

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
5.11 INTERNATIONAL AB	Clothing & Uniform (Non stock system)	04/08/2022	528.00
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/07/2022	753.40
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	02/08/2022	1,258.66
AERO HEALTHCARE	First Aid Equipment / Consumables	17/08/2022	629.94
AI TRAINING SERVICES LIMITED	Training Accomodation	11/03/2022	575.00
Airbox Systems Limited	Software Licences	31/03/2022	15,837.34
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/08/2022	1,368.72
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/08/2022	56,561.31
Ali Finney Catering Ltd	Training Travel & Subsistence	16/08/2022	750.00
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	31/07/2022	3,280.14
Aquadulce Ltd	External Fees	15/08/2022	10,189.50
BARCLAYCARD BUSINESS	Procurement Card Suspense	14/08/2022	621.80
BARCLAYCARD BUSINESS	Procurement Card Suspense	14/08/2022	779.40
BARCLAYCARD BUSINESS	Procurement Card Suspense	14/08/2022	18,997.17
Bechtle Direct Ltd	Hardware - purchase	17/08/2022	530.01
Bechtle Direct Ltd	Hardware - purchase	05/07/2022	1,655.00
Bechtle Direct Ltd	Hardware - purchase	27/07/2022	2,125.80
Bechtle Direct Ltd	Hardware - purchase	05/08/2022	9,971.89
BEST EVIDENCE WESTERN TECHNOLOGY LTD	Subscriptions	29/07/2022	1,540.00
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	28/07/2022	1,530.12
BIGDUG LTD	SPR Immediate Improvement	15/06/2022	1,606.40
BOLDERWOOD SOLUTIONS LTD	Software - maintenance	01/08/2022	14,740.00
BRITISH GAS BUSINESS	Electricity	03/08/2022	818.97
BRITISH TELECOMMUNICATIONS	Network Services	27/07/2022	9,045.00
BRITISH TELECOMMUNICATIONS	Network Services	15/08/2022	30,304.57
BT GLOBAL SERVICES	Network Services	03/08/2022	541.66
BT GLOBAL SERVICES	Network Services	12/08/2022	4,409.92
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	Mutual Aid	17/08/2022	1,700.48
CANNONS FLOORING LTD	General equipment	29/07/2022	934.72
CCS MEDIA LTD	General equipment	20/07/2022	732.67
CELLEBRITE UK LTD	Subscriptions	28/06/2022	568.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	08/08/2022	643.50
CIVICA UK LTD	Software - maintenance	23/08/2022	4,324.15
CJS UK MANAGEMENT LTD	Conference & Seminar Fees	03/08/2022	578.17
CJS UK MANAGEMENT LTD	Conference & Seminar Fees	21/07/2022	578.17
CJS UK MANAGEMENT LTD	Conference & Seminar Fees	02/08/2022	950.00
CLEARSTONE TELECOMS PLC	Hardware - purchase	09/08/2022	11,874.00
CLICK TRAVEL	Training Accomodation	01/08/2022	1,559.63
CLIFTON CANVAS DEVELOPMENTS LTD	General equipment	02/08/2022	1,098.00
CMD RECRUITMENT LTD	Agency / Temp Staff	29/07/2022	559.35
CMD RECRUITMENT LTD	Agency / Temp Staff	29/07/2022	595.80
CMD RECRUITMENT LTD	Agency / Temp Staff	05/08/2022	744.75
CMD RECRUITMENT LTD	Agency / Temp Staff	05/08/2022	932.25
CMD RECRUITMENT LTD	Agency / Temp Staff	19/08/2022	932.25
CMD RECRUITMENT LTD	Agency / Temp Staff	12/08/2022	957.11
CMD RECRUITMENT LTD	Agency / Temp Staff	05/08/2022	5,076.90
COLLEGE OF POLICING	External Training Courses	23/06/2022	1,561.68
COLLEGE OF POLICING	Other Recruitment Costs	11/08/2022	19,025.00
COMMUNITY FIRST	Victim Support and RJ Funding	30/06/2022	29,926.50
COONEEN PROTECTION LTD	Clothing & Uniform (Non stock system)	27/07/2022	2,212.49
CUTLER CONSULTANCY LTD	Systems Development	31/07/2022	7,500.00
CYCLEScheme LTD	Cyclescheme	23/08/2022	817.67
DA Languages Ltd	Interpreters Fees	30/06/2022	5,085.47
