

SupplID(T)	Description	Pay date	Total
ACAS	External Training Courses	07/05/2015 -	1,002.00
ADECCO UK LTD	Agency / Temp Staff	07/05/2015 -	977.98
ADECCO UK LTD	Agency / Temp Staff	14/05/2015 -	3,820.51
ADECCO UK LTD	Agency / Temp Staff	28/05/2015 -	540.35
AIMEDIACOMMS	External Fees	14/05/2015 -	6,000.00
APEC SYSTEMS LTD	Vehicles - Spares	21/05/2015 -	508.80
ARVAL UK LTD (PHH)	Fuel	07/05/2015 -	2,066.74
ARVAL UK LTD (PHH)	Fuel	14/05/2015 -	1,074.05
ARVAL UK LTD (PHH)	Fuel	21/05/2015 -	2,670.68
ARVAL UK LTD (PHH)	Fuel	28/05/2015 -	1,100.05
AUTOSMART	Vehicle Workshop Consumables	21/05/2015 -	993.26
AXESS INTERNATIONAL LTD	Airwave Terminals	14/05/2015 -	6,699.50
BARCLAYCARD BUSINESS	Procurement Card Suspense	21/05/2015 -	4,783.66
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	21/05/2015 -	3,231.60
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	28/05/2015 -	1,212.60
BIGDUG LTD	Building Maintenance - Day to Day	21/05/2015 -	1,116.00
BIGDUG LTD	Minor Capital Works	21/05/2015 -	1,534.80
BITEA LTD	Radio / Airwave - Equipment	07/05/2015 -	621.60
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	28/05/2015 -	8,246.74
BRISTOL BATTERIES LTD	Vehicles - Spares	21/05/2015 -	519.15
BRITISH TELECOMMUNICATIONS	Building Maintenance - Day to Day	14/05/2015 -	5,839.38
BT GLOBAL SERVICES	Network Services	07/05/2015 -	530.13
BULL PRODUCTS	Vehicle Workshop Consumables	07/05/2015 -	1,788.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	28/05/2015 -	2,550.00
BUSINESS IMAGE LTD	Uniform & Clothing	21/05/2015 -	1,098.67
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	14/05/2015 -	3,334.31
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	14/05/2015 -	3,000,000.00
CAPITA PROPERTY & INFRASTRUCTURE LTD	Internal Audit Fee	28/05/2015 -	2,289.60
CENTERPRISE INTERNATIONAL	Network Services	21/05/2015 -	731.42
CENTERPRISE INTERNATIONAL	Servers and Infrastructure	21/05/2015 -	4,500.00
CIVICA UK LTD	Software - maintenance	14/05/2015 -	11,480.28
CLICK TRAVEL	Public Transport & Accommodation	07/05/2015 -	2,292.79
CLICK TRAVEL	Public Transport & Accommodation	14/05/2015 -	1,321.98
CLICK TRAVEL	Public Transport & Accommodation	21/05/2015 -	3,520.00
COLLEGE OF POLICING	External Training Courses	07/05/2015 -	2,516.14
CPOSA	Subscriptions	14/05/2015 -	1,440.00
CPOSA	Subscriptions	21/05/2015 -	9,730.89
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	28/05/2015 -	987.06
DATA PRO	Hardware - purchase	07/05/2015 -	3,381.00
DATA PRO	Hardware - maintenance	14/05/2015 -	583.50
DATA PRO	Hi-tech Crime Unit Computers	14/05/2015 -	885.00
DATA PRO	Network Services	14/05/2015 -	1,922.40
DATA PRO	Hardware - purchase	21/05/2015 -	1,919.70
DAWN SAUNDERS	Documentary Evidence	14/05/2015 -	949.75
DAWN SAUNDERS	Documentary Evidence	28/05/2015 -	1,342.75
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	21/05/2015 -	621.93
DICK LOVETT SWINDON	Accident Repair	14/05/2015 -	33,760.86
DICK LOVETT SWINDON	Vehicles - Spares	21/05/2015 -	689.40
DICK LOVETT SWINDON	Vehicles - Spares	28/05/2015 -	936.29
DORMAN - UNIPART RAIL LTD	Vehicle Workshop Consumables	07/05/2015 -	6,271.20
DR A CUNNANE	Police Surgeons / Clinicians	21/05/2015 -	700.00
DR SANDY FIELDING	Partnership Projects	07/05/2015 -	1,200.00
DRYve-2-U	Laundry	28/05/2015 -	2,306.22
EDENRED - CHILDCARE VOUCHERS LTD	Admin Charges	14/05/2015 -	20,761.34
EDENRED (formerly ACCOR SERVICES LTD)	Postage Costs	21/05/2015 -	1,774.44
EDF ENERGY 1 LIMITED	Electricity	28/05/2015 -	10,105.64
EMERALDS BOXING CLUB	External Fees	14/05/2015 -	558.50
ENVOPAK GROUP LTD	General equipment	21/05/2015 -	1,064.04
EPAY LTD	Telephone Search Fees	21/05/2015 -	684.00
ESRI (UK) LTD	General equipment	21/05/2015 -	6,304.79
EXCELERATE TECHNOLOGY LTD	Vehicle Radio Installation & Maintenance	21/05/2015 -	1,255.20
FISH BROTHERS (SWINDON) LTD	Vehicles - Spares	28/05/2015 -	1,115.59
FOOTDOWN LIMITED	External Training Courses	21/05/2015 -	11,130.00
FORCE INFORMATION SYSTEMS LTD	Software - maintenance	14/05/2015 -	20,989.20
FORD FUEL OILS	Fuel	07/05/2015 -	1,908.82
FORD FUEL OILS	Fuel	14/05/2015 -	2,932.55
FORD FUEL OILS	Fuel	21/05/2015 -	2,874.32
FORD FUEL OILS	Fuel	28/05/2015 -	2,386.07
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	21/05/2015 -	702.99
G M INSTRUMENTS LIMITED	Equipment maintenance	14/05/2015 -	648.00
G4S POLICING SOLUTIONS LTD	Consultants Fees	21/05/2015 -	2,208.00
GEMCO EQUIPMENT LTD	Vehicle Workshop Equipment	14/05/2015 -	1,512.92
GEMCO EQUIPMENT LTD	Vehicle Workshop Equipment	28/05/2015 -	533.22
GEOFF PEARS	Consultants Fees	14/05/2015 -	611.40
GEORGE FREEMAN	Interpreters Fees	07/05/2015 -	1,180.40
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	21/05/2015 -	16,996.61
GREATER MANCHESTER POLICE	Conference & Seminar Fees	21/05/2015 -	6,108.00
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	21/05/2015 -	5,826.00
GYM SYSTEMS & SERVICINGS	Equipment maintenance	07/05/2015 -	694.38
HALL FUELS	Fuel	07/05/2015 -	31,001.58
HALL FUELS	Fuel	14/05/2015 -	3,321.36
HALL FUELS	Fuel	21/05/2015 -	20,323.44
HALL FUELS	Fuel	28/05/2015 -	22,752.00
HAMPSHIRE CONSTABULARY	External Training Courses	21/05/2015 -	598.00
HARROW GREEN LTD	Building Maintenance - Day to Day	21/05/2015 -	691.20

