

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ABBOTT TOXICOLOGY LTD	Other Medical Costs	30/09/2020	1,259.70
ADVANCED TACTICAL RESOURCES LIMITED	Specialist Equipment	12/10/2020	1,298.00
AERO HEALTHCARE	First Aid Equipment / Consumables	01/09/2020	31,278.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	07/10/2020	1,271.48
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	07/10/2020	59,163.22
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	01/09/2020	990.00
AUTOSMART	Vehicle Workshop Equipment	25/09/2020	959.00
AUTOSMART	Vehicle Workshop Equipment	16/10/2020	1,704.95
AVOIRA LIMITED	Hardware - purchase	10/08/2020	1,907.95
AVOIRA LIMITED	Hardware - purchase	10/08/2020	1,907.95
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	14/10/2020	10,139.00
B K S (MADE TO MEASURE) LTD	Clothing & Uniform (Non stock system)	29/09/2020	550.00
BANNER GROUP LTD	Stationery & Office Consumables	12/10/2020	561.60
BARCLAYCARD BUSINESS	Procurement Card Suspense	19/10/2020	3,659.94
Bechtle Direct Ltd	Hardware - purchase	30/09/2020	3,523.25
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	29/09/2020	728.21
BMW (UK) LTD	Vehicles - Spares	10/10/2020	505.07
BMW (UK) LTD	Vehicles - Spares	30/09/2020	505.07
BMW (UK) LTD	Vehicles - Spares	26/09/2020	827.98
BMW (UK) LTD	Vehicles - Spares	26/09/2020	1,010.15
BNP PARIBAS REAL ESTATE	External Fees	30/09/2020	1,882.75
BOXXE	Software Licences	03/07/2020	511.04
BRITISH GAS BUSINESS	Electricity	11/09/2020	536.59
BRITISH GAS BUSINESS	Electricity	11/09/2020	597.82
BRITISH TELECOMMUNICATIONS	Network Services	26/04/2020	2,778.75
BRITISH TELECOMMUNICATIONS	Network Services	10/06/2020	3,138.08
BRITISH TELECOMMUNICATIONS	Network Services	05/10/2020	14,352.75
BRITISH TELECOMMUNICATIONS	Network Services	15/10/2020	17,556.11
BT GLOBAL SERVICES	Network Services	16/09/2020	541.66
BT GLOBAL SERVICES	Telephone Search Fees	28/09/2020	1,170.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	24/09/2020	1,100.00
BYTOMIC DISTRIBUTION LTD	Training Materials	16/09/2020	3,798.63
CAMBRIAN TYRES LTD	Vehicles - Tyres & Tubes	09/10/2020	529.70
CAMOUFLAGE SOLUTIONS	General equipment	02/09/2020	1,008.40
CAMPING TRAVEL STORE	General equipment	08/10/2020	645.00
CAMPING TRAVEL STORE	General equipment	08/10/2020	645.00
CAMPING TRAVEL STORE	General equipment	08/10/2020	1,290.00
CANTEL (UK) LTD	Vehicle Workshop Consumables	08/10/2020	1,072.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	05/10/2020	620.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	22/10/2020	2,065.00
CIVICA UK LTD	NEP (National Enabling Programme)	30/09/2020	3,195.00
CLICK TRAVEL	Training Accomodation	19/10/2020	586.00
CMD RECRUITMENT LTD	Agency / Temp Staff	09/10/2020	674.63
CMD RECRUITMENT LTD	Consultants Fees	09/10/2020	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	16/10/2020	2,638.65
COLLEGE OF POLICING	External Training Courses	14/10/2020	3,336.50
COLLEGE OF POLICING	External Training Courses	14/10/2020	3,812.50
COLLEGE OF POLICING	External Training Courses	23/09/2020	7,501.50
COMMUNITY FIRST	Victim Support and RJ Funding	30/09/2020	27,676.50
CORONA ENERGY RETAIL4 LTD	Gas	09/10/2020	582.52
CREST ADVISORY (UK) LTD	Partnership Projects	12/08/2020	6,506.50
CUTLER CONSULTANCY LTD	NEP (National Enabling Programme)	31/08/2020	7,500.00
CUTLER CONSULTANCY LTD	NEP (National Enabling Programme)	30/09/2020	8,250.00
CYCLEScheme LTD	Cyclescheme	27/10/2020	665.83
CYCLEScheme LTD	Cyclescheme	06/10/2020	665.83
CYCLEScheme LTD	Cyclescheme	06/10/2020	816.67
D F WINDOWS LTD	NEP (National Enabling Programme)	29/09/2020	5,800.00
D F WINDOWS LTD	NEP (National Enabling Programme)	29/09/2020	6,525.00
DATA PRO	Hardware - purchase	29/09/2020	585.00
DATA TRACK TECHNOLOGY LTD	Network Services	16/10/2020	2,043.41
Dataroad Ltd	NEP (National Enabling Programme)	08/10/2020	35,910.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	30/09/2020	587.72

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
DEVIZES SPORTS CLUB	Rent	06/10/2020	600.00
DICK LOVETT SWINDON	Outside Repairs/Cleaning	29/09/2020	510.65
DICK LOVETT SWINDON	Vehicles - Spares	13/10/2020	542.56
DICK LOVETT SWINDON	Vehicles - Spares	17/10/2020	553.60
DICK LOVETT SWINDON	Vehicles - Spares	12/08/2020	644.94
DICK LOVETT SWINDON	Vehicles - Spares	14/10/2020	681.68
DR CHAZ DIXON	Forensic Analysis	18/10/2020	3,220.00
DR DS COOK	Pathologists Fees	26/09/2020	2,704.00
