

Ap/Ar ID (T)	Account (T)	Trans.date	Amount
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/12/2020	994.50
ADECCO UK LTD	Agency / Temp Staff	12/01/2021	621.78
ADECCO UK LTD	Agency / Temp Staff	19/01/2021	621.78
ADECCO UK LTD	Agency / Temp Staff	12/01/2021	649.44
ADECCO UK LTD	Agency / Temp Staff	19/01/2021	667.87
AI TRAINING SERVICES LIMITED	Software - maintenance	16/12/2020	1,480.00
AI TRAINING SERVICES LIMITED	External Training Courses	30/09/2020	4,750.00
AI TRAINING SERVICES LIMITED	External Training Courses	21/01/2021	4,750.00
AI TRAINING SERVICES LIMITED	External Training Courses	30/09/2020	4,750.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/01/2021	1,271.48
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/01/2021	59,163.22
ALBION CHAMBERS	Disbursement (Counsel Fees)	14/10/2020	950.00
AON UK LIMITED ACCOUNTS DIVISION	External Fees	17/12/2020	1,070.72
AON UK LIMITED ACCOUNTS DIVISION	External Fees	17/12/2020	2,066.40
AUTOSMART	Vehicle Workshop Consumables	11/01/2021	825.98
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	08/12/2020	10,139.00
AXON PUBLIC SAFETY UK LTD	Specialist Equipment	18/12/2020	20,075.00
BACK CARE SOLUTIONS LTD	Specialist Equipment	07/01/2021	1,025.89
BANNER GROUP LTD	Stationery & Office Consumable	19/10/2020	640.00
BANNER GROUP LTD	Stationery & Office Consumable	05/01/2021	1,420.48
BANNER GROUP LTD	Stationery & Office Consumable	15/01/2021	1,501.82
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/01/2021	25,679.02
BAUER RADIO LTD	Publicity	20/12/2020	618.00
BAUER RADIO LTD	Publicity	30/11/2020	642.32
BRITISH TELECOMMUNICATIONS	Network Services	05/01/2021	14,352.75
BT GLOBAL SERVICES	Network Services	15/01/2021	541.66
BT GLOBAL SERVICES	Telephone Search Fees	24/12/2020	1,380.00
BT GLOBAL SERVICES	Network Services	26/01/2021	3,849.71
BT GLOBAL SERVICES	NEP (National Enabling Program	26/01/2021	8,500.00
BT GLOBAL SERVICES	Avaya 999 Replacement (inc Re	26/01/2021	199,759.50
BYWATER TRAINING LIMITED	External Training Courses	05/01/2021	895.00
CARDIAC SCIENCE HOLDINGS (uk) LTD	General equipment	25/11/2020	550.00
CARE OF POLICE SURVIVORS	Partnership Projects	06/01/2021	2,000.00
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	26/06/2020	10,000.00
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	01/07/2020	10,000.00
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	31/12/2020	10,000.00
CELLEBRITE UK LTD	External Training Courses	03/12/2020	1,600.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expen	20/11/2020	1,180.00
CHECKPOINT TYRE & AUTO	New vehicle equipment	17/11/2020	625.00
CLICK TRAVEL	Accommodation	28/12/2020	1,433.26
CMD RECRUITMENT LTD	Agency / Temp Staff	15/01/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	15/01/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	15/01/2021	748.80
CMD RECRUITMENT LTD	Agency / Temp Staff	24/12/2020	763.20
CMD RECRUITMENT LTD	Agency / Temp Staff	15/01/2021	851.96
CMD RECRUITMENT LTD	Agency / Temp Staff	15/01/2021	861.73
CMD RECRUITMENT LTD	Consultants Fees	08/01/2021	1,500.00
CMD RECRUITMENT LTD	Consultants Fees	01/01/2021	2,000.00
CMD RECRUITMENT LTD	Other Recruitment Costs	04/10/2020	2,133.23
CMD RECRUITMENT LTD	Consultants Fees	24/12/2020	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	15/01/2021	2,500.00
COLENA LTD HELIGUY	General equipment	18/12/2020	1,161.67
COLLEGE OF POLICING	External Training Courses	06/01/2021	3,505.50
COMMUNITY FIRST	Victim Support and RJ Funding	30/12/2020	27,676.50
CRIMESTOPPERS TRUST	Partnership Projects	16/12/2020	1,500.00
CRISTIE DATA LTD	Hardware - maintenance	06/01/2021	1,184.00
CUTLER CONSULTANCY LTD	NEP (National Enabling Program	30/11/2020	7,875.00
CUTLER CONSULTANCY LTD	NEP (National Enabling Program	31/12/2020	7,875.00

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CYCLEScheme LTD	Cyclescheme	05/01/2021	750.00
CYCLEScheme LTD	Cyclescheme	26/01/2021	833.33
D F WINDOWS LTD	External Fees	06/01/2021	870.00
