

| <u>Beneficiary</u> | <u>Purpose of Expenditure</u> | <u>Invoice Date</u> | <u>Amount</u> |
|--|---|---------------------|---------------|
| ABBOTT TOXICOLOGY LTD | Other Medical Costs | 31/10/2020 | 4,110.60 |
| AI TRAINING SERVICES LIMITED | External Training Courses | 28/09/2020 | 12,300.00 |
| AIRWAVE SOLUTIONS LIMITED * | Airwave Service Charges | 09/11/2020 | 1,271.48 |
| AIRWAVE SOLUTIONS LIMITED * | Airwave Service Charges | 09/11/2020 | 57,942.52 |
| ALLERGY RESOLUTIONS LTD | External Fees | 18/10/2020 | 1,625.00 |
| ALLIANCE MEDICAL LTD | Physiotherapy | 16/09/2020 | 749.00 |
| ALLMANHALL LTD | External Fees | 22/10/2020 | 760.00 |
| AMAECHEI PERFORMANCE SYSTEMS LTD | Conference & Seminar Fees | 05/10/2020 | 3,500.00 |
| ASSOCIATION OF PA CHIEF EXECUTIVES | Subscriptions | 09/11/2020 | 1,000.00 |
| ATKINS LIMITED | Consultants Fees | 30/10/2020 | 4,557.75 |
| AUTOSMART | Vehicle Workshop Consumables | 10/11/2020 | 683.70 |
| AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST | Partnership Projects | 18/11/2020 | 10,139.00 |
| B M H BRANSTON | Disbursement (Counsel Fees) | 02/10/2020 | 1,350.00 |
| BANNER GROUP LTD | Stationery & Office Consumables | 26/10/2020 | 4,650.20 |
| BARCLAYCARD BUSINESS | Procurement Card Suspense | 17/11/2020 | 16,674.24 |
| BFS GROUP LTD (BIDVEST) | Detained Persons - Meals / Refreshments | 10/11/2020 | 540.50 |
| BOC LIMITED | General equipment | 31/10/2020 | 730.95 |
| BOSTICO INTERNATIONAL LTD | Interpreters Fees | 09/11/2020 | 1,410.75 |
| BRITISH GAS BUSINESS | Electricity | 11/11/2020 | 518.72 |
| BRITISH GAS BUSINESS | Electricity | 12/10/2020 | 540.63 |
| BRITISH GAS BUSINESS | Electricity | 12/10/2020 | 599.50 |
| BRITISH GAS BUSINESS | Electricity | 11/11/2020 | 600.31 |
| BRITISH GAS BUSINESS | Electricity | 11/11/2020 | 717.46 |
| BRITISH GAS BUSINESS | Electricity | 26/08/2020 | 991.41 |
| BRITISH TELECOMMUNICATIONS | Network Services | 17/11/2020 | 5,349.00 |
| BRITISH TELECOMMUNICATIONS | Network Services | 15/11/2020 | 18,228.84 |
| BT GLOBAL SERVICES | Network Services | 15/10/2020 | 541.66 |
| BT GLOBAL SERVICES | Telephone Search Fees | 27/10/2020 | 2,200.00 |
| BT GLOBAL SERVICES | Network Services | 24/09/2020 | 3,849.71 |
| BT GLOBAL SERVICES | Network Services | 26/10/2020 | 3,849.71 |
| BT GLOBAL SERVICES | Network Services | 16/11/2020 | 3,849.71 |
| BT GLOBAL SERVICES | NEP (National Enabling Programme) | 26/10/2020 | 8,500.00 |
| BT GLOBAL SERVICES | NEP (National Enabling Programme) | 16/11/2020 | 8,500.00 |
| BT GLOBAL SERVICES | NEP (National Enabling Programme) | 24/09/2020 | 102,594.16 |
| BUSINESS HEALTH LTD | Police Surgeons / Clinicians | 30/10/2020 | 2,200.00 |
| CANAL & RIVER TRUST | Water Services | 18/11/2020 | 7,293.89 |
