

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/07/2021	2,784.60
AERO HEALTHCARE	First Aid Equipment / Consumables	29/07/2021	1,137.18
AERO HEALTHCARE	Training Materials	18/08/2021	1,790.52
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	09/08/2021	1,282.41
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	07/07/2021	1,282.41
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	06/07/2021	4,233.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	07/07/2021	48,045.90
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	09/08/2021	59,423.22
AMARIN RUBBER & PLASTICS LTD	New vehicle equipment	05/08/2021	699.43
APASEAL LIMITED	Vehicle Workshop Equipment	23/07/2021	2,699.00
ARMSTRONG WATSON	Documentary Evidence	02/08/2021	11,702.50
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	19/08/2021	1,109.22
AUTOSMART	Vehicle Workshop Consumables	16/08/2021	580.84
AUTOSMART	Vehicle Workshop Consumables	10/08/2021	630.33
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	17/08/2021	10,139.00
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	16/08/2021	3,293.00
AXIAL SYSTEMS LTD	Network Services	20/08/2021	12,683.64
BANNER GROUP LTD	Stationery & Office Consumables	10/08/2021	1,193.40
BANNER GROUP LTD	Stationery & Office Consumables	06/08/2021	1,801.93
BANNER GROUP LTD	Stationery & Office Consumables	06/08/2021	6,466.48
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	19/07/2021	655.20
BARCLAYCARD BUSINESS	Procurement Card Suspense	14/08/2021	4,112.80
BEST EVIDENCE WESTERN TECHNOLOGY LTD	Software - purchase	06/08/2021	7,850.00
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	29/06/2021	540.29
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	27/07/2021	585.48
BIGDUG LTD	General equipment	06/08/2021	1,948.16
BRITISH TELECOMMUNICATIONS	Network Services	15/08/2021	19,331.48
BRITISH TELECOMMUNICATIONS	Network Services	15/08/2021	22,055.70
BT GLOBAL SERVICES	Avaya 999 Replacement (inc Redbox)	22/07/2021	33,293.25
BT GLOBAL SERVICES	Network Services	05/08/2021	541.66
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	30/07/2021	2,200.00
BWS STANDFAST FUTURE SECURITY SYSTEMS	External Fees	31/08/2021	569.73
CABINET OFFICE RM SHARED SERVICES	External Audit Fee	19/05/2021	9,653.87
CANTEL (UK) LTD	Vehicle Workshop Consumables	29/07/2021	1,080.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	29/07/2021	22,018.67
CASEVA LTD	General equipment	04/08/2021	1,395.00
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	30/06/2021	10,000.00
CCS MEDIA LTD	Hardware - purchase	29/07/2021	518.05
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	29/07/2021	1,062.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	25/08/2021	1,416.00
CHUBB FIRE & SECURITY LTD	Vehicle Workshop Consumables	09/08/2021	1,803.75
CIRCLES SOUTH WEST	Victim Support and RJ Funding	12/08/2021	12,000.00
CIVICA UK LTD	Hardware - purchase	29/07/2021	8,383.00
CLEARTONE TELECOMS PLC	Hardware - purchase	21/07/2021	808.00
CLEARTONE TELECOMS PLC	Hardware - purchase	11/08/2021	10,924.00
CLICK TRAVEL	Accommodation	16/08/2021	2,932.04
CLICK TRAVEL	Training Accommodation	16/08/2021	536.76
CLICK TRAVEL	Training Accommodation	05/07/2021	537.72
CLICK TRAVEL	Training Accommodation	28/06/2021	1,722.05
CLICK TRAVEL	Training Accommodation	02/08/2021	1,883.97
