

SupplD(T)	Description	Pay date	Total
ADECCO UK LTD	Agency / Temp Staff	22/12/2016	-591.98
ADECCO UK LTD	Agency / Temp Staff	01/12/2016	-641.58
ADECCO UK LTD	Agency / Temp Staff	08/12/2016	-641.58
ADECCO UK LTD	Agency / Temp Staff	22/12/2016	-641.58
ADECCO UK LTD	Agency / Temp Staff	22/12/2016	-641.58
ADECCO UK LTD	Agency / Temp Staff	22/12/2016	-641.58
ADECCO UK LTD	Agency / Temp Staff	01/12/2016	-644.22
ADECCO UK LTD	Agency / Temp Staff	22/12/2016	-644.22
ADECCO UK LTD	Agency / Temp Staff	22/12/2016	-644.22
ADECCO UK LTD	Agency / Temp Staff	01/12/2016	-646.09
ADECCO UK LTD	Agency / Temp Staff	22/12/2016	-646.09
ADECCO UK LTD	Agency / Temp Staff	22/12/2016	-652.58
ADECCO UK LTD	Agency / Temp Staff	08/12/2016	-718.94
ADECCO UK LTD	Agency / Temp Staff	08/12/2016	-718.94
ADECCO UK LTD	Agency / Temp Staff	15/12/2016	-718.94
ADECCO UK LTD	Agency / Temp Staff	22/12/2016	-718.94
AI TRAINING SERVICES LIMITED	Software Licences	15/12/2016	-1992.00
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	23/12/2016	-66160.71
ALERE TOXICOLOGY PLC	Other Medical Costs	22/12/2016	-1521.00
ALEXANDER LAURENCE GREEN	External Fees	15/12/2016	-1575.00
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	08/12/2016	-1171.33
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	22/12/2016	-1195.15
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	15/12/2016	-1250.89
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	01/12/2016	-1291.78
AUTOSMART	Vehicle Workshop Consumables	08/12/2016	-599.00
AUTOSMART	Vehicle Workshop Consumables	22/12/2016	-717.30
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	22/12/2016	-49000.00
AXIAL SYSTEMS LTD	Network Services	08/12/2016	-529.24
B K S (MADE TO MEASURE) LTD	Stock Creditors - System	15/12/2016	-2164.80
BACK CARE SOLUTIONS LTD	Specialist Equipment	22/12/2016	-1052.40
BANNER GROUP LTD	Stationery & Office Consumables	01/12/2016	-1065.68
BARCLAYCARD BUSINESS	Procurement Card Suspense	22/12/2016	-7377.72
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	08/12/2016	-535.20
BITEA LTD	Radio / Airwave - Equipment	22/12/2016	-608.16
BOSTICO INTERNATIONAL LTD	Interpreters Fees	01/12/2016	-3179.89
BRIDGEND OFFICE FURNITURE	Swindon CPT Estates Work	15/12/2016	-8608.38
BRITISH GAS BUSINESS	Electricity	15/12/2016	-1885.28
BRITISH TELECOMMUNICATIONS	Network Services	22/12/2016	-21908.37
BT GLOBAL SERVICES	Network Services	01/12/2016	-524.79
BT GLOBAL SERVICES	Network Services	08/12/2016	-649.99
BULL PRODUCTS	Vehicle Workshop Consumables	22/12/2016	-719.10
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	15/12/2016	-2200.00
CANAL & RIVER TRUST	Water Services	08/12/2016	-2929.60
CANNON HYGIENE LTD	Cleaning & Domestic Supplies	15/12/2016	-581.14
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	08/12/2016	-3334.74
CAPITA SRS QUARTERLY UPLIFT FUND	Software - maintenance	08/12/2016	-6816.94
CARE OF POLICE SURVIVORS	Other	08/12/2016	-2000.00
CASTROL (UK) LIMITED	Vehicle Oil	22/12/2016	-908.45
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expens	22/12/2016	-576.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expens	08/12/2016	-1109.76
CIVICA UK LTD	Hardware - purchase	15/12/2016	-7825.20
CIVICA UK LTD	Equipment maintenance	15/12/2016	-22973.27
CIVICA UK LTD	Equipment maintenance	15/12/2016	-26873.40
CIVICA UK LTD	Equipment maintenance	15/12/2016	-29581.98
CLICK TRAVEL	Accommodation	15/12/2016	-1871.71
CLICK TRAVEL	Accommodation	22/12/2016	-2453.99
CLICK TRAVEL	Accommodation	01/12/2016	-3168.25
CLICK TRAVEL	Accommodation	08/12/2016	-3293.24