| CAPITA SECURE INFORMATION SOLUTIONS LTD | Software - maintenance | 28/10/2020 | 21,627.22 |
| CARDIAC SCIENCE HOLDINGS (uk) LTD | General equipment | 20/10/2020 | 917.00 |
| CELLEBRITE UK LTD | Hardware - purchase | 08/10/2020 | 8,700.00 |
| CHARLES FELLOWS SUPPLIES LTD | Detained Persons - Other Expenses | 17/11/2020 | 2,377.50 |
| CHARLES FELLOWS SUPPLIES LTD | Detained Persons - Other Expenses | 19/10/2020 | 2,557.90 |
| CHECKPOINT TYRE & AUTO | Vehicles - Tyres & Tubes | 19/11/2020 | 625.00 |
| CHUBB FIRE & SECURITY LTD | New vehicle equipment | 21/09/2020 | 7,248.25 |
| CITY UNIVERSITY | External Training Courses | 12/10/2020 | 2,100.00 |
| CLEARTONE TELECOMS PLC | Hardware - purchase | 04/11/2020 | 10,531.00 |
| CLICK TRAVEL | Accommodation | 09/11/2020 | 860.10 |
| CLICK TRAVEL | Training Travel & Subsistence | 21/09/2020 | 1,218.65 |
| CMD RECRUITMENT LTD | Agency / Temp Staff | 06/11/2020 | 518.40 |
| CMD RECRUITMENT LTD | Agency / Temp Staff | 02/10/2020 | 674.63 |
| CMD RECRUITMENT LTD | Agency / Temp Staff | 30/10/2020 | 710.40 |
| CMD RECRUITMENT LTD | Agency / Temp Staff | 13/11/2020 | 710.40 |
| CMD RECRUITMENT LTD | Consultants Fees | 30/10/2020 | 2,500.00 |
| CMD RECRUITMENT LTD | Consultants Fees | 06/11/2020 | 2,500.00 |
| CMD RECRUITMENT LTD | Consultants Fees | 13/11/2020 | 2,500.00 |
| CMD RECRUITMENT LTD | Consultants Fees | 02/10/2020 | 2,500.00 |
| COLLEGE OF POLICING | External Training Courses | 12/08/2020 | 3,830.00 |
| CONTROL-F LTD | External Training Courses | 08/10/2020 | 6,430.00 |
| CORVID PAYGATE LTD | Software - maintenance | 18/11/2020 | 3,769.12 |
| CPC PLC | General equipment | 22/10/2020 | 689.45 |
| CRIMESTOPPERS TRUST | External Fees | 21/10/2020 | 4,387.80 |
| CRISTIE DATA LTD | Hardware - maintenance | 29/10/2020 | 3,435.29 |
| CUTLER CONSULTANCY LTD | NEP (National Enabling Programme) | 31/10/2020 | 8,250.00 |
| CYCLEScheme LTD | Cyclescheme | 04/11/2020 - | 665.83 |
| CYCLEScheme LTD | Cyclescheme | 17/11/2020 | 833.33 |
| D F WINDOWS LTD | NEP (National Enabling Programme) | 08/11/2020 | 6,380.00 |
| D TEC INTERNATIONAL LTD | General equipment | 19/10/2020 | 4,320.00 |
| DATA PRO | Stationery & Office Consumables | 09/10/2020 | 774.00 |
| DATA PRO | Hardware - purchase | 10/08/2020 | 799.00 |

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| DATA PRO | Hardware - purchase | 11/08/2020 | 2,600.00 |
| Dataroad Ltd | NEP (National Enabling Programme) | 11/11/2020 | 12,540.00 |
| DAVID HORN COMMUNICATIONS LTD | Specialist Equipment | 16/11/2020 | 1,200.00 |
| DEVIZES MOTOR PANELS | Vehicle Workshop Equipment | 01/10/2020 | 698.61 |
| DICK LOVETT SWINDON | Vehicles - Spares | 20/11/2020 | 785.45 |
| DICK LOVETT SWINDON | New vehicle equipment | 06/11/2020 | 1,678.75 |
| DOUBLETREE BY HILTON BRISTOL NORTH | Training Accomodation | 30/10/2020 | 8,502.99 |
