

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD - VUELIO	External Fees	31/03/2020	5,000.00
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	27/04/2020	1,271.48
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	27/04/2020	59,163.22
ALERE TOXICOLOGY PLC	Other Medical Costs	31/03/2020	914.63
ALERE TOXICOLOGY PLC	Other Medical Costs	31/03/2020	2,585.70
AON UK LIMITED ACCOUNTS DIVISION	External Fees	08/04/2020	1,108.80
AON UK LIMITED ACCOUNTS DIVISION	External Fees	08/04/2020	4,233.60
AON UK LIMITED ACCOUNTS DIVISION	External Fees	08/04/2020	6,315.68
AON UK LIMITED ACCOUNTS DIVISION	Consultants Fees	10/12/2019	8,600.91
AON UK LIMITED ACCOUNTS DIVISION	External Fees	08/04/2020	9,716.00
AON UK LIMITED ACCOUNTS DIVISION	External Fees	08/04/2020	12,152.00
AON UK LIMITED ACCOUNTS DIVISION	External Fees	08/04/2020	14,442.40
AON UK LIMITED ACCOUNTS DIVISION	External Fees	08/04/2020	232,926.40
ARKTIS ENDURANCE TEXTILES LTD	Clothing & Uniform (Non stock system)	10/03/2020	510.00
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	01/04/2020	30,000.00
AUTOSMART	Vehicle Workshop Consumables	26/03/2020	539.93
AUTOSMART	Vehicle Workshop Consumables	16/04/2020	709.95
AVOIRA LIMITED	Hardware - purchase	06/04/2020	689.37
AVOIRA LIMITED	Hardware - purchase	19/02/2020	786.43
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	10/02/2020	10,139.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	11/03/2020	10,139.00
AXON PUBLIC SAFETY UK LTD	Taser	09/03/2020	10,725.00
BACK CARE SOLUTIONS LTD	Specialist Equipment	04/03/2020	748.45
BACK CARE SOLUTIONS LTD	Specialist Equipment	04/03/2020	748.45
BANNER GROUP LTD	Detained Persons - Other Expenses	21/08/2020	928.00
BANNER GROUP LTD	Stationery & Office Consumables	17/04/2020	1,639.29
BARCLAYCARD BUSINESS	Procurement Card Suspense	20/04/2020	5,734.76
BATH SPA UNIVERSITY	External Leadership Training	13/03/2020	8,500.00
Bechtle Direct Ltd	Hardware - purchase	26/03/2020	619.20
Bechtle Direct Ltd	Hardware - purchase	21/04/2020	773.20
Bechtle Direct Ltd	Hardware - purchase	27/03/2020	943.40
Bechtle Direct Ltd	Hardware - purchase	07/04/2020	1,432.80
Bechtle Direct Ltd	Hardware - purchase	05/02/2020	1,440.60
Bechtle Direct Ltd	Hardware - purchase	20/03/2020	3,968.00
Bechtle Direct Ltd	Software - maintenance	30/03/2020	16,067.52
Bechtle Direct Ltd	Hardware - purchase	24/03/2020	16,463.00
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	01/04/2020	557.55
BRITISH GAS BUSINESS	Electricity	10/03/2020	1,890.03
BT GLOBAL SERVICES	Network Services	16/04/2020	541.66
BT GLOBAL SERVICES	Network Services	17/03/2020	541.66
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	25/04/2020	2,200.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	12/04/2020	2,200.00
CASTROL (UK) LIMITED	Vehicle Oil	20/03/2020	865.16
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	31/03/2020	4,025.00
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	15/01/2020	5,894.00
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	31/03/2020	12,565.00
CCS MEDIA LTD	Hardware - purchase	24/03/2020	594.88
CCS MEDIA LTD	Hardware - purchase	23/03/2020	976.60
CELLEBRITE UK LTD	External Training Courses	12/04/2020	2,600.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	03/04/2020	1,195.00
CHARTERED MANAGEMENT INSTITUTE	External Training Courses	02/04/2020	890.00
CIVICA UK LTD	Software - maintenance	17/04/2020	13,420.87
CLEARTONE TELECOMS PLC	Hardware - purchase	02/04/2020	5,703.00
CLICK TRAVEL	Accommodation	27/04/2020 -	1,644.20
CLICK TRAVEL	Accommodation	16/03/2020	1,561.81