DATA PRO	General equipment	08/07/2022	729.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/07/2022	758.35
DEVIZES MOTOR PANELS	General equipment	25/07/2022	1,125.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/05/2022	1,269.49
DEVIZES SPORTS CLUB	Rent	13/07/2022	600.00
DICK LOVETT (AVON) LIMITED T/A DICK LOVETT JLR	Vehicles - Spares	27/07/2022	587.18
DICK LOVETT SWINDON	Vehicles - Spares	29/07/2022	503.91
DICK LOVETT SWINDON	Outside Repairs/Cleaning	07/06/2022	1,031.30
DREAM AND LEAP LTD	External Leadership Training	28/07/2022	10,121.50
EDEN SWINDON	Outside Repairs/Cleaning	24/06/2022	1,604.87
EDF ENERGY 1 LIMITED	Electricity	01/08/2022	1,181.12
EDF ENERGY 1 LIMITED	Electricity	02/08/2022	1,919.34
EDF ENERGY 1 LIMITED	Electricity	31/07/2022	7,111.36
EDF ENERGY 1 LIMITED	Electricity	01/08/2022	7,707.72
EDF ENERGY 1 LIMITED	Electricity	27/07/2022	23,158.07
EDF ENERGY 1 LIMITED	Electricity	02/08/2022	24,295.63
EMBRIDGE CONSULTING UK LTD	Software - maintenance	18/08/2022	3,733.45
EMBRIDGE CONSULTING UK LTD	Software - maintenance	18/08/2022	3,733.45
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	11/05/2022	13,336.50
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	11/05/2022	26,670.00
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	11/05/2022	26,670.00
ENTERPRISE CONTROL SYSTEMS LTD	Hardware - maintenance	28/06/2022	21,279.30
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	01/08/2022	592.64
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	01/08/2022	1,016.96
EQUILOGIC SOLUTIONS LIMITED	External Fees	29/07/2022	7,600.00
EURO CAR PARTS	Vehicle Workshop Consumables	31/07/2022	1,610.12
EURO CAR PARTS	Vehicles - Spares	31/07/2022	2,183.84
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/07/2022	6,139.50
EXPERIAN LIMITED	Credit Reference Checks	31/07/2022	3,378.81
Expert Evidence Training	External Fees	24/07/2022	500.00
Expert Evidence Training	Internal Training Courses	21/08/2022	5,000.00
FISH COMPUTING LTD	Systems Development	01/08/2022	8,170.00
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	06/08/2022	555.84
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	02/08/2022	555.84
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	13/08/2022	633.08

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
FREEDOM OF SPEECH	Specialist Equipment	22/06/2022	637.00
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	13/09/2021	2,605.00
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	22/08/2022	4,076.28
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	08/12/2021	4,818.44
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	01/10/2021	6,815.16
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	05/07/2022	6,939.24
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	10/06/2022	8,579.53
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	16/02/2022	8,977.21
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	10/03/2022	18,604.72
GALLAGHER BASSETT INTERNATIONAL LTD	Other Insurance	04/08/2022	130,448.00
GEL RESOURCING LTD	Agency / Temp Staff	03/08/2022	705.90
GEL RESOURCING LTD	Agency / Temp Staff	24/08/2022	705.90
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	29/07/2022	2,807.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	29/07/2022	4,742.00
GRESHAM OFFICE FURNITURE LTD	Furniture	03/08/2022	2,548.10
GW HOSPITALS NHS FOUNDATION TRUST	Cyclescheme	26/07/2022	4,242.94
Halo Service Solutions Ltd	Software - maintenance	05/08/2022	1,858.20
