

# Police and Crime Commissioner for Gwent

## Debtors Pay Days

Covering the Period 1 April 2016 to 31 October 2016

Invoice Number	Invoice Date	Vendor Ref	Name	Gross Amount	Pay Ref	Pay Date	Pay Details	Days To Pay
14077	30 Mar 16	AA02	The AA Supplier Network Management	7,002.00	DBR H126	18 Apr 16	7002.00 from SR 15095	19
14199	28 Apr 16	AA02	The AA Supplier Network Management	6,390.00	DBR H214	16 May 16	6390.00 from SR 15982	18
14382	13 Jun 16	AA02	The AA Supplier Network Management	6,444.00	DBR H384	04 Jul 16	6444.00 from SR 15983	21
14383	13 Jun 16	AA02	The AA Supplier Network Management	5,580.00	DBR H265	18 Jul 16	5580.00 from SR 15541	35
14425	11 Jul 16	AA02	The AA Supplier Network Management	5,382.00	DBR H394	25 Jul 16	5382.00 from SR 15984	14
14206	29 Apr 16	ABEL01	Abel Alarm Company Ltd	104.35	DBR H258	10 Jun 16	104.35 from SR 15398	42
13063	09-Jul-15	ABER06	Abertawe Bro Morgannwg University LHB	3,880.46	730	15-Dec-15	3880.46 from SC 13908	159
13201	20-Aug-15	ABER25	Abertawe Bro Morgannwg	163.04	DBR G557	02-Nov-15	163.04 from SR 13596	74
13333	21-Sep-15	ABER25	Abertawe Bro Morgannwg	279.84	DBR G557	02-Nov-15	279.84 from SR 13597	42
13208	20-Aug-15	ABER25	Abertawe Bro Morgannwg	416.21	DBR G559	04-Nov-15	416.21 from SR 13599	76
13198	20-Aug-15	ABER25	Abertawe Bro Morgannwg	132.24	DBR G569	09-Nov-15	132.24 from SR 13608	81
13203	20-Aug-15	ABER25	Abertawe Bro Morgannwg	72.64	DBR G569	09-Nov-15	72.64 from SR 13608	81
13206	20-Aug-15	ABER25	Abertawe Bro Morgannwg	786.49	DBR G569	09-Nov-15	786.49 from SR 13608	81
13209	20-Aug-15	ABER25	Abertawe Bro Morgannwg	360.72	DBR G569	09-Nov-15	360.72 from SR 13608	81
13216	20-Aug-15	ABER25	Abertawe Bro Morgannwg	72.72	DBR G569	09-Nov-15	72.72 from SR 13608	81
13218	20-Aug-15	ABER25	Abertawe Bro Morgannwg	312.72	DBR G569	09-Nov-15	312.72 from SR 13608	81
13225	20-Aug-15	ABER25	Abertawe Bro Morgannwg	823.45	DBR G569	09-Nov-15	823.45 from SR 13608	81
13285	04-Sep-15	ABER25	Abertawe Bro Morgannwg	6,513.04	DBR G569	09-Nov-15	6513.04 from SR 13608	66
13322	21-Sep-15	ABER25	Abertawe Bro Morgannwg	270.32	DBR G569	09-Nov-15	270.32 from SR 13608	49
13324	21-Sep-15	ABER25	Abertawe Bro Morgannwg	324.79	DBR G569	09-Nov-15	324.79 from SR 13608	49
13325	21-Sep-15	ABER25	Abertawe Bro Morgannwg	255.36	DBR G569	09-Nov-15	255.36 from SR 13608	49
13326	21-Sep-15	ABER25	Abertawe Bro Morgannwg	235.75	DBR G569	09-Nov-15	235.75 from SR 13608	49
13378	07-Oct-15	ABER25	Abertawe Bro Morgannwg	327.36	DBR G569	09-Nov-15	327.36 from SR 13608	33
13382	07-Oct-15	ABER25	Abertawe Bro Morgannwg	225.60	DBR G569	09-Nov-15	225.60 from SR 13608	33
13385	07-Oct-15	ABER25	Abertawe Bro Morgannwg	248.71	DBR G569	09-Nov-15	248.71 from SR 13608	33
13386	07-Oct-15	ABER25	Abertawe Bro Morgannwg	337.32	DBR G569	09-Nov-15	337.32 from SR 13608	33
13389	07-Oct-15	ABER25	Abertawe Bro Morgannwg	1,161.92	DBR G569	09-Nov-15	1161.92 from SR 13608	33
13390	07-Oct-15	ABER25	Abertawe Bro Morgannwg	213.28	DBR G569	09-Nov-15	213.28 from SR 13608	33
13391	07-Oct-15	ABER25	Abertawe Bro Morgannwg	245.60	DBR G569	09-Nov-15	245.60 from SR 13608	33
13392	07-Oct-15	ABER25	Abertawe Bro Morgannwg	1,102.49	DBR G569	09-Nov-15	1102.49 from SR 13608	33
13323	21-Sep-15	ABER25	Abertawe Bro Morgannwg	210.00	724	11-Nov-15	210.00 from SC 13691	51
13335	21-Sep-15	ABER25	Abertawe Bro Morgannwg	180.00	DBR G580	13-Nov-15	180.00 from SR 13636	53
13286	04-Sep-15	ABER25	Abertawe Bro Morgannwg	17,885.72	DBR G588	18-Nov-15	17885.72 from SR 13700	75
13213	20-Aug-15	ABER25	Abertawe Bro Morgannwg	80.16	DBR G600	25-Nov-15	80.16 from SR 13711	97
13506	19-Nov-15	ABER25	Abertawe Bro Morgannwg	118.56	G600	25-Nov-15	118.56 from SR 13785	6
13507	19-Nov-15	ABER25	Abertawe Bro Morgannwg	236.72	G600	25-Nov-15	236.72 from SR 13785	6
13508	19-Nov-15	ABER25	Abertawe Bro Morgannwg	66.78	G600	25-Nov-15	66.78 from SR 13785	6
13509	19-Nov-15	ABER25	Abertawe Bro Morgannwg	44.96	G600	25-Nov-15	44.96 from SR 13785	6
13510	19-Nov-15	ABER25	Abertawe Bro Morgannwg	79.04	G600	25-Nov-15	79.04 from SR 13785	6
13512	19-Nov-15	ABER25	Abertawe Bro Morgannwg	239.84	G600	25-Nov-15	239.84 from SR 13785	6
13513	19-Nov-15	ABER25	Abertawe Bro Morgannwg	219.00	G600	25-Nov-15	219.00 from SR 13785	6
13514	19-Nov-15	ABER25	Abertawe Bro Morgannwg	270.44	G600	25-Nov-15	270.44 from SR 13785	6
13515	19-Nov-15	ABER25	Abertawe Bro Morgannwg	70.28	G600	25-Nov-15	70.28 from SR 13785	6
13516	19-Nov-15	ABER25	Abertawe Bro Morgannwg	66.72	G600	25-Nov-15	66.72 from SR 13785	6
13517	19-Nov-15	ABER25	Abertawe Bro Morgannwg	1,032.32	G600	25-Nov-15	1032.32 from SR 13785	6
13518	19-Nov-15	ABER25	Abertawe Bro Morgannwg	139.68	G600	25-Nov-15	139.68 from SR 13785	6
13519	19-Nov-15	ABER25	Abertawe Bro Morgannwg	247.00	G600	25-Nov-15	247.00 from SR 13785	6
13511	19-Nov-15	ABER25	Abertawe Bro Morgannwg	42.56	DBR G602	30-Nov-15	42.56 from SR 13787	11
13587	09-Dec-15	ABER25	Abertawe Bro Morgannwg	132.48	725	09-Dec-15	132.48 from SC 13692	0
13590	09-Dec-15	ABER25	Abertawe Bro Morgannwg	33.60	725	09-Dec-15	33.60 from SC 13692	0
13589	09-Dec-15	ABER25	Abertawe Bro Morgannwg	62.80	G665	23-Dec-15	62.80 from SR 13925	14
13591	09-Dec-15	ABER25	Abertawe Bro Morgannwg	313.92	G665	23-Dec-15	313.92 from SR 13925	14
13592	09-Dec-15	ABER25	Abertawe Bro Morgannwg	156.16	G665	23-Dec-15	156.16 from SR 13925	14

## Debtors Pay Days

### Covering the Period 1 April 2016 to 31 October 2016

13594	09-Dec-15	ABER25	Abertawe Bro Morgannwg	141.84	G665	23-Dec-15	141.84 from SR 13925	14
13596	09-Dec-15	ABER25	Abertawe Bro Morgannwg	91.84	G665	23-Dec-15	91.84 from SR 13925	14
13598	09-Dec-15	ABER25	Abertawe Bro Morgannwg	331.76	G665	23-Dec-15	331.76 from SR 13925	14
13599	09-Dec-15	ABER25	Abertawe Bro Morgannwg	223.84	G665	23-Dec-15	223.84 from SR 13925	14
13601	09-Dec-15	ABER25	Abertawe Bro Morgannwg	546.56	G665	23-Dec-15	546.56 from SR 13925	14
13602	09-Dec-15	ABER25	Abertawe Bro Morgannwg	53.28	G665	23-Dec-15	53.28 from SR 13925	14
13603	09-Dec-15	ABER25	Abertawe Bro Morgannwg	332.08	G665	23-Dec-15	332.08 from SR 13925	14
13739	13-Jan-16	ABER25	Abertawe Bro Morgannwg	90.00	725	13-Jan-16	90.00 from SC 13692	0
13742	14-Jan-16	ABER25	Abertawe Bro Morgannwg	161.92	725	14-Jan-16	161.92 from SC 13692	0
13746	14-Jan-16	ABER25	Abertawe Bro Morgannwg	145.92	725	14-Jan-16	145.92 from SC 13692	0
13747	14-Jan-16	ABER25	Abertawe Bro Morgannwg	196.20	725	14-Jan-16	196.20 from SC 13692	0
13748	14-Jan-16	ABER25	Abertawe Bro Morgannwg	112.60	725	14-Jan-16	112.60 from SC 13692	0
13751	14-Jan-16	ABER25	Abertawe Bro Morgannwg	59.28	725	14-Jan-16	59.28 from SC 13692	0
13752	14-Jan-16	ABER25	Abertawe Bro Morgannwg	238.88	725	14-Jan-16	238.88 from SC 13692	0
13865	04-Feb-16	ABER25	Abertawe Bro Morgannwg	1,141.36	725	04-Feb-16	340.72 from SC 13692	0
13867	04-Feb-16	ABER25	Abertawe Bro Morgannwg	342.88	725	04-Feb-16	342.88 from SC 13692	0
13869	04-Feb-16	ABER25	Abertawe Bro Morgannwg	118.32	725	04-Feb-16	118.32 from SC 13692	0
13870	04-Feb-16	ABER25	Abertawe Bro Morgannwg	127.20	725	04-Feb-16	127.20 from SC 13692	0
13861	03-Feb-16	ABER25	Abertawe Bro Morgannwg	92.90	DBR G928	11-Mar-16	92.90 from SR 14639	37
13862	03-Feb-16	ABER25	Abertawe Bro Morgannwg	100.96	DBR G928	11-Mar-16	100.96 from SR 14639	37
13863	03-Feb-16	ABER25	Abertawe Bro Morgannwg	264.08	DBR G928	11-Mar-16	264.08 from SR 14639	37
13864	03-Feb-16	ABER25	Abertawe Bro Morgannwg	44.08	DBR G928	11-Mar-16	44.08 from SR 14639	37
13865	04-Feb-16	ABER25	Abertawe Bro Morgannwg	1,141.36	DBR G928	11-Mar-16	800.64 from SR 14639	36
13740	13-Jan-16	ABER25	Abertawe Bro Morgannwg	142.24	DBR G925	14-Mar-16	142.24 from SR 14635	61
14009	11-Mar-16	ABER25	Abertawe Bro Morgannwg	38.56	DBR G935	18-Mar-16	38.56 from SR 14646	7
14010	11-Mar-16	ABER25	Abertawe Bro Morgannwg	335.53	DBR G935	18-Mar-16	335.53 from SR 14646	7
13754	14-Jan-16	ABER25	Abertawe Bro Morgannwg	53.44	DBR G951	29-Mar-16	53.44 from SR 14660	75
13871	04-Feb-16	ABER25	Abertawe Bro Morgannwg	380.24	DBR G951	29-Mar-16	380.24 from SR 14660	54
13597	09 Dec 15	ABER25	Abertawe Bro Morgannwg	325.60	DBR H8	06 Apr 16	325.60 from SR 14786	119
13753	14 Jan 16	ABER25	Abertawe Bro Morgannwg	67.28	DBR H8	06 Apr 16	67.28 from SR 14786	83
13750	14 Jan 16	ABER25	Abertawe Bro Morgannwg	178.80	DBR H8	06 Apr 16	178.80 from SR 14786	83
13749	14 Jan 16	ABER25	Abertawe Bro Morgannwg	392.28	DBR H8	06 Apr 16	392.28 from SR 14786	83
13745	14 Jan 16	ABER25	Abertawe Bro Morgannwg	338.40	DBR H8	06 Apr 16	338.40 from SR 14786	83
13743	14 Jan 16	ABER25	Abertawe Bro Morgannwg	198.88	DBR H8	06 Apr 16	198.88 from SR 14786	83
13738	13 Jan 16	ABER25	Abertawe Bro Morgannwg	136.80	DBR H8	06 Apr 16	136.80 from SR 14786	84
13872	04 Feb 16	ABER25	Abertawe Bro Morgannwg	586.96	DBR H8	06 Apr 16	586.96 from SR 14786	62
13866	04 Feb 16	ABER25	Abertawe Bro Morgannwg	197.68	DBR H8	06 Apr 16	197.68 from SR 14786	62
13860	03 Feb 16	ABER25	Abertawe Bro Morgannwg	277.26	DBR H8	06 Apr 16	277.26 from SR 14786	63
13859	03 Feb 16	ABER25	Abertawe Bro Morgannwg	132.88	DBR H8	06 Apr 16	132.88 from SR 14786	63
13858	03 Feb 16	ABER25	Abertawe Bro Morgannwg	230.00	DBR H8	06 Apr 16	230.00 from SR 14786	63
13855	03 Feb 16	ABER25	Abertawe Bro Morgannwg	572.40	DBR H8	06 Apr 16	572.40 from SR 14786	63
14001	11 Mar 16	ABER25	Abertawe Bro Morgannwg	115.20	DBR H8	06 Apr 16	115.20 from SR 14786	26
14020	11 Mar 16	ABER25	Abertawe Bro Morgannwg	358.48	DBR H8	06 Apr 16	358.48 from SR 14786	26
14016	11 Mar 16	ABER25	Abertawe Bro Morgannwg	131.60	DBR H8	06 Apr 16	131.60 from SR 14786	26
14015	11 Mar 16	ABER25	Abertawe Bro Morgannwg	37.04	DBR H8	06 Apr 16	37.04 from SR 14786	26
14014	11 Mar 16	ABER25	Abertawe Bro Morgannwg	64.80	DBR H8	06 Apr 16	64.80 from SR 14786	26
14012	11 Mar 16	ABER25	Abertawe Bro Morgannwg	583.70	DBR H8	06 Apr 16	583.70 from SR 14786	26
14011	11 Mar 16	ABER25	Abertawe Bro Morgannwg	108.08	DBR H8	06 Apr 16	108.08 from SR 14786	26
14008	11 Mar 16	ABER25	Abertawe Bro Morgannwg	705.92	DBR H8	06 Apr 16	705.92 from SR 14786	26
14005	11 Mar 16	ABER25	Abertawe Bro Morgannwg	747.12	DBR H8	06 Apr 16	747.12 from SR 14786	26
14004	11 Mar 16	ABER25	Abertawe Bro Morgannwg	145.08	DBR H8	06 Apr 16	145.08 from SR 14786	26
13600	09 Dec 15	ABER25	Abertawe Bro Morgannwg	54.40	DBR H93	08 Apr 16	54.40 from SR 15084	121
13593	09 Dec 15	ABER25	Abertawe Bro Morgannwg	136.80	DBR G26	11 Apr 16	136.80 from SR 14856	124
13757	14 Jan 16	ABER25	Abertawe Bro Morgannwg	39.60	DBR G26	11 Apr 16	39.60 from SR 14856	88
13756	14 Jan 16	ABER25	Abertawe Bro Morgannwg	206.56	DBR G26	11 Apr 16	206.56 from SR 14856	88
13755	14 Jan 16	ABER25	Abertawe Bro Morgannwg	121.44	DBR G26	11 Apr 16	121.44 from SR 14856	88
13744	14 Jan 16	ABER25	Abertawe Bro Morgannwg	94.56	DBR G26	11 Apr 16	94.56 from SR 14856	88

