

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	07/05/2020	1,271.48
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	07/05/2020	58,514.68
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	01/05/2020	148,848.00
ATOS IT SERVICES UK LIMITED	Software Licences	26/03/2020	2,000.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	28/04/2020	10,139.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	15/05/2020	10,139.00
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	18/05/2020	814.14
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	19/08/2020	580.00
BANNER GROUP LTD	Stationery & Office Consumables	28/04/2020	1,003.94
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	19/08/2020	1,262.36
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/05/2020	27,217.26
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	28/04/2020	750.49
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	22/10/2019	857.00
BNP PARIBAS REAL ESTATE	External Fees	22/04/2020	5,850.00
BRITISH GAS BUSINESS	Electricity	14/04/2020	557.98
BRITISH GAS BUSINESS	Electricity	11/05/2020	587.25
BRITISH GAS BUSINESS	Electricity	11/05/2020	638.04
BRITISH GAS BUSINESS	Electricity	14/04/2020	696.48
BRITISH GAS BUSINESS	Electricity	14/04/2020	719.54
BRITISH TELECOMMUNICATIONS	Network Services	17/05/2020	5,349.00
BRITISH TELECOMMUNICATIONS	Network Services	15/04/2020	17,277.48
BRITISH TELECOMMUNICATIONS	Network Services	15/05/2020	17,300.78
BULL PRODUCTS	Vehicle Workshop Consumables	30/04/2020	884.11
CAMBRIAN TYRES LTD	Vehicles - Tyres & Tubes	27/04/2020	689.55
CAMBRIAN TYRES LTD	Vehicles - Tyres & Tubes	06/05/2020	689.55
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	15/05/2020	6,236.26
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	28/04/2020	21,165.81
CCS MEDIA LTD	Hardware - purchase	07/04/2020	807.00
CCS MEDIA LTD	Hardware - purchase	20/04/2020	942.76
CELLEBRITE UK LTD	Forensic Analysis	24/02/2020	1,800.00
CELLEBRITE UK LTD	General equipment	13/05/2020	2,600.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	19/03/2020	1,535.00
CHARTERED INSTITUTE OF PERSONNEL AND DEVELOPMENT	External Training Courses	29/04/2020	2,045.00
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	07/05/2020	655.80
CIPFA BUSINESS LTD	Subscriptions	04/03/2020	15,000.00
CIRCLES SOUTH WEST	Partnership Projects	04/05/2020	14,000.00
CIVICA UK LTD	Subscriptions	30/04/2020	6,375.41
CIVICA UK LTD	Software - maintenance	30/04/2020	6,375.41
CMD RECRUITMENT LTD	Agency / Temp Staff	01/05/2020	584.68
CMD RECRUITMENT LTD	Agency / Temp Staff	07/05/2020	584.68
CMD RECRUITMENT LTD	Agency / Temp Staff	27/03/2020	638.65
CMD RECRUITMENT LTD	Agency / Temp Staff	20/03/2020	674.63
CMD RECRUITMENT LTD	Accommodation	20/03/2020	1,500.00
CMD RECRUITMENT LTD	Accommodation	15/05/2020	2,000.00
CMD RECRUITMENT LTD	Accommodation	27/03/2020	2,500.00
CMD RECRUITMENT LTD	Accommodation	07/05/2020	2,500.00
CMD RECRUITMENT LTD	Accommodation	01/05/2020	2,500.00
COPYRIGHT LICENSING AGENCY LTD	Subscriptions	06/05/2020	2,592.45
CORONA ENERGY RETAIL4 LTD	Gas	09/04/2020	612.09
CORONA ENERGY RETAIL4 LTD	Gas	09/04/2020	630.48
CO-STAR ELECTRONIC COMPONENTS	Vehicle Radio Installation & Maintenance	27/04/2020	535.92
CUTLER CONSULTANCY LTD	NEP (National Enabling Programme)	30/04/2020	7,500.00
CYCLEScheme LTD	Cyclescheme	26/05/2020	600.00
CYCLEScheme LTD	Cyclescheme	05/05/2020	1,316.67
CYCLEScheme LTD	Cyclescheme	19/05/2020	1,324.99
D F WINDOWS LTD	NEP (National Enabling Programme)	05/05/2020	6,090.00
D TEC INTERNATIONAL LTD	General equipment	14/05/2020	3,352.00
