

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/12/2021	994.50
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/12/2021	1,469.13
ABBOTT TOXICOLOGY LTD	Other Medical Costs	30/11/2021	3,978.00
ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD - VUELIO	External Fees	01/12/2021	920.00
ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD - VUELIO	External Fees	01/12/2021	2,500.00
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	10/01/2022	530.40
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	22/12/2021	532.00
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	22/12/2021	792.40
AI TRAINING SERVICES LIMITED	Training Accommodation	12/01/2022	511.11
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	10/01/2022	1,282.41
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	10/01/2022	59,608.70
AUTOSMART	Vehicle Workshop Consumables	13/12/2021	584.75
AUTOSMART	Vehicle Workshop Consumables	17/01/2022	736.21
AVOIRA LIMITED	General equipment	20/01/2022	894.70
AVOIRA LIMITED	Hardware - purchase	19/11/2021	1,169.95
AVOIRA LIMITED	Hardware - purchase	23/12/2021	2,867.45
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	17/01/2022	10,139.00
AXON PUBLIC SAFETY UK LTD	Specialist Equipment	31/12/2021	11,400.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	14/01/2022	21,238.65
Bechtle Direct Ltd	Hardware - purchase	09/12/2021	1,240.00
Bechtle Direct Ltd	Hardware - purchase	18/01/2022	1,464.50
Bechtle Direct Ltd	Hardware - purchase	17/01/2022	2,461.00
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	18/01/2022	644.78
BIGDUG LTD	General equipment	20/01/2022	1,698.40
BRITISH GAS BUSINESS	Electricity	04/01/2022	1,004.38
BRITISH TELECOMMUNICATIONS	Network Services	13/01/2022	9,045.00
BRITISH TELECOMMUNICATIONS	Network Services	05/01/2022	14,352.75
BT GLOBAL SERVICES	Network Services	04/01/2022	541.66
BT GLOBAL SERVICES	Telephone Search Fees	29/12/2021	850.00
CABINET OFFICE RM SHARED SERVICES	Vetting	15/12/2021	1,157.74
CABINET OFFICE RM SHARED SERVICES	Vetting	15/12/2021	1,157.75
CANTEL (UK) LTD	Vehicles - Spares	14/01/2022	1,102.00
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	31/12/2021	10,000.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	17/01/2022	1,988.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	04/01/2022	2,147.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	19/01/2022	4,260.00
CIVIL DEFENCE SUPPLY LTD	Training Materials	21/12/2021	1,125.00
CLICK TRAVEL	Training Accommodation	20/12/2021	1,444.26
CLIFTON CANVAS DEVELOPMENTS LTD	General equipment	21/12/2021	1,730.00
CMD RECRUITMENT LTD	Agency / Temp Staff	23/12/2021	537.60
CMD RECRUITMENT LTD	Agency / Temp Staff	14/01/2022	565.17
CMD RECRUITMENT LTD	Agency / Temp Staff	14/01/2022	590.70
CMD RECRUITMENT LTD	Agency / Temp Staff	23/12/2021	643.92
CMD RECRUITMENT LTD	Agency / Temp Staff	21/01/2022	699.51
CMD RECRUITMENT LTD	Agency / Temp Staff	23/12/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	21/01/2022	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	23/12/2021	738.90
CMD RECRUITMENT LTD	Agency / Temp Staff	21/01/2022	744.00
CMD RECRUITMENT LTD	Agency / Temp Staff	14/01/2022	800.48
CMD RECRUITMENT LTD	Agency / Temp Staff	21/01/2022	923.63
COMMUNITY FIRST	Victim Support and RJ Funding	30/12/2021	27,676.50
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	14/12/2021	519.00
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	22/12/2021	999.50
CO-STAR ELECTRONIC COMPONENTS	New vehicle equipment	14/01/2022	776.55
CPC PLC	General equipment	23/12/2021	979.98
CUTLER CONSULTANCY LTD	External Fees	31/12/2021	6,750.00
D F WINDOWS LTD	Smartphone Replacement Programme	18/01/2022	3,770.00
DEVIZES MOTOR PANELS	Vehicle Workshop Consumables	31/12/2021	1,139.15
DEVIZES SPORTS CLUB	Rent	07/01/2022	600.00
DICK LOVETT SWINDON	Vehicles - Spares	21/01/2022	718.39
DUTYSHEET LTD	Subscriptions	01/01/2022	9,104.50
EDF ENERGY 1 LIMITED	Electricity	06/01/2022	772.66
EDF ENERGY 1 LIMITED	Electricity	06/01/2022	839.07
EDF ENERGY 1 LIMITED	Electricity	04/01/2022	1,139.65
EDF ENERGY 1 LIMITED	Electricity	18/01/2022	1,477.86
EDF ENERGY 1 LIMITED	Electricity	27/08/2020	1,874.89
EDF ENERGY 1 LIMITED	Electricity	01/12/2021	7,271.58
EDF ENERGY 1 LIMITED	Electricity	04/01/2022	7,512.38
EDF ENERGY 1 LIMITED	Electricity	27/08/2020	17,260.72