HEADQUARTERS IMPREST ACCOUNT	Refreshments	29/07/2022	938.00
HEALTH ASSURED LTD	External Fees	01/07/2022	5,150.91
INLAND REVENUE - HMRC	Apprenticeship Levy	09/08/2022	32,097.00
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	27/07/2022	1,088.04
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	29/07/2022	1,719.00
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	08/07/2022	2,422.30
INSIGHT DIRECT (UK) LTD	Software Licences	08/06/2022	8,709.34
INTERNET INVESTIGATION SOLUTIONS LIMITED	External Training Courses	15/07/2022	1,600.00
IPROVEFIT LIMITED	External Fees	07/08/2022	5,475.00
Irvings Law	Public Liability	14/06/2022	13,250.00
Islington Trowbridge Ltd T/A Islington Vauxhall	Outside Repairs/Cleaning	08/08/2022	699.60
ISLINGTON TROWBRIDGE LTD T/A TROWBRIDGE FORD	Outside Repairs/Cleaning	01/08/2022	853.96
Joseph Bonner	Motor Insurance Repairs	16/08/2022	700.45
Joseph Bonner	Motor Insurance Repairs	16/08/2022	700.45
JPC-INFONET LTD	Network Services	01/08/2022	1,123.00
JRD TELECOMS CONSULTING LTD	Systems Development	01/08/2022	6,000.00
JRD TELECOMS CONSULTING LTD	Systems Development	01/07/2022	6,500.00
KENT POLICE	External Training Courses	22/08/2022	2,750.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/07/2022	1,796.44
KEY FORENSIC SERVICES LTD	Forensic Analysis	03/08/2022	2,583.73
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/07/2022	6,845.08
Koddis Construction Limited	Trowbridge Roofing	29/07/2022	56714.14
LYCAMOBILE UK LTD	Telephone Search Fees	29/01/2022	2,490.00
MACHINE AND TECHNOLOGY UK LTD	Radio / Airwave - Equipment	22/07/2022	650.00
MAN TRUCK & BUS UK LTD	Outside Repairs/Cleaning	29/07/2022	814.52
MEWA LLP	Doctors Statements	29/07/2022	1,500.00
MICRO SYSTEMATION AB	Software Licences	18/07/2022	16,336.25
Ministry of Defence	Mutual Aid	08/08/2022	3,037.99
Mitie Landscapes Limited	Grounds Maintenance	13/07/2022	643.79
NATIONAL CRIME AGENCY (NCA)	External Training Courses	04/08/2022	1,236.00
NATIONAL CRIME AGENCY (NCA)	External Training Courses	15/07/2022	1,380.00
NOMINET UK	Network Services	28/07/2022	765.94
NORBECK LTD	Network Upgrades	29/07/2022	1,710.00
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2022	761.69
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2022	767.80
ORCHID CELLMARK LTD	Forensic Analysis	15/08/2022	810.23
ORCHID CELLMARK LTD	Forensic Analysis	15/08/2022	1,623.36
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2022	1,812.20
ORCHID CELLMARK LTD	Forensic Analysis	10/08/2022	1,944.65
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2022	4,156.27
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2022	4,360.58
ORCHID CELLMARK LTD	Forensic Analysis	03/08/2022	4,561.20
PANGAEA IT LTD	Systems Development	31/07/2022	16,800.00
PCC DEVON & CORNWALL	Mutual Aid	27/07/2022	3,446.47
PCC DEVON & CORNWALL	External Training Courses	10/08/2022	4,135.00
PCC DEVON & CORNWALL	Collaboration service 1	05/08/2022	49,957.78
PCC FOR AVON AND SOMERSET	External Training Courses	05/08/2022	4,639.88
PCC FOR AVON AND SOMERSET	External Training Courses	16/08/2022	4,786.48
PEOPLE INSIGHT LIMITED	External Fees	26/07/2022	8,725.00
PITNEY BOWES PURCHASE POWER	Postage Costs	02/08/2022	6,000.00
POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	Forensic Analysis	14/07/2022	2,100.00
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	13/04/2022	834.00
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	28/07/2022	857.00
