

SupplID(T)	Description	Pay date	Total
ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniform	26/11/2015	609.84
ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniform	26/11/2015	1306.80
ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniform	26/11/2015	522.72
AUTOSMART	Vehicle Workshop Consumables	26/11/2015	684.86
AIRWAVE SOLUTIONS LIMITED	Airwave Terminals	26/11/2015	65005.98
PCC FOR AVON AND SOMERSET	External Training Courses	19/11/2015	600.00
PCC FOR AVON AND SOMERSET	Admin Charges	12/11/2015	1224.00
ARQIVA LIMITED	Rent	01/11/2015	161679.60
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	26/11/2015	3921.00
AIMEDIACOMMS	Subscriptions	12/11/2015	7200.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	26/11/2015	2042.40
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	05/11/2015	2604.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	05/11/2015	42256.20
BRISTOL, GLOUCESTERSHIRE, SOMERSET & WILTSHIRE CRC	Victim Support and RJ Funding	19/11/2015	1127.76
ADECCO UK LTD	Agency / Temp Staff	19/11/2015	744.34
ADECCO UK LTD	Agency / Temp Staff	05/11/2015	1952.04
ADECCO UK LTD	Agency / Temp Staff	26/11/2015	602.35
ADECCO UK LTD	Agency / Temp Staff	26/11/2015	734.33
ADECCO UK LTD	Agency / Temp Staff	26/11/2015	759.34
ADECCO UK LTD	Agency / Temp Staff	26/11/2015	602.35
ADECCO UK LTD	Agency / Temp Staff	26/11/2015	664.67
ADECCO UK LTD	Agency / Temp Staff	26/11/2015	664.67
ADECCO UK LTD	Agency / Temp Staff	26/11/2015	664.67
ADECCO UK LTD	Agency / Temp Staff	26/11/2015	797.76
ADECCO UK LTD	Agency / Temp Staff	26/11/2015	644.69
ADECCO UK LTD	Agency / Temp Staff	26/11/2015	626.57
ADECCO UK LTD	Agency / Temp Staff	26/11/2015	797.76
ADECCO UK LTD	Agency / Temp Staff	26/11/2015	797.76
ADECCO UK LTD	Agency / Temp Staff	12/11/2015	744.34
ADECCO UK LTD	Agency / Temp Staff	12/11/2015	664.67
ADECCO UK LTD	Agency / Temp Staff	12/11/2015	649.22
ADECCO UK LTD	Agency / Temp Staff	12/11/2015	644.69
ADECCO UK LTD	Agency / Temp Staff	12/11/2015	775.51
ADECCO UK LTD	Agency / Temp Staff	12/11/2015	664.67
ADECCO UK LTD	Agency / Temp Staff	12/11/2015	664.67
ACTIVATE ENTERPRISE	External Training Courses	26/11/2015	15480.00
BOC LIMITED	General equipment	12/11/2015	725.94
BT GLOBAL SERVICES	Network Services	05/11/2015	649.99
BRITISH TELECOMMUNICATIONS	Network Services	26/11/2015	24571.92
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	26/11/2015	576.00
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	26/11/2015	1440.00
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	12/11/2015	585.00
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	05/11/2015	504.00
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	19/11/2015	787.20
BARCLAYCARD BUSINESS	Procurement Card Suspense	19/11/2015	8464.31
BADGER SOFTWARE LTD	Software - maintenance	05/11/2015	4447.76
BRITISH GAS BUSINESS	Electricity	05/11/2015	4931.79
BRITISH GAS BUSINESS	Electricity	05/11/2015	4769.11
BRITISH GAS BUSINESS	Electricity	26/11/2015	5242.44
BRITISH LEGION	Presentations & Awards	12/11/2015	777.00
BRISTOL BDF LTD	Agency / Temp Staff	05/11/2015	6425.81
BRISTOL BDF LTD	Agency / Temp Staff	05/11/2015	583.65
BT IT SERVICES	Communications Network	19/11/2015	20808.48
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	19/11/2015	957.60
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	19/11/2015	781.19
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	19/11/2015	1630.03
PATRICIA BROWN	External Fees	05/11/2015	1000.00
CLEARTONE TELECOMS PLC	Hardware - purchase	12/11/2015	9786.00
