

Supplier	Description	Pay date	Amount
MOBILE WINDSCREENS LTD	Accident Repair	31/07/2017	549.12
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	13/07/2017	527.34
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	20/07/2017	938.62
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	06/07/2017	945.32
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	06/07/2017	990.60
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	20/07/2017	1944.36
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	06/07/2017	2004.54
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	20/07/2017	3096.08
CLICK TRAVEL	Accommodation	06/07/2017	767.06
CLICK TRAVEL	Accommodation	06/07/2017	1010.88
CLICK TRAVEL	Accommodation	20/07/2017	1375.88
CLICK TRAVEL	Accommodation	13/07/2017	3646.88
CLICK TRAVEL	Accommodation	31/07/2017	3904.44
ADECCO UK LTD	Agency / Temp Staff	20/07/2017	567.08
ADECCO UK LTD	Agency / Temp Staff	20/07/2017	575.05
ADECCO UK LTD	Agency / Temp Staff	31/07/2017	575.45
ADECCO UK LTD	Agency / Temp Staff	20/07/2017	577.94
ADECCO UK LTD	Agency / Temp Staff	06/07/2017	608.14
ADECCO UK LTD	Agency / Temp Staff	06/07/2017	608.77
ADECCO UK LTD	Agency / Temp Staff	20/07/2017	608.77
ADECCO UK LTD	Agency / Temp Staff	20/07/2017	621.10
ADECCO UK LTD	Agency / Temp Staff	20/07/2017	621.10
ADECCO UK LTD	Agency / Temp Staff	20/07/2017	625.70
ADECCO UK LTD	Agency / Temp Staff	06/07/2017	725.81
ADECCO UK LTD	Agency / Temp Staff	20/07/2017	725.81
ADECCO UK LTD	Agency / Temp Staff	20/07/2017	732.40
ADECCO UK LTD	Agency / Temp Staff	20/07/2017	732.40
ADECCO UK LTD	Agency / Temp Staff	20/07/2017	802.31
ADECCO UK LTD	Agency / Temp Staff	06/07/2017	825.31
ADECCO UK LTD	Agency / Temp Staff	20/07/2017	848.32
KEY PEOPLE LTD	Agency / Temp Staff	20/07/2017	720.00
KEY PEOPLE LTD	Agency / Temp Staff	20/07/2017	720.00
KEY PEOPLE LTD	Agency / Temp Staff	31/07/2017	720.00
KEY PEOPLE LTD	Agency / Temp Staff	13/07/2017	804.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	13/07/2017	504.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	06/07/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	13/07/2017	621.60
THE PLUSS ORGANISATION	Agency / Temp Staff	20/07/2017	3157.32
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	26/07/2017	53545.12
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Airwave Service Charges	06/07/2017	2505.25
RIDGE AND PARTNERS	Building Maintenance - Day to Day	31/07/2017	1000.08
SERVEST CATERING LTD	Catering Management Fee / Subsidy	13/07/2017	3357.60
CANNON HYGIENE LTD	Cleaning & Domestic Supplies	20/07/2017	503.00
PCC DEVON & CORNWALL	Collaboration service 1	13/07/2017	2828.80
PCC FOR AVON AND SOMERSET	Collaboration service 1	06/07/2017	839575.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile De	06/07/2017	1368.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile De	06/07/2017	1368.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile De	06/07/2017	1368.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile De	06/07/2017	1368.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile De	13/07/2017	1368.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile De	06/07/2017	1368.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile De	06/07/2017	1368.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile De	06/07/2017	1368.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile De	06/07/2017	1368.00
