMASH YOUTH PROJECT	Competed Grant Funding	07/10/2024	34253.79
THE NELSON TRUST	Competed Grant Funding	08/10/2024	6250
Venture Security Management Ltd	Competed Grant Funding	01/10/2024	32531.88
Venture Security Management Ltd	Competed Grant Funding	30/09/2024	30648.4
WILTSHIRE BOBBY VAN TRUST	Competed Grant Funding	01/10/2024	1965
WILTSHIRE COUNCIL	Competed Grant Funding	26/09/2024	100364.98
C J Williams Consulting Ltd	Consultants Fees	01/10/2024	14700
Gatenbysanderson Ltd	Consultants Fees	30/09/2024	725
Gatenbysanderson Ltd	Consultants Fees	30/09/2024	6786
Gatenbysanderson Ltd	Consultants Fees	30/09/2024	9360
Gatenbysanderson Ltd	Consultants Fees	30/09/2024	9832.5
Gatenbysanderson Ltd	Consultants Fees	30/09/2024	16560
Gatenbysanderson Ltd	Consultants Fees	30/09/2024	32480
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2024	654.83
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2024	654.83
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2024	788.3
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2024	1211.43
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2024	1309.29
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2024	1309.66
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2024	1941.46
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2024	2007.47
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2024	2132.45

SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2024	2946.73
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2024	11066.76
WPA SUPPORT SERVICES LTD	Contract Cleaning	25/08/2024	531.07
WPA SUPPORT SERVICES LTD	Contract Cleaning	25/08/2024	1764.1
WPA SUPPORT SERVICES LTD	Contract Cleaning	28/06/2024	1118.06
WPA SUPPORT SERVICES LTD	Contract Cleaning	28/06/2024	2164.82
WPA SUPPORT SERVICES LTD	Contract Cleaning	17/04/2024	859.84
WPA SUPPORT SERVICES LTD	Contract Cleaning	17/04/2024	2947.84
WPA SUPPORT SERVICES LTD	Contract Cleaning	22/03/2024	754.19
WPA SUPPORT SERVICES LTD	Contract Cleaning	22/03/2024	843.7
WPA SUPPORT SERVICES LTD	Contract Cleaning	29/02/2024	1451.68
WPA SUPPORT SERVICES LTD	Contract Cleaning	29/02/2024	3454.5
CYCLEScheme LTD	Cyclescheme	22/10/2024	1049.17
CYCLEScheme LTD	Cyclescheme	08/10/2024	2146.58
RAPID SECURE LTD	Damage to Property / Boarding Up	04/10/2024	594.2
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	10/10/2024	1063.8
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	26/09/2024	1376.96
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	05/09/2024	957.35
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	03/09/2024	665.38
BFS GROUP LTD (BIDVEST)	Detained Persons - Other Expenses	05/09/2024	772.17
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	24/09/2024	523.5
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	30/06/2024	1348.5
EDF ENERGY 1 LIMITED	Electricity	09/10/2024	4912.31
EDF ENERGY 1 LIMITED	Electricity	08/10/2024	810.4
EDF ENERGY 1 LIMITED	Electricity	08/10/2024	1697.78
EDF ENERGY 1 LIMITED	Electricity	07/10/2024	12654.79
EDF ENERGY 1 LIMITED	Electricity	03/10/2024	522.5
EDF ENERGY 1 LIMITED	Electricity	03/10/2024	1266.54
EDF ENERGY 1 LIMITED	Electricity	02/10/2024	2720.38
EDF ENERGY 1 LIMITED	Electricity	02/10/2024	45584.78
EDF ENERGY 1 LIMITED	Electricity	01/10/2024	651.93
EDF ENERGY 1 LIMITED	Electricity	01/10/2024	1183.73
EDF ENERGY 1 LIMITED	Electricity	29/09/2024	10742.41
EDF ENERGY 1 LIMITED	Electricity	29/09/2024	11086.89
EDF ENERGY 1 LIMITED	Electricity	29/09/2024	12541.51
EDF ENERGY 1 LIMITED	Electricity	29/09/2024	13318.85
SERJCO LTD FEES	Employers Liability	30/09/2024	843.75
SERJCO LTD FEES	Employers Liability	30/09/2024	4618.15
SERJCO LTD FEES	Employers Liability	13/09/2024	7864.58
RIDGE AND PARTNERS	Environmental Projects	27/09/2024	7860.27
ENTERPRISE RENT-A-CAR UK LTD	Equipment maintenance	30/08/2024	3381.75
SWINDON BOROUGH COUNCIL	External Catering	02/08/2024	500
Cascade Software Ltd	External Fees	30/09/2024	1400
CRIMESTOPPERS TRUST	External Fees	31/07/2024	2150
