

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD - VUELIO	External Fees	13/08/2020	6,000.00
AERO HEALTHCARE	First Aid Equipment / Consumables	29/07/2020	821.10
AMBERHAWK TRAINING LTD	External Training Courses	21/11/2019	2,330.00
APD COMMUNICATIONS LTD	Airwave Service Charges	28/07/2020	7,667.34
AUTOSMART	Vehicle Workshop Consumables	11/08/2020	981.16
BANNER GROUP LTD	Stationery & Office Consumables	05/08/2020	1,057.85
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/08/2020	6,206.67
Bechtle Direct Ltd	Hardware - purchase	16/03/2020	596.24
Bechtle Direct Ltd	Hardware - purchase	19/08/2020	926.52
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	21/07/2020	708.30
BMW (UK) LTD	Vehicles - Spares	12/08/2020	644.94
BNP PARIBAS REAL ESTATE	External Fees	31/07/2020	2,018.75
BNP PARIBAS REAL ESTATE	External Fees	31/07/2020	2,528.75
BNP PARIBAS REAL ESTATE	External Fees	26/06/2020	3,000.00
BNP PARIBAS REAL ESTATE	External Fees	31/07/2020	9,000.00
BRITISH TELECOMMUNICATIONS	Network Services	16/07/2020	1,852.50
BRITISH TELECOMMUNICATIONS	Network Services	05/07/2020	15,800.18
BRITISH TELECOMMUNICATIONS	Network Services	15/08/2020	17,513.61
BRITISH TELECOMMUNICATIONS	Network Services	15/07/2020	17,674.19
BT GLOBAL SERVICES	Network Services	15/07/2020	541.66
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	08/08/2020	3,300.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	30/07/2020	21,627.22
CELLEBRITE UK LTD	Forensic Analysis	25/05/2020	1,800.00
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	18/06/2020	534.75
CIVICA UK LTD	Equipment maintenance	16/07/2020	508.00
CIVIL AVIATION AUTHORITY	Training Materials	04/08/2020	3,598.00
CIVIL DEFENCE SUPPLY LTD	Specialist Equipment	30/07/2020	16,680.00
CLEARTONE TELECOMS PLC	Hardware - purchase	14/04/2020	810.00
CLEARTONE TELECOMS PLC	Hardware - purchase	02/04/2020	8,448.00
CMD RECRUITMENT LTD	Agency / Temp Staff	31/07/2020	674.63
CMD RECRUITMENT LTD	Agency / Temp Staff	07/08/2020	674.63
CMD RECRUITMENT LTD	Consultants Fees	31/07/2020	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	07/08/2020	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	14/08/2020	2,500.00
COLLEGE OF POLICING	External Training Courses	03/08/2020	2,138.00
COLLEGE OF POLICING	External Training Courses	05/08/2020	2,555.00
COMPUTER AIDED DEV CORPN LTD	Software - maintenance	10/07/2020	1,025.00
CORSHAM BUILDING PLASTICS	Settlement costs	28/07/2020	1,930.00
CUTLER CONSULTANCY LTD	NEP (National Enabling Programme)	31/07/2020	8,625.00
CYCLEScheme LTD	Cyclescheme	28/07/2020 -	816.67
CYCLEScheme LTD	Cyclescheme	25/08/2020	550.00
D F WINDOWS LTD	NEP (National Enabling Programme)	17/08/2020	5,800.00
D TEC INTERNATIONAL LTD	General equipment	22/06/2020	4,277.50
DATA PRO	General equipment	07/07/2020	786.00
DATA PRO	Hardware - purchase	22/07/2020	1,794.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/07/2020	849.88
DICK LOVETT SWINDON	Outside Repairs/Cleaning	09/06/2020	633.85
DICK LOVETT SWINDON	Vehicles - Spares	12/08/2020	1,006.85
DICK LOVETT SWINDON	Vehicles - Spares	22/07/2020	1,411.39
DICK LOVETT SWINDON	Outside Repairs/Cleaning	18/06/2020	2,760.45
DR R J DELANEY	Pathologists Fees	30/07/2020	2,651.00
DREAM AND LEAP LTD	External Training Courses	27/07/2020	700.00
DURHAM CONSTABULARY	PND Costs	21/05/2020	2,152.44
EDF ENERGY 1 LIMITED	Electricity	04/08/2020	826.05
EDF ENERGY 1 LIMITED	Electricity	30/07/2020	6,344.97
EDF ENERGY 1 LIMITED	Electricity	04/08/2020	6,676.51
EDF ENERGY 1 LIMITED	Electricity	30/07/2020	19,013.30
EDF ENERGY 1 LIMITED	Electricity	04/07/2020	20,773.82
EQUILOGIC SOLUTIONS LIMITED	Systems Development	31/07/2020	9,310.00
EQUILOGIC SOLUTIONS LIMITED	Systems Development	31/07/2020	10,780.00
EQUILOGIC SOLUTIONS LIMITED	Systems Development	31/07/2020	11,270.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/08/2020	3,741.57
