

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
5.11 INTERNATIONAL AB	Clothing & Uniform (Non stock system)	04/04/2022	528.00
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/03/2022	1,008.05
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	19/04/2022	2,681.40
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	31/03/2022	1,274.56
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	31/03/2022	4,042.46
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	31/03/2022	4,233.60
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	31/03/2022	11,312.00
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	31/03/2022	13,911.52
AON UK LIMITED ACCOUNTS DIVISION	Aviation Insurance	31/03/2022	20,305.60
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	31/03/2022	25,200.00
AON UK LIMITED ACCOUNTS DIVISION	Vehicle Insurance	31/03/2022	196,967.68
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	31/03/2022	275,968.00
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	01/04/2022	2,000.00
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	01/04/2022	31,200.00
AUTOSMART	Vehicle Workshop Consumables	04/04/2022	525.21
BADGER SOFTWARE LTD	External Training Courses	30/03/2022	1,900.00
BADGER SOFTWARE LTD	External Training Courses	07/04/2022	24,000.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	14/04/2022	24,196.41
Bechtel Direct Ltd	Hardware - purchase	16/03/2022	678.00
BLACKWELL UK LTD	Books & Publications	31/03/2022	663.00
BOND SOLON TRAINING LTD (WILMINGTON GROUP)	External Training Courses	31/03/2022	2,000.00
BRITISH GAS BUSINESS	Electricity	05/04/2022	1,167.37
BRITISH TELECOMMUNICATIONS	Network Services	01/04/2022	541.66
BRITISH TELECOMMUNICATIONS	Network Services	05/04/2022	14,352.75
BT GLOBAL SERVICES	Network Services	08/04/2022	4,409.92
BT GLOBAL SERVICES	Avaya 999 Replacement (inc Redbox)	26/04/2022	133,733.00
BUCHANAN COMPUTING	Software - maintenance	30/03/2022	3,102.00
CASTROL (UK) LIMITED	Vehicle Oil	05/04/2022	513.76
CHUBB FIRE & SECURITY LTD	Vehicle Workshop Consumables	07/04/2022	1,075.00
CIPD ENTERPRISES LIMITED	External Training Courses	11/04/2022	8,400.00
CIPFA BUSINESS LTD	Subscriptions	31/03/2022	20,000.00
CLEARTONE TELECOMS PLC	Hardware - maintenance	26/04/2022	538.00
CLEARTONE TELECOMS PLC	Software - maintenance	25/04/2022	18,628.00
CMD RECRUITMENT LTD	Agency / Temp Staff	01/04/2022	576.00
CMD RECRUITMENT LTD	Agency / Temp Staff	01/04/2022	704.14
CMD RECRUITMENT LTD	Agency / Temp Staff	01/04/2022	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	08/04/2022	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	01/04/2022	738.90
CMD RECRUITMENT LTD	Agency / Temp Staff	08/04/2022	741.20
CMD RECRUITMENT LTD	Agency / Temp Staff	14/04/2022	742.93
CMD RECRUITMENT LTD	Agency / Temp Staff	14/04/2022	744.75
CMD RECRUITMENT LTD	Agency / Temp Staff	17/04/2022	745.80
CMD RECRUITMENT LTD	Agency / Temp Staff	14/04/2022	839.03
CMD RECRUITMENT LTD	Agency / Temp Staff	08/04/2022	923.63
COLENA LTD HELIGUY	General equipment	20/04/2022	886.67
COLLEGE OF POLICING	External Training Courses	01/04/2022	575.00
COLLEGE OF POLICING	External Training Courses	12/01/2022	1,763.00
COLLEGE OF POLICING	External Training Courses	06/04/2022	2,154.00
COLLEGE OF POLICING	External Training Courses	30/03/2022	4,342.50
COLLEGE OF POLICING	Training Accomodation	30/03/2022	4,428.00
CORPORATE IT SYSTEMS LTD (CITSL)	Software - maintenance	10/02/2022	13,749.75
CPOSA	Subscriptions	01/04/2022	3,075.00
