

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
ADECCO UK LTD	Agency / Temp Staff	04/12/2018	505.05
ADECCO UK LTD	Agency / Temp Staff	11/12/2018	505.05
ADECCO UK LTD	Agency / Temp Staff	11/12/2018	505.05
ADECCO UK LTD	Agency / Temp Staff	20/11/2018	527.37
ADECCO UK LTD	Agency / Temp Staff	04/12/2018	562.44
ADECCO UK LTD	Agency / Temp Staff	27/11/2018	562.44
ADECCO UK LTD	Agency / Temp Staff	11/12/2018	562.44
ADECCO UK LTD	Agency / Temp Staff	20/11/2018	562.44
ADECCO UK LTD	Agency / Temp Staff	11/12/2018	571.84
ADECCO UK LTD	Agency / Temp Staff	27/11/2018	575.87
ADECCO UK LTD	Agency / Temp Staff	11/12/2018	586.23
ADECCO UK LTD	Agency / Temp Staff	04/12/2018	594.80
ADECCO UK LTD	Agency / Temp Staff	27/11/2018	603.38
ADECCO UK LTD	Agency / Temp Staff	20/11/2018	611.94
AI TRAINING SERVICES LIMITED	Software - maintenance	04/12/2018	740.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	12/12/2018	1,208.23
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	12/12/2018	56,256.87
ALERE TOXICOLOGY PLC	Other Medical Costs	30/11/2018	1,820.00
ALICE J MEREDITH	Disbursement (Counsel Fees)	12/12/2018	650.00
ALIGNED ASSETS LTD	Software - maintenance	01/12/2018	15,536.67
AMS NETWORKS LTD	Mobile Data Terminals	17/12/2018	500.00
AMS NETWORKS LTD	Mobile Data Terminals	07/12/2018	500.00
AMS NETWORKS LTD	Mobile Data Terminals	01/12/2018	1,250.00
AMS NETWORKS LTD	NEP (National Enabling Programme)	01/12/2018	1,500.00
AMS NETWORKS LTD	NEP (National Enabling Programme)	17/12/2018	2,000.00
AMS NETWORKS LTD	NEP (National Enabling Programme)	07/12/2018	2,000.00
ANDERSON MOORES VETENARY SPECIALISTS	Police Dogs - Feed/kennelling/vets	30/11/2018	2,503.85
Anna McGirr	External Fees	10/12/2018	584.69
AXON PUBLIC SAFETY UK LTD	General equipment	29/11/2018	7,150.00
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	13/11/2018	3,864.36
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/12/2018	515.95
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/12/2018	742.25
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/12/2018	4,877.78
BATH SPA UNIVERSITY	Subscriptions	26/11/2018	500.00
Bechtle Direct Ltd	Hardware - purchase	03/12/2018	591.00
Bechtle Direct Ltd	Hardware - purchase	04/12/2018	1,064.75
BIGDUG LTD	Minor Capital Works	07/12/2018	7,610.36
BIGDUG LTD	Building Maintenance - Day to Day	13/09/2018	8,262.25
BRITISH GAS BUSINESS	Electricity	11/12/2018	569.13
BRITISH GAS BUSINESS	Electricity	11/12/2018	597.84
BRITISH GAS BUSINESS	Electricity	11/12/2018	607.84
BRITISH GAS BUSINESS	Electricity	11/12/2018	705.97
BRITISH GAS BUSINESS	Electricity	11/12/2018	863.43
BRITISH GAS BUSINESS	Electricity	30/11/2018	1,736.39
BRITISH TELECOMMUNICATIONS	Network Services	15/12/2018	28,360.46
BT GLOBAL SERVICES	Network Services	16/11/2018	541.66
Carol McCloskey	Victim Support and RJ Funding	29/11/2018	500.00
CASTROL (UK) LIMITED	Vehicle Oil	06/12/2018	513.76
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	21/09/2018	4,025.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	22/11/2018	568.80
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	05/11/2018	1,200.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	07/12/2018	1,440.00
CHILD RESCUE COALITION EU	External Training Courses	05/12/2018	645.00
CHILD RESCUE COALITION EU	External Training Courses	05/12/2018	645.00
CIVICA UK LTD	Network Services	13/12/2018	1,139.89
CLEARSTONE TELECOMS PLC	Equipment maintenance	30/11/2018	929.00
CLICK TRAVEL	Accommodation	26/11/2018	944.78