CLICK TRAVEL	Accommodation	16/03/2020	3,240.33
CMD RECRUITMENT LTD	Agency / Temp Staff	09/04/2020	584.68
CMD RECRUITMENT LTD	Agency / Temp Staff	03/04/2020	584.68
CMD RECRUITMENT LTD	Accommodation	17/04/2020	2,000.00
CMD RECRUITMENT LTD	Accommodation	24/04/2020	2,000.00
CMD RECRUITMENT LTD	Consultants Fees	03/04/2020	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	09/04/2020	2,500.00
COLENA LTD HELIGUY	Specialist Equipment	25/03/2020	12,227.50
COLLEGE OF POLICING	External Training Courses	01/04/2020	539.00
COLLEGE OF POLICING	External Training Courses	18/03/2020	746.00
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	31/03/2020	1,024.44
CORONA ENERGY RETAIL4 LTD	Gas	09/04/2020	3,464.47
CPOSA	Subscriptions	01/04/2020	3,074.00
CPOSA	Subscriptions	01/04/2020	3,074.00
CPOSA	Subscriptions	01/04/2020	3,074.00
CPOSA	Subscriptions	01/04/2020	3,074.00

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CPOSA	Subscriptions	01/04/2020	3,074.00
CRAWFORD AND COMPANY ADJUSTERS (UK) LTD	External Fees	14/04/2020	2,200.00
CREST ADVISORY (UK) LTD	Partnership Projects	01/04/2020	12,660.00
CUTLER CONSULTANCY LTD	NEP (National Enabling Programme)	31/03/2020	8,250.00
CYCLEScheme LTD	Cyclescheme	28/04/2020	1,375.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	30/03/2020	5,720.00
DATA PRO	Hardware - purchase	23/03/2020	900.00
Dataroad Ltd	NEP (National Enabling Programme)	31/03/2020	35,200.00
DEAKIN ASSOCIATES LTD	External Fees	04/04/2020	3,379.67
DEVIZES SPORTS CLUB	Rent	01/04/2020	600.00
DICK LOVETT SWINDON	Vehicles - Spares	16/04/2020	689.07
DICK LOVETT SWINDON	Vehicles - Spares	31/03/2020	1,090.86
DICK LOVETT SWINDON	Vehicles - Spares	21/02/2020	1,807.32
DICK LOVETT SWINDON	Vehicles - Spares	15/04/2020	2,138.50
DICK LOVETT SWINDON	Vehicles - Spares	25/03/2020	7,867.89
DIRECT TOOL COMPANY	First Aid Equipment / Consumables	16/04/2020	1,232.55
DIRECT TOOL COMPANY	First Aid Equipment / Consumables	14/04/2020	3,568.45
DIRECT TOOL COMPANY	General equipment	14/04/2020	8,263.55
DISPLAY MODE LIMITED	General equipment	03/04/2020	2,287.50
DISPLAY MODE LIMITED	General equipment	09/04/2020	2,395.00
DISPLAY MODE LIMITED	First Aid Equipment / Consumables	17/04/2020	3,537.50
DORSET & WILTSHIRE FIRE & RESCUE AUTHORITY	Partnership Projects	07/04/2020	6,000.00
DR A J JEFFERY	Pathologists Fees	01/04/2020	2,651.00
Dr Derek INDOE	Physiotherapy	07/01/2019	600.00
DR J J FAIRHURST	Documentary Evidence	08/04/2020	750.00
DR K URANKAR	Pathologists Fees	19/03/2020	2,000.00
DREAM AND LEAP LTD	External Training Courses	03/03/2020	9,151.20
DRS DIRECT	Agency / Temp Staff	07/04/2020	787.50
DRS DIRECT	Agency / Temp Staff	25/03/2020	787.50
DRS DIRECT	Agency / Temp Staff	14/04/2020	787.50
DRS DIRECT	Agency / Temp Staff	30/03/2020	787.50
DRS DIRECT	Agency / Temp Staff	14/04/2020	787.50
DRS DIRECT	Agency / Temp Staff	06/04/2020	2,292.00
EDF ENERGY 1 LIMITED	Electricity	03/04/2020	1,167.94
EDF ENERGY 1 LIMITED	Electricity	14/04/2020	22,844.13
EQUILOGIC SOLUTIONS LIMITED	DEMS est (including DIR/BWVC)	01/04/2020	4,900.00
EQUILOGIC SOLUTIONS LIMITED	Systems Development	01/04/2020	5,880.00
ERNST & YOUNG LLP	External Fees	22/04/2020	2,500.00
EURO CAR PARTS	Vehicles - Spares	31/03/2020	515.19
EURO CAR PARTS	Vehicles - Spares	15/04/2020	650.15
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/04/2020	6,957.59
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/03/2020	12,281.90
EVENTS CREW LIMITED	Reactive Building Works	10/03/2020	1,482.00
EXPERIAN LIMITED	Credit Reference Checks	31/03/2020	3,378.81
EZIT4U Ltd	NEP (National Enabling Programme)	31/03/2020	7,000.00