MATT TAPP ASSOCIATES	Consultants Fees	20/07/2017	2408.68
MATT TAPP ASSOCIATES	Consultants Fees	20/07/2017	3216.96
SOLO SERVICE GROUP LIMITED	Contract Cleaning	20/07/2017	2073.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	20/07/2017	22831.42
HM COURTS & TRIBUNAL SERVICES	Court Fees	20/07/2017	1419.00
CARDIAC SCIENCE HOLDINGS (uk) LTD	Detained Persons - Other Expenses	06/07/2017	678.60
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	13/07/2017	1924.56

W A PRODUCTS	Detained Persons - Other Expenses	06/07/2017	670.25
ALEX USTYCH	Disbursement (Counsel Fees)	31/07/2017	1340.00
AMY CLARKE	Disbursement (Counsel Fees)	13/07/2017	720.00
ELLIOT GOLD	Disbursement (Counsel Fees)	20/07/2017	9195.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	13/07/2017	780.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	31/07/2017	2040.00
JOHN BEGGS QC	Disbursement (Counsel Fees)	06/07/2017	2811.00
JOHN BEGGS QC	Disbursement (Counsel Fees)	06/07/2017	4200.00
JOHN BEGGS QC	Disbursement (Counsel Fees)	13/07/2017	5670.00
LISA DOBIE	Disbursement (Counsel Fees)	31/07/2017	2218.00
PUMP COURT CHAMBERS (CRIME)	Disbursement (Counsel Fees)	06/07/2017	1200.00
STEPHEN MORLEY	Disbursement (Counsel Fees)	13/07/2017	1500.00
BRITISH GAS BUSINESS	Electricity	31/07/2017	4863.19
EDF ENERGY 1 LIMITED	Electricity	20/07/2017	6705.27
EDF ENERGY 1 LIMITED	Electricity	20/07/2017	19253.15
THE GYM REPAIR CO	Equipment maintenance	13/07/2017	972.00
THE SAVILLE GROUP LTD	Equipment maintenance	13/07/2017	2280.00
SERVEST CATERING LTD	External Catering	20/07/2017	1109.64
WPA SUPPORT SERVICES LTD	External Catering	31/07/2017	342734.08
COLIN RAYNER	External Fees	31/07/2017	2357.21
COMMTAS LTD	External Fees	20/07/2017	2750.00
DR D H HAINES	External Fees	31/07/2017	563.50
DR D H HAINES	External Fees	31/07/2017	775.00
IVIZZ DESIGN STUDIO LTD	External Fees	06/07/2017	4476.65
NIKOLAY TRAINING SERVICES	External Fees	20/07/2017	2121.60
RIDGE AND PARTNERS	External Fees	31/07/2017	810.00
RIDGE AND PARTNERS	External Fees	31/07/2017	1121.09
RIDGE AND PARTNERS	External Fees	31/07/2017	2164.80
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	20/07/2017	765.60
STEELE DAVIS LTD	External Fees	31/07/2017	720.00
TREBLE 5 TREBLE 1 LTD	External Fees	13/07/2017	9661.20
COLLEGE OF POLICING	External Training Courses	20/07/2017	818.00
COLLEGE OF POLICING	External Training Courses	13/07/2017	1350.00
COLLEGE OF POLICING	External Training Courses	31/07/2017	1600.00
COLLEGE OF POLICING	External Training Courses	13/07/2017	5372.00
MOPAC	External Training Courses	31/07/2017	2200.00
PCC FOR AVON AND SOMERSET	External Training Courses	13/07/2017	13220.17
PETER ROBERTS	External Training Courses	06/07/2017	750.00
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	Forensic Analysis	20/07/2017	2949.24
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	Forensic Analysis	13/07/2017	3357.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	13/07/2017	634.80
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/07/2017	3321.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	13/07/2017	4326.00
LGC LTD	Forensic Analysis	06/07/2017	948.30
LGC LTD	Forensic Analysis	20/07/2017	1123.20
LGC LTD	Forensic Analysis	20/07/2017	1254.00
ORCHID CELLMARK LTD	Forensic Analysis	20/07/2017	819.00
ORCHID CELLMARK LTD	Forensic Analysis	06/07/2017	852.00
ORCHID CELLMARK LTD	Forensic Analysis	20/07/2017	1128.60
ORCHID CELLMARK LTD	Forensic Analysis	06/07/2017	1260.00