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	24/05/2022	1,256.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	10/08/2022	12,265.51
QLIKTECH UK LTD	External Training Courses	21/06/2022	1,200.00
QUICKTHINK CLOUD LTD	Software - maintenance	06/08/2022	5,888.59
RAPID SECURE LTD	Damage to Property / Boarding Up	05/08/2022	689.30
RDE 1308 LTD	External Fees	06/07/2022	800.00
RED SNAPPER MANAGED SERVICES LTD	Partnership Projects	23/06/2022	26,500.00
Red Snapper Recruitment Limited	Agency / Temp Staff	10/08/2022	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	24/08/2022	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	24/08/2022	556.64
Red Snapper Recruitment Limited	Agency / Temp Staff	12/08/2022	570.05
Red Snapper Recruitment Limited	Agency / Temp Staff	17/08/2022	613.36
Red Snapper Recruitment Limited	Agency / Temp Staff	24/08/2022	639.83
Red Snapper Recruitment Limited	Agency / Temp Staff	03/08/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	24/08/2022	685.52
Red Snapper Recruitment Limited	Agency / Temp Staff	10/08/2022	694.54
Red Snapper Recruitment Limited	Agency / Temp Staff	03/08/2022	737.87
Red Snapper Recruitment Limited	Agency / Temp Staff	27/07/2022	766.70

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
Red Snapper Recruitment Limited	Agency / Temp Staff	17/08/2022	853.10
Red Snapper Recruitment Limited	Agency / Temp Staff	27/07/2022	906.15
Red Snapper Recruitment Limited	Agency / Temp Staff	05/08/2022	1,359.23
RIDGE AND PARTNERS	External Fees	29/07/2022	521.12
RIDGE AND PARTNERS	Trowbridge Roofing	30/06/2022	1,228.37
RIDGE AND PARTNERS	Trowbridge Roofing	29/07/2022	1,627.83
RIDGE AND PARTNERS	SPR Immediate Improvement	29/07/2022	1,630.12
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	29/07/2022	1,785.00
RIDGE AND PARTNERS	External Fees	29/07/2022	1,920.00
RIDGE AND PARTNERS	External Fees	29/07/2022	2,762.13
RIDGE AND PARTNERS	External Fees	30/06/2022	3,660.00
RIDGE AND PARTNERS	External Fees	29/07/2022	3,949.76
RIDGE AND PARTNERS	External Fees	29/07/2022	4,840.00
RIDGE AND PARTNERS	Melksham Custody	29/07/2022	7,162.50
RIDGE AND PARTNERS	OST Interim Training Solution	29/07/2022	8,195.00
RIDGE SURVEYORS LTD	Ridge Suspense	29/07/2022	126,738.62
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	25/07/2022	1,079.18
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	29/06/2022	1,207.78
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	30/06/2022	1,606.18
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	20/05/2022	1,990.74
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	12/08/2022	2,305.01
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	27/07/2022	2,943.48
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	28/07/2022	3,625.43
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	23/08/2022	3,847.83
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	30/06/2022	3,929.91
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	25/07/2022	4,176.81
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	12/07/2022	4,488.26
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	30/06/2022	4,792.46
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	30/06/2022	5,466.97
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	11/08/2022	1,086.69
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	01/08/2022	6,477.00
SBI TACPRO	Clothing & Uniform (Non stock system)	04/07/2022	1,528.80
SCENESAFE	Forensic Consumables	10/08/2022	504.30
SCENESAFE	Detained Persons - Other Expenses	10/08/2022	834.18
