

SupplD(T)	Description	Pay date	Total
PETER ROBERTS	Subscriptions	18/08/2016	500.00
TURNER VIRR & CO LTD	Stock Creditors - System	12/08/2016	506.40
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	12/08/2016	507.30
ADECCO UK LTD	Agency / Temp Staff	04/08/2016	510.24
LUCIAN BORCANESCU LTD	Interpreters Fees	25/08/2016	512.92
IETEK WAKEFORD	Interpreters Fees	25/08/2016	515.41
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	04/08/2016	523.51
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	12/08/2016	524.35
ADECCO UK LTD	Agency / Temp Staff	18/08/2016	524.36
DR SANDY FIELDING	Partnership Projects	18/08/2016	538.15
ADVENTUROUS ACTIVITY COMPANY LTD	External Fees	04/08/2016	540.00
TOTAL PRINT FINISHING SERVICES LTD	Stationery & Office Consumables	18/08/2016	547.20
VEHICLE LIVERY SOLUTIONS LTD	Vehicles - Spares	04/08/2016	548.90
BT GLOBAL SERVICES	Network Services	04/08/2016	549.26
WESTOVER LAND ROVER SALISBURY	Vehicles - Spares	18/08/2016	549.70
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	04/08/2016	551.44
RED SNAPPER MEDIA LTD	External Advertising	18/08/2016	554.40
VODAFONE LTD	Network Services	12/08/2016	559.20
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	18/08/2016	568.80
ADECCO UK LTD	Agency / Temp Staff	25/08/2016	570.01
EURO CAR PARTS	Vehicles - Spares	18/08/2016	571.76
CASTROL (UK) LIMITED	Vehicle Oil	04/08/2016	579.07
IRLEN SOUTHWEST & SOUTH WALES	Specialist Equipment	18/08/2016	582.00
EQUIFAX PLC	Credit Reference Checks	18/08/2016	583.54
WEST WILTSHIRE INTERFAITH GROUP	External Training Courses	25/08/2016	586.91
CORONA ENERGY RETAIL4 LTD	Gas	04/08/2016	589.80
BRISTOL WESSEX BILLING LIMITED	Water Services	18/08/2016	593.77
ADECCO UK LTD	Agency / Temp Staff	25/08/2016	593.98
ENTERPRISE RENT-A-CAR UK LTD	Training car Hire	12/08/2016	596.86
FOOTDOWN LIMITED	Subscriptions	18/08/2016	600.00
STRONGHOLD GLOBAL	Stock Creditors - System	04/08/2016	603.55
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	04/08/2016	603.71
ADECCO UK LTD	Agency / Temp Staff	04/08/2016	605.51
A SERKIZ	Interpreters Fees	18/08/2016	606.80
ADECCO UK LTD	Agency / Temp Staff	04/08/2016	607.31
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	04/08/2016	609.30
MITCHELL CYCLES	Bicycle Purchases	12/08/2016	611.10
CENTERPRISE INTERNATIONAL	Hardware - purchase	18/08/2016	612.00
MASS SPEC ANALYTICAL LTD	Forensic Analysis	25/08/2016	626.40
EURO CAR PARTS	Vehicles - Spares	12/08/2016	628.63
LANGUAGE LINE SOLUTIONS	Language line	18/08/2016	635.04
WEST WILTSHIRE INTERFAITH GROUP	External Training Courses	25/08/2016	642.15
ADECCO UK LTD	Agency / Temp Staff	04/08/2016	649.57
ADECCO UK LTD	Agency / Temp Staff	18/08/2016	649.57
ADECCO UK LTD	Agency / Temp Staff	04/08/2016	649.57
BT GLOBAL SERVICES	Network Services	04/08/2016	649.99
ADECCO UK LTD	Agency / Temp Staff	25/08/2016	650.60
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	12/08/2016	651.42
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	12/08/2016	652.90
ADECCO UK LTD	Agency / Temp Staff	04/08/2016	655.09
F3.	Conference & Seminar Fees	18/08/2016	660.00