| Dr Derek INDOE | Physiotherapy | 22/10/2020 | 500.00 |
| Dr Derek INDOE | Physiotherapy | 22/10/2020 | 600.00 |
| Dr Derek INDOE | Physiotherapy | 23/05/2020 | 800.00 |
| DR DS COOK | Pathologists Fees | 25/10/2020 | 2,704.00 |
| DR ROLAND KOUBLE | Documentary Evidence | 15/11/2020 | 715.00 |
| DREAM AND LEAP LTD | External Fees | 23/10/2020 | 999.00 |
| DREAM AND LEAP LTD | External Fees | 23/10/2020 | 1,027.70 |
| DREAM AND LEAP LTD | External Fees | 23/10/2020 | 1,070.25 |
| DUTYSHEET LTD | Subscriptions | 01/11/2020 | 9,313.00 |
| EDF ENERGY 1 LIMITED | Electricity | 03/11/2020 | 936.99 |
| EDF ENERGY 1 LIMITED | Electricity | 03/11/2020 | 6,030.06 |
| EDF ENERGY 1 LIMITED | Electricity | 03/11/2020 | 20,846.37 |
| EQUILOGIC SOLUTIONS LIMITED | Systems Development | 18/11/2020 | 9,800.00 |
| EUROFINS FORENSIC SERVICES LTD | Forensic Analysis | 10/11/2020 | 3,690.12 |
| EUROFINS FORENSIC SERVICES LTD | Forensic Analysis | 28/10/2020 | 6,189.41 |
| EXPERIAN LIMITED | Credit Reference Checks | 30/09/2020 | 3,378.81 |
| EXPERIAN LIMITED | Credit Reference Checks | 31/10/2020 | 3,378.81 |
| FISH COMPUTING LTD | Systems Development | 02/11/2020 | 8,170.00 |
| FORD MOTOR COMPANY T/A FORD PARTS PLUS | Vehicles - Spares | 22/10/2020 | 1,315.39 |
| G4S FORENSIC & MEDICAL SERVICES LTD | Police Surgeons / Clinicians | 23/10/2020 | 12,060.00 |
| G4S FORENSIC & MEDICAL SERVICES LTD | SARC Doctors | 26/10/2020 | 21,579.57 |
| G4S FORENSIC & MEDICAL SERVICES LTD | Police Surgeons / Clinicians | 26/10/2020 | 70,975.09 |
| GALLAGHER BASSETT INTERNATIONAL LTD | Settlement costs | 05/11/2020 | 3,748.05 |
| GB GROUP Plc | Software Licences | 15/10/2020 | 50,577.60 |
| GOODYEAR DUNLOP TYRES UK LTD | Vehicles - Tyres & Tubes | 30/10/2020 | 1,664.50 |
| GOODYEAR DUNLOP TYRES UK LTD | Vehicles - Tyres & Tubes | 30/10/2020 | 6,040.24 |
| GOSS INTERACTIVE LTD | Software - maintenance | 12/11/2020 | 795.00 |
| GOSS INTERACTIVE LTD | Software - maintenance | 12/11/2020 | 1,000.00 |
| GOSS INTERACTIVE LTD | Software - maintenance | 12/11/2020 | 1,690.00 |
| GRANT THORNTON UK LLP | External Audit Fee | 30/09/2020 | 6,108.50 |
| HALLS AUTO ELECTRICAL | Vehicles - Spares | 26/10/2020 | 956.30 |
| HALLS AUTO ELECTRICAL | New vehicle equipment | 31/10/2020 | 8,118.07 |
| HANDS FREE COMPUTER LTD | Specialist Equipment | 23/11/2020 | 960.00 |
| HOPEWISER LTD | Software - maintenance | 01/09/2020 | 18,000.00 |
| HR SOLUTIONS HUB LTD | Other Recruitment Costs | 02/11/2020 | 6,000.00 |
| INDEPENDENT ARBORICULTURE & URBAN FORESTRY LTD | External Fees | 27/10/2020 | 4,222.95 |
| INLAND REVENUE - HMRC | Conference & Seminar Fees | 31/10/2020 | 30,595.00 |
| INSIGHT DIRECT (UK) LTD | Computer Desktops, Laptops, Mobile Devices | 26/10/2020 | 49,118.58 |
