

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ACTION DRY ES LTD	External Fees	09/06/2020	978.74
AID TRAINING & OPERATIONS LTD	External Training Courses	28/01/2020	895.00
AIR SCIENCE TECHNOLOGIES LTD	Specialist Equipment	09/06/2020	5,195.00
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	09/06/2020	1,271.48
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	09/06/2020	59,934.02
AON UK LIMITED ACCOUNTS DIVISION	External Fees	18/06/2020	929.60
AUTOSMART	Vehicle Workshop Consumables	15/06/2020	569.73
AUTOSMART	Vehicle Workshop Equipment	15/06/2020	609.85
AUTOSMART	Vehicle Workshop Equipment	09/06/2020	929.00
AVOIRA LIMITED	Hardware - purchase	08/04/2020	542.95
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	10/06/2020	10,139.00
AXON PUBLIC SAFETY UK LTD	Training Materials	14/11/2019	2,750.00
BANNER GROUP LTD	Stationery & Office Consumables	22/05/2020	510.58
BANNER GROUP LTD	Stationery & Office Consumables	23/06/2020	551.58
BANNER GROUP LTD	Stationery & Office Consumables	12/06/2020	724.33
BARCLAYCARD BUSINESS	Procurement Card Suspense	16/06/2020	954.77
BARCLAYCARD BUSINESS	Procurement Card Suspense	16/06/2020	2,838.16
Bechtle Direct Ltd	Hardware - purchase	02/06/2020	517.28
Bechtle Direct Ltd	Hardware - purchase	04/06/2020	934.14
BIGDUG LTD	Equipment maintenance	01/05/2020	7,125.00
BNP PARIBAS REAL ESTATE	External Fees	29/05/2020	637.50
BNP PARIBAS REAL ESTATE	External Fees	29/05/2020	935.00
BNP PARIBAS REAL ESTATE	External Fees	29/05/2020	9,000.00
BOC LIMITED	Vehicle Workshop Equipment	29/05/2020	900.76
BRITISH GAS BUSINESS	Electricity	11/06/2020	564.18
BRITISH GAS BUSINESS	Electricity	11/06/2020	578.69
BRITISH GAS BUSINESS	Electricity	09/06/2020	1,543.78
BRITISH TELECOMMUNICATIONS	Network Services	05/01/2020	14,928.53
BRITISH TELECOMMUNICATIONS	Network Services	15/06/2020	17,147.57
BRITISH TELECOMMUNICATIONS	Network Services	04/04/2020	18,359.88
BT GLOBAL SERVICES	Network Services	15/05/2020	541.66
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	29/05/2020	2,200.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	20/06/2020	2,200.00
CARDIAC SCIENCE HOLDINGS (uk) LTD	General equipment	16/04/2020	1,450.00
CASTLE WATER LTD	Water Services	03/06/2020	1,352.40
CASTLE WATER LTD	Water Services	03/06/2020	1,886.44
CELLEBRITE UK LTD	Forensic Analysis	14/06/2020	1,800.00
CELLEBRITE UK LTD	Forensic Analysis	20/05/2020	1,800.00
CELLEBRITE UK LTD	External Training Courses	23/06/2020	5,700.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	04/05/2020	1,061.80
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	20/05/2020	1,976.50
CIVICA UK LTD	Equipment maintenance	31/05/2020	1,465.00
CIVICA UK LTD	Equipment maintenance	14/02/2020	17,500.91
CMD RECRUITMENT LTD	Agency / Temp Staff	05/06/2020	539.70
CMD RECRUITMENT LTD	Agency / Temp Staff	22/05/2020	593.67
CMD RECRUITMENT LTD	Agency / Temp Staff	29/05/2020	638.65
CMD RECRUITMENT LTD	Agency / Temp Staff	12/06/2020	674.63
CMD RECRUITMENT LTD	Agency / Temp Staff	19/06/2020	674.63
CMD RECRUITMENT LTD	Agency / Temp Staff	26/06/2020	674.63
CMD RECRUITMENT LTD	Consultants Fees	05/06/2020	1,500.00
CMD RECRUITMENT LTD	Consultants Fees	29/05/2020	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	22/05/2020	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	12/06/2020	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	19/06/2020	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	26/06/2020	2,500.00
COMPUTER AIDED DEV CORPN LTD	Software - maintenance	05/06/2020	33,525.00
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	15/06/2020	522.69
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	05/06/2020	999.50
CRAZE BROTHERS LTD	Rent	12/06/2020	8,125.00