DATA PRO	General equipment	09/03/2020	654.00
DATA PRO	Hardware - purchase	28/04/2020	900.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	30/04/2020	1,097.42
DICK LOVETT SWINDON	Outside Repairs/Cleaning	26/03/2020	812.80
DICK LOVETT SWINDON	Vehicles - Spares	04/05/2020	936.60
DICK LOVETT SWINDON	Outside Repairs/Cleaning	02/04/2020	1,760.98
DICK LOVETT SWINDON	Outside Repairs/Cleaning	30/04/2020	1,803.68
DR DAVID NORTHCOTT	Documentary Evidence	08/04/2020	935.00
Dr Derek INDOE	Physiotherapy	28/04/2020	500.00
DRS DIRECT	Agency / Temp Staff	04/05/2020	787.50
EDF ENERGY 1 LIMITED	Electricity	15/05/2020	912.51

EDF ENERGY 1 LIMITED	Electricity	19/05/2020	6,224.52
EDF ENERGY 1 LIMITED	Electricity	14/04/2020	7,637.72
EURO CAR PARTS	Vehicles - Spares	05/05/2020	531.92
EURO CAR PARTS	Vehicles - Spares	01/05/2020	789.82
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/05/2020	3,514.98
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	27/04/2020	7,528.53
EXPERIAN LIMITED	Credit Reference Checks	30/04/2020	3,378.81
EZIT4U Ltd	NEP (National Enabling Programme)	14/05/2020 -	8,750.00
EZIT4U Ltd	NEP (National Enabling Programme)	14/05/2020	8,400.00
EZIT4U Ltd	NEP (National Enabling Programme)	30/04/2020	8,750.00
FISH COMPUTING LTD	Systems Development	04/05/2020	9,030.00
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	19/05/2020 -	720.00
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	29/04/2020	586.57
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	30/03/2020	912.98
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	21/03/2020	1,441.40
GLOBAL RADIO SERVICES LTD	External Fees	30/04/2020	525.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/04/2020	2,732.14
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/04/2020	4,716.77
GRANT THORNTON UK LLP	External Audit Fee	03/03/2020	6,108.50
HI-TEC EUROPE LTD	Clothing & Uniforms	27/04/2020	858.00
HM COURTS & TRIBUNAL SERVICES	Court Fees	23/03/2020	904.00
HONDA (UK) LIMITED	Vehicles - Spares	07/05/2020	1,091.57
HONDA (UK) LIMITED	Vehicles - Spares	14/05/2020	1,226.10
HONEYSTONE CONSULTING LTD	External Fees	28/04/2020	855.00
INLAND REVENUE - HMRC	Apprenticeship Levy	30/04/2020	29,226.00
IPROVEFIT LIMITED	External Fees	31/03/2020	675.00
JEWSON LIMITED	General equipment	03/04/2020	1,497.00
JPC-INFONET LTD	Software - maintenance	01/05/2020	1,123.00
JPC-INFONET LTD	Network Services	01/05/2020	1,123.00
KAWASAKI MOTORS UK	Vehicles - Spares	15/05/2020	1,069.06
KENNET PRINT LTD	Stationery & Office Consumables	28/04/2020	645.00
KENNET PRINT LTD	Publicity	28/04/2020	975.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/04/2020 -	1,966.80
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/04/2020	1,639.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/04/2020	1,966.80
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/04/2020	2,310.99
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/05/2020	3,646.03
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/04/2020	3,732.10
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/05/2020	3,877.00
LEARNING & PERFORMANCE INSTITUTE	External Training Courses	22/05/2020	3,390.00
LEVEL PEAKS ASSOCIATES LTD	Clothing & Uniform (Non stock system)	29/04/2020	1,030.40
LFG SOLUTIONS LTD	NEP (National Enabling Programme)	03/05/2020	6,720.00
LINKEDIN IRELAND UNLIMITED COMPANY	External Advertising	03/02/2020	12,045.00
LION LABORATORIES LTD	Equipment maintenance	13/05/2020	7,625.00
MBL SEMINARS LTD	Conference & Seminar Fees	07/04/2020	840.00
