

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ADECCO UK LTD	Agency / Temp Staff	24/06/2020	1,895.13
AFRICAN FAMILIES UK (AFiUK)	Competed Grant Funding	20/07/2020	8,172.66
ASLAR	Airwave Service Charges	07/07/2020	1,271.48
AUTOSMART	Vehicle Workshop Consumables	20/07/2020	765.84
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	13/07/2020	10,139.00
AXON PUBLIC SAFETY UK LTD	Training Materials	22/06/2020	34,150.00
BANNER GROUP LTD	Stationery & Office Consumables	03/07/2020	539.00
BANNER GROUP LTD	Stationery & Office Consumables	26/06/2020	640.20
BANNER GROUP LTD	Stationery & Office Consumables	17/07/2020	1,302.40
BARCLAYCARD BUSINESS	Procurement Card Suspense	28/07/2020	9,748.72
BIGDUG LTD	Equipment maintenance	28/05/2020	550.00
BIGDUG LTD	Royal Wootton Bassett Refurbishment	07/06/2020	1,249.00
BRITISH GAS BUSINESS	Electricity	13/07/2020	559.47
BRITISH GAS BUSINESS	Electricity	13/07/2020	598.51
BT GLOBAL SERVICES	Network Services	15/06/2020	541.66
BUCHANAN COMPUTING	Software - maintenance	20/03/2020	3,880.00
CARE OF POLICE SURVIVORS	Partnership Projects	20/02/2020	2,000.00
CCS MEDIA LTD	Hardware - purchase	27/05/2020	976.60
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	03/07/2020	1,216.50
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	17/07/2020	3,037.50
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	29/05/2020	604.17
CIVICA UK LTD	Vehicle Workshop Equipment	17/10/2019	500.00
CLEARTONE TELECOMS PLC	Software - maintenance	20/07/2020	1,668.00
CLEARTONE TELECOMS PLC	Hardware - purchase	20/07/2020	1,868.00
CLEARTONE TELECOMS PLC	Hardware - purchase	16/07/2020	8,743.00
CLEARVIEW COMMUNICATIONS LTD	General equipment	04/07/2020	852.82
CMD RECRUITMENT LTD	Agency / Temp Staff	17/07/2020	674.63
CMD RECRUITMENT LTD	Agency / Temp Staff	03/07/2020	674.63
CMD RECRUITMENT LTD	Agency / Temp Staff	10/07/2020	674.63
CMD RECRUITMENT LTD	Agency / Temp Staff	24/07/2020	674.63
CMD RECRUITMENT LTD	Consultants Fees	24/07/2020	2,000.00
CMD RECRUITMENT LTD	Consultants Fees	10/07/2020	2,297.72
CMD RECRUITMENT LTD	Consultants Fees	17/07/2020	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	03/07/2020	2,500.00
COLENA LTD HELIGUY	General equipment	13/05/2020	2,714.17
COLENA LTD HELIGUY	General equipment	16/07/2020	10,099.00
COMMUNITY FIRST	Victim Support and RJ Funding	31/03/2020	27,676.50
CRIMESTOPPERS TRUST	Competed Grant Funding	24/07/2020	6,400.00
CRIMESTOPPERS TRUST	Partnership Projects	31/03/2020	8,500.00
CUTLER CONSULTANCY LTD	NEP (National Enabling Programme)	30/06/2020	8,250.00
CYCLEScheme LTD	Cyclescheme	14/07/2020	2,081.67
D F WINDOWS LTD	NEP (National Enabling Programme)	07/07/2020	7,250.00
DATA PRO	Hardware - purchase	21/07/2020	799.00
Dataroad Ltd	NEP (National Enabling Programme)	07/07/2020	33,550.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	08/07/2020	702.92
DEVIZES SPORTS CLUB	Rent	05/07/2020	600.00
DEWVA	Conference & Seminar Fees	14/07/2020	750.00
DICK LOVETT SWINDON	Vehicles - Spares	15/07/2020	931.95
DORSET & WILTSHIRE FIRE & RESCUE AUTHORITY	Rent	07/07/2020	3,000.00
DORSET & WILTSHIRE FIRE & RESCUE AUTHORITY	Rent	07/07/2020	3,000.00
DR A J JEFFERY	External Fees	24/04/2020	600.00
DR A J JEFFERY	External Fees	24/04/2020	840.00
DR R J DELANEY	Pathologists Fees	03/07/2020	2,651.00
DR R J DELANEY	Pathologists Fees	30/06/2020	5,302.00
EDF ENERGY 1 LIMITED	Electricity	02/07/2020	947.17
EDF ENERGY 1 LIMITED	Electricity	02/07/2020	6,404.82
EDF ENERGY 1 LIMITED	Electricity	02/07/2020	19,135.56
ENTERPRISE CONTROL SYSTEMS LTD	Hardware - maintenance	30/06/2020	20,253.94
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/07/2020	2,478.78
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	24/06/2020	3,460.53
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/06/2020	7,133.40
EXPERIAN LIMITED	Credit Reference Checks	30/06/2020	3,378.81
EZIT4U Ltd	NEP (National Enabling Programme)	30/06/2020	8,050.00
FIRST LIGHT SOUTH WEST LTD	Competed Grant Funding	07/07/2020	4,694.33
FISH COMPUTING LTD	Systems Development	06/07/2020	10,320.00
FORCE IT SOLUTIONS LTD	Subscriptions	20/07/2020	2,200.00
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	16/07/2020	697.00
FORENSIC ANALYTICS	Software - maintenance	16/07/2020	3,937.50