CREST ADVISORY (UK) LTD	Partnership Projects	05/06/2020	11,266.00
CRIMESTOPPERS TRUST	External Fees	29/05/2020	4,387.80
CUTLER CONSULTANCY LTD	NEP (National Enabling Programme)	31/05/2020	7,125.00
CYCLEScheme LTD	Cyclescheme	19/06/2020 -	833.33
CYCLEScheme LTD	Cyclescheme	13/05/2020 -	583.33
CYCLEScheme LTD	Cyclescheme	23/06/2020	1,229.17

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CYCLEScheme LTD	Cyclescheme	02/06/2020	1,299.17
CYCLEScheme LTD	Cyclescheme	09/06/2020	2,262.50
D F WINDOWS LTD	NEP (National Enabling Programme)	03/06/2020	5,220.00
DATALYNX LIMITED	Network Services	26/06/2020	2,500.00
DD PRODUCTS & SERVICES LTD	First Aid Equipment / Consumables	21/04/2020	15,600.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/05/2020	655.46
DICK LOVETT SWINDON	Vehicles - Spares	31/03/2020	1,086.26
DICK LOVETT SWINDON	Vehicles - Spares	27/05/2020	911.60
DICK LOVETT SWINDON	Vehicles - Spares	25/03/2020	1,166.46
DICK LOVETT SWINDON	Outside Repairs/Cleaning	27/05/2020	3,752.14
DIRECT TOOL COMPANY	General equipment	12/06/2020	700.00
DIRECT TOOL COMPANY	General equipment	19/06/2020	11,000.00
DR B N PURDUE	Pathologists Fees	08/04/2020	2,651.00
DR B N PURDUE	Pathologists Fees	09/06/2020	5,302.00
DR R J DELANEY	Pathologists Fees	03/04/2020	2,651.00
DR SARAH DIXON CONSULTATN PAEDIATRICIAN	Documentary Evidence	20/06/2020	4,968.00
DR SEAN HALDANE	Documentary Evidence	25/05/2020	1,250.00
DRS DIRECT	Agency / Temp Staff	04/05/2020	787.50
DUTYSHEET LTD	Software - maintenance	27/05/2020	4,139.85
EDF ENERGY 1 LIMITED	Electricity	02/06/2020	1,004.86
EDF ENERGY 1 LIMITED	Electricity	11/10/2016	1,289.24
EDF ENERGY 1 LIMITED	Electricity	02/06/2020	6,189.20
EDF ENERGY 1 LIMITED	Electricity	02/06/2020	19,790.23
EDF ENERGY 1 LIMITED	Electricity	28/05/2020	19,903.19
EQUILOGIC SOLUTIONS LIMITED	Systems Development	18/05/2020	9,800.00
ESPO EASTERN SHIRES PURCHASING ORGANISATION	Royal Wootton Bassett Refurbishment	03/06/2020	504.00
EURO CAR PARTS	Vehicles - Spares	23/06/2020	607.18
EURO CAR PARTS	Vehicles - Spares	20/05/2020	620.76
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/05/2020	988.73
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/06/2020	4,405.73
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/05/2020	8,499.34
EXPERIAN LIMITED	Credit Reference Checks	31/05/2020	3,378.81
EZIT4U Ltd	NEP (National Enabling Programme)	11/06/2020	6,300.00
FAST ENGINEERING LTD	Detained Persons - Other Expenses	18/05/2020	1,325.20
FISH COMPUTING LTD	Systems Development	01/06/2020	7,740.00
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	13/05/2020	902.94
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	20/05/2020	1,580.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/05/2020	7,804.00
GARRAN LOCKERS LTD	Royal Wootton Bassett Refurbishment	12/06/2020	8,281.70
GLASDON UK LTD	General equipment	22/05/2020	1,680.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	29/05/2020	690.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/03/2020	3,888.99
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	29/05/2020	7,077.53
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/03/2020	9,138.90
GRANT THORNTON UK LLP	External Audit Fee	02/06/2020	2,887.50
GRANT THORNTON UK LLP	External Audit Fee	02/06/2020	13,608.50
GRESHAM OFFICE FURNITURE LTD	Furniture	20/02/2020	1,898.00
GRESHAM OFFICE FURNITURE LTD	Furniture	05/06/2020	3,300.00
GRIST ENVIRONMENTAL LTD	Waste	31/05/2020	1,007.50
HAMPSHIRE CONSTABULARY	Collaboration service 1	19/05/2020	1,762.55
HAMPSHIRE CONSTABULARY	External Fees	19/05/2020	3,538.87
HAMPSHIRE CONSTABULARY	Software Licences	19/05/2020	20,277.77
HANDS FREE COMPUTER LTD	Specialist Equipment	07/05/2020	620.00