EDF ENERGY 1 LIMITED	Electricity	02/10/2020	828.96
EDF ENERGY 1 LIMITED	Electricity	07/10/2020	6,089.62
EDF ENERGY 1 LIMITED	Electricity	08/10/2020	6,676.51
EDF ENERGY 1 LIMITED	Electricity	07/10/2020	20,268.65
EDF ENERGY 1 LIMITED	Electricity	08/10/2020	20,548.38
EURO CAR PARTS	Vehicles - Spares	24/09/2020	551.40
EURO CAR PARTS	Vehicles - Spares	26/09/2020	873.26
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/10/2020	3,214.05
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/09/2020	4,671.43
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/09/2020	10,508.28
FAMILLE DEBELLE MEDICAL SERVICES LIMITED	External Fees	29/09/2020	11,812.50
FISH COMPUTING LTD	Systems Development	05/10/2020	8,600.00
FORD MOTOR CO LTD	Vehicle Purchases	11/09/2020	12,916.96
FORD MOTOR CO LTD	Vehicle Purchases	11/09/2020	12,916.96
FORD MOTOR CO LTD	Vehicle Purchases	11/09/2020	12,916.96
FORD MOTOR CO LTD	Vehicle Purchases	29/09/2020	12,916.96
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	02/10/2020	1,019.35
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	26/09/2020	976.30
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	01/10/2020	1,019.35
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	02/10/2020	1,069.00
FORENSIC SPEECH AND VOICE ANALYSIS LTD	External Fees	04/09/2020	2,250.00
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	30/09/2020	21,579.57
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/09/2020	70,975.09
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	19/10/2020	3,867.35
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/09/2020	2,762.30
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/09/2020	4,521.49
GOSS INTERACTIVE LTD	Software - maintenance	08/10/2020	795.00
GOSS INTERACTIVE LTD	Software - maintenance	08/10/2020	1,000.00
GOSS INTERACTIVE LTD	Software - maintenance	08/10/2020	1,690.00
GRANT THORNTON UK LLP	External Audit Fee	30/09/2020	2,887.50
GREATER MANCHESTE COMBINED AUTHORITY	External Training Courses	08/11/2019	620.00
GRESHAM OFFICE FURNITURE LTD	Furniture	02/10/2020	1,600.00
GRIST ENVIRONMENTAL LTD	Waste	17/09/2020	500.00
GRIST ENVIRONMENTAL LTD	Waste	24/09/2020	1,000.95
HALLS AUTO ELECTRICAL	New vehicle equipment	20/10/2020	6,581.23
HANDS FREE COMPUTER LTD	Specialist Equipment	07/10/2020	1,540.00
HEADQUARTERS IMPREST ACCOUNT	External Fees	05/10/2020	500.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	05/10/2020	5,747.87
HEALTH ASSURED LTD	External Fees	13/10/2020	6,241.91
HK EATON LTD	Systems Development	05/09/2020	7,624.50
IAN SIMMONS OPHTHALMICS LTD	Documentary Evidence	30/03/2020	3,060.00
IAN SKELLY & ASSOCIATES LTD	External Training Courses	19/10/2020	560.00
INLAND REVENUE - HMRC	Apprenticeship Levy	30/09/2020	30,401.00
INSIGHT DIRECT (UK) LTD	Network Services	27/08/2020	11,536.72
INSIGHT DIRECT (UK) LTD	Desktop Replacements	15/09/2020	242,175.51
INTERNET INVESTIGATION SOLUTIONS LIMITED	Software - maintenance	12/10/2020	22,320.45
JPC-INFONET LTD	Network Services	01/10/2020	1,123.00
KENNET SIGN & DISPLAY	External Fees	09/09/2020	500.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/09/2020	1,647.94
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/10/2020	2,418.27
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/09/2020	3,750.65
LANGUAGE LINE SOLUTIONS	Language line	30/09/2020	571.24
LFG SOLUTIONS LTD	NEP (National Enabling Programme)	04/10/2020	6,400.00
LFG SOLUTIONS LTD	NEP (National Enabling Programme)	04/10/2020	7,680.00

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
LINK TREASURY SERVICES LIMITED	Treasury Costs	02/09/2020	7,250.00
MERCEDEZ BENZ VANS UK LTD	Vehicle Purchases	24/09/2020	67,813.00
MICRO SYSTEMATION AB	Software Licences	30/09/2020	1,595.00
MICRO SYSTEMATION AB	Specialist Equipment	26/09/2020	8,970.00
MICRO SYSTEMATION AB	Specialist Equipment	26/09/2020	42,338.75
NCC GROUP SECURITY SERVICES	Network Services	18/09/2020	11,018.75
NCC SERVICES LIMITED	Network Services	18/09/2020	11,018.75
NET HELPDESK	Software - maintenance	28/09/2020	1,043.20
NEWVIEW CONSULTING LTD	NEP (National Enabling Programme)	30/09/2020	10,450.00
NHS SOUTH CENTRAL & WEST CSU	Partnership Projects	30/09/2020	2,000.88
NICHE TECHNOLOGY UK LTD	Software - maintenance	12/10/2020	37,284.25
NOVATECH DIRECT PLC	Hardware - purchase	28/09/2020	1,224.93
NOVATECH DIRECT PLC	General equipment	28/09/2020	2,318.20
