

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
FREEDOM OF SPEECH	Access to Work	27/07/2026	813.00
Clarity Travel Limited	Accommodation	12/07/2026	986.66
Archer Mac Ltd	Agency / Temp Staff	30/06/2026	3,600.00
Archer Mac Ltd	Agency / Temp Staff	13/07/2026	3,600.00
Archer Mac Ltd	Agency / Temp Staff	21/07/2026	3,600.00
Archer Mac Ltd	Agency / Temp Staff	01/07/2026	7,430.22
Gatenbysanderson Ltd	Agency / Temp Staff	30/06/2026	13,920.00
PCC FOR AVON AND SOMERSET	Agency / Temp Staff	29/06/2026	5,528.31
PCC FOR AVON AND SOMERSET	Agency / Temp Staff	27/07/2026	5,546.82
PCC FOR AVON AND SOMERSET	Agency / Temp Staff	30/06/2026	11,151.48
PCC FOR AVON AND SOMERSET	Agency / Temp Staff	14/07/2026	11,193.15
CLEARTONE TELECOMS PLC	ANPR	14/07/2026	96,770.00
INLAND REVENUE - HMRC	Apprenticeship Levy	07/07/2026	42,030.00
OCS Food Co Limited	Catering Management Fee / Subsidy	01/07/2026	6,329.00
Chiltern Global Limited	Clothing & Uniform (Non stock system)	06/05/2026	624.00
Chiltern Global Limited	Clothing & Uniform (Non stock system)	14/05/2026	4,368.00
PCC DEVON & CORNWALL	Collaboration service 1	20/07/2026	4,245.00
PCC DEVON & CORNWALL	Collaboration service 1	20/07/2026	60,135.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	02/07/2026	609,026.27
Blossom Educational Psychology Services	Competed Grant Funding	09/07/2026	6,500.00
P2G Contract Support LLP	Consultants Fees	10/07/2026	15,750.00
CLEARSTONE SOLUTIONS LTD	Contract Cleaning	16/07/2026	513.00
CLEARSTONE SOLUTIONS LTD	Contract Cleaning	17/07/2026	969.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2026	1,234.99
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2026	27,595.26
WPA SUPPORT SERVICES LTD	Contract Cleaning	03/03/2026	1,084.34
WPA SUPPORT SERVICES LTD	Contract Cleaning	02/12/2025	1,310.60
WPA SUPPORT SERVICES LTD	Contract Cleaning	28/10/2025	1,329.10
WPA SUPPORT SERVICES LTD	Contract Cleaning	02/12/2025	2,160.16
WPA SUPPORT SERVICES LTD	Contract Cleaning	03/03/2026	2,629.76
WPA SUPPORT SERVICES LTD	Contract Cleaning	28/10/2025	2,864.56
EXPERIAN LIMITED	Credit Reference Checks	30/06/2026	3,378.81
CYCLEScheme LTD	Cyclescheme	29/06/2026	500.00
CYCLEScheme LTD	Cyclescheme	21/07/2026	1,249.17
CYCLEScheme LTD	Cyclescheme	16/06/2026	1,416.67
CYCLEScheme LTD	Cyclescheme	23/06/2026	2,384.92
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	14/04/2026	734.08
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	16/07/2026	869.46
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	02/07/2026	1,353.93
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	23/06/2026	740.80
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	25/06/2026	2,002.80
Sulis Hospital Bath	Doctors Statements	31/10/2025	652.00
Lionheart Medical (Europe) Ltd	Documentary Evidence	05/07/2026	2,600.00
Lionheart Medical (Europe) Ltd	Documentary Evidence	16/07/2026	2,800.00
SG Brothers International Ltd	Documentary Evidence	10/06/2026	4,800.00
EDF ENERGY 1 LIMITED	Electricity	01/07/2026	802.39
EDF ENERGY 1 LIMITED	Electricity	02/07/2026	1,232.44