CPOSA	Subscriptions	01/04/2022	3,075.00
CRAZE BROTHERS LTD	Rent	09/03/2022	8,125.00
CRUDWELL VILLAGE HALL	Rent	21/04/2022	550.00
CUTLER CONSULTANCY LTD	External Fees	31/03/2022	8,625.00
CYCLEScheme LTD	Cyclescheme	19/04/2022	833.33
CYCLEScheme LTD	Cyclescheme	05/04/2022	1,873.33
D F WINDOWS LTD	Smartphone Replacement Programme	31/03/2022	6,670.00
DATA PRO	General equipment	29/03/2022	540.00
DATA PRO	Hardware - purchase	24/02/2022	2,400.00
DEVIZES MOTOR PANELS	Specialist Equipment	31/03/2022	560.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/03/2022	1,286.70
DEVIZES SPORTS CLUB	Rent	07/04/2022	600.00
DEWVA	Conference & Seminar Fees	04/04/2022	900.00
DPG CLIENT ACCOUNT	Public Liability	05/04/2022	17,176.92
DURHAM CONSTABULARY	PND Costs	13/04/2022	2,165.11
EDEN SWINDON	Outside Repairs/Cleaning	29/03/2022	1,044.11
EDF ENERGY 1 LIMITED	Waste	01/04/2022	1,210.80
EDF ENERGY 1 LIMITED	Electricity	04/04/2022	8,014.69
EDF ENERGY 1 LIMITED	Electricity	04/04/2022	25,843.15
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	31/03/2022	3,733.45
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	04/04/2022	532.56
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	18/04/2022	665.70
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	11/04/2022	824.60
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	11/04/2022	824.60
EQUOLOGIC SOLUTIONS LIMITED	Systems Development	31/03/2022	10,925.00
EURO CAR PARTS	Vehicles - Spares	31/03/2022	6,892.67
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/04/2022	3,398.84
EXPERIAN LIMITED	Credit Reference Checks	31/03/2022	3,378.81
FISH COMPUTING LTD	Systems Development	01/04/2022	8,170.00
FRANK HOWARD TOOLS & FIXINGS	Specialist Equipment	25/03/2022	956.00
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	30/03/2022	973.75
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/03/2022	12,060.00
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	14/04/2022	2,090.40
GLOBAL RADIO SERVICES LTD	Publicity	31/03/2022	2,849.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/03/2022	1,902.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/03/2022	5,985.00
GRANT THORNTON UK LLP	External Audit Fee	30/03/2022	6,552.00
GRANT THORNTON UK LLP	External Audit Fee	30/03/2022	14,448.00

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HALLS AUTO ELECTRICAL	New vehicle equipment	21/03/2022	974.00
HALLS AUTO ELECTRICAL	New vehicle equipment	16/04/2022	5,251.00
HEALTH ASSURED LTD	External Fees	01/04/2022	4,791.45
ICVA	Subscriptions	30/03/2022	1,000.00
Ignite Consulting Ltd	External Fees	31/03/2022	7,979.00
INLAND REVENUE - HMRC	Apprenticeship Levy	09/04/2022	31,861.00
JPC-INFONET LTD	Network Services	01/04/2022	1,123.00
JRD TELECOMS CONSULTING LTD	Systems Development	01/04/2022	3,400.00
KEMPSFORD VILLAGE HALL	Rent	21/04/2022	708.33
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/03/2022	894.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/03/2022	3,546.90
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/04/2022	5,052.40
LANGUAGE LINE SOLUTIONS	Language line	31/03/2022	559.73
LANGUAGE LINE SOLUTIONS	Language line	31/03/2022	1,520.70
LANGUAGE LINE SOLUTIONS	Competed Grant Funding	31/03/2022	2,551.64
LAWMATE UK	General equipment	31/03/2022	629.88
LEADERS UNLOCKED LTD	Partnership Projects	31/03/2022	6,000.00
LFG SOLUTIONS LTD	Smartphone Replacement Programme	31/03/2022	6,080.00
MD BUILDING SERVICES LTD	Warminster Replacement	30/03/2022	11,471.43
Mercury Motorcycle Training Ltd	External Training Courses	11/04/2022	700.00