HAYS HUMAN RESOURCES	Agency / Temp Staff	21/05/2015 -	1,142.34	
HEADQUARTERS IMPREST ACCOUNT	Subject Access Fees	28/05/2015 -	6,276.33	
HONDA (UK) LIMITED	Vehicles - Spares	07/05/2015 -	3,303.95	
IMASS	Police Surgeons / Clinicians	21/05/2015 -	1,650.00	
INAZONE LTD	Specialist Equipment	07/05/2015 -	1,200.00	
INFORMATION BY DESIGN LTD	External Fees	14/05/2015 -	14,713.20	
IRENA JAKUBOWSKI	Interpreters Fees	14/05/2015 -	1,643.26	
JOANNA NEALE EVENT MANAGEMENT	Consultants Fees	28/05/2015 -	7,500.00	
JOANNA NEALE EVENT MANAGEMENT	NAPFM	28/05/2015 -	7,200.00	
JPC-INFONET LTD	Network Services	21/05/2015 -	1,347.60	
KETECH SYSTEMS LTD	Specialist Equipment	28/05/2015 -	8,412.00	
LANGUAGE LINE SOLUTIONS	Language line	21/05/2015 -	2,436.60	
LEO TEXTILES LIMITED	Uniform & Clothing	14/05/2015 -	2,383.80	
LGC LTD	Forensic Analysis	07/05/2015 -	9,702.37	
LGC LTD	Forensic Analysis	14/05/2015 -	2,306.68	
LGC LTD	Forensic Analysis	21/05/2015 -	25,769.93	
LION LABORATORIES LTD	Equipment maintenance	28/05/2015 -	5,880.00	
LUCIAN BORCANESCU LTD	Interpreters Fees	28/05/2015 -	976.80	
LYRECO UK LTD	Stationery & Office Consumables	07/05/2015 -	509.32	
LYRECO UK LTD	Stationery & Office Consumables	14/05/2015 -	511.63	
LYRECO UK LTD	Stationery & Office Consumables	21/05/2015 -	779.78	
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	14/05/2015 -	668.40	
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	21/05/2015 -	573.60	
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	28/05/2015 -	3,833.28	
MEDACK LTD	General equipment	14/05/2015 -	1,005.60	
MOPAC	External Training Courses	21/05/2015 -	1,116.00	
MRS REBECCA WILLIAMS	Physiotherapy	14/05/2015 -	1,220.00	
Nuffield Health	Physiotherapy	14/05/2015 -	951.25	
Nuffield Health	Physiotherapy	21/05/2015 -	798.75	
OCCUCOM LTD	Publicity	14/05/2015 -	1,020.00	
ORANGE PCS LTD (AIRTIME)	Mobile Phone	14/05/2015 -	7,323.48	
ORANGE PCS LTD (AIRTIME)	Mobile Phone	21/05/2015 -	2,155.37	
ORANGE PCS LTD (AIRTIME)	Mobile Phone	28/05/2015 -	5,961.16	
ORCHARD PRESS LTD	Stationery & Office Consumables	07/05/2015 -	1,800.00	
ORCHARD PRESS LTD	Victim Support and RJ Funding	07/05/2015 -	618.00	
ORCHID CELLMARK LTD	Forensic Analysis	07/05/2015 -	3,468.84	
OVATION SYSTEMS LTD	Specialist Equipment	07/05/2015 -	6,978.00	Judith Hasell
PACE FUEL CARE LTD	Heating Fuel Oil	07/05/2015 -	2,231.95	
PARK LANE LTD	Vehicle Purchases	21/05/2015 -	75,635.36	
PATTINSON & BREWER SOLICITORS	Settlement costs	14/05/2015 -	3,696.05	
PATTINSON & BREWER SOLICITORS	Settlement costs	21/05/2015 -	4,656.50	
PCC DEVON & CORNWALL	Collaboration service 1	07/05/2015 -	40,245.41	
PCC DEVON & CORNWALL	Collaboration service 1	28/05/2015 -	16,114.04	
PCC FOR AVON AND SOMERSET	Admin Charges	07/05/2015 -	516.80	
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	14/05/2015 -	2,538.78	
