

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/07/2022	1,392.30
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/08/2022	1,458.60
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	12/09/2022	2,100.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	07/09/2022	1,368.72
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	07/09/2022	63,886.84
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET	Vehicles - Spares	31/08/2022	4,323.25
AXON PUBLIC SAFETY UK LTD	Training Materials	08/08/2022	8,700.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	14/08/2022	21,110.32
Bechtle Direct Ltd	Hardware - purchase	27/06/2022	543.88
Bechtle Direct Ltd	Hardware - purchase	19/08/2022	689.58
Bechtle Direct Ltd	General equipment	12/09/2022	877.90
Bechtle Direct Ltd	Hardware - purchase	15/08/2022	1,118.20
Bechtle Direct Ltd	Hardware - purchase	28/07/2022	1,118.20
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	13/09/2022	1,366.85
BIGDUG LTD	SPR Immediate Improvement	02/09/2022	3,278.95
BLUNSDON HOUSE HOTEL LIMITED	Training Accomodation	16/09/2022	525.00
BRITISH GAS BUSINESS	Electricity	25/08/2022	1,747.09
BRITISH TELECOMMUNICATIONS	Network Services	22/08/2022	5,349.00
BRITISH TELECOMMUNICATIONS	Network Services	15/06/2022	199,360.91
BT GLOBAL SERVICES	Telephone Search Fees	23/08/2022	690.00
BT GLOBAL SERVICES	Network Services	12/09/2022	4,409.92
BWS STANDFAST FUTURE SECURITY SYSTEMS	External Fees	31/08/2022	603.01
CCS MEDIA LTD	Hardware - purchase	04/08/2022	1,666.60
CCS MEDIA LTD	Hardware - purchase	26/08/2022	2,004.48
CELLEBRITE UK LTD	Forensic Analysis	27/07/2022	830.00
CELLEBRITE UK LTD	Forensic Analysis	27/07/2022	1,800.00
CELLEBRITE UK LTD	Forensic Analysis	13/08/2022	1,800.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	09/09/2022	1,065.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	09/09/2022	3,408.00
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	23/09/2022	1,037.70
CJS UK MANAGEMENT LTD	Conference & Seminar Fees	05/09/2022	1,350.00
CLEARSTONE SOLUTIONS LTD	Window Cleaning	12/08/2022	552.06
CLEARSTONE SOLUTIONS LTD	Window Cleaning	12/08/2022	1,163.48
CLEARSTONE TELECOMS PLC	Hardware - maintenance	05/09/2022	590.00
CLEARSTONE TELECOMS PLC	Software - maintenance	16/08/2022	5,000.00
CLICK TRAVEL	Accommodation	22/08/2022	530.68
CMD RECRUITMENT LTD	Agency / Temp Staff	09/09/2022	745.80
CMD RECRUITMENT LTD	Agency / Temp Staff	16/09/2022	745.80
CMD RECRUITMENT LTD	Agency / Temp Staff	26/08/2022	932.25
CMD RECRUITMENT LTD	Agency / Temp Staff	02/09/2022	932.25
CMD RECRUITMENT LTD	Agency / Temp Staff	23/09/2022	1,068.98
COLENA LTD HELIGUY	Taser	13/09/2022	48,642.34
COLLEGE OF POLICING	External Training Courses	22/09/2022	721.00
COLLEGE OF POLICING	External Training Courses	14/09/2022	1,322.80
COLLEGE OF POLICING	External Training Courses	07/09/2022	1,600.00
COLLEGE OF POLICING	External Training Courses	07/09/2022	1,600.00
COLLEGE OF POLICING	External Training Courses	14/09/2022	1,984.20
COLLEGE OF POLICING	External Training Courses	14/09/2022	2,348.40
COLLEGE OF POLICING	External Training Courses	07/09/2022	3,741.90
COLLEGE OF POLICING	External Training Courses	01/09/2022	3,934.00
COMPUTER AIDED DEV CORPN LTD	Software - maintenance	25/07/2022	1,115.00
CORPORATE IT SYSTEMS LTD (CITSL)	Software - maintenance	06/09/2022	27,499.50
CO-STAR ELECTRONIC COMPONENTS	New vehicle equipment	21/09/2022	1,279.20
CRAZE BROTHERS LTD	Rent	08/09/2022	8,125.00
CROWN LIFT TRUCKS LTD	SPR Immediate Improvement	28/06/2022	12,049.00
CUTLER CONSULTANCY LTD	Systems Development	31/08/2022	8,250.00
DATA PRO	Hardware - purchase	27/05/2022	1,600.00
DATA PRO	Hardware - purchase	09/09/2022	1,885.00
DATA PRO	Hardware - purchase	18/08/2022	2,450.00