CORONA ENERGY RETAIL4 LTD	Gas	22/12/2016	-2404.93
CORONA ENERGY RETAIL4 LTD	Gas	22/12/2016	-5117.00
CRAZE BROTHERS LTD	Rent	08/12/2016	-8850.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/ve	22/12/2016	-1190.94
CW (HEADDRESS) LIMITED	Stock Creditors - System	01/12/2016	-711.60
DATA PRO	Hardware - purchase	15/12/2016	-531.00
DATA PRO	Hardware - maintenance	08/12/2016	-534.00
DATA PRO	Hardware - maintenance	15/12/2016	-650.88

DATA PRO	Hardware - purchase	15/12/2016	-659.40
DATA PRO	Hardware - maintenance	22/12/2016	-672.24
DATA PRO	Hardware - maintenance	01/12/2016	-682.50
DATA PRO	Network Services	15/12/2016	-691.20
DATA PRO	Hardware - purchase	01/12/2016	-708.00
DATA PRO	Hardware - purchase	01/12/2016	-885.00
DATA PRO	Radio / Airwave - Equipment	15/12/2016	-1062.00
DATA PRO	Network Services	01/12/2016	-1584.00
DATA PRO	Network Services	22/12/2016	-1710.00
DAWN SAUNDERS	External Fees	15/12/2016	-2252.50
DEVIZES VENUES	External Fees	22/12/2016	-1453.70
DORSET & WILTSHIRE FIRE & RESCUE AUTHORITY	General Creditors Suspense Accc	01/12/2016	-1190.00
DR A J JEFFERY	Pathologists Fees	15/12/2016	-3072.00
DR EMMA FERRIMAN	External Fees	22/12/2016	-1080.00
DR R J DELANEY	Pathologists Fees	22/12/2016	-3072.00
DR RANJIT MANGHNANI	Consultants Fees	15/12/2016	-850.00
DRYve-2-U	Laundry	08/12/2016	-802.56
DUTYSHEET LTD	General equipment	08/12/2016	-8749.80
EDF ENERGY 1 LIMITED	Electricity	15/12/2016	-7030.62
EDF ENERGY 1 LIMITED	Electricity	15/12/2016	-22097.24
EDF ENERGY CUSTOMER FIELD SERVICES	Service Charge	22/12/2016	-518.40
ELLIOT GOLD	Disbursement (Counsel Fees)	01/12/2016	-600.00
ENVOPAK GROUP LTD	General equipment	15/12/2016	-563.22
ESPO EASTERN SHIRES PURCHASING ORGANISATION	Swindon CPT Estates Work	01/12/2016	-806.40
EURO CAR PARTS	Vehicles - Spares	01/12/2016	-569.40
FAST COMPLIANCE LTD	Software Licences	15/12/2016	-14154.00
FISH COMPUTING LTD	ICT Remediation Work Phase 2	22/12/2016	-8640.00
FOOTDOWN LIMITED	Subscriptions	22/12/2016	-600.00
FOOTDOWN LIMITED	External Training Courses	22/12/2016	-1110.00
FORD FUEL OILS	Fuel stock	01/12/2016	-1727.10
FORD FUEL OILS	Fuel stock	01/12/2016	-2032.22
FORD FUEL OILS	Fuel stock	22/12/2016	-2047.12
FORD FUEL OILS	Fuel stock	15/12/2016	-2328.29
FORD FUEL OILS	Fuel stock	22/12/2016	-2793.32
FORD FUEL OILS	Fuel stock	08/12/2016	-2848.50
FORD MOTOR CO LTD	Vehicle Purchases	01/12/2016	-29356.86
FORD MOTOR CO LTD	Vehicle Purchases	01/12/2016	-29356.86
FORD MOTOR CO LTD	Vehicle Purchases	01/12/2016	-29356.86
FORD MOTOR CO LTD	Vehicle Purchases	08/12/2016	-29356.86
FORD MOTOR CO LTD	Vehicle Purchases	22/12/2016	-29356.86
FORD MOTOR CO LTD	Vehicle Purchases	22/12/2016	-29356.86
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	22/12/2016	-101554.45
GALLAGHER BASSETT INTERNATIONAL LTD	Accident Repair	22/12/2016	-8520.00
GENERAL MOTORS UK LIMITED	New vehicle equipment	22/12/2016	-1081.44
GETTY IMAGES	Subscriptions	08/12/2016	-2000.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	22/12/2016	-3418.22
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	22/12/2016	-5481.85
GRANT THORNTON UK LLP	External Audit Fee	22/12/2016	-4500.00
GRANT THORNTON UK LLP	External Audit Fee	22/12/2016	-9519.90
GREENHAM TRADING LIMITED	Stock Creditors - System	22/12/2016	-626.40
HALFORDS LTD	Bicycle Purchases	08/12/2016	-502.30
HALL FUELS	Fuel stock	08/12/2016	-1069.58
HALL FUELS	Fuel stock	01/12/2016	-1097.82
HALL FUELS	Fuel stock	01/12/2016	-3312.69
HALL FUELS	Fuel stock	22/12/2016	-3335.40
HALL FUELS	Fuel stock	22/12/2016	-11175.51