MERCEDEZ BENZ VANS UK LTD	Vehicle Purchases	29/04/2020	66,475.00
MERCEDEZ BENZ VANS UK LTD	Vehicle Purchases	29/04/2020	66,475.00
MERCEDEZ BENZ VANS UK LTD	Vehicle Purchases	29/04/2020	66,475.00
MOPAC	Informant Fees	29/04/2020	2,298.68
MOPAC	Partnership Projects	29/04/2020	7,970.00
MOPAC	Partnership Projects	24/04/2020	13,345.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	28/04/2020	1,735.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	30/04/2020	2,783.90
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	28/04/2020	3,922.45
NCC GROUP SECURITY SERVICES	Network Services	15/05/2020	27,500.00
NCC SERVICES LIMITED	Software - maintenance	04/05/2020	1,045.00
NDI TECHNOLOGIES LTD	Software - maintenance	30/03/2020	3,477.68
NICHE TECHNOLOGY UK LTD	Software - maintenance	21/05/2020	37,284.25
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	30/04/2020	101,624.00
ORACLE CORPORATION UK LTD	Software - maintenance	30/04/2020	74,607.29
ORCHID CELLMARK LTD	Forensic Analysis	30/04/2020	586.95
ORCHID CELLMARK LTD	Forensic Analysis	30/04/2020	624.00
ORCHID CELLMARK LTD	Forensic Analysis	15/05/2020	703.95
ORCHID CELLMARK LTD	Forensic Analysis	16/05/2020	794.60
ORCHID CELLMARK LTD	Forensic Analysis	16/05/2020	945.10
ORCHID CELLMARK LTD	Forensic Analysis	30/04/2020	1,077.70
ORCHID CELLMARK LTD	Forensic Analysis	15/05/2020	1,077.70
ORCHID CELLMARK LTD	Forensic Analysis	16/05/2020	2,578.30
ORCHID CELLMARK LTD	Forensic Analysis	30/04/2020	4,519.30

OVERCLOCKERS UK (OCUK LTD)	Hi-tech Crime Unit Computers	26/02/2020	12,460.00
PANGAEA IT LTD	NEP (National Enabling Programme)	01/05/2020	8,400.00
PANOPTech (DESIGN IT SOLUTIONS LTD)	Network Services	19/05/2020	573.00
PANOPTech (DESIGN IT SOLUTIONS LTD)	Network Services	08/04/2020	729.60
PARK LANE LTD	Vehicle Purchases	14/04/2020	16,160.00
PARK LANE LTD	Vehicle Purchases	30/04/2020	16,160.00
PARK LANE LTD	Vehicle Purchases	30/04/2020	16,160.00
PARK LANE LTD	Vehicle Purchases	14/04/2020	16,160.00
PARK LANE LTD	Vehicle Purchases	14/04/2020	16,160.00
PCC DEVON & CORNWALL	Telephone Search Fees	19/12/2019	931.21
PCC DEVON & CORNWALL	Collaboration service 1	15/05/2020	2,600.00
PCC DEVON & CORNWALL	Collaboration service 1	30/04/2020	3,181.95
PCC DEVON & CORNWALL	Collaboration service 1	15/05/2020	10,840.04
PCC DEVON & CORNWALL	Collaboration service 1	11/05/2020	44,236.27
PCC DEVON & CORNWALL	Collaboration service 1	11/05/2020	45,017.26
PCC DEVON & CORNWALL	Collaboration service 1	15/05/2020	106,700.00
PCC FOR AVON AND SOMERSET	External Training Courses	24/02/2020	1,160.00
PCC FOR AVON AND SOMERSET	External Training Courses	24/02/2020	3,618.00
PCC FOR AVON AND SOMERSET	External Training Courses	24/02/2020	8,754.87
PCC FOR NORTH YORKSHIRE POLICE	Partnership Projects	16/03/2020	2,135.00
PELI PRODUCTS	General equipment	21/04/2020	874.02
PITNEY BOWES LTD	Equipment maintenance	05/03/2020	1,146.26
POINT SOUTH LIMITED	Firearms & Ammunition	13/05/2020	972.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Officers Seconded In	24/04/2020	8,625.51
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Officers Seconded In	22/05/2020	8,625.51
POLICE & CRIME COMMISSIONER FOR SURREY	External Training Courses	19/03/2020	7,000.00
POLICE ICT	Software Licences	01/04/2020	60,000.00
POSTURITE (UK) LTD	Specialist Equipment	20/03/2020	781.45
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	05/05/2020	2,194.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	12/05/2020	4,990.00
RICHARD PAUL RUSSELL LTD	Firearm equipment	20/05/2020	3,349.74