HANDS FREE COMPUTER LTD	Specialist Equipment	12/06/2020	640.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	24/06/2020	8,634.24
HK EATON LTD	Systems Development	01/04/2020	22,873.50
HOME OFFICE - ACCOUNTS RECEIVABLE	Specialist Equipment	10/06/2020	1,620.00
HONDA (UK) LIMITED	Vehicles - Spares	19/06/2020	752.94
HYMANS ROBERTSON CONSULTANTS & ACTUARIES	External Fees	12/06/2020	4,750.00
INLAND REVENUE - HMRC	Apprenticeship Levy	31/05/2020	29,765.00
ISLINGTON TROWBRIDGE LTD T/A TROWBRIDGE FORD	Outside Repairs/Cleaning	27/02/2020	2,571.62
JOHNSON CONTROL SYSTEMS LTD	Stationery & Office Consumables	14/01/2020	957.75
JPC-INFONET LTD	Network Services	01/06/2020	1,123.00
KENNET SIGN & DISPLAY	Stationery & Office Consumables	04/06/2020	700.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/05/2020	649.64

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KEY FORENSIC SERVICES LTD	External Fees	19/05/2020	810.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/05/2020	895.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	15/06/2020	9,195.70
KEY FORENSIC SERVICES LTD	Forensic Analysis	15/05/2020	10,897.41
KINGSWINFORD BLINDS	HQ Recreational Areas Refurbishment	01/06/2020	786.00
KINGSWINFORD BLINDS	Royal Wootton Bassett Refurbishment	12/06/2020	2,305.00
LANGUAGE LINE SOLUTIONS	Translators Fees	31/05/2020	688.02
LFG SOLUTIONS LTD	NEP (National Enabling Programme)	03/06/2020	5,760.00
MINTTULIP LIMITED	NEP (National Enabling Programme)	02/04/2020	2,375.00
MINTTULIP LIMITED	NEP (National Enabling Programme)	04/03/2020	3,325.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	17/03/2020	729.12
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	26/05/2020	867.10
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/06/2020	1,181.83
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	29/05/2020	1,413.11
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	25/06/2020	1,926.67
NATIONWIDE CRASH REPAIR CENTRES LTD	Outside Repairs/Cleaning	13/05/2020	3,697.94
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	28/04/2020	3,875.63
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	19/06/2020	4,491.42
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	27/05/2020	5,311.22
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	27/05/2020	20,289.27
NEW COLLEGE	External Training Courses	11/03/2020	1,800.00
NORBECK LTD	NEP (National Enabling Programme)	26/03/2020	674.92
NORTH WALES POLICE	Collaboration service 1	18/05/2020	19,723.00
NSAF LTD	Firearm equipment	03/03/2020	6,782.50
OPCC FOR WEST YORKSHIRE	Software - maintenance	09/06/2020	13,545.55
ORCHARD PRESS LTD	Stationery & Office Consumables	15/05/2020	785.00
ORCHARD PRESS LTD	Stationery & Office Consumables	15/05/2020	998.00
ORCHID CELLMARK LTD	Forensic Analysis	15/06/2020	901.55
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2020	1,253.20
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2020	1,740.90
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2020	1,927.60
ORCHID CELLMARK LTD	Forensic Analysis	16/06/2020	6,868.50
ORCHID CELLMARK LTD	Forensic Analysis	01/06/2020	12,536.95
ORCHID CELLMARK LTD	Forensic Analysis	01/05/2020	13,944.57
PANGAEA IT LTD	NEP (National Enabling Programme)	01/06/2020	7,600.00
PCC DEVON & CORNWALL	Collaboration service 1	19/03/2020	10,333.39
PCC FOR AVON AND SOMERSET	Subscriptions	26/05/2020	4,685.25
PEARLCATCHERS LIMITED	External Leadership Training	30/04/2020	1,180.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Officers Seconded In	24/06/2020	8,625.51
POLICE & CRIME COMMISSIONER FOR SURREY	External Training Courses	19/03/2020	5,250.00
POLICE ICT	Software Licences	01/05/2020	23,698.23
PRCA	Subscriptions	05/05/2020	500.00
PUBLIC HEALTH ENGLAND	External Training Courses	19/02/2020	3,195.00
