

<u>Beneficiary</u>	<u>Purpose pf Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ABBOTT TOXICOLOGY LTD	Other Medical Costs	31/01/2021	530.40
ACTIVATE BUSINESS SCHOOL	External Training Courses	10/02/2021	738.00
ADECCO UK LTD	Agency / Temp Staff	26/01/2021	667.87
ADECCO UK LTD	Agency / Temp Staff	16/02/2021	667.87
ADECCO UK LTD	Agency / Temp Staff	02/02/2021	667.87
ADECCO UK LTD	Agency / Temp Staff	09/02/2021	667.87
AERO HEALTHCARE	General equipment	18/02/2021	1,636.90
AI TRAINING SERVICES LIMITED	External Training Courses	16/01/2021 -	1,900.00
AI TRAINING SERVICES LIMITED	External Training Courses	19/12/2020	1,900.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/02/2021	1,271.48
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/02/2021	58,462.87
AVOIRA LIMITED	Hardware - purchase	20/01/2021	1,980.95
AVOIRA LIMITED	Hardware - purchase	13/01/2021	2,166.55
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	18/02/2021	10,139.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	11/01/2021	10,139.00
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	17/02/2021	1,004.00
AXON PUBLIC SAFETY UK LTD	Firearms & Ammunition	09/02/2021	4,350.00
AXON PUBLIC SAFETY UK LTD	Clothing & Uniform (Non stock system)	09/02/2021	6,770.00
AXON PUBLIC SAFETY UK LTD	Specialist Equipment	05/02/2021	32,175.00
BANNER GROUP LTD	Stationery & Office Consumables	09/02/2021	571.97
BANNER GROUP LTD	Stationery & Office Consumables	22/02/2021	867.34
BANNER GROUP LTD	Stationery & Office Consumables	29/01/2021	1,533.60
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/02/2021	28,440.22
Bechtle Direct Ltd	Hardware - purchase	07/01/2021	2,461.00
BNP PARIBAS REAL ESTATE	External Fees	29/01/2021	3,732.50
BRITISH GAS BUSINESS	Electricity	11/01/2021	572.97
BRITISH GAS BUSINESS	Electricity	11/01/2021	638.80
BRITISH GAS BUSINESS	Electricity	11/01/2021	666.69
BRITISH TELECOMMUNICATIONS	Network Services	10/02/2021	5,349.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	31/01/2021	2,200.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	29/01/2021	21,627.22
CCS MEDIA LTD	NEP (National Enabling Programme)	19/01/2021 -	16,413.60
CCS MEDIA LTD	NEP (National Enabling Programme)	04/01/2021	22,943.76
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	13/01/2021	1,246.30
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	03/02/2021	1,327.50
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	18/02/2021	1,858.40
CLEARTONE TELECOMS PLC	Software - maintenance	17/02/2021	735.00
CLEARTONE TELECOMS PLC	Hardware - purchase	15/02/2021	1,263.00
CLEARTONE TELECOMS PLC	Software - maintenance	08/12/2020	19,760.00
CMD RECRUITMENT LTD	Agency / Temp Staff	19/02/2021	705.60
CMD RECRUITMENT LTD	Agency / Temp Staff	19/02/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	19/02/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	29/01/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	05/02/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	05/02/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	22/01/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	22/01/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	12/02/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	12/02/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	29/01/2021	739.20
CMD RECRUITMENT LTD	Agency / Temp Staff	12/02/2021	739.20
CMD RECRUITMENT LTD	Agency / Temp Staff	05/02/2021	748.80
CMD RECRUITMENT LTD	Agency / Temp Staff	22/01/2021	777.60
CMD RECRUITMENT LTD	Agency / Temp Staff	29/01/2021	777.76
CMD RECRUITMENT LTD	Agency / Temp Staff	19/02/2021	840.75
CMD RECRUITMENT LTD	Agency / Temp Staff	29/01/2021	840.75
CMD RECRUITMENT LTD	Agency / Temp Staff	05/02/2021	840.75
CMD RECRUITMENT LTD	Agency / Temp Staff	22/01/2021	840.75
CMD RECRUITMENT LTD	Agency / Temp Staff	12/02/2021	840.75
