

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
A J UNWIN - MEDICOLEGAL LTD	Legal Costs	16/09/2021	3,768.75
ADT FIRE AND SECURITY PLC	Photographic Equipment Purchase	24/08/2021	1,806.00
AI TRAINING SERVICES LIMITED	External Training Courses	17/09/2021	1,800.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/09/2021	1,282.41
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/09/2021	59,911.62
APEX SECURITY ENGINEERING LTD	Office Equipment	13/09/2021	2,497.00
ARKTIS ENDURANCE TEXTILES LTD	Clothing & Uniforms	13/09/2021	5,112.00
AUTOSMART	Vehicle Workshop Consumables	21/09/2021	568.41
AVOIRA LIMITED	Hardware - purchase	20/08/2021	2,867.45
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	20/09/2021	10,139.00
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	08/09/2021	1,990.00
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	08/09/2021	3,980.00
AXON PUBLIC SAFETY UK LTD	Training Materials	19/08/2021	58,000.00
BADGER SOFTWARE LTD	External Training Courses	09/09/2021	950.00
BANNER GROUP LTD	General equipment	21/09/2021	616.12
BARCLAYCARD BUSINESS	Procurement Card Suspense	20/09/2021	1,943.62
BARCLAYCARD BUSINESS	Procurement Card Suspense	20/09/2021	9,411.80
Bechtle Direct Ltd	General equipment	05/08/2021	535.49
Bechtle Direct Ltd	Hardware - purchase	02/07/2021	729.40
Bechtle Direct Ltd	Hardware - purchase	01/09/2021	778.50
Bechtle Direct Ltd	Hardware - purchase	01/07/2021	2,461.00
BMW (UK) LTD	Vehicles - Spares	31/08/2021	854.41
BMW (UK) LTD	Vehicles - Spares	28/08/2021	1,107.48
BRITISH TELECOMMUNICATIONS	Network Services	11/08/2021	5,349.00
BRITISH TELECOMMUNICATIONS	Network Services	12/05/2021	5,349.00
BRITISH TELECOMMUNICATIONS	Network Services	06/07/2021	14,352.75
BRITISH TELECOMMUNICATIONS	Network Services	15/09/2021	21,984.57
BT GLOBAL SERVICES	Network Services	03/09/2021	541.66
BT GLOBAL SERVICES	Telephone Search Fees	28/07/2021	670.00
BT GLOBAL SERVICES	Telephone Search Fees	26/08/2021	810.00
BT GLOBAL SERVICES	Network Services	08/09/2021	4,409.92
BT GLOBAL SERVICES	Network Services	12/08/2021	9,762.90
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	30/08/2021	2,200.00
CABINET OFFICE RM SHARED SERVICES	Vetting	20/08/2021	2,315.50
CCS MEDIA LTD	Hardware - purchase	25/08/2021	720.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	16/09/2021	1,917.00
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	21/09/2021	719.80
CLEARSTONE SOLUTIONS LTD	Window Cleaning	12/08/2021	552.06
CLEARSTONE SOLUTIONS LTD	Window Cleaning	12/08/2021	1,163.48
CLICK TRAVEL	Disciplinary Expenses	13/09/2021	514.28
CLICK TRAVEL	Training Accomodation	13/09/2021	921.73
CLICK TRAVEL	Training Accomodation	20/09/2021	922.32
CMD RECRUITMENT LTD	Agency / Temp Staff	10/09/2021	590.70
CMD RECRUITMENT LTD	Agency / Temp Staff	03/09/2021	590.70
CMD RECRUITMENT LTD	Agency / Temp Staff	27/08/2021	590.70
CMD RECRUITMENT LTD	Agency / Temp Staff	10/09/2021	677.33
CMD RECRUITMENT LTD	Agency / Temp Staff	10/09/2021	710.40
CMD RECRUITMENT LTD	Agency / Temp Staff	03/09/2021	710.40
CMD RECRUITMENT LTD	Agency / Temp Staff	27/08/2021	724.80
CMD RECRUITMENT LTD	Agency / Temp Staff	17/09/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	27/08/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	24/09/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	24/09/2021	738.90
CMD RECRUITMENT LTD	Agency / Temp Staff	24/09/2021	835.20
CMD RECRUITMENT LTD	Agency / Temp Staff	17/09/2021	864.00
CMD RECRUITMENT LTD	Agency / Temp Staff	17/09/2021	923.63
CMD RECRUITMENT LTD	Agency / Temp Staff	03/09/2021	923.63
CMD RECRUITMENT LTD	Agency / Temp Staff	27/08/2021	923.63
COLENA LTD HELIGUY	Specialist Equipment	11/08/2021	4,899.17
COLLEGE OF POLICING	External Training Courses	15/09/2021	732.50
COLLEGE OF POLICING	External Training Courses	15/09/2021	1,309.50