HALL FUELS	Fuel stock	08/12/2016	-19674.74
HALL FUELS	Fuel stock	22/12/2016	-20491.68
HALL FUELS	Fuel stock	01/12/2016	-22191.42
HALL FUELS	Fuel stock	22/12/2016	-22406.10
HALL'S AUTO ELECTRICAL	Outside Repairs/Cleaning	22/12/2016	-991.79
HALL'S AUTO ELECTRICAL	New vehicle equipment	15/12/2016	-2308.78
HAMPSHIRE CONSTABULARY	Mutual Aid	15/12/2016	-11056.02
HANDS FREE COMPUTER LTD	Specialist Equipment	08/12/2016	-1176.00
HANDS FREE COMPUTER LTD	Specialist Equipment	22/12/2016	-1176.00
HARROW GREEN LTD	Minor Capital Works	08/12/2016	-948.60
HARROW GREEN LTD	Minor Capital Works	08/12/2016	-1556.40

HEALTHWATCH WILTSHIRE	Presentations & Awards	15/12/2016	-500.00
HER MAJESTY'S COURTS SERVICE NOTTINGHAM	Settlement costs	01/12/2016	-500.00
HI-TECS SPORTS UK LTD	Stock Creditors - System	15/12/2016	-1546.60
HK EATON LTD	ICT Remediation Work Phase 2	22/12/2016	-2700.00
HK EATON LTD	ICT Remediation Work Phase 2	22/12/2016	-5400.00
HK EATON LTD	ICT Remediation Work Phase 2	22/12/2016	-8100.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Software - maintenance	22/12/2016	-27705.60
HONDA (UK) LIMITED	Vehicles - Spares	22/12/2016	-603.97
IMASS	Police Surgeons / Clinicians	08/12/2016	-1425.00
IMASS	Police Surgeons / Clinicians	08/12/2016	-2784.00
IMASS	Police Surgeons / Clinicians	22/12/2016	-4275.00
JPC-INFONET LTD	Network Services	22/12/2016	-1347.60
KEATING CHAMBERS BARRISTER PAYMENT ACCT	Legal Costs	15/12/2016	-5400.00
LANGUAGE LINE SOLUTIONS	Language line	22/12/2016	-877.80
LANGUAGE LINE SOLUTIONS	Language line	22/12/2016	-1085.28
LANGUAGE LINE SOLUTIONS	Interpreters Fees	22/12/2016	-1085.28
LGC LTD	Forensic Analysis	15/12/2016	-523.12
LGC LTD	Forensic Analysis	15/12/2016	-2036.04
LGC LTD	Forensic Analysis	08/12/2016	-2631.60
LGC LTD	Forensic Analysis	22/12/2016	-3386.40
LGC LTD	Forensic Analysis	08/12/2016	-3392.94
LGC LTD	Forensic Analysis	22/12/2016	-4712.90
LGC LTD	Forensic Analysis	08/12/2016	-5054.14
LGC LTD	Forensic Analysis	22/12/2016	-5812.30
LGC LTD	Forensic Analysis	22/12/2016	-6143.36
LION LABORATORIES LTD	General equipment	08/12/2016	-1003.20
MICHAEL DOVI-DOTSE	Interpreters Fees	22/12/2016	-503.00
MICHAEL LUPTON ASSOCIATES LTD	Stock Creditors - System	08/12/2016	-539.82
MICRO SYSTEMATION AB	Software Licences	15/12/2016	-9900.00
MIKE WOOD TYRES LTD	Vehicles - Tyres & Tubes	15/12/2016	-707.70
MIKE WOOD TYRES LTD	Vehicles - Tyres & Tubes	22/12/2016	-1520.00
MIKE WOOD TYRES LTD	Vehicles - Tyres & Tubes	08/12/2016	-1852.80
MOPAC	External Training Courses	15/12/2016	-1000.00
MR & MRS MCMEEKIN	External Fees	15/12/2016	-995.00
MRS REBECCA WILLIAMS	Physiotherapy	15/12/2016	-1075.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	22/12/2016	-919.94
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	22/12/2016	-926.98
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	22/12/2016	-1133.14
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	22/12/2016	-1420.32
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	22/12/2016	-1466.54
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	08/12/2016	-1686.94
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	08/12/2016	-6725.12
NCC SERVICES LIMITED	Software Licences	22/12/2016	-756.00
NDI TECHNOLOGIES LTD	Software - maintenance	08/12/2016	-1900.72
NUFFIELD HEALTH	Physiotherapy	08/12/2016	-1738.75
OPCC FOR WEST YORKSHIRE	External Training Courses	08/12/2016	-1000.00
ORACLE CORPORATION UK LTD	Software Licences	08/12/2016	-5229.02
ORANGE PCS LTD (AIRTIME)	Mobile Phone	22/12/2016	-1829.04
ORANGE PCS LTD (AIRTIME)	Network Services	15/12/2016	-36811.10