VODAFONE LTD	Network Services	05/11/2015	2131.20
VODAFONE LTD	Network Services	19/11/2015	3477.44
VODAFONE LTD	Network Services	05/11/2015	739.99
VODAFONE LTD	Network Services	05/11/2015	2609.18
CESG	Software - maintenance	05/11/2015	614.40
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	05/11/2015	583.13
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	12/11/2015	1482.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	19/11/2015	1128.72
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	26/11/2015	1668.60
CORONA ENERGY RETAIL4 LTD	Gas	26/11/2015	2141.32
CORONA ENERGY RETAIL4 LTD	Gas	26/11/2015	508.21
CORONA ENERGY RETAIL4 LTD	Gas	26/11/2015	3357.65

CORONA ENERGY RETAIL4 LTD	Gas	05/11/2015	1228.34
CORONA ENERGY RETAIL4 LTD	Gas	05/11/2015	1691.63
ALERE TOXICOLOGY PLC	Other Medical Costs	19/11/2015	3363.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	05/11/2015	915.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	12/11/2015	738.24
CENTERPRISE INTERNATIONAL	Communications Network	12/11/2015	5432.88
CENTERPRISE INTERNATIONAL	Computer Desktops, Laptops, Mobile Device	19/11/2015	92545.20
CENTERPRISE INTERNATIONAL	Network Services	26/11/2015	644.98
CARE AND SUPPORT PARTNERSHIP	Partnership Projects	19/11/2015	37500.00
COLLEGE OF POLICING	External Training Courses	19/11/2015	1518.00
COLLEGE OF POLICING	External Training Courses	19/11/2015	2137.00
COLLEGE OF POLICING	External Training Courses	05/11/2015	2760.00
COLLEGE OF POLICING	External Training Courses	05/11/2015	2137.00
COLLEGE OF POLICING	External Training Courses	12/11/2015	1373.00
COLLEGE OF POLICING	External Training Courses	26/11/2015	2500.00
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	12/11/2015	3368.57
CLICK TRAVEL	Public Transport	12/11/2015	2947.97
CLICK TRAVEL	Public Transport	05/11/2015	29048.55
CLICK TRAVEL	Public Transport	19/11/2015	2560.64
CLICK TRAVEL	Accommodation	26/11/2015	2920.23
CLICK TRAVEL	Public Transport	26/11/2015	1649.88
CLICK TRAVEL	Public Transport	26/11/2015	5120.40
DR A CUNNANE	Police Surgeons / Clinicians	12/11/2015	2100.00
CARE OF POLICE SURVIVORS	Other Third Party Payments	19/11/2015	2000.00
CAPITA PROPERTY & INFRASTRUCTURE LTD	Internal Audit Fee	19/11/2015	2325.60
CRISTIE DATA LTD	Hardware - purchase	12/11/2015	5295.18
DERBY UNITEX LTD	Clothing & Uniforms	12/11/2015	2428.49
PCC DEVON & CORNWALL	Collaboration service 1	19/11/2015	42135.49
POLICE & CRIME COMMISSIONER FOR DORSET	Software - maintenance	05/11/2015	9656.34
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	26/11/2015	829.62
DATA PRO	Computer Desktops, Laptops, Mobile Device	26/11/2015	2247.60
DATA PRO	Network Services	05/11/2015	1029.60
DATA PRO	Radio / Airwave - Equipment	05/11/2015	1347.60
DATA PRO	Radio / Airwave - Equipment	05/11/2015	739.80
DATA PRO	Computer Desktops, Laptops, Mobile Device	12/11/2015	762.00
DATA PRO	Hardware - purchase	12/11/2015	855.00
DATA PRO	Hardware - maintenance	12/11/2015	684.00
DATA PRO	Network Services	19/11/2015	573.30
DATA PRO	Computer Desktops, Laptops, Mobile Device	19/11/2015	2191.20
DATA PRO	Hardware - purchase	19/11/2015	698.40
DEVIZES VENUES	Victim Support and RJ Funding	26/11/2015	561.10
DRYve-2-U	Laundry	05/11/2015	1094.82
DONOGHUE SOLICITORS	Settlement costs	05/11/2015	12750.00
DONOGHUE SOLICITORS	Settlement costs	19/11/2015	1250.00
DEVIZES SPORTS CLUB	Rent	05/11/2015	720.00
ENTERPRISE RENT-A-CAR UK LTD	Training car Hire	19/11/2015	907.20
ENTERPRISE VISUAL SYSTEMS	Equipment maintenance	05/11/2015	804.58
EXPERIAN LIMITED	Credit Reference Checks	25/11/2015	2677.50
