

<u>Beneficiary</u>	<u>Purpose of expenditure</u>	<u>Invoice date</u>	<u>Amount</u>
ACOS MEDICAL LTD	External Fees	29/12/2019	3,750.00
ACOS MEDICAL LTD	External Fees	29/12/2019	5,000.00
ADECCO UK LTD	Agency / Temp Staff	23/12/2019	679.25
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	20/01/2020	750.00
ANNABEL POATE-JOYNER	Documentary Evidence	11/02/2020	3,070.00
BACK CARE SOLUTIONS LTD	Specialist Equipment	13/02/2020	1,066.65
BANNER GROUP LTD	Stationery & Office Consumables	13/02/2020	533.20
BANNER GROUP LTD	Stationery & Office Consumables	24/01/2020	1,821.82
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/02/2020	9,587.15
Bechtle Direct Ltd	Hardware - purchase	29/01/2020	656.40
BIGDUG LTD	Furniture	12/12/2019	1,945.00
BNP PARIBAS REAL ESTATE	External Fees	31/12/2019	2,044.25
BRITISH GAS BUSINESS	Electricity	11/02/2020	565.81
BRITISH GAS BUSINESS	Electricity	11/02/2020	713.58
BRITISH GAS BUSINESS	Electricity	11/02/2020	826.41
BRITISH GAS BUSINESS	Electricity	11/02/2020	856.42
BRITISH TELECOMMUNICATIONS	Network Services	12/02/2020	5,349.09
BRITISH TELECOMMUNICATIONS	Network Services	15/02/2020	17,494.68
BULL PRODUCTS	Vehicle Workshop Consumables	12/02/2020	856.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	30/01/2020	2,200.00
CANNONS FLOORING LTD	General equipment	03/02/2020	4,998.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	29/01/2020	21,165.81
CARDIAC SCIENCE HOLDINGS (uk) LTD	First Aid Equipment / Consumables	05/02/2020	720.00
CASTROL (UK) LIMITED	Vehicle Oil	30/01/2020	513.76
CCS MEDIA LTD	Hardware - purchase	19/02/2020	558.00
CELLEBRITE UK LTD	Software - purchase	21/01/2020	6,500.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	13/02/2020	995.50
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	14/02/2020	1,200.00
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	11/02/2020	519.80
CIPFA BUSINESS LTD	Subscriptions	31/01/2020	1,635.00
CLEARTONE TELECOMS PLC	Hardware - purchase	06/02/2020	750.00
CLEARTONE TELECOMS PLC	Hardware - purchase	22/01/2020	1,618.00
CLEARTONE TELECOMS PLC	Hardware - purchase	06/02/2020	1,868.00
CLEARTONE TELECOMS PLC	Software - maintenance	06/02/2020	11,828.00
CLICK TRAVEL	Accommodation	10/02/2020	1,117.84
CLICK TRAVEL	Accommodation	03/02/2020	1,164.00
CLICK TRAVEL	Accommodation	17/02/2020	1,544.68
CLICK TRAVEL	Accommodation	24/02/2020	1,813.56
CLICK TRAVEL	Accommodation	17/02/2020	1,946.64
CLICK TRAVEL	Accommodation	10/02/2020	2,584.64
CLICK TRAVEL	Accommodation	03/02/2020	2,942.02
CLICK TRAVEL	Accommodation	24/02/2020	3,279.15
CMD RECRUITMENT LTD	Consultants Fees	31/01/2020	500.00
CMD RECRUITMENT LTD	Consultants Fees	07/02/2020	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	14/02/2020	2,500.00
COLLEGE OF POLICING	External Training Courses	05/02/2020	1,499.00
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	10/02/2020	871.36
CONTROL-F LTD	External Training Courses	15/01/2020	8,550.00
COOLERAID LTD	Water Coolers	17/02/2020	1,760.00
COOLERAID LTD	Water Coolers	17/02/2020	2,090.00
CORONA ENERGY RETAIL4 LTD	Gas	07/02/2020	554.71
CORONA ENERGY RETAIL4 LTD	Gas	07/02/2020	632.56
CORONA ENERGY RETAIL4 LTD	Gas	07/02/2020	681.10
CORONA ENERGY RETAIL4 LTD	Gas	07/02/2020	3,659.01
CORONA ENERGY RETAIL4 LTD	Gas	07/02/2020	8,364.72
CSITECH LTD	External Training Courses	16/01/2020	1,200.00
CUTLER CONSULTANCY LTD	NEP (National Enabling Programme)	31/01/2020	7,875.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	03/02/2020	5,200.00
D TEC INTERNATIONAL LTD	General equipment	04/02/2020	3,412.00
DATA PRO	General equipment	26/04/2019	536.00