EDF ENERGY 1 LIMITED	Electricity	02/07/2026	6,734.59
EDF ENERGY 1 LIMITED	Electricity	02/07/2026	18,508.84
LSEM Limited	Electricity	03/07/2026	1,190.57
SERJCO LTD FEES	Employers Liability	13/07/2026	1,813.00
RIDGE AND PARTNERS	Environmental Projects	30/06/2026	537.30
RIDGE AND PARTNERS	Environmental Projects	23/07/2026	3,437.47
RIDGE AND PARTNERS	Environmental Projects	30/06/2026	3,984.97
Benneman Ltd	Equipment maintenance	11/07/2026	700.00
Dagga Ltd	Equipment maintenance	20/06/2026	620.00
TRUVELO (UK)LTD	Equipment maintenance	15/06/2026	8,566.00
BNP Paribas Real Estate Advisory & Property Management UK Ltd t/a Strutt & Parker	Estates Disposals costs and proceeds	03/07/2026	4,750.00
Bishop Fleming Audit Limited	External Audit Fee	14/07/2026	8,339.00
BNP Paribas Real Estate Advisory & Property Management UK Ltd t/a Strutt & Parker	External Fees	27/04/2026	1,500.00
Cascade Software Ltd	External Fees	30/06/2026	1,400.00
FISH COMPUTING LTD	External Fees	01/07/2026	9,460.00
HYMANS ROBERTSON CONSULTANTS & ACTUARIES	External Fees	09/06/2026	680.00
LAVAT CONSULTING LTD	External Fees	02/07/2026	2,065.00
MA BUSINESS LTD	External Fees	24/02/2026	2,520.00
MA Financial Media Ltd	External Fees	08/06/2026	1,260.00
MA Financial Media Ltd	External Fees	08/06/2026	1,260.00
PCC FOR AVON AND SOMERSET	External Fees	06/07/2026	7,036.00
PEOPLE INSIGHT LIMITED	External Fees	30/06/2026	27,789.00
RIDGE AND PARTNERS	External Fees	30/06/2026	582.00
RIDGE AND PARTNERS	External Fees	30/06/2026	599.50
RIDGE AND PARTNERS	External Fees	30/06/2026	852.69

RIDGE AND PARTNERS	External Fees	23/07/2026	853.94
RIDGE AND PARTNERS	External Fees	23/07/2026	1,531.97
RIDGE AND PARTNERS	External Fees	30/04/2026	1,639.55
RIDGE AND PARTNERS	External Fees	30/06/2026	1,690.00
RIDGE AND PARTNERS	External Fees	30/06/2026	2,034.15
RIDGE AND PARTNERS	External Fees	23/07/2026	2,535.00
RIDGE AND PARTNERS	External Fees	30/04/2026	3,608.10
BARCLAYCARD BUSINESS	External Training Courses	15/07/2026	1,542.00
CJS UK MANAGEMENT LTD	External Training Courses	13/07/2026	780.00
COLLEGE OF POLICING	External Training Courses	23/07/2026	604.00
COLLEGE OF POLICING	External Training Courses	24/06/2026	717.50
COLLEGE OF POLICING	External Training Courses	03/07/2026	1,200.00
COLLEGE OF POLICING	External Training Courses	15/07/2026	3,536.50
CONTROL-F LTD	External Training Courses	18/05/2026	2,970.00
PCC FOR AVON AND SOMERSET	External Training Courses	26/03/2026	850.00
PCC FOR AVON AND SOMERSET	External Training Courses	16/03/2026	2,807.05
PFOA TRAINING SERVICES LTD	External Training Courses	07/07/2026	2,970.00
SAB GIAC Limited	External Training Courses	26/05/2026	4,140.00
UNIVERSITY OF SOUTH WALES	External Training Courses	18/06/2026	1,500.00
UNIVERSITY OF SOUTH WALES	External Training Courses	07/05/2026	3,427.48
UNIVERSITY OF SOUTH WALES	External Training Courses	18/06/2026	4,266.72
WILTSHIRE TRANSPORT TRAINING AND DEVELOPMENT LTD	External Training Courses	28/07/2026	3,321.00
CY4OR LEGAL LIMITED	Forensic Analysis	26/06/2026	7,012.50
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/06/2026	3,843.84