## Debtors Pay Days

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14019	11 Mar 16	ABER25	Abertawe Bro Morgannwg	384.84	DBR G26	11 Apr 16	384.84 from SR 14856	31
14013	11 Mar 16	ABER25	Abertawe Bro Morgannwg	144.20	DBR G26	11 Apr 16	144.20 from SR 14856	31
14007	11 Mar 16	ABER25	Abertawe Bro Morgannwg	314.96	DBR G26	11 Apr 16	314.96 from SR 14856	31
14002	11 Mar 16	ABER25	Abertawe Bro Morgannwg	77.12	DBR G26	11 Apr 16	77.12 from SR 14856	31
14144	31 Mar 16	ABER25	Abertawe Bro Morgannwg	50.64	DBR H54	18 Apr 16	50.64 from SR 14938	18
14137	31 Mar 16	ABER25	Abertawe Bro Morgannwg	287.92	DBR H48	20 Apr 16	287.92 from SR 14928	20
14149	31 Mar 16	ABER25	Abertawe Bro Morgannwg	304.01	DBR H55	22 Apr 16	304.01 from SR 14939	22
14143	31 Mar 16	ABER25	Abertawe Bro Morgannwg	139.85	DBR H55	22 Apr 16	139.85 from SR 14939	22
14152	31 Mar 16	ABER25	Abertawe Bro Morgannwg	1,240.66	DBR H64	27 Apr 16	1240.66 from SR 14951	27
13857	03 Feb 16	ABER25	Abertawe Bro Morgannwg	353.68	DBR H132	03 May 16	353.68 from SR 15149	90
13595	09 Dec 15	ABER25	Abertawe Bro Morgannwg	420.72	DBR H149	11 May 16	420.72 from SR 15167	154
14136	31 Mar 16	ABER25	Abertawe Bro Morgannwg	141.05	DBR H160	13 May 16	141.05 from SR 15182	43
13588	09 Dec 15	ABER25	Abertawe Bro Morgannwg	196.40	DBR H165	16 May 16	196.40 from SR 15191	159
14145	31 Mar 16	ABER25	Abertawe Bro Morgannwg	872.72	DBR H161	18 May 16	872.72 from SR 15183	48
14312	19 May 16	ABER25	Abertawe Bro Morgannwg	140.96	DBR H242	02 Jun 16	140.96 from SR 15328	14
14308	19 May 16	ABER25	Abertawe Bro Morgannwg	188.88	DBR H242	02 Jun 16	188.88 from SR 15328	14
14306	19 May 16	ABER25	Abertawe Bro Morgannwg	44.56	DBR H242	02 Jun 16	44.56 from SR 15328	14
14301	19 May 16	ABER25	Abertawe Bro Morgannwg	107.44	DBR H242	02 Jun 16	107.44 from SR 15328	14
14380	09 Jun 16	ABER25	Abertawe Bro Morgannwg	121.44	DBR H279	24 Jun 16	121.44 from SR 15441	15
14378	09 Jun 16	ABER25	Abertawe Bro Morgannwg	108.96	DBR H279	24 Jun 16	108.96 from SR 15441	15
14377	09 Jun 16	ABER25	Abertawe Bro Morgannwg	121.44	DBR H279	24 Jun 16	121.44 from SR 15441	15
14376	09 Jun 16	ABER25	Abertawe Bro Morgannwg	118.56	DBR H279	24 Jun 16	118.56 from SR 15441	15
14375	09 Jun 16	ABER25	Abertawe Bro Morgannwg	100.96	DBR H279	24 Jun 16	100.96 from SR 15441	15
14372	09 Jun 16	ABER25	Abertawe Bro Morgannwg	500.72	DBR H279	24 Jun 16	500.72 from SR 15441	15
14371	09 Jun 16	ABER25	Abertawe Bro Morgannwg	86.08	DBR H279	24 Jun 16	86.08 from SR 15441	15
14365	09 Jun 16	ABER25	Abertawe Bro Morgannwg	143.76	DBR H279	24 Jun 16	143.76 from SR 15441	15
14373	09 Jun 16	ABER25	Abertawe Bro Morgannwg	34.56	DBR H347	01 Jul 16	34.56 from SR 15476	22
14147	31 Mar 16	ABER25	Abertawe Bro Morgannwg	196.56	DBR H345	06 Jul 16	196.56 from SR 15474	97
14311	19 May 16	ABER25	Abertawe Bro Morgannwg	51.84	DBR H343	08 Jul 16	51.84 from SR 15471	50
14366	09 Jun 16	ABER25	Abertawe Bro Morgannwg	127.20	DBR H343	08 Jul 16	127.20 from SR 15471	29
14140	31 Mar 16	ABER25	Abertawe Bro Morgannwg	513.44	DBR H360	15 Jul 16	513.44 from SR 15493	106
14006	11 Mar 16	ABER25	Abertawe Bro Morgannwg	208.96	DBR H370	20 Jul 16	208.96 from SR 15550	131
14139	31 Mar 16	ABER25	Abertawe Bro Morgannwg	202.80	DBR H370	20 Jul 16	202.80 from SR 15550	111
14310	19 May 16	ABER25	Abertawe Bro Morgannwg	157.24	DBR H378	22 Jul 16	157.24 from SR 15611	64
14146	31 Mar 16	ABER25	Abertawe Bro Morgannwg	187.20	DBR H374	25 Jul 16	187.20 from SR 15607	116
14379	09 Jun 16	ABER25	Abertawe Bro Morgannwg	639.84	DBR H374	25 Jul 16	639.84 from SR 15607	46
14483	21 Jul 16	ABER25	Abertawe Bro Morgannwg	278.56	DBR H428	05 Aug 16	278.56 from SR 15648	15
14479	21 Jul 16	ABER25	Abertawe Bro Morgannwg	256.80	DBR H428	05 Aug 16	256.80 from SR 15648	15
14477	21 Jul 16	ABER25	Abertawe Bro Morgannwg	824.08	DBR H428	05 Aug 16	824.08 from SR 15648	15
14142	31 Mar 16	ABER25	Abertawe Bro Morgannwg	1,512.54	DBR H439	12 Aug 16	1512.54 from SR 15693	134
14305	19 May 16	ABER25	Abertawe Bro Morgannwg	67.76	DBR H439	12 Aug 16	67.76 from SR 15693	85
14481	21 Jul 16	ABER25	Abertawe Bro Morgannwg	71.44	DBR H439	12 Aug 16	71.44 from SR 15693	22
14475	21 Jul 16	ABER25	Abertawe Bro Morgannwg	137.52	DBR H439	12 Aug 16	137.52 from SR 15693	22
13586	09 Dec 15	ABER25	Abertawe Bro Morgannwg	487.12	DBR H456	16 Aug 16	487.12 from SR 15710	251
13737	13 Jan 16	ABER25	Abertawe Bro Morgannwg	312.56	DBR H456	16 Aug 16	312.56 from SR 15710	216
13856	03 Feb 16	ABER25	Abertawe Bro Morgannwg	403.20	DBR H456	16 Aug 16	403.20 from SR 15710	195
14150	31 Mar 16	ABER25	Abertawe Bro Morgannwg	93.44	DBR H456	16 Aug 16	93.44 from SR 15710	138
14381	09 Jun 16	ABER25	Abertawe Bro Morgannwg	1,528.15	DBR H456	16 Aug 16	1528.15 from SR 15710	68
14370	09 Jun 16	ABER25	Abertawe Bro Morgannwg	470.64	DBR H456	16 Aug 16	470.64 from SR 15710	68
14003	11 Mar 16	ABER25	Abertawe Bro Morgannwg	686.56	DBR H468	18 Aug 16	686.56 from SR 15722	160
14141	31 Mar 16	ABER25	Abertawe Bro Morgannwg	38.56	DBR H458	19 Aug 16	38.56 from SR 15712	141
14476	21 Jul 16	ABER25	Abertawe Bro Morgannwg	435.67	DBR H469	22 Aug 16	435.67 from SR 15723	32
14309	19 May 16	ABER25	Abertawe Bro Morgannwg	145.44	DBR H474	26 Aug 16	145.44 from SR 15768	99
14485	21 Jul 16	ABER25	Abertawe Bro Morgannwg	228.08	DBR H474	26 Aug 16	228.08 from SR 15768	36
14138	31 Mar 16	ABER25	Abertawe Bro Morgannwg	221.60	DBR H523	05 Sep 16	221.60 from SR 15799	158
14307	19 May 16	ABER25	Abertawe Bro Morgannwg	633.76	DBR H534	19 Sep 16	633.76 from SR 15814	123
14652	20 Sep 16	ABER25	Abertawe Bro Morgannwg	517.24	DBR H540	23 Sep 16	517.24 from SR 15899	3

## Debtors Pay Days

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14646	20 Sep 16	ABER25	Abertawe Bro Morgannwg	625.38	DBR H540	23 Sep 16	625.38 from SR 15899	3
14641	20 Sep 16	ABER25	Abertawe Bro Morgannwg	90.24	DBR H540	23 Sep 16	90.24 from SR 15899	3
14478	21 Jul 16	ABER25	Abertawe Bro Morgannwg	149.80	DBR H552	30 Sep 16	149.80 from SR 15955	71
14558	26 Aug 16	ABER25	Abertawe Bro Morgannwg	156.48	DBR H552	30 Sep 16	156.48 from SR 15955	35
14647	20 Sep 16	ABER25	Abertawe Bro Morgannwg	370.73	DBR H552	30 Sep 16	370.73 from SR 15955	10
14648	20 Sep 16	ABER25	Abertawe Bro Morgannwg	468.00	DBR H587	03 Oct 16	468.00 from SR 15956	13
14643	20 Sep 16	ABER25	Abertawe Bro Morgannwg	86.96	DBR H591	05 Oct 16	86.96 from SR 15960	15
14017	11 Mar 16	ABER25	Abertawe Bro Morgannwg	220.16	DBR H599	10 Oct 16	220.16 from SR 15968	213
14302	19 May 16	ABER25	Abertawe Bro Morgannwg	215.28	DBR H599	10 Oct 16	215.28 from SR 15968	144
14484	21 Jul 16	ABER25	Abertawe Bro Morgannwg	329.04	DBR H599	10 Oct 16	329.04 from SR 15968	81
14313	19 May 16	ABER25	Abertawe Bro Morgannwg	275.92	DBR H601	12 Oct 16	275.92 from SR 15970	146
14482	21 Jul 16	ABER25	Abertawe Bro Morgannwg	172.60	DBR H601	12 Oct 16	172.60 from SR 15970	83
14551	26 Aug 16	ABER25	Abertawe Bro Morgannwg	707.60	DBR H601	12 Oct 16	707.60 from SR 15970	47
14640	20 Sep 16	ABER25	Abertawe Bro Morgannwg	583.60	DBR H601	12 Oct 16	583.60 from SR 15970	22
14440	15 Jul 16	ABER25	Abertawe Bro Morgannwg	389.20	DBR H608	19 Oct 16	389.20 from SR 15986	96
14556	26 Aug 16	ABER25	Abertawe Bro Morgannwg	350.24	DBR H610	21 Oct 16	350.24 from SR 15989	56
14645	20 Sep 16	ABER25	Abertawe Bro Morgannwg	711.27	DBR H610	21 Oct 16	711.27 from SR 15989	31
14208	29 Apr 16	AEON01	Aeon Electronic Protection Systems Ltd	104.35	DBR H167	11 May 16	104.35 from SR 15193	12
14446	18 Jul 16	AEON01	Aeon Electronic Protection Systems Ltd	156.55	DBR H466	10 Aug 16	156.55 from SR 15720	23
14594	16 Sep 16	AEON01	Aeon Electronic Protection Systems Ltd	104.35	DBR H600	07 Oct 16	52.18 from SR 15969	21
12782	31 Mar 15	AFCD01	Action for Children	132.80	827	14 Jul 16	132.80 from SC 15549	471
14263	09 May 16	AFOR01	Alan Ford	173.60	DBR H193	22 May 16	173.60 from SR 15277	13
14243	05 May 16	AMBE01	Amberstone Technology Ltd	104.35	DBR H354	06 Jul 16	104.35 from SR 15483	62
14197	27 Apr 16	ANEU02	Aneurin Bevan Health Board	4,914.00	DBR H247	14 Jun 16	4914.00 from SR 15333	48
14196	27 Apr 16	ANEU02	Aneurin Bevan Health Board	4,914.00	DBR H267	17 Jun 16	4914.00 from SR 15409	51
14401	05 Jul 16	ANEU02	Aneurin Bevan Health Board	4,914.00	DBR H495	31 Aug 16	4914.00 from SR 15774	57
13429	08-Oct-15	ANEU03	Aneurin Bevan Health Board	3,021.38	DBR G643	16-Dec-15	3021.38 from SR 13864	69
13785	26-Jan-16	ANEU03	Aneurin Bevan Health Board	3,600.28	748	26-Jan-16	32.26 from SC 14098	0
13785	26-Jan-16	ANEU03	Aneurin Bevan Health Board	3,600.28	749	26-Jan-16	2.30 from SC 14273	0
13626	17-Dec-15	ANEU03	Aneurin Bevan Health Board	6,067.72	DBR G791	03-Feb-16	6067.72 from SR 14300	48
13785	26-Jan-16	ANEU03	Aneurin Bevan Health Board	3,600.28	757	10-Feb-16	29.95 from SC 14315	15
13486	11-Nov-15	ANEU03	Aneurin Bevan Health Board	3,075.31	DBR G812	16-Feb-16	3075.31 from SR 14384	97
13785	26-Jan-16	ANEU03	Aneurin Bevan Health Board	3,600.28	758	22-Feb-16	42.72 from SC 14463	27
13785	26-Jan-16	ANEU03	Aneurin Bevan Health Board	3,600.28	DBR G950	29-Mar-16	3493.05 from SR 14659	63
14255	09 May 16	ANEU07	Aneurin Bevan Health Board	11,000.00	788	09 May 16	131.04 from SC 15421	0
14255	09 May 16	ANEU07	Aneurin Bevan Health Board	11,000.00	792	09 May 16	61.52 from SC 15423	0
14255	09 May 16	ANEU07	Aneurin Bevan Health Board	11,000.00	BDR H247	10 Jun 16	10807.44 from SR 15424	32
14264	09 May 16	ANGA01	An Garda Siochana	708.00	811	23 May 16	708.00 from SC 15262	14
14323	23 May 16	ANGA01	An Garda Siochana	354.00	DBR H500	26 Aug 16	354.00 from SR 15778	95
13941	26 Feb 16	ARTH01	Arthur Bros	480.00	35299	15 Apr 16	480.00 from SR 14872	49
13941	26 Feb 16	ARTH01	Arthur Bros	53.00	35299	15 Apr 16	53.00 from SR 14872	49
13941	26 Feb 16	ARTH01	Arthur Bros	13.00	35299	15 Apr 16	13.00 from SR 14872	49
13889	05 Feb 16	ASCC01	ASCCO	354.00	DBR H424	15 Jul 16	354.00 from SR 15644	161
14447	18 Jul 16	ASPR01	Aspro Crest	104.35	DBR H401	29 Jul 16	104.35 from SR 15616	11
12847	17 Apr 15	AVAS01	AVA Security	156.53	35289	13 Apr 16	156.53 from SR 14871	362
13103	17 Jul 15	AVAS01	AVA Security	52.18	35289	13 Apr 16	52.18 from SR 14871	271
14448	18 Jul 16	AVAS01	AVA Security	104.35	35790	19 Sep 16	104.35 from SR 15816	63
14265	09 May 16	AVON01	Avon and Somerset Police	600.00	DBR H154	16 May 16	600.00 from SR 15172	7
14241	05 May 16	AVON01	Avon and Somerset Police	204.00	DBR H189	26 May 16	204.00 from SR 15273	21
14488	28 Jul 16	BARR01	BARRY BROS SECURITY	208.70	DBR H473	23 Aug 16	208.70 from SR 15727	26
13487	11-Nov-15	BETI01	Betsi Cadwaladr Uni Health Board	21,058.09	DBR G590	20-Nov-15	21058.09 from SR 13702	9
13522	19-Nov-15	BETI01	Betsi Cadwaladr Uni Health Board	39.31	DBR G622	27-Nov-15	39.31 from SR 13784	8
13627	17-Dec-15	BETI01	Betsi Cadwaladr Uni Health Board	31,698.15	DBR G688	31-Dec-15	31698.15 from SR 13949	14
13786	26-Jan-16	BETI01	Betsi Cadwaladr Uni Health Board	32,699.07	DBR G792	05-Feb-16	32699.07 from SR 14301	10
14088	30 Mar 16	BISA01	City of Cape, Department of Safety & Security	708.00	DBR H75	13 Apr 16	708.00 from SR 14963	14
14393	16 Jun 16	BLAE04	Blaenau Gwent CBC	390.73	DBR H277	24 Jun 16	390.73 from SR 15439	8
14256	09 May 16	BLAE04	Blaenau Gwent CBC	4,400.00	DBR H344	06 Jul 16	4400.00 from SR 15473	58