DATA PRO	Hardware - purchase	11/02/2020	587.00
DATA PRO	Hardware - purchase	07/02/2020	762.00
DATA TRACK TECHNOLOGY LTD	Network Services	11/12/2019	550.00
DATA TRACK TECHNOLOGY LTD	Network Services	30/09/2019	1,981.55
DEBBIE J WILLIAMS	Physiotherapy	28/01/2020	540.00
DEBBIE J WILLIAMS	Physiotherapy	28/01/2020	700.00
DEMUX VIDEO SERVICES LIMITED	Software Licences	21/01/2020	3,900.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	04/02/2020	804.48
DICK LOVETT SWINDON	Vehicles - Spares	08/02/2020	705.32

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DR K URANKAR	Pathologists Fees	27/01/2020	2,440.00
DR PAUL MCNALLY	External Fees	07/08/2019	3,000.00
DUTYSHEET LTD	Subscriptions	30/01/2020	7,088.15
EASTPOINT PTX	Stationery & Office Consumables	16/01/2020	538.80
EDF ENERGY 1 LIMITED	Electricity	04/02/2020	1,294.75
EDF ENERGY 1 LIMITED	Electricity	04/02/2020	7,353.54
EDF ENERGY 1 LIMITED	Electricity	04/02/2020	24,578.21
EGRESS SOFTWARE TECHNOLOGIES	Software - maintenance	13/12/2019	3,125.00
EQUILOGIC SOLUTIONS LIMITED	ERP (Enterprise Resource Planning)	06/02/2020	980.00
EQUILOGIC SOLUTIONS LIMITED	Business Intelligence	06/02/2020	1,960.00
EQUILOGIC SOLUTIONS LIMITED	Systems Development	06/02/2020	4,900.00
EQUILOGIC SOLUTIONS LIMITED	DEMS est (including DIR/BWVC)	06/02/2020	11,270.00
EURO CAR PARTS	Vehicle Workshop Equipment	12/02/2020	987.32
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/01/2020	3,913.50
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/01/2020	6,423.70
EXPERIAN LIMITED	Credit Reference Checks	31/01/2020	3,378.81
EZIT4U Ltd	NEP (National Enabling Programme)	31/01/2020	7,000.00
FAST ENGINEERING LTD	Detained Persons - Other Expenses	13/02/2020	672.00
FISH COMPUTING LTD	Systems Development	03/02/2020	8,100.00
FORD MOTOR CO LTD	Vehicle Purchases	07/02/2020	14,874.22
FSM SOLICITORS	Legal Costs	05/02/2020	500.00
FUSSELL WADMAN LTD	Accident Repair	29/11/2019	984.44
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/01/2020	2,300.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/01/2020	4,966.00
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	31/10/2019	21,023.20
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	31/01/2020	21,217.61
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/10/2019	69,145.16
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/01/2020	70,321.85
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	18/02/2020	20,945.79
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	14/02/2020	1,500.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/01/2020	4,417.73
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/01/2020	6,862.66
GREATER MANCHESTE COMBINED AUTHORITY	External Training Courses	17/01/2020	620.00
GRIST ENVIRONMENTAL LTD	Vehicle Workshop Equipment	13/12/2019	895.00
GRIST ENVIRONMENTAL LTD	Minor Capital Works	13/12/2019	4,028.40
HALLS AUTO ELECTRICAL	Vehicle Purchases	31/01/2020	3,493.01
HALLS AUTO ELECTRICAL	Vehicle Purchases	31/01/2020	3,493.01
HALLS AUTO ELECTRICAL	Vehicle Purchases	31/01/2020	3,493.01
HALLS AUTO ELECTRICAL	Vehicle Purchases	21/02/2020	3,493.01
HALLS AUTO ELECTRICAL	Vehicle Purchases	21/02/2020	3,493.01
HEADQUARTERS IMPREST ACCOUNT	External Fees	24/02/2020	800.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	24/02/2020	5,910.00
HIGHPOINT IMPLEMENTATION AND TRAINING SERVICES LTD	External Training Courses	03/02/2020	1,110.00
HK EATON LTD	Systems Development	10/01/2020	14,375.00
INLAND REVENUE - HMRC	Apprenticeship Levy	31/01/2020	30,293.00
INSIGHT DIRECT (UK) LTD	NEP (National Enabling Programme)	03/02/2020	14,787.59