T H WHITE LTD	Internal Training Courses	04/08/2016	660.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	18/08/2016	661.20
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	25/08/2016	666.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	25/08/2016	666.00
SPECSAVERS CORPORATE EYECARE	External Fees	25/08/2016	680.00
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	04/08/2016	684.60
LABWASTE LTD	Waste	18/08/2016	693.60
SOUTH YORKSHIRE POLICE	Presentations & Awards	12/08/2016	695.00
RYGOR COMMERCIALS LTD	Vehicles - Spares	04/08/2016	704.74
BRISTOL BDF LTD	Agency / Temp Staff	25/08/2016	705.13
ALT-BERG BOOT MANUFACTURING CO	Stock Creditors - System	25/08/2016	706.56
CW (HEADDRESS) LIMITED	Stock Creditors - System	12/08/2016	711.60
ADECCO UK LTD	Agency / Temp Staff	04/08/2016	718.94
ADECCO UK LTD	Agency / Temp Staff	12/08/2016	718.94
ADECCO UK LTD	Agency / Temp Staff	04/08/2016	718.94
ADECCO UK LTD	Agency / Temp Staff	18/08/2016	718.94
KINGSWINFORD BLINDS	Minor Capital Works	25/08/2016	735.60
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	18/08/2016	740.68
MACQUEEN VETS	Police Dogs - Feed/kennelling/vets	12/08/2016	751.92

TURNER VIRR & CO LTD	Stock Creditors - System	18/08/2016	759.60
CONNEVANS LIMITED	General equipment	12/08/2016	780.00
AUTOSMART	Vehicle Workshop Consumables	18/08/2016	785.33
EURO CAR PARTS	Vehicles - Spares	12/08/2016	786.00
WURTH UK LIMITED	Vehicle Workshop Consumables	04/08/2016	797.17
NOVATECH DIRECT PLC	General equipment	04/08/2016	824.66
ORCHARD PRESS LTD	Stationery & Office Consumables	18/08/2016	840.00
GRIST ENVIRONMENTAL LTD	Waste	18/08/2016	875.52
DRYve-2-U	Laundry	18/08/2016	882.84
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	25/08/2016	892.80
RIDGE AND PARTNERS	External Fees	12/08/2016	900.00
THAMES VALLEY POLICE	Subscriptions	04/08/2016	900.00
STEELE DAVIS LTD	Damage to Property / Boarding Up	04/08/2016	903.41
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	25/08/2016	916.80
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	25/08/2016	916.80
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	25/08/2016	916.80
ARVAL UK LTD (PHH)	Fuel stock	04/08/2016	938.32
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	25/08/2016	945.60
EURO CAR PARTS	Vehicles - Spares	04/08/2016	950.39
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	25/08/2016	965.92
TG SUPPORT LIMITED	Mobile Phone	12/08/2016	966.06
VECTEC LTD	Petrol Pump Maintenance	18/08/2016	972.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	25/08/2016	976.43
BMW (UK) LTD	Vehicles - Spares	04/08/2016	980.42
TURNER VIRR & CO LTD	Stock Creditors - System	25/08/2016	987.48
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	18/08/2016	988.98
W A PRODUCTS	DNA Sampling	18/08/2016	990.00
PATRICIA BROWN	External Fees	18/08/2016	1000.00
WILTSHIRE SCOUT COUNCIL	Rent	04/08/2016	1000.00
BMW (UK) LTD	Vehicles - Spares	12/08/2016	1000.70
GOVERNMENT KNOWLEDGE EVENTS LTD	External Training Courses	04/08/2016	1008.00
KENNET PRINT LTD	Publicity	04/08/2016	1010.00
TG SUPPORT LIMITED	Mobile Phone	04/08/2016	1025.26
