

SupplID(T)	Description	Pay date	Total
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	16/06/2016	500.35
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	16/06/2016	514.24
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	16/06/2016	623.83
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	30/06/2016	778.54
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	16/06/2016	786.94
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	16/06/2016	805.58
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	16/06/2016	820.01
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/06/2016	1119.54
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/06/2016	1208.70
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/06/2016	1367.35
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	02/06/2016	2623.39
HALL'S AUTO ELECTRICAL	Accident Repair	09/06/2016	6245.66
TRAVELERS INSURANCE CO LTD	Accident Repair	09/06/2016	7592.00
LEIGH PARK HOTEL	Accommodation	23/06/2016	1199.50
CLICK TRAVEL	Accommodation	30/06/2016	1580.38
CLICK TRAVEL	Accommodation	16/06/2016	1919.51
CLICK TRAVEL	Accommodation	23/06/2016	2511.40
CLICK TRAVEL	Accommodation	09/06/2016	2665.49
CLICK TRAVEL	Accommodation	02/06/2016	4731.52
ADECCO UK LTD	Agency / Temp Staff	30/06/2016	506.82
ADECCO UK LTD	Agency / Temp Staff	23/06/2016	526.98
ADECCO UK LTD	Agency / Temp Staff	09/06/2016	548.69
ADECCO UK LTD	Agency / Temp Staff	09/06/2016	548.69
ADECCO UK LTD	Agency / Temp Staff	23/06/2016	548.69
ADECCO UK LTD	Agency / Temp Staff	30/06/2016	548.69
ADECCO UK LTD	Agency / Temp Staff	16/06/2016	553.76
ADECCO UK LTD	Agency / Temp Staff	30/06/2016	570.01
ADECCO UK LTD	Agency / Temp Staff	09/06/2016	593.98
ADECCO UK LTD	Agency / Temp Staff	09/06/2016	598.16
ADECCO UK LTD	Agency / Temp Staff	23/06/2016	609.72
ADECCO UK LTD	Agency / Temp Staff	09/06/2016	637.07
ADECCO UK LTD	Agency / Temp Staff	09/06/2016	641.58
ADECCO UK LTD	Agency / Temp Staff	09/06/2016	641.58
ADECCO UK LTD	Agency / Temp Staff	23/06/2016	655.09
ADECCO UK LTD	Agency / Temp Staff	09/06/2016	673.13
ADECCO UK LTD	Agency / Temp Staff	23/06/2016	676.94
ADECCO UK LTD	Agency / Temp Staff	09/06/2016	690.62
ADECCO UK LTD	Agency / Temp Staff	09/06/2016	704.32
ADECCO UK LTD	Agency / Temp Staff	02/06/2016	718.94
ADECCO UK LTD	Agency / Temp Staff	09/06/2016	718.94
ADECCO UK LTD	Agency / Temp Staff	09/06/2016	718.94
ADECCO UK LTD	Agency / Temp Staff	23/06/2016	718.94
ADECCO UK LTD	Agency / Temp Staff	09/06/2016	2809.32
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	29/06/2016	67186.12
MITCHELL CYCLES	Bicycle Purchases	30/06/2016	1247.16
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	02/06/2016	858.60
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	02/06/2016	858.60
RIDGE AND PARTNERS	Building Maintenance - Day to Day	30/06/2016	3121.20
WILTSHIRE COUNCIL	Building Maintenance - Day to Day	30/06/2016	117488.32
ENVIRONMENT AGENCY	Carbon Trading Scheme	09/06/2016	1290.00
PABULUM	Catering Management Fee / Subsidy	30/06/2016	5671.60
PABULUM	Catering Management Fee / Subsidy	02/06/2016	6570.68
