

Supplier	Description	Pay date	Amount
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	11/05/2017	799.20
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	04/05/2017	1307.24
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	25/05/2017	1955.89
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	03/05/2017	2843.95
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	17/05/2017	6116.56
CLICK TRAVEL	Accommodation	03/05/2017	2441.35
CLICK TRAVEL	Accommodation	17/05/2017	2819.84
CLICK TRAVEL	Accommodation	25/05/2017	3445.80
CLICK TRAVEL	Accommodation	04/05/2017	6109.18
THE POLICE TREATMENT CENTRE	Accommodation	17/05/2017	540.00
PCC FOR AVON AND SOMERSET	Admin Charges	03/05/2017	516.80
ADECCO UK LTD	Agency / Temp Staff	17/05/2017	502.20
ADECCO UK LTD	Agency / Temp Staff	03/05/2017	541.76
ADECCO UK LTD	Agency / Temp Staff	17/05/2017	575.45
ADECCO UK LTD	Agency / Temp Staff	25/05/2017	580.19
ADECCO UK LTD	Agency / Temp Staff	11/05/2017	610.07
ADECCO UK LTD	Agency / Temp Staff	11/05/2017	612.46
ADECCO UK LTD	Agency / Temp Staff	17/05/2017	612.46
ADECCO UK LTD	Agency / Temp Staff	25/05/2017	612.46
ADECCO UK LTD	Agency / Temp Staff	25/05/2017	613.00
ADECCO UK LTD	Agency / Temp Staff	03/05/2017	615.07
ADECCO UK LTD	Agency / Temp Staff	17/05/2017	617.23
ADECCO UK LTD	Agency / Temp Staff	11/05/2017	621.10
ADECCO UK LTD	Agency / Temp Staff	25/05/2017	621.10
ADECCO UK LTD	Agency / Temp Staff	11/05/2017	647.90
ADECCO UK LTD	Agency / Temp Staff	11/05/2017	652.75
ADECCO UK LTD	Agency / Temp Staff	25/05/2017	720.76
ADECCO UK LTD	Agency / Temp Staff	11/05/2017	725.81
ADECCO UK LTD	Agency / Temp Staff	11/05/2017	725.81
ADECCO UK LTD	Agency / Temp Staff	25/05/2017	725.81
ADECCO UK LTD	Agency / Temp Staff	03/05/2017	2550.12
PETE WYATT RECRUITMENT	Agency / Temp Staff	04/05/2017	504.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	25/05/2017	504.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	25/05/2017	504.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	04/05/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	25/05/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	25/05/2017	621.60
THE PLUSS ORGANISATION	Agency / Temp Staff	17/05/2017	4236.68
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	23/05/2017	66550.00
SERVEST CATERING LTD	Catering Management Fee / Subs	11/05/2017	3357.60
CANNON HYGIENE LTD	Cleaning & Domestic Supplies	03/05/2017	521.27
CANNON HYGIENE LTD	Cleaning & Domestic Supplies	25/05/2017	533.27
COONEEN PROTECTION LTD	Clothing & Uniforms	11/05/2017	17846.72
PCC DEVON & CORNWALL	Collaboration service 1	25/05/2017	252200.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	03/05/2017	2949.69
PCC FOR AVON AND SOMERSET	Collaboration service 1	04/05/2017	16000.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	04/05/2017	441150.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Collaboration service 1	04/05/2017	82918.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mc	11/05/2017	1094.40
D F WINDOWS LTD	Computer Desktops, Laptops, Mc	03/05/2017	1116.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mc	04/05/2017	1368.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mc	17/05/2017	1407.42
DATA PRO	Computer Desktops, Laptops, Mc	11/05/2017	15120.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mc	04/05/2017	1094.40
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mc	11/05/2017	1094.40
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mc	04/05/2017	1368.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mc	17/05/2017	1368.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	25/05/2017	1075.51

