

Ap/Ar ID (T)	Account (T)	Trans.date	Amount
ABBOTT TOXICOLOGY LTD	Other Medical Costs	30/11/2020	1,060.80
AERO HEALTHCARE	First Aid Equipment / Consumables	05/11/2020	672.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/12/2020	1,271.48
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/12/2020	59,163.22
ALIGNED ASSETS LTD	Software - maintenance	01/12/2020	16,466.98
ATKINS LIMITED	Consultants Fees	23/11/2020	5,746.68
AUTOSMART	Vehicle Workshop Consumables	14/12/2020	502.81
AVOIRA LIMITED	General equipment	30/10/2020	840.00
AXIAL SYSTEMS LTD	Network Services	27/11/2020	12,683.64
BANNER GROUP LTD	Stationery & Office Consumables	17/12/2020	522.70
BANNER GROUP LTD	Stationery & Office Consumables	19/08/2020	537.66
BANNER GROUP LTD	Stationery & Office Consumables	17/12/2020	693.58
BANNER GROUP LTD	Stationery & Office Consumables	09/05/2020	725.76
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/12/2020	17,857.32
Bechtle Direct Ltd	Hardware - purchase	08/12/2020	729.40
Bechtle Direct Ltd	Hardware - purchase	17/12/2020	984.40
BRITISH GAS BUSINESS	Electricity	11/12/2020	645.51
BRITISH GAS BUSINESS	Electricity	11/12/2020	707.72
BRITISH GAS BUSINESS	Electricity	27/11/2020	1,405.54
BRITISH TELECOMMUNICATIONS	Network Services	13/12/2020	7,485.87
BRITISH TELECOMMUNICATIONS	Network Services	16/12/2020	17,827.98
BT GLOBAL SERVICES	Network Services	15/12/2020	541.66
BT GLOBAL SERVICES	Network Services	16/11/2020	541.66
BT GLOBAL SERVICES	Telephone Search Fees	26/11/2020	1,000.00
BURTON INTERNET SERVICES LIMITED	NEP (National Enabling Programme)	19/10/2020	7,000.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	18/12/2020	2,200.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	21/11/2020	2,200.00
BYTOMIC DISTRIBUTION LTD	Training Materials	28/10/2020	607.02
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	26/11/2020	6,236.26
CARDIAC SCIENCE HOLDINGS (uk) LTD	General equipment	04/11/2020	775.00
CASTLE WATER LTD	Water Services	02/12/2020	1,505.93
CASTLE WATER LTD	Water Services	02/12/2020	2,123.58
CCS MEDIA LTD	NEP (National Enabling Programme)	25/11/2020	16,413.60
CELLEBRITE UK LTD	Forensic Analysis	28/10/2020	1,800.00
CHUBB FIRE & SECURITY LTD	Vehicle Workshop Consumables	14/12/2020	990.50
CIVICA UK LTD	Network Services	18/12/2020	1,175.38
CLEARTONE TELECOMS PLC	Hardware - purchase	10/12/2020	7,934.00
CLICK TRAVEL	Air travel	07/12/2020	712.90
CMD RECRUITMENT LTD	Agency / Temp Staff	11/12/2020	624.00
CMD RECRUITMENT LTD	Agency / Temp Staff	18/12/2020	633.60
CMD RECRUITMENT LTD	Agency / Temp Staff	20/11/2020	720.00
CMD RECRUITMENT LTD	Agency / Temp Staff	23/10/2020	753.36
CMD RECRUITMENT LTD	Agency / Temp Staff	04/12/2020	825.60
CMD RECRUITMENT LTD	Agency / Temp Staff	27/11/2020	844.80
CMD RECRUITMENT LTD	Consultants Fees	18/12/2020	1,500.00
CMD RECRUITMENT LTD	Consultants Fees	04/12/2020	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	27/11/2020	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	20/11/2020	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	23/10/2020	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	11/12/2020	2,500.00
COLENA LTD HELIGUY	General equipment	30/11/2020	1,749.17
COLENA LTD HELIGUY	General equipment	04/12/2020	7,167.50
COLLEGE OF POLICING	Training Accomodation	02/12/2020	755.00
COLLEGE OF POLICING	External Training Courses	01/12/2020	3,256.00
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	06/11/2020	1,149.39
CRAZE BROTHERS LTD	Service Charge	09/12/2020	2,480.00
CRAZE BROTHERS LTD	Rent	09/12/2020	8,125.00
CREST ADVISORY (UK) LTD	Partnership Projects	01/09/2020	6,506.50