PCC FOR AVON AND SOMERSET	Clothing & Uniform	30/06/2016	1112.58
ARCO SOUTH WEST	Clothing & Uniform	23/06/2016	1121.98
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniform	16/06/2016	2901.78
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniform	16/06/2016	7047.18
PCC FOR AVON AND SOMERSET	Collaboration service 1	16/06/2016	344708.00
MOPAC	Conference & Seminar Fees	09/06/2016	2028.60
PERFORMANCE SOLUTIONS CONSULTING LTD	Consultants Fees	16/06/2016	2222.64
SOLO SERVICE GROUP LIMITED	Contract Cleaning	23/06/2016	1621.88
SOLO SERVICE GROUP LIMITED	Contract Cleaning	23/06/2016	22246.33
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	23/06/2016	529.32
W A PRODUCTS	Detained Persons - Other Expenses	09/06/2016	644.40
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	23/06/2016	1485.00
ALICE J MEREDITH	Disbursement (Counsel Fees)	02/06/2016	504.00
ELLIOT GOLD	Disbursement (Counsel Fees)	09/06/2016	750.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	16/06/2016	1080.00
J B BEER	Disbursement (Counsel Fees)	23/06/2016	1470.00
MARK LEY-MORGAN	Disbursement (Counsel Fees)	16/06/2016	2100.00
SIMON EMSLIE	Disbursement (Counsel Fees)	23/06/2016	2400.00
ELLIOT GOLD	Disbursement (Counsel Fees)	02/06/2016	3600.00
AMEEN CONSULTING LTD	Documentary Evidence	16/06/2016	840.00
BRITISH GAS BUSINESS	Electricity	23/06/2016	2089.83
BRITISH GAS BUSINESS	Electricity	30/06/2016	4385.39

EDF ENERGY 1 LIMITED	Electricity	16/06/2016	6975.99
EDF ENERGY 1 LIMITED	Electricity	02/06/2016	19858.03
EDF ENERGY 1 LIMITED	Electricity	16/06/2016	20758.75
UNIPAR SERVICES	Equipment maintenance	09/06/2016	646.20
GRANT THORNTON UK LLP	External Audit Fee	23/06/2016	9519.90
WPA SUPPORT SERVICES LTD	External Catering	02/06/2016	330810.31
AILEEN DONALD	External Fees	23/06/2016	500.10
LAURENCE CLARKE LTD	External Fees	09/06/2016	510.18
CAROL BANNISTER	External Fees	23/06/2016	558.88
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	02/06/2016	626.40
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	30/06/2016	661.20
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	30/06/2016	666.00
CHARLOTTE LAWTON	External Fees	09/06/2016	800.00
RIDGE AND PARTNERS	External Fees	09/06/2016	983.90
PATRICIA BROWN	External Fees	09/06/2016	1000.00
PATRICIA BROWN	External Fees	30/06/2016	1000.00
FOOTDOWN LIMITED	External Fees	23/06/2016	1110.00
RIDGE AND PARTNERS	External Fees	09/06/2016	1327.20
CUMBERWELL PARK GOLF CLUB	External Fees	30/06/2016	1351.20
RIDGE AND PARTNERS	External Fees	30/06/2016	1565.74
RIDGE AND PARTNERS	External Fees	30/06/2016	1791.00
RIDGE AND PARTNERS	External Fees	09/06/2016	1915.54
FOOTDOWN LIMITED	External Fees	23/06/2016	1950.00
RIDGE AND PARTNERS	External Fees	09/06/2016	3016.26
RIDGE AND PARTNERS	External Fees	30/06/2016	3168.18
TREBLE 5 TREBLE 1 LTD	External Fees	02/06/2016	4514.70
RIDGE AND PARTNERS	External Fees	30/06/2016	4995.44
ORC INTERNATIONAL	External Fees	02/06/2016	10130.00
CNLR HORIZONS LTD	External Fees	02/06/2016	18371.83
QA LTD	External Training Courses	16/06/2016	550.80
POLICE & CRIME COMMISSIONER FOR SURREY	External Training Courses	16/06/2016	1080.00