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13405	08-Oct-15	BLAE06	Blaenau Gwent Local Authority	321.44	DBR G652	01-Dec-15	321.44 from SR 13912	54
13760	14-Jan-16	BLAE06	Blaenau Gwent Local Authority	110.80	DBR G972	03-Mar-16	110.80 from SR 14727	49
13770	21-Jan-16	BLAE06	Blaenau Gwent Local Authority	130.40	DBR G972	03-Mar-16	130.40 from SR 14727	42
13799	27-Jan-16	BLAE06	Blaenau Gwent Local Authority	67.28	DBR G900	11-Mar-16	67.28 from SR 14514	44
13546	26-Nov-15	BLAE06	Blaenau Gwent Local Authority	130.32	DBR G952	29-Mar-16	130.32 from SR 14662	124
13605	11-Dec-15	BLAE06	Blaenau Gwent Local Authority	101.68	DBR G952	29-Mar-16	101.68 from SR 14662	109
13608	11-Dec-15	BLAE06	Blaenau Gwent Local Authority	170.92	DBR G952	29-Mar-16	170.92 from SR 14662	109
13879	04-Feb-16	BLAE06	Blaenau Gwent Local Authority	60.48	DBR G952	29-Mar-16	60.48 from SR 14662	54
13922	25-Feb-16	BLAE06	Blaenau Gwent Local Authority	108.96	DBR G969	31-Mar-16	108.96 from SR 14724	35
13393	08-Oct-15	BLAE07	Blaenau Gwent LA	122.08	DBR G574	10-Nov-15	122.08 from SR 13613	33
13396	08-Oct-15	BLAE13	Blaenau Gwent.Caerphilly YOT	133.44	728	26-Nov-15	133.44 from SC 13741	49
13769	21-Jan-16	BLAE14	Blaenau Gwent County Borough Council	121.12	DBR G972	03-Mar-16	121.12 from SR 14728	42
13537	23-Nov-15	BLAE14	Blaenau Gwent County Borough Council	79.68	DBR G952	29-Mar-16	79.68 from SR 14661	127
13800	27-Jan-16	BLAE14	Blaenau Gwent County Borough Council	96.43	DBR G969	31-Mar-16	96.43 from SR 14723	64
13801	27-Jan-16	BLAE14	Blaenau Gwent County Borough Council	179.00	DBR G969	31-Mar-16	179.00 from SR 14723	64
13802	27-Jan-16	BLAE14	Blaenau Gwent County Borough Council	152.00	DBR G969	31-Mar-16	152.00 from SR 14723	64
13803	27-Jan-16	BLAE14	Blaenau Gwent County Borough Council	125.52	DBR G969	31-Mar-16	125.52 from SR 14723	64
13853	02 Feb 16	BRAM01	BRAM	354.00	DBR H142	06 May 16	354.00 from SR 15159	94
13611	11-Dec-15	BRID04	Bridgend County Borough Council	60.00	DBR G778	14-Jan-16	60.00 from SR 14292	34
13775	21-Jan-16	BRID04	Bridgend County Borough Council	198.16	DBR G1011	10-Feb-16	198.16 from SR 14778	20
13788	27-Jan-16	BRID04	Bridgend County Borough Council	184.04	DBR G876	22-Feb-16	184.04 from SR 14489	26
13792	27-Jan-16	BRID04	Bridgend County Borough Council	109.60	DBR G876	22-Feb-16	109.60 from SR 14489	26
13394	08 Oct 15	BRID04	Bridgend County Borough Council	920.07	DBR H350	04 Jul 16	920.07 from SR 15479	270
13965	04 Mar 16	BRIT03	British Transport Police	708.00	DBR H74	05 Apr 16	708.00 from SR 14962	32
12169	10-Oct-14	BRIT07	British Red Cross	145.84	DBR G818	22-Feb-16	145.84 from SR 14414	500
14209	29 Apr 16	BRIT09	Brit Fire & Security	52.18	DBR H351	01 Jul 16	52.18 from SR 15480	63
14210	29 Apr 16	BRUM01	Brumble Security	104.35	35419	11 May 16	104.35 from SR 15090	12
14449	18 Jul 16	BRUM01	Brumble Security	156.53	35649	21 Jul 16	156.53 from SR 15583	3
14257	09 May 16	CAER01	Caerphilly CBC	4,400.00	DBR H188	26 May 16	4400.00 from SR 15272	17
14276	12 May 16	CAER01	Caerphilly CBC	100,003.15	DBR H431	09 Aug 16	100003.15 from SR 15650	89
14509	05 Aug 16	CAER01	Caerphilly CBC	4,320.00	DBR H494	24 Aug 16	4320.00 from SR 15773	19
14707	13 Oct 16	CAER01	Caerphilly CBC	300.00	DBR H617	26 Oct 16	300.00 from SR 16069	13
13761	14-Jan-16	CAER06	Caerphilly CBC	187.20	DBR G748	27-Jan-16	187.20 from SR 14279	13
13347	28-Sep-15	CAER06	Caerphilly CBC	180.00	DBR G809	16-Feb-16	180.00 from SR 14381	141
13406	08-Oct-15	CAER06	Caerphilly CBC	134.40	DBR G809	16-Feb-16	134.40 from SR 14381	131
13920	24-Feb-16	CAER06	Caerphilly CBC	242.32	DBR G893	09-Mar-16	242.32 from SR 14508	14
14067	24 Mar 16	CAER06	Caerphilly CBC	219.24	DBR H24	08 Apr 16	219.24 from SR 14854	15
14269	11 May 16	CAER06	Caerphilly CBC	258.56	DBR H273	23 Jun 16	258.56 from SR 15417	43
13609	11-Dec-15	CAFC01	CAFCASS Cymru	108.16	DBR G735	19-Jan-16	108.16 from SR 14146	39
13610	11-Dec-15	CAFC01	CAFCASS Cymru	162.40	DBR G735	19-Jan-16	162.40 from SR 14146	39
13939	26-Feb-16	CAFC01	CAFCASS Cymru	131.36	DBR G892	08-Mar-16	131.36 from SR 14501	11
13984	08-Mar-16	CAFC01	CAFCASS Cymru	366.12	DBR G927	16-Mar-16	366.12 from SR 14638	8
13531	23-Nov-15	CAFC02	CAFCASS Cymru	75.84	DBR G631	11-Dec-15	75.84 from SR 13788	18
13547	26-Nov-15	CAFC02	CAFCASS Cymru	81.12	DBR G631	11-Dec-15	81.12 from SR 13788	15
13533	23-Nov-15	CAFC02	CAFCASS Cymru	155.04	DBR G637	14-Dec-15	155.04 from SR 13795	21
13758	14-Jan-16	CAFC02	CAFCASS Cymru	99.12	DBR G749	21-Jan-16	99.12 from SR 14280	7
14211	29 Apr 16	CALD01	Calder Security Ltd	104.35	DBR H145	10 May 16	104.35 from SR 15162	11
14450	18 Jul 16	CALD01	Calder Security Ltd	52.18	DBR H411	22 Jul 16	52.18 from SR 15638	4
14659	20 Sep 16	CAME03	Camelot Security Ltd	260.88	DBR H655	20 Oct 16	260.88 from SR 16099	30
13432	08-Oct-15	CARD09	Cardiff & Vale University Health Board	63,632.42	DBR G556	03-Nov-15	63632.42 from SR 13595	26
13488	12-Nov-15	CARD09	Cardiff & Vale University Health Board	44,720.32	DBR G621	20-Nov-15	44720.32 from SR 13783	8
13520	19-Nov-15	CARD09	Cardiff & Vale University Health Board	153.07	DBR G648	18-Dec-15	153.07 from SR 13870	29
13628	17-Dec-15	CARD09	Cardiff & Vale University Health Board	79,190.92	DBR G729	21-Jan-16	79190.92 from SR 14139	35
13787	26-Jan-16	CARD09	Cardiff & Vale University Health Board	53,356.86	DBR G828	24-Feb-16	53356.86 from SR 14504	29
13916	18-Feb-16	CARD09	Cardiff & Vale University Health Board	76,295.30	DBR G933	18-Mar-16	76295.30 from SR 14644	29
14025	11-Mar-16	CARD09	Cardiff & Vale University Health Board	85,668.22	DBR G968	31-Mar-16	85668.22 from SR 14675	20
14057	22-Mar-16	CARD09	Cardiff & Vale University Health Board	1,322.20	DBR G968	31-Mar-16	1322.20 from SR 14722	9

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12472	16-Jan-15	CARD13	Cardiff City Council	37.85	DBR G943	24-Mar-16	37.85 from SR 14657	433
13319	21-Sep-15	CARD22	Cardiff County Council	27,037.30	DBR G566	06-Nov-15	27037.30 from SR 13606	46
13528	23-Nov-15	CARD22	Cardiff County Council	31,656.88	729	26-Nov-15	1486.04 from SC 13740	3
13428	08-Oct-15	CARD22	Cardiff County Council	24,082.73	DBR G633	11-Dec-15	24082.73 from SR 13790	64
13521	19-Nov-15	CARD22	Cardiff County Council	47.09	DBR G633	11-Dec-15	47.09 from SR 13790	22
13528	23-Nov-15	CARD22	Cardiff County Council	31,656.88	DBR G713	08-Jan-16	30170.84 from SR 13961	46
13784	26-Jan-16	CARD22	Cardiff County Council	25,469.85	DBR G974	04-Mar-16	25469.85 from SR 14730	38
13913	17-Feb-16	CARD22	Cardiff County Council	33,733.62	761	07-Mar-16	4.61 from SC 14519	19
13913	17-Feb-16	CARD22	Cardiff County Council	33,733.62	DBR G931	18-Mar-16	33729.01 from SR 14642	30
14022	11-Mar-16	CARD22	Cardiff County Council	33,353.04	769	18-Mar-16	19.97 from SC 14596	7
13625	17-Dec-15	CARD22	Cardiff County Council	42,145.77	DBR G943	24-Mar-16	42145.77 from SR 14658	98
13458	05-Nov-15	CARD22	Cardiff County Council	85.12	DBR G961	30-Mar-16	85.12 from SR 14669	146
13956	29-Feb-16	CARD32	Cardiff University	44.40	691	29-Feb-16	44.40 from SC 13206	0
13459	05-Nov-15	CARM12	Carmarthenshire County Council	3,686.12	DBR G587	18-Nov-15	3686.12 from SR 13699	13
13574	09-Dec-15	CARM12	Carmarthenshire County Council	1,410.54	DBR G668	29-Dec-15	1410.54 from SR 13941	20
13643	07-Jan-16	CARM12	Carmarthenshire County Council	432.79	DBR G744	25-Jan-16	432.79 from SR 14275	18
13811	28-Jan-16	CARM12	Carmarthenshire County Council	785.04	738	28-Jan-16	688.55 from SC 13927	0
13811	28-Jan-16	CARM12	Carmarthenshire County Council	785.04	DBR G807	15-Feb-16	96.49 from SR 14379	18
13957	04-Mar-16	CARM12	Carmarthenshire County Council	246.48	DBR G923	23-Mar-16	246.48 from SR 14633	19
14244	05 May 16	CBRE01	CBRE Managed Services	260.88	DBR H280	07 Jun 16	260.88 from SR 15442	33
14244	05 May 16	CBRE01	CBRE Managed Services	7,044.84	DBR H280	07 Jun 16	7044.84 from SR 15442	33
14451	18 Jul 16	CBRE01	CBRE Managed Services	417.41	DBR H409	26 Jul 16	417.41 from SR 15636	8
14598	16 Sep 16	CBRE01	CBRE Managed Services	730.46	DBR H650	25 Oct 16	730.46 from SR 16095	39
13407	08-Oct-15	CERE04	Ceredigion County Council	192.02	DBR G565	06-Nov-15	192.02 from SR 13605	29
13437	22-Oct-15	CERE04	Ceredigion County Council	208.08	DBR G579	13-Nov-15	208.08 from SR 13635	22
13540	23-Nov-15	CERE04	Ceredigion County Council	69.60	DBR G632	11-Dec-15	69.60 from SR 13789	18
13541	23-Nov-15	CERE04	Ceredigion County Council	69.04	DBR G632	11-Dec-15	69.04 from SR 13789	18
13527	20-Nov-15	CERE04	Ceredigion County Council	162.16	DBR G649	18-Dec-15	162.16 from SR 13871	28
13606	11-Dec-15	CERE04	Ceredigion County Council	169.04	DBR G738	22-Jan-16	169.04 from SR 14149	42
13612	11-Dec-15	CERE04	Ceredigion County Council	210.42	DBR G738	22-Jan-16	210.42 from SR 14149	42
12683	06-Mar-15	CERE04	Ceredigion County Council	138.16	755	08-Feb-16	138.16 from SC 14318	339
13771	21-Jan-16	CERE04	Ceredigion County Council	206.64	DBR G810	16-Feb-16	206.64 from SR 14382	26
13796	27-Jan-16	CERE04	Ceredigion County Council	164.16	DBR G810	16-Feb-16	164.16 from SR 14382	20
13798	27-Jan-16	CERE04	Ceredigion County Council	193.52	DBR G810	16-Feb-16	193.52 from SR 14382	20
13890	08-Feb-16	CERE04	Ceredigion County Council	138.16	DBR G971	03-Mar-16	138.16 from SR 14726	24
13929	26 Feb 16	CHES01	Cheshire Constabulary	1,416.00	DBR H62	21 Apr 16	1416.00 from SR 14949	55
14076	30 Mar 16	CHES01	Cheshire Constabulary	354.00	DBR H62	21 Apr 16	354.00 from SR 14949	22
14183	20 Apr 16	CHES01	Cheshire Constabulary	354.00	DBR H653	21 Oct 16	354.00 from SR 16097	184
14212	29 Apr 16	CHUB01	Chubb Fire & Security Ltd	834.82	DBR H184	12 May 16	834.82 from SR 15268	13
14452	18 Jul 16	CHUB01	Chubb Fire & Security Ltd	260.88	DBR H408	27 Jul 16	260.88 from SR 15635	9
14452	18 Jul 16	CHUB01	Chubb Fire & Security Ltd	78.28	DBR H408	27 Jul 16	78.28 from SR 15635	9
13904	11 Feb 16	CITY03	City Of London Police	1,770.00	DBR H47	15 Apr 16	1416.00 from SR 14926	64
14038	18 Mar 16	COLL08	College of Policing	1,500.00	DBR H318	16 Jun 16	1500.00 from SR 15452	90
14213	29 Apr 16	CONC01	Concept Fire & Security Ltd	52.18	DBR H368	19 Jul 16	52.18 from SR 15545	81
13339	28-Sep-15	CONW01	Conwy County Borough Council	60.00	DBR G589	17-Nov-15	60.00 from SR 13701	50
14453	18 Jul 16	CRIM03	Crimewatch Alarms Ltd	104.35	DBR H497	30 Aug 16	104.35 from SR 15775	43
14490	28 Jul 16	CROS01	Crosby Intruder Alarms	52.18	DBR H579	14 Sep 16	52.18 from SR 15952	48
13182	19-Aug-15	CWMT01	Cwm Taf Health Board	5,955.07	DBR G585	17-Nov-15	5955.07 from SR 13694	90
13287	04-Sep-15	CWMT01	Cwm Taf Health Board	4,356.52	DBR G585	17-Nov-15	4356.52 from SR 13694	74
13375	06-Oct-15	CWMT01	Cwm Taf Health Board	5,983.57	DBR G636	11-Dec-15	5983.57 from SR 13793	66
13469	05-Nov-15	CWMT01	Cwm Taf Health Board	4,899.01	DBR G636	11-Dec-15	4899.01 from SR 13793	36
12194	11-Oct-14	CWMT01	Cwm Taf Health Board	4,647.71	DBR G669	29-Dec-15	4647.71 from SR 13942	444
12709	13-Mar-15	CWMT01	Cwm Taf Health Board	3,418.26	DBR G710	04-Jan-16	3418.26 from SR 13958	297
13657	07-Jan-16	CWMT01	Cwm Taf Health Board	46.64	740	07-Jan-16	46.64 from SC 14090	0
13572	09-Dec-15	CWMT01	Cwm Taf Health Board	4,813.18	DBR G752	29-Jan-16	4813.18 from SR 14287	51
13655	07-Jan-16	CWMT01	Cwm Taf Health Board	4,529.90	DBR G752	29-Jan-16	4529.90 from SR 14287	22
13912	17-Feb-16	CWMT01	Cwm Taf Health Board	4,351.19	DBR G899	11-Mar-16	4351.19 from SR 14513	23