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/06/2026	8,135.15
FORENSIC ACCESS	Forensic Analysis	23/06/2026	1,210.46
FORENSIC ACCESS	Forensic Analysis	23/06/2026	4,967.10
ORCHID CELLMARK LTD	Forensic Analysis	15/07/2026	1,642.06
ORCHID CELLMARK LTD	Forensic Analysis	28/05/2026	1,726.12
ORCHID CELLMARK LTD	Forensic Analysis	28/05/2026	6,345.23
ORCHID CELLMARK LTD	Forensic Analysis	27/06/2026	8,866.44
SOCOTEC	Forensic Analysis	30/06/2026	3,763.54
GRESHAM OFFICE FURNITURE LTD	Furniture	30/06/2026	1,913.64
GRESHAM OFFICE FURNITURE LTD	Furniture	10/04/2026	23,956.06
SUTTON UPHOLSTERERS	Furniture	21/07/2026	635.00
SUTTON UPHOLSTERERS	Furniture	21/07/2026	999.00
TOTAL GAS AND POWER LTD	Gas	15/04/2026	593.36
TOTAL GAS AND POWER LTD	Gas	13/07/2026	1,455.14
TOTAL GAS AND POWER LTD	Gas	13/07/2026	2,575.94
ABBOTT TOXICOLOGY LTD	General equipment	15/06/2026	1,890.00
Arctic Shores Limited	General equipment	01/07/2026	44,388.00
Mitie Landscapes Limited	Grounds Maintenance	08/07/2026	790.90
ENTERPRISE CONTROL SYSTEMS LTD	Hardware - maintenance	23/06/2026	24,534.72
AXON PUBLIC SAFETY UK LTD	Hardware - purchase	15/07/2026	97,280.00
INSIGHT DIRECT (UK) LTD	Hardware - purchase	27/06/2026	788.48
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	27/07/2026	2,620.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	30/06/2026	5,410.00
WPA SUPPORT SERVICES LTD	Laundry	28/10/2025	1,215.44
WPA SUPPORT SERVICES LTD	Laundry	03/03/2026	1,596.89
WPA SUPPORT SERVICES LTD	Laundry	02/12/2025	1,614.58
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	01/07/2026	1,622.66
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	24/06/2026	1,828.91
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	01/07/2026	2,214.82
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	01/07/2026	8,500.00
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	01/07/2026	4,047.41
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	30/06/2026	4,791.05
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	15/07/2026	4,811.87
PCC DEVON & CORNWALL	Mutual Aid	14/07/2026	5,221.17
BRITISH TELECOMMUNICATIONS	Network Services	05/04/2026	14,352.75
BRITISH TELECOMMUNICATIONS	Network Services	14/07/2026	18,243.98
BRITISH TELECOMMUNICATIONS	Network Services	17/07/2026	24,560.50
NOMINET UK	Network Services	27/07/2026	762.87
PVL UK LTD	New vehicle equipment	23/06/2026	507.50
PVL UK LTD	New vehicle equipment	25/06/2026	1,861.40
Sturdy Europe Limited	New vehicle equipment	27/05/2026	2,870.00
INLAND REVENUE - HMRC	Officer NI Fed	02/07/2026	539.05
INLAND REVENUE - HMRC	Officer NI Fed	02/07/2026	2,449.95
ALBION CHAMBERS	Other Insurance	27/07/2026	800.00
ALBION CHAMBERS	Other Insurance	27/07/2026	1,250.00
ABBOTT TOXICOLOGY LTD	Other Medical Costs	30/06/2026	994.50
CHRISTOPHER FLANAGAN (C&C DECONTAMINATION SERVICES LTD)	Outside Repairs/Cleaning	22/06/2026	620.00
CHRISTOPHER FLANAGAN (C&C DECONTAMINATION SERVICES LTD)	Outside Repairs/Cleaning	06/07/2026	800.00
Harwoods Limited T/A Westbury Truck	Outside Repairs/Cleaning	06/07/2026	993.50