CLICK TRAVEL	Training Accommodation	09/08/2021	2,075.30
CLICK TRAVEL	Training Accommodation	26/07/2021	2,377.48
CMD RECRUITMENT LTD	Agency / Temp Staff	30/07/2021	518.40
CMD RECRUITMENT LTD	Agency / Temp Staff	20/08/2021	537.60
CMD RECRUITMENT LTD	Agency / Temp Staff	13/08/2021	609.60
CMD RECRUITMENT LTD	Agency / Temp Staff	13/08/2021	669.46
CMD RECRUITMENT LTD	Agency / Temp Staff	06/08/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	30/07/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	30/07/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	20/08/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	20/08/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	30/07/2021	738.90
CMD RECRUITMENT LTD	Agency / Temp Staff	06/08/2021	923.63
CMD RECRUITMENT LTD	Agency / Temp Staff	20/08/2021	923.63
CMD RECRUITMENT LTD	Agency / Temp Staff	19/07/2021	1,660.20
CMD RECRUITMENT LTD	Agency / Temp Staff	13/05/2021	4,266.45
COLLEGE OF POLICING	External Training Courses	26/05/2021	2,749.00
CPC PLC	General equipment	26/07/2021	756.84
CRUNCH CATERING	External Catering	23/07/2021	682.50
CUTLER CONSULTANCY LTD	External Fees	31/07/2021	8,250.00
CYCLEScheme LTD	Cyclescheme	03/08/2021	1,544.54
CYCLEScheme LTD	Cyclescheme	10/08/2021	2,458.33
DATA PRO	Hardware - purchase	23/07/2021	1,820.00
DICK LOVETT SWINDON	Vehicles - Spares	27/08/2021	513.28
DICK LOVETT SWINDON	Vehicles - Spares	04/08/2021	549.07
DICK LOVETT SWINDON	Vehicles - Spares	29/07/2021	1,230.97
DR COLIN DARK	Forensic Analysis	21/06/2021	550.00
DR JOANNA FAIRHURST	Documentary Evidence	31/07/2021	600.00
EDF ENERGY 1 LIMITED	Electricity	10/08/2021	573.79
EDF ENERGY 1 LIMITED	Electricity	10/08/2021	577.53
EDF ENERGY 1 LIMITED	Electricity	31/07/2021	663.79
EDF ENERGY 1 LIMITED	Electricity	10/08/2021	684.58
EDF ENERGY 1 LIMITED	Electricity	10/08/2021	710.75
EDF ENERGY 1 LIMITED	Electricity	10/08/2021	718.20
EDF ENERGY 1 LIMITED	Electricity	10/08/2021	741.16
EDF ENERGY 1 LIMITED	Electricity	10/08/2021	791.70
EDF ENERGY 1 LIMITED	Electricity	10/08/2021	840.66
EDF ENERGY 1 LIMITED	Electricity	04/08/2021	918.55
EDF ENERGY 1 LIMITED	Electricity	04/08/2021	6,192.92

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
EDF ENERGY 1 LIMITED	Electricity	04/08/2021	20,422.98
EURO CAR PARTS	Vehicles - Spares	31/07/2021	4,291.70
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/08/2021	970.82
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/07/2021	1,026.60
EXPERIAN LIMITED	Credit Reference Checks	31/07/2021	3,378.81
EXPERIAN LIMITED	Credit Reference Checks	27/07/2021	10,000.00
FIRMIN & SONS PLC	Clothing & Uniform (Non stock system)	27/07/2021	608.00
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	03/08/2021	19,940.00
FISH COMPUTING LTD	Systems Development	02/08/2021	7,310.00
FORCE IT SOLUTIONS LTD	Subscriptions	20/07/2021	2,200.00
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	28/08/2021	546.10
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	23/08/2021	619.17
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/07/2021	10,641.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/07/2021	10,641.00
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	19/04/2021	1,134.51
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	03/06/2021	4,791.22
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	02/08/2021	19,946.50