FIRST FORENSIC SOLUTIONS LTD	Software Licences	24/04/2020	500.00
FISH COMPUTING LTD	Systems Development	31/03/2020	9,460.00
FORCE INFORMATION SYSTEMS LTD	Software - maintenance	27/03/2020	22,662.00
FORD MOTOR CO LTD	Vehicle Purchases	01/04/2020	29,603.19
FORENSICLEAN LTD	External Fees	08/04/2020	895.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/04/2020	4,966.00
GLOBAL RADIO SERVICES LTD	Internal Advertising	31/03/2020	2,145.94
GRESHAM OFFICE FURNITURE LTD	Furniture	02/03/2020	8,756.50
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	21/03/2020	22,582.63
HANDS FREE COMPUTER LTD	Specialist Equipment	16/04/2020	1,147.80
HEALTH ASSURED LTD	External Fees	16/04/2020	3,093.76
HK EATON LTD	Systems Development	16/02/2020	18,400.00
INLAND REVENUE - HMRC	Apprenticeship Levy	31/03/2020	29,080.00
INTRAMARK LTD	General equipment	21/04/2020	942.50
JPC-INFONET LTD	Network Services	01/04/2020	1,123.00
KAWASAKI MOTORS UK	Vehicles - Spares	23/04/2020	930.15
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/03/2020	2,602.15
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/03/2020	2,781.83
LEVEL PEAKS ASSOCIATES LTD	Clothing & Uniform (Non stock system)	16/03/2020	727.29
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	31/03/2020	5,720.00
LYNDA LEE CONSULTING LTD	Documentary Evidence	23/01/2020	1,800.00
MARTIN BARRY VOICE SERVICES LIMITED	External Fees	22/11/2019	1,712.00
MDS HEALTHCARE LTD	General equipment	01/04/2020	19,100.00
MIRAGE SIGNS LTD	HQ Recreational Areas Refurbishment	17/01/2020	535.00
MOPAC	External Training Courses	27/03/2020	1,350.00
MOPAC	Partnership Projects	23/04/2020	16,788.00

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MOTOHAUS POWERSPORTS LIMITED	General equipment	20/03/2020	868.36
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	12/03/2020	833.09
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	20/02/2020	912.38
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	12/03/2020	1,844.53
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	30/03/2020	2,036.96
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	16/04/2020	2,640.70
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	08/04/2020	4,081.02
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	27/03/2020	9,323.59
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	08/04/2020	10,584.68
NCC SERVICES LIMITED	Software Licences	02/04/2020	1,045.00
NCC SERVICES LIMITED	Software Licences	02/04/2020	1,045.00
NOMS WITH NATIONAL PROBATION	Partnership Projects	08/04/2020	20,399.21
NUFFIELD HEALTH	Physiotherapy	31/03/2020	672.50
OPALION PLASTICS LIMITED	First Aid Equipment / Consumables	29/04/2020	25,000.00
OPUS CLAIMS SOLUTIONS LTD	General Insurance	01/04/2020	4,858.18
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2020	649.60
ORCHID CELLMARK LTD	Forensic Analysis	15/04/2020	812.42
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2020	1,201.85
ORCHID CELLMARK LTD	Vetting	31/03/2020	1,256.11
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2020	1,575.10
ORCHID CELLMARK LTD	Forensic Analysis	16/04/2020	1,873.60
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2020	6,378.50
PALFINGER T/A TH WHITE	Outside Repairs/Cleaning	23/01/2020	1,530.49
PANGAEA IT LTD	Mobile Data Terminals	31/03/2020	800.00
PANGAEA IT LTD	NEP (National Enabling Programme)	31/03/2020	8,000.00
PCC CIC	External Training Courses	25/03/2020	745.00
PCC CIC	External Training Courses	31/03/2020	745.00
PCC FOR AVON AND SOMERSET	External Fees	15/04/2020	909.60