National Windscreens (Replacements) Ltd.	Outside Repairs/Cleaning	24/06/2026	589.50
National Windscreens (Replacements) Ltd.	Outside Repairs/Cleaning	25/06/2026	595.50
National Windscreens (Replacements) Ltd.	Outside Repairs/Cleaning	07/07/2026	875.00
National Windscreens (Replacements) Ltd.	Outside Repairs/Cleaning	20/07/2026	875.00
Pomphrey and Sons Limited	Outside Repairs/Cleaning	16/04/2026	1,750.00
GW HOSPITALS NHS FOUNDATION TRUST	Partnership Projects	15/07/2026	6,000.00
Jax First Aid Limited	Partnership Projects	02/06/2026	867.00
Mitie Care and Custody Limited	Partnership Projects	30/06/2026	74,560.47
NPCC	Partnership Projects	03/07/2026	8,284.93
Participation People	Partnership Projects	30/06/2026	17,250.00
PLATINUM SECURITY SERVICES LTD	Partnership Projects	09/07/2026	11,534.00
Society Without Abuse	Partnership Projects	06/07/2026	25,750.00
SWINDON BOROUGH COUNCIL	Partnership Projects	10/07/2026	17,500.00
SWINDON BOROUGH COUNCIL	Partnership Projects	11/06/2026	50,800.00
THE APPROPRIATE ADULT SERVICE	Partnership Projects	15/07/2026	3,960.00
WILTSHIRE BOBBY VAN TRUST	Partnership Projects	06/07/2026	723.05
POLICE & CRIME COMMISSIONER FOR DORSET	Pension Outsourcing Costs	21/05/2026	3,400.00
XPS ADMINISTRATION	Pension Outsourcing Costs	23/06/2026	2,566.00
XPS ADMINISTRATION	Pension Outsourcing Costs	23/06/2026	4,163.00
XPS ADMINISTRATION	Pension Outsourcing Costs	24/06/2026	12,440.42
XPS ADMINISTRATION	Pension Outsourcing Costs	21/07/2026	12,440.42
WILTSHIRE PENSION FUND-WILTSHIRE COUNCIL	Pension Strain	08/01/2026	1,283.96
WILTSHIRE PENSION FUND-WILTSHIRE COUNCIL	Pension Strain	22/01/2026	1,583.64
WILTSHIRE PENSION FUND-WILTSHIRE COUNCIL	Pension Strain	21/01/2026	2,950.06
WILTSHIRE PENSION FUND-WILTSHIRE COUNCIL	Pension Strain	21/01/2026	12,563.04
WILTSHIRE PENSION FUND-WILTSHIRE COUNCIL	Pension Strain	12/02/2026	28,732.97
WILTSHIRE PENSION FUND-WILTSHIRE COUNCIL	Pension Strain	21/01/2026	292,308.51
VECTEC LTD	Petrol Pump Maintenance	14/07/2026	528.15
RICOH UK LTD	Photocopier Machines - (Click) Charges	02/07/2026	549.34
RICOH UK LTD	Photocopier Machines - (Click) Charges	12/07/2026	4,718.51
RICOH UK LTD	Photocopier Machines - Rental Charges	02/07/2026	6,031.31
RICOH UK LTD	Photocopier Machines - Rental Charges	12/07/2026	7,436.33
NUFFIELD HEALTH	Physiotherapy	30/06/2026	538.00
HOME OFFICE - ACCOUNTS RECEIVABLE	PNC Costs	30/06/2026	172,439.90
HOME OFFICE - ACCOUNTS RECEIVABLE	PNC Costs	30/06/2026	182,860.89
HOME OFFICE - ACCOUNTS RECEIVABLE	PND Costs	30/06/2026	231,850.42
R Health LTD	Police Surgeons / Clinicians	30/06/2026	6,600.00
VRA Health Consulting Limited	Police Surgeons / Clinicians	20/07/2026	4,350.00
VRA Health Consulting Limited	Police Surgeons / Clinicians	06/07/2026	7,250.00
PITNEY BOWES	Postage Costs	24/07/2026	12,025.34
PITNEY BOWES	Postage Costs	01/07/2026	12,032.80
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/07/2026	543.34
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/07/2026	11,261.66
Guildhall Chambers (Civil Team Acc)	Public Liability	07/07/2026	1,358.00