ARVAL UK LTD (PHH)	Fuel stock	04/08/2016	1040.11
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	04/08/2016	1040.84
HALL FUELS	Fuel stock	18/08/2016	1043.53
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniform (Non stock system)	18/08/2016	1047.00
PUMP COURT CHAMBERS (CRIME)	Disbursement (Counsel Fees)	12/08/2016	1050.00
BCH CAMPING AND LEISURE	Clothing & Uniform (Non stock system)	04/08/2016	1056.00
SHRED-IT EUROPE LTD	Waste	18/08/2016	1066.80
SPS FLEETCARE	New vehicle equipment	18/08/2016	1067.98
STONE COMPUTERS LTD	Hardware - purchase	12/08/2016	1070.40
VODAFONE LTD	Network Services	12/08/2016	1076.53
RIDGE AND PARTNERS	Petrol Pump Maintenance	12/08/2016	1085.38
RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	04/08/2016	1086.00
VODAFONE LTD	Network Services	12/08/2016	1086.26
CORONA ENERGY RETAIL4 LTD	Gas	25/08/2016	1095.78
BRISTOL WESSEX BILLING LIMITED	Water Services	18/08/2016	1097.29
LANGUAGE LINE SOLUTIONS	Language line	18/08/2016	1106.28
FOOTDOWN LIMITED	External Training Courses	12/08/2016	1110.00
FOOTDOWN LIMITED	External Training Courses	12/08/2016	1110.00
FOOTDOWN LIMITED	Internal Training Courses	04/08/2016	1110.00
W A PRODUCTS	Forensic Consumables	04/08/2016	1144.80
ARVAL UK LTD (PHH)	Fuel stock	12/08/2016	1151.13
ARVAL UK LTD (PHH)	Fuel stock	18/08/2016	1158.30
RIDGE AND PARTNERS	External Fees	12/08/2016	1160.04
WILTSHIRE COUNCIL	General Rates	18/08/2016	1161.60
COMPUTER AIDED DEV CORPN LTD	Software - maintenance	04/08/2016	1164.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	25/08/2016	1167.60
ORCHARD PRESS LTD	Stationery & Office Consumables	18/08/2016	1197.60
WILTSHIRE COUNCIL	General Rates	18/08/2016	1197.90
WILTSHIRE COUNCIL	Council Tax	18/08/2016	1261.83
ARVAL UK LTD (PHH)	Fuel stock	25/08/2016	1266.29
DATA PRO	Hardware - purchase	18/08/2016	1276.50
CORONA ENERGY RETAIL4 LTD	Gas	25/08/2016	1281.89
FGI LIMITED	External Training Courses	04/08/2016	1284.00
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	18/08/2016	1299.60
RIDGE AND PARTNERS	External Fees	12/08/2016	1314.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	25/08/2016	1332.00
SOLO SECURITY	Stock Creditors - System	18/08/2016	1339.20
JPC-INFONET LTD	Network Services	18/08/2016	1347.60

CORONA ENERGY RETAIL4 LTD	Gas	25/08/2016	1384.44
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	25/08/2016	1394.40
CLEARSTONE SOLUTIONS LTD	Window Cleaning	25/08/2016	1396.18
DR A CUNNANE	Police Surgeons / Clinicians	12/08/2016	1400.00
MRS REBECCA WILLIAMS	Physiotherapy	04/08/2016	1432.50
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	25/08/2016	1490.40
PCC DEVON & CORNWALL	Mutual Aid	18/08/2016	1496.96
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	25/08/2016	1500.00
ORCHARD PRESS LTD	Stationery & Office Consumables	25/08/2016	1515.60
WILTSHIRE COUNCIL	Council Tax	18/08/2016	1594.68
SEATSKINZ LTD	New vehicle equipment	25/08/2016	1610.40
ORANGE PCS LTD (AIRTIME)	Mobile Phone	18/08/2016	1614.00
FORD FUEL OILS	Fuel stock	18/08/2016	1694.40
SHRED-IT EUROPE LTD	Waste	18/08/2016	1695.60
CLICK TRAVEL	Accommodation	04/08/2016	1709.85
