

SupplID(T)	Description	Pay date	Total
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	15/09/2016	570.74
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	01/09/2016	619.75
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	22/09/2016	966.78
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	08/09/2016	1009.75
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	08/09/2016	1034.68
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	01/09/2016	1118.90
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	01/09/2016	1498.87
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	01/09/2016	1537.01
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	01/09/2016	1560.54
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	15/09/2016	1561.96
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	01/09/2016	1576.76
AGEAS INSURANCE LTD	Accident Repair	08/09/2016	1658.47
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	22/09/2016	1774.69
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	22/09/2016	1858.13
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	01/09/2016	1966.63
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	01/09/2016	3044.89
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	15/09/2016	7299.28
CLICK TRAVEL	Accommodation	15/09/2016	1018.79
CLICK TRAVEL	Accommodation	08/09/2016	1041.29
CLICK TRAVEL	Accommodation	22/09/2016	1294.84
CLICK TRAVEL	Accommodation	29/09/2016	1930.79
CLICK TRAVEL	Accommodation	01/09/2016	1947.72
CLICK TRAVEL	Accommodation	01/09/2016	2690.05
ADECCO UK LTD	Agency / Temp Staff	15/09/2016	526.38
ADECCO UK LTD	Agency / Temp Staff	15/09/2016	526.98
ADECCO UK LTD	Agency / Temp Staff	08/09/2016	533.38
ADECCO UK LTD	Agency / Temp Staff	15/09/2016	570.01
ADECCO UK LTD	Agency / Temp Staff	22/09/2016	578.46
ADECCO UK LTD	Agency / Temp Staff	08/09/2016	585.60
ADECCO UK LTD	Agency / Temp Staff	22/09/2016	585.60
ADECCO UK LTD	Agency / Temp Staff	22/09/2016	602.35
ADECCO UK LTD	Agency / Temp Staff	29/09/2016	602.35
ADECCO UK LTD	Agency / Temp Staff	01/09/2016	619.09
ADECCO UK LTD	Agency / Temp Staff	15/09/2016	623.54
ADECCO UK LTD	Agency / Temp Staff	08/09/2016	646.09
ADECCO UK LTD	Agency / Temp Staff	08/09/2016	646.09
ADECCO UK LTD	Agency / Temp Staff	29/09/2016	646.09
ADECCO UK LTD	Agency / Temp Staff	08/09/2016	649.57
ADECCO UK LTD	Agency / Temp Staff	08/09/2016	649.57
ADECCO UK LTD	Agency / Temp Staff	15/09/2016	649.57
ADECCO UK LTD	Agency / Temp Staff	22/09/2016	649.57
ADECCO UK LTD	Agency / Temp Staff	01/09/2016	718.94
ADECCO UK LTD	Agency / Temp Staff	22/09/2016	718.94
ADECCO UK LTD	Agency / Temp Staff	15/09/2016	2132.40
APD COMMUNICATIONS LTD	Airwave Service Charges	01/09/2016	6746.24
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	23/09/2016	66160.71
COSTAIN INTEGRATED TECHNOLOGY SOLUTIONS LTD	ANPR	15/09/2016	46701.60
DATA PRO	Business Continuity & Compliance	08/09/2016	7992.00
DEPARTMENT OF ENERGY AND CLIMATE CHANGE	Carbon Trading Scheme	01/09/2016	62901.80
RIDGE AND PARTNERS	Catering Equipment	22/09/2016	2798.82
PABULUM	Catering Management Fee / Subsidy	29/09/2016	7731.29
PABULUM	Catering Management Fee / Subsidy	08/09/2016	10902.37
CANNON HYGIENE LTD	Cleaning & Domestic Supplies	15/09/2016	1001.82
STRONGHOLD GLOBAL	Clothing & Uniform (Non stock system)	22/09/2016	536.16
KEELA INTERNATIONAL LTD	Clothing & Uniform (Non stock system)	29/09/2016	670.80
