

Supplier	Description	Pay date	Amount
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	24/08/2017	512.41
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	31/08/2017	545.21
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	24/08/2017	938.46
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	24/08/2017	1358.40
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	24/08/2017	1508.35
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	17/08/2017	1578.38
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	24/08/2017	2089.70
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	17/08/2017	2130.74
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	31/08/2017	2330.14
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	17/08/2017	2414.50
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	03/08/2017	2594.29
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	03/08/2017	2684.24
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	24/08/2017	2724.37
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	17/08/2017	2817.83
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	17/08/2017	2972.66
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	31/08/2017	3042.06
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	31/08/2017	4627.72
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	31/08/2017	5224.52
CLICK TRAVEL	Accommodation	24/08/2017	1672.40
CLICK TRAVEL	Accommodation	10/08/2017	1953.75
CLICK TRAVEL	Accommodation	31/08/2017	2237.32
CLICK TRAVEL	Accommodation	17/08/2017	2365.15
CLICK TRAVEL	Accommodation	03/08/2017	4036.47
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	514.70
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	537.72
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	557.34
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	557.34
ADECCO UK LTD	Agency / Temp Staff	24/08/2017	557.34
ADECCO UK LTD	Agency / Temp Staff	31/08/2017	557.34
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	575.45
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	577.94
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	580.72
ADECCO UK LTD	Agency / Temp Staff	24/08/2017	580.72
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	590.89
ADECCO UK LTD	Agency / Temp Staff	24/08/2017	603.84
ADECCO UK LTD	Agency / Temp Staff	03/08/2017	608.77
ADECCO UK LTD	Agency / Temp Staff	03/08/2017	621.10
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	621.10
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	621.10
ADECCO UK LTD	Agency / Temp Staff	31/08/2017	621.10
ADECCO UK LTD	Agency / Temp Staff	31/08/2017	621.10
ADECCO UK LTD	Agency / Temp Staff	24/08/2017	625.39
ADECCO UK LTD	Agency / Temp Staff	31/08/2017	638.80
ADECCO UK LTD	Agency / Temp Staff	03/08/2017	647.90
ADECCO UK LTD	Agency / Temp Staff	31/08/2017	647.90
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	654.41
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	654.41
ADECCO UK LTD	Agency / Temp Staff	24/08/2017	654.41
ADECCO UK LTD	Agency / Temp Staff	31/08/2017	654.41
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	725.32
ADECCO UK LTD	Agency / Temp Staff	03/08/2017	725.81
ADECCO UK LTD	Agency / Temp Staff	03/08/2017	732.40
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	732.40
ADECCO UK LTD	Agency / Temp Staff	31/08/2017	732.40
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	747.55
ADECCO UK LTD	Agency / Temp Staff	03/08/2017	825.31
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	825.31
ADECCO UK LTD	Agency / Temp Staff	10/08/2017	825.31

ADECCO UK LTD	Agency / Temp Staff	24/08/2017	825.31
ADECCO UK LTD	Agency / Temp Staff	31/08/2017	825.31
ADECCO UK LTD	Agency / Temp Staff	31/08/2017	825.31
ADECCO UK LTD	Agency / Temp Staff	31/08/2017	2837.59
KEY PEOPLE LTD	Agency / Temp Staff	10/08/2017	720.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	03/08/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	17/08/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	17/08/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	31/08/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	31/08/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	31/08/2017	632.70