SOLO SERVICE GROUP LIMITED	Contract Cleaning	25/05/2017	22831.42
PUMP COURT CHAMBERS (CRIME)	Court Fees	17/05/2017	600.00
BFS GROUP LTD (BIDVEST)	Detained Persons - Other Expens	04/05/2017	603.89
W A PRODUCTS	Detained Persons - Other Expens	17/05/2017	553.68
J B BEER	Disbursement (Counsel Fees)	03/05/2017	1080.00
MATTHEW HOLDCROFT LTD	Disbursement (Counsel Fees)	03/05/2017	1445.50
BRITISH GAS BUSINESS	Electricity	04/05/2017	3696.94
BRITISH GAS BUSINESS	Electricity	25/05/2017	4464.78
EDF ENERGY 1 LIMITED	Electricity	17/05/2017	6333.77
EDF ENERGY 1 LIMITED	Electricity	17/05/2017	18878.31
G M INSTRUMENTS LIMITED	Equipment maintenance	17/05/2017	648.00
LION LABORATORIES LTD	Equipment maintenance	25/05/2017	6465.60
SERVEST CATERING LTD	External Catering	25/05/2017	2216.86
BDO LLP	External Fees	04/05/2017	1680.00
COMMTAS LTD	External Fees	11/05/2017	1274.50
HAMPSHIRE CONSTABULARY	External Fees	03/05/2017	2792.45
RIDGE AND PARTNERS	External Fees	11/05/2017	717.60
RIDGE AND PARTNERS	External Fees	11/05/2017	738.00
RIDGE AND PARTNERS	External Fees	11/05/2017	1016.22
RIDGE AND PARTNERS	External Fees	11/05/2017	1314.00
RIDGE AND PARTNERS	External Fees	11/05/2017	3542.40
RJ FLANAGAN BSC	External Fees	17/05/2017	600.00
SECURITAS SECURITY SERVICES (UK) LTD	External Fees	17/05/2017	2058.84
SECURITAS SECURITY SERVICES (UK) LTD	External Fees	17/05/2017	6292.80
STUART CREASEY	External Fees	25/05/2017	2070.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	17/05/2017	1296.00
THE MAN WITH A VAN	External Fees	03/05/2017	2292.00
WILTSHIRE COUNCIL	External Fees	25/05/2017	18848.00
COLLEGE OF POLICING	External Training Courses	03/05/2017	535.00
COLLEGE OF POLICING	External Training Courses	25/05/2017	1422.00
COLLEGE OF POLICING	External Training Courses	03/05/2017	3745.00
GUIDANCE SOFTWARE INC.	External Training Courses	11/05/2017	7195.20
PCC FOR AVON AND SOMERSET	External Training Courses	25/05/2017	900.00
VERHOEF TRAINING LTD	External Training Courses	04/05/2017	2226.00
WEST WILTSHIRE INTERFAITH GROUP	External Training Courses	17/05/2017	578.47
J P FRENCH LTD T/A J P FRENCH ASSOCIATES	Forensic Analysis	17/05/2017	1800.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	25/05/2017	534.00
LGC LTD	Forensic Analysis	11/05/2017	693.78
LGC LTD	Forensic Analysis	04/05/2017	1422.40
LGC LTD	Forensic Analysis	11/05/2017	1441.04
LGC LTD	Forensic Analysis	04/05/2017	2115.16
LGC LTD	Forensic Analysis	25/05/2017	2757.44
ORCHID CELLMARK LTD	Forensic Analysis	11/05/2017	1372.38
ORCHID CELLMARK LTD	Forensic Analysis	17/05/2017	1760.46
ORCHID CELLMARK LTD	Forensic Analysis	17/05/2017	1848.06
ORCHID CELLMARK LTD	Forensic Analysis	11/05/2017	4458.60
W A PRODUCTS	Forensic Consumables	25/05/2017	507.59
W A PRODUCTS	Forensic Consumables	03/05/2017	754.75
W A PRODUCTS	Forensic Consumables	03/05/2017	784.00
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	04/05/2017	1165.32
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	03/05/2017	1308.73
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	11/05/2017	1482.23
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	11/05/2017	1531.18
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	17/05/2017	1737.23
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	25/05/2017	2157.97
FORD FUEL OILS	Fuel stock	25/05/2017	1831.87
FORD FUEL OILS	Fuel stock	17/05/2017	2094.12
FORD FUEL OILS	Fuel stock	11/05/2017	2326.80
FORD FUEL OILS	Fuel stock	03/05/2017	2340.00

FORD FUEL OILS	Fuel stock	04/05/2017	2342.57
