

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
ADECCO UK LTD	Agency / Temp Staff	06/11/2018	562.44
ADECCO UK LTD	Agency / Temp Staff	30/10/2018	562.44
ADECCO UK LTD	Agency / Temp Staff	13/11/2018	562.44
ADECCO UK LTD	Agency / Temp Staff	06/11/2018	590.52
ADECCO UK LTD	Agency / Temp Staff	13/11/2018	620.52
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	13/11/2018	1,208.23
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	13/11/2018	55,561.27
ALERE TOXICOLOGY PLC	Other Medical Costs	31/10/2018	545.00
ALERE TOXICOLOGY PLC	Other Medical Costs	31/10/2018	650.00
ALEX USTYCH	Disbursement (Counsel Fees)	08/11/2018	611.45
AMS NETWORKS LTD	Systems Development	19/11/2018	2,500.00
AMS NETWORKS LTD	Systems Development	23/11/2018	2,500.00
AUTOSMART	Vehicle Workshop Consumables	05/11/2018	662.16
AXIAL SYSTEMS LTD	Network Services	09/11/2018	3,674.00
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	23/10/2018	580.00
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	23/10/2018	580.00
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	13/11/2018	3,352.24
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/11/2018	9,622.12
Bechtle Direct Ltd	Hardware - purchase	09/11/2018	619.10
Bechtle Direct Ltd	Hardware - purchase	19/11/2018	5,088.78
Bechtle Direct Ltd	Hardware - purchase	31/10/2018	5,435.04
BOC LIMITED	General equipment	31/10/2018	641.20
BRITISH GAS BUSINESS	Electricity	12/11/2018	508.42
BRITISH GAS BUSINESS	Electricity	12/11/2018	522.84
BRITISH GAS BUSINESS	Electricity	12/11/2018	554.07
BRITISH GAS BUSINESS	Electricity	12/11/2018	831.68
BRITISH TELECOMMUNICATIONS	Network Services	15/11/2018	15,789.76
BT GLOBAL SERVICES	Network Services	15/10/2018	541.66
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	04/10/2018	1,100.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	05/10/2018	2,200.00
CANAL & RIVER TRUST	Water Services	15/11/2018	7,051.01
CANNON HYGIENE LTD	Waste	03/08/2018	588.02
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	07/11/2018	5,951.45
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	25/10/2018	20,639.51
CASTROL (UK) LIMITED	Vehicle Oil	12/09/2018	592.80
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	07/11/2018	1,248.30
CHARNEY KENNELS	Stray Animals (maintenance costs)	05/09/2018	510.11
CHARNEY KENNELS	Stray Animals (maintenance costs)	09/08/2018	580.47
CITY OF LONDON POLICE	Mutual Aid	12/11/2018	5,056.36
CITY OF LONDON POLICE	Mutual Aid	12/11/2018	7,338.29
CITY UNIVERSITY	External Training Courses	31/10/2018	1,840.50
CIVIL DEFENCE SUPPLY LTD	Training Materials	13/11/2018	1,050.00
CIVIL DEFENCE SUPPLY LTD	Training Materials	15/11/2018	1,440.00
CLEARSTONE SOLUTIONS LTD	Window Cleaning	21/09/2018	1,163.48
CLEARTONE TELECOMS PLC	Software - maintenance	12/11/2018	1,500.00
CLICK TRAVEL	Accommodation	12/11/2018	1,062.68
CLICK TRAVEL	Accommodation	05/11/2018	1,690.87
CLICK TRAVEL	Accommodation	12/11/2018	2,189.05
COLLEGE OF POLICING	External Training Courses	24/10/2018	532.50
COLLEGE OF POLICING	Training Accomodation	01/11/2018	920.00
COLLEGE OF POLICING	External Training Courses	07/11/2018	1,528.50
COLLEGE OF POLICING	External Training Courses	21/11/2018	1,528.50
COLLEGE OF POLICING	External Training Courses	21/11/2018	1,597.50
COLLEGE OF POLICING	External Training Courses	01/11/2018	2,165.00
CORONA ENERGY RETAIL4 LTD	Gas	09/11/2018	1,939.98
CORONA ENERGY RETAIL4 LTD	Gas	09/11/2018	3,974.17
CORVID PAYGATE LTD	Software - maintenance	07/11/2018	3,587.50
COTSWOLD VETS LTD	Police Dogs - Feed/kennelling/vets	06/11/2018	2,915.39
CYCLEScheme LTD	Cyclescheme	20/11/2018	1,100.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	09/11/2018	1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	09/11/2018	1,200.00

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D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	31/10/2018	1,200.00
DATA PRO	General equipment	11/10/2018	515.00
DATA PRO	Hardware - purchase	12/11/2018	516.00
Dataroad Ltd	Systems Development	11/11/2018	15,500.00
DEVIZES VENUES	External Catering	13/11/2018	527.17
DICK LOVETT SWINDON	Vehicles - Spares	01/11/2018	696.54
DICK LOVETT SWINDON	Vehicles - Spares	26/10/2018	1,286.56
DONOGHUE SOLICITORS	Disbursement (Counsel Fees)	17/10/2018	575.00
DPP LAW LTD SOLICITORS	Settlement costs	08/11/2018	33,916.35
DPP LAW LTD SOLICITORS	Settlement costs	16/11/2018	35,000.00