DSTL	External Fees	14/10/2024	10418.91
EMBRIDGE CONSULTING UK LTD	External Fees	30/09/2024	6895.15
EUROFINS FORENSIC SERVICES LTD	External Fees	28/08/2024	6114.75
HEALTH ASSURED LTD	External Fees	01/10/2024	5942.13

NDI TECHNOLOGIES LTD	External Fees	21/10/2024	2137.5
Paediatric and Perinatal Pathology Services Ltd	External Fees	20/10/2024	2340
Police Now	External Fees	14/10/2024	66000
RIDGE AND PARTNERS	External Fees	27/09/2024	845
ROYAL MAIL GROUP LTD	External Fees	01/09/2024	2240
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	03/10/2024	1183
WILTSHIRE COUNCIL	External Fees	16/10/2024	30827.76
ACTIVATE BUSINESS SCHOOL	External Training Courses	25/10/2024	950
AID TRAINING & OPERATIONS LTD	External Training Courses	27/09/2024	600
BRITISH TRANSPORT POLICE	External Training Courses	26/09/2024	20000
COLLEGE OF POLICING	External Training Courses	02/10/2024	1114
COLLEGE OF POLICING	External Training Courses	25/09/2024	1816.5
COLLEGE OF POLICING	External Training Courses	13/09/2024	1550
COLLEGE OF POLICING	External Training Courses	13/09/2024	1550
COLLEGE OF POLICING	External Training Courses	13/09/2024	1550
PCC DEVON & CORNWALL	External Training Courses	16/10/2024	827
PCC FOR AVON AND SOMERSET	External Training Courses	26/09/2024	600
PCC FOR AVON AND SOMERSET	External Training Courses	23/07/2024	5244.01
SANCUS OPERATIONS LTD	External Training Courses	18/09/2024	825
SANCUS OPERATIONS LTD	External Training Courses	18/09/2024	1650
SODEXO LTD	External Training Courses	26/09/2024	643.91
UNIVERSITY OF SOUTH WALES	External Training Courses	18/10/2024	24000
NORBECK LTD	Fire Safety Bill	23/09/2024	2041.19
RIDGE AND PARTNERS	Fire Safety Bill	27/09/2024	4282.09
AERO HEALTHCARE	First Aid Equipment / Consumables	17/10/2024	1889.04
SPECIALITY OXYGEN SERVICE	First Aid Equipment / Consumables	01/10/2024	4600
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/10/2024	3691.31
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	01/10/2024	13579
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/09/2024	2046.98
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/09/2024	4162.62
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/09/2024	1465.28
ORCHID CELLMARK LTD	Forensic Analysis	15/10/2024	598.85
ORCHID CELLMARK LTD	Forensic Analysis	14/10/2024	569.7
ORCHID CELLMARK LTD	Forensic Analysis	07/10/2024	1600
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2024	501.6
ORCHID CELLMARK LTD	Forensic Analysis	29/09/2024	805.35
SOCOTEC	Forensic Analysis	30/09/2024	2688.27
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	09/10/2024	915
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	30/09/2024	667.5
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	30/09/2024	8454.5
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	06/09/2024	5050
DATA PRO	Forensic Consumables	18/09/2024	619
SCENESAFE	Forensic Consumables	15/10/2024	702.22
SCENESAFE	Forensic Consumables	30/09/2024	1677.24
GRESHAM OFFICE FURNITURE LTD	Furniture	30/09/2024	4136
TOTAL GAS AND POWER LTD	Gas	11/10/2024	1586.83
TOTAL GAS AND POWER LTD	Gas	11/10/2024	2746.9
D TEC INTERNATIONAL LTD	General equipment	23/10/2024	8360

DATA PRO	General equipment	03/10/2024	507
DATA PRO	General equipment	02/05/2024	1086
DEVIZES MOTOR PANELS	General equipment	08/05/2024	1201.17
DORSET & WILTSHIRE FIRE & RESCUE AUTHORITY	General equipment	28/10/2024	1268.47
PITNEY BOWES LTD	General equipment	25/09/2024	2489.2
TIMBERBUILD DOG KENNELS LTD	General equipment	23/09/2024	5250
Bechtle Direct Ltd	Hardware - purchase	26/09/2024	669.92
CLEARTONE TELECOMS PLC	Hardware - purchase	10/10/2024	750
CLEARTONE TELECOMS PLC	Hardware - purchase	22/08/2024	750
DATA PRO	Hardware - purchase	30/09/2024	600
INSIGHT DIRECT (UK) LTD	Hardware - purchase	06/09/2024	2011
INSIGHT DIRECT (UK) LTD	Hardware - purchase	23/08/2024	893.23
USHERLINE LIMITED	Hardware - purchase	04/10/2024	5902.01
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	11/10/2024	542.75