ORCHID CELLMARK LTD	Forensic Analysis	20/07/2017	1379.40
ORCHID CELLMARK LTD	Forensic Analysis	06/07/2017	1449.48
ORCHID CELLMARK LTD	Forensic Analysis	20/07/2017	1449.48
ORCHID CELLMARK LTD	Forensic Analysis	20/07/2017	1567.20
ORCHID CELLMARK LTD	Forensic Analysis	06/07/2017	1582.20
ORCHID CELLMARK LTD	Forensic Analysis	20/07/2017	1598.40
ORCHID CELLMARK LTD	Forensic Analysis	20/07/2017	2821.86
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	20/07/2017	3096.00
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	20/07/2017	1581.92
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	31/07/2017	1608.78
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	06/07/2017	1622.61
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	13/07/2017	1668.95

FORD FUEL OILS	Fuel stock	06/07/2017	1134.00
FORD FUEL OILS	Fuel stock	31/07/2017	1350.00
FORD FUEL OILS	Fuel stock	20/07/2017	3183.55
HALL FUELS	Fuel stock	31/07/2017	1087.40
HALL FUELS	Fuel stock	31/07/2017	2170.45
HALL FUELS	Fuel stock	06/07/2017	3248.28
HALL FUELS	Fuel stock	31/07/2017	3256.92
HALL FUELS	Fuel stock	31/07/2017	19424.26
HALL FUELS	Fuel stock	13/07/2017	21455.43
GRESHAM OFFICE FURNITURE LTD	Furniture	06/07/2017	4920.00
GRESHAM OFFICE FURNITURE LTD	Furniture	06/07/2017	4920.00
SUTTON UPHOLSTERERS	Furniture	20/07/2017	516.00
CORONA ENERGY RETAIL4 LTD	Gas	20/07/2017	1309.57
CORONA ENERGY RETAIL4 LTD	Gas	20/07/2017	1466.09
PETER JONES (ILG) LTD	General equipment	20/07/2017	2175.12
THE ZEPHYR RACING PENNANTS LTD	General equipment	20/07/2017	669.60
W A PRODUCTS	General equipment	06/07/2017	1032.00
THE POLICE SUPERINTENDENTS' ASSOCIATION	General Insurance	31/07/2017	10458.00
IDVERDE LTD	Grounds Maintenance	06/07/2017	6096.47
IDVERDE LTD	Grounds Maintenance	20/07/2017	6096.47
DATA PRO	Hardware - maintenance	20/07/2017	648.00
DATA PRO	Hardware - maintenance	31/07/2017	780.00
DATA PRO	Hardware - maintenance	06/07/2017	850.74
DATA PRO	Hardware - maintenance	20/07/2017	1170.00
CLEARSTONE TELECOMS PLC	Hardware - purchase	06/07/2017	660.00
CLEARSTONE TELECOMS PLC	Hardware - purchase	06/07/2017	7704.00
DATA PRO	Hardware - purchase	13/07/2017	520.80
DATA PRO	Hardware - purchase	13/07/2017	552.00
DATA PRO	Hardware - purchase	13/07/2017	714.00
DATA PRO	Hardware - purchase	31/07/2017	945.60
DATA PRO	Hardware - purchase	06/07/2017	1296.00
DATA PRO	Hardware - purchase	31/07/2017	1296.00
DATA PRO	Hardware - purchase	13/07/2017	1962.00
DATA PRO	Hardware - purchase	13/07/2017	2308.80
DATA PRO	Hardware - purchase	13/07/2017	2340.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	31/07/2017	522.59
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	31/07/2017	522.59
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	13/07/2017	1515.36
RED BOX RECORDERS LTD	ICT Investment (incl servers & infrastruc	20/07/2017	3840.00
OPCC FOR WEST YORKSHIRE	Identification Parades	13/07/2017	12933.50
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	13/07/2017	7155.00
FOOTDOWN LIMITED	Internal Training Courses	12/07/2017	1110.00
FOOTDOWN LIMITED	Internal Training Courses	06/07/2017	2220.00
FOOTDOWN LIMITED	Internal Training Courses	20/07/2017	2220.00
LANGUAGE LINE SOLUTIONS	Language line	20/07/2017	724.08
LANGUAGE LINE SOLUTIONS	Language line	20/07/2017	1181.88
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	13/07/2017	847.73
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	20/07/2017	858.61