RIDGE AND PARTNERS	External Fees	30/04/2020	510.00
RIDGE AND PARTNERS	External Fees	30/04/2020	637.50
RIDGE AND PARTNERS	External Fees	30/04/2020	680.00
RIDGE AND PARTNERS	External Fees	30/04/2020	770.00
RIDGE AND PARTNERS	Warminster Replacement	30/04/2020	850.00
RIDGE AND PARTNERS	External Fees	30/04/2020	908.10
RIDGE AND PARTNERS	External Fees	30/04/2020	960.00
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	30/04/2020	1,558.53
RIDGE AND PARTNERS	HQ Recreational Areas Refurbishment	30/04/2020	1,656.00
RIDGE AND PARTNERS	External Fees	30/04/2020	2,175.00
RIDGE AND PARTNERS	External Fees	30/04/2020	2,841.67
RIDGE AND PARTNERS	External Fees	30/04/2020	5,030.00
RIDGE AND PARTNERS	External Fees	30/04/2020	29,526.50
RIDGE SURVEYORS LTD	Ridge Suspense	29/04/2020	17,425.88
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	06/05/2020	714.75
ROBINS & DAY PARTS SOUTH WEST	Vehicle Workshop Equipment	05/05/2020	878.75
ROBINS & DAY PARTS SOUTH WEST	Vehicles - Spares	19/05/2020	911.25
ROYAL MAIL	Postage Costs	07/05/2020	787.00
RSG ENGINEERING LTD	New vehicle equipment	04/05/2020	699.00
RSG ENGINEERING LTD	New vehicle equipment	05/05/2020	981.20
RYGOR COMMERCIALS LTD	Vehicles - Spares	17/03/2020	635.00
SAFARILAND UK LTD	Clothing & Uniforms	12/11/2020	4,120.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	04/05/2020	929.15
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	16/03/2020	929.15
SBL (SOFTWARE BOX) LTD	Software Licences	13/05/2020	734.70
SBL (SOFTWARE BOX) LTD	Software Licences	24/04/2020	21,963.62
SBL (SOFTWARE BOX) LTD	Software - maintenance	14/04/2020	92,478.93
SCENESAFE	Forensic Consumables	05/05/2020	918.80
SCENESAFE	Forensic Consumables	31/03/2020	1,017.12
SCENESAFE	Forensic Consumables	10/05/2020	1,727.85
SCENESAFE	First Aid Equipment / Consumables	13/05/2020	3,250.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	13/05/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	13/05/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	13/05/2020	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	13/05/2020	1,344.84
SEPURA LIMITED	Radio / Airwave - Equipment	08/04/2020	7,755.00
SERVEST	Catering Management Fee / Subsidy	20/05/2020	3,244.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	02/04/2020	572.75

SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	06/05/2020	659.75
SOCOTEC	Forensic Analysis	30/04/2020	3,191.11
SOCOTEC	Forensic Analysis	30/04/2020	6,431.20
SOFTWARE ENTERPRISES (UK) LTD	Software - maintenance	07/04/2020	18,010.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2020	560.51
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2020	610.78
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2020	643.20
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2020	1,156.96
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2020	1,221.56
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2020	1,278.36
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2020	1,293.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2020	1,540.77
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2020	4,076.88
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2020	9,537.44
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	11/05/2020	2,129.50
SOUTH WEST COUNCILS	Subscriptions	06/05/2020	850.00
SOUTHERN ELECTRICITY	Electricity	04/05/2020	569.59
SOUTHERN ELECTRICITY	Electricity	02/04/2020	570.60
SP SERVICES (UK) LTD	Firearm equipment	15/04/2020	1,307.57