DATA PRO	Hardware - purchase	22/07/2022	2,488.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/08/2022	849.95
DICK LOVETT SWINDON	Vehicles - Spares	01/09/2022	556.58
DICK LOVETT SWINDON	Vehicles - Spares	24/09/2022	613.97
DICK LOVETT SWINDON	Vehicles - Spares	24/09/2022	2,375.88
DR A J JEFFERY	Pathologists Fees	06/09/2022	2,779.71
DR DS COOK	Pathologists Fees	21/08/2022	2,779.71
DR R J DELANEY	Pathologists Fees	22/08/2022	2,779.71
DR R J DELANEY	Pathologists Fees	30/08/2022	2,863.10
DR SYED ZAKIR ABBAS	Police Surgeons / Clinicians	31/08/2022	3,750.00
EDF ENERGY 1 LIMITED	Electricity	01/09/2022	1,281.48
EDF ENERGY 1 LIMITED	Electricity	01/09/2022	2,007.26
EDF ENERGY 1 LIMITED	Electricity	01/09/2022	7,759.82
EDF ENERGY 1 LIMITED	Electricity	01/09/2022	24,324.22
EDF ENERGY 1 LIMITED	Electricity	26/08/2022	24,446.74
EMBRIDGE CONSULTING UK LTD	Software - maintenance	31/08/2022	3,733.45
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	05/09/2022	824.60
EQUIOLOGIC SOLUTIONS LIMITED	External Fees	01/09/2022	9,025.00
EURO CAR PARTS	Vehicles - Spares	31/08/2022	770.19
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/08/2022	4,547.60
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/09/2022	4,586.75
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/08/2022	5,645.51
EXPERIAN LIMITED	Credit Reference Checks	31/08/2022	3,378.81
F FRITH & CO LTD	General equipment	23/08/2022	1,128.00

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FIRMIN & SONS PLC	Clothing & Uniform (Non stock system)	06/09/2022	961.70
FISH COMPUTING LTD	Systems Development	05/09/2022	8,170.00
FORCE IT SOLUTIONS LTD	Subscriptions	20/07/2022	2,200.00
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	25/08/2022	597.89
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	13/09/2022	617.57
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	19/08/2022	1,142.92
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	01/09/2022	1,178.00
FOSTER & FREEMAN LTD	General equipment	05/09/2022	511.92
G4S FORENSIC & MEDICAL SERVICES LTD	Partnership Projects	31/07/2022	102,270.34
G4S FORENSIC & MEDICAL SERVICES LTD	Partnership Projects	31/07/2022	102,270.34
G4S FORENSIC & MEDICAL SERVICES LTD	Partnership Projects	31/07/2022	102,270.34
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	05/04/2022	2,556.16
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	07/09/2022	12,496.32
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/08/2022	1,139.05
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/08/2022	2,167.77
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/08/2022	5,173.16
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	20/08/2022	4,242.94
HALLS AUTO ELECTRICAL	New vehicle equipment	18/09/2022	4,041.50
Halo Service Solutions Ltd	Software - maintenance	05/09/2022	1,890.80
HENLEE RESOURCING & CONSULTING LTD	Agency / Temp Staff	12/09/2022	1,500.00
HENLEE RESOURCING & CONSULTING LTD	Agency / Temp Staff	05/09/2022	1,500.00
HENLEE RESOURCING & CONSULTING LTD	Agency / Temp Staff	25/08/2022	1,500.00
HENLEE RESOURCING & CONSULTING LTD	Agency / Temp Staff	29/08/2022	1,500.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	30/08/2022	19,709.09
HYMANS ROBERTSON CONSULTANTS & ACTUAF	External Fees	15/06/2022	4,950.00
INLAND REVENUE - HMRC	Apprenticeship Levy	06/09/2022	32,121.00
INSIGHT DIRECT (UK) LTD	Hardware - purchase	12/09/2022	1,579.16
JPC-INFONET LTD	Network Services	01/09/2022	1,123.00
JRD TELECOMS CONSULTING LTD	Systems Development	01/09/2022	8,400.00
KAWASAKI MOTORS UK	Vehicles - Spares	24/08/2022	1,032.86
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/09/2022	1,050.20
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/08/2022	1,112.50
KEY FORENSIC SERVICES LTD	Forensic Analysis	21/08/2022	1,691.53