ORCHARD PRESS LTD	Stationery & Office Consumables	08/12/2016	-1083.60
ORCHARD PRESS LTD	Stationery & Office Consumables	15/12/2016	-5924.40
ORCHID CELLMARK LTD	Forensic Analysis	01/12/2016	-858.00
ORCHID CELLMARK LTD	Forensic Analysis	08/12/2016	-11021.40
ORCHID CELLMARK LTD	Forensic Analysis	22/12/2016	-21077.10
P2G LLP	Consultants Fees	22/12/2016	-5400.00
PCC FOR AVON AND SOMERSET	Clothing & Uniform	22/12/2016	-5749.10
PETE WYATT RECRUITMENT	Agency / Temp Staff	01/12/2016	-621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	01/12/2016	-621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	08/12/2016	-621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	15/12/2016	-621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	22/12/2016	-621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	08/12/2016	-630.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	15/12/2016	-630.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	15/12/2016	-630.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	08/12/2016	-638.40
PHILIP HALL	External Fees	08/12/2016	-605.00
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	Detained Persons - Other Expens	22/12/2016	-1188.00

PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVD:	15/12/2016	-856.80
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVD:	22/12/2016	-1900.80
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	01/12/2016	-2484.77
PROMISE PROMO LTD	General equipment	15/12/2016	-567.60
RADIO TACTICS LTD	General equipment	22/12/2016	-2730.00
RAMAR LTD	New vehicle equipment	15/12/2016	-13056.36
RANGEBOURNE PET CARE	General equipment	22/12/2016	-1015.20
RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	22/12/2016	-1320.00
REVEAL MEDIA LTD	DEMS est (including DIR/BWVC)	15/12/2016	-14486.52
RIDGE AND PARTNERS	External Fees	15/12/2016	-717.60
RIDGE AND PARTNERS	External Fees	15/12/2016	-940.20
RIDGE AND PARTNERS	External Fees	15/12/2016	-1152.30
RIDGE AND PARTNERS	External Fees	01/12/2016	-1375.72
RIDGE AND PARTNERS	Minor Capital Works	01/12/2016	-1485.44
RIDGE AND PARTNERS	External Fees	01/12/2016	-2656.57
RIDGE AND PARTNERS	External Fees	01/12/2016	-5904.00
RIDGE AND PARTNERS	External Fees	15/12/2016	-6396.00
RIDGE SURVEYORS LTD	Ridge Suspense	08/12/2016	-37403.52
RIDGE SURVEYORS LTD	Ridge Suspense	22/12/2016	-55916.41
Ringway Infrastructure Services Ltd	ANPR	08/12/2016	-1641.60
RSG ENGINEERING LTD	New vehicle equipment	22/12/2016	-1426.92
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	08/12/2016	-1451.75
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/ve	15/12/2016	-764.40
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/ve	15/12/2016	-1641.60
SECURITAS SECURITY SERVICES (UK) LTD	External Fees	15/12/2016	-1162.80
SEPURA LIMITED	Radio / Airwave - Equipment	08/12/2016	-3060.00
SERVEST CATERING LTD	Catering Management Fee / Sub:	22/12/2016	-3357.60
SERVEST CATERING LTD	Catering Equipment	22/12/2016	-6362.22
SHRED-IT EUROPE LTD	Waste	01/12/2016	-1072.80
SKYGUARD TECHNOLOGIES LTD	Victim Support and RJ Funding	22/12/2016	-8100.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	22/12/2016	-3209.63
SOLO SERVICE GROUP LIMITED	Contract Cleaning	22/12/2016	-22246.33
REDACTED	Radio / Airwave - Equipment	08/12/2016	-1705.20
REDACTED	Radio / Airwave - Equipment	01/12/2016	-3012.00
SOPRA STERIA LTD	Communications Network	22/12/2016	-91210.94
SP SERVICES (UK) LTD	General equipment	08/12/2016	-501.54
SPLITZ SUPPORT SERVICES	Partnership Projects	22/12/2016	-8891.25