PCC FOR AVON AND SOMERSET	Victim Support and RJ Funding	09/04/2020	2,927.59
PCC FOR AVON AND SOMERSET	Collaboration service 1	21/04/2020	175,835.05
PCC FOR AVON AND SOMERSET	Collaboration service 1	21/04/2020	282,268.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	21/04/2020	560,686.17
PCC FOR HERTFORDSHIRE	Partnership Projects	28/04/2020	2,022.00
PITNEY BOWES PURCHASE POWER	Postage Costs	07/04/2020	6,000.00
POLICE & CRIME COMMISSIONER FOR SURREY	External Training Courses	01/04/2020	2,625.00
POLICE FEDERATION OF ENGLAND & WALES	Legal Costs	28/04/2020	8,400.00
PPL PRS LTD	Subscriptions	09/04/2020	17,293.10
PROMISE PROMO LTD	Publicity	01/04/2020	3,980.00
RAPID SECURE LTD	Damage to Property / Boarding Up	05/04/2020	1,037.70
RED SNAPPER MEDIA LTD	External Advertising	17/09/2019	700.00
REGTON LTD	Training Materials	22/04/2020	1,599.96
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	14/04/2020	1,450.00
RIDGE SURVEYORS LTD	Ridge Suspense	08/04/2020	11,910.88
RIDGE SURVEYORS LTD	Ridge Suspense	22/04/2020	11,956.66
RSG ENGINEERING LTD	New vehicle equipment	03/04/2020	540.80
S P MOORE CONSULTANTS LTD	Systems Development	01/04/2020	6,862.50
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	31/03/2020	3,120.00
SBL (SOFTWARE BOX) LTD	Software Licences	14/04/2020	3,243.25
SBL (SOFTWARE BOX) LTD	Software Licences	31/03/2020	675,938.51
SCENESAFE	Detained Persons - Other Expenses	09/04/2020	517.50
SCENESAFE	Forensic Consumables	27/04/2020	562.00
SCENESAFE	General equipment	31/03/2020	601.39
SCENESAFE	Detained Persons - Other Expenses	09/04/2020	707.50
SCENESAFE	Detained Persons - Other Expenses	09/04/2020	707.50
SCENESAFE	Forensic Consumables	09/04/2020	1,135.00
SCENESAFE	General equipment	20/04/2020	1,261.45
SCENESAFE	General equipment	09/04/2020	1,590.15
SCENESAFE	General equipment	21/04/2020	2,011.27
SCENESAFE	General equipment	31/03/2020	4,212.32
SCENESAFE	First Aid Equipment / Consumables	27/04/2020	4,779.39
SCENESAFE	First Aid Equipment / Consumables	23/04/2020	6,500.00
SCENESAFE	General equipment	09/04/2020	63,950.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	15/04/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	15/04/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	15/04/2020	1,344.84
SEATSKINZ LTD	New vehicle equipment	27/03/2020	795.00
SEIZED CASH ACCOUNT	Interest Paid	20/04/2020	3,426.95
SEPURA LIMITED	Hardware - maintenance	23/04/2020	975.00
SERVEST	External Catering	31/03/2020	1,387.56
SERVEST	Catering Management Fee / Subsidy	23/04/2020	3,244.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	02/04/2020	580.00

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SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	04/02/2020	652.50
SOCOTEC	Forensic Analysis	31/03/2020	3,855.81
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2020	880.61
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2020	952.01
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2020	1,458.74
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2020	1,903.62
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2020	1,903.63
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2020	3,553.15
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2020	7,854.07
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	01/04/2020	6,831.75