KEELA INTERNATIONAL LTD	Clothing & Uniform (Non stock system)	01/09/2016	776.34
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	15/09/2016	10414.33
POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	Collaboration service 1	29/09/2016	6000.00
POLICE & CRIME COMMISSIONER FOR DORSET	Collaboration service 1	29/09/2016	16626.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	01/09/2016	826323.00
CLUBFINANCE PROJECT FINANCE LTD	Consultants Fees	29/09/2016	8100.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	22/09/2016	3296.76
SOLO SERVICE GROUP LIMITED	Contract Cleaning	22/09/2016	22246.33
HM COURTS & TRIBUNAL SERVICES	Court Fees	15/09/2016	820.00
RAPID SECURE LTD	Damage to Property / Boarding Up	22/09/2016	1030.80
W A PRODUCTS	Detained Persons - Other Expenses	01/09/2016	529.20
GPP HYGIENE	Detained Persons - Other Expenses	29/09/2016	615.89
W A PRODUCTS	Detained Persons - Other Expenses	01/09/2016	685.44
W A PRODUCTS	Detained Persons - Other Expenses	08/09/2016	890.72
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	15/09/2016	1485.00
PUMP COURT CHAMBERS (CRIME)	Disbursement (Counsel Fees)	01/09/2016	900.00
DEBRA POWELL	Disbursement (Counsel Fees)	01/09/2016	1230.00

MR ALEX LOCK	Disbursement (Counsel Fees)	08/09/2016	1422.48
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	01/09/2016	1680.00
NICHOLAS P CARPENTER	Disbursement (Counsel Fees)	01/09/2016	4366.68
ANTHONY HAYCROFT	Disbursement (Counsel Fees)	01/09/2016	4800.00
BRITISH GAS BUSINESS	Electricity	15/09/2016	1765.95
BRITISH GAS BUSINESS	Electricity	01/09/2016	4268.70
BRITISH GAS BUSINESS	Electricity	29/09/2016	4362.02
EDF ENERGY 1 LIMITED	Electricity	15/09/2016	7210.78
EDF ENERGY 1 LIMITED	Electricity	15/09/2016	21088.71
ENTERPRISE VISUAL SYSTEMS	Equipment maintenance	22/09/2016	1413.84
GRANT THORNTON UK LLP	External Audit Fee	29/09/2016	4500.00
GRANT THORNTON UK LLP	External Audit Fee	29/09/2016	9519.90
WORLD IN THE PARK LTD	External Catering	22/09/2016	882.00
KATHY ROBERTS	External Fees	08/09/2016	569.88
TIM TURNER	External Fees	29/09/2016	588.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	22/09/2016	643.80
SPECSAVERS CORPORATE EYECARE	External Fees	29/09/2016	680.00
RIDGE AND PARTNERS	External Fees	22/09/2016	876.00
CommTAS LTD	External Fees	08/09/2016	881.64
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	14/09/2016	969.60
MR & MRS MCMEEKIN	External Fees	29/09/2016	995.00
PATRICIA BROWN	External Fees	29/09/2016	1000.00
PATRICIA BROWN	External Fees	29/09/2016	1000.00
RIDGE AND PARTNERS	External Fees	22/09/2016	1083.92
MALCOLM LEWIS	External Fees	22/09/2016	1360.00
DR E HANSON	External Fees	22/09/2016	2025.20
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	22/09/2016	2060.40
PERFORMANCE SOLUTIONS CONSULTING LTD	External Fees	08/09/2016	2340.12
RIDGE AND PARTNERS	External Fees	22/09/2016	2388.00
PEGASUS PLANNING GROUP LTD	External Fees	08/09/2016	2400.00
RIDGE AND PARTNERS	External Fees	22/09/2016	2460.00
RIDGE AND PARTNERS	External Fees	22/09/2016	2985.00
RIDGE AND PARTNERS	External Fees	22/09/2016	3444.00
RIDGE AND PARTNERS	External Fees	22/09/2016	4694.67
BDO LLP	External Fees	01/09/2016	5820.00
RIDGE AND PARTNERS	External Fees	22/09/2016	5956.80
ORC INTERNATIONAL	External Fees	15/09/2016	10129.99
ORC INTERNATIONAL	External Fees	22/09/2016	10130.00
INFORMATION BY DESIGN LTD	External Fees	29/09/2016	15482.40
PCC FOR AVON AND SOMERSET	External Training Courses	08/09/2016	500.00