SATCHELL MORAN SOLICITORS	Public Liability	07/07/2026	6,750.00
SERJCO LTD FEES	Public Liability	04/06/2026	1,250.00
R S P LIMITED	Public Transport	24/07/2026	596.30
CRAZE BROTHERS LTD	Rent	11/06/2026	12,625.00
WILTSHIRE COUNCIL	Rent	05/05/2026	2,230.00
WILTSHIRE COUNCIL	Rent	01/07/2026	2,275.00
RIDGE SURVEYORS LTD	Ridge Suspense	23/07/2026	33,864.75
RIDGE SURVEYORS LTD	Ridge Suspense	29/06/2026	52,909.23
RIDGE AND PARTNERS	SARC Renovations	23/07/2026	2,257.90
RIDGE AND PARTNERS	SARC Renovations	26/06/2026	2,926.00
STEELE DAVIS LTD	SARC Renovations	22/07/2026	18,556.73
SWINDON BOROUGH COUNCIL	Service Charge	17/06/2026	12,001.25
WILTSHIRE COUNCIL	Service Charge	24/06/2026	2,604.02
WILTSHIRE COUNCIL	Service Charge	24/06/2026	31,980.75
WILTSHIRE COUNCIL	Service Charge	24/06/2026	50,586.50
Halo Service Solutions Ltd	Software - maintenance	06/07/2026	4,748.10
IDOX SOFTWARE LIMITED	Software - maintenance	22/07/2026	1,650.00
QUICKTHINK CLOUD LTD	Software - maintenance	05/06/2026	6,788.93
UNIT4 BUSINESS SOFTWARE LTD	Software - maintenance	08/11/2025	28,597.27
BlueLight Commercial Ltd	Software Licences	29/06/2026	7,444.80
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	30/06/2026	701,357.34
LapSafe Self-Service Solutions Limited	Software Licences	24/07/2026	3,266.00
BNP Paribas Real Estate Advisory & Property Management UK Ltd t/a Strutt & Parker	Southern Hub and Touchdowns	26/03/2026	658.91
BNP Paribas Real Estate Advisory & Property Management UK Ltd t/a Strutt & Parker	Southern Hub and Touchdowns	09/06/2026	2,025.00
BNP Paribas Real Estate Advisory & Property Management UK Ltd t/a Strutt & Parker	Southern Hub and Touchdowns	27/02/2026	4,395.55
BNP Paribas Real Estate Advisory & Property Management UK Ltd t/a Strutt & Parker	Southern Hub and Touchdowns	26/06/2026	9,496.88
BNP Paribas Real Estate Advisory & Property Management UK Ltd t/a Strutt & Parker	Southern Hub and Touchdowns	27/05/2026	12,975.00
RIDGE AND PARTNERS	Southern Hub and Touchdowns	30/06/2026	45,142.11
AXON PUBLIC SAFETY UK LTD	Specialist Equipment	26/06/2026	8,457.84

D TEC INTERNATIONAL LTD	Specialist Equipment	16/07/2026	8,580.00
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	18/06/2026	528.15
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	20/05/2026	620.00
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	20/05/2026	916.56
PROMISE PROMO LTD	Stationery & Office Consumables	09/07/2026	690.00
CPOSA	Subscriptions	01/07/2026	700.00
FORCE IT SOLUTIONS LTD	Subscriptions	20/07/2026	2,200.00
UK Telematics Ltd	Subscriptions	15/07/2026	4,621.28
EQUILOGIC SOLUTIONS LIMITED	Systems Development ICT	06/07/2026	12,600.00
PANGAEA IT LTD	Systems Development ICT	07/07/2026	9,400.00
USHERLINE LIMITED	Systems Development ICT	01/07/2026	10,200.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	16/07/2026	28,598.82
Clarity Travel Limited	Training Accomodation	12/07/2026	806.66
PCC FOR AVON AND SOMERSET	Training Accomodation	30/03/2026	625.00
PCC FOR AVON AND SOMERSET	Training Accomodation	26/06/2026	900.00
PCC FOR AVON AND SOMERSET	Training Accomodation	16/03/2026	3,240.00