TRAVELERS INSURANCE CO LTD	Legal Costs	06/07/2017	2538.00
NEMESIS LTD	Mobile Data Terminals	20/07/2017	3487.62
TG SUPPORT LIMITED	Mobile Phone	06/07/2017	1262.04
VODAFONE LTD (CORPORATE)	Mobile Phone	06/07/2017	30103.63
BRITISH TELECOMMUNICATIONS	Network Services	20/07/2017	19971.51
BT GLOBAL SERVICES	Network Services	31/07/2017	503.14
BT GLOBAL SERVICES	Network Services	06/07/2017	649.99
JPC-INFONET LTD	Network Services	31/07/2017	1347.60
RED BOX RECORDERS LTD	Network Services	13/07/2017	11749.20
VODAFONE LTD	Network Services	31/07/2017	525.00
VODAFONE LTD	Network Services	20/07/2017	559.20
VODAFONE LTD	Network Services	20/07/2017	2131.20
VODAFONE LTD	Network Services	31/07/2017	4469.04
VYSIION LTD	Network Services	06/07/2017	600.00

CARE OF POLICE SURVIVORS	Other	06/07/2017	2000.00
COLLEGE OF POLICING	Other Recruitment Costs	20/07/2017	882.22
MANPOWER UK LTD	Other Recruitment Costs	13/07/2017	11690.34
MANPOWER UK LTD	Other Recruitment Costs	13/07/2017	12954.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Outside Repairs/Cleaning	13/07/2017	12755.88
RYGOR COMMERCIALS LTD	Outside Repairs/Cleaning	06/07/2017	5744.59
COMMUNITY FIRST	Partnership Projects	13/07/2017	35000.00
COUNTY COMMUNITY PROJECTS	Partnership Projects	06/07/2017	4025.00
PCC FOR AVON AND SOMERSET	Partnership Projects	13/07/2017	566.00
POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	Partnership Projects	06/07/2017	8160.00
MRS REBECCA WILLIAMS	Physiotherapy	13/07/2017	1182.50
NUFFIELD HEALTH	Physiotherapy	20/07/2017	2371.25
PSYCH HEALTH SOLUTIONS LTD	Physiotherapy	20/07/2017	2652.00
HOME OFFICE - ACCOUNTS RECEIVABLE	PNC Costs	20/07/2017	783147.20
COTSWOLD VETS LTD	Police Dogs - Feed/kennelling/vets	20/07/2017	568.44
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	13/07/2017	1152.96
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	13/07/2017	2200.00
DR A CUNNANE	Police Surgeons / Clinicians	31/07/2017	1650.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	20/07/2017	101554.45
IMASS	Police Surgeons / Clinicians	20/07/2017	4634.00
ROYAL MAIL	Postage Costs	20/07/2017	944.40
DEVIZES VENUES	Presentations & Awards	31/07/2017	1346.90
BARCLAYCARD BUSINESS	Procurement Card Suspense	20/07/2017	3932.97
KENNET SIGN & DISPLAY	Publicity	06/07/2017	522.00
PROMISE PROMO LTD	Publicity	06/07/2017	1368.00
YELL LIMITED	Publicity	06/07/2017	597.00
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	20/07/2017	596.40
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	06/07/2017	775.32
TROWBRIDGE RUGBY FOOTBALL CLUB	Rent	31/07/2017	804.00
RIDGE SURVEYORS LTD	Ridge Suspense	06/07/2017	35680.15
RIDGE SURVEYORS LTD	Ridge Suspense	31/07/2017	47370.55
SEIZED CASH ACCOUNT	Sale of Vehicles	20/07/2017	1632.00
REDACTED	Settlement costs	13/07/2017	500.00
REDACTED	Settlement costs	20/07/2017	637.00
REDACTED	Settlement costs	31/07/2017	3000.00
COMPUTER AIDED DEV CORPN LTD	Software - maintenance	31/07/2017	1164.00
JML SOFTWARE SOLUTIONS	Software - maintenance	13/07/2017	17718.90
OPCC FOR WEST YORKSHIRE	Software - maintenance	13/07/2017	12640.36
QLIKTECH UK LTD	Software - maintenance	20/07/2017	22173.62
NCC SERVICES LIMITED	Software Licences	20/07/2017	3420.00
NCC SERVICES LIMITED	Software Licences	31/07/2017	6270.00
SBL (SOFTWARE BOX) LTD	Software Licences	13/07/2017	2296.80
CRIMSON INDUSTRIAL VISION LTD	Specialist Equipment	31/07/2017	1540.01
HANDS FREE COMPUTER LTD	Specialist Equipment	13/07/2017	608.40