CRIMESTOPPERS TRUST	Partnership Projects	07/10/2020	1,500.00
CYCLEScheme LTD	Cyclescheme	01/12/2020	833.33
D F WINDOWS LTD	NEP (National Enabling Programme)	07/12/2020	5,510.00
DATA PRO	Hardware - purchase	24/11/2020	525.00
DATA PRO	Hardware - purchase	04/11/2020	1,755.00

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DEVIZES VENUES	Rent	11/12/2020	950.00
DICK LOVETT SWINDON	Vehicles - Spares	01/12/2020	571.74
DICK LOVETT SWINDON	Vehicles - Spares	17/12/2020	598.46
DICK LOVETT SWINDON	Vehicles - Spares	25/11/2020	646.14
DICK LOVETT SWINDON	Vehicles - Spares	08/12/2020	809.24
DICK LOVETT SWINDON	Vehicles - Spares	02/12/2020	1,408.92
DICK LOVETT SWINDON	Vehicles - Spares	01/12/2020	2,252.44
DIRECT TOOL COMPANY	General equipment	11/12/2020	510.00
DIRECT TOOL COMPANY	Forensic Consumables	11/11/2020	3,130.50
DR MARTIN ANDREW	External Fees	26/10/2020	2,565.00
DWP-CRU	Settlement costs	10/11/2020	4,320.00
ECOSYSTEM LTD	General equipment	14/12/2020	567.00
EDF ENERGY 1 LIMITED	Electricity	04/12/2020	1,065.72
EDF ENERGY 1 LIMITED	Electricity	04/12/2020	6,206.62
EDF ENERGY 1 LIMITED	Electricity	04/12/2020	20,987.98
EQUILOGIC SOLUTIONS LIMITED	Systems Development	23/11/2020	10,780.00
EURO CAR PARTS	Vehicles - Spares	03/12/2020	607.18
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/11/2020	6,555.95
EXPERIAN LIMITED	Credit Reference Checks	30/11/2020	3,378.81
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	15/12/2020	9,224.00
FISH COMPUTING LTD	Systems Development	07/12/2020	10,750.00
FOOTDOWN LIMITED	Subscriptions	18/11/2020	8,000.00
FORD MOTOR CO LTD	Vehicle Purchases	16/11/2020	21,707.47
FORD MOTOR CO LTD	Vehicle Purchases	30/11/2020	24,956.53
FORD MOTOR CO LTD	Vehicle Purchases	30/11/2020	24,956.53
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	16/10/2020	536.85
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	19/11/2020	705.95
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	21/10/2020	1,069.00
FREEDOM OF SPEECH	Software Licences	09/12/2020	25,127.00
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	24/11/2020	1,580.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	11/12/2020	10,641.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	11/12/2020	13,479.00
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	30/11/2020	21,579.57
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/11/2020	70,975.09
GETTY IMAGES	Subscriptions	27/11/2020	2,700.00
GLOBAL OUTDOOR MEDIA	Publicity	27/11/2020	2,031.86
GLOBAL RADIO SERVICES LTD	Publicity	30/11/2020	1,663.36
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/11/2020	2,449.80
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/11/2020	3,505.44
GOSS INTERACTIVE LTD	Software - maintenance	10/12/2020	795.00
GOSS INTERACTIVE LTD	Software - maintenance	10/12/2020	1,000.00
GOSS INTERACTIVE LTD	Software - maintenance	10/12/2020	1,690.00
GRANT THORNTON UK LLP	External Audit Fee	07/12/2020	2,887.50
GRANT THORNTON UK LLP	External Audit Fee	07/12/2020	6,108.50
HALLS AUTO ELECTRICAL	New vehicle equipment	05/10/2020	663.00
HALLS AUTO ELECTRICAL	New vehicle equipment	09/12/2020	697.70
HALLS AUTO ELECTRICAL	New vehicle equipment	09/12/2020	697.70
HANDS FREE COMPUTER LTD	Specialist Equipment	18/11/2020	569.00
HEADQUARTERS IMPREST ACCOUNT	Certificates	24/11/2020 -	1,500.00
HEADQUARTERS IMPREST ACCOUNT	Road Fund Licences	24/11/2020 -	885.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	21/12/2020	5,227.18
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	24/11/2020	7,920.03
HENDY SALISBURY	Vehicles - Spares	12/12/2020	532.18
HK EATON LTD	Systems Development	09/11/2020	11,143.50