GREATER MANCHESTER POLICE	External Training Courses	02/06/2016	1200.00
CHARTERED MANAGEMENT INSTITUTE	External Training Courses	09/06/2016	1236.00
FOOTDOWN LIMITED	External Training Courses	16/06/2016	1710.00
LEARNING & PERFORMANCE INSTITUTE	External Training Courses	30/06/2016	1794.00
BOULTER MEAD TRAILER CENTRES LTD	External Training Courses	30/06/2016	1800.00
QA LTD	External Training Courses	16/06/2016	1987.20
COLLEGE OF POLICING	External Training Courses	09/06/2016	2137.00
HIRESTATION LTD (T/a ESS SAFEFORCE)	External Training Courses	23/06/2016	2394.00
MORPHO DETECTION	External Training Courses	23/06/2016	2760.00
COLLEGE OF POLICING	External Training Courses	02/06/2016	3070.00
WATERMAN INFRASTRUCTURE & ENVIRONMENT LTD	External Training Courses	23/06/2016	3600.00
FOOTDOWN LIMITED	External Training Courses	16/06/2016	4530.00
MEDIA FIRST LTD	External Training Courses	16/06/2016	5508.00
NSAF LTD	Firearm equipment	23/06/2016	2534.70
ORCHID CELLMARK LTD	Forensic Analysis	09/06/2016	558.60
MASS SPEC ANALYTICAL LTD	Forensic Analysis	09/06/2016	744.00
ARROGEN FORENSICS LTD	Forensic Analysis	16/06/2016	804.00
MASS SPEC ANALYTICAL LTD	Forensic Analysis	02/06/2016	926.40
ARROGEN FORENSICS LTD	Forensic Analysis	02/06/2016	1285.20
LGC LTD	Forensic Analysis	02/06/2016	1734.00
ORCHID CELLMARK LTD	Forensic Analysis	23/06/2016	1835.40
LGC LTD	Forensic Analysis	16/06/2016	1953.14
LGC LTD	Forensic Analysis	16/06/2016	3182.40
LGC LTD	Forensic Analysis	16/06/2016	3205.84
LGC LTD	Forensic Analysis	02/06/2016	4150.85
LGC LTD	Forensic Analysis	30/06/2016	4241.30
LGC LTD	Forensic Analysis	02/06/2016	8386.09
ORCHID CELLMARK LTD	Forensic Analysis	09/06/2016	10336.80
ORCHID CELLMARK LTD	Forensic Analysis	23/06/2016	17718.00
W A PRODUCTS	Forensic Consumables	09/06/2016	712.80
W A PRODUCTS	Forensic Consumables	09/06/2016	960.00
HALL FUELS	Fuel stock	16/06/2016	1065.48
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	23/06/2016	1198.93
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	16/06/2016	1212.94
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	30/06/2016	1224.50
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	09/06/2016	1234.22
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	02/06/2016	1306.13
FISH BROTHERS (SWINDON) LTD	Fuel stock	02/06/2016	1689.70
FORD FUEL OILS	Fuel stock	23/06/2016	1689.70
FORD FUEL OILS	Fuel stock	30/06/2016	1962.36
HALL FUELS	Fuel stock	09/06/2016	2098.47
FORD FUEL OILS	Fuel stock	23/06/2016	2313.18
FORD FUEL OILS	Fuel stock	16/06/2016	2723.33
HALL FUELS	Fuel stock	02/06/2016	3072.54

FORD FUEL OILS	Fuel stock	09/06/2016	4278.36
HALL FUELS	Fuel stock	09/06/2016	10294.46
HALL FUELS	Fuel stock	16/06/2016	18891.36
HALL FUELS	Fuel stock	02/06/2016	20478.85
HALL FUELS	Fuel stock	30/06/2016	21170.40
SUTTON UPHOLSTERERS	Furniture	23/06/2016	504.00
POSTURITE (UK) LTD	Furniture	23/06/2016	521.10
KEY 4 LEARNING LTD	Furniture	23/06/2016	530.74
POSTURITE (UK) LTD	Furniture	23/06/2016	572.10
SUTTON UPHOLSTERERS	Furniture	23/06/2016	703.20
POSTURITE (UK) LTD	Furniture	09/06/2016	707.10
HANDS FREE COMPUTER LTD	Furniture	30/06/2016	725.76