| IRWIN MITCHELL LLP CLIENT ACCOUNT | Settlement costs | 10/11/2020 | 18,000.00 |
| JEPSON & CO LTD | New vehicle equipment | 17/11/2020 | 534.00 |
| JPC-INFONET LTD | Network Services | 01/11/2020 | 1,123.00 |
| KEY FORENSIC SERVICES LTD | Forensic Analysis | 19/10/2020 | 810.00 |
| KEY FORENSIC SERVICES LTD | Forensic Analysis | 31/10/2020 | 1,445.00 |
| KEY FORENSIC SERVICES LTD | Forensic Analysis | 19/10/2020 | 2,668.20 |
| KEY FORENSIC SERVICES LTD | Forensic Analysis | 31/10/2020 | 3,157.50 |
| KEY FORENSIC SERVICES LTD | Forensic Analysis | 19/11/2020 | 4,386.70 |
| KEY FORENSIC SERVICES LTD | Forensic Analysis | 31/10/2020 | 5,608.36 |
| KOREC | Equipment maintenance | 07/10/2020 | 868.00 |
| LANCASTER UNIVERSITY | Documentary Evidence | 07/10/2020 | 3,500.00 |
| LANGUAGE LINE SOLUTIONS | Language line | 31/10/2020 | 537.94 |
| LANGUAGE LINE SOLUTIONS | Language line | 31/10/2020 | 606.58 |
| LEGAL ESCROW & ARBITRATION SERVICES LTD | Software Licences | 01/11/2020 | 560.00 |
| LFG SOLUTIONS LTD | NEP (National Enabling Programme) | 08/11/2020 | 6,400.00 |
| LINK CONSULTING | External Fees | 03/11/2020 | 587.43 |
| M D SERVICES (ANDOVER) LTD | New vehicle equipment | 12/11/2020 | 504.24 |
| M D SERVICES (ANDOVER) LTD | New vehicle equipment | 12/11/2020 | 787.29 |
| MALMESBURY ROAD GARAGE | Vehicles - Spares | 06/11/2020 | 565.25 |
| MANUTAN UK LTD | Vehicle Workshop Equipment | 30/09/2020 | 514.98 |
| MICRO SYSTEMATION AB | Specialist Equipment | 20/10/2020 | 6,795.00 |
| MOPAC | External Training Courses | 07/10/2020 | 651.00 |
| MOPAC | External Fees | 09/10/2020 | 9,253.59 |

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| MOTO HOSPITALITY LTD | Rent | 27/10/2020 | 9,102.00 |
| NDI TECHNOLOGIES LTD | Software - maintenance | 19/10/2020 | 1,748.01 |
| NET HELPDESK | Software - maintenance | 30/10/2020 | 1,271.40 |
| NIKOLAY TRAINING SERVICES | External Training Courses | 11/11/2020 | 1,125.00 |
| NIKOLAY TRAINING SERVICES | External Training Courses | 14/10/2020 | 2,000.00 |
| NUFFIELD HEALTH | Physiotherapy | 31/10/2020 | 607.50 |
| Oleeo PLC | Software - maintenance | 18/11/2020 | 18,900.00 |
| OPCC FOR WEST YORKSHIRE | Aircraft / Helicopter Hire | 17/11/2020 | 101,624.00 |
| ORCHARD PRESS LTD | Stationery & Office Consumables | 13/11/2020 | 1,557.00 |
| ORCHID CELLMARK LTD | Forensic Analysis | 31/10/2020 | 595.40 |
| ORCHID CELLMARK LTD | Forensic Analysis | 31/10/2020 | 979.34 |
| ORCHID CELLMARK LTD | Forensic Analysis | 16/11/2020 | 1,591.68 |
| ORCHID CELLMARK LTD | Forensic Analysis | 16/11/2020 | 1,740.00 |
| ORCHID CELLMARK LTD | Forensic Analysis | 31/10/2020 | 2,171.98 |
| ORCHID CELLMARK LTD | Forensic Analysis | 16/11/2020 | 2,475.20 |
| ORCHID CELLMARK LTD | Forensic Analysis | 16/10/2020 | 2,801.50 |