ORCHARD PRESS LTD	Stationery & Office Consumables	21/08/2020	597.00
ORCHARD PRESS LTD	Stationery & Office Consumables	12/06/2020	2,020.00
ORCHID CELLMARK LTD	Forensic Analysis	16/10/2020	550.00
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2020	979.55
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2020	1,157.65
ORCHID CELLMARK LTD	Forensic Analysis	15/10/2020	1,359.56
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2020	2,091.85
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2020	6,045.50
ORCHID CELLMARK LTD	Forensic Analysis	16/10/2020	8,270.50
PCC DEVON & CORNWALL	External Training Courses	06/10/2020	750.00
PCC DEVON & CORNWALL	Collaboration service 1	07/10/2020	3,226.00
PEARLCATCHERS LIMITED	External Leadership Training	22/09/2020	1,050.00
PERFORM GREEN LIMITED	Consultants Fees	11/09/2020	6,985.00
PERFORM GREEN LIMITED	Consultants Fees	30/09/2020	10,477.50
PETER JONES (ILG) LTD	General equipment	06/10/2020	730.00
PITNEY BOWES PURCHASE POWER	Postage Costs	13/10/2020	6,000.00
POLICE & CRIME COMMISSIONER FOR SURREY	External Training Courses	07/10/2020	1,500.00
POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	External Training Courses	20/10/2020	550.00
POSTURITE (UK) LTD	Specialist Equipment	26/10/2020	590.96
POSTURITE (UK) LTD	Specialist Equipment	14/10/2020	791.25
Qualsafe Ltd	Training Materials	30/07/2020	2,140.00
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	05/10/2020	3,646.48
RADIO TACTICS LTD	General equipment	25/09/2020	758.50
RADIO TACTICS LTD	External Training Courses	27/07/2020	6,000.00
RAPID SECURE LTD	Damage to Property / Boarding Up	05/10/2020	608.90
RAPID SECURE LTD	Damage to Property / Boarding Up	05/10/2020	609.10
REVEAL MEDIA LTD	Mobile Phone	09/10/2020	5,175.33
RICOH UK LTD	Photocopier Machines - (Click) Charges	10/09/2020	3,744.43
RICOH UK LTD	Photocopier Machines - Rental Charges	10/09/2020	8,770.38
RIDGE AND PARTNERS	External Fees	30/09/2020	850.00
RIDGE AND PARTNERS	External Fees	28/08/2020	949.37
RIDGE AND PARTNERS	External Fees	30/09/2020	1,275.00
RIDGE AND PARTNERS	External Fees	30/09/2020	1,280.00
RIDGE AND PARTNERS	External Fees	30/09/2020	1,360.00
RIDGE SURVEYORS LTD	Ridge Suspense	30/09/2020	43,045.47
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	23/09/2020	2,613.60
ROGER DYSON LTD	Vehicles - Spares	30/09/2020	586.51
RSG ENGINEERING LTD	New vehicle equipment	15/10/2020	688.78
RSG ENGINEERING LTD	New vehicle equipment	15/10/2020	2,127.54
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	22/09/2020	830.36
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	25/09/2020	832.67
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	22/09/2020	1,649.96
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	23/09/2020	2,066.61
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	22/09/2020	2,168.03
S P MOORE CONSULTANTS LTD	Systems Development	01/10/2020	4,387.50
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	28/09/2020	952.10
SCENESAFE	Forensic Consumables	07/10/2020	636.20
SCENESAFE	Forensic Consumables	10/10/2020	941.40
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	02/10/2020	632.40

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	17/09/2020	718.76
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	15/10/2020	718.76
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	29/09/2020	961.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	25/09/2020	1,091.44
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	29/09/2020	1,091.44
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	18/09/2020	1,091.44
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	25/09/2020	1,091.44
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	25/09/2020	1,091.44
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	05/10/2020	1,091.44
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	25/09/2020	1,091.44
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/10/2020	1,091.44
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	18/09/2020	1,091.44
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/10/2020	1,091.44
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/10/2020	1,091.44
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/10/2020	1,091.44
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/10/2020	1,091.44
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	16/10/2020	1,117.44