CMD RECRUITMENT LTD	Agency / Temp Staff	19/02/2021	861.73
CMD RECRUITMENT LTD	Agency / Temp Staff	29/01/2021	861.73
CMD RECRUITMENT LTD	Agency / Temp Staff	05/02/2021	861.73
CMD RECRUITMENT LTD	Agency / Temp Staff	22/01/2021	861.73
CMD RECRUITMENT LTD	Agency / Temp Staff	12/02/2021	861.73
CMD RECRUITMENT LTD	Consultants Fees	19/02/2021	1,000.00
CMD RECRUITMENT LTD	Consultants Fees	29/01/2021	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	05/02/2021	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	22/01/2021	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	12/02/2021	2,500.00
COLLEGE OF POLICING	External Training Courses	03/02/2021	700.00
COLLEGE OF POLICING	External Training Courses	27/01/2021	7,501.50
COLLEGE OF POLICING	Other Recruitment Costs	17/12/2020	26,715.17
CO-STAR ELECTRONIC COMPONENTS	New vehicle equipment	10/02/2021	519.60
CRIMESTOPPERS TRUST	External Fees	21/01/2021	4,387.80

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
CSITECH LTD	External Training Courses	28/01/2021	1,450.00
CYCLEScheme LTD	Cyclescheme	09/02/2021	1,125.00
D F WINDOWS LTD	NEP (National Enabling Programme)	01/02/2021	5,800.00
DATA PRO	General equipment	23/12/2020	5,897.50
Dataroad Ltd	NEP (National Enabling Programme)	09/02/2021	11,400.00
Dataroad Ltd	NEP (National Enabling Programme)	14/01/2021	22,230.00
DEMUX VIDEO SERVICES LIMITED	Software Licences	26/01/2021	3,900.00
DR ROLAND KOUBLE	Documentary Evidence	28/01/2021	550.00
EDF ENERGY 1 LIMITED	Electricity	02/02/2021	1,082.75
EDF ENERGY 1 LIMITED	Electricity	02/02/2021	6,603.14
EDF ENERGY 1 LIMITED	Electricity	02/02/2021	20,904.50
ESPO EASTERN SHIRES PURCHASING ORGANISATION	General equipment	26/01/2021	872.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/02/2021	956.29
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/01/2021	12,510.27
EXPERIAN LIMITED	Credit Reference Checks	31/01/2021	3,378.81
F FRITH & CO LTD	General equipment	16/02/2021	1,512.50
FISH COMPUTING LTD	Systems Development	01/02/2021	8,600.00
FORD MOTOR CO LTD	Vehicle Purchases	16/12/2020	35,245.00
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	26/01/2021	622.22
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/01/2021	12,060.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/01/2021	12,060.00
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	31/01/2021	21,579.57
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/01/2021	70,975.09
GLOBAL RADIO SERVICES LTD	Publicity	31/01/2021	1,400.00
GMK LIMITED	Firearm equipment	30/11/2020	10,774.20
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	29/01/2021	3,173.85
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	29/01/2021	4,119.54
GOSS INTERACTIVE LTD	Software - maintenance	08/02/2021	795.00
GOSS INTERACTIVE LTD	Software - maintenance	08/02/2021	1,000.00
GOSS INTERACTIVE LTD	Software - maintenance	08/02/2021	1,690.00
GRESHAM OFFICE FURNITURE LTD	Furniture	04/01/2021	1,395.50
HALFORDS LTD	Bicycle Purchases	22/01/2021	4,805.21
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	28/01/2021	3,678.06
HK EATON LTD	Systems Development	06/12/2020	12,903.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	10/02/2021	24,357.97
INLAND REVENUE - HMRC	Apprenticeship Levy	31/01/2021	32,802.00
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	13/01/2021	89,890.00
IVSTITIA LTD	Victim Support and RJ Funding	29/01/2021	5,250.00
JML SOFTWARE SOLUTIONS	Software - maintenance	08/02/2021	23,577.47
JOHNSONS CARS LTD	Vehicles - Spares	06/01/2021	803.12
JPC-INFONET LTD	Network Services	01/02/2021	1,123.00
KAWASAKI MOTORS UK	Vehicles - Spares	01/02/2021	719.21
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/01/2021	895.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/01/2021	3,670.90
KIM SOFTWARE SOLUTIONS LTD	Software - maintenance	09/12/2020	18,208.00