HANDS FREE COMPUTER LTD	Specialist Equipment	06/07/2017	2116.80
POSTURITE (UK) LTD	Specialist Equipment	13/07/2017	653.10
BANNER GROUP LTD	Stationery & Office Consumables	20/07/2017	519.44
ORCHARD PRESS LTD	Stationery & Office Consumables	06/07/2017	572.40
ARKTIS LIMITED	Stock Creditors - System	20/07/2017	2772.02
DERBY UNITEX LTD	Stock Creditors - System	06/07/2017	1624.33
DMS PROTECTIVE EQUIPMENT LTD	Stock Creditors - System	20/07/2017	614.80
ENDURA LTD	Stock Creditors - System	20/07/2017	1016.85
ENDURA LTD	Stock Creditors - System	31/07/2017	1032.60
HI-TEC EUROPE LTD	Stock Creditors - System	20/07/2017	1679.16
MWUK LTD t/a YAFFY LTD	Stock Creditors - System	31/07/2017	21752.64
MWUK LTD t/a YAFFY LTD	Stock Creditors - System	31/07/2017	32891.04
MWUK LTD t/a YAFFY LTD	Stock Creditors - System	20/07/2017	50688.00
TRY & LILLY LTD	Stock Creditors - System	06/07/2017	1254.73
W M SUGDEN & SONS LTD	Stock Creditors - System	20/07/2017	600.00
W M SUGDEN & SONS LTD	Stock Creditors - System	20/07/2017	1534.85
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/07/2017	571.80
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/07/2017	780.00

FOOTDOWN LIMITED	Subscriptions	20/07/2017	600.00
NPEG	Subscriptions	06/07/2017	1500.00
PETER ROBERTS	Subscriptions	06/07/2017	500.00
FISH COMPUTING LTD	Systems Development	13/07/2017	8640.00
HK EATON LTD	Systems Development	31/07/2017	19380.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	20/07/2017	28174.73
PCC DEVON & CORNWALL	Telephone Search Fees	31/07/2017	670.91
THE CHELTENHAM CHASE HOTEL - A Q HOTEL	Training Accomodation	31/07/2017	1000.00
CASTROL (UK) LIMITED	Vehicle Oil	31/07/2017	656.45
PARK LANE LTD	Vehicle Purchases	31/07/2017	35096.53
PARK LANE LTD	Vehicle Purchases	31/07/2017	35096.53
PARK LANE LTD	Vehicle Purchases	31/07/2017	37901.16
HALL'S AUTO ELECTRICAL	Vehicle Radio Installation & Maintenance	20/07/2017	882.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/07/2017	1692.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/07/2017	45996.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	13/07/2017	999.85
DICK LOVETT SWINDON	Vehicles - Spares	20/07/2017	935.06
EURO CAR PARTS	Vehicles - Spares	06/07/2017	662.75
EURO CAR PARTS	Vehicles - Spares	20/07/2017	1228.98
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	20/07/2017	2889.18
WESTOVER LAND ROVER SALISBURY	Vehicles - Spares	31/07/2017	501.66
CAMBRIAN TYRES LTD	Vehicles - Tyres & Tubes	13/07/2017	502.50
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	20/07/2017	2006.41
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	20/07/2017	5538.49
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	06/07/2017	725.37
MIKE WOOD TYRES LTD	Vehicles - Tyres & Tubes	13/07/2017	861.60
RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	20/07/2017	1290.00
VICTIM SUPPORT	Victim Support and RJ Funding	06/07/2017	29100.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	31/07/2017	754.20
SHRED-IT EUROPE LTD	Waste	20/07/2017	849.60
SUEZ RECYCLING & RECOVERY UK LTD	Waste	20/07/2017	1934.92
SUEZ RECYCLING & RECOVERY UK LTD	Waste	20/07/2017	1934.92
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/07/2017	2047.61
CASTLE WATER LTD	Water Services	06/07/2017	653.14
WATER 2 BUSINESS	Water Services	13/07/2017	920.47
WATER 2 BUSINESS	Water Services	31/07/2017	1038.19
WATER 2 BUSINESS	Water Services	20/07/2017	1101.58