MICROSOFT LIMITED	Software - maintenance	04/04/2022	80,209.46
MOBILE WINDSCREENS LTD	Outside Repairs/Cleaning	14/04/2022	596.00
MOBILE WINDSCREENS LTD	Outside Repairs/Cleaning	10/02/2022	630.00
MOPAC	Informant Fees	27/04/2022	785.17
MOPAC	External Training Courses	01/04/2022	1,080.00
Naturally Social Limited	Publicity	28/03/2022	3,000.00
NCC SERVICES LIMITED	Software Licences	25/04/2022	2,170.00
NET HELPDESK	Software - maintenance	05/04/2022	1,825.60
NHS SOUTH CENTRAL & WEST CSU	Partnership Projects	23/03/2022	2,000.88
NICHE TECHNOLOGY UK LTD	Software - maintenance	31/03/2022	131,240.99
OH Medical Recruitment	Agency / Temp Staff	12/04/2022	679.95
OPENTEXT UK LTD	Software Licences	31/03/2022	5,794.51
OPUS CLAIMS SOLUTIONS LTD	General Insurance	01/04/2022	6,118.84
ORCHARD PRESS LTD	Stationery & Office Consumables	23/03/2022	505.00
ORCHARD PRESS LTD	Stationery & Office Consumables	23/03/2022	850.00
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2022	560.95
ORCHID CELLMARK LTD	Forensic Analysis	15/04/2022	829.98
ORCHID CELLMARK LTD	Forensic Analysis	15/04/2022	915.98
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2022	945.10
ORCHID CELLMARK LTD	Forensic Analysis	16/03/2022	983.45
ORCHID CELLMARK LTD	Forensic Analysis	15/04/2022	1,639.52
ORCHID CELLMARK LTD	Forensic Analysis	14/04/2022	1,961.56
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2022	2,307.39
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2022	2,419.60
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2022	3,213.20
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2022	3,965.75
Outdoor 365 Limited	General equipment	28/03/2022	506.41
PANGAEA IT LTD	Systems Development	31/03/2022	6,800.00
PCC DEVON & CORNWALL	Hire of Vehicles (non training)	05/04/2022	2,785.83
PCC DEVON & CORNWALL	Mutual Aid	28/03/2022	10,928.85
PCC DEVON & CORNWALL	External Fees	12/04/2022	25,000.00
PCC FOR AVON AND SOMERSET	External Training Courses	07/04/2022	674.14
PCC FOR AVON AND SOMERSET	Collaboration service 1	11/04/2022	1,153.51
PCC FOR AVON AND SOMERSET	External Training Courses	21/03/2022	1,617.94
PCC FOR AVON AND SOMERSET	Collaboration service 1	12/04/2022	1,929.45
PCC FOR AVON AND SOMERSET	External Training Courses	11/03/2022	2,022.42
PCC FOR AVON AND SOMERSET	Collaboration service 1	30/03/2022	2,042.84
PCC FOR AVON AND SOMERSET	Collaboration service 1	30/03/2022	6,422.70
PCC FOR AVON AND SOMERSET	Collaboration service 1	30/03/2022	8,189.98
PCC FOR AVON AND SOMERSET	External Training Courses	31/03/2022	13,867.82
PHOENIX SOFTWARE LIMITED	Software Licences	24/03/2022	119,930.09
PITNEY BOWES PURCHASE POWER	Postage Costs	04/04/2022	6,000.00
POINT CREATIVE	Publicity	31/03/2022	3,500.00
POINT CREATIVE	External Fees	31/03/2022	4,800.00
POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	Software Licences	21/04/2022	9,402.00
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	04/04/2022	7,885.16
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	31/03/2022	568.40
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	31/03/2022	9,453.37
POLICE DIGITAL SERVICE	Software Licences	31/03/2022	3,023.37
POLICE DIGITAL SERVICE	Software - maintenance	01/04/2022	32,413.48
POLICE DIGITAL SERVICE	Software Licences	01/04/2022	37,793.59
POLICE DIGITAL SERVICE	Software Licences	01/04/2022	60,000.00
POLICE DIGITAL SERVICE	Software Licences	01/04/2022	84,083.00
POSTURITE LTD	Specialist Equipment	30/03/2022	695.91
POSTURITE LTD	Specialist Equipment	07/04/2022	785.30