HALL FUELS	Fuel stock	17/05/2017	3380.04
HALL FUELS	Fuel stock	25/05/2017	11107.20
HALL FUELS	Fuel stock	04/05/2017	11244.00
HALL FUELS	Fuel stock	04/05/2017	20495.34
HALL FUELS	Fuel stock	25/05/2017	22214.40
HALL FUELS	Fuel stock	03/05/2017	22504.87
GRESHAM OFFICE FURNITURE LTD	Furniture	17/05/2017	4723.20
CORONA ENERGY RETAIL4 LTD	Gas	17/05/2017	2094.65
CORONA ENERGY RETAIL4 LTD	Gas	17/05/2017	3101.88
ACRES RETAIL LTD	General equipment	04/05/2017	808.68
AXESS INTERNATIONAL LTD	General equipment	17/05/2017	598.68
AXESS INTERNATIONAL LTD	General equipment	03/05/2017	1096.20
BIGDUG LTD	General equipment	11/05/2017	1029.60
W A PRODUCTS	General equipment	25/05/2017	808.56
W A PRODUCTS	General equipment	25/05/2017	1245.94
MARSH UK LTD	General Insurance	03/05/2017	1320.00
MARSH UK LTD	General Insurance	11/05/2017	2750.00
MARSH UK LTD	General Insurance	03/05/2017	3025.00
MARSH UK LTD	General Insurance	03/05/2017	3334.00
MARSH UK LTD	General Insurance	03/05/2017	3536.50
MARSH UK LTD	General Insurance	17/05/2017	3850.00
MARSH UK LTD	General Insurance	11/05/2017	7407.40
MARSH UK LTD	General Insurance	03/05/2017	9284.94
IDVERDE LTD	Grounds Maintenance	25/05/2017	6096.47
DATA PRO	Hardware - maintenance	17/05/2017	1350.00
DATA PRO	Hardware - purchase	11/05/2017	546.00
DATA PRO	Hardware - purchase	17/05/2017	552.00
DATA PRO	Hardware - purchase	03/05/2017	574.80
DATA PRO	Hardware - purchase	11/05/2017	669.60
DATA PRO	Hardware - purchase	11/05/2017	672.00
DATA PRO	Hardware - purchase	11/05/2017	743.88
DATA PRO	Hardware - purchase	25/05/2017	936.00
DATA PRO	Hardware - purchase	03/05/2017	1215.60
DATA PRO	Hardware - purchase	25/05/2017	1308.00
DATA PRO	Hardware - purchase	11/05/2017	1892.16
DATA PRO	Hardware - purchase	03/05/2017	2160.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	HR System	11/05/2017	23970.00
OPCC FOR WEST YORKSHIRE	Identification Parades	17/05/2017	3500.00
OPCC FOR WEST YORKSHIRE	Identification Parades	17/05/2017	12933.50
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	04/05/2017	7155.00
THE TRAINING CONSULTANTS LTD	Internal Training Courses	04/05/2017	1577.00
VISION METRIC LIMITED	Internal Training Courses	03/05/2017	3222.00
AHMED BLAHA	Interpreters Fees	17/05/2017	524.10
RANJEETA JOHNSON	Interpreters Fees	03/05/2017	775.10
SANDRA GONSALVES	Interpreters Fees	11/05/2017	688.50
LANGUAGE LINE SOLUTIONS	Language line	25/05/2017	593.88
LANGUAGE LINE SOLUTIONS	Language line	25/05/2017	706.44
DRYve-2-U	Laundry	03/05/2017	841.20
MUKHTAR HUSSAIN	Legal Costs	04/05/2017	1117.20
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	03/05/2017	15000.00
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	03/05/2017	17100.00
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	25/05/2017	172440.00
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	11/05/2017	191160.00
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	25/05/2017	216999.60
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	25/05/2017	271324.80
TG SUPPORT LIMITED	Mobile Phone	17/05/2017	1067.69
VODAFONE LTD (CORPORATE)	Mobile Phone	11/05/2017	30083.38
VODAFONE LTD (CORPORATE)	Mobile Phone	03/05/2017	31343.36

WEST MERCIA POLICE AND CRIME COMMISSIONER	Mutual Aid	17/05/2017	7649.94
BRITISH TELECOMMUNICATIONS	Network Services	04/05/2017	10584.00
BRITISH TELECOMMUNICATIONS	Network Services	25/05/2017	20664.30
BRITISH TELECOMMUNICATIONS	Network Services	04/05/2017	29174.54
BT GLOBAL SERVICES	Network Services	11/05/2017	649.99
CENTERPRISE INTERNATIONAL	Network Services	04/05/2017	773.40