PETE WYATT RECRUITMENT	Agency / Temp Staff	03/08/2017	641.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	03/08/2017	641.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	10/08/2017	641.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	10/08/2017	641.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	24/08/2017	641.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	31/08/2017	641.25
THE PLUSS ORGANISATION	Agency / Temp Staff	24/08/2017	2947.41
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	10/08/2017	76860.24
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	26/08/2017	66566.86
APD COMMUNICATIONS LTD	Airwave Service Charges	17/08/2017	9020.40
CIVICA UK LTD	ANPR	03/08/2017	9405.00
CLEARTONE TELECOMS PLC	ANPR	17/08/2017	8491.20
CLEARTONE TELECOMS PLC	ANPR	17/08/2017	9592.80
DEPARTMENT OF ENERGY AND CLIMATE CHANGE	Carbon Trading Scheme	31/08/2017	57516.80
SERVEST CATERING LTD	Catering Management Fee / Subs	10/08/2017	3357.60
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock sy	31/08/2017	593.87
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniform (Non stock sy	03/08/2017	883.09
PCC DEVON & CORNWALL	Collaboration service 1	03/08/2017	36315.10
PCC DEVON & CORNWALL	Collaboration service 1	03/08/2017	39556.16
PCC FOR AVON AND SOMERSET	Collaboration service 1	17/08/2017	3000.00
THE OPCC FOR LEICESTERSHIRE	Collaboration service 1	03/08/2017	8000.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mc	10/08/2017	1368.00
HYMANS ROBERTSON CONSULTANTS & ACTUARIES	Consultants Fees	24/08/2017	11940.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	24/08/2017	1137.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	24/08/2017	22831.42
WILTSHIRE COUNCIL	Council Tax	24/08/2017	1228.50
WILTSHIRE COUNCIL	Council Tax	24/08/2017	1509.77
WILTSHIRE COUNCIL	Council Tax	24/08/2017	1669.29
WILTSHIRE COUNCIL	Council Tax	24/08/2017	1982.13
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expens	24/08/2017	540.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expens	10/08/2017	914.26
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expens	31/08/2017	1675.68
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expens	24/08/2017	2304.00
ACUMENSION LTD	Disbursement (Counsel Fees)	10/08/2017	1180.80
DIJEN BASU	Disbursement (Counsel Fees)	24/08/2017	2250.00
MATTHEW HOLDCROFT LTD	Disbursement (Counsel Fees)	31/08/2017	690.00
MATTHEW HOLDCROFT LTD	Disbursement (Counsel Fees)	31/08/2017	756.00
MATTHEW HOLDCROFT LTD	Disbursement (Counsel Fees)	31/08/2017	4860.00
NEIL HUDGELL LTD	Disbursement (Counsel Fees)	03/08/2017	1469.00
NICOLA ATKINS	Disbursement (Counsel Fees)	31/08/2017	540.00
NUNN RICKARD (GENERAL CLIENT ACCOUNT)	Disbursement (Counsel Fees)	03/08/2017	813.34
PCC FOR AVON AND SOMERSET	Disbursement (Counsel Fees)	10/08/2017	21000.00
SCOTT-MONCRIEFF & ASSOCIATED LTD	Disbursement (Counsel Fees)	03/08/2017	2500.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	17/08/2017	1014.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	17/08/2017	2329.20
EDF ENERGY 1 LIMITED	Electricity	17/08/2017	6528.05
EDF ENERGY 1 LIMITED	Electricity	17/08/2017	19719.75
RCN PUBLISHING COMPANY LTD T/A RCNi	External Advertising	24/08/2017	2484.00

SERVEST CATERING LTD	External Catering	03/08/2017	2538.08
SERVEST CATERING LTD	External Catering	24/08/2017	9630.80
D F WINDOWS LTD	External Fees	10/08/2017	1094.40
D F WINDOWS LTD	External Fees	10/08/2017	1368.00
D F WINDOWS LTD	External Fees	10/08/2017	1368.00
DR D H HAINES	External Fees	10/08/2017	850.00
GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	External Fees	24/08/2017	550.00
JAMES BRYAN TULLY	External Fees	17/08/2017	4422.10
LFG SOLUTIONS LTD	External Fees	10/08/2017	1368.00
LFG SOLUTIONS LTD	External Fees	10/08/2017	1368.00
LFG SOLUTIONS LTD	External Fees	10/08/2017	1368.00
NIKOLAY TRAINING SERVICES	External Fees	10/08/2017	1441.60
PCC FOR AVON AND SOMERSET	External Fees	24/08/2017	671.74
PCC FOR AVON AND SOMERSET	External Fees	24/08/2017	818.03
PFS SECURITY SYSTEMS LTD	External Fees	10/08/2017	1224.00
PFS SECURITY SYSTEMS LTD	External Fees	10/08/2017	1827.60
RIDGE AND PARTNERS	External Fees	31/08/2017	738.00
RIDGE AND PARTNERS	External Fees	31/08/2017	1119.90
RIDGE AND PARTNERS	External Fees	31/08/2017	2012.27