HK EATON LTD	Systems Development	16/10/2020	12,903.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	17/12/2020	24,357.98
HOPEWISER LTD	NEP (National Enabling Programme)	13/11/2020	2,250.00
INLAND REVENUE - HMRC	Apprenticeship Levy	30/11/2020	32,006.00
INSTRUCTORLIVE LIMITED	Subscriptions	26/10/2020	2,400.00
INTRAMARK LTD	Clothing & Uniforms	01/12/2020 -	590.40
INTRAMARK LTD	Clothing & Uniforms	07/09/2020	590.40
JPC-INFONET LTD	Network Services	01/12/2020	1,123.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/11/2020	1,588.34

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KEY FORENSIC SERVICES LTD	Forensic Analysis	30/11/2020	3,828.65
LANGUAGE LINE SOLUTIONS	Language line	30/11/2020	904.41
LANGUAGE LINE SOLUTIONS	Language line	30/11/2020	1,063.79
M D SERVICES (ANDOVER) LTD	New vehicle equipment	04/12/2020	548.59
M D SERVICES (ANDOVER) LTD	New vehicle equipment	26/11/2020	588.10
MD BUILDING SERVICES LTD	HQ Recreational Areas Refurbishment	18/12/2020	82,492.23
MD BUILDING SERVICES LTD	Warminster Replacement	04/12/2020	88,265.02
MEDACX LTD	General equipment	17/11/2020	900.00
MEDACX LTD	General equipment	12/08/2020	1,134.00
MICRO SYSTEMATION AB	Software Licences	17/11/2020	5,790.00
MOBILE WINDSCREENS LTD	Accident Repair	01/12/2020	502.00
NET HELPDESK	Software - maintenance	30/11/2020	1,336.60
NEWVIEW CONSULTING LTD	NEP (National Enabling Programme)	06/11/2020	8,075.00
NEWVIEW CONSULTING LTD	NEP (National Enabling Programme)	30/11/2020	9,975.00
NUFFIELD HEALTH	Physiotherapy	30/11/2020	942.50
ORCHID CELLMARK LTD	Vetting	30/11/2020	510.96
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2020	954.85
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2020	1,046.50
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2020	1,691.16
ORCHID CELLMARK LTD	Forensic Analysis	16/11/2020	5,552.50
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2020	8,950.10
OVERCLOCKERS UK (OCUK LTD)	Hardware - purchase	25/09/2020	1,783.29
PANGAEA IT LTD	NEP (National Enabling Programme)	23/11/2020	22,200.00
PCC DEVON & CORNWALL	External Training Courses	18/11/2020	1,892.00
PCC DEVON & CORNWALL	Telephone Search Fees	07/12/2020	5,851.65
PCC DEVON & CORNWALL	Collaboration service 1	11/12/2020	19,777.00
PCC DEVON & CORNWALL	Collaboration service 1	16/11/2020	46,352.42
PCC FOR AVON AND SOMERSET	External Training Courses	18/12/2020	1,658.34
PEARLCATCHERS LIMITED	External Leadership Training	24/11/2020	1,050.00
PEARLCATCHERS LIMITED	Other Recruitment Costs	23/10/2020	8,680.00
PEARLCATCHERS LIMITED	Other Recruitment Costs	13/12/2020	9,030.00
PHOENIX SOFTWARE LIMITED	Software Licences	08/12/2020	23,438.64
PITNEY BOWES PURCHASE POWER	Postage Costs	16/11/2020	5,264.03
PITNEY BOWES PURCHASE POWER	Postage Costs	06/12/2020	6,000.00
POLICE & CRIME COMMISSIONER FOR DORSET	External Training Courses	18/11/2020	680.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Officers Seconded In	18/12/2020	8,975.09
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Officers Seconded In	09/12/2020	9,854.75
POLICE CRIME PREVENTION INITIATIVES LTD	External Training Courses	31/12/2020 -	2,700.00
POLIMIL LIMITED	Clothing & Uniform (Non stock system)	25/11/2020	775.00
PROACT IT UK LIMITED	NEP (National Enabling Programme)	27/11/2020	221,581.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	20/11/2020	2,313.00
QLIKTECH UK LTD	Business Intelligence	08/12/2020	1,350.00
RADIO TACTICS LTD	General equipment	24/11/2020	998.00
RAPID SECURE LTD	Damage to Property / Boarding Up	05/12/2020	590.80
REVEAL MEDIA LTD	Software - maintenance	16/12/2020	146,838.00
RIDGE AND PARTNERS	Warminster Replacement	30/09/2020	1,933.87
