

SupplID(T)	Description	Pay date	Total
A-DATA LTD	General equipment	10/09/2015	603.60
A-DATA LTD	General equipment	17/09/2015	837.60
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	509.76
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	643.80
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	643.80
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	643.80
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	643.80
ARKTIS LIMITED	Clothing & Uniform	17/09/2015	700.80
ARKTIS LIMITED	Clothing & Uniform	17/09/2015	1,418.40
ARKTIS LIMITED	Clothing & Uniform	17/09/2015	721.20
APD COMMUNICATIONS LTD	Airwave Service Charges	03/09/2015	6,613.97
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	29/09/2015	65,567.29
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	03/09/2015	2,163.60
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/09/2015	51,678.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/09/2015	900.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/09/2015	3,150.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/09/2015	2,486.40
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/09/2015	546.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/09/2015	2,472.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/09/2015	702.00
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	509.76
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	643.80
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	643.80
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	643.80
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	643.80
ADECCO UK LTD	Agency / Temp Staff	10/09/2015	643.80
ADECCO UK LTD	Agency / Temp Staff	24/09/2015	517.14
ADECCO UK LTD	Agency / Temp Staff	24/09/2015	602.35
ADECCO UK LTD	Agency / Temp Staff	24/09/2015	643.80
ADECCO UK LTD	Agency / Temp Staff	24/09/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	24/09/2015	643.80
ADECCO UK LTD	Agency / Temp Staff	24/09/2015	643.80
ADECCO UK LTD	Agency / Temp Staff	24/09/2015	634.75
BMW (UK) LTD	Vehicles - Spares	24/09/2015	1,064.59
BT GLOBAL SERVICES	Network Services	10/09/2015	649.99
BRITISH GAS BUSINESS	Electricity	24/09/2015	1,777.70
BRISTOL BDF LTD	Agency / Temp Staff	24/09/2015	7,158.67
BRISTOL BDF LTD	Agency / Temp Staff	24/09/2015	2,079.26
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	17/09/2015	2,200.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	17/09/2015	2,200.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	17/09/2015	3,614.28
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	17/09/2015	2,200.00
PATRICIA BROWN	External Fees	03/09/2015	1,000.00
RICHARD BAILEY	Documentary Evidence	03/09/2015	1,000.00
PHS GROUP plc	Contract Cleaning	03/09/2015	567.00
CLEARTONE TELECOMS PLC	Hardware - purchase	03/09/2015	2,919.60
CLEARTONE TELECOMS PLC	ANPR	17/09/2015	50,148.00
CLEARTONE TELECOMS PLC	ANPR	17/09/2015	49,392.00
VODAFONE LTD	Network Services	03/09/2015	2,586.16
VODAFONE LTD	Network Services	03/09/2015	4,815.72
VODAFONE LTD	Network Services	03/09/2015	1,114.30
VODAFONE LTD	Network Services	10/09/2015	2,131.20
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	24/09/2015	545.62
CORONA ENERGY RETAIL4 LTD	Gas	17/09/2015	1,425.89
CORONA ENERGY RETAIL4 LTD	Gas	17/09/2015	1,041.58