RAPID SECURE LTD	Damage to Property / Boarding Up	05/06/2020	641.30
REED BUSINESS INFORMATION LTD	Software Licences	04/06/2020	8,848.00
REVEAL MEDIA LTD	Mobile Phone	02/06/2020	6,645.00
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	29/05/2020	580.00
RIDGE AND PARTNERS	External Fees	29/05/2020	620.00
RIDGE AND PARTNERS	External Fees	29/05/2020	709.75
RIDGE AND PARTNERS	External Fees	29/05/2020	845.00
RIDGE AND PARTNERS	External Fees	29/05/2020	850.00
RIDGE AND PARTNERS	General equipment	10/06/2020	875.59
RIDGE AND PARTNERS	Warminster Replacement	29/05/2020	1,025.00
RIDGE AND PARTNERS	External Fees	29/05/2020	4,085.00
RIDGE AND PARTNERS	External Fees	29/05/2020	8,600.00
RIDGE AND PARTNERS	External Fees	29/05/2020	14,676.25
RIDGE SURVEYORS LTD	Ridge Suspense	28/05/2020	14,151.23
RIDGE SURVEYORS LTD	Ridge Suspense	15/06/2020	18,912.29
RIDGE SURVEYORS LTD	Ridge Suspense	30/06/2020	21,114.77
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	03/04/2020	507.50
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	27/05/2020	735.15
RW FORKLIFT SERVICES LIMITED	General equipment	05/05/2020	572.42
S P MOORE CONSULTANTS LTD	Systems Development	05/05/2020	5,287.50
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	22/06/2020	929.15
SALISBURY DBF	Agency / Temp Staff	01/01/2020	3,842.00

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SALISBURY DBF	Agency / Temp Staff	01/04/2020	3,842.00
SBL (SOFTWARE BOX) LTD	Software Licences	17/04/2020	5,814.08
SCENESAFE	General equipment	31/05/2020 -	31,500.00
SCENESAFE	General equipment	31/05/2020 -	7,800.00
SCENESAFE	General equipment	31/05/2020 -	6,500.00
SCENESAFE	First Aid Equipment / Consumables	09/04/2020	749.00
SCENESAFE	Forensic Consumables	28/05/2020	952.97
SCENESAFE	Forensic Consumables	15/03/2020	1,560.13
SCENESAFE	General equipment	31/05/2020	6,500.00
SCENESAFE	General equipment	18/04/2020	31,500.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	15/04/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	10/06/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	10/06/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	10/06/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	10/06/2020	1,344.84
SEPURA LIMITED	Radio / Airwave - Equipment	04/05/2020	1,640.00
SEPURA LIMITED	Radio / Airwave - Equipment	29/05/2020	1,804.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	28/05/2020	6,005.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	29/05/2020	8,150.00
SERVEST	Catering Management Fee / Subsidy	22/06/2020	3,244.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	02/06/2020	659.75
SOCOTEC	Forensic Analysis	29/05/2020	2,430.38
SOFTCAT LTD	NEP (National Enabling Programme)	17/06/2020	22,888.80
SOFTWARE ENTERPRISES (UK) LTD	ERP (Enterprise Resource Planning)	29/05/2020	6,800.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2020	560.51
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2020	610.78
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2020	643.20
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2020	1,156.96
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2020	1,221.56
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2020	1,540.77
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2020	4,076.88
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2020	9,537.44
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	09/06/2020	1,515.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	01/06/2020	2,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	01/06/2020	2,020.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	01/06/2020	2,400.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	09/06/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	09/06/2020	3,000.00