INTRAMARK LTD	General equipment	28/01/2020	641.00
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	31/01/2020	1,976.00
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	28/01/2020	4,182.00
JPC-INFONET LTD	Network Services	01/02/2020	1,123.00
KENNET EQUIPMENT LEASING LTD	Catering Equipment	17/02/2020	742.71
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/01/2020	2,470.42
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/01/2020	3,269.06
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/01/2020	5,621.20
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/01/2020	14,234.00
KINGSWINFORD BLINDS	Minor Capital Works	14/02/2020	1,847.00
LEO TEXTILES LIMITED	Clothing & Uniform (Non stock system)	03/09/2019	1,625.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	02/02/2020	3,900.00
MACHINE MART LTD	Grounds Maintenance	24/01/2020	2,415.00
MERCEDEZ BENZ VANS UK LTD	Vehicle Purchases	29/08/2019	64,441.00
MOBILE WINDSCREENS LTD	Accident Repair	13/02/2020	551.00
MS CAROLINE VENTHAM	Disbursement (Counsel Fees)	10/01/2020	1,500.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	30/01/2020	971.47
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/11/2019	1,098.29
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	17/01/2020	1,532.19
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/11/2019	1,651.32
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	10/01/2020	1,861.48
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	16/01/2020	2,110.57
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/01/2020	2,636.53

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NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	14/02/2020	11,976.93
NCC SERVICES LIMITED	Software Licences	11/02/2020	645.00
NDI TECHNOLOGIES LTD	Software - maintenance	29/01/2020	4,597.05
NHS ENGLAND	Other	22/01/2020	43,166.67
NHS ENGLAND	Partnership Projects	25/01/2020	180,000.00
NLA MEDIA ACCESS LTD	Subscriptions	31/01/2020	1,953.00
NOVATECH DIRECT PLC	Hardware - purchase	24/01/2020	3,960.00
OFFICE OF THE POLICE & CRIME COMMISSIONER STAFFORDSHIRE	Training e.g. Road Safety	12/02/2020	3,600.00
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	23/12/2019	88,397.00
OPENTEXT UK LTD	External Training Courses	27/01/2020	2,707.53
ORCHARD PRESS LTD	Books & Publications	05/02/2020	628.00
ORCHARD PRESS LTD	Stationery & Office Consumables	05/02/2020	3,205.00
ORCHID CELLMARK LTD	Forensic Analysis	15/01/2020	512.85
ORCHID CELLMARK LTD	Forensic Analysis	15/01/2020	867.75
ORCHID CELLMARK LTD	Forensic Analysis	31/01/2020	1,129.05
ORCHID CELLMARK LTD	Forensic Analysis	17/02/2020	1,508.78
ORCHID CELLMARK LTD	Forensic Analysis	15/01/2020	1,589.20
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2019	1,609.50
ORCHID CELLMARK LTD	Forensic Analysis	31/01/2020	2,290.81
ORCHID CELLMARK LTD	Forensic Analysis	15/01/2020	2,689.20
ORCHID CELLMARK LTD	Forensic Analysis	15/01/2020	2,785.44
ORCHID CELLMARK LTD	Forensic Analysis	15/01/2020	2,810.10
ORCHID CELLMARK LTD	Forensic Analysis	31/01/2020	3,697.50
ORCHID CELLMARK LTD	Forensic Analysis	31/01/2020	9,636.40
OXFORD ARCHITECTS LLP	External Fees	30/09/2019	3,825.00
OXFORD UNIVERSITY INNOVATION LTD	Forensic Analysis	18/02/2020	6,000.00
PANGAEA IT LTD	Mobile Data Terminals	01/02/2020	1,200.00
PANGAEA IT LTD	NEP (National Enabling Programme)	01/02/2020	7,600.00
PCC FOR AVON AND SOMERSET	Mutual Aid	21/01/2020	804.19
PCC FOR AVON AND SOMERSET	Admin Charges	10/02/2020	1,856.00
PCC FOR AVON AND SOMERSET	Admin Charges	10/02/2020	3,545.60
PCC FOR AVON AND SOMERSET	Partnership Projects	13/02/2020	11,500.00