COLLEGE OF POLICING	External Training Courses	15/09/2021	1,483.00
COLLEGE OF POLICING	Training Accomodation	15/09/2021	1,620.00
COLLEGE OF POLICING	External Training Courses	08/09/2021	3,000.00
COMMUNITY FIRST	Victim Support and RJ Funding	30/09/2021	27,676.50
COPYRIGHT LICENSING AGENCY LTD	Subscriptions	11/05/2021	2,616.60
CRAZE BROTHERS LTD	Rent	07/09/2021	8,125.00
CYCLEScheme LTD	Cyclescheme	07/09/2021	833.33
D F WINDOWS LTD	Smartphone Replacement Programme	17/09/2021	6,090.00
D F WINDOWS LTD	Smartphone Replacement Programme	17/09/2021	6,380.00
DATA PRO	Stationery & Office Consumables	23/07/2021	537.00
DEVIZES MOTOR PANELS	Vehicles - Spares	31/07/2021	836.49
DICK LOVETT SWINDON	Vehicles - Spares	02/09/2021	790.94
DICK LOVETT SWINDON	Vehicles - Spares	02/09/2021	846.14
DICK LOVETT SWINDON	Vehicles - Spares	10/09/2021	999.23
DICK LOVETT SWINDON	Vehicles - Spares	09/07/2021	1,025.03
DICK LOVETT SWINDON	Outside Repairs/Cleaning	05/07/2021	2,581.54
DPG CLIENT ACCOUNT	Settlement costs	21/09/2021	5,000.00
Dr Derek INDOE	Physiotherapy	06/09/2021	600.00
DREAM AND LEAP LTD	External Training Courses	27/08/2021	826.00
EDEN SWINDON	Outside Repairs/Cleaning	28/07/2021	1,650.91
EDF ENERGY 1 LIMITED	Electricity	01/09/2021	705.63
EDF ENERGY 1 LIMITED	Electricity	06/09/2021	707.45
EDF ENERGY 1 LIMITED	Electricity	01/09/2021	855.19
EDF ENERGY 1 LIMITED	Electricity	01/09/2021	20,166.86

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
ENTERPRISE CONTROL SYSTEMS LTD	Hardware - maintenance	29/06/2021	20,760.29
EQUILOGIC SOLUTIONS LIMITED	Systems Development	24/09/2021	28,262.50
EURO CAR PARTS	Vehicles - Spares	31/08/2021	5,146.84
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/09/2021	1,764.87
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/08/2021	2,552.00
EXPERIAN LIMITED	Credit Reference Checks	31/08/2021	3,378.81
FISH COMPUTING LTD	Systems Development	06/09/2021	8,170.00
FORD MOTOR CO LTD	Vehicle Purchases	23/07/2021	20,609.18
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	28/09/2021	1,049.19
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	02/02/2021	1,103.52
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	13/07/2021	1,244.26
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	20/09/2021	769.15
FUTURE DIGITAL (SMOOTHWALL LTD)	Software Licences	30/07/2021	500.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/09/2021	1,682.00
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	30/09/2021	21,877.64
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	31/08/2021	21,877.64
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/09/2021	71,955.41
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/08/2021	71,955.41
GEL RESOURCING LTD	Agency / Temp Staff	01/09/2021	606.97
GEL RESOURCING LTD	Agency / Temp Staff	15/09/2021	627.90
GEL RESOURCING LTD	Agency / Temp Staff	28/07/2021	627.90
GEL RESOURCING LTD	Agency / Temp Staff	25/08/2021	1,255.80
GEL RESOURCING LTD	Agency / Temp Staff	21/07/2021	1,297.66
GLOBAL RADIO SERVICES LTD	Publicity	31/08/2021	2,295.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/08/2021	521.36
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/08/2021	934.22
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/08/2021	1,266.68
GREATWOOD CHARITY LIMITED	Victim Support and RJ Funding	09/09/2021	4,776.00
GRESHAM OFFICE FURNITURE LTD	Furniture	07/05/2021	3,300.00
HALLS AUTO ELECTRICAL	New vehicle equipment	18/09/2021	5,941.44
HALLS AUTO ELECTRICAL	New vehicle equipment	16/09/2021	7,544.43
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	31/08/2021	2,500.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	17/09/2021	8,506.82
IDENTIBADGE CO LTD	Photographic Equipment Purchase	16/03/2021	1,020.00
INLAND REVENUE - HMRC	Apprenticeship Levy	07/09/2021	32,333.00