PETER ROBERTS	External Training Courses	15/09/2016	500.00
WEST WILTSHIRE INTERFAITH GROUP	External Training Courses	01/09/2016	586.91
WEST WILTSHIRE INTERFAITH GROUP	External Training Courses	08/09/2016	625.25
WEST WILTSHIRE INTERFAITH GROUP	External Training Courses	01/09/2016	642.15
PCC FOR AVON AND SOMERSET	External Training Courses	29/09/2016	684.00
SKILLS FOR JUSTICE ENTERPRISES	External Training Courses	29/09/2016	1105.00
FOOTDOWN LIMITED	External Training Courses	22/09/2016	1110.00
COLLEGE OF POLICING	External Training Courses	29/09/2016	1185.00
WILTSHIRE COLLEGE	External Training Courses	08/09/2016	1200.00
CHARTERED MANAGEMENT INSTITUTE	External Training Courses	01/09/2016	1281.60
AI TRAINING SERVICES LIMITED	External Training Courses	01/09/2016	1380.00
COLLEGE OF POLICING	External Training Courses	29/09/2016	2137.00
COLLEGE OF POLICING	External Training Courses	29/09/2016	2137.00
COLLEGE OF POLICING	External Training Courses	01/09/2016	3070.00
COLLEGE OF POLICING	External Training Courses	08/09/2016	3070.00
RADIO TACTICS LTD	External Training Courses	08/09/2016	4380.00
DE MONTFORD UNIVERSITY	External Training Courses	22/09/2016	5000.00
BEECHWOOD EQUIPMENT LTD	Firearm equipment	08/09/2016	5222.58
BEECHWOOD EQUIPMENT LTD	Firearm equipment	08/09/2016	5222.58
VIKING ARMS LTD	Firearm equipment	08/09/2016	20955.31
VIKING ARMS LTD	Firearm equipment	08/09/2016	101026.10
AXON PUBLIC SAFETY UK LTD	Firearms & Ammunition	15/09/2016	16560.00
LGC LTD	Forensic Analysis	22/09/2016	723.54
LGC LTD	Forensic Analysis	22/09/2016	1100.02
LGC LTD	Forensic Analysis	22/09/2016	2364.04
LGC LTD	Forensic Analysis	01/09/2016	2386.80
LGC LTD	Forensic Analysis	01/09/2016	2500.32
LGC LTD	Forensic Analysis	08/09/2016	2557.42
LGC LTD	Forensic Analysis	22/09/2016	2573.70
LGC LTD	Forensic Analysis	01/09/2016	3462.44
LGC LTD	Forensic Analysis	01/09/2016	4008.30

LGC LTD	Forensic Analysis	01/09/2016	4305.85
ORCHID CELLMARK LTD	Forensic Analysis	15/09/2016	12610.80
ORCHID CELLMARK LTD	Forensic Analysis	29/09/2016	13725.00
W A PRODUCTS	Forensic Consumables	15/09/2016	537.88
W A PRODUCTS	Forensic Consumables	22/09/2016	977.40
W A PRODUCTS	Forensic Consumables	15/09/2016	1464.36
W A PRODUCTS	Forensic Consumables	01/09/2016	1600.66
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	08/09/2016	665.18
HALL FUELS	Fuel stock	15/09/2016	1066.22
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	08/09/2016	1069.08
FORD FUEL OILS	Fuel stock	22/09/2016	1109.40
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	29/09/2016	1163.03
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	22/09/2016	1229.61
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	15/09/2016	1351.76
FORD FUEL OILS	Fuel stock	15/09/2016	1594.21
FORD FUEL OILS	Fuel stock	29/09/2016	2274.31
FORD FUEL OILS	Fuel stock	08/09/2016	2517.96
FORD FUEL OILS	Fuel stock	01/09/2016	2870.12
HALL FUELS	Fuel stock	01/09/2016	3085.96
HALL FUELS	Fuel stock	29/09/2016	3205.06
HALL FUELS	Fuel stock	15/09/2016	19525.33
HALL FUELS	Fuel stock	15/09/2016	21595.76
CORONA ENERGY RETAIL4 LTD	Gas	22/09/2016	1280.29
CORONA ENERGY RETAIL4 LTD	Gas	22/09/2016	1426.09
W A PRODUCTS	General equipment	08/09/2016	545.88
ENVOPAK GROUP LTD	General equipment	01/09/2016	563.22
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	08/09/2016	605.87
AXON PUBLIC SAFETY UK LTD	General equipment	15/09/2016	612.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	General equipment	22/09/2016	646.74