PEARLCATCHERS LIMITED	External Leadership Training	20/02/2020	1,180.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	20/01/2020	564.25
PHF SERVICES LTD	Documentary Evidence	03/02/2020	1,350.00
POLICE & CRIME COMMISSIONER FOR DORSET	Hire of Vehicles (non training)	28/01/2020	1,350.00
POSTURITE (UK) LTD	Specialist Equipment	31/01/2020	603.62
POSTURITE (UK) LTD	Specialist Equipment	22/01/2020	603.62
POSTURITE (UK) LTD	Specialist Equipment	30/01/2020	802.95
RADIO TACTICS LTD	General equipment	20/01/2020	1,347.00
RAPID SECURE LTD	Damage to Property / Boarding Up	05/02/2020	809.60
RE THINKING LTD	External Training Courses	10/02/2020	1,800.00
REVEAL MEDIA LTD	Software - maintenance	27/01/2020	156,438.00
RIDGE AND PARTNERS	External Fees	29/11/2019	675.34
RIDGE AND PARTNERS	External Fees	29/11/2019	796.00
RIDGE AND PARTNERS	External Fees	29/11/2019	1,394.00
RIDGE AND PARTNERS	External Fees	29/11/2019	1,722.00
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	29/11/2019	1,757.80
RIDGE AND PARTNERS	External Fees	29/11/2019	1,804.00
RIDGE AND PARTNERS	External Fees	29/11/2019	3,539.93
RIDGE SURVEYORS LTD	Ridge Suspense	31/01/2020	55,731.41
RIDGE SURVEYORS LTD	Ridge Suspense	20/01/2020	75,383.30
ROYAL MAIL GROUP PLC	Postage Costs	04/02/2020	787.00
S P MOORE CONSULTANTS LTD	Systems Development	03/02/2020	3,262.50
S P MOORE CONSULTANTS LTD	Systems Development	01/02/2020	3,375.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	27/01/2020	929.15
SANCUS SOLUTIONS	External Training Courses	28/01/2020	1,250.00
SBL (SOFTWARE BOX) LTD	Software Licences	27/01/2020	7,941.98
SBL (SOFTWARE BOX) LTD	Software Licences	11/02/2020	7,941.98
SERVEST	Catering Management Fee / Subsidy	24/02/2020	3,244.00
SHRED-IT EUROPE LTD	Waste	31/01/2020	527.00
SKILLS FOR JUSTICE ENTERPRISES	External Training Courses	16/01/2020	1,445.00
SOCOTEC	Forensic Analysis	31/01/2020	1,601.05
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2020	837.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2020	880.61
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2020	952.01
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2020	1,458.74
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2020	3,553.15
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2020	7,854.10

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SOMERSET SOLDERS LTD	General equipment	20/02/2020	919.30
SOUTHERN ELECTRICITY	Electricity	04/02/2020	607.81
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	04/02/2020	2,250.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	31/01/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	10/02/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	17/02/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	24/02/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	24/02/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	31/01/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	10/02/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	17/02/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	31/01/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	10/02/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	17/02/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	24/02/2020	3,000.00
STEELE DAVIS LTD	Royal Wootton Bassett Refurbishment	13/02/2020	110,035.28
SYNETIQ LTD	Vehicles - Spares	17/02/2020	2,495.00
TG SUPPORT LIMITED	Mobile Phone	01/02/2020	740.68
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/02/2020	673.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/02/2020	2,811.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/01/2020	68,186.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	Mutual Aid	30/01/2020	3,714.04