CLICK TRAVEL	Accommodation	19/11/2018	968.80
CLICK TRAVEL	Accommodation	26/11/2018	1,181.95
CLICK TRAVEL	Accommodation	03/12/2018	1,376.70
CLICK TRAVEL	Accommodation	03/12/2018	2,239.47
CLICK TRAVEL	Accommodation	19/11/2018	2,438.91
COLLEGE OF POLICING	External Training Courses	06/12/2018	1,076.96
COLLEGE OF POLICING	External Training Courses	24/10/2018	1,597.50
COMMTAS LTD	External Fees	23/11/2018	3,908.60

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	06/12/2018	656.66
CONTACTA SYSTEMS LTD	Minor Capital Works	01/11/2018	1,959.64
CORONA ENERGY RETAIL4 LTD	Gas	09/12/2018	533.56
CORONA ENERGY RETAIL4 LTD	Gas	09/12/2018	2,284.85
CORONA ENERGY RETAIL4 LTD	Gas	09/12/2018	6,046.52
CRAZE BROTHERS LTD	Service Charge	11/12/2018	2,257.86
CRAZE BROTHERS LTD	Rent	11/12/2018	7,375.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	10/12/2018	720.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	16/11/2018	1,200.00
D TEC INTERNATIONAL LTD	General equipment	03/12/2018	2,697.00
DICK LOVETT SWINDON	Vehicles - Spares	13/12/2018	739.40
DPP LAW LTD SOLICITORS	Settlement costs	30/11/2018	2,200.00
DPP LAW LTD SOLICITORS	Settlement costs	30/11/2018	4,800.00
DRS DIRECT	Agency / Temp Staff	06/12/2018	525.00
DRS DIRECT	Agency / Temp Staff	06/12/2018	787.50
EDF ENERGY 1 LIMITED	Electricity	03/12/2018	7,006.00
EDF ENERGY 1 LIMITED	Electricity	03/12/2018	21,785.13
EQUILOGIC SOLUTIONS LIMITED	Mobile Data Terminals	04/12/2018	1,960.00
EQUILOGIC SOLUTIONS LIMITED	DEMS est (including DIR/BWVC)	04/12/2018	3,430.00
EQUILOGIC SOLUTIONS LIMITED	Business Intelligence	04/12/2018	4,410.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	30/11/2018	848.60
EXPERIAN LIMITED	Credit Reference Checks	31/08/2018	781.00
EXPERIAN LIMITED	Credit Reference Checks	30/11/2018	2,882.03
FIREBRAND TRAINING LTD	External Training Courses	30/11/2018	2,590.00
FIREBRAND TRAINING LTD	External Training Courses	30/11/2018	5,990.00
FIREBRAND TRAINING LTD	External Training Courses	20/11/2018	25,755.00
FISH COMPUTING LTD	Systems Development	03/12/2018	7,200.00
FOOTDOWN LIMITED	Subscriptions	28/11/2018	5,000.00
FOOTDOWN LIMITED	Software Licences	18/12/2018	7,500.00
FORD MOTOR CO LTD	Vehicle Purchases	20/11/2018	14,410.91
FORD MOTOR CO LTD	Vehicle Purchases	20/11/2018	14,410.91
FORD MOTOR CO LTD	Vehicle Purchases	20/11/2018	14,410.91
FORD MOTOR CO LTD	Vehicle Purchases	20/11/2018	14,410.91
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/11/2018	84,628.71
GEOFF PEARS	Consultants Fees	18/12/2018	957.10
GETTY IMAGES	Subscriptions	28/11/2018	2,000.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/11/2018	1,787.96
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/11/2018	3,962.37
GOSS INTERACTIVE LTD	Software - maintenance	06/12/2018	3,540.00
GOSS INTERACTIVE LTD	Software - maintenance	06/12/2018	10,200.00
GRANT THORNTON UK LLP	External Audit Fee	29/11/2018	2,887.50
GRANT THORNTON UK LLP	External Audit Fee	29/11/2018	6,108.50
GREATER MANCHESTE COMBINED AUTHORITY	External Training Courses	12/11/2018	620.00
HALLS AUTO ELECTRICAL	New vehicle equipment	30/11/2018	874.12
HALLS AUTO ELECTRICAL	New vehicle equipment	30/11/2018	1,637.92
HALLS AUTO ELECTRICAL	New vehicle equipment	26/11/2018	5,719.96
HAYS HUMAN RESOURCES	External Fees	12/12/2018	1,750.00
HAYS HUMAN RESOURCES	External Fees	12/12/2018	1,750.00
HAYS HUMAN RESOURCES	External Fees	05/12/2018	1,750.00
HAYS HUMAN RESOURCES	External Fees	05/12/2018	1,750.00
HAYS HUMAN RESOURCES	External Fees	05/12/2018	2,500.00
HAYS HUMAN RESOURCES	External Fees	05/12/2018	2,500.00