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FORENSIC ANALYTICS	Software - maintenance	09/07/2020	27,000.00
FUTURE DIGITAL (SMOOTHWALL LTD)	Software Licences	13/07/2020	1,250.00
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	15/07/2020	21,579.57
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	15/07/2020	21,579.57
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	15/07/2020	21,579.57
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	15/07/2020	70,975.09
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	15/07/2020	70,975.09
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	15/07/2020	70,975.09
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	07/05/2020	986.86
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	13/07/2020	1,413.12
GLOBAL RADIO SERVICES LTD	External Fees	31/05/2020	4,199.97
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/06/2020	2,037.50
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/06/2020	2,705.12
GRESHAM OFFICE FURNITURE LTD	Furniture	03/07/2020	1,665.00
GRESHAM OFFICE FURNITURE LTD	Royal Wootton Bassett Refurbishment	12/06/2020	12,056.50
HEALS OF MALMESBURY	Competed Grant Funding	20/07/2020	2,080.00
HEALTH ASSURED LTD	External Fees	13/07/2020	6,241.91
HELP COUNSELLING SERVICES	Competed Grant Funding	20/07/2020	1,205.00
HIGHWORTH COMMUNITY CHURCH	Competed Grant Funding	20/07/2020	2,350.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	16/07/2020	24,357.98
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	16/07/2020	24,357.98
HOMETRUTHS	Competed Grant Funding	07/07/2020	13,690.00
INLAND REVENUE - HMRC	Basic Pay Fed	02/07/2020	1,391.45
INLAND REVENUE - HMRC	Basic Pay Fed	02/07/2020	6,378.89
INLAND REVENUE - HMRC	Apprenticeship Levy	30/06/2020	29,727.00
ISLINGTON TROWBRIDGE LTD T/A TROWBRIDGE FORD	Vehicles - Spares	09/06/2020	681.77
JPC-INFONET LTD	Network Services	01/07/2020	1,123.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/06/2020	623.25
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/06/2020	710.77
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/06/2020	810.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/06/2020	980.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/06/2020	2,054.71
KEY FORENSIC SERVICES LTD	Forensic Analysis	17/07/2020	13,423.80
LANGUAGE LINE SOLUTIONS	Translators Fees	30/06/2020	975.86
LANGUAGE LINE SOLUTIONS	External Fees	30/06/2020	1,550.00
LFG SOLUTIONS LTD	NEP (National Enabling Programme)	10/07/2020	8,000.00
MAN TRUCK & BUS UK LTD	Outside Repairs/Cleaning	10/07/2020	747.15
MANUTAN UK LTD	Vehicle Workshop Equipment	08/07/2020	583.96
NATIONAL SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	Competed Grant Funding	20/07/2020	1,277.94
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	07/07/2020	1,115.75
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/07/2020	1,582.94
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/07/2020	2,129.99
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	06/07/2020	2,445.63
NDI TECHNOLOGIES LTD	Software - maintenance	16/07/2020	6,991.63
NEWVIEW CONSULTING LTD	NEP (National Enabling Programme)	30/06/2020	6,650.00
NORBECK LTD	HQ Recreational Areas Refurbishment	29/06/2020	3,338.68
ORACLE CORPORATION UK LTD	Software - maintenance	26/06/2020	23,773.48
ORCHARD PRESS LTD	Stationery & Office Consumables	03/07/2020	1,557.00
ORCHID CELLMARK LTD	Forensic Analysis	16/07/2020	543.75
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2020	594.75
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2020	602.55
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2020	1,409.30
ORCHID CELLMARK LTD	Forensic Analysis	15/07/2020	1,525.37
ORCHID CELLMARK LTD	Forensic Analysis	16/06/2020	1,840.38
ORCHID CELLMARK LTD	Forensic Analysis	16/07/2020	3,473.30
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2020	6,263.30
PANGAEA IT LTD	NEP (National Enabling Programme)	05/07/2020	8,800.00
PARK LANE LTD	Vehicle Purchases	26/06/2020	2,761.71
PARK LANE LTD	Vehicle Purchases	26/06/2020	17,915.34
PARK LANE LTD	Vehicle Purchases	26/06/2020	20,638.00
PARK LANE LTD	Vehicle Purchases	26/06/2020	20,988.62
PARK LANE LTD	Vehicle Purchases	26/06/2020	20,988.62