SOFTCAT LTD	Network Services	18/08/2016	1764.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	12/08/2016	1766.86
FOOTDOWN LIMITED	Internal Training Courses	04/08/2016	1782.00
CORONA ENERGY RETAIL4 LTD	Gas	04/08/2016	1820.58
CORONA ENERGY RETAIL4 LTD	Gas	04/08/2016	1830.84
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	18/08/2016	1833.60
DATA PRO	Hardware - purchase	18/08/2016	1936.80
WPC SOFTWARE LTD	Software - maintenance	18/08/2016	1950.64
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	25/08/2016	1998.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	25/08/2016	1998.00
CYGNIA TECHNOLOGIES LTD	Network Services	04/08/2016	2041.20
Nuffield Health	Physiotherapy	18/08/2016	2042.50
PETER JONES (ILG) LTD	General equipment	18/08/2016	2054.83
ORANGE PCS LTD (AIRTIME)	Mobile Phone	18/08/2016	2057.01
SWINDON BOROUGH COUNCIL	General Rates	18/08/2016	2071.60
SITA UK	Waste	25/08/2016	2078.17
IMASS	Police Surgeons / Clinicians	04/08/2016	2100.00
FORCE INFORMATION SYSTEMS LTD	Software - maintenance	12/08/2016	2118.00
INTIMUS INTERNATIONAL LTD	General equipment	04/08/2016	2120.40
VODAFONE LTD	Network Services	12/08/2016	2131.20
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	18/08/2016	2200.00
FORD FUEL OILS	Fuel stock	04/08/2016	2259.77
RADIO TACTICS LTD	General equipment	18/08/2016	2275.00
PINACL SOLUTIONS UK LTD	Network Services	04/08/2016	2280.00
FORD FUEL OILS	Fuel stock	12/08/2016	2284.38
WILTSHIRE COUNCIL	General Rates	18/08/2016	2371.60
RIDGE AND PARTNERS	Catering Equipment	12/08/2016	2419.08
LGC LTD	Forensic Analysis	18/08/2016	2550.00
CLICK TRAVEL	Accommodation	18/08/2016	2583.93
DATA PRO	Hardware - maintenance	04/08/2016	2592.00
DATA PRO	Hardware - maintenance	18/08/2016	2592.00
LOCKSTONES LETTINGS	External Fees	25/08/2016	2606.50
LGC LTD	Forensic Analysis	12/08/2016	2622.28
FORCE IT SOLUTIONS LTD	Subscriptions	12/08/2016	2640.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	25/08/2016	2664.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	25/08/2016	2674.40
HK EATON LTD	ICT Remediation Work Phase 2	04/08/2016	2700.00
PCC DEVON & CORNWALL	Collaboration service 1	18/08/2016	2737.22
FORD FUEL OILS	Fuel stock	18/08/2016	2781.61
VODAFONE LTD	Network Services	04/08/2016	2857.69
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	25/08/2016	2997.07
RIDGE AND PARTNERS	External Fees	12/08/2016	3025.20
SOFTWARE ENTERPRISES (UK) LTD	Software - maintenance	12/08/2016	3060.00
LGC LTD	Forensic Analysis	18/08/2016	3064.56
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	18/08/2016	3120.30
ORANGE PCS LTD (AIRTIME)	Mobile Phone	18/08/2016	3150.71
HALL FUELS	Fuel stock	04/08/2016	3173.71
LGC LTD	Forensic Analysis	12/08/2016	3270.31
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	12/08/2016	3300.00
DATA PRO	ICT Remediation Work Phase 2	18/08/2016	3352.80
LGC LTD	Forensic Analysis	12/08/2016	3406.80
LGC LTD	Forensic Analysis	12/08/2016	3423.60
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	04/08/2016	3424.07
WILTSHIRE COUNCIL	General Rates	18/08/2016	3436.40