EASTCOTT VETERINARY HOSPITAL	Police Dogs - Feed/kennelling/vets	29/10/2018	1,113.96
EASTCOTT VETERINARY HOSPITAL	Police Dogs - Feed/kennelling/vets	19/09/2018	1,132.66
EDF ENERGY 1 LIMITED	Electricity	03/11/2018	1,372.86
EDF ENERGY 1 LIMITED	Electricity	09/11/2018	5,404.21
EDF ENERGY 1 LIMITED	Electricity	09/11/2018	6,886.08
EDF ENERGY 1 LIMITED	Electricity	31/10/2018	16,478.07
EDF ENERGY 1 LIMITED	Electricity	01/11/2018	22,525.65
EQUILOGIC SOLUTIONS LIMITED	Systems Development	01/11/2018	11,270.00
EURO CAR PARTS	Vehicles - Spares	15/11/2018	560.33
EXPERIAN LIMITED	Credit Reference Checks	31/10/2018	2,882.03
FISH COMPUTING LTD	Systems Development	05/11/2018	8,640.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/10/2018	84,628.71
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	09/11/2018	1,250.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/10/2018	1,694.42
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/10/2018	9,502.54
GRESHAM OFFICE FURNITURE LTD	Furniture	17/08/2018	522.00
GRESHAM OFFICE FURNITURE LTD	Furniture	19/10/2018	686.00
GRESHAM OFFICE FURNITURE LTD	Furniture	02/11/2018	1,556.00
GRESHAM OFFICE FURNITURE LTD	Furniture	17/08/2018	2,802.00
GRESHAM OFFICE FURNITURE LTD	Furniture	02/11/2018	3,120.00
HALLS AUTO ELECTRICAL	New vehicle equipment	31/10/2018	1,390.60
HALLS AUTO ELECTRICAL	New vehicle equipment	31/10/2018	3,124.80
HAYS HUMAN RESOURCES	Systems Development	30/10/2018	1,200.00
HAYS HUMAN RESOURCES	Systems Development	06/11/2018	1,350.00
HAYS HUMAN RESOURCES	Systems Development	07/11/2018	1,750.00
HAYS HUMAN RESOURCES	Systems Development	31/10/2018	1,750.00
HAYS HUMAN RESOURCES	Systems Development	07/11/2018	2,500.00
HAYS HUMAN RESOURCES	Systems Development	31/10/2018	2,500.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	07/11/2018	3,423.67
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	28/11/2018	3,518.78
HIRESTATION LTD (T/a ESS SAFEFORCE)	General equipment	25/10/2018	1,789.00
HK EATON LTD	Systems Development	30/09/2018	9,450.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	08/10/2018	6,584.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	23/10/2018	24,043.14
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	22/10/2018	25,761.55
INLAND REVENUE - HMRC	Apprenticeship Levy	31/10/2018	689.00
INLAND REVENUE - HMRC	Apprenticeship Levy	31/10/2018	28,633.00
INSIGHT DIRECT (UK) LTD	Hardware - purchase	19/11/2018	5,320.00
JAGUAR LAND ROVER LTD (LAND ROVER LTD)	Vehicle Purchases	18/10/2018	39,978.33
JPC-INFONET LTD	Network Services	01/11/2018	1,123.00
KEITH BELLAMY	External Fees	15/11/2018	750.00
KENNET EQUIPMENT LEASING LTD	Catering Equipment	19/11/2018	742.71
KEY FORENSIC SERVICES LTD	Forensic Analysis	18/10/2018	575.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/11/2018	1,218.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/10/2018	1,592.50
LABWASTE LTD	Waste	31/10/2018	885.00
LANGUAGE LINE SOLUTIONS	Language line	31/10/2018	730.64
LANGUAGE LINE SOLUTIONS	Language line	31/10/2018	920.94
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	02/11/2018	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	02/11/2018	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	02/11/2018	1,200.00

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LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	02/11/2018	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	02/11/2018	1,200.00
MALMESBURY ROAD GARAGE	Vehicles - Spares	23/11/2018	572.85
MARGARET STARK	External Fees	12/10/2018	960.00
MICRO SYSTEMATION AB	Software Licences	13/11/2018	8,250.00
MOBILE WINDSCREENS LTD	Accident Repair	09/11/2018	564.98
MOPAC	External Training Courses	24/10/2018	533.70
MOPAC	Forensic Analysis	05/11/2018	20,040.33
MR A P CRONIN	Police Dogs - purchase	01/10/2018	2,500.00
National Police Estates Group	Subscriptions	18/10/2018	1,500.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	30/10/2018	864.50
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	06/11/2018	1,271.64
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	22/11/2018	1,451.40
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/10/2018	2,386.37
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	31/10/2018	3,039.28
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	20/09/2018	3,056.06
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	24/10/2018	5,202.23