HAYS HUMAN RESOURCES	External Fees	05/12/2018	2,500.00
HAYS HUMAN RESOURCES	External Fees	05/12/2018	2,500.00
HEADLIGHTS	General equipment	22/11/2018	855.00
HIGGS NEWTON KENYON SOLICITORS	Settlement costs	19/12/2018	4,000.00
HK EATON LTD	Systems Development	01/11/2018	18,375.00
IEVGENIIA SLASTIKOVA	Interpreters Fees	30/11/2018	576.65
INFINITY INTERPRETING AND TRANSLATION LTD	Interpreters Fees	21/11/2018	692.00
INFINITY INTERPRETING AND TRANSLATION LTD	Interpreters Fees	21/11/2018	729.00
INLAND REVENUE - HMRC	Apprenticeship Levy	30/11/2018	694.00
INLAND REVENUE - HMRC	Apprenticeship Levy	30/11/2018	28,320.00
INTELLIGENCE TRAINING SOLUTIONS LTD	External Training Courses	05/10/2018	2,021.20
IRWIN MITCHELL LLP	Settlement costs	11/12/2018	11,800.00

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
JOHN BEGGS TRAINING LTD	External Training Courses	15/12/2018	7,500.00
JPC-INFONET LTD	Network Services	01/12/2018	1,123.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/11/2018	1,121.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/11/2018	4,551.50
KNIGHTON MULLINS LTD	External Catering	03/12/2018	8,289.40
LANGUAGE LINE SOLUTIONS	Language line	30/11/2018	652.33
LANGUAGE LINE SOLUTIONS	Language line	30/11/2018	786.85
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	30/11/2018	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	30/11/2018	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	30/11/2018	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	30/11/2018	1,200.00
LIME CULTURE COMMUNITY INTEREST COMP	Victim Support and RJ Funding	09/11/2018	8,948.74
LINCOLNSHIRE POLICE AUTHORITY	Conference & Seminar Fees	04/12/2018	1,500.00
LINK TREASURY SERVICES LIMITED	Treasury Costs	06/12/2018	7,000.00
M D SERVICES (ANDOVER) LTD	New vehicle equipment	10/12/2018	526.74
MARK BLANDFORD	External Training Courses	30/11/2018	1,950.00
MASS SPEC ANALYTICAL LTD	Forensic Analysis	15/11/2018	810.00
Mr AARON MOSS	Legal Costs	12/12/2018	688.00
MRS REBECCA WILLIAMS	Physiotherapy	05/11/2018	1,618.50
MRS REBECCA WILLIAMS	Physiotherapy	03/12/2018	1,658.50
NATIONAL POLICE MEMORIAL DAY	Partnership Projects	19/12/2018	2,130.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	30/11/2018	832.74
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	05/11/2018	2,106.01
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	10/12/2018	2,527.43
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	27/11/2018	2,868.11
NIKOLAY TRAINING SERVICES	External Fees	11/12/2018	1,050.00
NIKOLAY TRAINING SERVICES	External Fees	11/12/2018	1,107.50
NIKOLAY TRAINING SERVICES	External Fees	11/12/2018	3,876.27
NRK MEDICAL LTD	External Fees	11/12/2018	1,107.50
NUFFIELD HEALTH	Physiotherapy	30/11/2018	3,350.00
OPCC FOR WEST YORKSHIRE	Identification Parades	27/11/2018	52,370.00
ORC INTERNATIONAL	External Fees	30/11/2018	9,700.00
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2018	551.00
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2018	1,010.00
ORCHID CELLMARK LTD	Forensic Analysis	15/11/2018	1,028.00
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2018	1,415.65
ORCHID CELLMARK LTD	Forensic Analysis	16/11/2018	1,435.00
ORCHID CELLMARK LTD	Forensic Analysis	16/11/2018	1,498.00
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2018	4,093.00
PANGAEA IT LTD	Mobile Data Terminals	07/12/2018	1,000.00
PANGAEA IT LTD	NEP (National Enabling Programme)	07/12/2018	5,200.00
PCC CIC	Conference & Seminar Fees	31/10/2018	501.66