CENTERPRISE INTERNATIONAL	Computer Desktops, Laptops, Mobile Device	24/09/2015	2,834.14
CENTERPRISE INTERNATIONAL	Computer Desktops, Laptops, Mobile Device	10/09/2015	840.00
CENTERPRISE INTERNATIONAL	Computer Desktops, Laptops, Mobile Device	10/09/2015	6,456.00
CENTERPRISE INTERNATIONAL	Computer Desktops, Laptops, Mobile Device	10/09/2015	3,182.64
CENTERPRISE INTERNATIONAL	Computer Desktops, Laptops, Mobile Device	03/09/2015	3,643.20
CENTERPRISE INTERNATIONAL	Network Services	03/09/2015	1,002.49

CENTERPRISE INTERNATIONAL	Network Services	03/09/2015	803.46
CENTERPRISE INTERNATIONAL	Network Services	03/09/2015	688.67
CENTERPRISE INTERNATIONAL	Network Services	03/09/2015	605.92
CENTERPRISE INTERNATIONAL	Network Services	03/09/2015	716.24
CENTERPRISE INTERNATIONAL	Network Services	03/09/2015	1,765.07
CENTERPRISE INTERNATIONAL	Network Services	03/09/2015	791.80
CENTERPRISE INTERNATIONAL	Building Maintenance - Day to Day	03/09/2015	1,888.15
COLLEGE OF POLICING	External Training Courses	10/09/2015	5,140.00
CrowdControlHQ	External Training Courses	24/09/2015	900.00
CYGNIA TECHNOLOGIES LTD	Network Services	17/09/2015	1,530.00
THE COMMUNITY FOUNDATION FOR WILTSHIRE & SWINDON	Other	03/09/2015	2,729.50
CAPITA SRS QUARTERLY UPLIFT FUND	Software - maintenance	17/09/2015	6,300.16
CRAZE BROTHERS LTD	Rent	17/09/2015	8,850.00
CLICK TRAVEL	Public Transport	17/09/2015	1,561.45
DERBY UNITEX LTD	Clothing & Uniform (Non stock system)	10/09/2015	928.80
PCC DEVON & CORNWALL	Collaboration service 1	17/09/2015	110,721.13
DEVIZES MOTOR PANELS	General equipment	17/09/2015	779.28
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	24/09/2015	1,058.97
DATA PRO	Computer Desktops, Laptops, Mobile Devices	24/09/2015	3,062.40
DATA PRO	Hardware - purchase	24/09/2015	1,609.50
DATA PRO	Hardware - purchase	24/09/2015	873.00
DATA PRO	Hardware - purchase	17/09/2015	1,417.08
DATA PRO	Computer Desktops, Laptops, Mobile Devices	17/09/2015	1,828.80
DATA PRO	General equipment	10/09/2015	742.45
DEPARTMENT OF ENERGY AND CLIMATE CHANGE	Carbon Trading Scheme	03/09/2015	75,095.60
DATA TRACK TECHNOLOGY PLC	Network Services	24/09/2015	2,251.98
DE MONTFORD UNIVERSITY	External Training Courses	17/09/2015	2,500.00
EDGAR BROTHERS	Specialist Equipment	10/09/2015	2,448.00
EDGAR BROTHERS	Firearm equipment	10/09/2015	3,060.00
EXPERIAN LIMITED	Credit Reference Checks	03/09/2015	2,677.50
EXPERIAN LIMITED	Credit Reference Checks	24/09/2015	2,677.50
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	24/09/2015	88,822.76
EDF ENERGY 1 LIMITED	Electricity	24/09/2015	22,926.43
EDF ENERGY 1 LIMITED	Electricity	24/09/2015	6,824.08
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	10/09/2015	6,385.38
FISH BROTHERS (SWINDON) LTD	Outside Repairs/Cleaning	24/09/2015	797.03
FORD FUEL OILS	Fuel stock	24/09/2015	2,008.97
FORD FUEL OILS	Fuel stock	17/09/2015	1,803.19
FORD FUEL OILS	Fuel stock	10/09/2015	2,209.96
FORD FUEL OILS	Fuel stock	03/09/2015	2,223.34
FOOTDOWN LIMITED	Subscriptions	17/09/2015	600.00
FOOTDOWN LIMITED	External Training Courses	17/09/2015	1,710.00
FOOTDOWN LIMITED	External Training Courses	17/09/2015	2,400.00
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	17/09/2015	653.15