GENIUS WITHIN CIC	Specialist Equipment	21/07/2021	2,100.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/07/2021	3,329.62
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/07/2021	4,105.28
HALLS AUTO ELECTRICAL	New vehicle equipment	23/08/2021	7,113.63
HEALTH ASSURED LTD	External Fees	01/07/2021	4,791.47
HELP COUNSELLING SERVICES	Victim Support and RJ Funding	04/08/2021	4,900.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	06/08/2021	22,299.48
INSIGHT DIRECT (UK) LTD	Avaya 999 Replacement (inc Redbox)	28/05/2021	22,650.24
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	17/06/2021	16,238.50
INSIGHT DIRECT (UK) LTD	Network Services	15/04/2021	521.06
INSIGHT DIRECT (UK) LTD	Network Services	14/04/2021	1,268.40
INSIGHT DIRECT (UK) LTD	Network Services	12/07/2021	34,676.28
JRD TELECOMS CONSULTING LTD	Systems Development	01/08/2021	8,600.00
KAWASAKI MOTORS UK	Vehicles - Spares	25/08/2021	625.59
KEY FORENSIC SERVICES LTD	Forensic Analysis	16/08/2021	539.38
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/07/2021	1,116.01
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/08/2021	6,927.35
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/07/2021	13,069.05
KORN FERRY HAYGROUP	External Training Courses	29/07/2021	11,500.00
LANGUAGE LINE SOLUTIONS	Language line	31/07/2021	500.84
LEIGH DAY & CO	Legal Costs	20/08/2021	15,000.00
LEIGH DAY & CO	Settlement costs	20/08/2021	13,560.00
LFG SOLUTIONS LTD	Smartphone Replacement Programme	06/08/2021	6,400.00
MAN TRUCK & BUS UK LTD	Outside Repairs/Cleaning	23/07/2021	1,275.67
MANKIND INITIATIVE	Victim Support and RJ Funding	03/08/2021	10,000.00
MICRO SYSTEMATION AB	General equipment	30/06/2021	15,405.00
MICRO SYSTEMATION AB	Software Licences	21/07/2021	16,336.25
MITIE WASTE & ENVIRONMENT SERVICES LTD	Waste	30/07/2021	1,425.00
MITIE WASTE & ENVIRONMENT SERVICES LTD	Waste	30/07/2021	1,425.00
MOPAC	Software - maintenance	23/07/2021	70,822.48
MOPAC	Software Licences	28/06/2021	9,556.93
NCC GROUP SECURITY SERVICES	Network Services	30/07/2021	1,075.00
NCC GROUP SECURITY SERVICES	Network Services	23/07/2021	22,000.00
NET HELPDESK	Software - maintenance	02/07/2021	1,858.20
NET HELPDESK	Software - maintenance	09/06/2021	1,858.20
NET HELPDESK	Software - maintenance	02/08/2021	1,890.80
NEWVIEW CONSULTING LTD	External Fees	30/07/2021	10,450.00
NIKOLA TAYLOR	External Fees	01/08/2021	726.76
NORTH WALES POLICE	Collaboration service 1	26/08/2021	32,334.00
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	28/06/2021	150,441.00
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	12/07/2021	150,441.00
OPCC NORFOLK	Partnership Projects	04/08/2021	955.78
ORANGE CYBERDEFENSE UK LIMITED	Network Services	18/08/2021	13,882.50
ORCHARD PRESS LTD	Stationery & Office Consumables	28/07/2021	502.00
ORCHID CELLMARK LTD	Forensic Analysis	16/08/2021	633.75
ORCHID CELLMARK LTD	Forensic Analysis	15/08/2021	1,186.10
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2021	1,342.98
ORCHID CELLMARK LTD	Forensic Analysis	15/08/2021	2,061.80
ORCHID CELLMARK LTD	Forensic Analysis	15/08/2021	2,347.15
ORCHID CELLMARK LTD	Forensic Analysis	16/08/2021	2,420.68
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2021	3,163.90
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2021	3,927.30