EXPERIAN LIMITED	Credit Reference Checks	19/11/2015	2889.91
EXPERIAN LIMITED	Credit Reference Checks	19/11/2015	35047.74
EDF ENERGY 1 LIMITED	Electricity	19/11/2015	22656.58
EDF ENERGY 1 LIMITED	Electricity	19/11/2015	7190.56
EDF ENERGY 1 LIMITED	Electricity	11/11/2015	635.79
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	26/11/2015	6385.38
ENVIRONMENT AGENCY	Carbon Trading Scheme	26/11/2015	1290.00
EXCELERATE TECHNOLOGY LTD	Network Services	19/11/2015	540.00
FAST COMPLIANCE LTD	Software Licences	26/11/2015	13350.00
FORD FUEL OILS	Fuel stock	05/11/2015	2977.88
FORD FUEL OILS	Fuel stock	19/11/2015	2211.54
FORD FUEL OILS	Fuel stock	12/11/2015	1019.47
FOOTDOWN LIMITED	Subscriptions	19/11/2015	600.00
FOOTDOWN LIMITED	Subscriptions	26/11/2015	600.00
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	12/11/2015	898.13
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	19/11/2015	1713.73
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	19/11/2015	877.05
GUIDANCE SOFTWARE INC.	External Training Courses	19/11/2015	4575.38
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	External Fees	19/11/2015	9600.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	19/11/2015	25430.83
GRANT THORNTON UK LLP	External Audit Fee	05/11/2015	4500.00
GRESHAM OFFICE FURNITURE LTD	Minor Capital Works	26/11/2015	2020.80
HAMPSHIRE CONSTABULARY	External Training Courses	05/11/2015	4800.00
HAMPSHIRE CONSTABULARY	External Training Courses	04/11/2015	1600.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	05/11/2015	20885.26
HAYS HUMAN RESOURCES	Agency / Temp Staff	19/11/2015	599.28

HAYS HUMAN RESOURCES	Agency / Temp Staff	19/11/2015	642.86
HALL'S AUTO ELECTRICAL	New vehicle equipment	19/11/2015	5434.28
HALL'S AUTO ELECTRICAL	New vehicle equipment	19/11/2015	1784.74
COONEEN PROTECTION LTD	Clothing & Uniform (Non stock system)	19/11/2015	885.00
COONEEN PROTECTION LTD	Clothing & Uniform	19/11/2015	5680.70
HONEYSTONE CONSULTING LTD	External Fees	19/11/2015	1014.06
HALL FUELS	Fuel stock	19/11/2015	3012.16
HALL FUELS	Fuel stock	05/11/2015	10648.80
HALL FUELS	Fuel stock	12/11/2015	15647.40
HALL FUELS	Fuel stock	12/11/2015	20866.33
HENLEE RESOURCING & CONSULTING LTD	Agency / Temp Staff	19/11/2015	7108.38
INTRAMARK LTD	Clothing & Uniform (Non stock system)	26/11/2015	519.00
ICVA	Subscriptions	26/11/2015	600.00
IMASS	Police Surgeons / Clinicians	05/11/2015	2250.00
INTERCOM TRUST	Victim Support and RJ Funding	05/11/2015	5305.00
JPC-INFONET LTD	Network Services	26/11/2015	1347.60
DR A J JEFFERY	Pathologists Fees	26/11/2015	3042.00
KENNET PRINT LTD	General equipment	05/11/2015	954.00
KEY PEOPLE LTD	Agency / Temp Staff	12/11/2015	2052.00
KEY PEOPLE LTD	Agency / Temp Staff	26/11/2015	2052.00
LANGUAGE LINE SOLUTIONS	Language line	26/11/2015	1634.64
LANGUAGE LINE SOLUTIONS	Interpreters Fees	26/11/2015	740.04
LGC LTD	Forensic Analysis	12/11/2015	4601.33
LGC LTD	Forensic Analysis	05/11/2015	6717.70
LGC LTD	Forensic Analysis	05/11/2015	1513.66
LGC LTD	Forensic Analysis	05/11/2015	1770.40
LGC LTD	Forensic Analysis	05/11/2015	4005.53
LGC LTD	Vetting	05/11/2015	2448.00
LGC LTD	Forensic Analysis	19/11/2015	1566.74
LGC LTD	Forensic Analysis	19/11/2015	5047.84
LGC LTD	Forensic Analysis	19/11/2015	2896.80
LGC LTD	Forensic Analysis	19/11/2015	5134.04
LGC LTD	Forensic Analysis	19/11/2015	7484.70
LINCOLNSHIRE POLICE AUTHORITY	Conference & Seminar Fees	12/11/2015	1140.00
LYRECO UK LTD	Stationery & Office Consumables	26/11/2015	570.00
THE LANDSCAPE GROUP	Grounds Maintenance	05/11/2015	6385.38