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	General equipment	22/09/2016	680.40
SP SERVICES (UK) LTD	General equipment	29/09/2016	781.38
TOWER SUPPLIES (STRONGHOLD)	General equipment	01/09/2016	800.16
CARDIAC SCIENCE HOLDINGS (uk) LTD	General equipment	08/09/2016	999.00
MEDACX LTD	General equipment	08/09/2016	1092.00
BANNER GROUP LTD	General equipment	22/09/2016	1094.40
AXESS INTERNATIONAL LTD	General equipment	01/09/2016	1101.60
W A PRODUCTS	General equipment	08/09/2016	1225.08
PCC FOR AVON AND SOMERSET	General equipment	22/09/2016	1881.26
LEO TEXTILES LIMITED	General equipment	01/09/2016	1950.00
WILTSHIRE COUNCIL	General Rates	01/09/2016	3388.00
WILTSHIRE COUNCIL	General Rates	01/09/2016	9691.50
WILTSHIRE COUNCIL	General Rates	01/09/2016	196315.00
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	22/09/2016	6096.47
DATA PRO	Hardware - maintenance	22/09/2016	1376.95
DATA PRO	Hardware - maintenance	22/09/2016	1770.00
DATA PRO	Hardware - maintenance	29/09/2016	2310.00
DATA PRO	Hardware - purchase	29/09/2016	739.80
DATA PRO	Hardware - purchase	15/09/2016	780.00
DATA PRO	Hardware - purchase	08/09/2016	790.08
DATA PRO	Hardware - purchase	08/09/2016	885.00
AXIAL SYSTEMS LTD	Hardware - purchase	08/09/2016	1923.72
DATA PRO	Hardware - purchase	15/09/2016	3540.00
DATA PRO	Hardware - purchase	15/09/2016	4192.80
DATA PRO	ICT Investment ( incl servers & infrastructure	08/09/2016	2472.00
SBL (SOFTWARE BOX) LTD	ICT Remediation Work Phase 2	15/09/2016	508.86
DATA PRO	ICT Remediation Work Phase 2	29/09/2016	676.50
HK EATON LTD	ICT Remediation Work Phase 2	22/09/2016	1080.00
HK EATON LTD	ICT Remediation Work Phase 2	22/09/2016	2160.00
HK EATON LTD	ICT Remediation Work Phase 2	22/09/2016	2700.00
HK EATON LTD	ICT Remediation Work Phase 2	22/09/2016	2700.00
HK EATON LTD	ICT Remediation Work Phase 2	22/09/2016	2700.00
HK EATON LTD	ICT Remediation Work Phase 2	22/09/2016	2700.00
HK EATON LTD	ICT Remediation Work Phase 2	22/09/2016	2700.00
HK EATON LTD	ICT Remediation Work Phase 2	22/09/2016	2700.00
FISH COMPUTING LTD	ICT Remediation Work Phase 2	29/09/2016	6480.00
FISH COMPUTING LTD	ICT Remediation Work Phase 2	08/09/2016	6912.00
AXIAL SYSTEMS LTD	ICT Remediation Work Phase 2	08/09/2016	8824.50
LANGUAGE LINE SOLUTIONS	Language line	22/09/2016	671.16
LANGUAGE LINE SOLUTIONS	Language line	22/09/2016	768.60
EDENRED (formerly ACCOR SERVICES LTD)	Laundry	22/09/2016	1774.44
RIDGE AND PARTNERS	Minor Capital Works	22/09/2016	701.40

Mirage Signs Ltd	Minor Capital Works	22/09/2016	918.00
BIGDUG LTD	Minor Capital Works	01/09/2016	1040.40
BIGDUG LTD	Minor Capital Works	01/09/2016	2035.20
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	08/09/2016	7920.00
AXIAL SYSTEMS LTD	Mobile Data Terminals	22/09/2016	52114.17
TG SUPPORT LIMITED	Mobile Phone	15/09/2016	951.22
ORANGE PCS LTD (AIRTIME)	Mobile Phone	22/09/2016	1072.41
ORANGE PCS LTD (AIRTIME)	Mobile Phone	22/09/2016	1829.04
VODAFONE LTD (CORPORATE)	Mobile Phone	08/09/2016	30011.06
iGEM COMMUNICATIONS LTD	MRW	22/09/2016	3315.29
WEST MERCIA POLICE AND CRIME COMMISSIONER	Mutual Aid	08/09/2016	5215.94
VODAFONE LTD	Network Services	15/09/2016	559.20
CENTERPRISE INTERNATIONAL	Network Services	22/09/2016	562.68
BT GLOBAL SERVICES	Network Services	08/09/2016	649.99
VODAFONE LTD	Network Services	15/09/2016	1182.68
CENTERPRISE INTERNATIONAL	Network Services	22/09/2016	1298.00