NCC SERVICES LIMITED	Network Services	20/09/2018	1,950.00
NEMESIS LTD	Mobile Data Terminals	17/10/2018	2,731.85
NIKOLAY TRAINING SERVICES	Staff Basic Pay	05/11/2018	750.00
NIKOLAY TRAINING SERVICES	External Fees	05/11/2018	528.05
NIKOLAY TRAINING SERVICES	External Fees	05/11/2018	1,584.16
NUFFIELD HEALTH	Physiotherapy	31/10/2018	1,327.50
OPCC NORFOLK	Mutual Aid	05/11/2018	3,931.33
OPENTEXT UK LTD	Software Licences	02/11/2018	634.40
OPENTEXT UK LTD	Software Licences	02/11/2018	745.54
ORCHID CELLMARK LTD	Vetting	31/10/2018	561.00
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2018	622.00
ORCHID CELLMARK LTD	Forensic Analysis	15/11/2018	724.00
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2018	740.00
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2018	1,747.60
ORCHID CELLMARK LTD	Forensic Analysis	16/11/2018	2,125.00
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2018	2,756.00
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/10/2018	525.00
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/10/2018	762.50
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/10/2018	762.50
P3 MEDICAL LTD	General equipment	17/10/2018	1,157.39
PANGAEA IT LTD	Systems Development	09/11/2018	2,000.00
PANGAEA IT LTD	Systems Development	16/11/2018	2,000.00
PARENTS AGAINST CHILD SEXUAL EXPLOITATION	External Training Courses	15/03/2018	1,000.00
PCC DEVON & CORNWALL	Telephone Search Fees	29/10/2018	2,698.69
PCC DEVON & CORNWALL	Mutual Aid	15/11/2018	227,719.58
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	14/11/2018	2,507.50
PCC FOR AVON AND SOMERSET	Mutual Aid	07/11/2018	696,361.00
PCC FOR BEDFORDSHIRE	Mutual Aid	28/09/2018	25,604.96
PETE WYATT RECRUITMENT	Agency / Temp Staff	05/11/2018	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	30/10/2018	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	12/11/2018	564.25
PINAEL SOLUTIONS UK LTD	Network Services	04/09/2017	1,900.00
PINAEL SOLUTIONS UK LTD	Network Services	24/07/2018	1,900.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	08/11/2018	1,200.00
PNCC FOR HUMBERSIDE	Mutual Aid	26/10/2018	53,999.00
POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	Mutual Aid	23/11/2018	13,248.00
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	12/11/2018	79,662.56
POLICE & CRIME COMMISSIONER FOR SURREY	Mutual Aid	20/11/2018	22,042.67
POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	Mutual Aid	08/11/2018	39,136.68
POLICE AND CRIME COMMISSIONER FOR GWENT	Mutual Aid	15/10/2018	122,237.78
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	09/11/2018	745.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	29/10/2018	7,521.90
RAPID SECURE LTD	Damage to Property / Boarding Up	15/11/2018	678.22
RAPID SECURE LTD	Damage to Property / Boarding Up	15/11/2018	1,048.38

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RAPID SECURE LTD	Damage to Property / Boarding Up	15/11/2018	1,059.20
RED SNAPPER MEDIA LTD	External Advertising	26/10/2018	700.00
REVEAL MEDIA LTD	DEMS est (including DIR/BWVC)	13/08/2018	1,410.00
RIDGE SURVEYORS LTD	Ridge Suspense	19/11/2018	12,778.57
ROB BEALE LIMITED	General equipment	31/10/2018	2,400.00
RSG ENGINEERING LTD	New vehicle equipment	06/11/2018	732.70
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	12/11/2018	889.61
SALISBURY DBF	Agency / Temp Staff	01/10/2018	701.75
SALISBURY DBF	Agency / Temp Staff	01/10/2018	3,755.00
SCENESAFE	Forensic Consumables	14/11/2018	506.50
SCENESAFE	Forensic Consumables	22/10/2018	809.80
SCENESAFE	Forensic Consumables	31/10/2018	832.50
SCENESAFE	General equipment	31/10/2018	1,286.20
SCENESAFE	General equipment	31/10/2018	1,516.00
SCENESAFE	General equipment	29/10/2018	1,538.55
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	25/10/2018	951.60
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	25/10/2018	982.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	15/10/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	09/11/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	15/10/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	15/10/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	15/10/2018	1,108.47
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/10/2018	1,201.40
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/10/2018	1,764.18
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/10/2018	1,770.50