ORCHID CELLMARK LTD	Forensic Analysis	15/07/2021	4,423.95
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2021	6,229.20
ORCHID CELLMARK LTD	Forensic Analysis	15/07/2021	9,086.35
ORCHID CELLMARK LTD	Vetting	31/07/2021	723.86
PANGAEA IT LTD	Systems Development	01/08/2021	8,400.00
PARK LANE LTD	Vehicle Purchases	29/07/2021	15,844.73
PARK LANE LTD	Vehicle Purchases	29/07/2021	15,844.73
PCC DEVON & CORNWALL	Collaboration service 1	03/08/2021	17,198.00
PCC DEVON & CORNWALL	Telephone Search Fees	03/08/2021	4,203.12
PCC FOR AVON AND SOMERSET	Mutual Aid	30/07/2021	1,683.80
PCC FOR AVON AND SOMERSET	Mutual Aid	12/08/2021	4,393.35
PCC FOR AVON AND SOMERSET	Training Accomodation	06/08/2021	768.00
PCC FOR AVON AND SOMERSET	Training Accomodation	02/07/2021	1,138.19
PCC FOR AVON AND SOMERSET	Training Accomodation	02/07/2021	3,260.00
PCC FOR HERTFORDSHIRE	Partnership Projects	10/08/2021	3,452.00
PENTESEC LIMITED	Vehicle Purchases	09/07/2021	1,102.77
PETER JONES (ILG) LTD	General equipment	29/07/2021	880.00
PHOENIX SOFTWARE LIMITED	Software Licences	19/08/2021	3,078.60
PHOENIX SOFTWARE LIMITED	Software Licences	30/06/2021	98,556.16
PICO EDUCATIONAL SYSTEMS LIMITED	Software Licences	12/08/2021	1,500.00

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
PITNEY BOWES PURCHASE POWER	Postage Costs	11/08/2021	6,000.00
POINT CREATIVE	Publicity	05/08/2021	6,600.00
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	20/08/2021	690.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	30/03/2021	1,340.50
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	16/08/2021	2,225.00
QA LTD	External Training Courses	18/07/2021	1,942.20
QA LTD	External Training Courses	13/05/2021	537.00
QA LTD	External Training Courses	16/08/2021	647.20
QA LTD	External Training Courses	27/05/2021	1,663.00
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	06/08/2021	5,849.67
RESTORATIVE SOLUTIONS CIC	Victim Support and RJ Funding	02/08/2021	500.00
REVEAL MEDIA LTD	Specialist Equipment	26/07/2021	17,300.00
RIDGE AND PARTNERS	Building Maintenance - Day to Day	30/06/2021	1,653.75
RIDGE AND PARTNERS	Building Maintenance - Day to Day	30/07/2021	4,819.50
RIDGE AND PARTNERS	Building Maintenance - Day to Day	30/06/2021	5,144.26
RIDGE AND PARTNERS	External Fees	30/06/2021	680.00
RIDGE AND PARTNERS	External Fees	30/07/2021	692.90
RIDGE AND PARTNERS	External Fees	13/08/2021	787.50
RIDGE AND PARTNERS	External Fees	30/06/2021	845.00
RIDGE AND PARTNERS	External Fees	30/06/2021	1,020.00
RIDGE AND PARTNERS	External Fees	30/07/2021	1,110.37
RIDGE AND PARTNERS	External Fees	30/07/2021	1,275.00
RIDGE AND PARTNERS	External Fees	30/07/2021	1,690.00
RIDGE AND PARTNERS	External Fees	30/06/2021	1,700.00
RIDGE AND PARTNERS	External Fees	30/07/2021	1,700.00
RIDGE AND PARTNERS	External Fees	30/06/2021	1,770.85
RIDGE AND PARTNERS	External Fees	30/06/2021	1,955.00
RIDGE AND PARTNERS	External Fees	30/07/2021	2,206.13
RIDGE AND PARTNERS	External Fees	30/06/2021	3,443.45
RIDGE AND PARTNERS	External Fees	30/07/2021	3,606.00
RIDGE AND PARTNERS	External Fees	24/08/2021	5,727.00
RIDGE AND PARTNERS	Melksham Custody	30/07/2021	1,785.00
RIDGE AND PARTNERS	Melksham Custody	30/06/2021	2,295.00
RIDGE AND PARTNERS	Trowbridge Roofing	30/06/2021	2,339.75
RIDGE AND PARTNERS	Trowbridge Roofing	30/07/2021	3,851.75