EDF ENERGY 1 LIMITED	Electricity	22/11/2019	20,888.16
EDF ENERGY 1 LIMITED	Electricity	04/01/2022	24,640.45
EGRESS SOFTWARE TECHNOLOGIES	Software - maintenance	07/01/2022	9,505.00
ELEANOR OLSEN	External Fees	28/12/2021	560.60
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	31/12/2021	3,733.45
EQUILOGIC SOLUTIONS LIMITED	Systems Development	21/12/2021	8,075.00
EQUILOGIC SOLUTIONS LIMITED	Systems Development	21/12/2021	30,875.00
EURO CAR PARTS	Vehicles - Spares	31/12/2021	6,276.07
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/01/2022	899.58
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/12/2021	1,373.95
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/11/2021	2,909.56
EXPERIAN LIMITED	Credit Reference Checks	31/12/2021	3,378.81
Expert Evidence Training	External Training Courses	17/01/2022	1,250.00
F FRITH & CO LTD	General equipment	09/12/2021	1,524.00

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FISH COMPUTING LTD	Systems Development	04/01/2022	7,095.00
FORCE INFORMATION SYSTEMS LTD	External Training Courses	21/12/2021	1,200.00
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	18/01/2022	556.40
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	17/09/2021	1,260.75
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/01/2022	6,385.00
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	31/12/2021	21,877.64
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/12/2021	71,955.41
GEL RESOURCING LTD	Agency / Temp Staff	29/12/2021	1,255.80
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/12/2021	2,011.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/12/2021	3,393.00
GRANT THORNTON UK LLP	External Audit Fee	15/12/2021	3,450.00
GRANT THORNTON UK LLP	External Audit Fee	15/12/2021	6,358.50
GRESHAM OFFICE FURNITURE LTD	Furniture	19/12/2021	1,078.00
HALLS AUTO ELECTRICAL	New vehicle equipment	27/12/2021	5,519.70
HALLS AUTO ELECTRICAL	New vehicle equipment	27/12/2021	5,692.50
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	04/01/2022	4,450.00
HEALTH ASSURED LTD	External Fees	01/01/2022	4,791.47
HISTORIC BUILDINGS AND MONUMENTS COMMISSION	Recharge of Costs incurred	29/12/2021	5,000.00
Ignite Consulting Ltd	External Fees	17/01/2022	4,225.00
Ignite Consulting Ltd	External Fees	18/01/2022	9,550.00
INLAND REVENUE - HMRC	Apprenticeship Levy	06/01/2022	32,602.00
IVSTITIA LTD	Victim Support and RJ Funding	05/01/2022	5,250.00
JPC-INFONET LTD	Network Services	01/01/2022	1,123.00
JRD TELECOMS CONSULTING LTD	Systems Development	01/01/2022	5,600.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/12/2021	1,384.21
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/01/2022	1,403.58
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/12/2021	1,405.07
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/12/2021	3,380.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/01/2022	8,306.45
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/12/2021	14,099.05
LANGUAGE LINE SOLUTIONS	Language line	31/12/2021	565.05
LFG SOLUTIONS LTD	Smartphone Replacement Programme	14/01/2022	3,200.00
MOBILE WINDSCREENS LTD	Outside Repairs/Cleaning	06/01/2022	509.60
NDI TECHNOLOGIES LTD	Software - maintenance	02/11/2021	3,184.21
NDI TECHNOLOGIES LTD	Software - maintenance	07/01/2022	9,409.87
NET HELPDESK	Software - maintenance	05/01/2022	1,923.40
NEWVIEW CONSULTING LTD	External Fees	23/12/2021	6,650.00
NHS SOUTH CENTRAL & WEST CSU	Partnership Projects	23/12/2021	2,000.88
NLA MEDIA ACCESS LTD	Subscriptions	20/01/2022	2,987.60
NOMINET UK	Network Services	16/07/2021	1,738.58
OH Medical Recruitment	Agency / Temp Staff	12/01/2022	566.63
OH Medical Recruitment	Agency / Temp Staff	12/01/2022	679.95
OH Medical Recruitment	Agency / Temp Staff	22/12/2021	1,019.93
OH Medical Recruitment	Agency / Temp Staff	29/12/2021	1,019.93
OPCC FOR WEST YORKSHIRE	External Training Courses	23/11/2021	900.00
ORCHARD PRESS LTD	Stationery & Office Consumables	20/12/2021	1,076.00
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2021	751.40
ORCHID CELLMARK LTD	Forensic Analysis	15/12/2021	1,293.24
ORCHID CELLMARK LTD	Forensic Analysis	16/12/2021	1,465.75
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2021	1,525.36
ORCHID CELLMARK LTD	Forensic Analysis	15/01/2022	1,558.52