ACTION ON HEARING LOSS	Furniture	09/06/2016	1300.79
GRESHAM OFFICE FURNITURE LTD	Furniture	09/06/2016	4723.20
CORONA ENERGY RETAIL4 LTD	Gas	16/06/2016	1650.89
ASCOT WHOLESALE LTD	General equipment	02/06/2016	560.04
RSG ENGINEERING LTD	General equipment	30/06/2016	855.77
MEDACX LTD	General equipment	09/06/2016	1509.60
SHERLOCKS OF CHICHESTER LTD	General equipment	23/06/2016	3852.00
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	16/06/2016	6096.47
DATA PRO	Hardware - maintenance	30/06/2016	3501.00
STONE COMPUTERS LTD	Hardware - purchase	09/06/2016	552.00
DATA PRO	Hardware - purchase	09/06/2016	736.80
DATA PRO	Hardware - purchase	23/06/2016	780.00
DATA PRO	Hardware - purchase	09/06/2016	3348.00
AVATU	Hardware - purchase	09/06/2016	3436.80
DATA PRO	Hardware - purchase	23/06/2016	3949.20
CLEARTONE TELECOMS PLC	Hardware - purchase	16/06/2016	14061.60
HK EATON LTD	ICT Remediation Work Phase 2	16/06/2016	2700.00
FISH COMPUTING LTD	ICT Remediation Work Phase 2	23/06/2016	3600.00
FISH COMPUTING LTD	ICT Remediation Work Phase 2	16/06/2016	5040.00
WILTSHIRE COUNCIL	ICT Remediation Work Phase 2	23/06/2016	74153.51
CAPITA PROPERTY & INFRASTRUCTURE LTD	Internal Audit Fee	23/06/2016	1938.00
GUIDANCE SOFTWARE INC.	Internal Training Courses	16/06/2016	1777.96
MOHAMMED SALAHUDDIN	Interpreters Fees	30/06/2016	613.88
DEAFINITE INTERPRETERS LTD	Interpreters Fees	09/06/2016	720.00
LANGUAGE LINE SOLUTIONS	Language line	23/06/2016	1370.04
LANGUAGE LINE SOLUTIONS	Language line	23/06/2016	1370.04
LANGUAGE LINE SOLUTIONS	Language line	23/06/2016	1779.12
DRYve-2-U	Laundry	30/06/2016	1198.48
CENTERPRISE INTERNATIONAL	Mobile Data Terminals	16/06/2016	1749.60
TG SUPPORT LIMITED	Mobile Phone	16/06/2016	953.11
ORANGE PCS LTD (AIRTIME)	Mobile Phone	23/06/2016	1825.04
ORANGE PCS LTD (AIRTIME)	Mobile Phone	23/06/2016	1938.22
VODAFONE LTD (CORPORATE)	Mobile Phone	09/06/2016	29627.21
BT GLOBAL SERVICES	Network Services	09/06/2016	547.89
VODAFONE LTD	Network Services	16/06/2016	559.20
BT GLOBAL SERVICES	Network Services	09/06/2016	649.99
VODAFONE LTD	Network Services	02/06/2016	780.79
VODAFONE LTD	Network Services	16/06/2016	1286.10
JPC-INFONET LTD	Network Services	23/06/2016	1347.60
VODAFONE LTD	Network Services	16/06/2016	1491.40
VODAFONE LTD	Network Services	16/06/2016	1526.70
VODAFONE LTD	Network Services	16/06/2016	2131.20
VODAFONE LTD	Network Services	23/06/2016	2435.53
VODAFONE LTD	Network Services	02/06/2016	2455.43
VODAFONE LTD	Network Services	02/06/2016	4815.72
VODAFONE LTD	Network Services	30/06/2016	4815.72
BRITISH TELECOMMUNICATIONS	Network Services	16/06/2016	24627.51
RSG ENGINEERING LTD	New vehicle equipment	09/06/2016	1299.96
WOODWAY ENGINEERING LTD	New vehicle equipment	09/06/2016	17260.50
SPLITZ SUPPORT SERVICES	Outreach Services	23/06/2016	8891.25
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	09/06/2016	1307.23
ALERE TOXICOLOGY PLC	Other Medical Costs	23/06/2016	2262.00
FISH BROTHERS (SWINDON) LTD	Outside Repairs/Cleaning	30/06/2016	617.09
HALL'S AUTO ELECTRICAL	Outside Repairs/Cleaning	30/06/2016	912.00
WILTSHIRE COUNCIL	Partnership Projects	02/06/2016	21400.00