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	20/04/2020	2,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	14/04/2020	2,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	14/04/2020	2,020.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	20/04/2020	2,020.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	20/04/2020	2,400.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/04/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	27/04/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/04/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	27/04/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/04/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	27/04/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	14/04/2020	3,600.00
STEELE DAVIS LTD	Royal Wootton Bassett Refurbishment	07/04/2020	73,989.75
SUTTON UPHOLSTERERS	Furniture	25/03/2020	645.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/03/2020	2,000.00
SYNETIQ LTD	Vehicles - Spares	23/04/2020	2,995.00
TET LTD	General equipment	06/04/2020	18,509.10
TG SUPPORT LIMITED	Mobile Phone	01/03/2020	690.68
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/04/2020	569.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/04/2020	2,803.00
TIVOLI GROUP LTD	Grounds Maintenance	12/04/2020	674.62
TIVOLI GROUP LTD	Grounds Maintenance	22/04/2020	698.23
TOWER SUPPLIES (STRONGHOLD)	First Aid Equipment / Consumables	18/03/2020	597.34
TOWER SUPPLIES (STRONGHOLD)	General equipment	18/03/2020	1,360.96
VAUXHALL MOTORS LIMITED	Vehicle Purchases	26/02/2020	12,548.19
VAUXHALL MOTORS LIMITED	Vehicle Purchases	26/02/2020	12,548.19
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/03/2020	9,122.48
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	31/03/2020	1,024.36
VICTIM SUPPORT	Victim Support and RJ Funding	20/02/2020	16,389.67
VICTIM SUPPORT	Victim Support and RJ Funding	31/01/2020	16,389.67
VICTIM SUPPORT	Victim Support and RJ Funding	08/04/2020	16,389.67
VODAFONE LTD	Network Services	28/02/2020	751.42
VODAFONE LTD	Network Services	28/02/2020	997.65
VODAFONE LTD	Network Services	28/02/2020	1,178.23
VODAFONE LTD	Network Services	27/02/2020	1,311.52
VODAFONE LTD	Network Services	28/02/2020	1,420.17
VODAFONE LTD	Network Services	27/02/2020	1,486.47
VODAFONE LTD	Network Services	01/04/2020	10,154.11
WATER 2 BUSINESS	Water Services	07/03/2020	1,238.74
WATER 2 BUSINESS	Water Services	01/04/2020	1,414.92
WATER 2 BUSINESS	Water Services	07/03/2020	1,547.38
WATER 2 BUSINESS	Water Services	07/03/2020	2,312.52
WATER 2 BUSINESS	Water Services	09/04/2020	4,758.00
WATER 2 BUSINESS	Water Services	07/03/2020	5,164.14
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	31/01/2020	1,161.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	31/03/2020	1,521.30
WESSEX WATER	Water Services	15/02/2020	561.84
WESSEX WATER	Water Services	15/02/2020	714.03
WILTSHIRE COUNCIL	External Fees	27/04/2020	1,150.00
WILTSHIRE COUNCIL	Rent	15/03/2020	1,875.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	31/03/2020	1,340.00
WOODWAY ENGINEERING LTD	Vehicle Radio Installation & Maintenance	24/04/2020	536.50
WORKIN TOGS LTD	General equipment	30/03/2020	3,000.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/04/2020	1,177.07
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/04/2020	5,901.14
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/04/2020	27,108.83
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/04/2020	270,277.07
XPS ADMINISTRATION	Pension Outsourcing Costs	09/04/2020	686.00
XPS ADMINISTRATION	Pension Outsourcing Costs	09/04/2020	876.00
XPS ADMINISTRATION	Pension Outsourcing Costs	04/02/2020	6,894.00
XPS ADMINISTRATION	Pension Outsourcing Costs	27/02/2020	7,197.00

Beneficiary
XPS ADMINISTRATION

Purpose of Expenditure
Pension Outsourcing Costs

Invoice Date Amount
22/04/2020 7,197.00