KEY FORENSIC SERVICES LTD	Forensic Analysis	21/08/2022	2,375.79
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/09/2022	4,142.66
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/08/2022	6,097.54
KINGSWINFORD BLINDS	SPR Immediate Improvement	31/08/2022	970.00
Koddis Construction Limited	Trowbridge Roofing	12/09/2022	45,358.68
LAVAT CONSULTING LTD	Tidworth and Amesbury Hub	31/08/2022	800.00
LEO TEXTILES LIMITED	General equipment	15/07/2022	790.00
LESAR UK LTD	Stationery & Office Consumables	16/08/2022	2,576.00
LINK TREASURY SERVICES LIMITED	Treasury Costs	02/09/2022	7,750.00
LONDON CAMERA EXCHANGE	Specialist Equipment	23/08/2022	645.00
LONDON CAMERA EXCHANGE	Specialist Equipment	02/08/2022	3,399.87
M D SERVICES (ANDOVER) LTD	Vehicle Workshop Consumables	30/08/2022	833.37
Media & Communications T/A Best4Systems	General equipment	03/08/2022	2,007.50
MICRO SYSTEMATION AB	Software Licences	16/09/2022	1,375.00
MICRO SYSTEMATION AB	Software Licences	16/09/2022	1,375.00
Mitie Landscapes Limited	Grounds Maintenance	09/08/2022	643.79
MITIE WASTE & ENVIRONMENT SERVICES LTD	Waste	06/09/2022	723.00
MITIE WASTE & ENVIRONMENT SERVICES LTD	General equipment	06/09/2022	723.00
MOBILE WINDSCREENS LTD	Outside Repairs/Cleaning	13/09/2022	527.50
MRS REBECCA WILLIAMS	Physiotherapy	31/08/2022	1,674.00
NATIONAL CYBER SECURITY CENTRE (NCSC)	Software - maintenance	30/08/2022	500.00
NDI TECHNOLOGIES LTD	Software - maintenance	12/09/2022	3,423.03
NORBECK LTD	SPR Immediate Improvement	31/08/2022	1,457.96
NOTTINGHAMSHIRE OFFICE OF THE POLICE AND	Mutual Aid	15/09/2022	2,252.44
OEConnection Limited	Vehicles - Spares	31/07/2022	9,147.60
OEConnection Limited	Vehicles - Spares	30/06/2022	9,718.94
OEConnection Limited	Vehicles - Spares	31/08/2022	15,160.62
ORCHARD PRESS LTD	Stationery & Office Consumables	16/09/2022	1,130.00
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2022	699.49
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2022	1,241.83
ORCHID CELLMARK LTD	Forensic Analysis	15/09/2022	1,403.53
ORCHID CELLMARK LTD	Forensic Analysis	15/08/2022	1,912.36
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2022	2,316.67
ORCHID CELLMARK LTD	Forensic Analysis	15/09/2022	2,437.45
ORCHID CELLMARK LTD	Forensic Analysis	15/08/2022	5,778.05
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2022	9,037.78
PARK LANE LTD	Vehicle Purchases	31/08/2022	518.04
PARK LANE LTD	Vehicle Purchases	31/08/2022	518.04
PARK LANE LTD	Vehicle Purchases	31/08/2022	31,422.45
PARK LANE LTD	Vehicle Purchases	31/08/2022	31,422.45
PCC DEVON & CORNWALL	Telephone Search Fees	12/09/2022	4,203.12
PCC DEVON & CORNWALL	Collaboration service 1	12/09/2022	17,198.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	01/09/2022	2,014.33
PEARLCATCHERS LIMITED	External Leadership Training	08/09/2022	800.00
PEARLCATCHERS LIMITED	External Training Courses	19/09/2022	2,250.00
PHOENIX SOFTWARE LIMITED	Software Licences	05/08/2022	2,135.95
PHOENIX SOFTWARE LIMITED	Software Licences	02/09/2022	2,988.38
PHOENIX SOFTWARE LIMITED	Software Licences	23/08/2022	9,087.68
PITNEY BOWES PURCHASE POWER	Postage Costs	02/09/2022	6,000.00
POLICE & CRIME COMMISSIONER FOR ESSEX	Mutual Aid	07/09/2022	1,039.49

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POSTURITE LTD	Specialist Equipment	25/08/2022	638.96
PRCA	Subscriptions	01/09/2022	1,000.00
PREMIER PHYSICAL HEALTHCARE	Physiotherapy	06/09/2022	1,521.00
Prof Janesh Gupta	Other Medical Costs	01/08/2022	4,250.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	06/09/2022	807.10
PUNJABI COMMUNITY CENTRE	Rent	20/06/2022	1,500.00
QA LTD	External Training Courses	15/09/2022	1,562.80
QLIKTECH UK LTD	External Training Courses	30/06/2022	1,200.00
QLIKTECH UK LTD	External Training Courses	15/08/2022	1,620.00