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	29/07/2020	3,935.72
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/07/2020	7,587.47
EXPERIAN LIMITED	Credit Reference Checks	31/07/2020	3,378.81
EZIT4U Ltd	NEP (National Enabling Programme)	31/07/2020	7,000.00
FISH COMPUTING LTD	Systems Development	03/08/2020	8,600.00

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FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	31/07/2020	682.55
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	21/07/2020	727.30
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	31/07/2020	910.00
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	31/07/2020	21,579.57
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/07/2020	70,975.09
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	28/07/2020	3,073.29
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	05/08/2020	9,535.17
GLOBAL RADIO SERVICES LTD	Publicity	31/07/2020	800.00
GOSS INTERACTIVE LTD	Software - maintenance	04/08/2020	795.00
GOSS INTERACTIVE LTD	Software - maintenance	04/08/2020	1,000.00
GOSS INTERACTIVE LTD	Software - maintenance	04/08/2020	1,690.00
GRESHAM OFFICE FURNITURE LTD	Furniture	01/08/2020	1,042.50
GRESHAM OFFICE FURNITURE LTD	Furniture	16/06/2020	25,331.50
HANDS FREE COMPUTER LTD	Specialist Equipment	30/06/2020	960.00
HANDS FREE COMPUTER LTD	Specialist Equipment	12/08/2020	989.00
HANDS FREE COMPUTER LTD	Specialist Equipment	06/08/2020	1,540.00
HEADQUARTERS IMPREST ACCOUNT	External Fees	31/07/2020	500.00
HEADQUARTERS IMPREST ACCOUNT	External Fees	31/07/2020	749.35
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	31/07/2020	3,067.35
HK EATON LTD	Systems Development	04/06/2020	17,595.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	04/08/2020	39,000.00
INFRA-TECH FORENSICS (AUDIO) LTD	Documentary Evidence	25/07/2020	1,880.00
INLAND REVENUE - HMRC	Apprenticeship Levy	31/07/2020	29,347.00
IVOR SEARLE LIMITED	Outside Repairs/Cleaning	06/08/2020	1,005.00
J P FRENCH LTD T/A J P FRENCH ASSOCIATES	Documentary Evidence	06/07/2020	6,500.00
JPC-INFONET LTD	Network Services	01/08/2020	1,123.00
KENNET EQUIPMENT LEASING LTD	Catering Equipment	18/05/2020	742.71
KENNET SIGN & DISPLAY	General equipment	16/07/2020	527.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/07/2020	1,845.40
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/07/2020	3,033.64
LANGUAGE LINE SOLUTIONS	Language line	31/07/2020	1,164.36
MAN TRUCK & BUS UK LTD	Outside Repairs/Cleaning	07/08/2020	776.10
MOBILE WINDSCREENS LTD	Accident Repair	13/08/2020	685.00
MOPAC	Software Licences	26/05/2020	8,236.48
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	28/07/2020	510.24
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	13/08/2020	672.62
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	19/08/2020	1,042.12
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	12/08/2020	1,105.67
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	13/08/2020	1,136.04
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	14/07/2020	1,497.24
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	12/08/2020	1,503.55
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/06/2020	1,836.65
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	28/07/2020	2,890.34
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	14/08/2020	3,995.29
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	14/08/2020	6,770.48
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	28/07/2020	9,216.17
NAVEX GLOBAL LTD	Software - purchase	07/07/2020	3,944.00
NCC GROUP SECURITY SERVICES	Network Services	14/07/2020	18,400.00
NDI TECHNOLOGIES LTD	Software - maintenance	03/08/2020	3,146.45
NEWVIEW CONSULTING LTD	NEP (National Enabling Programme)	31/07/2020	10,925.00