RIDGE SURVEYORS LTD	Ridge Suspense	30/07/2021	69,559.31
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	05/08/2021	867.00
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	07/05/2021	1,287.75
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	18/08/2021	984.32
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	11/08/2021	1,149.02
SAFETY KLEEN UK LTD	Vehicle Workshop Consumables	04/06/2021	952.10
SCENESAFE	Forensic Consumables	31/07/2021	1,009.55
SCENESAFE	Forensic Consumables	13/08/2021	1,150.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	14/07/2021	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	11/08/2021	1,344.84
SERVEST	Catering Management Fee / Subsidy	20/08/2021	4,776.00
SHRED-IT EUROPE LTD	Waste	31/07/2021	529.00
SHRED-IT EUROPE LTD	Waste	31/05/2021	570.00
SHRED-IT EUROPE LTD	Waste	30/06/2021	650.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	26/07/2021	652.50
SOCOTEC	Forensic Analysis	30/07/2021	3,083.71
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2021	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2021	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2021	617.27
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2021	811.15
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2021	948.60
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2021	1,025.51
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2021	1,397.94
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2021	1,571.69
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2021	3,827.81
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2021	8,460.48
SOUTHERN ELECTRICITY	Electricity	31/07/2021	734.41
SPANSET LTD	General equipment	17/08/2021	679.25
SPECSAVERS CORPORATE EYECARE	Staff Optical Fees	27/07/2021	900.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	16/08/2021	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	02/08/2021	2,900.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	16/08/2021	2,900.00
STARTRAQ LTD	Software - maintenance	12/08/2021	19,250.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/06/2021	2,000.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	02/08/2021	3,000.00
SWINDON TOWN FC COMMUNITY FOUNDATION	Partnership Projects	02/08/2021	6,250.00
SWINDON TPS	Vehicles - Spares	16/08/2021	596.03
SWINDON WOMEN'S AID	Partnership Projects	18/08/2021	5,000.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	10/08/2021	2,545.00
TG SUPPORT LIMITED	Mobile Phone	01/08/2021	561.49
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	05/08/2021	843.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	05/08/2021	1,069.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/07/2021	37,041.00
THE GYM REPAIR CO	Equipment maintenance	29/07/2021	900.00
THE INVESTIGATOR	Conference & Seminar Fees	09/08/2021	884.97
THE NELSON TRUST	Victim Support and RJ Funding	10/08/2021	15,000.00
THE NELSON TRUST	Victim Support and RJ Funding	10/08/2021	30,000.00
THOMAS JACKS LTD	Equipment maintenance	06/07/2021	1,785.57
TMH MEDIA LTD	Publicity	04/08/2021	4,745.00
TOTAL GAS AND POWER LTD	Gas	12/08/2021	949.37
TOTAL GAS AND POWER LTD	Gas	12/08/2021	1,533.18
TREBLE 5 TREBLE 1 LTD	External Fees	28/07/2021	4,387.80
TRUVELO (UK)LTD	General equipment	27/07/2021	1,550.00
TRUVELO (UK)LTD	General equipment	27/07/2021	2,900.00