PCC DEVON & CORNWALL	Mutual Aid	17/12/2018	218,598.05
PCC FOR AVON AND SOMERSET	External Training Courses	13/11/2018	2,800.00
PCC FOR AVON AND SOMERSET	External Training Courses	13/11/2018	946.00
PCC FOR AVON AND SOMERSET	Admin Charges	24/10/2018	1,768.00
PCC FOR AVON AND SOMERSET	External Training Courses	02/11/2018	2,800.00
PCC FOR AVON AND SOMERSET	External Training Courses	30/10/2018	2,900.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	10/12/2018	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	26/11/2018	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	19/11/2018	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	03/12/2018	564.25
PITNEY BOWES LTD	Stationery & Office Consumables	06/12/2018	1,061.22
PITNEY BOWES PURCHASE POWER	Postage Costs	16/11/2018	6,000.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	03/12/2018	624.00
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	17/12/2018	76,854.13
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	28/11/2018	23,251.85
POLICE & CRIME COMMISSIONER FOR SURREY	External Training Courses	20/12/2018	700.00
POSTURITE (UK) LTD	Specialist Equipment	07/12/2018	555.71
POSTURITE (UK) LTD	Specialist Equipment	27/11/2018	555.71
POSTURITE (UK) LTD	Specialist Equipment	26/11/2018	676.25
PPL PRS LTD	Subscriptions	30/11/2018	17,142.13
PSI TALENT MEASUREMENT UK LTD	Other Recruitment Costs	30/11/2018	1,000.00
RDE 1308 LTD	External Fees	29/11/2018	853.60
RED SNAPPER MEDIA LTD	Other Recruitment Costs	17/12/2018	560.00

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
REVIVAL (WILTSHIRE RAPE AND SEXUAL ASSUALT CENTRE)	Victim Support and RJ Funding	18/12/2018	26,917.00
RICOH UK LTD	Photocopier Machines - (Click) Charges	15/11/2018	1,751.33
RICOH UK LTD	Photocopier Machines - (Click) Charges	15/11/2018	3,923.60
RICOH UK LTD	Photocopier Machines - Rental Charges	15/11/2018	5,877.20
RICOH UK LTD	Photocopier Machines - (Click) Charges	15/11/2018	12,625.09
RICOH UK LTD	Photocopier Machines - Rental Charges	15/11/2018	15,461.30
RIDGE AND PARTNERS	External Fees	30/11/2018	501.11
RIDGE AND PARTNERS	External Fees	31/10/2018	600.00
RIDGE AND PARTNERS	External Fees	18/12/2018	600.00
RIDGE AND PARTNERS	Minor Capital Works	31/10/2018	705.57
RIDGE AND PARTNERS	External Fees	18/12/2018	820.00
RIDGE AND PARTNERS	Minor Capital Works	30/11/2018	965.30
RIDGE AND PARTNERS	External Fees	31/10/2018	1,227.22
RIDGE AND PARTNERS	External Fees	31/10/2018	1,230.00
RIDGE AND PARTNERS	External Fees	18/12/2018	1,230.00
RIDGE AND PARTNERS	External Fees	30/11/2018	1,230.00
RIDGE AND PARTNERS	Programmed Maintenance Buildings	30/11/2018	1,231.00
RIDGE AND PARTNERS	Programmed Maintenance Buildings	31/10/2018	1,586.00
RIDGE AND PARTNERS	Programmed Maintenance Buildings	18/12/2018	1,822.00
RIDGE AND PARTNERS	External Fees	30/11/2018	2,050.00
RIDGE AND PARTNERS	External Fees	31/10/2018	2,103.88
RIDGE AND PARTNERS	External Fees	18/12/2018	2,132.00
RIDGE AND PARTNERS	External Fees	30/11/2018	2,664.00
RIDGE AND PARTNERS	External Fees	31/10/2018	3,090.00
RIDGE AND PARTNERS	External Fees	31/10/2018	3,382.00
RIDGE AND PARTNERS	External Fees	30/11/2018	3,894.19
RIDGE AND PARTNERS	Programmed Maintenance Buildings	30/11/2018	4,207.50
RIDGE AND PARTNERS	External Fees	18/12/2018	4,728.43
RIDGE AND PARTNERS	Programmed Maintenance Buildings	31/10/2018	6,500.25
RIDGE AND PARTNERS	Programmed Maintenance Buildings	18/12/2018	7,873.50
RIDGE SURVEYORS LTD	Ridge Suspense	18/12/2018	26,319.17
RIDGE SURVEYORS LTD	Ridge Suspense	30/11/2018	32,769.97