LANGUAGE LINE SOLUTIONS	Language line	31/01/2021	648.70
LANGUAGE LINE SOLUTIONS	Language line	31/01/2021	786.82
LASER TECH UK LTD	General equipment	20/10/2020	608.28
LFG SOLUTIONS LTD	NEP (National Enabling Programme)	05/02/2021	6,400.00
LINKEDIN IRELAND UNLIMITED COMPANY	Subscriptions	01/02/2021	12,045.00
LNRS DATA SERVICES LIMITED	External Fees	05/02/2021	8,775.00
LOOP1 UK	Software Licences	10/02/2021	4,328.64
LOOP1 UK	Software Licences	16/02/2021	9,881.00
M D SERVICES (ANDOVER) LTD	New vehicle equipment	17/02/2021	1,216.29
MD BUILDING SERVICES LTD	Warminster Replacement	29/01/2021	161,886.57
MEWA LLP	Documentary Evidence	22/01/2021	1,200.00
NATIONAL CRIME AGENCY (NCA)	Subscriptions	16/02/2021	580.00
National Police Estates Group	Subscriptions	12/01/2021	1,500.00
NCC SERVICES LIMITED	Software Licences	12/02/2021	645.00
NDI TECHNOLOGIES LTD	Software - maintenance	10/02/2021	4,661.41
NEWVIEW CONSULTING LTD	NEP (National Enabling Programme)	29/01/2021	9,500.00
NHS ENGLAND	Other	21/01/2021	51,800.00
NICHE TECHNOLOGY UK LTD	Software - maintenance	28/01/2021	12,780.33
NIKOLAY TRAINING SERVICES	External Training Courses	06/02/2021	1,200.00
NIKOLAY TRAINING SERVICES	External Training Courses	21/01/2021	2,000.00
NIKOLAY TRAINING SERVICES	External Training Courses	21/01/2021	5,800.00
NLA MEDIA ACCESS LTD	Subscriptions	25/01/2021	1,998.00
NORBECK LTD	NEP (National Enabling Programme)	17/02/2021	1,225.00
NORTHUMBRIA POLICE AND CRIME COMMISSIONER	Subscriptions	11/01/2021 -	1,500.00
OPCC NORFOLK	Partnership Projects	20/11/2020	1,253.11
ORCHARD PRESS LTD	Stationery & Office Consumables	08/02/2021	624.00
ORCHID CELLMARK LTD	Forensic Analysis	16/02/2021	565.50
ORCHID CELLMARK LTD	Forensic Analysis	15/02/2021	1,110.86
ORCHID CELLMARK LTD	Forensic Analysis	30/01/2021	1,405.30

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ORCHID CELLMARK LTD	Forensic Analysis	31/01/2021	2,117.05
ORCHID CELLMARK LTD	Forensic Analysis	16/01/2021	2,711.50
ORCHID CELLMARK LTD	Forensic Analysis	16/01/2021	4,141.15
ORCHID CELLMARK LTD	Forensic Analysis	31/01/2021	4,397.85
ORCHID CELLMARK LTD	Forensic Analysis	16/01/2021	9,805.90
PANGAEA IT LTD	NEP (National Enabling Programme)	01/02/2021	8,000.00
PCC FOR AVON AND SOMERSET	Admin Charges	21/01/2021	1,770.40
PENNINGTON MANCHES COOPER LLP ACCOUNT	Legal Costs	28/01/2021	7,914.00
PENTESEC LIMITED	NEP (National Enabling Programme)	23/11/2020	5,100.00
PITNEY BOWES PURCHASE POWER	Postage Costs	01/02/2021	6,000.00
POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service 1	17/02/2021	9,000.00
RACHEL SPOTSWOODE LTD	External Fees	15/02/2021	655.84
RAPID SECURE LTD	Damage to Property / Boarding Up	05/02/2021	669.90
RAPID SECURE LTD	Damage to Property / Boarding Up	05/02/2021	678.30
RENTOKIL INITIAL UK LTD T/A INITIAL WASHROOMS	Waste	07/10/2020	520.49
RENTOKIL INITIAL UK LTD T/A INITIAL WASHROOMS	Waste	05/11/2020	520.49
RENTOKIL INITIAL UK LTD T/A INITIAL WASHROOMS	Waste	10/12/2020	553.77
RENTOKIL INITIAL UK LTD T/A INITIAL WASHROOMS	Waste	13/01/2021	553.77
REVEAL MEDIA LTD	Specialist Equipment	23/12/2020	29,475.00
RICOH UK LTD	Photocopier Machines - Rental Charges	11/12/2020	6,334.31
RIDGE SURVEYORS LTD	Ridge Suspense	29/01/2021	110,006.28
RSG ENGINEERING LTD	New vehicle equipment	15/02/2021	699.51
RSG ENGINEERING LTD	New vehicle equipment	02/02/2021	1,162.26
RSG ENGINEERING LTD	New vehicle equipment	16/02/2021	1,297.40
RSG ENGINEERING LTD	New vehicle equipment	28/01/2021	4,658.00
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	26/01/2021	931.61
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	04/02/2021	1,704.05
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	26/01/2021	4,164.84
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	22/01/2021	10,733.64
SALISBURY DBF	Agency / Temp Staff	01/01/2021	3,869.90