| ORCHID CELLMARK LTD | Forensic Analysis | 31/10/2020 | 3,310.45 |
| ORCHID CELLMARK LTD | Forensic Analysis | 31/10/2020 | 3,794.80 |
| PARK LANE LTD | Vehicle Purchases | 16/09/2020 | 2,233.75 |
| PARK LANE LTD | Vehicle Purchases | 28/10/2020 | 24,481.49 |
| PARK LANE LTD | Vehicle Purchases | 28/10/2020 | 24,481.49 |
| PCC DEVON & CORNWALL | Collaboration service 1 | 11/11/2020 | 50,587.50 |
| PCC FOR AVON AND SOMERSET | Training Travel & Subsistance | 25/08/2020 | 697.95 |
| PCC FOR AVON AND SOMERSET | Collaboration service 1 | 27/10/2020 | 825.60 |
| PCC FOR AVON AND SOMERSET | Training Travel & Subsistance | 25/08/2020 | 1,111.53 |
| PCC FOR AVON AND SOMERSET | Training Travel & Subsistance | 25/08/2020 | 2,175.00 |
| PCC FOR AVON AND SOMERSET | Partnership Projects | 12/11/2020 | 2,700.00 |
| PCC FOR AVON AND SOMERSET | Training Travel & Subsistance | 25/08/2020 | 2,760.00 |
| PEARLCATCHERS LIMITED | External Training Courses | 13/11/2020 | 1,050.00 |
| PENTESEC LIMITED | Network Services | 30/09/2020 | 28,983.18 |
| PERFORM GREEN LIMITED | Consultants Fees | 27/10/2020 | 17,462.50 |
| PHF SERVICES LTD | Documentary Evidence | 30/09/2020 | 4,500.00 |
| POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE | Officers Seconded In | 30/10/2020 | 8,833.35 |
| POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS | Collaboration service 1 | 14/10/2020 | 32,190.00 |
| POSTURITE (UK) LTD | Specialist Equipment | 26/10/2020 | 791.25 |
| QLIKTECH UK LTD | Business Intelligence | 18/11/2020 | 900.00 |
| QLIKTECH UK LTD | Business Intelligence | 18/11/2020 | 1,350.00 |
| QLIKTECH UK LTD | Business Intelligence | 19/11/2020 | 2,700.00 |
| QUICKTHINK CLOUD LTD | ERP (Enterprise Resource Planning) | 05/11/2020 | 3,646.48 |
| RAPID SECURE LTD | Damage to Property / Boarding Up | 05/10/2020 | 609.10 |
| RAPID SECURE LTD | Damage to Property / Boarding Up | 05/11/2020 | 523.90 |
| RAPID SECURE LTD | Damage to Property / Boarding Up | 05/11/2020 | 909.70 |
| RED SNAPPER MEDIA LTD | External Advertising | 09/11/2020 | 700.00 |
| RIDGE AND PARTNERS | External Fees | 30/09/2020 | 653.63 |
| RIDGE AND PARTNERS | Bourne Hill Upgrade | 30/10/2020 | 820.00 |
| RIDGE AND PARTNERS | External Fees | 30/10/2020 | 845.00 |
| RIDGE AND PARTNERS | External Fees | 30/09/2020 | 935.00 |
| RIDGE AND PARTNERS | External Fees | 30/10/2020 | 952.66 |
| RIDGE AND PARTNERS | External Fees | 30/10/2020 | 980.00 |
| RIDGE AND PARTNERS | External Fees | 30/10/2020 | 1,020.00 |
| RIDGE AND PARTNERS | External Fees | 30/10/2020 | 1,020.00 |
| RIDGE AND PARTNERS | External Fees | 30/09/2020 | 1,020.00 |
| RIDGE AND PARTNERS | External Fees | 30/10/2020 | 1,700.00 |
| RIDGE AND PARTNERS | Programmed Maintenance Buildings | 30/09/2020 | 1,718.97 |
| RIDGE AND PARTNERS | Programmed Maintenance Buildings | 30/10/2020 | 1,719.00 |