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/10/2020	1,169.44
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	30/09/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	30/09/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	30/09/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	30/09/2020	1,344.84
SEPURA LIMITED	Radio / Airwave - Equipment	14/10/2020	7,500.00
SERVEST	Catering Management Fee / Subsidy	20/10/2020	3,244.00
SERVEST	Catering Management Fee / Subsidy	27/10/2020	4,085.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	13/10/2020	717.75
SOCOTEC	Forensic Analysis	30/09/2020	2,905.47
SOCOTEC	Forensic Analysis	30/09/2020	6,057.92
SOCOTEC	Forensic Analysis	28/08/2020	7,363.08
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2020	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2020	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2020	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2020	929.96
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2020	1,005.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2020	1,540.77
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2020	1,915.22
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2020	3,752.64
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2020	8,294.51
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	21/08/2020	1,245.00
SOUTHERN ELECTRICITY	Electricity	02/09/2020	550.94
SP SERVICES (UK) LTD	General equipment	06/10/2020	1,330.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	30/09/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	05/10/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	19/10/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	12/10/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	05/10/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	30/09/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	19/10/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	12/10/2020	3,000.00
SUTTON UPHOLSTERERS	Furniture	21/09/2020	735.00
SWINDON RUGBY FOOTBALL CLUB	Rent	29/07/2020	1,950.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	20/08/2020	625.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	25/08/2020	780.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	20/08/2020	1,020.00
TG SUPPORT LIMITED	Mobile Phone	01/10/2020	885.18
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/08/2020	38,796.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	16/09/2020	42,245.00
THE HIDDEN DISABILITIES SUNFLOWER SCHEME LTD	Publicity	07/10/2020	682.50
TIVOLI GROUP LTD	Grounds Maintenance	21/09/2020	698.23
TOTAL GAS AND POWER LTD	Gas	15/10/2020	1,132.31
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	05/10/2020	741.11

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
TROJAN GARAGE EQUIPMENT SERVICES LTD	Vehicle Workshop Equipment	14/10/2020	2,250.25
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	30/09/2020	6,933.33
VECTEC LTD	Petrol Pump Maintenance	08/10/2020	563.37
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	09/10/2020	908.70
VICTIM SUPPORT	Victim Support and RJ Funding	30/09/2020	16,637.75
VODAFONE LTD	Network Services	24/09/2020	1,776.00
VODAFONE LTD	Network Services	23/10/2020	1,776.00
VODAFONE LTD	Mobile Phone	14/10/2020	14,187.35
VODAFONE LTD (CORPORATE)	Mobile Phone	06/10/2020	- 7,213.25
VODAFONE LTD (CORPORATE)	Mobile Phone	13/10/2020	15,624.45
WATER 2 BUSINESS	Water Services	05/10/2020	1,192.11
WATER 2 BUSINESS	Water Services	02/10/2020	1,291.45
WATER 2 BUSINESS	Water Services	29/09/2020	2,837.93
WILTSHIRE COUNCIL	Partnership Projects	13/08/2020	5,767.50
WILTSHIRE COUNCIL	Stationery & Office Consumables	15/01/2020	9,802.70
WILTSHIRE COUNCIL	Partnership Projects	14/10/2020	10,229.00
WILTSHIRE COUNCIL	External Fees	08/10/2020	22,800.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/10/2020	- 2,346.47
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/10/2020	1,177.08
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/10/2020	4,322.91
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/10/2020	5,288.48
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/10/2020	262,756.18
XPS ADMINISTRATION	Pension Outsourcing Costs	06/10/2020	1,500.00
XPS ADMINISTRATION	Pension Outsourcing Costs	08/09/2020	2,134.00
XPS ADMINISTRATION	Pension Outsourcing Costs	05/10/2020	7,197.00