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	10/03/2020 -	5,250.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	11/05/2020	2,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	11/05/2020	2,020.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	11/05/2020	2,400.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	20/05/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	04/05/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	22/05/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	20/05/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	22/05/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	04/05/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	20/05/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	22/05/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	04/05/2020	3,000.00
STRONGHOLD GLOBAL	General equipment	06/05/2020	770.28
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/03/2020	799.98
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/01/2020	802.95
SUEZ RECYCLING & RECOVERY UK LTD	Waste	29/02/2020	811.31
SUTTON UPHOLSTERERS	Furniture	14/05/2020	530.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/01/2020	1,000.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/04/2020	3,000.00
SYNETIQ LTD	Vehicles - Spares	13/05/2020	595.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	12/05/2020	535.00
TG SUPPORT LIMITED	Mobile Phone	01/04/2020	814.73
TG SUPPORT LIMITED	Mobile Phone	01/05/2020	921.53
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/05/2020	889.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/05/2020	1,527.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/04/2020	70,833.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	Other Recruitment Costs	31/03/2020	18,404.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	Other Recruitment Costs	21/02/2020	46,224.00
THE POLICE SUPERINTENDENTS' ASSOCIATION	Subscriptions	06/05/2020	7,774.00
TOWER SUPPLIES (STRONGHOLD)	First Aid Equipment / Consumables	24/04/2020	1,730.55
TROJAN GARAGE EQUIPMENT SERVICES LTD	Vehicle Workshop Equipment	02/04/2020	1,188.81
TROJAN GARAGE EQUIPMENT SERVICES LTD	Vehicle Workshop Equipment	02/04/2020	2,160.19
UNSEEN UK LTD	Partnership Projects	29/04/2020	2,000.00
VODAFONE LTD	Network Services	29/04/2020	1,776.00
VODAFONE LTD (CORPORATE)	Mobile Phone	15/04/2020	13,350.83
VODAFONE LTD (CORPORATE)	Mobile Phone	16/05/2020	13,850.10
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	13/03/2020	17,332.33
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	21/04/2020	21,407.57
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	21/04/2020	21,407.57
WASHTEC (UK) LTD	Vehicle Workshop Equipment	01/05/2020	1,087.50
WATER 2 BUSINESS	Water Services	06/05/2020	1,308.70
WESSEX WATER	Water Services	15/02/2020	714.03
WILTSHIRE COUNCIL	Pension Strain	12/05/2020	6,851.37
WILTSHIRE COUNCIL	Computer Desktops, Laptops, Mobile Devices	07/04/2020	82,898.64
WOODWAY ENGINEERING LTD	New vehicle equipment	06/05/2020	1,114.90
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/05/2020	1,177.07
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/05/2020	5,901.14
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/05/2020	27,108.83
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/05/2020	261,558.46

WPC SOFTWARE LTD	Software Licences	16/03/2020	6,229.59
WURTH UK LIMITED	New vehicle equipment	27/04/2020	594.49
XPS ADMINISTRATION	Pension Outsourcing Costs	13/05/2020	2,324.00
XPS ADMINISTRATION	Pension Outsourcing Costs	18/05/2020	7,197.00
YAMAHA MOTOR EUROPE NV BRANCH UK	Vehicle Purchases	14/04/2020	17,126.02