ORCHID CELLMARK LTD	Forensic Analysis	15/12/2021	1,815.45
ORCHID CELLMARK LTD	Forensic Analysis	15/12/2021	1,961.80
ORCHID CELLMARK LTD	Forensic Analysis	15/12/2021	2,676.70
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2021	2,963.80
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2021	3,702.10
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2021	4,444.25
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2021	15,817.70
PANGAEA IT LTD	Systems Development	23/12/2021	24,000.00
PCC DEVON & CORNWALL	Collaboration service 1	04/01/2022	10,333.39
PCC DEVON & CORNWALL	Collaboration service 1	09/04/2021	10,333.39
PCC FOR AVON AND SOMERSET	Training Travel & Subsistence	23/12/2021	1,216.58
PCC FOR AVON AND SOMERSET	Training Accommodation	23/12/2021	3,080.00
PHOENIX SOFTWARE LIMITED	Software Licences	29/12/2021	1,772.42
PHOENIX SOFTWARE LIMITED	Software Licences	07/01/2022	3,547.50
PHOENIX SOFTWARE LIMITED	Software Licences	08/12/2021	6,947.48
PHOENIX SOFTWARE LIMITED	Software Licences	16/12/2021	27,797.17
PITNEY BOWES PURCHASE POWER	Postage Costs	12/01/2022	6,000.00
POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	External Training Courses	20/12/2021	550.00
POSTURITE LTD	Specialist Equipment	21/01/2022	740.96
POSTURITE LTD	Specialist Equipment	16/12/2021	943.45
POSTURITE LTD	Specialist Equipment	13/01/2022	943.45
PROSPERON NETWORKS LTD	Software Licences	19/01/2022	5,757.00
QA LTD	External Training Courses	17/12/2021	1,303.25
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	08/01/2022	5,877.48
RAPID SECURE LTD	Damage to Property / Boarding Up	05/04/2021	1,724.10
RECIPERO LTD	Software Licences	18/01/2022	5,206.14
REVEAL MEDIA LTD	Specialist Equipment	10/01/2022	15,733.50
RIDGE AND PARTNERS	External Fees	30/11/2021	593.23
RIDGE AND PARTNERS	External Fees	30/11/2021	620.00
RIDGE AND PARTNERS	Minor Capital Works	30/11/2021	708.75
RIDGE AND PARTNERS	External Fees	30/11/2021	1,105.00
RIDGE AND PARTNERS	Building Maintenance - Day to Day	30/11/2021	2,551.50

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RIDGE AND PARTNERS	External Fees	30/11/2021	2,988.70
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	05/01/2022	526.04
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	11/01/2022	726.34
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	05/12/2021	667.00
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	12/08/2021	885.07
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	18/01/2022	974.31
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	30/07/2021	1,388.46
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	24/09/2021	1,586.06
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	17/11/2021	1,804.44
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	30/12/2021	1,956.73
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	28/10/2021	2,126.47
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	30/07/2021	2,713.18
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	12/08/2021	4,762.28
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	30/07/2021	8,479.53
SAFARILAND UK LTD	Clothing & Uniforms	03/11/2021	9,975.00
Satsuma Medical Ltd	Pathologists Fees	24/12/2021	1,800.00
SCENESAFE	Forensic Consumables	16/12/2021	2,464.13
SERJCO LTD FEES	Disbursement (Counsel Fees)	08/12/2021	512.50
SERJCO LTD FEES	Disbursement (Counsel Fees)	10/01/2022	1,250.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	10/11/2021	2,000.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	02/12/2021	2,700.00
SERVEST	Catering Management Fee / Subsidy	21/01/2022	4,776.00
SHRED-IT EUROPE LTD	Waste	31/12/2021	532.00
SHRED-IT EUROPE LTD	Waste	14/01/2022	600.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	05/01/2022	659.75
SOFTWARE ENTERPRISES (UK) LTD	ERP (Enterprise Resource Planning)	24/08/2021	8,000.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2021	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2021	512.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2021	617.27
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2021	863.58
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2021	948.60
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2021	1,025.51
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2021	1,397.94
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2021	1,571.69