QUICKTHINK CLOUD LTD	Software - maintenance	07/09/2022	5,856.74
R S P LIMITED	Public Transport	16/09/2022	833.70
RACHEL SPOTSWOODE LTD	External Fees	14/09/2022	562.28
RACHEL SPOTSWOODE LTD	External Fees	07/09/2022	584.00
RAPID SECURE LTD	Damage to Property / Boarding Up	05/09/2022	867.10
Red Snapper Recruitment Limited	Agency / Temp Staff	02/09/2022	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	31/08/2022	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	09/09/2022	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	21/09/2022	538.80
Red Snapper Recruitment Limited	Agency / Temp Staff	09/09/2022	606.15
Red Snapper Recruitment Limited	Agency / Temp Staff	02/09/2022	613.36
Red Snapper Recruitment Limited	Agency / Temp Staff	02/09/2022	639.83
Red Snapper Recruitment Limited	Agency / Temp Staff	31/08/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	09/09/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	21/09/2022	676.50
Red Snapper Recruitment Limited	Agency / Temp Staff	21/09/2022	808.20
Red Snapper Recruitment Limited	Agency / Temp Staff	31/08/2022	853.10
Red Snapper Recruitment Limited	Agency / Temp Staff	14/09/2022	853.10
Red Snapper Recruitment Limited	Agency / Temp Staff	02/09/2022	983.82
Red Snapper Recruitment Limited	Agency / Temp Staff	09/09/2022	2,028.04
REVEAL MEDIA LTD	General equipment	16/09/2022	1,651.65
RICOH UK LTD	Photocopier Machines - (Click) Charges	12/09/2022	889.39
RICOH UK LTD	Photocopier Machines - (Click) Charges	14/09/2022	4,353.63
RICOH UK LTD	Photocopier Machines - Rental Charges	12/09/2022	6,334.31
RICOH UK LTD	Photocopier Machines - Rental Charges	14/09/2022	9,013.52
RIDGE SURVEYORS LTD	Ridge Suspense	31/08/2022	47,552.28
Risual Limited	Network Upgrades	29/07/2022	5,100.00
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SEF	Motor Insurance Repairs	22/08/2022	1,005.80
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SEF	Motor Insurance Repairs	21/09/2022	1,240.50
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SEF	Motor Insurance Repairs	23/08/2022	1,297.90
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SEF	Motor Insurance Repairs	15/09/2022	1,456.45
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SEF	Motor Insurance Repairs	31/08/2022	1,504.92
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SEF	Motor Insurance Repairs	31/08/2022	1,801.94
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SEF	Motor Insurance Repairs	15/09/2022	1,901.32
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SEF	Motor Insurance Repairs	31/08/2022	2,708.71
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SEF	Motor Insurance Repairs	31/08/2022	2,973.06
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SEF	Motor Insurance Repairs	25/08/2022	3,300.57
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SEF	Motor Insurance Repairs	31/05/2022	8,956.78
RYGOR COMMERCIALS LTD	Vehicles - Spares	31/08/2022	578.73
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	08/09/2022	6,298.50
SCENESAFE	Forensic Consumables	31/08/2022	690.00
SCENESAFE	Forensic Consumables	17/08/2022	825.95
SCENESAFE	Forensic Consumables	25/08/2022	1,127.46
SERVEST	Catering Management Fee / Subsidy	20/09/2022	4,776.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	05/09/2022	616.25
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2022	543.69
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2022	543.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2022	654.52
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2022	1,005.84
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2022	1,087.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2022	1,666.79
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2022	2,159.29