DATA PRO	Hardware - purchase	04/08/2016	3474.60
WILTSHIRE COUNCIL	General Rates	18/08/2016	3484.80

COLLEGE OF POLICING	External Training Courses	18/08/2016	3508.00
WILTSHIRE COUNCIL	General Rates	18/08/2016	3533.20
LEO TEXTILES LIMITED	Stock Creditors - System	04/08/2016	3561.00
SWINDON BOROUGH COUNCIL	General Rates	18/08/2016	3630.00
WILTSHIRE COUNCIL	General Rates	18/08/2016	3678.40
iGEM COMMUNICATIONS LTD	MRW	18/08/2016	3704.52
WILTSHIRE COUNCIL	General Rates	18/08/2016	3775.20
LGC LTD	Forensic Analysis	12/08/2016	3847.02
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	25/08/2016	3955.20
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	04/08/2016	4101.60
RIDGE AND PARTNERS	External Fees	12/08/2016	4179.00
LGC LTD	Forensic Analysis	18/08/2016	4302.32
FISH COMPUTING LTD	ICT Remediation Work Phase 2	04/08/2016	4320.00
CARE AND SUPPORT PARTNERSHIP	Victim Support and RJ Funding	04/08/2016	4500.00
TREBLE 5 TREBLE 1 LTD	External Fees	18/08/2016	4514.70
LGC LTD	Forensic Analysis	12/08/2016	4569.52
FIAT CHRYSLER AUTOMOBILES UK LTD	General Creditors Suspense Account	18/08/2016	4800.00
WILTSHIRE COUNCIL	General Rates	18/08/2016	4840.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	04/08/2016	4856.32
N F & S J E PUNTIS	Disbursement (Counsel Fees)	25/08/2016	5000.00
LGC LTD	Forensic Analysis	18/08/2016	5000.64
MANAGE CO2 T/A ACCUVIO	Carbon Trading Scheme	12/08/2016	5040.00
FOOTDOWN LIMITED	External Training Courses	18/08/2016	5124.00
STONE COMPUTERS LTD	Hardware - purchase	04/08/2016	5175.60
WILTSHIRE COUNCIL	General Rates	18/08/2016	5324.00
WILTSHIRE COUNCIL	General Rates	18/08/2016	5467.00
SWINDON BOROUGH COUNCIL	General Rates	18/08/2016	5566.00
WILTSHIRE COUNCIL	General Rates	18/08/2016	5687.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	25/08/2016	5807.59
MWUK LTD t/a YAFFY LTD	Stock Creditors - System	18/08/2016	5821.20
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	25/08/2016	6000.00
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	25/08/2016	6061.69
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	18/08/2016	6096.47
WILTSHIRE COUNCIL	General Rates	18/08/2016	6171.00
CLICK TRAVEL	Accommodation	18/08/2016	6368.30
DORMAN - UNIPART RAIL LTD	Vehicle Workshop Consumables	04/08/2016	6427.20
ORANGE PCS LTD (AIRTIME)	Mobile Phone	18/08/2016	6583.14
EDF ENERGY 1 LIMITED	Electricity	18/08/2016	7025.17
BRISTOL BDF LTD	Agency / Temp Staff	25/08/2016	7052.14
EDF ENERGY 1 LIMITED	Electricity	18/08/2016	7197.10
NOVATECH DIRECT PLC	Hardware - purchase	12/08/2016	7518.00
MICRO SYSTEMATION AB	Software Licences	12/08/2016	7548.00
BEESELY & COMPANY CLIENT ACCOUNT	Disbursement (Counsel Fees)	04/08/2016	7575.66
NOVATECH DIRECT PLC	Hardware - purchase	18/08/2016	7676.40
BARCLAYCARD BUSINESS	Procurement Card Suspense	18/08/2016	7902.20
CELLEBRITE UK LTD	Software Licences	04/08/2016	7970.40
CARE AND SUPPORT PARTNERSHIP	Victim Support and RJ Funding	04/08/2016	8750.00
HALL FUELS	Fuel stock	18/08/2016	10395.60
HALL FUELS	Fuel stock	04/08/2016	10723.06
WILTSHIRE COUNCIL	General Rates	18/08/2016	11431.00