D F WINDOWS LTD	NEP (National Enabling Program	06/01/2021	5,800.00
D TEC INTERNATIONAL LTD	General equipment	22/12/2020	4,350.00
DATA PRO	Hardware - purchase	17/11/2020	548.00
DENISE NATHAN CONSULTANCY LTD	External Training Courses	11/01/2021	4,395.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/12/2020	5,404.10
DEVIZES SPORTS CLUB	Rent	06/01/2021	600.00
DICK LOVETT SWINDON	Vehicles - Spares	23/12/2020	557.82
DICK LOVETT SWINDON	Vehicles - Spares	08/01/2021	722.35
DICK LOVETT SWINDON	Outside Repairs/Cleaning	05/11/2020	855.09
DICK LOVETT SWINDON	Outside Repairs/Cleaning	28/11/2020	2,162.16
Dr Derek INDOE	Physiotherapy	21/12/2020	1,400.00
DR EWA WOLSKA	Documentary Evidence	15/12/2020	1,560.00
EDF ENERGY 1 LIMITED	Electricity	05/01/2021	1,023.31
EDF ENERGY 1 LIMITED	Electricity	02/01/2021	6,630.11
EDF ENERGY 1 LIMITED	Electricity	02/01/2021	21,647.78
EGRESS SOFTWARE TECHNOLOGIES	Software - maintenance	11/01/2021	8,763.72
EURO CAR PARTS	External Training Courses	24/07/2020	1,198.00
EURO CAR PARTS	External Training Courses	04/11/2020	6,000.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/01/2021	1,866.24
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/12/2020	3,227.59
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	13/01/2021	5,801.29
EXPERIAN LIMITED	Credit Reference Checks	31/12/2020	3,378.81
FIRST LIGHT SOUTH WEST LTD	Competed Grant Funding	21/12/2020	2,045.84
FISH COMPUTING LTD	Systems Development	04/01/2021	7,310.00
FORENSIC ANALYTICS	External Training Courses	16/12/2020	11,125.00
FUTURE DIGITAL (SMOOTHWALL LTD)	Software Licences	14/01/2021	625.00
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	31/12/2020	21,579.57
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/12/2020	70,975.09
GALLAGHER BASSETT INTERNATIONAL LTD	External Fees	02/12/2020	4,600.68
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	06/01/2021	6,491.08
GLOBAL RADIO SERVICES LTD	Publicity	31/12/2020	3,701.89
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/12/2020	1,757.83
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/12/2020	7,538.54
GOSS INTERACTIVE LTD	Software - maintenance	19/01/2021	795.00
GOSS INTERACTIVE LTD	Software - maintenance	19/01/2021	1,000.00
GOSS INTERACTIVE LTD	Software - maintenance	19/01/2021	1,690.00
GRESHAM OFFICE FURNITURE LTD	Furniture	11/12/2020	3,300.00
HALLS AUTO ELECTRICAL	New vehicle equipment	20/12/2020	13,377.59
HANDS FREE COMPUTER LTD	Specialist Equipment	23/12/2020	960.00
HEALTH ASSURED LTD	External Fees	12/01/2021	6,241.91
HELP COUNSELLING SERVICES	Competed Grant Funding	21/12/2020	1,000.00
HOMETRUTHS	Competed Grant Funding	21/12/2020	7,500.00
HYMANS ROBERTSON CONSULTANTS & ACTUARIES	External Fees	25/01/2021	1,100.00
INLAND REVENUE - HMRC	Apprenticeship Levy	31/12/2020	30,928.00
INTERNET INVESTIGATION SOLUTIONS LIMITED	External Training Courses	28/10/2020	2,100.00
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	25/11/2020	1,806.00
JPC-INFONET LTD	Network Services	01/01/2021	1,123.00
KATE CAIRNS ASSOCIATES LTD	Partnership Projects	19/01/2021	1,300.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/12/2020	649.64
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/12/2020	661.56
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/12/2020	980.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/01/2021	2,242.45
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/12/2020	2,586.60
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/12/2020	3,787.25
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/01/2021	3,847.50

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KINGSWINFORD BLINDS	General equipment	16/01/2021	738.00
LANGUAGE LINE SOLUTIONS	Interpreters Fees	31/12/2020	659.06
LFG SOLUTIONS LTD	NEP (National Enabling Program	31/12/2020	4,800.00
LFG SOLUTIONS LTD	NEP (National Enabling Program	04/12/2020	8,000.00
M D SERVICES (ANDOVER) LTD	New vehicle equipment	14/01/2021	638.50
MUNICIPAL SECURITY LTD	Specialist Equipment	22/12/2020	3,190.00