NHS SOUTH CENTRAL & WEST CSU	Partnership Projects	30/06/2020	2,000.87
NICHE TECHNOLOGY UK LTD	Software - maintenance	31/07/2020	37,284.25
OPCC FOR WEST YORKSHIRE	External Training Courses	10/07/2020	900.00
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	29/07/2020	101,624.00
ORCHARD PRESS LTD	Stationery & Office Consumables	27/07/2020	1,553.00
ORCHARD PRESS LTD	Stationery & Office Consumables	30/07/2020	3,464.00
ORCHID CELLMARK LTD	Forensic Analysis	15/08/2020	646.10
ORCHID CELLMARK LTD	Forensic Analysis	16/08/2020	763.10
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2020	1,225.90
ORCHID CELLMARK LTD	Forensic Analysis	15/08/2020	2,086.35
ORCHID CELLMARK LTD	Forensic Analysis	16/07/2020	2,401.10
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2020	2,404.10
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2020	5,295.83
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2020	6,256.95
PACE FUELCARE LTD	Heating Fuel Oil	03/08/2020	667.80
PACE FUELCARE LTD	Heating Fuel Oil	03/08/2020	2,537.99
PARK LANE LTD	Vehicle Purchases	24/07/2020	2,761.71

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PARK LANE LTD	Vehicle Purchases	24/07/2020	29,434.95
PCC DEVON & CORNWALL	Collaboration service 1	10/08/2020	3,228.00
PEARLCATCHERS LIMITED	External Leadership Training	31/07/2020	1,575.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Officers Seconded In	25/08/2020	8,625.51
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Officers Seconded In	24/07/2020	8,625.51
POSTURITE (UK) LTD	Specialist Equipment	29/07/2020	590.96
POSTURITE (UK) LTD	Specialist Equipment	27/07/2020	590.96
PROMISE PROMO LTD	Publicity	20/06/2020	637.50
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	13/08/2020	2,501.50
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	04/08/2020	3,596.48
RACHEL SPOTSWOODE LTD	External Fees	07/08/2020	1,218.72
RAPID SECURE LTD	Damage to Property / Boarding Up	05/08/2020	817.60
RDM (UK) LTD	Clothing & Uniform (Non stock system)	25/07/2020	949.98
RED BOX RECORDERS LTD	Network Services	19/08/2020	12,263.27
REVEAL MEDIA LTD	Mobile Phone	31/07/2020	58,101.45
REVIVAL (WILTSHIRE RAPE AND SEXUAL ASSUALT CENTRE)	Victim Support and RJ Funding	14/08/2020	53,339.00
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	31/07/2020	530.00
RIDGE AND PARTNERS	External Fees	31/07/2020	595.00
RIDGE AND PARTNERS	External Fees	30/06/2020	680.00
RIDGE AND PARTNERS	Building Maintenance - Day to Day	31/07/2020	765.54
RIDGE AND PARTNERS	External Fees	30/07/2020	845.00
RIDGE AND PARTNERS	External Fees	31/07/2020	1,096.69
RIDGE AND PARTNERS	External Fees	30/06/2020	1,105.00
RIDGE AND PARTNERS	External Fees	30/06/2020	1,175.00
RIDGE AND PARTNERS	External Fees	31/07/2020	1,190.00
RIDGE AND PARTNERS	Warminster Replacement	31/07/2020	1,260.00
RIDGE AND PARTNERS	External Fees	31/07/2020	1,752.50
RIDGE AND PARTNERS	Melksham Custody	30/06/2020	1,774.37
RIDGE AND PARTNERS	Melksham Custody	31/07/2020	1,774.38
RIDGE AND PARTNERS	External Fees	31/07/2020	1,785.00
RIDGE AND PARTNERS	External Fees	31/07/2020	1,957.90
RIDGE AND PARTNERS	External Fees	31/07/2020	2,260.00
RIDGE AND PARTNERS	External Fees	30/06/2020	2,750.00
RIDGE AND PARTNERS	External Fees	30/06/2020	2,960.00
RIDGE AND PARTNERS	External Fees	31/07/2020	15,563.00
RSG ENGINEERING LTD	New vehicle equipment	11/08/2020	1,456.68
SAADIAN TECHNOLOGIES	Software - maintenance	19/08/2020	14,355.00
SALISBURY CITY COUNCIL	External Fees	14/08/2020	1,950.00
SANCUS SOLUTIONS	External Training Courses	28/07/2020	1,270.00
SCENESAFE	Forensic Consumables	20/07/2020 -	525.74
SCENESAFE	Forensic Consumables	25/05/2020	525.74
SCENESAFE	Forensic Consumables	29/07/2020	1,298.80
SCENESAFE	General equipment	10/08/2020	1,563.70
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Outside Repairs/Cleaning	11/08/2020	634.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	20/08/2020	718.76