SCENESAFE	Forensic Consumables	29/07/2022	1,725.00
SEATSKINZ LTD	Vehicles - Spares	04/07/2022	526.50
SERVEST	Catering Management Fee / Subsidy	20/08/2022	4,776.00
SERVEST	Catering Management Fee / Subsidy	21/07/2022	4,776.00
SHRED-IT EUROPE LTD	Waste	29/07/2022	600.00
SHRED-IT EUROPE LTD	Waste	26/08/2022	600.00
Sinclairslaw Ltd	Public Liability	08/08/2022	16,535.80
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	02/08/2022	645.25
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2022	543.69
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2022	543.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2022	654.52
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2022	1,005.84
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2022	1,087.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2022	1,099.77
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2022	1,666.79
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2022	4,059.07
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2022	8,971.04
SOUTH YORKSHIRE POLICE	Collaboration service 1	03/08/2022	850.00
SPLITZ SUPPORT SERVICES	Partnership Projects	30/06/2022	8,250.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/07/2022	782.30
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/06/2022	796.48
SWINDON BOROUGH COUNCIL	Partnership Projects	13/07/2022	46,650.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/07/2022	1,000.00
SYNETIQ LTD	Vehicles - Spares	25/07/2022	1,741.67
TG SUPPORT LIMITED	Mobile Phone	01/08/2022	506.41
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	05/08/2022	516.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	05/08/2022	3,088.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/07/2022	55,931.00
THE GYM REPAIR CO	Equipment maintenance	06/07/2022	1,720.00
The Mustard Tree Foundation (Reading)	Partnership Projects	23/06/2022	15,000.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	15/07/2022	39,201.00
THOMAS JACKS LTD	General equipment	11/08/2022	501.30
TIDWORTH TOWN COUNCIL	Tidworth and Amesbury Hub	12/07/2022	1,703.54
TOTAL GAS AND POWER LTD	Gas	11/08/2022	2,448.84
TOTAL GAS AND POWER LTD	Gas	11/08/2022	3,724.47
TOTAL GAS AND POWER LTD	Electricity	14/07/2022	7,420.19
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	15/08/2022	957.12
TREBLE 5 TREBLE 1 LTD	External Fees	27/07/2022	4,387.75
UNIPAR SERVICES	Equipment maintenance	24/08/2022	509.50
Unit4 Business World UK User Group	Consultants Fees	06/01/2022	500.00
UNIVERSITY OF SOUTH WALES	External Training Courses	15/07/2022	39,201.00
University of West London	External Training Courses	02/08/2022	2,000.00
USHERLINE LIMITED	Network Upgrades	01/08/2022	949.44
USHERLINE LIMITED	External Fees	01/08/2022	11,550.00
VECTEC LTD	Petrol Pump Maintenance	24/06/2022	636.40
Village Bournemouth	Training Accomodation	16/07/2022	791.70
VODAFONE LTD	Network Services	11/07/2022	600.00
VODAFONE LTD	Network Services	28/07/2022	1,776.00
VODAFONE LTD	Network Services	24/08/2022	1,776.00
VODAFONE LTD	ESN Connections - Emergency Services Network - Grant Funded	01/08/2022	3,208.00
VODAFONE LTD (CORPORATE)	Mobile Phone	16/08/2022	24,613.07
WATER 2 BUSINESS	Water Services	01/08/2022	643.14
WATER 2 BUSINESS	Water Services	01/07/2022	695.17
WATER 2 BUSINESS	Water Services	01/07/2022	1,051.80

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
WATER 2 BUSINESS	Water Services	01/08/2022	1,235.33