PARK LANE LTD	Vehicle Purchases	26/06/2020	20,988.62
PARK LANE LTD	Vehicle Purchases	26/06/2020	28,761.82
PARK LANE LTD	Vehicle Purchases	26/06/2020	29,434.95
PCC DEVON & CORNWALL	ERP (Enterprise Resource Planning)	27/04/2020	1,525.00
PCC FOR AVON AND SOMERSET	Settlement costs	24/04/2020	58,852.00
PFOA TRAINING SERVICES LTD	External Training Courses	24/07/2020	700.00

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PLATINUM (VAUXHALL) TROWBRIDGE	Outside Repairs/Cleaning	18/03/2020	1,274.38
PLATINUM (VAUXHALL) TROWBRIDGE	Vehicles - Spares	03/07/2020	1,923.60
PLATINUM (VAUXHALL) TROWBRIDGE	Outside Repairs/Cleaning	19/06/2020	2,395.61
PLATINUM (VAUXHALL) TROWBRIDGE	Vehicles - Spares	10/07/2020	3,105.92
POSTURITE (UK) LTD	Specialist Equipment	24/07/2020	548.96
POSTURITE (UK) LTD	Specialist Equipment	15/06/2020	647.36
PROACT IT UK LIMITED	NEP (National Enabling Programme)	30/06/2020	4,800.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	22/07/2020	3,070.70
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	03/07/2020	3,354.47
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	01/04/2020	3,497.92
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	05/05/2020	3,497.92
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	03/06/2020	3,497.92
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	06/03/2020	3,497.92
RELATE	Competed Grant Funding	07/07/2020	3,600.00
REVIVAL (WILTSHIRE RAPE AND SEXUAL ASSUALT CENTRE)	Competed Grant Funding	07/07/2020	19,729.76
RICOH UK LTD	Photocopier Machines - (Click) Charges	10/06/2020	530.04
RICOH UK LTD	Photocopier Machines - (Click) Charges	10/06/2020	3,540.56
RICOH UK LTD	Photocopier Machines - Rental Charges	29/06/2020	3,713.58
RICOH UK LTD	Photocopier Machines - Rental Charges	10/06/2020	6,334.31
RICOH UK LTD	Photocopier Machines - Rental Charges	10/06/2020	8,770.38
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	30/06/2020	715.00
RIDGE AND PARTNERS	External Fees	30/06/2020	831.10
RIDGE AND PARTNERS	External Fees	30/06/2020	845.00
RIDGE AND PARTNERS	External Fees	30/06/2020	1,190.00
RIDGE AND PARTNERS	External Fees	30/06/2020	1,350.13
RIDGE AND PARTNERS	Warminster Replacement	30/06/2020	1,512.00
RIDGE AND PARTNERS	External Fees	29/05/2020	1,700.00
RIDGE AND PARTNERS	External Fees	30/06/2020	2,380.00
RIDGE AND PARTNERS	External Fees	30/06/2020	2,458.75
RIDGE AND PARTNERS	External Fees	29/05/2020	2,759.89
RIDGE SURVEYORS LTD	Ridge Suspense	23/07/2020	45,922.51
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	02/07/2020	533.45
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	01/07/2020	885.18
ROYAL MAIL GROUP PLC	Postage Costs	06/07/2020	787.00
RSG ENGINEERING LTD	New vehicle equipment	21/07/2020	642.44
RSG ENGINEERING LTD	New vehicle equipment	17/07/2020	1,408.87
RSG ENGINEERING LTD	New vehicle equipment	01/07/2020	1,821.55
S P MOORE CONSULTANTS LTD	Systems Development	15/06/2020	2,475.00
SBL (SOFTWARE BOX) LTD	Software Licences	29/06/2020	5,938.20
SCANNA MSC LTD	General equipment	10/07/2020	851.00
SCENESAFE	Forensic Consumables	08/07/2020	559.70
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	08/07/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	08/07/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	08/07/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	08/07/2020	1,344.84
SEPURA LIMITED	ESMCP Emergency Services Mobile Communic	22/06/2020	2,998.00
SEPURA LIMITED	ESMCP Emergency Services Mobile Communic	02/07/2020	3,817.00
SHRED-IT EUROPE LTD	Waste	31/05/2020	708.00
SKILLS FOR JUSTICE ENTERPRISES	External Training Courses	22/07/2020	1,615.00
SOCOTEC	Forensic Analysis	30/06/2020	7,911.92
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2020	560.51
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2020	610.78
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2020	643.20
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2020	1,156.96
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2020	1,221.56
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2020	1,540.77
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2020	1,763.49
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2020	4,076.88
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2020	9,537.44