NCC GROUP SECURITY SERVICES	Network Services	09/11/2020	2,150.00
NEWVIEW CONSULTING LTD	NEP (National Enabling Program	31/12/2020	8,075.00
NHS SOUTH CENTRAL & WEST CSU	Partnership Projects	25/12/2020	2,000.88
NIKOLAY TRAINING SERVICES	External Training Courses	06/01/2021	800.00
NORBECK LTD	Reactive Building Works	23/12/2020	535.55
NORBECK LTD	NEP (National Enabling Program	22/12/2020	708.76
NORBECK LTD	Programmed Maintenance Buil	31/12/2020	1,200.00
NORBECK LTD	Programmed Maintenance Buil	22/12/2020	4,560.27
NORTHUMBRIA POLICE AND CRIME COMMISSIONER	Subscriptions	12/01/2021	1,500.00
OPCC FOR WEST YORKSHIRE	Identification Parades	30/11/2020	46,639.00
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	04/01/2021	101,624.00
ORACLE CORPORATION UK LTD	Software Licences	15/12/2020	4,809.17
ORCHID CELLMARK LTD	Forensic Analysis	15/01/2021	606.45
ORCHID CELLMARK LTD	Forensic Analysis	15/12/2020	662.35
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2020	743.60
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2020	1,001.65
ORCHID CELLMARK LTD	Forensic Analysis	16/12/2020	1,011.38
ORCHID CELLMARK LTD	Forensic Analysis	16/12/2020	1,502.15
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2020	1,508.78
ORCHID CELLMARK LTD	Forensic Analysis	15/01/2021	1,757.48
ORCHID CELLMARK LTD	Forensic Analysis	16/12/2020	1,982.15
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2020	3,719.25
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2020	5,980.30
ORCHID CELLMARK LTD	Forensic Analysis	16/12/2020	16,346.56
PANGAEA IT LTD	NEP (National Enabling Program	14/01/2021	10,800.00
PARK LANE LTD	Vehicle Purchases	16/12/2020	13,819.25
PCC DEVON & CORNWALL	Collaboration service 1	14/01/2021	47,895.21
PCC FOR AVON AND SOMERSET	Mutual Aid	21/01/2021	712.80
PCC FOR AVON AND SOMERSET	Training Accomodation	04/01/2021	1,749.51
PCC FOR AVON AND SOMERSET	Training Accomodation	04/01/2021	2,865.00
PCC FOR AVON AND SOMERSET	Partnership Projects	21/01/2021	11,500.00
PFOA TRAINING SERVICES LTD	External Training Courses	12/01/2021	700.00
PHOENIX SOFTWARE LIMITED	Software Licences	05/01/2021	15,323.00
POD POINT LTD	Minor Capital Works	07/12/2020 -	2,000.00
POD POINT LTD	Minor Capital Works	07/12/2020	5,400.00
POINT SOUTH LIMITED	Firearm equipment	04/01/2021	757.00
QLIKTECH UK LTD	Business Intelligence	30/12/2020 -	900.00
QLIKTECH UK LTD	Business Intelligence	27/12/2020	900.00
QLIKTECH UK LTD	Business Intelligence	14/01/2021	900.00
QLIKTECH UK LTD	Business Intelligence	30/12/2020	2,400.00
RECIPERO LTD	Software Licences	12/01/2021	5,066.60
RELATE	Competed Grant Funding	21/12/2020	1,000.00
REVIVAL (WILTSHIRE RAPE AND SEXUAL ASSUALT CENTRE)	Victim Support and RJ Funding	12/01/2021	58,358.00
RICOH UK LTD	Photocopier Machines - (Click) C	24/12/2020	3,615.55
RICOH UK LTD	Photocopier Machines - Rental C	24/12/2020	8,770.38
RIDGE AND PARTNERS	Replacement Alarms	27/11/2020	595.00
RIDGE AND PARTNERS	Replacement Alarms	22/12/2020	595.00
RIDGE AND PARTNERS	External Fees	27/11/2020	595.00
RIDGE AND PARTNERS	External Fees	27/11/2020	680.00
RIDGE AND PARTNERS	External Fees	22/12/2020	680.00
RIDGE AND PARTNERS	External Fees	22/12/2020	680.00
RIDGE AND PARTNERS	Programmed Maintenance Buil	22/12/2020	859.50

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RIDGE AND PARTNERS	External Fees	27/11/2020	913.15
RIDGE AND PARTNERS	External Fees	27/11/2020	1,020.00
RIDGE AND PARTNERS	Programmed Maintenance Builc	27/11/2020	1,146.00
RIDGE AND PARTNERS	External Fees	22/12/2020	1,190.00
RIDGE AND PARTNERS	External Fees	22/12/2020	1,470.00
RIDGE AND PARTNERS	External Fees	27/11/2020	1,657.50
RIDGE AND PARTNERS	External Fees	27/11/2020	1,700.00
RIDGE AND PARTNERS	External Fees	22/12/2020	2,380.00
RIDGE AND PARTNERS	Warminster Replacement	22/12/2020	2,900.81
RIDGE AND PARTNERS	Warminster Replacement	27/11/2020	2,900.82
RIDGE AND PARTNERS	Melksham Custody	22/12/2020	4,058.75
RIDGE AND PARTNERS	External Fees	22/12/2020	4,260.48