THE LANDSCAPE GROUP	Grounds Maintenance	05/11/2015	6385.38
CHARLOTTE LAWTON	External Fees	05/11/2015	800.00
M D SERVICES (ANDOVER) LTD	New vehicle equipment	26/11/2015	2000.88
MARSH UK LTD	General Insurance	26/11/2015	6000.00
MACQUEEN VETS	Police Dogs - Feed/kennelling/vets	12/11/2015	702.54
MDS LTD	Subscriptions	12/11/2015	540.00
MOJ - HMCTS	Court Fees	12/11/2015	1025.00
MOBILE WINDSCREENS LTD	Accident Repair	05/11/2015	686.57
MISSING PEOPLE	Partnership Projects	05/11/2015	66786.80
MERCURE SOUTH MARSTON HOTEL & SPA	Accommodation	26/11/2015	1496.00
A C MAYES	Disciplinary costs	19/11/2015	525.60
NOVATECH DIRECT PLC	Hi-tech Crime Unit Computers	12/11/2015	5725.20
VINCI FACILITIES (NORWEST)	Minor Capital Works	05/11/2015	2497.50
NDI TECHNOLOGIES LTD	Software - maintenance	26/11/2015	731.52
NDI TECHNOLOGIES LTD	Software - maintenance	26/11/2015	1878.18
RICOH UK LTD	Photocopier Machines - Rental Charges	05/11/2015	45185.59
NUFFIELD HEALTH	Physiotherapy	19/11/2015	1133.24
ORANGE PCS LTD (AIRTIME)	MRW	19/11/2015	10855.95
ORANGE PCS LTD (AIRTIME)	Mobile Phone	26/11/2015	1810.87
ORCHID CELLMARK LTD	Forensic Analysis	26/11/2015	8361.60
ORCHID CELLMARK LTD	Forensic Analysis	05/11/2015	23598.30
ORCHID CELLMARK LTD	Forensic Analysis	05/11/2015	7370.40
OVERHILL KENNELS	Stray Animals (maintenance costs)	05/11/2015	623.88
ARVAL UK LTD (PHH)	Fuel stock	19/11/2015	1555.05
ARVAL UK LTD (PHH)	Fuel stock	19/11/2015	581.98
ARVAL UK LTD (PHH)	Fuel stock	12/11/2015	1215.71
ARVAL UK LTD (PHH)	Fuel stock	12/11/2015	1035.22
ARVAL UK LTD (PHH)	Fuel stock	26/11/2015	1191.38
PMD MAGNETICS HOUSE	General equipment	26/11/2015	1252.80
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	05/11/2015	530.40
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	26/11/2015	696.00
POLICE RESOURCES INTERNATIONAL LTD	Clothing & Uniform (Non stock system)	12/11/2015	818.93
POLICE RESOURCES INTERNATIONAL LTD	Clothing & Uniform (Non stock system)	12/11/2015	1037.51
PINACL SOLUTIONS UK LTD	Network Services	12/11/2015	13263.42
PABULUM	Catering Management Fee / Subsidy	05/11/2015	5332.08
THE PLUSS ORGANISATION	Agency / Temp Staff	26/11/2015	3042.36
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	26/11/2015	4000.00
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	05/11/2015	4000.00

RIDGE AND PARTNERS	Building Maintenance - Day to Day	26/11/2015	2976.04
RIDGE AND PARTNERS	External Fees	26/11/2015	1530.00
RIDGE AND PARTNERS	Building Maintenance - Day to Day	26/11/2015	4109.40
RIDGE AND PARTNERS	External Fees	26/11/2015	1708.33
RIDGE AND PARTNERS	External Fees	26/11/2015	1215.00
RYGOR COMMERCIALS LTD	Vehicles - Spares	12/11/2015	583.56
PETER ROBERTS	Subscriptions	12/11/2015	500.00
RED SNAPPER MEDIA LTD	External Advertising	12/11/2015	2246.40
MICHAEL ROSE T/A CONTINGENCY PLANNING SOLUTIONS	External Training Courses	26/11/2015	4512.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	12/11/2015	986.76
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	26/11/2015	633.60
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	05/11/2015	792.00
BULL PRODUCTS	Vehicle Workshop Consumables	05/11/2015	1850.40
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	05/11/2015	558.85
SEPURA LIMITED	Radio / Airwave - Equipment	05/11/2015	3240.00
SEPURA LIMITED	Radio / Airwave - Equipment	19/11/2015	960.00
SHRED-IT EUROPE LTD	Waste	05/11/2015	1258.80
SUPPLIES TEAM LTD	Stationery & Office Consumables	05/11/2015	703.58
CAPITA SECURE INFORMATION SOLUTIONS LTD	HR System	12/11/2015	2772.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	19/11/2015	19427.05