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12684	06-Mar-15	CWMT02	Cwm Taf Local Health Board	115.20	733	17-Dec-15	115.20 from SC 13905	286
14214	29 Apr 16	DAVI03	Davies Security Ltd	104.35	35565	20 Jun 16	104.35 from SR 15425	52
13682	08 Jan 16	DEFE02	Defence Security Systems	104.35	DBR H69	11 Apr 16	104.35 from SR 14957	94
13682	08 Jan 16	DEFE02	Defence Security Systems	234.83	DBR H69	11 Apr 16	234.83 from SR 14957	94
14215	29 Apr 16	DEFE02	Defence Security Systems	104.35	DBR H492	23 Aug 16	104.35 from SR 15771	116
13538	23-Nov-15	DEPA01	Department for Work and Pensions	76.88	DBR G684	31-Dec-15	76.88 from SR 13945	38
13526	20-Nov-15	DEPA01	Department for Work and Pensions	264.84	DBR G721	11-Jan-16	264.84 from SR 14129	52
14065	24 Mar 16	DEPA01	Department for Work and Pensions	124.28	DBR H139	04 May 16	124.28 from SR 15156	41
14097	31 Mar 16	DHOU01	Donn Houldsworth	354.00	2 CARDNET	07 Apr 16	354.00 from SR 15543	7
14222	29 Apr 16	DIRE01	Rancom Security Ltd	104.35	DBR H238	11 May 16	104.35 from SR 15301	12
14619	16 Sep 16	DIRE01	Rancom Security Ltd	156.53	DBR H575	21 Sep 16	156.53 from SR 15949	5
13683	08 Jan 16	DRAG01	Dragon Fire& Security Systems Ltd	208.70	DBR H256	02 Jun 16	208.70 from SR 15396	146
14216	29 Apr 16	DRAG01	Dragon Fire& Security Systems Ltd	52.18	DBR H316	30 Jun 16	52.18 from SR 15450	62
14454	18 Jul 16	DRAG01	Dragon Fire& Security Systems Ltd	104.35	DBR H501	26 Aug 16	104.35 from SR 15779	39
14052	21 Mar 16	DWRC02	DWR Cymru Welsh Water	50.00	DBR H278	31 May 16	50.00 from SR 15440	71
12518	26-Jan-15	DYFE01	PCC for Dyfed Powys	6,437.00	DBR G719	11-Jan-16	6437.00 from SR 14004	350
8038	29 Sep 10	ECLT01	Miss E Clatworthy	1,583.66	DBR H81	01 Apr 16	20.00 from SR 14969	2011
8038	29 Sep 10	ECLT01	Miss E Clatworthy	1,583.66	DBR H170	03 May 16	20.00 from SR 15196	2043
8038	29 Sep 10	ECLT01	Miss E Clatworthy	1,583.66	DBR H255	01 Jun 16	20.00 from SR 15395	2072
8038	29 Sep 10	ECLT01	Miss E Clatworthy	1,583.66	DBR H355	01 Jul 16	20.00 from SR 15484	2102
8038	29 Sep 10	ECLT01	Miss E Clatworthy	1,583.66	DBR H463	01 Aug 16	20.00 from SR 15717	2133
8038	29 Sep 10	ECLT01	Miss E Clatworthy	1,583.66	DBR H564	01 Sep 16	20.00 from SR 15942	2164
8038	29 Sep 10	ECLT01	Miss E Clatworthy	1,583.66	DBR H666	03 Oct 16	20.00 from SR 16105	2196
14079	30 Mar 16	ELST01	Elster Water Metering Ltd	354.00	DBR H71	13 Apr 16	354.00 from SR 14959	14
14455	18 Jul 16	EURO01	Euro Sec	104.35	35716	16 Aug 16	104.35 from SR 15698	29
14604	16 Sep 16	EURO01	Euro Sec	156.53	35857	14 Oct 16	156.53 from SR 15978	28
14327	23 May 16	FABR01	FAB Recycling Ltd	972.00	DBR H209	23 May 16	972.00 from SR 15906	0
14439	15 Jul 16	FABR01	FAB Recycling Ltd	599.50	DFBR H405	15 Jul 16	599.50 from SR 15620	0
14470	18 Jul 16	FABR01	FAB Recycling Ltd	220.00	DFBR H405	18 Jul 16	220.00 from SR 15620	0
13408	08-Oct-15	FLIN01	Flintshire County Council	60.00	DBR G645	07-Dec-15	60.00 from SR 13866	60
13342	28-Sep-15	FLIN02	Flintshire Children Services	60.00	DBR G582	13-Nov-15	60.00 from SR 13638	46
13348	28-Sep-15	FLIN02	Flintshire Children Services	72.00	DBR G582	13-Nov-15	72.00 from SR 13638	46
13444	28-Oct-15	FLIN02	Flintshire Children Services	139.36	DBR G635	11-Dec-15	139.36 from SR 13792	44
13607	11-Dec-15	FLIN02	Flintshire Children Services	137.04	DBR G727	14-Jan-16	137.04 from SR 14137	34
13905	15-Feb-16	FLIN02	Flintshire Children Services	146.56	DBR G979	21-Mar-16	146.56 from SR 14735	35
13569	04-Dec-15	FLIN03	Flintshire County Council	66.19	DBR G647	18-Dec-15	66.19 from SR 13869	14
14217	29 Apr 16	GEMS01	Gem Security Services	208.70	DBR H664	05 Oct 16	208.70 from SR 16104	159
13278	04 Sep 15	GOSA01	Go Safe	5,262.60	829	25 Jul 16	5262.60 from SC 15603	325
13278	04 Sep 15	GOSA01	Go Safe	4,086.60	829	25 Jul 16	4086.60 from SC 15604	325
13278	04 Sep 15	GOSA01	Go Safe	18.00	829	25 Jul 16	18.00 from SC 15605	325
13975	04 Mar 16	GREAO2	Greater Manchester Police	354.00	DBR H124	25 Apr 16	354.00 from SR 15093	52
13685	08 Jan 16	GWEN02	Gwent Alarm Systems	156.53	35422	11 May 16	156.53 from SR 15091	124
13928	26 Feb 16	HAMP03	Hampshire Police	708.00	DBR H30	12 Apr 16	708.00 from SR 14860	46
14218	29 Apr 16	HENT01	Hentland Ltd	52.18	DBR H435	03 Aug 16	52.18 from SR 15654	96
12915	12 May 15	HERE01	Herefordshire Council	206.44	DBR H68	01 Apr 16	206.44 from SR 14955	325
13145	31-Jul-15	HERE04	Herefordshire Council	325.44	DBR G980	24-Mar-16	325.44 from SR 14736	237
13133	27 Jul 15	HERE04	Herefordshire Council	563.04	DBR H73	05 Apr 16	563.04 from SR 14961	253
14161	31 Mar 16	HERT02	Hertfordshire Constabulary	2,627.78	DBR H128	29 Apr 16	2627.78 from SR 15098	29
13724	11 Jan 16	HITE01	Hi-Tec Sports UK Ltd	450.00	DBR H233	13 May 16	450.00 from SR 15297	123
12807	31 Mar 15	HMCT09	HMCTS	699.29	DBR H493	25 Aug 16	699.29 from SR 15772	513
13357	30 Sep 15	HMIC01	HMIC	14,379.02	DBR H25	11 Apr 16	14379.02 from SR 14855	194
14084	30 Mar 16	HMIC01	HMIC	14,023.33	DBR H25	11 Apr 16	14023.33 from SR 14855	12
14205	29 Apr 16	HMIC01	HMIC	10,042.65	DBR H159	13 May 16	10042.65 from SR 15181	14
14387	13 Jun 16	HMIC01	HMIC	2,784.69	DBR H323	27 Jun 16	2784.69 from SR 15457	14
14414	08 Jul 16	HMIC01	HMIC	12,810.92	DBR H366	19 Jul 16	12810.92 from SR 15542	11
14415	08 Jul 16	HMIC01	HMIC	11,584.53	DBR H377	26 Jul 16	11584.53 from SR 15610	18
14686	07 Oct 16	HMIC01	HMIC	19,918.52	DBR H615	25 Oct 16	19918.52 from SR 16070	18

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14685	07 Oct 16	HMIC01	HMIC	14,508.31	DBR H615	25 Oct 16	14508.31 from SR 16070	18
12281	28-Oct-14	HUTT01	Hutton Solicitors	129.44		27-Nov-15	11.00 from SA 13706	395
12281	28-Oct-14	HUTT01	Hutton Solicitors	129.44		27-Jan-16	118.44 from SR 14182	456
13818	28-Jan-16	HUTT01	Hutton Solicitors	18.66	653	28-Jan-16	14.83 from SC 12226	0
13818	28-Jan-16	HUTT01	Hutton Solicitors	18.66		28-Jan-16	3.83 from SA 13706	0
13064	09-Jul-15	HYWE09	Hywel Dda Local Health Board	1,220.99	726	12-Nov-15	1220.99 from SC 13634	126
13564	04-Dec-15	HYWE09	Hywel Dda Local Health Board	1,894.37	DBR G886	07-Mar-16	1894.37 from SR 14494	94
13686	08 Jan 16	IDSS01	IDS Security Systems Ltd	52.18	DBR H317	30 Jun 16	52.18 from SR 15451	174
14388	13 Jun 16	KING01	Kings Heavy Haulage	1,080.00	DBR H578	09 Sep 16	1080.00 from SR 15951	88
14388	13 Jun 16	KING01	Kings Heavy Haulage	106.00	DBR H578	09 Sep 16	106.00 from SR 15951	88
14388	13 Jun 16	KING01	Kings Heavy Haulage	43.00	DBR H578	09 Sep 16	43.00 from SR 15951	88
14219	29 Apr 16	KING03	Kings Security Systems Ltd	208.70	DBR H176	10 May 16	208.70 from SR 15203	11
14219	29 Apr 16	KING03	Kings Security Systems Ltd	626.21	DBR H176	10 May 16	626.21 from SR 15203	11
14458	18 Jul 16	KING03	Kings Security Systems Ltd	156.53	DBR H450	09 Aug 16	156.53 from SR 15704	22
14458	18 Jul 16	KING03	Kings Security Systems Ltd	156.55	DBR H450	09 Aug 16	156.55 from SR 15704	22
14607	16 Sep 16	KING03	Kings Security Systems Ltd	104.35	DBR H654	21 Oct 16	104.35 from SR 16098	35
13457	29-Oct-15	LEED01	Leeds City Council	110.48	DBR G596	30-Nov-15	110.48 from SR 13707	32
13525	20-Nov-15	LEED01	Leeds City Council	6.24	DBR G664	22-Dec-15	6.24 from SR 13924	32
13675	08-Jan-16	LEIC02	OPCC for Leicestershire Police	1,416.00	DBR G734	19-Jan-16	1416.00 from SR 14144	11
14245	05 May 16	MABE01	Mabey Bridge Ltd	360.00	DBR H357	07 Jul 16	360.00 from SR 15486	63
14245	05 May 16	MABE01	Mabey Bridge Ltd	43.00	DBR H357	07 Jul 16	43.00 from SR 15486	63
13930	26 Feb 16	MERS01	PCC For Merseyside	1,062.00	DBR H169	19 May 16	1062.00 from SR 15195	83
13930	26 Feb 16	MERS01	PCC For Merseyside	192.00	DBR H169	19 May 16	192.00 from SR 15195	83
13409	08-Oct-15	MERT01	Merthyr Tydfil CBC	143.16	DBR G561	05-Nov-15	143.16 from SR 13601	28
13410	08-Oct-15	MERT01	Merthyr Tydfil CBC	60.00	DBR G577	12-Nov-15	60.00 from SR 13631	35
13532	23-Nov-15	MERT01	Merthyr Tydfil CBC	179.36	DBR G659	22-Dec-15	179.36 from SR 13919	29
13613	11-Dec-15	MERT01	Merthyr Tydfil CBC	125.64	DBR G741	25-Jan-16	125.64 from SR 14178	45
13759	14-Jan-16	MERT01	Merthyr Tydfil CBC	158.40	DBR G801	11-Feb-16	158.40 from SR 14310	28
13963	04 Mar 16	METR01	Metropolitan Police Service	6,320.87	DBR H10	07 Apr 16	6320.87 from SR 14839	34
14275	11 May 16	METR02	Metro Security GB Plc	104.35	DBR H260	13 Jun 16	104.35 from SR 15400	33
14459	18 Jul 16	METR02	Metro Security GB Plc	104.35	DBR H659	11 Oct 16	104.35 from SR 16101	85
14181	18 Apr 16	METR03	Metropolitan Police Service	3,829.00	DBR H166	18 May 16	3829.00 from SR 15192	30
14277	12 May 16	METR03	Metropolitan Police Service	6,748.00	DBR H251	10 Jun 16	6748.00 from SR 15341	29
14515	05 Aug 16	METR05	Mayor's Office for P&C Metropolitan Police S	4,145.00	DBR H537	21 Sep 16	4145.00 from SR 15818	47
13966	04 Mar 16	METR07	Metropolitan Police	354.00	DBR H410	25 Jul 16	354.00 from SR 15637	143
13972	04 Mar 16	METR08	Metropolitan Police	708.00	DBR H406	28 Jul 16	708.00 from SR 15633	146
14460	18 Jul 16	MITI01	Mitie Fire & Security Systems	104.35	DBR H403	22 Jul 16	104.35 from SR 15618	4
14258	09 May 16	MONM05	Monmouthshire County Council	4,400.00	DBR H179	16 May 16	4400.00 from SR 15205	7
13560	04-Dec-15	MONM12	Monmouthshire County Council	265.44	DBR G714	07-Jan-16	265.44 from SR 13962	34
13644	07-Jan-16	MONM12	Monmouthshire County Council	257.12	DBR G742	26-Jan-16	257.12 from SR 14179	19
13877	04-Feb-16	NATI05	National Assembly for Wales	709.62	DBR G824	19-Feb-16	709.62 from SR 14507	15
Cancel	09 Jun 16	NATI05	National Assembly for Wales	372.72	Cancel	09 Jun 16	372.72 from SC 15393	0
12736	26 Mar 15	NATI08	National Probation Service	2,781.02	DBR HH226	03 May 16	2781.02 from SR 15292	404
13690	08 Jan 16	NATI08	National Probation Service	131,806.00	DBR HH226	03 May 16	131806.00 from SR 15292	116
13985	09 Mar 16	NATI08	National Probation Service	131,750.00	DBR HH226	03 May 16	131750.00 from SR 15292	55
14072	24 Mar 16	NATU02	Natural Resources Wales	11,027.00	DBR H191	26 May 16	11027.00 from SR 15275	63
14259	09 May 16	NATU03	Natural Resources Wales	1,000.00	DBR H337	07 Jul 16	1000.00 from SR 15464	59
13614	11-Dec-15	NEAT03	Neath & Port Talbot Council	120.00	732	17-Dec-15	120.00 from SC 13906	6
13955	29-Feb-16	NEWP01	Newport City Council	2.43	678	29-Feb-16	2.43 from SC 13205	0
12748	26-Mar-15	NEWP03	Newport Youth Offending Service	99.49	737	23-Dec-15	99.49 from SC 13928	272
13640	23-Dec-15	NEWP03	Newport Youth Offending Service	101.60	DBR G725	21-Jan-16	101.60 from SR 14135	29
13473	06 Nov 15	NEWP04	Newport County AFC	5,040.00	DBR H168	06 May 16	3040.00 from SR 15194	182
13473	06 Nov 15	NEWP04	Newport County AFC	852.00	DBR H168	06 May 16	852.00 from SR 15194	182
13473	06 Nov 15	NEWP04	Newport County AFC	70.00	DBR H168	06 May 16	70.00 from SR 15194	182
13937	26 Feb 16	NEWP04	Newport County AFC	1,512.00	DBR H168	06 May 16	1512.00 from SR 15194	70
13937	26 Feb 16	NEWP04	Newport County AFC	65.00	DBR H168	06 May 16	65.00 from SR 15194	70
13937	26 Feb 16	NEWP04	Newport County AFC	63.00	DBR H168	06 May 16	63.00 from SR 15194	70