RIDGE AND PARTNERS	External Fees	30/09/2020	11,040.00
RIDGE SURVEYORS LTD	Ridge Suspense	02/12/2020	77,783.56
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	10/12/2020	504.50
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	30/11/2020	781.18
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	10/12/2020	1,558.38
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	19/11/2020	1,682.11
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	12/11/2020	1,960.08
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	17/12/2020	3,177.48
S P MOORE CONSULTANTS LTD	Systems Development	16/12/2020	5,850.00
SBFI LTD	General equipment	09/12/2020	1,936.00
SCENESAFE	Forensic Consumables	22/11/2020	1,452.50
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Training car Hire	29/10/2020	1,005.36
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	28/10/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	28/10/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	28/10/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	28/10/2020	1,372.44
SERJCO LTD FEES	Disbursement (Counsel Fees)	19/10/2020	1,250.00

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SERVEST	Other Canteen Charges	21/12/2020	6,511.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	03/12/2020	674.25
SOCOTEC	Forensic Analysis	30/11/2020	2,025.84
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2020	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2020	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2020	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2020	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2020	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2020	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2020	559.51
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2020	929.99
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2020	929.99
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2020	1,005.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2020	1,005.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2020	1,540.77
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2020	1,540.77
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2020	3,752.64
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2020	3,752.64
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2020	8,294.48
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2020	8,294.51
SPEAK-IT SOLUTIONS LTD	General equipment	26/11/2020	1,100.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	21/12/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	01/12/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	07/12/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	14/12/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	21/12/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	01/12/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	07/12/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	14/12/2020	3,000.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/09/2020	736.49
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/11/2020	744.65
SWINDON BOROUGH COUNCIL	Victim Support and RJ Funding	30/11/2020	43,518.30
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/11/2020	2,000.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	10/12/2020	1,700.00
TACTICAL HAZMAT LTD	External Training Courses	23/11/2020	2,000.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	09/12/2020	925.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	09/12/2020	1,300.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	17/11/2020	48,930.00