PCC FOR AVON AND SOMERSET	Collaboration service 1	14/05/2015 -	4,000.00	
PCC FOR AVON AND SOMERSET	Mutual Aid	14/05/2015 -	4,161.00	
PCC FOR AVON AND SOMERSET	Subscriptions	14/05/2015 -	8,242.66	
PCC FOR AVON AND SOMERSET	Collaboration service 1	28/05/2015 -	153,048.00	
PENNA PLC	External Advertising	14/05/2015 -	1,242.54	
PETE WYATT RECRUITMENT	Agency / Temp Staff	14/05/2015 -	4,416.90	
PETE WYATT RECRUITMENT	Agency / Temp Staff	21/05/2015 -	1,633.20	
PETE WYATT RECRUITMENT	Agency / Temp Staff	28/05/2015 -	2,311.80	
PETER JONES (ILG) LTD	Mobile Data Terminals	28/05/2015 -	10,555.80	
PINA CL SOLUTIONS UK LTD	Network Services	14/05/2015 -	21,372.30	
PINA CL SOLUTIONS UK LTD	Network Services	28/05/2015 -	29,344.56	
PITNEY BOWES POSTAGE BY PHONE	Mobile Phone	14/05/2015 -	4,000.00	
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	07/05/2015 -	1,146.00	
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	14/05/2015 -	1,087.20	
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	21/05/2015 -	897.60	
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	28/05/2015 -	816.00	
POSTURITE (UK) LTD	Furniture	14/05/2015 -	569.10	
POSTURITE (UK) LTD	Postage Costs	14/05/2015 -	677.10	
POSTURITE (UK) LTD	Specialist Equipment	21/05/2015 -	668.10	
PROMISE PROMO LTD	Publicity	14/05/2015 -	978.00	
PRS FOR MUSIC	Subscriptions	28/05/2015 -	12,352.25	
PUBLIC SUB ACCOUNT HMG 4806	Rent	21/05/2015 -	1,900.00	
PUMP COURT CHAMBERS (CRIME)	Disbursement (Counsel Fees)	14/05/2015 -	2,400.00	
RADIO TACTICS LTD	Photographic Equipment Purchase	21/05/2015 -	2,700.00	
REDACTED	Witness Intermediary	28/05/2015 -	662.00	
REDACTED	Witness Intermediary	28/05/2015 -	537.00	
RIDGE SURVEYORS LTD	Ridge Suspende	14/05/2015 -	48,771.00	
ROXANNA AVANU-SAMPSON	Interpreters Fees	07/05/2015 -	682.80	
ROYAL MAIL GROUP PLC	Postage Costs	14/05/2015 -	611.20	
RSG ENGINEERING LTD	New vehicle equipment	28/05/2015 -	2,853.60	
RYGOR COMMERCIALS LTD	New vehicle equipment	14/05/2015 -	2,927.23	
RYGOR COMMERCIALS LTD	Vehicles - Spares	21/05/2015 -	946.09	
RYGOR COMMERCIALS LTD	Vehicles - Spares	28/05/2015 -	738.58	
S T BODY REPAIR SPECIALISTS	Accident Repair	14/05/2015 -	2,144.90	
SANTOSH MARAJ	Interpreters Fees	14/05/2015 -	534.50	
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	28/05/2015 -	2,262.00	
SEPURA LIMITED	Airwave Terminals	07/05/2015 -	1,200.00	
SHRED-IT EUROPE LTD	Waste	28/05/2015 -	1,537.20	
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/05/2015 -	20,117.00	
SPECIALIST COMPUTER CENTRES LTD	Finance System	21/05/2015 -	25,276.20	
SPHERE RHSM LTD	NAPFM	07/05/2015 -	1,080.00	
STEWART SIGNS LTD	Postage Costs	21/05/2015 -	521.22	
SWINDON BOROUGH COUNCIL	Partnership Projects	14/05/2015 -	12,000.00	
TACTICAL SAFETY RESPONSES LTD (TASER)	General equipment	07/05/2015 -	2,748.00	