SANCUS SOLUTIONS	External Training Courses	26/01/2021	635.00
SANCUS SOLUTIONS	External Training Courses	26/01/2021	1,270.00
SCENESAFE	General equipment	31/01/2021	507.50
SCENESAFE	Forensic Consumables	26/01/2021	767.68
SCENESAFE	General equipment	23/01/2021	3,528.50
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	29/01/2021	1,344.84
SCOTTISH POLICE AUTHORITY	External Training Courses	16/02/2021 -	7,500.00
SEPURA LIMITED	Airwave Terminals	08/01/2021	76,000.00
SEPURA LIMITED	Airwave Terminals	29/01/2021	147,270.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	31/03/2020	720.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	16/11/2020	758.33
SERVEST	Catering Management Fee / Subsidy	22/02/2021	3,654.00
SIGMA SECURITY DEVICES LTD	General equipment	19/02/2021	584.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	09/02/2021	652.50
SOCOTEC	Forensic Analysis	29/01/2021	3,485.13
SOFTCAT LTD	NEP (National Enabling Programme)	28/01/2021	22,000.00
SOFTCAT LTD	NEP (National Enabling Programme)	23/12/2020	44,000.00
SOFTWARE ENTERPRISES (UK) LTD	ERP (Enterprise Resource Planning)	03/02/2021	15,000.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2021	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2021	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2021	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2021	929.99
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2021	1,005.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2021	1,540.77
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2021	1,653.37
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2021	3,752.64
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2021	8,294.51
SOUTHERN ELECTRICITY	Electricity	02/02/2021	532.48
SPANSET LTD	General equipment	08/01/2021	2,208.60
SPLITZ SUPPORT SERVICES	Competed Grant Funding	29/01/2021	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	22/02/2021	2,285.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	08/02/2021	2,285.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	15/02/2021	2,285.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	22/02/2021	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	01/02/2021	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	08/02/2021	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	15/02/2021	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	22/02/2021	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	01/01/2021	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	08/02/2021	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	15/02/2021	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Consultants Fees	19/02/2021	6,250.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/01/2021	2,000.00
SWINDON PRIDE 2009	Partnership Projects	20/01/2021	500.00

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SWINDON WOMEN'S AID	Competed Grant Funding	29/01/2021	2,500.00
TG SUPPORT LIMITED	Mobile Phone	01/02/2021	886.02
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	19/01/2021	36,200.00
THE POLICE & CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	23/12/2020 -	1,200.00
THE POLICE & CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	09/11/2020	1,200.00
THOMAS JACKS LTD	Firearm equipment	01/02/2021	1,785.57
THOMAS JACKS LTD	Firearm equipment	01/02/2021	1,785.57
TIMBERBUILD DOG KENNELS LTD	General equipment	04/12/2020	10,980.00
TIVOLI GROUP LTD	Grounds Maintenance	21/01/2021	698.23
TOTAL GAS AND POWER LTD	Gas	12/02/2021	544.99
TOTAL GAS AND POWER LTD	Gas	12/02/2021	3,289.88
TOTAL GAS AND POWER LTD	Gas	12/02/2021	8,184.62
UNIT4 BUSINESS SOFTWARE LTD	Software - maintenance	19/01/2021	663.34
UNIT4 BUSINESS SOFTWARE LTD	Software - maintenance	30/11/2020	5,227.73
UNIT4 BUSINESS SOFTWARE LTD	ERP (Enterprise Resource Planning)	19/01/2021	14,740.80