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	23/06/2020	500.00
SOUTHERN ELECTRICITY	Electricity	02/07/2020	569.59
SOUTHERN ELECTRICITY	Electricity	02/06/2020	588.05
SPLITZ SUPPORT SERVICES	Competed Grant Funding	21/07/2020	128,807.09
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	20/07/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	15/06/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	25/06/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	06/07/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	29/06/2020	2,500.00

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SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	13/07/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	20/07/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	15/06/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	25/06/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	29/06/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/07/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	13/07/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	20/07/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	15/06/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	25/06/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	29/06/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/07/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	10/07/2020	3,000.00
SPURGEONS	Competed Grant Funding	07/07/2020	3,000.00
STEELE DAVIS LTD	Royal Wootton Bassett Refurbishment	26/06/2020	27,771.85
STONEWATER LTD	Competed Grant Funding	07/07/2020	3,820.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/05/2020	782.96
SUTTON UPHOLSTERERS	Furniture	17/06/2020	525.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/06/2020	2,000.00
SWINDON WOMEN'S AID	Competed Grant Funding	24/07/2020	42,820.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/07/2020	1,007.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/07/2020	3,278.37
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	18/06/2020	26,995.00
THE NELSON TRUST	Competed Grant Funding	07/07/2020	45,020.00
TIVOLI GROUP LTD	Grounds Maintenance	20/07/2020	689.00
TIVOLI GROUP LTD	Grounds Maintenance	21/07/2020	698.23
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	02/07/2020	674.88
UNIVERSITY OF CAMBRIDGE	External Leadership Training	13/07/2020	3,700.00
VAUXHALL MOTORS LIMITED	Vehicle Purchases	29/06/2020	11,669.43
VAUXHALL MOTORS LIMITED	Vehicle Purchases	29/06/2020	11,669.43
VAUXHALL MOTORS LIMITED	Vehicle Purchases	29/06/2020	11,669.43
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	30/06/2020	8,176.65
VICTIM SUPPORT	Competed Grant Funding	07/07/2020	3,310.00
VODAFONE LTD (CORPORATE)	Mobile Phone	30/06/2020	1,500.00
VODAFONE LTD (CORPORATE)	Mobile Phone	18/07/2020	13,425.43
VODAFONE LTD (CORPORATE)	Mobile Phone	30/06/2020	45,685.50
WASTE NOT WANT NOT	Competed Grant Funding	07/07/2020	5,632.00
WATER 2 BUSINESS	Water Services	02/07/2020	1,054.31
WATER 2 BUSINESS	Water Services	03/07/2020	1,427.12
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	30/03/2020	643.50
WILTSHIRE COUNCIL	Pension Outsourcing Costs	01/07/2020	785.00
WILTSHIRE COUNCIL	Partnership Projects	15/06/2020	2,823.00
WILTSHIRE COUNCIL	Treasury Costs	07/07/2020	8,378.00
WILTSHIRE COUNCIL	Partnership Projects	29/05/2020	156,453.00
WILTSHIRE NEIGHBOURHOOD WATCH ASSOCIATION	Competed Grant Funding	07/07/2020	500.00
WOODWAY ENGINEERING LTD	New vehicle equipment	07/07/2020	1,070.47
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/07/2020	1,177.07
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/07/2020	5,901.13
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/07/2020	27,108.83
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/07/2020	261,558.46
WPC SOFTWARE LTD	Software - maintenance	16/06/2020	1,862.68
WSUN	Competed Grant Funding	07/07/2020	1,545.91
WURTH UK LIMITED	Vehicle Workshop Equipment	03/07/2020	1,389.00
WURTH UK LIMITED	Vehicle Workshop Equipment	06/07/2020	1,389.00
XPS ADMINISTRATION	Pension Outsourcing Costs	24/07/2020	7,197.00
YOUTH ADVENTURE TRUST	Competed Grant Funding	20/07/2020	4,604.04
	Airwave Service Charges	07/07/2020	59,894.90