| RIDGE AND PARTNERS | External Fees | 30/09/2020 | 1,937.66 |
| RIDGE AND PARTNERS | External Fees | 30/09/2020 | 2,112.50 |
| RIDGE AND PARTNERS | Warminster Replacement | 30/10/2020 | 2,900.81 |
| RIDGE AND PARTNERS | Melksham Custody | 30/09/2020 | 2,964.37 |
| RIDGE AND PARTNERS | Melksham Custody | 30/10/2020 | 3,019.62 |
| RIDGE AND PARTNERS | External Fees | 30/10/2020 | 3,809.64 |
| RIDGE AND PARTNERS | External Fees | 30/10/2020 | 6,160.00 |
| RIDGE SURVEYORS LTD | Ridge Suspense | 29/10/2020 | 94,715.59 |
| ROYAL UNITED HOSPITAL NHS TRUST | Other Medical Costs | 10/11/2020 | 658.00 |
| ROYAL UNITED HOSPITAL NHS TRUST | Other Medical Costs | 30/10/2020 | 868.00 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Accident Repair | 30/10/2020 | 1,327.64 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Accident Repair | 12/10/2020 | 2,121.02 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Accident Repair | 27/10/2020 | 2,989.95 |

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| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Accident Repair | 09/11/2020 | 3,080.06 |
| S P MOORE CONSULTANTS LTD | Systems Development | 05/11/2020 | 4,950.00 |
| SAFETY KLEEN UK LTD | Vehicle Workshop Equipment | 18/11/2020 | 952.10 |
| SALISBURY DBF | Agency / Temp Staff | 01/10/2020 | 3,842.00 |
| SALISBURY DBF | Agency / Temp Staff | 01/07/2020 | 3,842.00 |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL | Training car Hire | 30/10/2020 | 543.86 |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL | Hire of Vehicles (non training) | 27/10/2020 | 961.80 |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL | Hire of Vehicles (non training) | 27/10/2020 | 1,091.44 |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL | Hire of Vehicles (non training) | 02/11/2020 | 1,091.44 |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL | Hire of Vehicles (non training) | 25/09/2020 | 1,091.44 |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL | Hire of Vehicles (non training) | 27/10/2020 | 1,136.24 |
| SCOTTISH POLICE AUTHORITY | External Training Courses | 30/09/2020 | 7,500.00 |
| SEPURA LIMITED | Radio / Airwave - Equipment | 16/11/2020 | 984.00 |
| SERJCO LTD FEES | Disbursement (Counsel Fees) | 23/09/2020 | 1,083.33 |
| SERJCO LTD FEES | Disbursement (Counsel Fees) | 23/09/2020 | 1,600.00 |
| SERVEST | Catering Management Fee / Subsidy | 20/11/2020 | 3,654.00 |
| SERVEST | Catering Management Fee / Subsidy | 07/10/2020 | 21,240.57 |
| SHRED-IT EUROPE LTD | Waste | 30/09/2020 | 505.00 |
| SIGMA SECURITY DEVICES LTD | General equipment | 27/04/2020 | 4,252.00 |
| SOCIAL & MARKET STRATEGIC RESEARCH LTD | External Fees | 11/11/2020 | 645.25 |