WILTSHIRE COUNCIL	Partnership Projects	23/06/2016	4509983.93
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	02/06/2016	3378.25
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	23/06/2016	348160.16
RIKOH UK LTD	Photocopier Machines - Rental Charges	23/06/2016	42228.02
MRS REBECCA WILLIAMS	Physiotherapy	16/06/2016	1397.50
Nuffield Health	Physiotherapy	23/06/2016	1808.75
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	16/06/2016	2200.00
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	09/06/2016	6000.00

BIGDUG LTD	Programmed Maintenance Buildings	30/06/2016	1183.19
GRESHAM OFFICE FURNITURE LTD	Programmed Maintenance Buildings	16/06/2016	1284.60
GRESHAM OFFICE FURNITURE LTD	Programmed Maintenance Buildings	16/06/2016	1428.00
CENTERPRISE INTERNATIONAL	Programmed Maintenance Buildings	09/06/2016	2015.16
AMERSON LTD	Programmed Maintenance Buildings	02/06/2016	4255.32
GRESHAM OFFICE FURNITURE LTD	Programmed Maintenance Buildings	30/06/2016	5780.88
R S P LIMITED	Public Transport	16/06/2016	715.70
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	09/06/2016	662.64
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	16/06/2016	931.68
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	16/06/2016	1277.40
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	23/06/2016	1662.00
PUNJABI COMMUNITY CENTRE	Rent	23/06/2016	1500.00
CRAZE BROTHERS LTD	Rent	16/06/2016	8850.00
RIDGE SURVEYORS LTD	Ridge Suspense	09/06/2016	51543.73
SWINDON BOROUGH COUNCIL	Service Charge	23/06/2016	7500.00
DPP LAW LTD SOLICITORS	Settlement costs	16/06/2016	51575.18
WPC SOFTWARE LTD	Software - maintenance	23/06/2016	1996.87
SAADIAN TECHNOLOGIES	Software - maintenance	16/06/2016	4200.00
CAPITA SRS QUARTERLY UPLIFT FUND	Software - maintenance	16/06/2016	6816.94
ORACLE CORPORATION UK LTD	Software - maintenance	16/06/2016	26109.77
COMPUTER AIDED DEV CORPN LTD	Software - maintenance	23/06/2016	38280.00
IBM UNITED KINGDOM LTD	Software - purchase	09/06/2016	1167.96
SBL (SOFTWARE BOX) LTD	Software Licences	16/06/2016	1139.88
CLEARSTONE TELECOMS PLC	Software Licences	30/06/2016	1800.00
KEY 4 LEARNING LTD	Specialist Equipment	30/06/2016	527.28
CIVIL DEFENCE SUPPLY LTD	Specialist Equipment	02/06/2016	2094.00
CRIMESTOPPERS TRUST	Specialist Equipment	09/06/2016	2542.80
T S COMMS	Specialist Equipment	02/06/2016	25843.20
LYRECO UK LTD	Stationery & Office Consumables	16/06/2016	500.05
BANNER GROUP LTD	Stationery & Office Consumables	02/06/2016	720.80
ORCHARD PRESS LTD	Stationery & Office Consumables	23/06/2016	748.80
ORCHARD PRESS LTD	Stationery & Office Consumables	02/06/2016	1800.00
DERBY UNITEX LTD	Clothing & Uniform	09/06/2016	521.70
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform	09/06/2016	693.60
OLON SECURITY	Clothing & Uniform	16/06/2016	892.80
STRONGHOLD GLOBAL	Clothing & Uniform	16/06/2016	949.16
ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniform	16/06/2016	1555.20
ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniform	02/06/2016	1762.56
ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniform	30/06/2016	2073.60
MWUK LTD t/a YAFFY LTD	Clothing & Uniform	23/06/2016	2398.50