CRAIG E FELLOWES	External Training Courses	10/09/2015	750.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	24/09/2015	5,682.24
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	24/09/2015	1,520.57
GUIDANCE SOFTWARE INC.	Software Licences	10/09/2015	2,692.18
GREENHAM TRADING LIMITED	Stock Creditors - System	10/09/2015	789.10
GREENHAM TRADING LIMITED	Stock Creditors - System	17/09/2015	1,016.80
GREENHAM TRADING LIMITED	Stock Creditors - System	17/09/2015	1,187.86
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	General equipment	24/09/2015	756.31
GRANT THORNTON UK LLP	External Audit Fee	24/09/2015	9,519.90
GRESHAM OFFICE FURNITURE LTD	General equipment	03/09/2015	566.40
HEADLIGHTS	General equipment	24/09/2015	4,193.64
HONDA (UK) LIMITED	Vehicles - Spares	10/09/2015	1,835.68
HOME OFFICE - ACCOUNTS RECEIVABLE	PNC Costs	10/09/2015	228,351.58
HAYS HUMAN RESOURCES	Agency / Temp Staff	10/09/2015	593.60
HAYS HUMAN RESOURCES	Agency / Temp Staff	17/09/2015	591.88
HAYS HUMAN RESOURCES	Agency / Temp Staff	24/09/2015	591.88
HALL'S AUTO ELECTRICAL	New vehicle equipment	10/09/2015	2,280.00
HOPEWISER LTD	Software - maintenance	24/09/2015	21,600.00
HALL FUELS	Fuel stock	10/09/2015	3,157.14
HALL FUELS	Fuel stock	10/09/2015	21,033.60
HALL FUELS	Fuel stock	10/09/2015	21,033.60
HALL FUELS	Fuel stock	10/09/2015	21,033.60
HALL FUELS	Fuel stock	17/09/2015	10,426.64
IMASS	Police Surgeons / Clinicians	03/09/2015	750.00
JPC-INFONET LTD	Network Services	24/09/2015	1,347.60
JPC-INFONET LTD	Network Services	17/09/2015	1,347.60
JOHN BEGGS QC	Disbursement (Counsel Fees)	30/09/2015	2,400.00
JOHN BEGGS QC	Disbursement (Counsel Fees)	10/09/2015	1,590.00
JOHN BEGGS QC	Disbursement (Counsel Fees)	10/09/2015	3,150.00
JOHN BEGGS QC	Disbursement (Counsel Fees)	10/09/2015	960.00
LANGUAGE LINE SOLUTIONS	Interpreting fees	24/09/2015	736.68

LGC LTD	Forensic Analysis	03/09/2015	2,631.60
LGC LTD	Forensic Analysis	03/09/2015	3,765.34
LGC LTD	Forensic Analysis	03/09/2015	4,805.22
LGC LTD	Forensic Analysis	17/09/2015	2,121.60
LGC LTD	Forensic Analysis	17/09/2015	8,348.06
LGC LTD	Forensic Analysis	17/09/2015	10,648.49
LYRECO UK LTD	Stationery & Office Consumables	17/09/2015	570.00
LYRECO UK LTD	Stationery & Office Consumables	03/09/2015	597.74
LYRECO UK LTD	Stationery & Office Consumables	24/09/2015	543.62
LYRECO UK LTD	Stationery & Office Consumables	24/09/2015	570.00
A-DATA LTD	General equipment	10/09/2015	603.60
A-DATA LTD	General equipment	17/09/2015	837.60
CHARLOTTE LAWTON	External Fees	03/09/2015	800.00
M D SERVICES (ANDOVER) LTD	Vehicles - Spares	24/09/2015	863.15
MOJ - HMCTS	Court Fees	17/09/2015	1,230.00
THE MERCURE WHITE HART HOTEL	Rent	10/09/2015	833.50
NCC SERVICES LIMITED	Software Licences	10/09/2015	15,840.00
NCC SERVICES LIMITED	Mobile Data Terminals	17/09/2015	2,640.00
VINCI FACILITIES (NORWEST)	Building Maintenance - Day to Day	10/09/2015	1,822.50
NDI TECHNOLOGIES LTD	Software - maintenance	10/09/2015	6,260.59
NDI TECHNOLOGIES LTD	Software - maintenance	10/09/2015	1,251.60
NDI TECHNOLOGIES LTD	Software - maintenance	24/09/2015	3,380.72
JOANNA NEALE EVENT MANAGEMENT	External Fees	24/09/2015	4,432.54
Nuffield Health	Physiotherapy	24/09/2015	1,313.75
Nuffield Health	Physiotherapy	03/09/2015	1,620.00
WESTOVER LAND ROVER SALISBURY	Vehicles - Spares	17/09/2015	533.69