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2021	3,827.81
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2021	8,460.48
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	04/01/2022	7,590.83
SPECSAVERS CORPORATE EYECARE	Staff Optical Fees	10/01/2022	900.00
SPLITZ SUPPORT SERVICES	Partnership Projects	31/12/2021	7,500.00
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	01/01/2022	25,753.50
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	01/01/2022	44,823.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/01/2022	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	10/01/2022	1,740.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	17/01/2022	1,740.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/12/2021	753.38
SWINDON BOROUGH COUNCIL	Service Charge	18/12/2021	7,500.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/12/2021	2,000.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/11/2021	2,000.00
SWINDON WOMEN'S AID	Partnership Projects	09/12/2021	5,000.00
SWINDON WOMEN'S AID	Partnership Projects	07/01/2022	8,250.00
SWINDON WOMEN'S AID	Victim Support and RJ Funding	07/01/2022	22,411.50
TET LTD	Equipment maintenance	29/12/2021	8,794.66
TG SUPPORT LIMITED	Mobile Phone	01/01/2022	524.26
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/12/2021	679.40
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/01/2022	1,078.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/01/2022	1,749.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/12/2021	1,779.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/12/2021	40,143.00
THE INVESTIGATOR	Conference & Seminar Fees	19/11/2021	599.98
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	12/01/2022	2,700.00
TIVOLI GROUP LTD	Grounds Maintenance	15/12/2021	600.00
TIVOLI GROUP LTD	Grounds Maintenance	15/12/2021	2,025.00
TOTAL GAS AND POWER LTD	Gas	13/01/2022	528.94
TOTAL GAS AND POWER LTD	Gas	13/01/2022	577.13
TOTAL GAS AND POWER LTD	Gas	13/01/2022	3,269.46
TOTAL GAS AND POWER LTD	Gas	13/01/2022	7,450.21
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	18/01/2022	524.16
TURNERS of ERLESTOKE LTD	Outside Repairs/Cleaning	17/12/2021	522.76
TURNING POINT	Partnership Projects	31/12/2021	5,293.34
TURNING POINT	Partnership Projects	30/11/2021	5,293.34
TURNING POINT	Partnership Projects	31/12/2021	16,583.33
TURNING POINT	Partnership Projects	30/11/2021	16,583.33
UK Law Nationwide Ltd T/A HNK Solicitors	Court Fees	25/01/2022	1,617.60
UNIT4 BUSINESS SOFTWARE LTD	Consultants Fees	06/01/2022	500.00
USHERLINE LIMITED	Network Services	31/12/2021	3,160.01
USHERLINE LIMITED	Building Maintenance - Day to Day	12/01/2022	6,405.99
USHERLINE LIMITED	External Fees	31/12/2021	11,550.00
VAUXHALL MOTORS LIMITED	Vehicle Purchases	20/12/2021	23,579.43
VAUXHALL MOTORS LIMITED	Vehicle Purchases	22/12/2021	23,579.43
VAUXHALL MOTORS LIMITED	Vehicle Purchases	22/12/2021	23,579.43
VICTIM SUPPORT	Victim Support and RJ Funding	31/12/2021	19,361.67
VINCI FACILITIES (NORWEST)	Minor Capital Works	18/01/2022	795.82
VIVASOFT LTD	Airwave Service Charges	04/01/2022	6,116.00

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VODAFONE LTD	Network Services	11/01/2022	600.00
VODAFONE LTD	ESN Connections - Emergency Services Network	01/01/2022	1,604.00
VODAFONE LTD	Network Services	20/01/2022	1,776.00
VODAFONE LTD (CORPORATE)	Mobile Phone	17/01/2022	23,261.33
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	27/10/2021	534.90
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	27/10/2021	1,314.00
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	29/10/2021	1,384.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disciplinary Expenses	26/08/2021	13,444.50
Wilson's Auctions Ltd	External Fees	13/12/2021	1,588.86
WILTSHIRE COUNCIL	Service Charge	19/11/2021	152,970.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/01/2022	1,233.48
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/01/2022	2,437.06
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/01/2022	3,844.93
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/01/2022	25,684.42
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/01/2022	267,961.67
XPS ADMINISTRATION	Pension Outsourcing Costs	17/01/2022	7,197.00
ZOLL MEDICAL UK LTD	First Aid Equipment / Consumables	20/12/2021	669.90