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	30/09/2024	2278.24
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	30/09/2024	5792.37
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	29/10/2024	3830
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	25/09/2024	3310
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	01/10/2024	9945.75
DA Languages Ltd	Interpreters Fees	30/09/2024	9285.64
WPA SUPPORT SERVICES LTD	Laundry	25/08/2024	2459.7
WPA SUPPORT SERVICES LTD	Laundry	28/06/2024	2138.02
WPA SUPPORT SERVICES LTD	Laundry	17/04/2024	3044.37
WPA SUPPORT SERVICES LTD	Laundry	22/03/2024	1181.7
WPA SUPPORT SERVICES LTD	Laundry	29/02/2024	3612.67
ORANGE PCS LTD (AIRTIME)	Mobile Phone	25/10/2024	12157.26
ORANGE PCS LTD (AIRTIME)	Mobile Phone	25/09/2024	12176.35
ORANGE PCS LTD (AIRTIME)	Mobile Phone	25/08/2024	12185.43
REVEAL MEDIA LTD	Mobile Phone	10/10/2024	17837.45
VODAFONE LTD (CORPORATE)	Mobile Phone	16/10/2024	4101.33
VODAFONE LTD (CORPORATE)	Mobile Phone	26/09/2024	1556.83
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	08/10/2024	1320.42
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	26/09/2024	2394.85
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	25/09/2024	4644.99
BRITISH TELECOMMUNICATIONS	Network Services	20/10/2024	12006.13
BRITISH TELECOMMUNICATIONS	Network Services	15/10/2024	26745.11
BRITISH TELECOMMUNICATIONS	Network Services	05/10/2024	14352.75
BT GLOBAL SERVICES	Network Services	01/10/2024	541.66
BT GLOBAL SERVICES	Network Services	13/09/2024	734.18
VODAFONE LTD	Network Services	22/10/2024	2007.08
VODAFONE LTD	Network Services	01/10/2024	802
VODAFONE LTD	Network Services	01/10/2024	1604
VODAFONE LTD	Network Services	01/10/2024	4558.43
VODAFONE LTD	Network Services	01/09/2024	2406
VODAFONE LTD	Network Services	01/07/2024	11110.44
Redtronic Limited	New vehicle equipment	16/10/2024	676.32
Redtronic Limited	New vehicle equipment	16/10/2024	1065.39
RSG ENGINEERING LTD	New vehicle equipment	29/07/2024	928.08

ABBOTT TOXICOLOGY LTD	Other Medical Costs	30/09/2024	729.3
ABBOTT TOXICOLOGY LTD	Other Medical Costs	30/09/2024	941.75
CARY UK LTD	Outside Repairs/Cleaning	02/09/2024	1078
DICK LOVETT SWINDON	Outside Repairs/Cleaning	23/09/2024	800
Harwoods Limited T/A Westbury Truck	Outside Repairs/Cleaning	27/09/2024	1098.1
Taylor Construction Plant Ltd	Outside Repairs/Cleaning	18/09/2024	1050
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	23/10/2024	10139
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	25/09/2024	10139
KENNET PRINT LTD	Partnership Projects	20/10/2024	805
Mitie Care and Custody Limited	Partnership Projects	30/09/2024	70449.6
Participation People	Partnership Projects	01/10/2024	11821.5
Safer Business Network CIC	Partnership Projects	09/09/2024	22500
SMASH YOUTH PROJECT	Partnership Projects	07/10/2024	12500
SWINDON TOWN FOOTBALL COMPANY LTD	Partnership Projects	24/10/2024	13750
SWINDON WOMEN'S AID	Partnership Projects	08/10/2024	12875
SWINDON WOMEN'S AID	Partnership Projects	16/07/2024	25750
WILTSHIRE COUNCIL	Partnership Projects	23/05/2024	105990
XPS ADMINISTRATION	Pension Outsourcing Costs	15/10/2024	10477.08
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	30/09/2024	365411.21
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	13/06/2024	10325.38
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	16/02/2024	1957.33
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	27/10/2023	5468.72
NUFFIELD HEALTH	Physiotherapy	30/09/2024	666
POD POINT LTD	Planned PPM Contract	30/08/2024	660
POD POINT LTD	Planned PPM Contract	30/08/2024	900
POD POINT LTD	Planned PPM Contract	30/08/2024	900
POD POINT LTD	Planned PPM Contract	30/08/2024	6500
VRA Health Consulting Limited	Police Surgeons / Clinicians	02/10/2024	5800
PITNEY BOWES	Postage Costs	09/10/2024	9000
ALL THE KIT LIMITED	Presentations & Awards	02/10/2024	1095
BARCLAYCARD BUSINESS	Procurement Card Suspense	16/10/2024	675
BARCLAYCARD BUSINESS	Procurement Card Suspense	16/10/2024	675