WATERLOGIC GB LIMITED	Water Coolers	25/07/2022	684.67
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	25/07/2022	616.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	25/07/2022	616.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	21/07/2022	682.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	25/07/2022	770.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	28/04/2022	808.50
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	25/07/2022	2,145.00
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	20/07/2022	2,157.50
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	25/07/2022	2,383.50
WILTSHIRE COUNCIL	General Rates	28/04/2022	1,746.50
WILTSHIRE COUNCIL	Council Tax	07/03/2022	1,948.28
WILTSHIRE COUNCIL	Council Tax	07/03/2022	2,171.68
WILTSHIRE COUNCIL	General Rates	07/03/2022	2,176.00
WILTSHIRE COUNCIL	Council Tax	07/03/2022	2,469.32
WILTSHIRE COUNCIL	Council Tax	19/05/2022	2,922.42
WILTSHIRE COUNCIL	Council Tax	07/03/2022	2,922.42
WILTSHIRE COUNCIL	Council Tax	07/03/2022	2,922.42
WILTSHIRE COUNCIL	General Rates	07/03/2022	3,193.60
WILTSHIRE COUNCIL	General Rates	07/03/2022	3,220.20
WILTSHIRE COUNCIL	Council Tax	07/03/2022	3,287.73
WILTSHIRE COUNCIL	Partnership Projects	04/08/2022	3,333.00
WILTSHIRE COUNCIL	Partnership Projects	04/08/2022	3,333.00
WILTSHIRE COUNCIL	General Rates	07/03/2022	3,493.00
WILTSHIRE COUNCIL	General Rates	07/03/2022	4,491.00
WILTSHIRE COUNCIL	General Rates	07/03/2022	4,990.00
WILTSHIRE COUNCIL	General Rates	07/03/2022	4,990.00
WILTSHIRE COUNCIL	General Rates	07/03/2022	5,632.00
WILTSHIRE COUNCIL	General Rates	07/03/2022	6,362.25
WILTSHIRE COUNCIL	General Rates	07/03/2022	6,861.25
WILTSHIRE COUNCIL	General Rates	07/03/2022	7,110.75
WILTSHIRE COUNCIL	General Rates	07/03/2022	11,976.00
WILTSHIRE COUNCIL	General Rates	07/03/2022	12,475.00
WILTSHIRE COUNCIL	General Rates	07/03/2022	14,346.25
WILTSHIRE COUNCIL	General Rates	07/03/2022	16,217.50
WILTSHIRE COUNCIL	General Rates	28/04/2022	19,461.00
WILTSHIRE COUNCIL	General Rates	07/03/2022	34,304.00
WILTSHIRE COUNCIL	General Rates	07/03/2022	34,304.00
WILTSHIRE COUNCIL	General Rates	07/03/2022	35584
WILTSHIRE COUNCIL	Partnership Projects	01/07/2022	45650
WILTSHIRE COUNCIL	General Rates	07/03/2022	161280
WILTSHIRE COUNCIL	General Rates	07/03/2022	256000
WILTSHIRE COUNCIL	General Rates	07/03/2022	256000
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	31/07/2022	825
WORCESTERSHIRE MEDAL SERVICE LIMITED	Presentations & Awards	18/07/2022	5152.3
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/08/2022	677.49
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/08/2022	1015.66
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/08/2022	1112.15
WPA SUPPORT SERVICES LTD	Laundry	01/08/2022	1150.92
WPA SUPPORT SERVICES LTD	Laundry	01/08/2022	1172.52
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	22/08/2022	1233.47
WPA SUPPORT SERVICES LTD	Subsistence	01/08/2022	1470.38
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/08/2022	1610.7
WPA SUPPORT SERVICES LTD	Subsistence	01/08/2022	1642.54
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	22/08/2022	2725.66
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	22/08/2022	7342.16
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	22/08/2022	33912.52
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	22/08/2022	294030.38
XPS ADMINISTRATION	Pension Outsourcing Costs	12/08/2022	7654.31
XPS ADMINISTRATION	Pension Outsourcing Costs	15/07/2022	7654.31