THE OPCC FOR LEICESTERSHIRE	External Training Courses	30/11/2020	1,050.00
THE POLICE & CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Stationery & Office Consumables	11/03/2020	750.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	14/12/2020	1,300.00
THE POWER OF STAFF NETWORKS	Conference & Seminar Fees	18/09/2020	1,000.00
THRIVE.APP LTD	Software Licences	17/11/2020	4,725.00
TIVOLI GROUP LTD	Grounds Maintenance	21/12/2020	698.23
TOTAL GAS AND POWER LTD	Gas	12/12/2020	2,058.33
TOTAL GAS AND POWER LTD	Gas	12/12/2020	5,207.97
TROWBRIDGE RUGBY FOOTBALL CLUB	Rent	26/11/2020	1,732.50
UNIPAR SERVICES	Equipment maintenance	04/12/2020	1,061.00
UNIVERSITY OF SOUTH WALES	External Training Courses	18/11/2020	13,600.00
VAUXHALL MOTORS LIMITED	Vehicle Purchases	30/11/2020	17,311.70
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	30/11/2020	10,060.49
VERHOEF TRAINING LTD	External Training Courses	27/11/2020	1,590.00
VICTIM SUPPORT	Victim Support and RJ Funding	30/11/2020	16,637.75
VODAFONE LTD	Network Services	09/12/2020	1,776.00
VODAFONE LTD	Network Services	24/11/2020	1,776.00
VODAFONE LTD	ESN Connections - Emergency Services Networ	01/11/2020	3,696.85
VODAFONE LTD	ESN Connections - Emergency Services Networ	01/12/2020	3,717.46
VODAFONE LTD	Network Services	01/10/2020	10,154.11
VODAFONE LTD (CORPORATE)	Mobile Phone	16/12/2020	15,435.65
WATER 2 BUSINESS	Water Services	03/12/2020	1,025.57
WATER 2 BUSINESS	Water Services	03/12/2020	1,173.58
WATER 2 BUSINESS	Water Services	02/12/2020	1,368.45
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	28/10/2020	509.10

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WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	28/08/2020	622.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	19/10/2020	661.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	25/09/2020	730.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	28/10/2020	837.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	30/07/2020	1,849.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disciplinary Expenses	27/10/2020	3,021.30
WEST MERCIA POLICE AND CRIME COMMISSIONER	Collaboration service 1	01/12/2020	8,000.00
WILTSHIRE COUNCIL	Rent	15/12/2020	1,875.00
WILTSHIRE COUNCIL	NEP (National Enabling Programme)	07/07/2020	2,999.41
WILTSHIRE COUNCIL	NEP (National Enabling Programme)	30/10/2020	2,999.41
WILTSHIRE COUNCIL	NEP (National Enabling Programme)	07/07/2020	2,999.41
WILTSHIRE COUNCIL	NEP (National Enabling Programme)	30/10/2020	11,924.44
WILTSHIRE COUNCIL	NEP (National Enabling Programme)	07/07/2020	11,924.44
WILTSHIRE COUNCIL	NEP (National Enabling Programme)	07/07/2020	11,924.44
WILTSHIRE TRANSPORT TRAINING AND DEVELOPMENT LTD	External Training Courses	04/12/2020 -	875.00
WILTSHIRE TRANSPORT TRAINING AND DEVELOPMENT LTD	External Training Courses	04/12/2020 -	875.00
WILTSHIRE TRANSPORT TRAINING AND DEVELOPMENT LTD	External Training Courses	04/12/2020	875.00
WILTSHIRE TRANSPORT TRAINING AND DEVELOPMENT LTD	External Training Courses	04/12/2020	875.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	14/12/2020 -	2,346.47
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	14/12/2020	1,177.08
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	14/12/2020	4,322.90
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	14/12/2020	5,288.48
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	14/12/2020	262,756.18
XPS ADMINISTRATION	Pension Outsourcing Costs	03/12/2020	4,603.00
XPS ADMINISTRATION	Pension Outsourcing Costs	08/12/2020	7,197.00
YAMAHA MOTOR EUROPE NV BRANCH UK	Vehicles - Spares	16/12/2020	1,337.90