TG SUPPORT LIMITED	Mobile Phone	07/05/2015 -	1,875.08
TG SUPPORT LIMITED	Mobile Phone	21/05/2015 -	1,046.68
THE HILL BRUSH COMPANY LTD	Vehicle Workshop Consumables	28/05/2015 -	570.82
TRAVELERS INSURANCE CO LTD	Accident Repair	07/05/2015 -	779.09
TURNER VIRR & CO LTD	Uniform & Clothing	21/05/2015 -	1,303.49
UNIT4 BUSINESS SOFTWARE LTD	Software - maintenance	14/05/2015 -	3,312.00
UNIVERSITY OF WARWICK	External Training Courses	21/05/2015 -	1,080.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	21/05/2015 -	1,963.37
VISICAN LTD	Presentations & Awards	21/05/2015 -	957.60
VODAFONE LTD	Network Services	07/05/2015 -	5,869.96
VODAFONE LTD	Network Services	28/05/2015 -	4,815.72
W A PRODUCTS	Forensic Consumables	14/05/2015 -	632.46
W A PRODUCTS	Forensic Consumables	21/05/2015 -	3,254.41
W A PRODUCTS	Forensic Consumables	28/05/2015 -	587.39
W M SUGDEN & SONS LTD	Uniform & Clothing	07/05/2015 -	1,214.10
WARWICK IC SYSTEMS LIMITED	Software - maintenance	07/05/2015 -	6,013.20
WASHTEC (UK) LTD	Vehicle Workshop Equipment	21/05/2015 -	1,222.20
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	21/05/2015 -	313,770.20
WURTH UK LIMITED	Vehicle Workshop Consumables	28/05/2015 -	668.93

HELEN PARKER

JUNE WALSHAM

MOIRA G. BOOK

MR. CRAIG FLYNN