STEVE KING CARPENTRY	Settlement costs	14/06/2020	807.00
STONEWALL EQUALITY LTD	Subscriptions	21/06/2020	2,500.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/04/2020	771.79
SWINDON BOROUGH COUNCIL	Service Charge	17/06/2020	7,500.00
SWINDON BOROUGH COUNCIL	Victim Support and RJ Funding	26/05/2020	41,925.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/05/2020	2,000.00
SWINDON TPS	Vehicles - Spares	28/05/2020	573.89
TG SUPPORT LIMITED	Mobile Phone	01/06/2020	845.96
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/06/2020	1,683.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/06/2020	2,463.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/05/2020	45,150.00
THE COMMUNITY FOUNDATION FOR WILTSHIRE & SWINDON	Partnership Projects	15/06/2020	6,000.00
THE COMMUNITY FOUNDATION FOR WILTSHIRE & SWINDON	Partnership Projects	15/06/2020	30,000.00
THE COMMUNITY FOUNDATION FOR WILTSHIRE & SWINDON	Competed Grant Funding	15/06/2020	50,000.00
THE GYM REPAIR CO	Equipment maintenance	21/05/2020	1,240.00
THE OPCC FOR LEICESTERSHIRE	Collaboration service 1	16/06/2020	1,426.00
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Software - maintenance	12/05/2020	22,500.00
THOMAS JACKS LTD	Firearm equipment	18/06/2020	1,742.50
TIVOLI GROUP LTD	Grounds Maintenance	28/05/2020	548.22
TIVOLI GROUP LTD	Grounds Maintenance	22/04/2020	698.23
TIVOLI GROUP LTD	Grounds Maintenance	28/05/2020	813.84
TOTAL GAS AND POWER LTD	Gas	20/05/2020	1,540.93
TOTAL GAS AND POWER LTD	Gas	20/05/2020	4,594.19
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	01/04/2020	518.80
United Kingdom Accreditation Service (UKAS)	Collaboration service 1	05/06/2020	3,077.75
VAUXHALL MOTORS LIMITED	Vehicles - Spares	20/03/2020	730.80
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/05/2020	1,961.50

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VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	02/06/2020	503.20
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	02/06/2020	640.28
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	07/04/2020	850.00
VODAFONE LTD	Network Services	11/04/2020	600.00
VODAFONE LTD	Network Services	19/05/2020	1,776.00
VODAFONE LTD	Network Services	24/06/2020	1,776.00
VODAFONE LTD (CORPORATE)	Mobile Phone	16/06/2020	13,425.01
WAREHOUSE EXPRESS LTD T/A WEX PHOTO VIDEO	General equipment	22/05/2020	566.18
WAREHOUSE EXPRESS LTD T/A WEX PHOTO VIDEO	General equipment	15/05/2020	679.53
WATER 2 BUSINESS	Water Services	03/06/2020	860.01
WATER 2 BUSINESS	Water Services	28/05/2020	7,153.92
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	30/04/2020	513.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	30/04/2020	661.50
WEIGHTMANS LLP OFFICE ACCOUNT	External Fees	28/04/2020	702.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	30/04/2020	892.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	29/04/2020	957.83
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	28/04/2020	1,039.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	29/04/2020	1,759.33
WILTSHIRE COUNCIL	Rent	15/06/2020	1,875.00
WILTSHIRE COUNCIL	Partnership Projects	27/03/2020	14,950.00
WILTSHIRE COUNCIL	Partnership Projects	27/03/2020	20,400.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2020 -	10,082.40
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2020	1,177.07
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2020	5,901.13
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2020	27,108.83
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2020	270,277.08
XPS ADMINISTRATION	Pension Outsourcing Costs	11/06/2020	890.00
XPS ADMINISTRATION	Pension Outsourcing Costs	12/06/2020	7,197.00