POSTURITE LTD	Specialist Equipment	19/04/2022	925.17
PSYCH HEALTH SOLUTIONS LTD	Physiotherapy	26/03/2022	3,780.00
PVL UK LTD	New vehicle equipment	12/04/2022	598.00
Red Snapper Recruitment Limited	Agency / Temp Staff	20/04/2022	541.20
Red Snapper Recruitment Limited	Agency / Temp Staff	16/03/2022	542.23
Red Snapper Recruitment Limited	Agency / Temp Staff	30/03/2022	658.88
Red Snapper Recruitment Limited	Agency / Temp Staff	06/04/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	12/04/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	23/03/2022	1,197.95
RIDGE SURVEYORS LTD	Ridge Suspende	30/03/2022	49,646.33
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	14/05/2022	932.00
RSG ENGINEERING LTD	New vehicle equipment	20/04/2022	1,718.40
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	31/03/2022	699.38
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	14/03/2022	702.69
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	10/03/2022	880.29

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RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	31/03/2022	1,197.39
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	11/02/2022	2,044.74
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	11/02/2022	3,023.46
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	21/04/2022	4,159.75
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	11/02/2022	5,923.89
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	31/03/2022	988.80
SALISBURY DBF	Agency / Temp Staff	01/01/2022	4,231.92
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	31/03/2022	3,748.50
SBFI LTD	Furniture	07/04/2022	570.00
SCENESAFE	Forensic Consumables	31/03/2022	1,150.00
SEIZED CASH ACCOUNT	Interest Paid	23/03/2022	700.01
SERVEST	Catering Management Fee / Subsidy	20/04/2022	4,776.00
SHRED-IT EUROPE LTD	Waste	31/03/2022	646.00
SIGMA SECURITY DEVICES LTD	General equipment	14/04/2022	795.00
SMARTWATER TECHNOLOGY LTD	Forensic Consumables	14/03/2022	970.00
SOCOTEC	Forensic Analysis	31/03/2022	1,983.92
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2022	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2022	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2022	617.27
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2022	948.60
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2022	1,025.51
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2022	1,397.94
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2022	1,465.26
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2022	1,571.69
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2022	3,827.81
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2022	8,460.48
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	31/03/2022	3,594.75
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	06/04/2022	9,375.00
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	12/04/2022	819.00
SPLITZ SUPPORT SERVICES	Partnership Projects	31/03/2022	2,500.00
SPLITZ SUPPORT SERVICES	Partnership Projects	31/03/2022	5,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	04/04/2022	1,740.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/03/2022	739.76
SWINDON BOROUGH COUNCIL	Service Charge	18/03/2022	7,500.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/03/2022	2,000.00
SWINDON WOMEN'S AID	Partnership Projects	08/04/2022	8,250.00
SWINDON WOMEN'S AID	Victim Support and RJ Funding	08/04/2022	22,411.50
SWINDON WOMEN'S AID	Victim Support and RJ Funding	28/03/2022	30,000.00