BARCLAYCARD BUSINESS	Procurement Card Suspense	16/10/2024	900
BARCLAYCARD BUSINESS	Procurement Card Suspense	16/10/2024	939.58
BARCLAYCARD BUSINESS	Procurement Card Suspense	16/10/2024	1495
BARCLAYCARD BUSINESS	Procurement Card Suspense	16/10/2024	11904.48
ALBION CHAMBERS	Public Liability	15/10/2024	650
CRAWFORD AND COMPANY ADJUSTERS (UK) LTD	Public Liability	15/08/2024	2369
UK Law Nationwide Ltd T/A HNK Solicitors	Public Liability	24/10/2024	10677
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	24/10/2024	761
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	27/09/2024	1396.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	26/09/2024	590.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	26/09/2024	770
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	26/09/2024	1224.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	26/09/2024	1996.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	26/09/2024	2192.8
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	25/09/2024	2625.35

WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	25/09/2024	2983
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	19/09/2024	1287
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	18/09/2024	562
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	18/09/2024	616
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	18/09/2024	650
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	18/09/2024	836
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	18/09/2024	996.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	18/09/2024	1882
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	18/09/2024	2040.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	18/09/2024	2168.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	16/09/2024	1265.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	16/09/2024	1536.8
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	27/08/2024	581.67
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	27/08/2024	991
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	27/08/2024	1536.2
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	27/08/2024	2765.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	27/08/2024	3187.94
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	25/07/2024	796.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	26/06/2024	752
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	26/06/2024	819.5
Clarity Travel Limited	Public Transport	01/09/2024	671.35
Clarity Travel Limited	Public Transport	01/09/2024	1696.45
R S P LIMITED	Public Transport	11/10/2024	602.8
MUNRO NEWS LTD	Publicity	24/10/2024	2900
PROMISE PROMO LTD	Publicity	11/09/2024	560
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	10/10/2024	3101.6
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	03/10/2024	1206.76
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	14/10/2024	7261.25
PCC DEVON & CORNWALL	RBA - Robotic Process Automation	09/10/2024	5349.76
Devizes RFC Facility Ltd	Rent	26/09/2024	600
Devizes RFC Facility Ltd	Rent	26/09/2024	600
MELKSHAM TOWN FC	Rent	14/10/2024	750
MELKSHAM TOWN FC	Rent	02/10/2024	615
MELKSHAM TOWN FC	Rent	20/02/2024	750
MELKSHAM TOWN FC	Rent	17/01/2024	675
RIDGE SURVEYORS LTD	Ridge Suspense	26/09/2024	99095.16
RIDGE SURVEYORS LTD	Ridge Suspense	16/09/2024	41737.61
SWINDON BOROUGH COUNCIL	Service Charge	17/09/2024	7500
SWINDON BOROUGH COUNCIL	Service Charge	17/06/2024	7500
Digital Rebels LTD	Software - maintenance	30/10/2024	1500
EMBRIDGE CONSULTING UK LTD	Software - maintenance	30/09/2024	3733.45
Halo Service Solutions Ltd	Software - maintenance	07/10/2024	4862
HOPEWISER LTD	Software - maintenance	01/09/2024	26734.4
INSIGHT DIRECT (UK) LTD	Software - maintenance	27/06/2024	49782.15
QUICKTHINK CLOUD LTD	Software - maintenance	02/10/2024	873.03
QUICKTHINK CLOUD LTD	Software - maintenance	02/10/2024	5336.49
AIRWAVE SOLUTIONS LTD	Software Licences	10/10/2024	22584.25
Canva UK Operations Ltd	Software Licences	28/06/2024	1125