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	14/11/2018	1,866.78
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/10/2018	2,100.92
SEPURA LIMITED	General equipment	25/10/2018	938.00
SEPURA LIMITED	Radio / Airwave - Equipment	17/10/2018	4,750.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	01/11/2018	1,080.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	17/10/2018	3,050.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	23/10/2018	5,000.00
SERVEST CATERING LTD	Catering Management Fee / Subsidy	22/11/2018	3,000.00
SHIRE PROFESSIONAL	Other Recruitment Costs	21/11/2018	535.00
SIGMA SECURITY DEVICES LTD	General equipment	31/10/2018	1,044.85
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	06/11/2018	630.75
SOCOTEC	Forensic Analysis	31/10/2018	1,556.70
SOFTWARE ENTERPRISES (UK) LTD	Internal Training Courses	30/10/2018	5,400.00
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	31/10/2018	887.97
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2018	690.67
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2018	794.24
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2018	885.23
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2018	947.97
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2018	1,594.61
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2018	2,466.97
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2018	3,512.65
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2018	7,366.64
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	21/11/2018	2,170.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/10/2018	763.70
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/09/2018	765.69
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/08/2018	771.04
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/10/2018	1,940.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	09/10/2018	580.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	10/10/2018	870.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	30/10/2018	2,580.00
TG SUPPORT LIMITED	Mobile Phone	01/10/2018	783.05
TG SUPPORT LIMITED	Mobile Phone	01/11/2018	919.73
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/11/2018	762.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/11/2018	2,058.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	18/10/2018	59,275.00
THE POLICE & CRIME COMMISSIONER FOR DYFED-POWYS	Mutual Aid	06/11/2018	19,260.14

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THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Settlement costs	05/11/2018	2,550.00
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Mutual Aid	22/11/2018	7,827.37
THE ROCOM GROUP	Hardware - purchase	30/10/2018	662.70
THE TRAINING CONSULTANTS LTD	External Training Courses	18/09/2018	997.00
THE ZEPHYR RACING PENNANTS LTD	General equipment	01/11/2018	764.85
TIVOLI GROUP LTD	Grounds Maintenance	30/10/2018	656.25
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	05/11/2018	518.80
UNIPAR SERVICES	Equipment maintenance	02/11/2018	555.00
VAUXHALL MOTORS LIMITED	Vehicle Purchases	19/10/2018	22,033.97
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/10/2018	7,887.72
VECTEC LTD	Petrol Pump Maintenance	12/11/2018	1,200.00
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	01/11/2018	555.00
VODAFONE LTD	Network Services	13/11/2018	1,776.00
WASHTEC (UK) LTD	Vehicle Workshop Equipment	01/11/2018	1,087.50
WATER 2 BUSINESS	Water Services	07/11/2018	777.19
WATER 2 BUSINESS	Water Services	06/11/2018	1,064.64
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	26/10/2018	931.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	26/10/2018	1,012.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	24/10/2018	1,795.50
WPA SUPPORT SERVICES LTD	Laundry	12/11/2018	1,100.74
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/11/2018	1,144.61
WPA SUPPORT SERVICES LTD	Contract Cleaning	12/11/2018	1,403.84
WPA SUPPORT SERVICES LTD	Detained Persons - Meals / Refreshments	12/11/2018	2,509.49
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/11/2018	7,881.95
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/11/2018	18,902.93
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/11/2018	266,468.93
WPC SOFTWARE LTD	Software - maintenance	25/10/2018	3,148.92
ZOE LODRICK LTD	External Training Courses	12/11/2018	667.50