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12661	06-Mar-15	NEWP19 Newport City Council	80.16	DBR G667	24-Dec-15	80.16 from SR 13936	293
12663	06-Mar-15	NEWP19 Newport City Council	80.16	DBR G667	24-Dec-15	80.16 from SR 13936	293
12783	31-Mar-15	NEWP19 Newport City Council	75.36	DBR G715	07-Jan-16	75.36 from SR 13963	282
13021	15-Jun-15	NEWP19 Newport City Council	50.40	g249	28-Jan-16	50.40 from SR 14185	227
12662	06-Mar-15	NEWP19 Newport City Council	89.16	DBR G788	04-Feb-16	89.16 from SR 14296	335
12707	13-Mar-15	NEWP23 Newport City Council	86.64	DBR G667	24-Dec-15	86.64 from SR 13937	286
12706	13-Mar-15	NEWP23 Newport City Council	220.80	DBR G691	31-Dec-15	220.80 from SR 13952	293
12708	13-Mar-15	NEWP23 Newport City Council	340.80	DBR G691	31-Dec-15	340.80 from SR 13952	293
12883	21-Apr-15	NEWP26 Newport City Council	75.44	DBR G667	29-Dec-15	75.44 from SR 13939	252
12882	21-Apr-15	NEWP26 Newport City Council	85.60	DBR G725	14-Jan-16	85.60 from SR 14133	268
12164	10-Oct-14	NEWP26 Newport City Council	85.60	DBR G814	18-Feb-16	85.60 from SR 14410	496
12164	10-Oct-14	NEWP26 Newport City Council	85.12	DBR G814	18-Feb-16	85.12 from SR 14410	496
12623	20-Feb-15	NEWP26 Newport City Council	72.00	DBR G942	24-Mar-16	72.00 from SR 14655	398
12786	31-Mar-15	NEWP26 Newport City Council	75.36	DBR G942	24-Mar-16	75.36 from SR 14655	359
12787	31-Mar-15	NEWP26 Newport City Council	75.36	DBR G942	24-Mar-16	75.36 from SR 14655	359
13238	24-Aug-15	NEWP30 Newport City Council	122.57	DBR G578	12-Nov-15	122.57 from SR 13632	80
13255	24-Aug-15	NEWP30 Newport City Council	851.52	DBR G578	12-Nov-15	851.52 from SR 13632	80
13581	09-Dec-15	NEWP30 Newport City Council	1,371.34	734	17-Dec-15	1371.34 from SC 13904	8
13417	08-Oct-15	NEWP30 Newport City Council	64.24	DBR G667	24-Dec-15	64.24 from SR 13940	77
13418	08-Oct-15	NEWP30 Newport City Council	74.88	DBR G667	24-Dec-15	74.88 from SR 13940	77
13448	28-Oct-15	NEWP30 Newport City Council	111.12	DBR G667	24-Dec-15	111.12 from SR 13940	57
13497	13-Nov-15	NEWP30 Newport City Council	423.36	DBR G667	24-Dec-15	423.36 from SR 13940	41
13503	13-Nov-15	NEWP30 Newport City Council	95.84	DBR G667	24-Dec-15	95.84 from SR 13940	41
13580	09-Dec-15	NEWP30 Newport City Council	168.72	DBR G667	24-Dec-15	168.72 from SR 13940	15
13642	31-Dec-15	NEWP30 Newport City Council	0.01	734	31-Dec-15	0.01 from SC 13904	0
13499	13-Nov-15	NEWP30 Newport City Council	701.25	DBR G708	05-Jan-16	701.25 from SR 13956	53
13445	28-Oct-15	NEWP30 Newport City Council	566.73	DBR G715	07-Jan-16	566.73 from SR 13994	71
13446	28-Oct-15	NEWP30 Newport City Council	5,678.32	DBR G715	07-Jan-16	5678.32 from SR 13994	71
13447	28-Oct-15	NEWP30 Newport City Council	295.68	DBR G715	07-Jan-16	295.68 from SR 13994	71
13449	28-Oct-15	NEWP30 Newport City Council	82.80	DBR G715	07-Jan-16	82.80 from SR 13994	71
13493	13-Nov-15	NEWP30 Newport City Council	99.28	DBR G715	07-Jan-16	99.28 from SR 13994	55
13495	13-Nov-15	NEWP30 Newport City Council	514.75	DBR G715	07-Jan-16	514.75 from SR 13994	55
13579	09-Dec-15	NEWP30 Newport City Council	2,778.20	DBR G715	07-Jan-16	2778.20 from SR 13994	29
13582	09-Dec-15	NEWP30 Newport City Council	1,179.95	DBR G715	07-Jan-16	1179.95 from SR 13994	29
13585	09-Dec-15	NEWP30 Newport City Council	671.71	DBR G715	07-Jan-16	671.71 from SR 13994	29
13494	13-Nov-15	NEWP30 Newport City Council	3,965.20	742	08-Jan-16	3965.20 from SC 14073	56
13500	13-Nov-15	NEWP30 Newport City Council	69.68	DBR G718	11-Jan-16	69.68 from SR 13998	59
13306	21-Sep-15	NEWP30 Newport City Council	456.89	746	13-Jan-16	9.52 from SC 14095	114
13735	13-Jan-16	NEWP30 Newport City Council	447.37	746	13-Jan-16	447.37 from SC 14095	0
13736	13-Jan-16	NEWP30 Newport City Council	0.01	742	13-Jan-16	0.01 from SC 14073	0
13454	28-Oct-15	NEWP30 Newport City Council	61.84	DBR G725	14-Jan-16	61.84 from SR 14134	78
13456	28-Oct-15	NEWP30 Newport City Council	94.48	DBR G725	14-Jan-16	94.48 from SR 14134	78
13501	13-Nov-15	NEWP30 Newport City Council	237.29	DBR G725	14-Jan-16	237.29 from SR 14134	62
13504	13-Nov-15	NEWP30 Newport City Council	136.48	DBR G725	14-Jan-16	136.48 from SR 14134	62
13575	09-Dec-15	NEWP30 Newport City Council	91.92	DBR G725	14-Jan-16	91.92 from SR 14134	36
13583	09-Dec-15	NEWP30 Newport City Council	113.68	DBR G725	14-Jan-16	113.68 from SR 14134	36
13720	08-Jan-16	NEWP30 Newport City Council	2,384.68	747	15-Jan-16	2384.68 from SC 14099	7
13450	28-Oct-15	NEWP30 Newport City Council	592.16	DBR G740	25-Jan-16	592.16 from SR 14177	89
13451	28-Oct-15	NEWP30 Newport City Council	36.96	DBR G740	25-Jan-16	36.96 from SR 14177	89
13496	13-Nov-15	NEWP30 Newport City Council	70.00	DBR G740	25-Jan-16	70.00 from SR 14177	73
13709	08-Jan-16	NEWP30 Newport City Council	149.12	DBR G747	25-Jan-16	149.12 from SR 14278	17
13502	13-Nov-15	NEWP30 Newport City Council	897.19	DBR G751	28-Jan-16	897.19 from SR 14286	76
13584	09-Dec-15	NEWP30 Newport City Council	6,540.98	DBR G751	28-Jan-16	6540.98 from SR 14286	50
13706	08-Jan-16	NEWP30 Newport City Council	279.76	DBR G751	28-Jan-16	279.76 from SR 14286	20
13707	08-Jan-16	NEWP30 Newport City Council	1,270.78	DBR G751	28-Jan-16	1270.78 from SR 14286	20
13708	08-Jan-16	NEWP30 Newport City Council	607.29	DBR G751	28-Jan-16	607.29 from SR 14286	20
13711	08-Jan-16	NEWP30 Newport City Council	47.52	DBR G751	28-Jan-16	47.52 from SR 14286	20

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13712	08-Jan-16	NEWP30 Newport City Council	235.00	DBR G751	28-Jan-16	235.00 from SR 14286	20
13455	28-Oct-15	NEWP30 Newport City Council	1,662.17	DBR G788	04-Feb-16	1662.17 from SR 14297	99
13704	08-Jan-16	NEWP30 Newport City Council	2,423.76	753	04-Feb-16	53.44 from SC 14353	27
13714	08-Jan-16	NEWP30 Newport City Council	810.59	DBR G788	04-Feb-16	810.59 from SR 14297	27
13453	28-Oct-15	NEWP30 Newport City Council	162.92	DBR G803	11-Feb-16	162.92 from SR 14312	106
13838	29-Jan-16	NEWP30 Newport City Council	137.20	DBR G814	18-Feb-16	137.20 from SR 14411	20
13845	29-Jan-16	NEWP30 Newport City Council	418.64	DBR G855	22-Feb-16	418.64 from SR 14480	24
13831	29-Jan-16	NEWP30 Newport City Council	1,211.30	DBR G897	10-Mar-16	1211.30 from SR 14512	41
13835	29-Jan-16	NEWP30 Newport City Council	347.24	DBR G897	10-Mar-16	347.24 from SR 14512	41
13839	29-Jan-16	NEWP30 Newport City Council	368.92	DBR G897	10-Mar-16	368.92 from SR 14512	41
13842	29-Jan-16	NEWP30 Newport City Council	166.96	DBR G897	10-Mar-16	166.96 from SR 14512	41
13844	29-Jan-16	NEWP30 Newport City Council	85.20	DBR G930	17-Mar-16	85.20 from SR 14641	48
13841	29-Jan-16	NEWP30 Newport City Council	365.76	DBR G936	21-Mar-16	365.76 from SR 14647	52
13452	28-Oct-15	NEWP30 Newport City Council	1,584.21	DBR G942	24-Mar-16	1584.21 from SR 14656	148
13998	10-Mar-16	NEWP30 Newport City Council	176.72	DBR G942	24-Mar-16	176.72 from SR 14656	14
13993	10-Mar-16	NEWP30 Newport City Council	247.84	DBR G960	30-Mar-16	247.84 from SR 14668	20
13704	08-Jan-16	NEWP30 Newport City Council	2,423.76	DBR G970	31-Mar-16	2370.32 from SR 14725	83
13833	29-Jan-16	NEWP30 Newport City Council	168.88	DBR G970	31-Mar-16	168.88 from SR 14725	62
13840	29-Jan-16	NEWP30 Newport City Council	203.75	DBR G967	31-Mar-16	203.75 from SR 14674	62
14000	10-Mar-16	NEWP30 Newport City Council	283.92	DBR G967	31-Mar-16	283.92 from SR 14674	21
12750	27-Mar-15	NEWPO06 Newport City Council	125.28	DBR G667	24-Dec-15	125.28 from SR 13938	272
12773	27-Mar-15	NEWPO06 Newport City Council	358.16	DBR G667	24-Dec-15	358.16 from SR 13938	272
13016	15-Jun-15	NEWPO06 Newport City Council	64.80	g249	28-Jan-16	64.80 from SR 14184	227
13934	26 Feb 16	NORT02 PCC for North Yorkshire	354.00	DBR H70	13 Apr 16	354.00 from SR 14958	47
14078	30 Mar 16	NORT02 PCC for North Yorkshire	354.00	DBR H235	20 May 16	354.00 from SR 15299	51
13467	05-Nov-15	NORT03 PCC for North Wales	811.76	DBR G655	04-Dec-15	811.76 from SR 13915	29
13660	08-Jan-16	NORT03 PCC for North Wales	354.00	DBR G737	22-Jan-16	354.00 from SR 14148	14
13652	07-Jan-16	NORT03 PCC for North Wales	2,036.16	DBR G793	05-Feb-16	2036.16 from SR 14302	29
13661	08-Jan-16	NORT03 PCC for North Wales	1,416.00	DBR G793	05-Feb-16	1416.00 from SR 14302	28
13820	28-Jan-16	NORT03 PCC for North Wales	2,101.79	DBR G829	26-Feb-16	2101.79 from SR 14505	29
13895	11-Feb-16	NORT03 PCC for North Wales	354.00	DBR G901	11-Mar-16	354.00 from SR 14515	29
13567	04-Dec-15	NORT03 PCC for North Wales	2,672.09	DBR G932	18-Mar-16	2672.09 from SR 14643	105
13778	22 Jan 16	NOTT01 PCC for Nottinghamshire	1,416.00	DBR H570	01 Sep 16	1416.00 from SR 15944	223
13548	26-Nov-15	OFFI01 Office for National Statistics	1,192.21	731	17-Dec-15	1192.21 from SC 13907	21
13570	04-Dec-15	OFFI01 Office for National Statistics	74.88	DBR G683	17-Dec-15	74.88 from SR 13944	13
13695	08 Jan 16	ONWA01 Onwatch Plc	52.18	DBR H80	12 Apr 16	52.18 from SR 14968	95
14221	29 Apr 16	ORIO01 Orion Security Solutions Ltd	104.35	DBR H182	24 May 16	104.35 from SR 15266	25
14221	29 Apr 16	ORIO01 Orion Security Solutions Ltd	78.28	DBR H182	24 May 16	78.28 from SR 15266	25
14461	18 Jul 16	ORIO01 Orion Security Solutions Ltd	104.35	DBR H448	16 Aug 16	104.35 from SR 15702	29
13009	12-Jun-15	PCCD01 PCC for Dyfed Powys	689.00	DBR G563	05-Nov-15	689.00 from SR 13603	146
13010	12-Jun-15	PCCD03 PCC for Dyfed-Powys	1,636.34	DBR G719	11-Jan-16	1636.34 from SR 14002	213
13414	08-Oct-15	PCCD03 PCC for Dyfed-Powys	181.00	DBR G719	11-Jan-16	181.00 from SR 14002	95
13491	12-Nov-15	PCCD03 PCC for Dyfed-Powys	491.76	DBR G719	11-Jan-16	491.76 from SR 14002	60
13618	11-Dec-15	PCCD03 PCC for Dyfed-Powys	678.28	DBR G719	11-Jan-16	678.28 from SR 14002	31
13766	15-Jan-16	PCCD03 PCC for Dyfed-Powys	2,384.68	DBR G750	28-Jan-16	2384.68 from SR 14285	13
13875	04-Feb-16	PCCD03 PCC for Dyfed-Powys	1,442.88	DBR G819	22-Feb-16	1442.88 from SR 14415	18
13976	04-Mar-16	PCCD03 PCC for Dyfed-Powys	430.00	DBR G941	15-Mar-16	430.00 from SR 14653	11
13415	08-Oct-15	PCCD04 PCC for Dyfed-Powys	5,783.52	DBR G719	11-Jan-16	5783.52 from SR 14003	95
13492	12-Nov-15	PCCD04 PCC for Dyfed-Powys	2,324.77	DBR G719	11-Jan-16	2324.77 from SR 14003	60
13619	11-Dec-15	PCCD04 PCC for Dyfed-Powys	3,223.64	DBR G719	11-Jan-16	3223.64 from SR 14003	31
13715	08-Jan-16	PCCD04 PCC for Dyfed-Powys	436.76	DBR G750	28-Jan-16	436.76 from SR 14284	20
13876	04-Feb-16	PCCD04 PCC for Dyfed-Powys	3,580.69	DBR G819	22-Feb-16	3580.69 from SR 14417	18
13977	04-Mar-16	PCCD04 PCC for Dyfed-Powys	3,491.32	DBR G941	15-Mar-16	3491.32 from SR 14652	11
13008	12-Jun-15	PCCD05 PCC for Dyfed Powys	2,021.04	DBR G719	11-Jan-16	2021.04 from SR 13999	213
13412	08-Oct-15	PCCD05 PCC for Dyfed Powys	4,261.48	DBR G719	11-Jan-16	4261.48 from SR 13999	95
13489	12-Nov-15	PCCD05 PCC for Dyfed Powys	2,014.66	DBR G719	11-Jan-16	2014.66 from SR 13999	60
13615	11-Dec-15	PCCD05 PCC for Dyfed Powys	3,179.56	DBR G719	11-Jan-16	3179.56 from SR 13999	31