CYGNIA TECHNOLOGIES LTD	Network Services	04/08/2016	11673.60
WILTSHIRE COUNCIL	General Rates	18/08/2016	11679.50
CARE AND SUPPORT PARTNERSHIP	Partnership Projects	04/08/2016	12500.00
POLICE & CRIME COMMISSIONER FOR DORSET	Collaboration service 1	18/08/2016	12837.48
OPCC FOR WEST YORKSHIRE	Identification Parades	12/08/2016	12933.50
SAADIAN TECHNOLOGIES	Software - maintenance	18/08/2016	13172.40
DATA PRO	ICT Remediation Work Phase 2	18/08/2016	14124.00
ORCHID CELLMARK LTD	Forensic Analysis	25/08/2016	14380.20
SEPURA LIMITED	Airwave Terminals	18/08/2016	14630.40
FORD MOTOR CO LTD	Vehicle Purchases	18/08/2016	14978.63
FORD MOTOR CO LTD	Vehicle Purchases	18/08/2016	14978.63
VISAV LTD	Software Licences	12/08/2016	15651.60
WILTSHIRE COUNCIL	General Rates	18/08/2016	15655.50
LEO TEXTILES LIMITED	General equipment	04/08/2016	16680.00
JML SOFTWARE SOLUTIONS	Software - maintenance	04/08/2016	17568.90
WILTSHIRE COUNCIL	General Rates	18/08/2016	17767.75
WILTSHIRE COUNCIL	General Rates	18/08/2016	18016.25
HALL FUELS	Fuel stock	18/08/2016	18903.64
PCC FOR AVON AND SOMERSET	Disbursement (Counsel Fees)	04/08/2016	20000.00
EDF ENERGY 1 LIMITED	Electricity	18/08/2016	20639.80
EDF ENERGY 1 LIMITED	Electricity	18/08/2016	20929.40

HALL FUELS	Fuel stock	18/08/2016	21075.67
ORCHID CELLMARK LTD	Forensic Analysis	12/08/2016	21339.30
ACS BUSINESS SUPPLIES LTD	ICT Remediation Work Phase 2	18/08/2016	21480.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	18/08/2016	22246.33
SOPRA STERIA LTD	ICT Remediation Work Phase 2	18/08/2016	22802.74
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	18/08/2016	23641.02
BRITISH TELECOMMUNICATIONS	Network Services	25/08/2016	27667.74
VODAFONE LTD (CORPORATE)	Mobile Phone	12/08/2016	29613.20
WILTSHIRE COUNCIL	General Rates	18/08/2016	30565.50
EXCELERATE TECHNOLOGY LTD	Network Services	18/08/2016	31788.00
DATA PRO	ICT Remediation Work Phase 2	18/08/2016	33990.00
WILTSHIRE COUNCIL	General Rates	18/08/2016	38020.50
GALLAGHER BASSETT INTERNATIONAL LTD	Accident Repair	04/08/2016	50000.00
NCC SERVICES LIMITED	Software Licences	04/08/2016	57000.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	12/08/2016	59016.00
RIDGE SURVEYORS LTD	Ridge Suspense	18/08/2016	60810.78
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	31/08/2016	65605.35
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	04/08/2016	97991.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	18/08/2016	101554.45
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	04/08/2016	101554.45
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	04/08/2016	101554.45
WILTSHIRE COUNCIL	General Rates	18/08/2016	103376.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	04/08/2016	103511.05
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	04/08/2016	103511.05
WILTSHIRE COUNCIL	Partnership Projects	18/08/2016	105922.00
WILTSHIRE COUNCIL	General Rates	18/08/2016	141645.00
WPA SUPPORT SERVICES LTD	Detained Persons - Meals / Refreshments	18/08/2016	346028.30
SWINDON BOROUGH COUNCIL	General Rates	18/08/2016	385175.00
SOPRA STERIA LTD	Steria (JCC) Suspense	04/08/2016	558437.10