SPS FLEETCARE	New vehicle equipment	05/11/2015	960.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	05/11/2015	762.62
SOLO SERVICE GROUP LIMITED	Contract Cleaning	05/11/2015	20117.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	26/11/2015	20736.85
SOLO SERVICE GROUP LIMITED	Contract Cleaning	26/11/2015	1473.61
SPLITZ SUPPORT SERVICES	Other	05/11/2015	8891.25
SPLITZ SUPPORT SERVICES	Other	05/11/2015	8891.25
SPLITZ SUPPORT SERVICES	Partnership Projects	12/11/2015	8891.25
SITA UK	Waste	05/11/2015	2368.94
SITA UK	Waste	05/11/2015	2257.75
SITA UK	Waste	26/11/2015	2380.04
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	12/11/2015	820.80
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	12/11/2015	777.60
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	19/11/2015	18949.68
SOFTCAT LTD	Network Services	19/11/2015	14821.20
STEELE DAVIS LTD	Building Maintenance - Day to Day	05/11/2015	10774.44
TURNER VIRR & CO LTD	Clothing & Uniform	26/11/2015	2113.80
TURNER VIRR & CO LTD	Clothing & Uniform	12/11/2015	1152.00
THOMPSON SOLICITORS	Settlement costs	26/11/2015	540.00
UNITED COFFEE UK	Catering Equipment	18/11/2015	642.00
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	12/11/2015	23029.04
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	19/11/2015	21967.64
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	19/11/2015	21967.64
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	19/11/2015	21967.64
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	19/11/2015	21967.64
VECTEC LTD	Petrol Pump Maintenance	19/11/2015	1440.00
VECTEC LTD	Petrol Pump Maintenance	26/11/2015	1953.60
VICTIM SUPPORT	Victim Support and RJ Funding	26/11/2015	30100.01
VICTIM SUPPORT	Victim Support and RJ Funding	26/11/2015	30100.01
VICTIM SUPPORT	Victim Support and RJ Funding	19/11/2015	30100.01
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	26/11/2015	2526.67
VOIAMO LTD	MRW	12/11/2015	5807.61
WILTSHIRE COUNCIL	General Rates	01/11/2015	9613.50
HEADQUARTERS IMPREST ACCOUNT	Detained Persons - Other Expenses	05/11/2015	7546.79
BRISTOL WESSEX BILLING LIMITED	Water Services	05/11/2015	1651.27
BRISTOL WESSEX BILLING LIMITED	Water Services	05/11/2015	1306.20
BRISTOL WESSEX BILLING LIMITED	Water Services	26/11/2015	821.31
W M SUGDEN & SONS LTD	Clothing & Uniform	26/11/2015	1677.12
W M SUGDEN & SONS LTD	Clothing & Uniform	26/11/2015	789.28
W A PRODUCTS	General equipment	26/11/2015	514.41
W A PRODUCTS	DNA Sampling	12/11/2015	1440.00
W A PRODUCTS	General equipment	12/11/2015	1991.78
WEST YORKSHIRE POLICE AUTHORITY	Identification Parades	19/11/2015	12933.50
MRS REBECCA WILLIAMS	Physiotherapy	19/11/2015	1290.00
JOHN PAUL WAITE	Disbursement (Counsel Fees)	12/11/2015	3255.00
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	19/11/2015	1799.51
WPA SUPPORT SERVICES LTD	External Catering	26/11/2015	349669.91
WPA SUPPORT SERVICES LTD	Minor Capital Works	26/11/2015	7208.36
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	05/11/2015	1440.00
DEBBIE J WILLIAMS	Physiotherapy	19/11/2015	650.00
DEBBIE J WILLIAMS	Physiotherapy	19/11/2015	800.00
DEBBIE J WILLIAMS	Physiotherapy	19/11/2015	600.00
DEBBIE J WILLIAMS	Physiotherapy	19/11/2015	600.00
WASHTEC (UK) LTD	Vehicle Workshop Equipment	26/11/2015	1252.50

WAGS RETIRED POLICE DOGS	Corporate Hospitality	26/11/2015	500.00
CLAIRE WATSON	Disbursement (Counsel Fees)	19/11/2015	3000.00
CLAIRE WATSON	Disbursement (Counsel Fees)	05/11/2015	2262.00
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	19/11/2015	531.00