VODAFONE LTD	Network Services	15/09/2016	2131.20
VODAFONE LTD	Network Services	01/09/2016	3387.82
VODAFONE LTD	Network Services	01/09/2016	4815.72
BRITISH TELECOMMUNICATIONS	Network Services	22/09/2016	33133.94
SOFTCAT LTD	Network Services	01/09/2016	47341.36
CYGNIA TECHNOLOGIES LTD	Network Services	15/09/2016	60544.80
SEATSKINZ LTD	New vehicle equipment	01/09/2016	732.00
HALL'S AUTO ELECTRICAL	New vehicle equipment	22/09/2016	1472.94
YELL LIMITED	Non Staff Advertising	22/09/2016	649.80
DR DEREK INDOE	Other Medical Costs	22/09/2016	600.00
ALERE TOXICOLOGY PLC	Other Medical Costs	22/09/2016	780.00
ALERE TOXICOLOGY PLC	Other Medical Costs	22/09/2016	1404.00
MANPOWER UK LTD	Other Recruitment Costs	29/09/2016	30089.94
RYGOR COMMERCIALS LTD	Outside Repairs/Cleaning	15/09/2016	530.86
SPLITZ SUPPORT SERVICES	Partnership Projects	29/09/2016	8891.25
PROF SETH LOVE	Pathologists Fees	29/09/2016	2935.00
DR A J JEFFERY	Pathologists Fees	15/09/2016	3072.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	22/09/2016	292044.68
RICOH UK LTD	Photocopier Machines - (Click) Charges	29/09/2016	560.12
RICOH UK LTD	Photocopier Machines - Rental Charges	29/09/2016	43277.21
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	15/09/2016	1200.00
MRS REBECCA WILLIAMS	Physiotherapy	08/09/2016	1255.50
NUFFIELD HEALTH	Physiotherapy	22/09/2016	2427.50
HOME OFFICE - ACCOUNTS RECEIVABLE	PNC Costs	08/09/2016	780425.80
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	15/09/2016	763.20
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	08/09/2016	776.58
DR A CUNNANE	Police Surgeons / Clinicians	08/09/2016	700.00
ROYAL MAIL GROUP PLC	Postage Costs	29/09/2016	716.56
BARCLAYCARD BUSINESS	Procurement Card Suspense	22/09/2016	2038.34
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	15/09/2016	715.20
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	08/09/2016	732.00
SEPURA LIMITED	Radio / Airwave - Equipment	15/09/2016	1224.00
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	08/09/2016	4852.20
DORSET & WILTSHIRE FIRE & RESCUE AUTHORITY	Rent	08/09/2016	6000.00
CRAZE BROTHERS LTD	Rent	15/09/2016	8850.00
RIDGE SURVEYORS LTD	Ridge Suspense	01/09/2016	43544.64
SWINDON BOROUGH COUNCIL	Service Charge	29/09/2016	7500.00
WILTSHIRE COUNCIL	Service Charge	08/09/2016	34000.00
WILTSHIRE COUNCIL	Service Charge	29/09/2016	798067.41
CAPITA SRS QUARTERLY UPLIFT FUND	Software - maintenance	22/09/2016	6816.94
NDI TECHNOLOGIES LTD	Software - maintenance	01/09/2016	7602.34
CLEARTONE TELECOMS PLC	Software - maintenance	29/09/2016	16560.00
HOPEWISER LTD	Software - maintenance	29/09/2016	21600.00
IBM UNITED KINGDOM LTD	Software - purchase	22/09/2016	5764.00
NCC SERVICES LIMITED	Software Licences	29/09/2016	3000.00
NCC SERVICES LIMITED	Software Licences	22/09/2016	3420.00
GUIDANCE SOFTWARE INC.	Software Licences	08/09/2016	7470.71
HANDS FREE COMPUTER LTD	Specialist Equipment	01/09/2016	1012.31
SONIC COMMUNICATIONS INTERNATIONAL LTD	Specialist Equipment	15/09/2016	1452.00
JSB PRINT SOLUTIONS	Stationery & Office Consumables	01/09/2016	519.00
JSB PRINT SOLUTIONS	Stationery & Office Consumables	01/09/2016	519.00
LESAR UK LTD	Stationery & Office Consumables	08/09/2016	606.60
BRISTOL BATTERIES LTD	Stationery & Office Consumables	01/09/2016	912.00
HI-TECS SPORTS UK LTD	Clothing & Uniform	22/09/2016	545.40
DERBY UNITEX LTD	Clothing & Uniform	01/09/2016	611.68