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	05/08/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	05/08/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	05/08/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	05/08/2020	1,344.84
SECUREDATA EUROPE LTD	Network Services	31/07/2020	12,646.99
SERVEST	Catering Management Fee / Subsidy	22/07/2020	3,244.00
SES BUSINESS WATER	Water Services	24/07/2020	787.87
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	07/07/2020	688.75
SOFTWARE ENTERPRISES (UK) LTD	ERP (Enterprise Resource Planning)	29/05/2020	20,400.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2020	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2020	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2020	929.99
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2020	1,005.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2020	1,297.61
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2020	1,297.61
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2020	1,540.77
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2020	3,752.64
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2020	8,294.51
SOPRA STERIA LTD	Steria (JCC) Suspense	07/08/2020 -	1,290.00
SOPRA STERIA LTD	Software Licences	21/07/2020	1,876.28
SOPRA STERIA LTD	Steria (JCC) Suspense	29/05/2020	3,870.00
SOPRA STERIA LTD	Network Services	21/07/2020	16,130.67

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SOPRA STERIA LTD	Steria (JCC) Suspense	21/07/2020	298,896.25
SOUTHERN ELECTRICITY	Electricity	04/08/2020	625.16
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	30/06/2020	3,091.47
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	27/07/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	03/08/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	03/08/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	27/07/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	12/08/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	18/08/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	27/07/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	03/08/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	12/08/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	18/08/2020	3,000.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/06/2020	733.67
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/07/2020	756.23
SWINDON BOROUGH COUNCIL	General Rates	10/03/2020	4,091.80
SWINDON BOROUGH COUNCIL	General Rates	10/03/2020	4,202.46
SWINDON BOROUGH COUNCIL	General Rates	10/03/2020	5,738.50
SWINDON BOROUGH COUNCIL	Service Charge	18/03/2020	7,500.00
SWINDON BOROUGH COUNCIL	Partnership Projects	07/08/2020	36,900.00
SWINDON BOROUGH COUNCIL	Partnership Projects	07/08/2020	69,380.00
SWINDON BOROUGH COUNCIL	Partnership Projects	23/07/2020	81,707.00
SWINDON BOROUGH COUNCIL	General Rates	10/03/2020	339,710.69
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/07/2020	2,000.00
TET LTD	Equipment maintenance	12/08/2020	8,794.66
TG SUPPORT LIMITED	Mobile Phone	01/08/2020	905.79
TG SUPPORT LIMITED	Mobile Phone	01/07/2020	952.09
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	20/07/2020	29,020.00
THE POLICE SUPERINTENDENTS' ASSOCIATION	Subscriptions	06/05/2020	7,774.00
TIVOLI GROUP LTD	Grounds Maintenance	23/07/2020	670.00
TOTAL GAS AND POWER LTD	Gas	14/08/2020	877.00
TOTAL GAS AND POWER LTD	Gas	16/07/2020	884.83
TOTAL GAS AND POWER LTD	Gas	16/07/2020	1,011.23
TOTAL GAS AND POWER LTD	Gas	13/06/2020	1,140.62
TOTAL GAS AND POWER LTD	Gas	13/06/2020	1,303.56
TOTAL GAS AND POWER LTD	Gas	19/07/2020	1,615.72
TOTAL GAS AND POWER LTD	Gas	14/08/2020	1,624.32
TOTAL GAS AND POWER LTD	Gas	19/07/2020	1,846.53
TOTAL GAS AND POWER LTD	Gas	16/07/2020	6,580.08