PCC FOR AVON AND SOMERSET	Training Accomodation	16/03/2026	4,777.90
PFOA TRAINING SERVICES LTD	Training Accomodation	07/07/2026	1,864.00
BlueLight Commercial Ltd	Vehicle Purchases	29/06/2026	85,252.95
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	30/06/2026	658.16
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	18/06/2026	717.70
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	17/06/2026	62,152.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/05/2026	86,887.00
AUTOSMART	Vehicle Workshop Consumables	01/07/2026	542.15
DEVIZES MOTOR PANELS	Vehicle Workshop Consumables	13/07/2026	615.00
M D SERVICES (ANDOVER) LTD	Vehicle Workshop Consumables	20/07/2026	631.59
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	30/04/2026	3,405.80
WALKER FIRE (UK) LTD	Vehicle Workshop Consumables	16/06/2026	1,102.50
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	06/02/2026	512.97
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	01/03/2026	512.97
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	01/05/2026	530.77
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	01/06/2026	530.77
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	01/07/2026	530.77
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	01/07/2026	4,026.28
Fish Brothers (Swindon) Ltd T/A Fish Brothers Toyota	Vehicles - Spares	23/07/2026	531.80
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	17/07/2026	537.00
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	25/06/2026	605.68
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	02/07/2026	698.56
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	26/06/2026	1,226.80
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	18/07/2026	1,559.06
SWINDON TPS	Vehicles - Spares	01/07/2026	889.50
Waylands Automotive Ltd (Volvo Swindon)	Vehicles - Spares	09/07/2026	635.41
Waylands Automotive Ltd (Volvo Swindon)	Vehicles - Spares	01/07/2026	1,278.50
Waylands Automotive Ltd (Volvo Swindon)	Vehicles - Spares	16/07/2026	1,568.07
YAMAHA MOTOR EUROPE NV BRANCH UK	Vehicles - Spares	21/07/2026	644.97
YAMAHA MOTOR EUROPE NV BRANCH UK	Vehicles - Spares	20/07/2026	986.72
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	10/07/2026	539.80
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/04/2026	554.85
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/06/2026	774.20
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/04/2026	2,250.41
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/06/2026	3,924.69
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/04/2026	6,531.99
COMMUNITY FIRST	Victim Support and RJ Funding	05/07/2026	30,037.25
HELP COUNSELLING SERVICES	Victim Support and RJ Funding	09/07/2026	11,424.00
WILTSHIRE COUNCIL	Victim Support and RJ Funding	01/07/2026	60,000.00
Restore Technology T/A Euro Recycling	Waste	16/06/2026	1,250.00
SHRED-IT EUROPE LTD	Waste	10/03/2026	600.00
SHRED-IT EUROPE LTD	Waste	30/06/2026	600.00
SHRED-IT EUROPE LTD	Waste	30/06/2026	735.00
VEOLIA WATER PROJECTS LTD	Water Services	23/07/2026	516.44