RIDGE AND PARTNERS	External Fees	27/11/2020	4,340.00
RIDGE AND PARTNERS	External Fees	22/12/2020	5,130.00
RIDGE AND PARTNERS	External Fees	27/11/2020	5,242.50
RIDGE AND PARTNERS	External Fees	27/11/2020	5,717.42
RIDGE AND PARTNERS	Melksham Custody	22/12/2020	6,070.00
RIDGE SURVEYORS LTD	Ridge Suspense	22/12/2020	57,573.49
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	14/12/2020 -	504.50
RSG ENGINEERING LTD	New vehicle equipment	21/01/2021	722.13
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	13/11/2020	540.16
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	29/12/2020	851.60
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	28/11/2020	1,370.19
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	28/11/2020	1,822.41
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	25/11/2020	2,019.05
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	29/12/2020	2,116.55
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	28/11/2020	2,213.66
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	11/01/2021	9,983.85
RYGOR COMMERCIALS LTD	Vehicles - Spares	21/12/2020	690.77
SAADIAN TECHNOLOGIES	Software - maintenance	31/12/2020	3,500.00
SBFI LTD	Reactive Building Works	12/01/2021	50,424.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	15/12/2020	704.74
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	12/11/2020	718.76
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	10/11/2020	740.62
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	27/11/2020	1,000.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	05/01/2021	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/12/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	25/11/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	25/11/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	25/11/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	25/11/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	25/11/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	25/11/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	25/11/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/12/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/12/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/12/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	20/01/2021	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	20/01/2021	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	20/01/2021	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	20/01/2021	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	20/01/2021	1,344.84
SEPURA LIMITED	Radio / Airwave - Equipment	14/01/2021	810.00
SERVEST	Catering Management Fee / Suk	22/01/2021	3,654.00
SKILLS FOR JUSTICE ENTERPRISES	External Training Courses	15/12/2020	3,060.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	11/01/2021	674.25
SOCOTEC	Forensic Analysis	31/12/2020	2,051.78
SOFTCAT LTD	NEP (National Enabling Program	30/09/2020	52,599.86
SOFTCAT LTD	NEP (National Enabling Program	16/10/2020	69,763.44
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2020	502.70
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SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2020	502.70

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SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2020	929.99
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2020	1,005.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2020	1,540.77
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2020	3,752.64
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2020	8,294.51
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	04/01/2021	8,349.92
SOUTHERN ELECTRICITY	Electricity	02/12/2020	550.94
SOUTHERN ELECTRICITY	Electricity	12/01/2021	627.00
SOUTHERN ELECTRICITY	Electricity	05/01/2021	643.82
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	13/01/2021	90,945.02
SPLITZ SUPPORT SERVICES	Partnership Projects	04/01/2021	7,500.00
SPLITZ SUPPORT SERVICES	Competed Grant Funding	21/12/2020	80,901.27