ISLINGTON TROWBRIDGE LTD T/A TROWBRIDGE FORD	Vehicles - Spares	21/09/2021	1,072.51
JPC-INFONET LTD	Network Services	01/08/2021	1,123.00
JPC-INFONET LTD	Network Services	01/09/2021	1,123.00
JRD TELECOMS CONSULTING LTD	Systems Development	01/09/2021	7,800.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/07/2021	1,200.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/09/2021	1,238.19
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/08/2021	1,355.90
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/08/2021	2,556.45
LANGUAGE LINE SOLUTIONS	Language line	31/08/2021	569.12
LANGUAGE LINE SOLUTIONS	Language line	31/08/2021	695.26
LAVAT CONSULTING LTD	External Fees	31/08/2021	900.00
LEADERS UNLOCKED LTD	Partnership Projects	24/08/2021	8,000.00
LFG SOLUTIONS LTD	Smartphone Replacement Programme	03/09/2021	7,360.00
MEDACX LTD	General equipment	03/08/2021	1,144.00
MEDIA FIRST LTD	External Training Courses	26/08/2021	847.50
MEDIA FIRST LTD	External Training Courses	09/09/2021	1,271.25
MEDIA FIRST LTD	External Training Courses	17/08/2021	1,695.00
MITIE WASTE & ENVIRONMENT SERVICES LTD	Waste	30/07/2021	1,425.00
NATIONAL CRIME AGENCY (NCA)	External Training Courses	05/07/2021	690.00
NCC GROUP SECURITY SERVICES	Network Services	20/09/2021	31,200.00
NET HELPDESK	Software - maintenance	09/09/2021	1,890.80
NEWVIEW CONSULTING LTD	External Fees	31/08/2021	6,650.00
NIKOLAY TRAINING SERVICES	External Training Courses	22/09/2021	800.00
NIKOLAY TRAINING SERVICES	Consultants Fees	31/07/2021	2,500.00
NORBECK LTD	Network Services	21/09/2021	651.17
NORBECK LTD	Hardware - purchase	21/09/2021	689.24
NORBECK LTD	Network Services	31/08/2021	1,436.04
OPCC NORFOLK	External Training Courses	27/07/2021	5,000.00
ORACLE CORPORATION UK LTD	Software - maintenance	18/06/2021	24,486.68
ORCHARD PRESS LTD	Stationery & Office Consumables	14/07/2021	725.00
ORCHID CELLMARK LTD	Forensic Analysis	06/09/2021	1,053.65
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2021	1,251.35
ORCHID CELLMARK LTD	Forensic Analysis	15/09/2021	1,392.72
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2021	1,658.00
ORCHID CELLMARK LTD	Forensic Analysis	15/09/2021	2,633.05
ORCHID CELLMARK LTD	Forensic Analysis	15/09/2021	2,960.55
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2021	5,594.10
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2021	5,639.50
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2021	7,333.90
PAWAN RAJPAL LTD	Specialist Equipment	27/08/2021	1,500.00
PCC FOR AVON AND SOMERSET	Partnership Projects	24/09/2021	625.00
PCC FOR AVON AND SOMERSET	Outside Repairs/Cleaning	26/07/2021	2,128.00
PCC FOR NORTH YORKSHIRE POLICE	Partnership Projects	03/02/2021	7,119.69
PEARL CATCHERS LIMITED	Other Recruitment Costs	02/08/2021	4,900.00
PEARL CATCHERS LIMITED	External Training Courses	27/09/2021	6,750.00
PENTESEC LIMITED	Network Services	22/09/2021	29,402.35
PHOENIX SOFTWARE LIMITED	Software Licences	04/06/2021	1,680.00
PHOENIX SOFTWARE LIMITED	Software Licences	28/06/2021	5,710.44
POINT CREATIVE	Publicity	07/09/2021	600.00
POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	Collaboration service 1	31/08/2021	32,001.00

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
POSTURITE LTD	Specialist Equipment	03/09/2021	659.13
QA LTD	External Training Courses	16/08/2021	666.25
QA LTD	External Training Courses	16/08/2021	684.75
QA LTD	External Training Courses	08/09/2021	1,488.00
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	03/09/2021	5,881.77
R S P LIMITED	Public Transport	17/09/2021	808.50
RACHEL SPOTSWOODE LTD	External Fees	21/09/2021	859.64
RED SNAPPER MANAGED SERVICES LTD	Partnership Projects	31/08/2021	3,000.00
REVEAL MEDIA LTD	Mobile Phone	20/09/2021	12,842.16
RICOH UK LTD	Photocopier Machines - (Click) Charges	15/09/2021	735.74
RICOH UK LTD	Photocopier Machines - (Click) Charges	13/09/2021	3,372.26