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2022	4,059.07
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2022	8,971.04
SPECSAVERS CORPORATE EYECARE	Staff Optical Fees	09/09/2022	900.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/08/2022	932.30
SWINDON BOROUGH COUNCIL	General Rates	02/03/2022	4,091.80
SWINDON BOROUGH COUNCIL	General Rates	02/03/2022	5,017.60
SWINDON BOROUGH COUNCIL	General Rates	02/03/2022	5,738.50
SWINDON BOROUGH COUNCIL	General Rates	02/03/2022	296,960.00
SWINDON OCCUPATIONAL MEDICAL SERVICES I	Police Surgeons / Clinicians	31/08/2022	1,000.00
SWINDON OCCUPATIONAL MEDICAL SERVICES I	Police Surgeons / Clinicians	30/04/2022	2,000.00
TACTICAL HAZMAT LTD	External Training Courses	20/09/2022	600.00
TACTICAL KIT LTD	Specialist Equipment	25/08/2022	1,246.00
TES TRANSMISSIONS LTD	Outside Repairs/Cleaning	13/09/2022	845.75
THE APPROPRIATE ADULT SERVICE	Partnership Projects	08/09/2022	2,390.36
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	07/09/2022	726.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	08/07/2022	1,181.30
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	12/07/2022	2,187.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	07/09/2022	3,266.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	17/08/2022	62,402.00
THE GYM REPAIR CO	Equipment maintenance	19/08/2022	1,550.00
The Mustard Tree Foundation (Reading)	Partnership Projects	28/07/2022	10,000.00
THE NELSON TRUST	Partnership Projects	31/07/2022	10,000.00

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THE NELSON TRUST	Partnership Projects	01/09/2022	10,000.00
THE NELSON TRUST	Partnership Projects	31/07/2022	30,000.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH	Mutual Aid	12/09/2022	1,743.37
The Snack & Sandwich Company Limited	External Catering	18/07/2022	4,500.00
TOTAL GAS AND POWER LTD	Gas	13/09/2022	894.06
TOTAL GAS AND POWER LTD	Gas	13/09/2022	1,233.80
TOTAL GAS AND POWER LTD	Gas	13/09/2022	3,439.28
USHERLINE LIMITED	Network Upgrades	26/08/2022	1,842.00
USHERLINE LIMITED	Software - maintenance	05/09/2022	2,604.69
USHERLINE LIMITED	Network Upgrades	15/08/2022	6,314.00
USHERLINE LIMITED	External Fees	26/08/2022	11,000.00
USHERLINE LIMITED	Network Services	29/08/2022	17,165.50
USHERLINE LIMITED	Network Upgrades	26/08/2022	29,618.00
VAUXHALL MOTORS LIMITED	Vehicle Purchases	11/06/2022	21,348.79
VECTEC LTD	Petrol Pump Maintenance	31/08/2022	858.25
VICTIM SUPPORT	Victim Support and RJ Funding	31/08/2022	18,141.67
VODAFONE LTD	Network Services	13/09/2022	1,776.00
VODAFONE LTD (CORPORATE)	Hardware - purchase	29/07/2022	632.00
VODAFONE LTD (CORPORATE)	Mobile Phone	14/09/2022	24,517.99
WATERLOGIC GB LIMITED	Water Coolers	16/09/2022	870.65
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	13/09/2022	1,437.50
WEIGHTMANS LLP OFFICE ACCOUNT	Employers Liability	31/08/2022	1,567.00
WOODWAY ENGINEERING LTD	New vehicle equipment	13/09/2022	1,050.00
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/09/2022	754.19
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/09/2022	792.54
WPA SUPPORT SERVICES LTD	Laundry	01/09/2022	883.80
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/09/2022	1,073.80
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/09/2022	1,233.47
WPA SUPPORT SERVICES LTD	Contract Cleaning	44805	1342.25
WPA SUPPORT SERVICES LTD	Laundry	01/09/2022	1,353.60
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/09/2022	2,725.66
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/09/2022	7,342.15
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/09/2022	33,912.52
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/09/2022	294,030.38
XPS ADMINISTRATION	Pension Outsourcing Costs	05/07/2022	500.00
XPS ADMINISTRATION	Pension Outsourcing Costs	06/07/2022	500.00