IOMA CLOTHING CO LTD	Clothing & Uniform	22/09/2016	652.68
W M SUGDEN & SONS LTD	Clothing & Uniform	15/09/2016	743.58
TURNER VIRR & CO LTD	Clothing & Uniform	22/09/2016	1312.98
BUSINESS IMAGE LTD	Clothing & Uniform	22/09/2016	1409.76
Aegis Engineering Ltd	Clothing & Uniform	15/09/2016	1548.00
M C PRODUCTS UK LIMITED	Clothing & Uniform	22/09/2016	1920.00
EDGAR BROTHERS	Clothing & Uniform	01/09/2016	2334.96
KEELA INTERNATIONAL LTD	Clothing & Uniform	01/09/2016	2344.93
HI-TECS SPORTS UK LTD	Clothing & Uniform	01/09/2016	2665.59
VIKING ARMS LTD	Clothing & Uniform	08/09/2016	3283.20
VIKING ARMS LTD	Clothing & Uniform	01/09/2016	4678.18
COONEEN PROTECTION LTD	Clothing & Uniform	15/09/2016	6032.59
COONEEN PROTECTION LTD	Clothing & Uniform	15/09/2016	7210.01
COONEEN PROTECTION LTD	Clothing & Uniform	15/09/2016	14688.96
AEGIS ENGINEERING LTD	Clothing & Uniform	08/09/2016	29558.94
FOOTDOWN LIMITED	Subscriptions	15/09/2016	600.00
AIMEDIACOMMS	Subscriptions	29/09/2016	6000.00
PCC FOR AVON AND SOMERSET	Training Accomodation	29/09/2016	1494.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	01/09/2016	530.40
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	01/09/2016	1080.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	01/09/2016	2211.60
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/09/2016	54288.00
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	01/09/2016	601.20
CALIBRATION & CONSULTANCY SERVICES UK LTD	Vehicle Workshop Equipment	01/09/2016	777.00
WASHTEC (UK) LTD	Vehicle Workshop Equipment	22/09/2016	1305.00
CALIBRATION & CONSULTANCY SERVICES UK LTD	Vehicle Workshop Equipment	01/09/2016	1923.00
DICK LOVETT SWINDON	Vehicles - Spares	08/09/2016	501.79
EURO CAR PARTS	Vehicles - Spares	01/09/2016	551.94
DICK LOVETT SWINDON	Vehicles - Spares	22/09/2016	586.84
WELLSWAY BATH LTD	Vehicles - Spares	22/09/2016	620.30
HONDA (UK) LIMITED	Vehicles - Spares	22/09/2016	668.76
DICK LOVETT SWINDON	Vehicles - Spares	08/09/2016	894.31
BG DEVELOPMENTS LTD	Vehicles - Spares	08/09/2016	2345.49
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	22/09/2016	3789.85
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	22/09/2016	2323.98
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	29/09/2016	2616.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	22/09/2016	7748.75
RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	22/09/2016	1050.00
RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	01/09/2016	1500.00
SWINDON WOMEN'S AID	Victim Support and RJ Funding	15/09/2016	13500.00
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	29/09/2016	14005.50
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	15/09/2016	18354.50
VICTIM SUPPORT	Victim Support and RJ Funding	01/09/2016	30100.01
VICTIM SUPPORT	Victim Support and RJ Funding	01/09/2016	30100.01
VICTIM SUPPORT	Victim Support and RJ Funding	01/09/2016	30100.01
VICTIM SUPPORT	Victim Support and RJ Funding	22/09/2016	30100.01
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	01/09/2016	729.60
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	29/09/2016	763.20
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	29/09/2016	1286.40
SITA UK	Waste	29/09/2016	2002.80
THAMES WATER UTILITIES LTD	Water Services	22/09/2016	648.19
BRISTOL WESSEX BILLING LIMITED	Water Services	22/09/2016	1082.13
CLEARSTONE SOLUTIONS LTD	Window Cleaning	22/09/2016	1151.66
CLEARSTONE SOLUTIONS LTD	Window Cleaning	22/09/2016	1439.56