| SOCOTEC | Forensic Analysis | 30/10/2020 | 2,411.06 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 31/10/2020 | 1,444.20 |
| SOUTH WEST AUDIT PARTNERSHIP LTD | Internal Audit Fee | 01/10/2020 | 8,349.92 |
| SOUTHERN ELECTRICITY | Electricity | 01/10/2020 | 569.59 |
| SOUTHERN ELECTRICITY | Electricity | 03/11/2020 | 606.71 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 02/11/2020 | 2,020.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 26/10/2020 | 2,020.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 16/11/2020 | 2,525.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 09/11/2020 | 2,525.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 23/11/2020 | 2,525.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 02/11/2020 | 3,000.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 26/10/2020 | 3,000.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 16/11/2020 | 3,000.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 09/11/2020 | 3,000.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 23/11/2020 | 3,600.00 |
| SUEZ RECYCLING & RECOVERY UK LTD | Waste | 31/10/2020 | 756.89 |
| SWINDON BOROUGH COUNCIL | Partnership Projects | 27/03/2020 | 30,000.00 |
| SWINDON OCCUPATIONAL MEDICAL SERVICES LTD | Police Surgeons / Clinicians | 31/10/2020 | 3,000.00 |
| SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH | Forensic Analysis | 27/10/2020 | 534.00 |
| SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH | Forensic Analysis | 27/10/2020 | 550.00 |
| SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH | Forensic Analysis | 27/10/2020 | 2,580.00 |
| TG SUPPORT LIMITED | Mobile Phone | 01/11/2020 | 918.63 |
| THE AUTOMOBILE ASSOCIATION LTD | Vehicle Recovery Costs | 14/09/2020 | 561.00 |
| THE AUTOMOBILE ASSOCIATION LTD | Vehicle Recovery Costs | 10/11/2020 | 774.00 |
| THE AUTOMOBILE ASSOCIATION LTD | Vehicle Recovery Costs | 10/11/2020 | 941.00 |
| THE AUTOMOBILE ASSOCIATION LTD | Vehicle Recovery Costs | 14/10/2020 | 1,520.00 |
| THE AUTOMOBILE ASSOCIATION LTD | Vehicle Recovery Costs | 14/09/2020 | 1,983.00 |
| THE AUTOMOBILE ASSOCIATION LTD | Vehicle Recovery Costs | 19/10/2020 | 39,900.00 |
| TIVOLI GROUP LTD | Grounds Maintenance | 24/11/2020 | 698.23 |
| TOTAL GAS AND POWER LTD | Gas | 14/11/2020 | 1,844.36 |
| TOTAL GAS AND POWER LTD | Gas | 14/11/2020 | 5,216.55 |
| TROJAN GARAGE EQUIPMENT SERVICES LTD | Vehicle Workshop Equipment | 14/09/2020 | 566.96 |
| UNIVERSITY OF SOUTH WALES | External Training Courses | 18/09/2020 | 8,000.00 |
| VAUXHALL MOTORS LIMITED | Vehicle Purchases | 08/10/2020 | 14,141.09 |
| VAUXHALL MOTORS LIMITED | Vehicle Purchases | 06/11/2020 | 14,208.92 |
| VAUXHALL MOTORS LIMITED | Vehicle Purchases | 06/11/2020 | 14,208.92 |
| VAUXHALL MOTORS LIMITED | Vehicle Purchases | 06/11/2020 | 14,208.92 |