THOMAS JACKS LTD	Firearm equipment	19/12/2019	3,967.30
TIMBERBUILD DOG KENNELS LTD	General equipment	30/01/2020	3,660.00
TIVOLI GROUP LTD	Grounds Maintenance	12/02/2020	674.62
TURNING POINT	Partnership Projects	18/12/2019	10,496.00
ULTIMAT DEFENCE LTD	General equipment	19/02/2020	19,985.15
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/01/2020	12,241.93
VISION METRIC LIMITED	Software - maintenance	01/02/2020	6,397.00
VODAFONE LTD	Network Services	11/01/2020	600.00
VODAFONE LTD (CORPORATE)	Mobile Phone	17/02/2020	12,785.92
WATER 2 BUSINESS	Water Services	30/01/2020	941.33
WATER 2 BUSINESS	Water Services	29/01/2020	1,152.74
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	28/01/2020	523.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	27/01/2020	644.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	30/01/2020	929.70
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	30/01/2020	1,387.80
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	31/01/2020	1,458.00
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	1,130.55
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	1,130.55
WILTSHIRE COUNCIL	Service Charge	28/01/2020	1,820.00
WILTSHIRE COUNCIL	Service Charge	28/01/2020	1,820.00
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	2,570.15
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	2,570.15
WILTSHIRE COUNCIL	Service Charge	28/01/2020	3,455.25
WILTSHIRE COUNCIL	Service Charge	28/01/2020	3,455.25
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	4,250.00
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	4,250.00
WILTSHIRE COUNCIL	Partnership Projects	24/01/2020	6,075.00
WILTSHIRE COUNCIL	Service Charge	28/01/2020	6,273.00
WILTSHIRE COUNCIL	Service Charge	28/01/2020	6,273.00
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	7,614.04
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	7,614.04
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	9,350.00
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	9,350.00
WILTSHIRE COUNCIL	Service Charge	28/01/2020	15,851.00
WILTSHIRE COUNCIL	Service Charge	28/01/2020	15,851.00
WILTSHIRE COUNCIL	Service Charge	28/01/2020	25,032.75
WILTSHIRE COUNCIL	Service Charge	28/01/2020	25,032.75
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	26,241.50
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	26,241.50
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	37,500.00
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	37,500.00
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	56,801.68
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	56,801.68
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	111,140.37
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	111,140.37
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	333,385.00
WILTSHIRE COUNCIL	Partnership Projects	28/01/2020	333,385.00

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WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	31/12/2019	500.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	31/01/2020	1,285.00
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/02/2020	509.74
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/02/2020	1,177.07
WPA SUPPORT SERVICES LTD	Laundry	01/02/2020	1,291.92
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/02/2020	5,901.13
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/02/2020	27,108.83
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/02/2020	270,277.08