UNIVERSITY OF PORTSMOUTH	External Training Courses	11/02/2021 -	2,434.00
UNIVERSITY OF PORTSMOUTH	External Training Courses	11/02/2021	1,217.00
UNIVERSITY OF PORTSMOUTH	External Training Courses	10/02/2021	2,434.00
UNIVERSITY OF PORTSMOUTH	Training Accomodation	19/01/2021	3,500.00
USHERLINE LIMITED	NEP (National Enabling Programme)	27/01/2021	593.95
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/01/2021	7,993.73
VEHICLE LIVERY SOLUTIONS LTD	Vehicles - Spares	28/01/2021	629.88
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	02/02/2021	757.40
VICTIM SUPPORT	Victim Support and RJ Funding	31/01/2021	16,637.75
VIDENDA IMAGERY ANALYSIS LTD	Documentary Evidence	12/01/2021	1,275.00
VINCI FACILITIES (NORWEST)	Building Maintenance - Day to Day	28/01/2021	1,023.06
VISION METRIC LIMITED	Software - maintenance	10/02/2021	6,397.00
VODAFONE LTD	Network Services	27/01/2021	1,776.00
VODAFONE LTD	ESN Connections - Emergency Services Network - Gr	01/02/2021	2,995.66
VODAFONE LTD	ESN Connections - Emergency Services Network - Gr	01/01/2021	2,995.66
VODAFONE LTD	Network Services	01/01/2021	10,154.11
VODAFONE LTD (CORPORATE)	Mobile Phone	16/02/2021	15,846.09
VODAFONE LTD (CORPORATE)	Mobile Phone	16/01/2021	16,281.56
VODAFONE LTD (CORPORATE)	External Fees	31/01/2021	36,833.50
WATER 2 BUSINESS	Water Services	04/02/2021	1,017.76
WATER 2 BUSINESS	Water Services	04/02/2021	1,895.41
WATER 2 BUSINESS	Water Services	05/02/2021	3,944.44
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	28/01/2021	570.00
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	21/12/2020	602.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	27/01/2021	693.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	27/01/2021	701.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	25/01/2021	702.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	26/01/2021	779.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	30/10/2020	850.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	28/01/2021	904.80
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	29/10/2020	962.10
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	27/10/2020	966.90
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	27/10/2020	1,088.40
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	27/01/2021	1,119.60
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	27/01/2021	1,534.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	27/01/2021	1,589.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	31/07/2020	2,505.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	27/01/2021	2,676.90
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	23/10/2020	4,016.10
WILTSHIRE COUNCIL	Partnership Projects	21/01/2021	7,682.46
WOODWAY ENGINEERING LTD	New vehicle equipment	11/02/2021	773.74
WPA SUPPORT SERVICES LTD	Informant Fees	14/02/2021 -	3,067.35
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/01/2021 -	2,346.47
WPA SUPPORT SERVICES LTD	External Fees	14/02/2021 -	749.35
WPA SUPPORT SERVICES LTD	External Fees	14/02/2021 -	500.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/01/2021	1,177.08
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/02/2021	1,177.08
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/02/2021	2,346.47
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/01/2021	4,322.91
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/02/2021	4,322.91
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/01/2021	5,288.48
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/02/2021	92,569.88
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/02/2021	245,239.10
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/01/2021	271,514.72
XPS ADMINISTRATION	Pension Outsourcing Costs	22/02/2021	7,197.00
XPS ADMINISTRATION	Pension Outsourcing Costs	26/01/2021	7,197.00