TROJAN GARAGE EQUIPMENT SERVICES LTD	Vehicle Workshop Equipment	12/08/2020	45,274.50
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/07/2020	4,974.35
VICTIM SUPPORT	Victim Support and RJ Funding	30/04/2020	16,659.17
VICTIM SUPPORT	Victim Support and RJ Funding	31/05/2020	16,659.17
VICTIM SUPPORT	Victim Support and RJ Funding	30/06/2020	16,659.17
VINCI FACILITIES (NORWEST)	Minor Capital Works	14/07/2020	874.12
VISAV LTD	Software - purchase	13/08/2020	14,396.00
VODAFONE LTD	Network Services	01/07/2020	10,154.11
VYSIION LTD	Network Services	29/07/2020	2,250.00
VYSIION LTD	Network Services	22/05/2020	16,700.00
VYSIION LTD	Network Services	15/06/2020	60,450.00
WATER 2 BUSINESS	Water Services	07/08/2020	1,382.21
WATER 2 BUSINESS	Water Services	04/08/2020	1,412.44
WATER 2 BUSINESS	Water Services	05/08/2020	3,727.83
WILTSHIRE COUNCIL	Partnership Projects	15/07/2020	2,823.00
WILTSHIRE COUNCIL	General Rates	01/05/2020	1,322.35
WILTSHIRE COUNCIL	External Fees	14/08/2020	1,411.00
WILTSHIRE COUNCIL	General Rates	01/05/2020	1,746.50
WILTSHIRE COUNCIL	Council Tax	01/05/2020	1,999.38
WILTSHIRE COUNCIL	Council Tax	01/05/2020	2,284.52
WILTSHIRE COUNCIL	Rent	21/07/2020	2,400.00
WILTSHIRE COUNCIL	Partnership Projects	15/07/2020	2,658.00
WILTSHIRE COUNCIL	Council Tax	01/05/2020	2,687.52
WILTSHIRE COUNCIL	Council Tax	01/05/2020	2,687.52
WILTSHIRE COUNCIL	Council Tax	01/05/2020	2,687.52
WILTSHIRE COUNCIL	Council Tax	01/05/2020	3,031.43
WILTSHIRE COUNCIL	General Rates	01/05/2020	3,193.60
WILTSHIRE COUNCIL	General Rates	01/05/2020	3,243.50

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WILTSHIRE COUNCIL	General Rates	01/05/2020	3,493.00
WILTSHIRE COUNCIL	General Rates	01/05/2020	3,592.80
WILTSHIRE COUNCIL	General Rates	01/05/2020	4,091.80
WILTSHIRE COUNCIL	General Rates	01/05/2020	4,491.00
WILTSHIRE COUNCIL	General Rates	01/05/2020	4,990.00
WILTSHIRE COUNCIL	General Rates	01/05/2020	4,990.00
WILTSHIRE COUNCIL	General Rates	01/05/2020	5,348.04
WILTSHIRE COUNCIL	General Rates	01/05/2020	5,632.00
WILTSHIRE COUNCIL	General Rates	01/05/2020	6,362.25
WILTSHIRE COUNCIL	Partnership Projects	15/07/2020	6,605.00
WILTSHIRE COUNCIL	General Rates	01/05/2020	6,861.25
WILTSHIRE COUNCIL	General Rates	01/05/2020	7,110.75
WILTSHIRE COUNCIL	General Rates	01/05/2020	11,976.00
WILTSHIRE COUNCIL	General Rates	01/05/2020	11,976.00
WILTSHIRE COUNCIL	General Rates	01/05/2020	14,346.25
WILTSHIRE COUNCIL	General Rates	01/05/2020	16,217.50
WILTSHIRE COUNCIL	General Rates	01/05/2020	19,461.00
WILTSHIRE COUNCIL	General Rates	09/03/2020	25,600.00
WILTSHIRE COUNCIL	General Rates	09/03/2020	34,304.00
WILTSHIRE COUNCIL	General Rates	09/03/2020	35,584.00
WILTSHIRE COUNCIL	General Rates	09/03/2020	161,280.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	19/08/2020 -	2,346.47
WPA SUPPORT SERVICES LTD	External Fees	30/07/2020	500.00
WPA SUPPORT SERVICES LTD	Contract Cleaning	19/08/2020	509.74
WPA SUPPORT SERVICES LTD	Contract Cleaning	19/08/2020	618.97
WPA SUPPORT SERVICES LTD	Contract Cleaning	19/08/2020	657.62
WPA SUPPORT SERVICES LTD	Contract Cleaning	19/08/2020	716.10
WPA SUPPORT SERVICES LTD	External Fees	30/07/2020	749.35
WPA SUPPORT SERVICES LTD	Contract Cleaning	19/08/2020	873.84
WPA SUPPORT SERVICES LTD	Laundry	19/08/2020	1,004.98
WPA SUPPORT SERVICES LTD	Laundry	19/08/2020	1,048.74
WPA SUPPORT SERVICES LTD	Contract Cleaning	19/08/2020	1,128.71
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	19/08/2020	1,177.08
WPA SUPPORT SERVICES LTD	Laundry	19/08/2020	1,177.60
WPA SUPPORT SERVICES LTD	Laundry	19/08/2020	1,299.30
WPA SUPPORT SERVICES LTD	Informant Fees	30/07/2020	3,067.35
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	19/08/2020	4,322.91
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	19/08/2020	27,108.83
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	19/08/2020	271,514.72