MICRO SYSTEMATION AB	Software Licences	17/10/2024	2100
PHOENIX SOFTWARE LIMITED	Software Licences	27/09/2024	28578.79
PHOENIX SOFTWARE LIMITED	Software Licences	17/09/2024	5360.15
PHOENIX SOFTWARE LIMITED	Software Licences	21/08/2024	9128.97
PICO EDUCATIONAL SYSTEMS LIMITED	Software Licences	20/09/2024	1500
SocialSignIn Ltd Trading as Orlo	Software Licences	16/09/2024	41966
XMA Limited	Software Licences	17/10/2024	53977
Creased Puddle Ltd	Specialist Equipment	27/09/2024	1800
Neurobox Ltd	Specialist Equipment	05/03/2024	960
POSTURITE LTD	Specialist Equipment	18/10/2024	1641
POSTURITE LTD	Specialist Equipment	09/10/2024	1657.07
POSTURITE LTD	Specialist Equipment	02/10/2024	1939.63
POSTURITE LTD	Specialist Equipment	03/07/2024	1023.7
POSTURITE LTD	Specialist Equipment	20/05/2024	1016.95
POSTURITE LTD	Specialist Equipment	28/02/2024	1092.95
United Shield International	Specialist Equipment	27/09/2024	40462
SPECSAVERS CORPORATE EYECARE	Staff Optical Fees	15/10/2024	900
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	21/10/2024	1239.76
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	26/09/2024	1104.74
JSB PRINT SOLUTIONS	Stationery & Office Consumables	16/09/2024	577.5
JSB PRINT SOLUTIONS	Stationery & Office Consumables	16/09/2024	577.5
STARTRAQ LTD	Subscriptions	30/09/2024	19250
UK Telematics Ltd	Subscriptions	15/10/2024	4221.97
HEADQUARTERS IMPREST ACCOUNT	Subsistence	29/10/2024	1500
EQUILOGIC SOLUTIONS LIMITED	Systems Development ICT	07/10/2024	11550
FISH COMPUTING LTD	Systems Development ICT	07/10/2024	10535
JRD TELECOMS CONSULTING LTD	Systems Development ICT	01/10/2024	1600
PANGAEA IT LTD	Systems Development ICT	03/10/2024	9400
USHERLINE LIMITED	Systems Development ICT	01/10/2024	12600
Clarity Travel Limited	Training Accomodation	29/09/2024	2153.93
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	14/09/2024	532
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	14/09/2024	2807.8
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	14/09/2024	2807.8
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	14/10/2024	1086.9
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	19/09/2024	2017.5
Steris Solutions Limited	Vehicle Workshop Consumables	18/09/2024	1602.9
Esprit Windscreen Repairs Equipment Ltd.	Vehicle Workshop Equipment	23/08/2024	1010.99
Waylands Automotive Ltd (Volvo Swindon)	Vehicle Workshop Equipment	15/10/2024	1603.8
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	30/09/2024	3223.1
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	30/09/2024	5721.97
DICK LOVETT SWINDON	Vehicles - Spares	10/10/2024	534.41
DICK LOVETT SWINDON	Vehicles - Spares	24/09/2024	979.75
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	10/10/2024	759.8
LKQ GROUP (UK) LIMITED	Vehicles - Spares	30/09/2024	504.53
OEConnection Limited	Vehicles - Spares	30/09/2024	17541.05
RYGOR COMMERCIALS LTD	Vehicles - Spares	11/09/2024	781.51
SWINDON TPS	Vehicles - Spares	14/10/2024	832.77

SWINDON TPS	Vehicles - Spares	04/10/2024	513.26
SWINDON TPS	Vehicles - Spares	25/04/2024	1214.83
Waylands Automotive Ltd (Volvo Swindon)	Vehicles - Spares	24/09/2024	636.24
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/09/2024	1982.76
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/09/2024	3499.42
CABINET OFFICE RM SHARED SERVICES	Vetting	11/10/2024	6192.45
COMMUNITY FIRST	Victim Support and RJ Funding	30/09/2024	30037.25
VICTIM SUPPORT	Victim Support and RJ Funding	30/09/2024	19513.5
GEL RESOURCING LTD	Volunteer expenses	14/08/2024	705.9
GRIST ENVIRONMENTAL LTD	Waste	17/10/2024	513.2
PHS GROUP LTD	Waste	02/09/2024	536.93
PHS GROUP LTD	Waste	02/09/2024	668.58
SHRED-IT EUROPE LTD	Waste	30/09/2024	896
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/09/2024	800.37
WATER 2 BUSINESS	Water Services	01/10/2024	622.93
WESSEX WATER	Water Services	10/10/2024	877.98
WESSEX WATER	Water Services	10/02/2024	962.17
FREEDOM OF SPEECH	Workplace Adjustments	03/09/2024	786
POSTURITE LTD	Workplace Adjustments	10/10/2024	1647.32