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	08/12/2016	-10000.00
SPLITZ SUPPORT SERVICES	Partnership Projects	22/12/2016	-14005.50
SUEZ RECYCLING & RECOVERY UK LTD	Waste	22/12/2016	-1919.76
SUEZ RECYCLING & RECOVERY UK LTD	Waste	08/12/2016	-1975.02
SWINDON BOROUGH COUNCIL	Partnership Projects	01/12/2016	-8000.00
SWINDON WOMEN'S AID	Victim Support and RJ Funding	08/12/2016	-13500.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	22/12/2016	-576.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	22/12/2016	-576.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	22/12/2016	-576.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	22/12/2016	-666.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	22/12/2016	-666.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	22/12/2016	-696.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	22/12/2016	-916.80
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	22/12/2016	-1152.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	22/12/2016	-1152.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	22/12/2016	-1332.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	22/12/2016	-1332.00
TG SUPPORT LIMITED	Mobile Phone	22/12/2016	-1184.02
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	22/12/2016	-1248.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	22/12/2016	-9648.00
THE SAVILLE GROUP LTD	Equipment maintenance	22/12/2016	-1200.00
THEAPPBUILDER LTD	Software Licences	22/12/2016	-4989.60
UNIFY ENTERPRISE COMMUNICATIONS LTD	Software Licences	22/12/2016	-9000.00
UNIPAR SERVICES	Equipment maintenance	08/12/2016	-651.60
UNIPAR SERVICES	Equipment maintenance	22/12/2016	-1081.20
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	22/12/2016	-7220.02
VECTEC LTD	Petrol Pump Maintenance	08/12/2016	-1440.00
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	22/12/2016	-1504.80
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	22/12/2016	-1504.80
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	22/12/2016	-1504.80

VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	22/12/2016	-1514.40
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	22/12/2016	-1890.60
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	01/12/2016	-5076.00
VICTIM SUPPORT	Victim Support and RJ Funding	15/12/2016	-30100.01
VICTIM SUPPORT	Victim Support and RJ Funding	15/12/2016	-30100.01
VICTIM SUPPORT	Victim Support and RJ Funding	22/12/2016	-30100.01
VODAFONE LTD	Network Services	01/12/2016	-559.20
VODAFONE LTD	Network Services	08/12/2016	-559.20
VODAFONE LTD	Network Services	01/12/2016	-1020.21
VODAFONE LTD	Network Services	01/12/2016	-1470.85
VODAFONE LTD	Network Services	08/12/2016	-4262.40
VODAFONE LTD	Network Services	01/12/2016	-4815.72
VODAFONE LTD	Network Services	01/12/2016	-4815.72
VODAFONE LTD	Network Services	22/12/2016	-4815.72
VODAFONE LTD	Network Services	01/12/2016	-8938.08
VODAFONE LTD (CORPORATE)	Mobile Phone	08/12/2016	-30236.67
W A PRODUCTS	Forensic Consumables	22/12/2016	-1013.63
W A PRODUCTS	Forensic Consumables	15/12/2016	-1069.20
W A PRODUCTS	Forensic Consumables	15/12/2016	-1592.76
W A PRODUCTS	Forensic Consumables	22/12/2016	-1741.54
W A PRODUCTS	Forensic Consumables	22/12/2016	-1965.59
WELLSWAY BATH LTD	Vehicles - Spares	15/12/2016	-749.04
WORKIN TOGS LTD	Stock Creditors - System	22/12/2016	-672.00
WORKIN TOGS LTD	Stock Creditors - System	08/12/2016	-792.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/12/2016	-341746.94
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	22/12/2016	-356118.90