RJ TRAINING LTD	External Fees	08/10/2018	750.00
ROB BEALE LIMITED	General equipment	22/11/2018	1,780.00
ROB BEALE LIMITED	General equipment	30/11/2018	1,805.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	17/09/2018	889.61
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	13/12/2018	5,604.00
SBFI LTD	General equipment	29/11/2018	1,897.00
SCENESAFE	Forensic Consumables	30/11/2018	627.65
SCENESAFE	Forensic Consumables	19/11/2018	2,296.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	22/11/2018	982.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	30/11/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Outside Repairs/Cleaning	06/11/2018	1,443.54
SERCO LIMITED	Disbursement (Counsel Fees)	22/11/2018	825.00
SERCO LIMITED	Disbursement (Counsel Fees)	23/01/2019	7,012.50
SERJCO LTD FEES	Disbursement (Counsel Fees)	22/11/2018	825.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	23/10/2018	7,012.50
SERVEST CATERING LTD	Catering Management Fee / Subsidy	18/12/2018	3,000.00
SHRED-IT EUROPE LTD	Waste	31/10/2018	620.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	29/11/2018	652.50
SOCOTEC	Forensic Analysis	30/11/2018	1,131.60
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2018	794.24
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2018	885.23
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2018	947.97
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2018	1,274.43
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2018	1,594.61
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2018	3,512.65
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2018	7,366.64
SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	Partnership Projects	27/11/2018	6,666.67
SOUTH YORKSHIRE POLICE	Training Accomodation	29/11/2018	1,500.00
SOUTH YORKSHIRE POLICE	External Training Courses	29/11/2018	3,370.00
SP SERVICES (UK) LTD	General equipment	26/11/2018	599.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/11/2018	1,940.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	08/11/2018	870.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	12/11/2018	2,580.00

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
TG SUPPORT LIMITED	Mobile Phone	01/12/2018	910.54
TG SUPPORT LIMITED	Mobile Phone	13/12/2018	4,500.00
THAMES VALLEY POLICE	External Fees	22/11/2018	3,280.00
THE INVESTIGATOR	Conference & Seminar Fees	25/11/2018	545.00
THE ROCOM GROUP	Hardware - purchase	12/12/2018	1,656.75
THE ROCOM GROUP	Hardware - purchase	30/11/2018	9,588.50
THE SAVILLE GROUP LTD	Equipment maintenance	26/11/2018	1,900.00
THEAPPBUILDER LTD	Software Licences	28/11/2018	4,480.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	30/11/2018	4,703.91
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	07/12/2018	1,691.00
VICTIM SUPPORT	Victim Support and RJ Funding	31/10/2018	21,750.00
VODAFONE LTD	Network Services	05/12/2018	1,776.00
WATER 2 BUSINESS	Water Services	05/12/2018	995.94
WEIGHTMANS LLP OFFICE ACCOUNT	Settlement costs	29/10/2018	1,026.00
WILTSHIRE COUNCIL	External Fees	05/12/2018	580.00
WILTSHIRE COUNCIL	External Fees	29/11/2018	870.00
WILTSHIRE COUNCIL	Furniture	04/12/2018	11,930.40
WILTSHIRE COUNCIL	Partnership Projects	03/10/2018	51,040.04
WILTSHIRE COUNCIL	Partnership Projects	13/07/2018	51,380.32
WOODWAY ENGINEERING LTD	New vehicle equipment	07/12/2018	1,183.08
WORLD IN THE PARK LTD	External Catering	10/12/2018	694.17
YUKO KAJIHARA (HAUSDAGGER KENNEL)	Police Dogs - purchase	07/11/2018	900.00