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13717	08-Jan-16	PCCD05	PCC for Dyfed Powys	2,378.70	DBR G750	28-Jan-16	2378.70 from SR 14283	20
13873	04-Feb-16	PCCD05	PCC for Dyfed Powys	3,696.53	DBR G819	22-Feb-16	3696.53 from SR 14416	18
13973	04-Mar-16	PCCD05	PCC for Dyfed Powys	1,930.50	DBR G934	22-Mar-16	1930.50 from SR 14645	18
13413	08-Oct-15	PCCD06	PCC for Dyfed Powys	1,209.19	DBR G719	11-Jan-16	1209.19 from SR 14000	95
13490	12-Nov-15	PCCD06	PCC for Dyfed Powys	1,324.90	DBR G719	11-Jan-16	1324.90 from SR 14000	60
13616	11-Dec-15	PCCD06	PCC for Dyfed Powys	292.40	DBR G719	11-Jan-16	292.40 from SR 14000	31
13718	08-Jan-16	PCCD06	PCC for Dyfed Powys	1,837.00	DBR G750	28-Jan-16	1837.00 from SR 14282	20
13874	04-Feb-16	PCCD06	PCC for Dyfed Powys	1,595.52	DBR G819	22-Feb-16	1595.52 from SR 14418	18
13974	04-Mar-16	PCCD06	PCC for Dyfed Powys	2,533.24	DBR G941	15-Mar-16	2533.24 from SR 14654	11
13978	04 Mar 16	PCCHE01	PCC for Hertfordshire	354.00	DBR H19	08 Apr 16	354.00 from SR 14848	35
14389	13 Jun 16	PCCN01	PCC for Northumbria	600.00	DBR H338	06 Jul 16	600.00 from SR 15465	23
13886	05 Feb 16	PCCS02	PCC for Sussex	1,062.00	DBR H79	07 Apr 16	1062.00 from SR 14967	62
14266	10 May 16	PCCS04	PCC for Staffordshire	354.00	DBR H363	15 Jul 16	354.00 from SR 15496	66
14471	19 Jul 16	PCCW01	PCC for West Yorkshire	4,456.13	DBR H462	22 Aug 16	4456.13 from SR 15716	34
13460	05-Nov-15	PEMB01	Pembrokeshire County Council	1,795.33	DBR G593	23-Nov-15	1795.33 from SR 13705	18
13561	04-Dec-15	PEMB01	Pembrokeshire County Council	1,514.83	DBR G716	07-Jan-16	1514.83 from SR 13996	34
13645	07-Jan-16	PEMB01	Pembrokeshire County Council	960.48	DBR G746	25-Jan-16	960.48 from SR 14277	18
13812	28-Jan-16	PEMB01	Pembrokeshire County Council	333.67	DBR G802	11-Feb-16	333.67 from SR 14311	14
14087	30 Mar 16	POLI01	Police Superintendent Association	9,375.76	DBR H82	21 Apr 16	9375.76 from SR 14970	22
14203	28 Apr 16	POLI01	Police Superintendent Association	9,472.00	DBR H144	10 May 16	9472.00 from SR 15161	12
14386	13 Jun 16	POLI01	Police Superintendent Association	9,472.00	DBR H324	22 Jun 16	9472.00 from SR 15458	9
14418	08 Jul 16	POLI01	Police Superintendent Association	11,069.87	DBR H465	11 Aug 16	11069.87 from SR 15719	34
14522	05 Aug 16	POLI01	Police Superintendent Association	9,871.47	DBR 571	02 Sep 16	9871.47 from SR 15945	28
14587	09 Sep 16	POLI01	Police Superintendent Association	9,871.47	DBR H577	28 Sep 16	9871.47 from SR 15950	19
14284	16 May 16	POLI02	Police Federation	42,348.12	DBR H215	19 May 16	42348.12 from SR 15278	3
14239	05 May 16	POLI05	Police Mutual Assurance Society Ltd	96.00	DBR H223	16 May 16	96.00 from SR 15291	11
14325	23 May 16	POLI05	Police Mutual Assurance Society Ltd	400.00	DBR H234	27 May 16	400.00 from SR 15298	4
14133	31 Mar 16	POLI07	Police Community	240.00	DBR H68	06 Apr 16	240.00 from SR 14956	6
14268	10 May 16	POLI08	Police Crime Prevention initiatives Ltd	500.00	DBR H232	20 May 16	500.00 from SR 15296	10
14182	18 Apr 16	PONT02	Pontymoile Canal Watch	180.00	35345	04 May 16	180.00 from SR 15030	16
13435	16 Oct 15	POTT01	Potteries Heavy Haulage Ltd	864.00	DBR H78	15 Apr 16	864.00 from SR 14966	182
13435	16 Oct 15	POTT01	Potteries Heavy Haulage Ltd	86.00	DBR H78	15 Apr 16	86.00 from SR 14966	182
13028	18-Jun-15	POWY06	Powys County Council	431.59		28-Jan-16	431.59 from SR 14186	224
12923	12-May-15	POWY06	Powys County Council	1,336.09	767	15-Mar-16	1336.09 from SC 14606	308
13400	08-Oct-15	POWY06	Powys County Council	328.21	766	15-Mar-16	328.21 from SC 14607	159
13402	08-Oct-15	POWY06	Powys County Council	242.32	DBR G926	15-Mar-16	242.32 from SR 14636	159
14026	15-Mar-16	POWY06	Powys County Council	268.21	DBR G953	29-Mar-16	268.21 from SR 14663	14
14028	15-Mar-16	POWY06	Powys County Council	862.28	DBR G953	29-Mar-16	862.28 from SR 14663	14
14027	15-Mar-16	POWY06	Powys County Council	60.00	DBR G908	31-Mar-16	60.00 from SR 14870	16
13907	15-Feb-16	POWY07	Powys Local Authority	165.12	DBR G884	02-Mar-16	165.12 from SR 14492	16
13773	21-Jan-16	POWY08	Powys Local Authority	191.44	DBR G908	14-Mar-16	191.44 from SR 14576	53
13774	21-Jan-16	POWY08	Powys Local Authority	209.44	DBR G908	14-Mar-16	209.44 from SR 14576	53
13906	15-Feb-16	POWY08	Powys Local Authority	143.04	DBR G908	14-Mar-16	143.04 from SR 14576	28
13794	27-Jan-16	POWY08	Powys Local Authority	167.28	DBR G926	15-Mar-16	167.28 from SR 14637	48
13917	24-Feb-16	POWY09	Powys County Council	173.44	DBR G902	11-Mar-16	173.44 from SR 14516	16
14267	10 May 16	PSMI01	Paul Smith	102.00	DBR H146	10 May 16	102.00 from SR 15163	0
13816	28-Jan-16	PTHB01	Powys Teaching Health Board	1,605.49	DBR G958	30-Mar-16	1605.49 from SR 14665	62
14395	20 Jun 16	RAMC01	RAMCO UK Ltd	1,884.00	DBR H353	08 Jul 16	1884.00 from SR 15482	18
14328	24 May 16	RAND01	Randstad Employment Bureau	40.64	DBR H333	24 Jun 16	40.64 from SR 15460	31
14328	24 May 16	RAND01	Randstad Employment Bureau	25.01	DBR H333	24 Jun 16	25.01 from SR 15460	31
13365	01-Oct-15	RHON03	Rhondda Cynon Taf Local Authority	782.16	DBR G571	09-Nov-15	782.16 from SR 13610	39
13461	05-Nov-15	RHON03	Rhondda Cynon Taf Local Authority	489.74	DBR G583	16-Nov-15	489.74 from SR 13693	11
13562	04-Dec-15	RHON03	Rhondda Cynon Taf Local Authority	2,481.67	DBR G724	13-Jan-16	2481.67 from SR 14132	40
13813	28-Jan-16	RHON03	Rhondda Cynon Taf Local Authority	2,757.64	DBR G891	07-Mar-16	2757.64 from SR 14499	39
12978	04-Jun-15	RHON03	Rhondda Cynon Taf Local Authority	1,534.48	765	15-Mar-16	72.71 from SC 14578	285
13646	07-Jan-16	RHON03	Rhondda Cynon Taf Local Authority	1,545.46	770	22-Mar-16	119.20 from SC 14714	75
13959	04-Mar-16	RHON03	Rhondda Cynon Taf Local Authority	4,604.68	DBR G962	30-Mar-16	4604.68 from SR 14670	26