CLEARVIEW COMMUNICATIONS LTD	Network Services	25/05/2017	939.60
DATA PRO	Network Services	03/05/2017	900.00
JPC-INFONET LTD	Network Services	03/05/2017	1347.60
JPC-INFONET LTD	Network Services	25/05/2017	1347.60
REDACTED	Network Services	11/05/2017	841.80
VODAFONE LTD	Network Services	17/05/2017	559.20
VODAFONE LTD	Network Services	04/05/2017	720.00
VODAFONE LTD	Network Services	04/05/2017	871.67
VODAFONE LTD	Network Services	17/05/2017	2131.20
VODAFONE LTD	Network Services	03/05/2017	4469.04
VODAFONE LTD	Network Services	04/05/2017	4815.72
HALL'S AUTO ELECTRICAL	New vehicle equipment	17/05/2017	3672.35
BIGDUG LTD	Office Equipment	04/05/2017	1612.80
BIGDUG LTD	Office Equipment	04/05/2017	1612.80
COUNTY COMMUNITY PROJECTS	Partnership Projects	04/05/2017	3993.15
HAMPSHIRE CONSTABULARY	Partnership Projects	04/05/2017	1098.85
MOPAC	Partnership Projects	11/05/2017	15473.00
PCC FOR AVON AND SOMERSET	Partnership Projects	25/05/2017	3258.52
PCC FOR AVON AND SOMERSET	Partnership Projects	25/05/2017	5400.00
WILTSHIRE COUNCIL	Partnership Projects	03/05/2017	137000.00
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	04/05/2017	3338.82
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	25/05/2017	344385.38
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	03/05/2017	388472.54
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchas	25/05/2017	4008.00
Dr Derek INDOE	Physiotherapy	25/05/2017	700.00
MRS REBECCA WILLIAMS	Physiotherapy	17/05/2017	1040.00
MRS REBECCA WILLIAMS	Physiotherapy	03/05/2017	1575.00
NUFFIELD HEALTH	Physiotherapy	17/05/2017	2413.75
A J LOCKYEAR	Police Dogs - purchase	03/05/2017	950.00
DR A CUNNANE	Police Surgeons / Clinicians	17/05/2017	1400.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	25/05/2017	101554.45
PITNEY BOWES PURCHASE POWER	Postage Costs	03/05/2017	6000.00
ROYAL MAIL	Postage Costs	17/05/2017	944.40
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/05/2017	8767.01
MARSH UK LTD	Property Insurance	03/05/2017	30369.08
CLICK TRAVEL	Public Transport	11/05/2017	954.85
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	03/05/2017	1610.28
REDACTED	Radio / Airwave - Equipment	17/05/2017	705.00
REDACTED	Radio / Airwave - Equipment	04/05/2017	2217.00
REDACTED	Radio / Airwave - Equipment	25/05/2017	2421.00
WILTSHIRE SCOUT COUNCIL	Rent	25/05/2017	2320.50
RIDGE SURVEYORS LTD	Ridge Suspense	11/05/2017	25154.72
TRAVELERS INSURANCE CO LTD	Settlement costs	11/05/2017	1142.25
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	17/05/2017	23641.02
CIVICA UK LTD	Software - maintenance	11/05/2017	11825.87
CYGNIA TECHNOLOGIES LTD	Software - maintenance	11/05/2017	19380.00
FORCE INFORMATION SYSTEMS LTD	Software - maintenance	03/05/2017	7737.60
FORCE INFORMATION SYSTEMS LTD	Software - maintenance	03/05/2017	24649.20
UNIT4 BUSINESS SOFTWARE LTD	Software - maintenance	25/05/2017	46800.00
WARWICK IC SYSTEMS LIMITED	Software - maintenance	11/05/2017	6442.80
POLICE ICT	Software Licences	03/05/2017	72000.00
SBL (SOFTWARE BOX) LTD	Software Licences	04/05/2017	29239.86
BACK CARE SOLUTIONS LTD	Specialist Equipment	25/05/2017	568.80

DATA PRO	Specialist Equipment	25/05/2017	2680.80
HANDS FREE COMPUTER LTD	Specialist Equipment	04/05/2017	705.60
POSTURITE (UK) LTD	Specialist Equipment	11/05/2017	670.50
BANNER GROUP LTD	Stationery & Office Consumables	03/05/2017	862.17
ORCHARD PRESS LTD	Stationery & Office Consumables	03/05/2017	1174.80
ORCHARD PRESS LTD	Stationery & Office Consumables	03/05/2017	1800.00
ORCHARD PRESS LTD	Stationery & Office Consumables	03/05/2017	3698.40