ORANGE PCS LTD (AIRTIME)	MRW	17/09/2015	11,211.46
ORANGE PCS LTD (AIRTIME)	Mobile Phone	17/09/2015	5,595.41
ORANGE PCS LTD (AIRTIME)	Mobile Phone	24/09/2015	2,022.25
ORCHARD PRESS LTD	Stationery & Office Consumables	24/09/2015	653.00
ORCHARD PRESS LTD	Stationery & Office Consumables	03/09/2015	1,236.00
ORCHARD PRESS LTD	Stationery & Office Consumables	03/09/2015	780.00
ORCHARD PRESS LTD	Stationery & Office Consumables	03/09/2015	1,947.60
ORCHARD PRESS LTD	Stationery & Office Consumables	03/09/2015	720.00
ORCHARD PRESS LTD	Stationery & Office Consumables	03/09/2015	1,771.20
ORCHARD PRESS LTD	Victim Support and RJ Funding	10/09/2015	618.00
ORCHARD PRESS LTD	Stationery & Office Consumables	10/09/2015	514.80
ORCHARD PRESS LTD	Stationery & Office Consumables	10/09/2015	878.40
ORCHARD PRESS LTD	Stationery & Office Consumables	10/09/2015	1,800.00
ORCHARD PRESS LTD	Stationery & Office Consumables	10/09/2015	1,312.80
ORCHARD PRESS LTD	Stationery & Office Consumables	10/09/2015	883.20
ORCHARD PRESS LTD	Stationery & Office Consumables	10/09/2015	784.80
ORCHARD PRESS LTD	Stationery & Office Consumables	10/09/2015	506.40
ORCHARD PRESS LTD	Stationery & Office Consumables	10/09/2015	546.00
ORCHID CELLMARK LTD	Forensic Analysis	10/09/2015	1,635.90
ARVAL UK LTD (PHH)	Fuel stock	10/09/2015	953.40
ARVAL UK LTD (PHH)	Fuel stock	10/09/2015	776.10
ARVAL UK LTD (PHH)	Fuel stock	17/09/2015	920.33
ARVAL UK LTD (PHH)	Fuel stock	24/09/2015	1,094.89
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	24/09/2015	1,044.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	17/09/2015	816.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	17/09/2015	1,262.40
POSTURITE (UK) LTD	Furniture	10/09/2015	632.10
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	17/09/2015	1,668.00
PANOPTech (DESIGN IT SOLUTIONS LTD)	General equipment	10/09/2015	825.12
PARK LANE LTD	Vehicle Purchases	17/09/2015	30,999.65
PARK LANE LTD	Vehicle Purchases	17/09/2015	30,999.65
PARK LANE LTD	Vehicle Purchases	17/09/2015	30,999.65
PABULUM	External Catering	10/09/2015	7,200.24
PABULUM	External Catering	24/09/2015	8,799.74
THE PLUSS ORGANISATION	Agency / Temp Staff	24/09/2015	3,922.61
THE PLUSS ORGANISATION	Agency / Temp Staff	03/09/2015	3,819.83
PITNEY BOWES LTD	Stationery & Office Consumables	03/09/2015	518.28
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	17/09/2015	4,000.00
HELEN PARKER	External Fees	10/09/2015	537.00
ROYAL MAIL	Postage Costs	17/09/2015	944.40
RYGOR COMMERCIALS LTD	Vehicles - Spares	17/09/2015	1,611.11
R S P LIMITED	Public Transport	17/09/2015	833.30
RIDGE SURVEYORS LTD	Ridge Suspense	03/09/2015	30,979.55
Mr Timothy ROBERTS	Settlement costs	17/09/2015	2,490.00
AARON RATHMELL	Disbursement (Counsel Fees)	24/09/2015	2,790.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	17/09/2015	964.57
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	17/09/2015	2,736.00
SONIC COMMUNICATIONS INTERNATIONAL LTD	Airwave Terminals	17/09/2015	6,318.00

SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	17/09/2015	1,662.00
SPANSET LTD	Specialist Equipment	10/09/2015	1,404.66
S T BODY REPAIR SPECIALISTS	Accident Repair	17/09/2015	1,486.81
BULL PRODUCTS	Vehicle Workshop Consumables	10/09/2015	3,705.60