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14462	18 Jul 16	ROME01	Romec Ltd	52.18	DBR H514	23 Sep 16	52.18 from SR 15794	67
14223	29 Apr 16	SECO01	Secom Plc	417.41	DBR H263	09 Jun 16	417.41 from SR 15403	41
12860	17 Apr 15	SECU02	Security Centres Securus Limited	52.18	DBR H265	15 Jun 16	52.18 from SR 15407	425
13117	20 Jul 15	SECU02	Security Centres Securus Limited	52.18	DBR H265	15 Jun 16	52.18 from SR 15407	331
13702	08 Jan 16	SECU02	Security Centres Securus Limited	78.28	DBR H265	15 Jun 16	78.28 from SR 15407	159
14610	16 Sep 16	SECU02	Security Centres Securus Limited	52.18	DBR H618	26 Oct 16	52.18 from SR 15995	40
14224	29 Apr 16	SELE02	Select Security & Maintenance Services	104.35	DBR H173	09 May 16	104.35 from SR 15200	10
14465	18 Jul 16	SELE02	Select Security & Maintenance Services	208.70	DBR H404	25 Jul 16	208.70 from SR 15619	7
14225	29 Apr 16	SENT01	Sentinel Security Systems	104.35	DBR H262	02 Jun 16	104.35 from SR 15402	34
14226	29 Apr 16	SGDS01	SGD Security Ltd	52.18	DBR H367	16 Jun 16	52.18 from SR 15544	48
14463	18 Jul 16	SGDS01	SGD Security Ltd	52.18	DBR H574	21 Sep 16	52.18 from SR 15948	65
14095	31 Mar 16	SOCA02	NCA	354.00	DBR H231	27 May 16	354.00 from SR 15295	57
14095	31 Mar 16	SOCA02	NCA	177.60	DBR H231	27 May 16	177.60 from SR 15295	57
14231	05 May 16	SOCA02	NCA	128.85	DBR H259	10 Jun 16	128.85 from SR 15399	36
14032	17 Mar 16	SOUT01	PCC for South Wales	242.92	DBR H49	19 Apr 16	242.92 from SR 14929	33
14112	31 Mar 16	SOUT01	PCC for South Wales	4,463.85	DBR H49	19 Apr 16	1644.82 from SR 14929	19
13783	22 Jan 16	SOUT01	PCC for South Wales	687.42	794	25 Apr 16	687.42 from SC 15018	94
14092	31 Mar 16	SOUT01	PCC for South Wales	37,800.00	DBR H58	25 Apr 16	37800.00 from SR 14945	25
14115	31 Mar 16	SOUT01	PCC for South Wales	28,768.58	DBR H58	25 Apr 16	28768.58 from SR 14945	25
14193	26 Apr 16	SOUT01	PCC for South Wales	1,698.33	795	26 Apr 16	1698.33 from SC 15010	0
14193	26 Apr 16	SOUT01	PCC for South Wales	1,488.72	795	26 Apr 16	1488.72 from SC 15011	0
14193	26 Apr 16	SOUT01	PCC for South Wales	618.71	795	26 Apr 16	618.71 from SC 15012	0
13425	15 Oct 15	SOUT01	PCC for South Wales	37,181.58	DBR H227	03 May 16	37181.58 from SR 15293	201
13425	15 Oct 15	SOUT01	PCC for South Wales	438.23	DBR H227	03 May 16	438.23 from SR 15293	201
13425	15 Oct 15	SOUT01	PCC for South Wales	58.20	DBR H227	03 May 16	58.20 from SR 15293	201
13425	15 Oct 15	SOUT01	PCC for South Wales	1,174.22	DBR H227	03 May 16	1174.22 from SR 15293	201
13425	15 Oct 15	SOUT01	PCC for South Wales	541.15	DBR H227	03 May 16	541.15 from SR 15293	201
13425	15 Oct 15	SOUT01	PCC for South Wales	6.95	DBR H227	03 May 16	6.95 from SR 15293	201
13425	15 Oct 15	SOUT01	PCC for South Wales	35.45	DBR H227	03 May 16	35.45 from SR 15293	201
13425	15 Oct 15	SOUT01	PCC for South Wales	35.45	DBR H227	03 May 16	35.45 from SR 15293	201
13425	15 Oct 15	SOUT01	PCC for South Wales	454.21	DBR H227	03 May 16	454.21 from SR 15293	201
13423	15 Oct 15	SOUT01	PCC for South Wales	5,332.70	DBR H227	03 May 16	5332.70 from SR 15293	201
13882	05 Feb 16	SOUT01	PCC for South Wales	38,757.74	DBR H227	03 May 16	38757.74 from SR 15293	88
13882	05 Feb 16	SOUT01	PCC for South Wales	393.13	DBR H227	03 May 16	393.13 from SR 15293	88
13882	05 Feb 16	SOUT01	PCC for South Wales	463.03	DBR H227	03 May 16	463.03 from SR 15293	88
13882	05 Feb 16	SOUT01	PCC for South Wales	177.61	DBR H227	03 May 16	177.61 from SR 15293	88
13882	05 Feb 16	SOUT01	PCC for South Wales	143.74	DBR H227	03 May 16	143.74 from SR 15293	88
13882	05 Feb 16	SOUT01	PCC for South Wales	175.31	DBR H227	03 May 16	175.31 from SR 15293	88
13882	05 Feb 16	SOUT01	PCC for South Wales	60.00	DBR H227	03 May 16	60.00 from SR 15293	88
13882	05 Feb 16	SOUT01	PCC for South Wales	402.28	DBR H227	03 May 16	402.28 from SR 15293	88
13881	05 Feb 16	SOUT01	PCC for South Wales	5,532.33	DBR H227	03 May 16	5532.33 from SR 15293	88
13962	04 Mar 16	SOUT01	PCC for South Wales	32,839.29	DBR H227	03 May 16	32839.29 from SR 15293	60
13962	04 Mar 16	SOUT01	PCC for South Wales	12.15	DBR H227	03 May 16	12.15 from SR 15293	60
13962	04 Mar 16	SOUT01	PCC for South Wales	93.28	DBR H227	03 May 16	93.28 from SR 15293	60
13962	04 Mar 16	SOUT01	PCC for South Wales	617.28	DBR H227	03 May 16	617.28 from SR 15293	60
13962	04 Mar 16	SOUT01	PCC for South Wales	231.72	DBR H227	03 May 16	231.72 from SR 15293	60
13880	05 Feb 16	SOUT01	PCC for South Wales	4,472.01	DBR H140	04 May 16	4472.01 from SR 15157	89
13422	15 Oct 15	SOUT01	PCC for South Wales	4,771.21	DBR H155	16 May 16	4771.21 from SR 15173	214
14190	25 Apr 16	SOUT01	PCC for South Wales	4,250.90	DBR H155	16 May 16	4250.90 from SR 15173	21
14188	25 Apr 16	SOUT01	PCC for South Wales	35,024.70	DBR H155	16 May 16	35024.70 from SR 15173	21
14251	05 May 16	SOUT01	PCC for South Wales	17,813.39	DBR H155	16 May 16	17813.39 from SR 15173	11
14238	05 May 16	SOUT01	PCC for South Wales	102.00	DBR H155	16 May 16	102.00 from SR 15173	11
14191	25 Apr 16	SOUT01	PCC for South Wales	99,756.81	DBR H177	23 May 16	99756.81 from SR 15204	28
14280	12 May 16	SOUT01	PCC for South Wales	29,825.86	DBR H177	23 May 16	29825.86 from SR 15261	11
13843	29 Jan 16	SOUT01	PCC for South Wales	36,870.80	DBR H187	31 May 16	36870.80 from SR 15271	123
13843	29 Jan 16	SOUT01	PCC for South Wales	539.94	DBR H187	31 May 16	539.94 from SR 15271	123
13843	29 Jan 16	SOUT01	PCC for South Wales	101.05	DBR H187	31 May 16	101.05 from SR 15271	123

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13843	29 Jan 16	SOUT01	PCC for South Wales	2,145.03	DBR H187	31 May 16	2145.03 from SR 15271	123
13843	29 Jan 16	SOUT01	PCC for South Wales	771.43	DBR H187	31 May 16	771.43 from SR 15271	123
13843	29 Jan 16	SOUT01	PCC for South Wales	6.20	DBR H187	31 May 16	6.20 from SR 15271	123
13843	29 Jan 16	SOUT01	PCC for South Wales	867.46	DBR H187	31 May 16	867.46 from SR 15271	123
13843	29 Jan 16	SOUT01	PCC for South Wales	27.12	DBR H187	31 May 16	27.12 from SR 15271	123
13843	29 Jan 16	SOUT01	PCC for South Wales	13.05	DBR H187	31 May 16	13.05 from SR 15271	123
13843	29 Jan 16	SOUT01	PCC for South Wales	192.99	DBR H187	31 May 16	192.99 from SR 15271	123
13843	29 Jan 16	SOUT01	PCC for South Wales	1,084.92	DBR H187	31 May 16	1084.92 from SR 15271	123
13843	29 Jan 16	SOUT01	PCC for South Wales	65.40	DBR H187	31 May 16	65.40 from SR 15271	123
13970	04 Mar 16	SOUT01	PCC for South Wales	100.00	DBR H187	31 May 16	100.00 from SR 15271	88
14195	26 Apr 16	SOUT01	PCC for South Wales	32,554.44	DBR H187	31 May 16	32554.44 from SR 15271	35
14195	26 Apr 16	SOUT01	PCC for South Wales	190.20	DBR H187	31 May 16	190.20 from SR 15271	35
14195	26 Apr 16	SOUT01	PCC for South Wales	469.15	DBR H187	31 May 16	469.15 from SR 15271	35
14195	26 Apr 16	SOUT01	PCC for South Wales	51.20	DBR H187	31 May 16	51.20 from SR 15271	35
14195	26 Apr 16	SOUT01	PCC for South Wales	159.29	DBR H187	31 May 16	159.29 from SR 15271	35
14195	26 Apr 16	SOUT01	PCC for South Wales	65.15	DBR H187	31 May 16	65.15 from SR 15271	35
14195	26 Apr 16	SOUT01	PCC for South Wales	488.03	DBR H187	31 May 16	488.03 from SR 15271	35
14195	26 Apr 16	SOUT01	PCC for South Wales	924.13	DBR H187	31 May 16	924.13 from SR 15271	35
13476	06 Nov 15	SOUT01	PCC for South Wales	803.02	DBR H245	06 Jun 16	803.02 from SR 15331	213
14189	25 Apr 16	SOUT01	PCC for South Wales	1,452.53	DBR H245	06 Jun 16	1452.53 from SR 15331	42
14192	25 Apr 16	SOUT01	PCC for South Wales	5,240.21	DBR H250	13 Jun 16	5240.21 from SR 15340	49
14232	05 May 16	SOUT01	PCC for South Wales	161.00	DBR H250	13 Jun 16	161.00 from SR 15340	39
13636	17 Dec 15	SOUT01	PCC for South Wales	37,472.91	DBR H268	20 Jun 16	37472.91 from SR 15410	186
13636	17 Dec 15	SOUT01	PCC for South Wales	134.91	DBR H268	20 Jun 16	134.91 from SR 15410	186
13636	17 Dec 15	SOUT01	PCC for South Wales	1,631.00	DBR H268	20 Jun 16	1631.00 from SR 15410	186
13636	17 Dec 15	SOUT01	PCC for South Wales	831.65	DBR H268	20 Jun 16	831.65 from SR 15410	186
13636	17 Dec 15	SOUT01	PCC for South Wales	9.65	DBR H268	20 Jun 16	9.65 from SR 15410	186
13636	17 Dec 15	SOUT01	PCC for South Wales	23.09	DBR H268	20 Jun 16	23.09 from SR 15410	186
13636	17 Dec 15	SOUT01	PCC for South Wales	246.25	DBR H268	20 Jun 16	246.25 from SR 15410	186
13636	17 Dec 15	SOUT01	PCC for South Wales	1,226.98	DBR H268	20 Jun 16	1226.98 from SR 15410	186
13636	17 Dec 15	SOUT01	PCC for South Wales	1,785.62	DBR H268	20 Jun 16	1785.62 from SR 15410	186
13636	17 Dec 15	SOUT01	PCC for South Wales	36.00	DBR H268	20 Jun 16	36.00 from SR 15410	186
13636	17 Dec 15	SOUT01	PCC for South Wales	126.78	DBR H268	20 Jun 16	126.78 from SR 15410	186
14340	06 Jun 16	SOUT01	PCC for South Wales	30,850.21	DBR H268	20 Jun 16	30850.21 from SR 15410	14
14422	08 Jul 16	SOUT01	PCC for South Wales	26,792.69	794	08 Jul 16	1010.91 from SC 15018	0
14422	08 Jul 16	SOUT01	PCC for South Wales	26,792.69	794	08 Jul 16	1488.72 from SC 15019	0
14422	08 Jul 16	SOUT01	PCC for South Wales	26,792.69	794	08 Jul 16	618.71 from SC 15020	0
14422	08 Jul 16	SOUT01	PCC for South Wales	26,792.69	DBR H375	25 Jul 16	23674.35 from SR 15608	17
14526	05 Aug 16	SOUT01	PCC for South Wales	32,045.96	DBR H499	30 Aug 16	32045.96 from SR 15777	25
14638	19 Sep 16	SOUT01	PCC for South Wales	49,521.50	DBR G959	19 Sep 16	9070.33 from SA 14667	0
14582	09 Sep 16	SOUT01	PCC for South Wales	295.00	DBR H589	03 Oct 16	295.00 from SR 15958	24
14638	19 Sep 16	SOUT01	PCC for South Wales	49,521.50	DBR H623	31 Oct 16	40451.17 from SR 16066	42
14717	17 Oct 16	SOUT01	PCC for South Wales	36,956.28	DBR H623	31 Oct 16	36956.28 from SR 16066	14
14585	09 Sep 16	SOUT11	South Wales Fire & Rescue	6,262.12	DBR H596	06 Oct 16	6262.12 from SR 15965	27
14082	30 Mar 16	SOUT14	South Wales Fire & Rescue	4,763.52	DBR H95	26 Apr 16	4763.52 from SR 15086	27
14201	28 Apr 16	SOUT14	South Wales Fire & Rescue	4,960.07	DBR H241	01 Jun 16	4960.07 from SR 15327	34
14529	05 Aug 16	SOUT14	South Wales Fire & Rescue	6,261.82	DBR H528	13 Sep 16	6261.82 from SR 15808	39
14528	05 Aug 16	SOUT14	South Wales Fire & Rescue	6,261.82	DBR H528	13 Sep 16	6261.82 from SR 15808	39
14524	05 Aug 16	SOUT14	South Wales Fire & Rescue	5,564.62	DBR H528	13 Sep 16	5564.62 from SR 15808	39
14530	05 Aug 16	SOUT14	South Wales Fire & Rescue	1,311.13	DBR H573	21 Sep 16	1311.13 from SR 15947	47
14261	09 May 16	SOUT17	South Wales Fire and Rescue Service	5,000.00	DBR H407	27 Jul 16	5000.00 from SR 15634	79
14053	22 Mar 16	SOUT20	South Wales Trunk Road Agent	200.00	DBR H11	05 Apr 16	200.00 from SR 14840	14
14227	29 Apr 16	SOVE01	Sovereign Fire & Security	104.35	DBR H240	01 Jun 16	104.35 from SR 15326	33
13552	27 Nov 15	SRSS01	SRS Services	13,344.96	DBR H43	18 Apr 16	13344.96 from SR 14886	143
14075	30 Mar 16	SRSS01	SRS Services	12,820.00	DBR H43	18 Apr 16	12820.00 from SR 14886	19
14409	08 Jul 16	SRSS01	SRS Services	26,520.00	DBR H415	18 Jul 16	26520.00 from SR 15642	10
13043	02 Jul 15	SSCL01	SSCL	123.24	830	05 Aug 16	123.24 from SC 15690	400