| VAUXHALL PCB SERVICE CENTRE | Vehicles - Spares | 31/10/2020 - | 1,133.52 |
| VAUXHALL PCB SERVICE CENTRE | Vehicles - Spares | 31/10/2020 | 15,165.13 |
| VICTIM SUPPORT | Victim Support and RJ Funding | 31/10/2020 | 16,637.75 |
| VODAFONE LTD (CORPORATE) | Mobile Phone | 16/11/2020 | 15,380.44 |
| VOLKSWAGEN GROUP (UK) LTD | Vehicle Purchases | 07/10/2020 - | 21,407.57 |
| VOLKSWAGEN GROUP (UK) LTD | Vehicle Purchases | 07/10/2020 - | 21,407.57 |
| VOLKSWAGEN GROUP (UK) LTD | Vehicle Purchases | 19/10/2020 | 21,407.57 |
| VOLKSWAGEN GROUP (UK) LTD | Vehicle Purchases | 19/10/2020 | 21,407.57 |
| VOLKSWAGEN GROUP (UK) LTD | Vehicle Purchases | 29/10/2020 | 22,180.70 |
| VOLKSWAGEN GROUP (UK) LTD | Vehicle Purchases | 29/10/2020 | 22,180.70 |
| VOLKSWAGEN GROUP (UK) LTD | Vehicle Purchases | 29/10/2020 | 22,180.70 |

| <u>Beneficiary</u> | <u>Purpose of Expenditure</u> | <u>Invoice Date</u> | <u>Amount</u> |
|--|-------------------------------|---------------------|---------------|
| WATER 2 BUSINESS | Water Services | 04/11/2020 | 1,296.75 |
| WATER 2 BUSINESS | Water Services | 03/11/2020 | 1,415.34 |
| WATER 2 BUSINESS | Water Services | 05/10/2020 | 1,665.67 |
| WATER 2 BUSINESS | Water Services | 04/11/2020 | 3,985.10 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 30/07/2020 | 607.00 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 30/07/2020 | 644.50 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 28/07/2020 | 837.00 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 29/07/2020 | 904.50 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 30/07/2020 | 993.60 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 30/07/2020 | 1,809.30 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Legal Costs | 30/07/2020 | 2,362.80 |
| WILTSHIRE COUNCIL | General Rates | 12/11/2020 - | 514.45 |
| WILTSHIRE COUNCIL | Partnership Projects | 30/10/2020 | 3,005.31 |
| WILTSHIRE TRANSPORT TRAINING AND DEVELOPMENT LTD | External Training Courses | 23/10/2020 | 608.00 |
| WILTSHIRE TRANSPORT TRAINING AND DEVELOPMENT LTD | External Training Courses | 23/10/2020 | 3,800.00 |
| WOODWAY ENGINEERING LTD | New vehicle equipment | 21/10/2020 | 565.68 |
| WOODWAY ENGINEERING LTD | New vehicle equipment | 05/11/2020 | 692.11 |
| WPA SUPPORT SERVICES LTD | PFI Schemes Occupancy Costs | 01/11/2020 - | 2,346.47 |
| WPA SUPPORT SERVICES LTD | PFI Schemes Occupancy Costs | 01/11/2020 | 1,177.08 |
| WPA SUPPORT SERVICES LTD | PFI Schemes Occupancy Costs | 01/11/2020 | 4,322.91 |
| WPA SUPPORT SERVICES LTD | PFI Schemes Occupancy Costs | 01/11/2020 | 5,288.48 |
| WPA SUPPORT SERVICES LTD | PFI Schemes Occupancy Costs | 01/11/2020 | 271,514.72 |
| WPC SOFTWARE LTD | Software - maintenance | 06/11/2020 | 3,261.98 |
| XPS ADMINISTRATION | Pension Outsourcing Costs | 11/11/2020 | 7,197.00 |