RICOH UK LTD	Photocopier Machines - Rental Charges	15/09/2021	6,334.31
RICOH UK LTD	Photocopier Machines - Rental Charges	13/09/2021	9,013.52
RIDGE AND PARTNERS	External Fees	31/08/2021	620.00
RIDGE AND PARTNERS	Melksham Custody	30/08/2021	1,020.00
RIDGE AND PARTNERS	External Fees	31/08/2021	1,105.00
RIDGE AND PARTNERS	Trowbridge Roofing	31/08/2021	1,193.20
RIDGE AND PARTNERS	External Fees	31/08/2021	1,690.00
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	31/08/2021	1,700.00
RIDGE AND PARTNERS	Building Maintenance - Day to Day	31/08/2021	3,118.50
RIDGE AND PARTNERS	External Fees	31/08/2021	3,189.96
RIDGE SURVEYORS LTD	Ridge Suspense	31/08/2021	35,639.85
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	31/08/2021	1,252.23
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	31/08/2021	3,896.18
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	31/08/2021	4,501.97
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	21/09/2021	988.80
SANCUS SOLUTIONS	External Training Courses	07/09/2021	2,620.00
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	01/09/2021	6,222.00
SCENESAFE	Forensic Consumables	27/08/2021	519.06
SCENESAFE	Forensic Consumables	14/09/2021	566.55
SCENESAFE	Forensic Consumables	27/08/2021	623.55
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	08/09/2021	1,344.84
SECURITY SUPPLIES LTD	General equipment	04/08/2021	1,529.50
SERCO LIMITED	External Training Courses	10/09/2021	2,025.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	16/06/2021	1,500.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	23/08/2021	3,335.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	06/04/2021	3,600.00
SERVEST	Catering Management Fee / Subsidy	20/09/2021	4,776.00
SHRED-IT EUROPE LTD	Waste	27/08/2021	600.00
SKILLS FOR JUSTICE ENTERPRISES	External Fees	07/03/2019	2,250.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	01/09/2021	681.50
SOCOTEC	Forensic Analysis	31/08/2021	1,189.63
SOFTWARE ENTERPRISES (UK) LTD	ERP (Enterprise Resource Planning)	24/09/2021	2,150.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	02/09/2021	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	02/09/2021	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	02/09/2021	617.27
SOLO SERVICE GROUP LIMITED	Contract Cleaning	02/09/2021	948.60
SOLO SERVICE GROUP LIMITED	Contract Cleaning	02/09/2021	1,025.51
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2021	1,397.94
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2021	1,450.44
SOLO SERVICE GROUP LIMITED	Contract Cleaning	02/09/2021	1,571.69
SOLO SERVICE GROUP LIMITED	Contract Cleaning	02/09/2021	3,827.81
SOLO SERVICE GROUP LIMITED	Contract Cleaning	02/09/2021	8,460.48
SOPRA STERIA LTD	NEP (National Enabling Programme)	14/09/2021	1,309.00
SOPRA STERIA LTD	Software Licences	06/08/2021	1,876.28
SOPRA STERIA LTD	NEP (National Enabling Programme)	24/06/2021	5,236.00
SOPRA STERIA LTD	Network Services	06/08/2021	16,130.67
SOPRA STERIA LTD	Steria (JCC) Suspense	06/08/2021	298,896.25
SPLITZ SUPPORT SERVICES	Partnership Projects	12/08/2021	8,250.00
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	12/08/2021	22,411.50
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	12/08/2021	25,420.00
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	12/08/2021	25,753.50
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	01/09/2021	1,160.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	22/09/2021	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	22/09/2021	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	09/09/2021	2,320.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	01/09/2021	2,900.00
SWINDON BOROUGH COUNCIL	Partnership Projects	19/08/2021	45,650.00
SWINDON BOROUGH COUNCIL	Partnership Projects	16/08/2021	81,707.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/08/2021	2,000.00