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Program	04/01/2021	1,200.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Program	25/01/2021	1,515.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Program	04/01/2021	2,020.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Program	04/01/2021	2,400.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Program	11/01/2021	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Program	18/01/2021	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Program	25/01/2021	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Program	11/01/2021	3,030.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Program	18/01/2021	3,030.00
SUTTON UPHOLSTERERS	Furniture	18/01/2021	795.00
SWINDON BOROUGH COUNCIL	Service Charge	18/12/2020	7,500.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/12/2020	500.00
SWINDON WOMEN'S AID	Partnership Projects	04/01/2021	7,500.00
SWINDON WOMEN'S AID	Competed Grant Funding	21/12/2020	58,758.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	28/10/2020	534.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	28/10/2020	2,580.00
TG SUPPORT LIMITED	Mobile Phone	01/01/2021	833.84
TG SUPPORT LIMITED	Mobile Phone	01/12/2020	891.36
TG SUPPORT LIMITED	General equipment	05/01/2021	1,006.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/12/2020	56,765.00
THE NELSON TRUST	Competed Grant Funding	21/12/2020	26,666.00
THE ZEPHYR RACING PENNANTS LTD	General equipment	26/11/2020	764.85
TOTAL GAS AND POWER LTD	Gas	14/01/2021	531.88
TOTAL GAS AND POWER LTD	Gas	14/01/2021	2,990.10
TOTAL GAS AND POWER LTD	Gas	14/01/2021	7,788.92
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	07/01/2021	630.00
UNIVERSITY OF PORTSMOUTH	External Training Courses	21/12/2020	2,000.00
VAUXHALL MOTORS LIMITED	Vehicle Purchases	17/12/2020	14,254.68
VAUXHALL MOTORS LIMITED	Vehicle Purchases	17/12/2020	14,254.68
VAUXHALL MOTORS LIMITED	Vehicle Purchases	17/12/2020	14,254.68
VAUXHALL MOTORS LIMITED	Vehicle Purchases	17/12/2020	14,254.68
VAUXHALL MOTORS LIMITED	Vehicle Purchases	17/12/2020	14,254.68
VAUXHALL MOTORS LIMITED	Vehicle Purchases	17/12/2020	14,254.68
VAUXHALL MOTORS LIMITED	Vehicle Purchases	17/12/2020	14,254.68
VAUXHALL MOTORS LIMITED	Vehicle Purchases	17/12/2020	14,254.68
VAUXHALL MOTORS LIMITED	Vehicle Purchases	02/12/2020	19,194.81
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/12/2020	828.68
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/12/2020	8,825.30
VICTIM SUPPORT	Victim Support and RJ Funding	05/01/2021	16,637.75
VIKING ARMS LTD	Specialist Equipment	18/12/2020	506.00
VIVASOFT LTD	Airwave Service Charges	04/01/2021	5,711.00
VODAFONE LTD	Network Services	11/07/2020	600.00
VODAFONE LTD (CORPORATE)	External Fees	31/12/2020	36,833.50
WASTE CARE LTD	Waste	18/01/2021	521.80
WATER 2 BUSINESS	Water Services	21/12/2020	716.69
WATER 2 BUSINESS	Water Services	07/01/2021	1,326.83

Ap/Ar ID (T)	Account (T)	Trans.date	Amount
WATER 2 BUSINESS	Water Services	05/01/2021	1,761.54
WATER 2 BUSINESS	Water Services	06/01/2021	3,951.38
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	23/12/2020	1,120.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	30/10/2020	6,991.60
WILTSHIRE COUNCIL	General Rates	14/12/2020	539.96
WILTSHIRE COUNCIL	Partnership Projects	01/09/2020	1,666.67
WILTSHIRE COUNCIL	Partnership Projects	01/11/2020	1,666.67
WILTSHIRE COUNCIL	Partnership Projects	01/12/2020	1,666.67
WILTSHIRE COUNCIL	Partnership Projects	01/10/2020	1,666.67
WILTSHIRE COUNCIL	Partnership Projects	01/01/2021	1,666.67
WILTSHIRE COUNCIL	Partnership Projects	17/11/2020	7,075.00
WILTSHIRE COUNCIL	Partnership Projects	07/12/2020	9,638.75
WILTSHIRE COUNCIL	Victim Support and RJ Funding	08/01/2021	299,192.00
WOODWAY ENGINEERING LTD	Vehicles - Spares	13/01/2021	530.00
WOODWAY ENGINEERING LTD	Vehicles - Spares	20/01/2021	552.50
WOODWAY ENGINEERING LTD	New vehicle equipment	20/01/2021	993.10
WSUN	Competed Grant Funding	21/12/2020	1,778.58