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TRUVELO (UK)LTD	General equipment	27/07/2021	7,318.00
TRUVELO (UK)LTD	General equipment	25/06/2021	10,977.00
USHERLINE LIMITED	External Fees	02/08/2021	14,520.00
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	27/07/2021	677.72
VODAFONE LTD	ESN Connections - Emergency Services Network - Grant Funded	01/08/2021	2,995.66
VODAFONE LTD	Network Services	20/08/2021	1,776.00
VODAFONE LTD (CORPORATE)	Mobile Phone	14/07/2021	27,002.20
VODAFONE LTD (CORPORATE)	Mobile Phone	31/07/2021	36,833.50
VODAFONE LTD (CORPORATE)	Mobile Phone	16/06/2021	38,480.44
WASTE NOT WANT NOT	Victim Support and RJ Funding	02/08/2021	5,000.00
WATER 2 BUSINESS	Water Services	03/08/2021	1,180.28
WATER 2 BUSINESS	Water Services	02/08/2021	5,650.49
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	29/07/2021	520.20
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	29/07/2021	604.50
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	29/07/2021	756.00
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	28/07/2021	952.00
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	29/07/2021	1,258.20
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	29/07/2021	1,288.80
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	28/07/2021	1,303.67
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	27/07/2021	1,670.40
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	29/07/2021	5,044.00
WILTSHIRE COUNCIL	Council Tax	08/03/2021	1,873.56
WILTSHIRE COUNCIL	Council Tax	08/03/2021	2,107.84
WILTSHIRE COUNCIL	Council Tax	08/03/2021	2,396.01
WILTSHIRE COUNCIL	Council Tax	08/03/2021	2,810.34
WILTSHIRE COUNCIL	Council Tax	08/03/2021	2,810.34
WILTSHIRE COUNCIL	Council Tax	08/03/2021	2,810.34
WILTSHIRE COUNCIL	Council Tax	08/03/2021	3,161.63
WILTSHIRE COUNCIL	General Rates	09/03/2021	1,633.49
WILTSHIRE COUNCIL	General Rates	09/03/2021	1,746.50
WILTSHIRE COUNCIL	General Rates	09/03/2021	3,193.60
WILTSHIRE COUNCIL	General Rates	09/03/2021	3,243.50
WILTSHIRE COUNCIL	General Rates	09/03/2021	3,493.00
WILTSHIRE COUNCIL	General Rates	09/03/2021	3,592.80
WILTSHIRE COUNCIL	General Rates	09/03/2021	4,091.80
WILTSHIRE COUNCIL	General Rates	09/03/2021	4,491.00
WILTSHIRE COUNCIL	General Rates	09/03/2021	4,990.00
WILTSHIRE COUNCIL	General Rates	09/03/2021	4,990.00
WILTSHIRE COUNCIL	General Rates	09/03/2021	5,632.00
WILTSHIRE COUNCIL	General Rates	09/03/2021	6,362.25
WILTSHIRE COUNCIL	General Rates	09/03/2021	6,861.25
WILTSHIRE COUNCIL	General Rates	09/03/2021	7,110.75
WILTSHIRE COUNCIL	General Rates	09/03/2021	11,976.00
WILTSHIRE COUNCIL	General Rates	09/03/2021	12,475.00
WILTSHIRE COUNCIL	General Rates	09/03/2021	14,346.25
WILTSHIRE COUNCIL	General Rates	09/03/2021	16,217.50
WILTSHIRE COUNCIL	General Rates	09/03/2021	19,461.00
WILTSHIRE COUNCIL	General Rates	09/03/2021	34,304.00
WILTSHIRE COUNCIL	General Rates	09/03/2021	35,584.00
WILTSHIRE COUNCIL	General Rates	09/03/2021	161,280.00
WILTSHIRE COUNCIL	General Rates	09/03/2021	256,000.00
WILTSHIRE COUNCIL	Partnership Projects	23/08/2021	3,500.00
WOODWAY ENGINEERING LTD	New vehicle equipment	12/08/2021	1,983.20
XPS ADMINISTRATION	Pension Outsourcing Costs	06/08/2021	750.00
XPS ADMINISTRATION	Pension Outsourcing Costs	06/08/2021	1,500.00
XPS ADMINISTRATION	Pension Outsourcing Costs	05/08/2021	7,197.00