ARKTIS LIMITED	Clothing & Uniform	30/06/2016	2416.20
TURNER VIRR & CO LTD	Clothing & Uniform	16/06/2016	2520.30
TURNER VIRR & CO LTD	Clothing & Uniform	09/06/2016	2719.44
COONEEN PROTECTION LTD	Clothing & Uniform	09/06/2016	3416.90
HI-TECS SPORTS UK LTD	Clothing & Uniform	02/06/2016	3781.44
DERBY UNITEX LTD	Clothing & Uniform	02/06/2016	4853.70
TURNER VIRR & CO LTD	Clothing & Uniform	30/06/2016	5061.18
TURNER VIRR & CO LTD	Clothing & Uniform	16/06/2016	5138.16
COONEEN PROTECTION LTD	Clothing & Uniform	09/06/2016	5386.85
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform	02/06/2016	5397.60
MWUK LTD t/a YAFFY LTD	Clothing & Uniform	23/06/2016	22223.76
FOOTDOWN LIMITED	Subscriptions	16/06/2016	600.00
CPOSA	Subscriptions	20/06/2016	3243.63
CPOSA	Subscriptions	20/06/2016	3243.63
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	02/06/2016	2521.20
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	16/06/2016	60606.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	16/06/2016	78192.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	16/06/2016	78306.00
AUTOSMART	Vehicle Workshop Consumables	30/06/2016	653.21
BULL PRODUCTS	Vehicle Workshop Consumables	30/06/2016	762.46
BOC LIMITED	Vehicle Workshop Equipment	09/06/2016	914.05
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	23/06/2016	1441.01
MALMESBURY ROAD GARAGE	Vehicles - Spares	23/06/2016	501.84
EURO CAR PARTS	Vehicles - Spares	09/06/2016	543.18
SWINDON TPS	Vehicles - Spares	16/06/2016	574.43
DICK LOVETT SWINDON	Vehicles - Spares	02/06/2016	574.96
RYGOR COMMERCIALS LTD	Vehicles - Spares	02/06/2016	589.20
BRISTOL BATTERIES LTD	Vehicles - Spares	09/06/2016	596.38
HONDA (UK) LIMITED	Vehicles - Spares	16/06/2016	651.32
FUSSELL WADMAN LTD	Vehicles - Spares	23/06/2016	694.50
RYGOR COMMERCIALS LTD	Vehicles - Spares	09/06/2016	831.60
HONDA (UK) LIMITED	Vehicles - Spares	09/06/2016	922.90
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	23/06/2016	5184.54
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	23/06/2016	2354.74
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	23/06/2016	9735.69

RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	02/06/2016	500.00
RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	09/06/2016	1500.00
CARE AND SUPPORT PARTNERSHIP	Victim Support and RJ Funding	09/06/2016	4500.00
CARE AND SUPPORT PARTNERSHIP	Victim Support and RJ Funding	09/06/2016	8750.00
MISSING PEOPLE	Victim Support and RJ Funding	02/06/2016	10576.00
VICTIM SUPPORT	Victim Support and RJ Funding	02/06/2016	30100.01
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	09/06/2016	789.60
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	30/06/2016	1178.40
HEADLIGHTS	Waste	09/06/2016	720.00
SHRED-IT EUROPE LTD	Waste	16/06/2016	776.40
SUEZ RECYCLING & RECOVERY UK LTD	Waste	23/06/2016	2301.55
SHRED-IT EUROPE LTD	Waste	16/06/2016	2833.20
THAMES WATER UTILITIES LTD	Water Services	30/06/2016	755.08
THAMES WATER UTILITIES LTD	Water Services	30/06/2016	782.36
WATER 2 BUSINESS	Water Services	16/06/2016	1023.69
WATER 2 BUSINESS	Water Services	30/06/2016	6996.27