SWINDON TPS	Vehicles - Spares	21/09/2021	894.38
TG SUPPORT LIMITED	Mobile Phone	01/09/2021	610.86
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	07/09/2021	933.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	07/09/2021	970.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	12/08/2021	53,659.00
THE POLICE AND CRIME COMMISSIONER FOR CUMBRIA	External Training Courses	21/09/2021	1,655.00
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	External Training Courses	06/09/2021	3,240.00
THE POLICE SUPERINTENDENTS' ASSOCIATION	Conference & Seminar Fees	24/09/2021	695.00
TIDWORTH TOWN COUNCIL	Tidworth and Amesbury Hub	31/07/2021	11,062.50
TIVOLI GROUP LTD	Grounds Maintenance	29/09/2021	530.89
TIVOLI GROUP LTD	Grounds Maintenance	21/08/2021	530.89
TIVOLI GROUP LTD	Grounds Maintenance	29/09/2021	792.54
TIVOLI GROUP LTD	Grounds Maintenance	21/08/2021	792.54
TOTAL GAS AND POWER LTD	Gas	12/09/2021	1,116.09
TOTAL GAS AND POWER LTD	Gas	12/09/2021	1,567.67

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	28/07/2021	630.00
TRIDENT SOUTH WEST CLEANING	Settlement costs	27/09/2021	990.00
UNIVERSITY OF PORTSMOUTH	External Training Courses	27/09/2021	2,000.00
USHERLINE LIMITED	Vehicle Purchases	09/08/2021	1,610.60
USHERLINE LIMITED	External Fees	06/09/2021	11,000.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/08/2021	- 1,208.28
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/07/2021	- 777.02
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/08/2021	8,177.37
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/07/2021	12,113.06
VEHICLE DEVELOPMENTS	Vehicle Radio Installation & Maintenance	03/09/2021	5,615.50
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	24/09/2021	897.66
VICTIM SUPPORT	Victim Support and RJ Funding	31/08/2021	19,361.67
VICTIM SUPPORT	Victim Support and RJ Funding	28/07/2021	77,446.68
VISAV LTD	Software Licences	16/08/2021	14,684.00
VODAFONE LTD	Network Services	17/09/2021	1,776.00
VODAFONE LTD	Network Services	23/02/2021	1,776.00
VODAFONE LTD	Network Services	19/05/2021	1,776.00
VODAFONE LTD	Network Services	26/07/2021	1,776.00
VODAFONE LTD	ESN Connections - Emergency Services Network - Grant Funded	01/09/2021	2,995.66
VODAFONE LTD	Network Services	16/08/2021	15,695.75
VODAFONE LTD (CORPORATE)	Mobile Phone	16/08/2021	26,953.26
VODAFONE LTD (CORPORATE)	Mobile Phone	15/09/2021	27,009.11
WATER 2 BUSINESS	Water Services	15/09/2021	552.59
WATER 2 BUSINESS	Water Services	02/09/2021	1,229.49
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	18/08/2021	601.80
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	18/08/2021	1,228.50
WESSEX WATER	Water Services	13/02/2021	719.31
WEST MERCIA POLICE AND CRIME COMMISSIONER	External Training Courses	21/09/2021	1,042.00
WILTSHIRE COLLEGE	External Training Courses	14/09/2021	1,700.00
WILTSHIRE COUNCIL	Competed Grant Funding	31/08/2021	1,666.67
WILTSHIRE COUNCIL	Rent	15/09/2021	1,875.00
WILTSHIRE COUNCIL	Pension Strain	16/07/2021	66,858.44
WILTSHIRE SCOUT COUNCIL	Rent	07/07/2021	1,485.00
WOODWAY ENGINEERING LTD	New vehicle equipment	20/08/2021	594.94
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/08/2021	1,177.07
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/08/2021	2,437.06
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/08/2021	3,844.93
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/08/2021	27,108.83
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/08/2021	276,893.73
WPC SOFTWARE LTD	Software Licences	19/07/2021	46,500.00
XPS ADMINISTRATION	Pension Outsourcing Costs	06/09/2021	750.00
XPS ADMINISTRATION	Pension Outsourcing Costs	06/09/2021	1,500.00
XPS ADMINISTRATION	Pension Outsourcing Costs	10/09/2021	7,197.00
YAMAHA MOTOR EUROPE NV BRANCH UK	Vehicles - Spares	27/08/2021	616.72