Tensense.AI Limited	Subscriptions	02/03/2022	8,000.00
TG SUPPORT LIMITED	Mobile Phone	01/04/2022	582.48
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	13/04/2022	636.60
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	05/04/2022	698.10
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	13/04/2022	1,429.00
THE POLICE AND CRIME COMMISSIONER FOR CUMBRIA	Partnership Projects	19/04/2022	10,356.00
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Mutual Aid	19/04/2022	6,449.00
The University of Manchester	External Fees	08/04/2022	3,000.00
THOMAS JACKS LTD	General equipment	08/03/2022	2,098.83
THOMSON REUTERS	Books & Publications	01/04/2022	1,104.00
TIER 1 ASSET MANAGEMENT LTD	Waste	31/03/2022	500.00
TOTAL GAS AND POWER LTD	Gas	13/04/2022	508.23
TOTAL GAS AND POWER LTD	Gas	13/04/2022	544.18
TOTAL GAS AND POWER LTD	Gas	13/04/2022	2,350.50
TOTAL GAS AND POWER LTD	Gas	13/04/2022	7,034.99
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	05/04/2022	524.16
UNIT4 BUSINESS SOFTWARE LTD	Software - maintenance	07/02/2022	153,641.73
UNIVERSITY OF CAMBRIDGE	External Leadership Training	05/04/2022	3,700.00
USHERLINE LIMITED	External Fees	01/04/2022	9,900.00
VODAFONE LTD	ESN Connections - Emergency Services Network - Grant Funded	01/03/2022	1,604.00
VODAFONE LTD (CORPORATE)	Mobile Phone	16/03/2022	23,275.31
VODAFONE LTD (CORPORATE)	Mobile Phone	16/04/2022	23,292.27
VODAFONE LTD (CORPORATE)	Smartphone Replacement Programme	31/03/2022	36,900.00
WATER 2 BUSINESS	Water Services	04/04/2022	1,214.05
WATER 2 BUSINESS	Water Services	04/04/2022	1,322.78
WATER 2 BUSINESS	Water Services	12/03/2022	1,368.37
WATER 2 BUSINESS	Water Services	12/03/2022	1,707.37
WATER 2 BUSINESS	Water Services	12/03/2022	2,547.83
WATER 2 BUSINESS	Water Services	12/03/2022	5,680.08
WESSEX WATER	Water Services	12/02/2022	592.77
WESSEX WATER	Water Services	12/02/2022	753.54
WESSEX WATER	Water Services	12/02/2022	753.54
WILTSHIRE COUNCIL	Rent	15/03/2022	1,875.00
WILTSHIRE COUNCIL	Partnership Projects	23/03/2022	11,666.67
WOODWAY ENGINEERING LTD	New vehicle equipment	31/03/2022	1,916.20
WORKIN TOGS LTD	Clothing & Uniform (Non stock system)	11/04/2022	1,956.00
WORKIN TOGS LTD	Clothing & Uniform (Non stock system)	18/04/2022	3,540.00
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/03/2022	869.24
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/03/2022	869.24
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/03/2022	882.05
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/03/2022	958.75
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/03/2022	958.75
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/03/2022	1,000.55
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/03/2022	1,085.38
WPA SUPPORT SERVICES LTD	Laundry	01/03/2022	1,146.40
WPA SUPPORT SERVICES LTD	Laundry	01/03/2022	1,200.78
WPA SUPPORT SERVICES LTD	Laundry	01/03/2022	1,222.56
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/04/2022	1,233.47
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/03/2022	1,265.75
WPA SUPPORT SERVICES LTD	Laundry	01/03/2022	1,389.24
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/04/2022	2,437.06
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/04/2022	6,564.74

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WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/04/2022	276,893.73
XPS ADMINISTRATION	Pension Outsourcing Costs	07/04/2022	500.00
XPS ADMINISTRATION	Pension Outsourcing Costs	13/04/2022	7,654.31