AIMEDIACOMMS	Subscriptions	17/05/2017	5999.95
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	03/05/2017	23700.00
CPOSA	Subscriptions	03/05/2017	4019.00
CPOSA	Subscriptions	03/05/2017	4019.00
CPOSA	Subscriptions	03/05/2017	4019.00
FOOTDOWN LIMITED	Subscriptions	11/05/2017	600.00
ICVA	Subscriptions	11/05/2017	840.00
NATIONAL CRIME AGENCY (NCA)	Subscriptions	17/05/2017	536.00
NATIONAL CRIME AGENCY (NCA)	Subscriptions	17/05/2017	536.00
NATIONAL CRIME AGENCY (NCA)	Subscriptions	17/05/2017	536.00
POLICE AUTHORITY TREASURERS' SOCIETY	Subscriptions	03/05/2017	3099.60
PRS FOR MUSIC	Subscriptions	17/05/2017	11267.92
SOUTH WEST COUNCILS	Subscriptions	03/05/2017	600.00
DATA PRO	Systems Development	03/05/2017	3888.00
FISH COMPUTING LTD	Systems Development	11/05/2017	8640.00
PCC FOR AVON AND SOMERSET	Training Accomodation	17/05/2017	5529.60
CIVIL DEFENCE SUPPLY LTD	Training Materials	25/05/2017	3264.00
IAN SKELLY & ASSOCIATES LTD	Training Travel & Subsistance	17/05/2017	820.20
TOTAL CONFLICT MANAGEMENT LTD	Training Travel & Subsistance	03/05/2017	1577.00
WILTSHIRE COUNCIL	Treasury Costs	03/05/2017	8111.60
ALT-BERG BOOT MANUFACTURING CO	Uniform	17/05/2017	573.16
ALT-BERG BOOT MANUFACTURING CO	Uniform	11/05/2017	1636.85
ARKTIS LIMITED	Uniform	17/05/2017	957.60
ARKTIS LIMITED	Uniform	17/05/2017	1296.00
COONEEN PROTECTION LTD	Uniform	04/05/2017	5273.78
COONEEN PROTECTION LTD	Uniform	11/05/2017	9534.31
COONEEN PROTECTION LTD	Uniform	11/05/2017	17887.89
CW (HEADDRESS) LIMITED	Uniform	03/05/2017	1601.10
DERBY UNITEX LTD	Uniform	25/05/2017	639.90
DERBY UNITEX LTD	Uniform	03/05/2017	2041.63
GREENHAM TRADING LIMITED	Uniform	03/05/2017	1073.64
IOMA CLOTHING CO LTD	Uniform	17/05/2017	1622.40
PCC FOR AVON AND SOMERSET	Uniform	25/05/2017	582.12
TCH (UK) LTD	Uniform	04/05/2017	4236.00
W M SUGDEN & SONS LTD	Uniform	04/05/2017	1631.30
MARSH UK LTD	Vehicle Insurance	03/05/2017	93471.40
CASTROL (UK) LIMITED	Vehicle Oil	03/05/2017	656.45
CASTROL (UK) LIMITED	Vehicle Oil	17/05/2017	984.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	03/05/2017	732.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	03/05/2017	2425.20
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	25/05/2017	47604.00
AUTOSMART	Vehicle Workshop Consumables	04/05/2017	821.48
BULL PRODUCTS	Vehicle Workshop Consumables	11/05/2017	1131.13
DORMAN - UNIPART RAIL LTD	Vehicle Workshop Consumables	04/05/2017	6446.40
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	17/05/2017	601.20
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	03/05/2017	999.85
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	25/05/2017	1486.62
WASHTEC (UK) LTD	Vehicle Workshop Equipment	25/05/2017	1305.00
DICK LOVETT SWINDON	Vehicles - Spares	11/05/2017	862.10
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	25/05/2017	1100.07
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	17/05/2017	1510.80
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	17/05/2017	4530.26

RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	03/05/2017	1050.00
VICTIM SUPPORT	Victim Support and RJ Funding	25/05/2017	29100.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	03/05/2017	792.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	17/05/2017	948.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	03/05/2017	958.80
SHRED-IT EUROPE LTD	Waste	25/05/2017	720.00
SHRED-IT EUROPE LTD	Waste	11/05/2017	948.00
CASTLE WATER LTD	Water Services	04/05/2017	825.67
CASTLE WATER LTD	Water Services	04/05/2017	948.33
CASTLE WATER LTD	Water Services	04/05/2017	1471.43