SEPURA LIMITED	Radio / Airwave - Equipment	10/09/2015	960.00
SEPURA LIMITED	Radio / Airwave - Equipment	10/09/2015	1,800.00
SEPURA LIMITED	Airwave Terminals	17/09/2015	9,480.00
SHRED-IT EUROPE LTD	Waste	03/09/2015	1,534.80
TRAVELERS INSURANCE CO LTD	Accident Repair	24/09/2015	698.20
SOPRA STERIA LTD	Servers and Infrastructure	17/09/2015	3,000.00
SWINDON BOROUGH COUNCIL	Partnership Projects	10/09/2015	16,000.00
SWINDON BOROUGH COUNCIL	Partnership Projects	10/09/2015	53,380.00
SWINDON BOROUGH COUNCIL	Service Charge	24/09/2015	7,500.00
SAADIAN TECHNOLOGIES	Software - maintenance	10/09/2015	13,172.40
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	24/09/2015	22,680.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	24/09/2015	2,700.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	24/09/2015	20,117.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	03/09/2015	626.40
TURNER VIRR & CO LTD	Stock Creditors - System	10/09/2015	1,918.68
AXON PUBLIC SAFETY UK LTD	Specialist Equipment	17/09/2015	20,316.00
GENERAL MOTORS UK LIMITED	Vehicle Purchases	17/09/2015	13,259.78
GENERAL MOTORS UK LIMITED	Vehicle Purchases	17/09/2015	13,259.78
GENERAL MOTORS UK LIMITED	Vehicle Purchases	17/09/2015	13,259.78
GENERAL MOTORS UK LIMITED	Vehicle Purchases	17/09/2015	13,259.78
GENERAL MOTORS UK LIMITED	Vehicle Purchases	17/09/2015	13,259.78
GENERAL MOTORS UK LIMITED	Vehicle Purchases	10/09/2015	11,570.10
GENERAL MOTORS UK LIMITED	Vehicle Purchases	10/09/2015	11,570.10
GENERAL MOTORS UK LIMITED	Vehicle Purchases	10/09/2015	13,259.78
GENERAL MOTORS UK LIMITED	Vehicle Purchases	10/09/2015	10,221.30
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	10/09/2015	23,265.94
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	17/09/2015	13,421.24
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	17/09/2015	13,421.24
VICTIM SUPPORT	Victim Support and RJ Funding	24/09/2015	30,100.01
VEHICLE LIVERY SOLUTIONS LTD	Vehicles - Spares	03/09/2015	810.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	24/09/2015	1,374.12
WILTSHIRE COUNCIL	General Rates	24/09/2015	3,500.00
WILTSHIRE COUNCIL	Redundancy Costs	10/09/2015	55,029.46
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	24/09/2015	276,000.00
WILTSHIRE WASTE (RECYCLING) LTD	Building Maintenance - Day to Day	03/09/2015	579.91
BRISTOL WESSEX BILLING LIMITED	Water Services	17/09/2015	1,459.93
PETE WYATT RECRUITMENT	Agency / Temp Staff	03/09/2015	504.45
W A PRODUCTS	General equipment	10/09/2015	1,243.20
W A PRODUCTS	General equipment	17/09/2015	927.96
W A PRODUCTS	General equipment	17/09/2015	1,650.00
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	10/09/2015	774.94
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	03/09/2015	300,149.96
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	24/09/2015	340,864.19
WEST WILTSHIRE INTERFAITH GROUP	External Training Courses	24/09/2015	529.12
WILTSHIRE COLLEGE	External Training Courses	17/09/2015	1,500.00
WILTSHIRE COLLEGE	External Training Courses	03/09/2015	650.00
WILTSHIRE COLLEGE	External Training Courses	03/09/2015	1,700.00
WILTSHIRE COLLEGE	External Training Courses	10/09/2015	5,500.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	10/09/2015	3,324.00
CECILY WHITE	Disbursement (Counsel Fees)	17/09/2015	825.00