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13726	11 Jan 16	STAF03	PCC for Staffordshire	1,416.00	DBR H91	28 Apr 16	1416.00 from SR 15029	108
13896	11 Feb 16	STAF03	PCC for Staffordshire	354.00	DBR H91	28 Apr 16	354.00 from SR 15029	77
13376	06-Oct-15	SWAN07	City & County of Swansea	6,794.91	DBR G726	14-Jan-16	6794.91 from SR 14136	100
13470	05-Nov-15	SWAN07	City & County of Swansea	6,324.54	DBR G726	14-Jan-16	6324.54 from SR 14136	70
13571	09-Dec-15	SWAN07	City & County of Swansea	11,331.13		18-Jan-16	11331.13 from SR 14143	40
13656	07-Jan-16	SWAN07	City & County of Swansea	6,797.89	DBR G798	08-Feb-16	6797.89 from SR 14307	32
13911	17-Feb-16	SWAN07	City & County of Swansea	16,563.80	DBR G896	10-Mar-16	16563.80 from SR 14511	22
13986	09-Mar-16	SWAN07	City & County of Swansea	10,692.22	DBR G963	30-Mar-16	10692.22 from SR 14671	21
12758	27-Mar-15	SWAN08	Swansea Council for Voluntary Services	291.28	anking 30Apr	27-Jan-16	291.28 from SR 14181	306
13795	27-Jan-16	TAFF01	Taff Housing Association	55.44	35148	03-Mar-16	55.44 from SR 14465	36
13931	26-Feb-16	TAFF01	Taff Housing Association	75.84	35236	31-Mar-16	75.84 from SR 14672	34
13765	15 Jan 16	THAM01	Thames Valley Police Authority	1,770.00	DBR H13	05 Apr 16	1770.00 from SR 14842	81
14089	30 Mar 16	THAM04	Thames Valley Police	354.00	DBR H89	28 Apr 16	354.00 from SR 14980	29
14031	17 Mar 16	THAM06	Thames Valley Police	64,800.00	DBR H32	14 Apr 16	64800.00 from SR 14876	28
14228	29 Apr 16	TODS01	Tod Security & Fire	104.35	DBR H175	18 May 16	104.35 from SR 15202	19
14466	18 Jul 16	TODS01	Tod Security & Fire	156.53	DBR H472	23 Aug 16	156.53 from SR 15726	36
14613	16 Sep 16	TODS01	Tod Security & Fire	156.53	DBR H616	17 Oct 16	156.53 from SR 15994	31
14071	24 Mar 16	TORF01	Torfaen CBC	110,270.00	DBR H15	04 Apr 16	110270.00 from SR 14844	11
14049	21 Mar 16	TORF01	Torfaen CBC	100.00	DBR H97	28 Apr 16	100.00 from SR 15088	38
14262	09 May 16	TORF01	Torfaen CBC	4,400.00	DBR H153	16 May 16	4400.00 from SR 15171	7
13563	04-Dec-15	TORF09	Torfaen County Borough Council	995.14	DBR G642	15-Dec-15	995.14 from SR 13863	11
13698	08 Jan 16	TRIE01	Tri Ex Security Ltd	104.35	DBR H66	07 Apr 16	104.35 from SR 14953	90
14467	18 Jul 16	TRIE01	Tri Ex Security Ltd	52.18	DBR H471	19 Aug 16	52.18 from SR 15725	32
14614	16 Sep 16	TRIE01	Tri Ex Security Ltd	52.18	DBR H661	06 Oct 16	52.18 from SR 16102	20
12160	10 Oct 14	TROS01	Tros Gynnal Plant	539.52	DBR H63	20 Apr 16	389.76 from SR 14950	558
12257	27 Oct 14	TROS01	Tros Gynnal Plant	79.20	DBR H63	20 Apr 16	79.20 from SR 14950	541
12257	27 Oct 14	TROS01	Tros Gynnal Plant	82.56	DBR H63	20 Apr 16	82.56 from SR 14950	541
14194	26 Apr 16	UKIM01	UK Immigration Service	2,067.18	DBR H172	05 May 16	2067.18 from SR 15199	9
14194	26 Apr 16	UKIM01	UK Immigration Service	2,172.77	DBR H172	05 May 16	2172.77 from SR 15199	9
11951	30 Jun 14	UKIM01	UK Immigration Service	275.52	DBR H159	13 May 16	210.80 from SR 15177	683
11951	30 Jun 14	UKIM01	UK Immigration Service	163.68	DBR H159	13 May 16	163.68 from SR 15177	683
11951	30 Jun 14	UKIM01	UK Immigration Service	86.40	DBR H159	13 May 16	86.40 from SR 15177	683
14081	30 Mar 16	UKIM02	UK Immigration Service	4,724.65	DBR H92	06 Apr 16	4724.65 from SR 15083	7
14200	28 Apr 16	UKIM02	UK Immigration Service	5,737.69	802	16 May 16	5737.69 from SC 15175	18
14283	16 May 16	UKIM02	UK Immigration Service	4,781.41	DBR H181	25 May 16	4781.41 from SR 15265	9
14384	13 Jun 16	UKIM02	UK Immigration Service	5,063.95	DBR H254	20 Jun 16	5063.95 from SR 15394	7
14411	08 Jul 16	UKIM02	UK Immigration Service	5,123.47	DBR H371	20 Jul 16	5123.47 from SR 15551	12
14512	05 Aug 16	UKIM02	UK Immigration Service	5,046.81	DBR H461	16 Aug 16	5046.81 from SR 15715	11
14584	09 Sep 16	UKIM02	UK Immigration Service	5,097.01	DBR H581	23 Sep 16	5097.01 from SR 15953	14
14235	05 May 16	UNIT01	United Kingdom Football Policing Unit	769.89	DBR H237	27 May 16	769.89 from SR 15300	22
14080	30 Mar 16	UNIV07	University of Northampton	708.00	DBR H84	29 Apr 16	708.00 from SR 14975	30
13404	08-Oct-15	VALE01	Vale of Glamorgan Council	96.08	DBR 567	06-Nov-15	96.08 from SR 13607	29
13346	28-Sep-15	VALE01	Vale of Glamorgan Council	60.00	DBR G581	13-Nov-15	60.00 from SR 13637	46
13231	24-Aug-15	VALE01	Vale of Glamorgan Council	149.84	DBR G706	04-Dec-15	149.84 from SR 13954	102
13361	01-Oct-15	VALE01	Vale of Glamorgan Council	218.72	34955	17-Dec-15	218.72 from SR 13867	77
13535	23-Nov-15	VALE01	Vale of Glamorgan Council	216.22	DBR G686	29-Dec-15	216.22 from SR 13947	36
13539	23-Nov-15	VALE01	Vale of Glamorgan Council	98.32	DBR G779	15-Jan-16	98.32 from SR 14293	53
13524	20-Nov-15	VALE01	Vale of Glamorgan Council	80.64	DBR G777	22-Jan-16	80.64 from SR 14291	63
12629	20-Feb-15	VALE01	Vale of Glamorgan Council	153.60		27-Jan-16	64.80 from SR 14183	341
12877	21-Apr-15	VALE01	Vale of Glamorgan Council	248.32		27-Jan-16	88.80 from SR 14183	281
12920	12-May-15	VALE01	Vale of Glamorgan Council	153.60		27-Jan-16	153.60 from SR 14183	260
13762	14-Jan-16	VALE01	Vale of Glamorgan Council	78.72	DBR G859	12-Feb-16	78.72 from SR 14476	29
13772	21-Jan-16	VALE01	Vale of Glamorgan Council	76.56	DBR G860	19-Feb-16	76.56 from SR 14475	29
13804	27-Jan-16	VALE01	Vale of Glamorgan Council	61.60	DBR G877	26-Feb-16	61.60 from SR 14464	30
13805	27-Jan-16	VALE01	Vale of Glamorgan Council	40.54	DBR G877	26-Feb-16	40.54 from SR 14464	30
13806	27-Jan-16	VALE01	Vale of Glamorgan Council	123.36	DBR G877	26-Feb-16	123.36 from SR 14464	30
13807	27-Jan-16	VALE01	Vale of Glamorgan Council	85.04	DBR G877	26-Feb-16	85.04 from SR 14464	30

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13808	27-Jan-16	VALE01	Vale of Glamorgan Council	69.76	DBR G877	26-Feb-16	69.76 from SR 14464	30
13809	27-Jan-16	VALE01	Vale of Glamorgan Council	82.16	DBR G877	26-Feb-16	82.16 from SR 14464	30
13908	15-Feb-16	VALE01	Vale of Glamorgan Council	186.96	DBR G981	18-Mar-16	186.96 from SR 14737	32
13918	24-Feb-16	VALE01	Vale of Glamorgan Council	412.52	DBR G981	18-Mar-16	412.52 from SR 14737	23
13403	08-Oct-15	VALE01	Vale of Glamorgan Council	668.65	DBR G982	24-Mar-16	668.65 from SR 14738	168
14198	27 Apr 16	VAND01	Van Der Vlist BV	1,080.00	DBR H420	05 Jul 16	1080.00 from SR 15643	69
14198	27 Apr 16	VAND01	Van Der Vlist BV	64.50	DBR H420	05 Jul 16	64.50 from SR 15643	69
14329	27 May 16	VAND01	Van Der Vlist BV	1,500.00	DBR H420	05 Jul 16	1500.00 from SR 15643	39
14329	27 May 16	VAND01	Van Der Vlist BV	26.50	DBR H420	05 Jul 16	26.50 from SR 15643	39
14329	27 May 16	VAND01	Van Der Vlist BV	43.00	DBR H420	05 Jul 16	43.00 from SR 15643	39
14329	27 May 16	VAND01	Van Der Vlist BV	10.40	DBR H420	05 Jul 16	10.40 from SR 15643	39
14329	27 May 16	VAND01	Van Der Vlist BV	213.85	DBR H420	05 Jul 16	213.85 from SR 15643	39
13466	05-Nov-15	VELI01	Velindre NHS Trust Hq	2,080.08	DBR G661	15-Dec-15	2080.08 from SR 13921	40
13566	04-Dec-15	VELI01	Velindre NHS Trust Hq	2,072.57	DBR G728	21-Jan-16	2072.57 from SR 14138	48
13819	28-Jan-16	VELI01	Velindre NHS Trust Hq	1,049.30	DBR G816	22-Feb-16	1049.30 from SR 14412	25
13846	01 Feb 16	VODA01	Vodafone Limited	900.00	DBR H77	15 Apr 16	900.00 from SR 14965	74
14468	18 Jul 16	VSGLO1	VSG Ltd	313.06	DBR H455	17 Aug 16	313.06 from SR 15709	30
13194	19-Aug-15	WALE08	Wales Probation Trust	9,570.67	DBR G573	10-Nov-15	9570.67 from SR 13612	83
13362	01-Oct-15	WALE08	Wales Probation Trust	8,659.24	DBR G573	10-Nov-15	8659.24 from SR 13612	40
13374	06-Oct-15	WALE08	Wales Probation Trust	8,228.16	DBR G573	10-Nov-15	8228.16 from SR 13612	35
13468	05-Nov-15	WALE08	Wales Probation Trust	4,382.51	DBR G670	29-Dec-15	4382.51 from SR 13943	54
13568	04-Dec-15	WALE08	Wales Probation Trust	6,817.61	DBR G800	09-Feb-16	6817.61 from SR 14309	67
13654	07-Jan-16	WALE08	Wales Probation Trust	6,355.62	DBR G800	09-Feb-16	6355.62 from SR 14309	33
13658	07-Jan-16	WALE08	Wales Probation Trust	46.64	DBR G811	16-Feb-16	46.64 from SR 14383	40
14074	30 Mar 16	WALE08	Wales Probation Trust	18,761.84	DBR H16	04 Apr 16	18761.84 from SR 14845	5
13983	04 Mar 16	WALE08	Wales Probation Trust	8,861.92	DBR H29	13 Apr 16	8861.92 from SR 14859	40
14116	31 Mar 16	WALE08	Wales Probation Trust	5,683.82	DBR H29	13 Apr 16	5683.82 from SR 14859	13
14164	07 Apr 16	WALE08	Wales Probation Trust	10.00	DBR H186	31 May 16	10.00 from SR 15270	54
14252	05 May 16	WALE08	Wales Probation Trust	6,904.18	DBR H186	31 May 16	6904.18 from SR 15270	26
12728	20 Mar 15	WALE08	Wales Probation Trust	2,582.08	816	16 Jun 16	2582.08 from SC 15350	454
14338	06 Jun 16	WALE08	Wales Probation Trust	7,322.47	DBR H359	08 Jul 16	7322.47 from SR 15488	32
14423	08 Jul 16	WALE08	Wales Probation Trust	4,201.56	DBR H503	05 Aug 16	4201.56 from SR 15781	28
14054	22 Mar 16	WALE10	Wales Ambulance Service NHS Trust	200.00	DBR H147	11 May 16	200.00 from SR 15164	50
14054	22 Mar 16	WALE10	Wales Ambulance Service NHS Trust	50.00	DBR H147	11 May 16	50.00 from SR 15164	50
13696	08 Jan 16	WAVE01	Waveley Fire & Security Ltd	156.53	DBR H133	04 May 16	156.53 from SR 15150	117
14153	31 Mar 16	WELS05	Welsh Assembly Government	1,081.08	DBR H37	14 Apr 16	1081.08 from SR 14881	14
14154	31 Mar 16	WELS05	Welsh Assembly Government	255.83	DBR H171	04 May 16	255.83 from SR 15198	34
14349	09 Jun 16	WELS05	Welsh Assembly Government	372.72	813	09 Jun 16	372.72 from SC 15601	0
13623	17 Dec 15	WELS08	Welsh Government	1,192.21	DBR H9	06 Apr 16	1192.21 from SR 14838	111
13810	27 Jan 16	WELS08	Welsh Government	402.51	DBR H9	06 Apr 16	402.51 from SR 14838	70
13924	25 Feb 16	WELS08	Welsh Government	33.60	DBR H22	08 Apr 16	33.60 from SR 14851	43
14096	31 Mar 16	WELS08	Welsh Government	1,620.00	DBR H23	08 Apr 16	1620.00 from SR 14852	8
14096	31 Mar 16	WELS08	Welsh Government	106.00	DBR H23	08 Apr 16	106.00 from SR 14852	8
14180	18 Apr 16	WELS08	Welsh Government	3,600.00	DBR H171	04 May 16	3600.00 from SR 15197	16
14180	18 Apr 16	WELS08	Welsh Government	26.50	DBR H171	04 May 16	26.50 from SR 15197	16
14180	18 Apr 16	WELS08	Welsh Government	86.00	DBR H171	04 May 16	86.00 from SR 15197	16
14180	18 Apr 16	WELS08	Welsh Government	717.00	DBR H171	04 May 16	717.00 from SR 15197	16
13850	01 Feb 16	WEST06	PCC for West Mercia	1,180.00	DBR H31	08 Apr 16	1180.00 from SR 14875	67
14242	05 May 16	WEST06	PCC for West Mercia	102.00	DBR H272	06 Jun 16	102.00 from SR 15416	32
13693	08 Jan 16	WEST11	Western Security Systems Ltd	365.23	DBR H94	15 Apr 16	365.23 from SR 15085	98
14230	29 Apr 16	WEST11	Western Security Systems Ltd	365.23	DBR H426	04 Aug 16	365.23 from SR 15646	97
14617	16 Sep 16	WEST11	Western Security Systems Ltd	156.53	DBR H607	17 Oct 16	156.53 from SR 15980	31
14090	30 Mar 16	WEST19	PCC for West Yorkshire	7,905.80	DBR H96	25 Apr 16	7348.89 from SR 15087	26
14086	30 Mar 16	WEST19	PCC for West Yorkshire	13,793.67	DBR H135	04 May 16	13793.67 from SR 15152	35
14085	30 Mar 16	WEST19	PCC for West Yorkshire	15,596.75	DBR H228	09 May 16	15596.75 from SR 15294	40
14394	20 Jun 16	WEST19	PCC for West Yorkshire	4,320.49	DBR H436	01 Aug 16	4320.49 from SR 15655	42
14417	08 Jul 16	WEST19	PCC for West Yorkshire	15,611.72	DBR H436	01 Aug 16	15611.72 from SR 15655	24

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14416	08 Jul 16	WEST19 PCC for West Yorkshire	13,509.04	DBR H452	08 Aug 16	13509.04 from SR 15706	31
13666	08 Jan 16	WEST19 PCC for West Yorkshire	16,695.39	DBR H476	15 Aug 16	4951.95 from SR 15770	220
14690	07 Oct 16	WEST19 PCC for West Yorkshire	11,318.27	DBR H669	28 Oct 16	11318.27 from SR 16107	21
14688	07 Oct 16	WEST19 PCC for West Yorkshire	13,352.37	DBR H669	28 Oct 16	13352.37 from SR 16107	21
14687	07 Oct 16	WEST19 PCC for West Yorkshire	11,273.63	DBR H669	28 Oct 16	11273.63 from SR 16107	21
13529	23-Nov-15	WEST22 Western Bay Safeguarding Children Board	60.00	DBR G699	24-Dec-15	60.00 from SR 14748	31
13530	23-Nov-15	WEST22 Western Bay Safeguarding Children Board	60.00	DBR G699	24-Dec-15	60.00 from SR 14748	31
13536	23-Nov-15	WEST22 Western Bay Safeguarding Children Board	162.88	DBR G699	24-Dec-15	162.88 from SR 14748	31
13545	26-Nov-15	WEST22 Western Bay Safeguarding Children Board	114.64	DBR G699	24-Dec-15	114.64 from SR 14748	28
13624	17-Dec-15	WEST22 Western Bay Safeguarding Children Board	120.00	DBR G753	29-Jan-16	120.00 from SR 14288	43
13789	27-Jan-16	WEST22 Western Bay Safeguarding Children Board	528.53	DBR G795	05-Feb-16	528.53 from SR 14304	9
13790	27-Jan-16	WEST22 Western Bay Safeguarding Children Board	124.48	DBR G795	05-Feb-16	124.48 from SR 14304	9
13791	27-Jan-16	WEST22 Western Bay Safeguarding Children Board	84.24	DBR G795	05-Feb-16	84.24 from SR 14304	9
13892	10-Feb-16	WEST22 Western Bay Safeguarding Children Board	161.52	DBR G882	01-Mar-16	161.52 from SR 14490	20
12738	26-Mar-15	WEST22 Western Bay Safeguarding Children Board	223.12	777	31-Mar-16	223.12 from SC 14832	371
13373	02-Oct-15	WEST22 Western Bay Safeguarding Children Board	142.24	DBR G504	31-Mar-16	142.24 from SR 14837	181
14511	05 Aug 16	WJOW01 W J Owen	6,360.00	DBR H572	14 Sep 16	6360.00 from SR 15946	40
14511	05 Aug 16	WJOW01 W J Owen	288.00	DBR H572	14 Sep 16	288.00 from SR 15946	40
14511	05 Aug 16	WJOW01 W J Owen	106.00	DBR H572	14 Sep 16	106.00 from SR 15946	40
14511	05 Aug 16	WJOW01 W J Owen	430.00	DBR H572	14 Sep 16	430.00 from SR 15946	40
13949	26-Feb-16	WREX01 Wrexham County Borough Council	248.64	DBR G939	22-Mar-16	248.64 from SR 14650	25

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