SECURITAS SECURITY SERVICES (UK) LTD	External Fees	17/08/2017	1716.84
SECURITAS SECURITY SERVICES (UK) LTD	External Fees	17/08/2017	16256.40
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	24/08/2017	756.90
STUART CREASEY	External Fees	17/08/2017	725.00
STUART CREASEY	External Fees	03/08/2017	1080.00
TRUST FIRST AID TRAINING	External Fees	10/08/2017	1000.00
ACTIVATE BUSINESS SCHOOL	External Training Courses	24/08/2017	1336.14
COLLEGE OF POLICING	External Training Courses	17/08/2017	1200.00
COLLEGE OF POLICING	External Training Courses	03/08/2017	1373.00
COLLEGE OF POLICING	External Training Courses	03/08/2017	1400.00
COLLEGE OF POLICING	External Training Courses	10/08/2017	2137.00
COLLEGE OF POLICING	External Training Courses	17/08/2017	2533.00
FOOTDOWN LIMITED	External Training Courses	17/08/2017	24000.00
IIR LTD	External Training Courses	10/08/2017	3259.00
KENT POLICE	External Training Courses	03/08/2017	1350.00
PCC FOR AVON AND SOMERSET	External Training Courses	10/08/2017	1892.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	17/08/2017	532.20
KEY FORENSIC SERVICES LTD	Forensic Analysis	24/08/2017	546.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	24/08/2017	861.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	17/08/2017	2433.60
KEY FORENSIC SERVICES LTD	Forensic Analysis	17/08/2017	3288.60
KEY PEOPLE LTD	Forensic Analysis	03/08/2017	720.00
ORCHID CELLMARK LTD	Forensic Analysis	10/08/2017	822.00
ORCHID CELLMARK LTD	Forensic Analysis	10/08/2017	838.80
ORCHID CELLMARK LTD	Forensic Analysis	24/08/2017	954.00
ORCHID CELLMARK LTD	Forensic Analysis	10/08/2017	1110.24
ORCHID CELLMARK LTD	Forensic Analysis	24/08/2017	1217.40
ORCHID CELLMARK LTD	Forensic Analysis	24/08/2017	1260.00
ORCHID CELLMARK LTD	Forensic Analysis	24/08/2017	1321.20
ORCHID CELLMARK LTD	Forensic Analysis	10/08/2017	1381.20
ORCHID CELLMARK LTD	Forensic Analysis	10/08/2017	1539.00
ORCHID CELLMARK LTD	Forensic Analysis	24/08/2017	1757.88
ORCHID CELLMARK LTD	Forensic Analysis	24/08/2017	4967.10
ORCHID CELLMARK LTD	Forensic Analysis	03/08/2017	5339.40
ORCHID CELLMARK LTD	Forensic Analysis	03/08/2017	9587.10
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	31/08/2017	2232.00
W A PRODUCTS	Forensic Consumables	10/08/2017	545.85
W A PRODUCTS	Forensic Consumables	03/08/2017	808.27
W A PRODUCTS	Forensic Consumables	03/08/2017	811.20
W A PRODUCTS	Forensic Consumables	17/08/2017	811.20

W A PRODUCTS	Forensic Consumables	10/08/2017	876.76
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	03/08/2017	1209.03
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	24/08/2017	1297.73
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	17/08/2017	1500.58
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	10/08/2017	1618.80
FORD FUEL OILS	Fuel stock	10/08/2017	1352.88
FORD FUEL OILS	Fuel stock	31/08/2017	2041.20
FORD FUEL OILS	Fuel stock	17/08/2017	2235.64
FORD FUEL OILS	Fuel stock	03/08/2017	2252.26
HALL FUELS	Fuel stock	24/08/2017	1102.36
HALL FUELS	Fuel stock	24/08/2017	3331.80
HALL FUELS	Fuel stock	03/08/2017	10916.29
HALL FUELS	Fuel stock	03/08/2017	10944.16
HALL FUELS	Fuel stock	24/08/2017	16602.36
HALL FUELS	Fuel stock	10/08/2017	21887.78
BRIDGEND OFFICE FURNITURE	Furniture	24/08/2017	3912.00
CORONA ENERGY RETAIL4 LTD	Gas	17/08/2017	1077.78
CORONA ENERGY RETAIL4 LTD	Gas	17/08/2017	1467.66
WILTSHIRE PCC - POLICE PROPERTY ACT	General Creditors Suspense Acco	24/08/2017	3937.55
CARDIAC SCIENCE HOLDINGS (uk) LTD	General equipment	24/08/2017	1022.40
D TEC INTERNATIONAL LTD	General equipment	03/08/2017	3254.40
MEDACX LTD	General equipment	24/08/2017	1092.00
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	General equipment	17/08/2017	1350.36
SOAPBOX CREATIVE MARKETING LTD	General equipment	17/08/2017	760.80
SPANSET LTD	General equipment	24/08/2017	1940.32
SWINDON BOROUGH COUNCIL	General Rates	24/08/2017	2799.17
SWINDON BOROUGH COUNCIL	General Rates	24/08/2017	3821.20
SWINDON BOROUGH COUNCIL	General Rates	24/08/2017	5359.00
SWINDON BOROUGH COUNCIL	General Rates	24/08/2017	374455.32
WILTSHIRE COUNCIL	General Rates	24/08/2017	1234.90
WILTSHIRE COUNCIL	General Rates	24/08/2017	1244.07
WILTSHIRE COUNCIL	General Rates	24/08/2017	2539.98
WILTSHIRE COUNCIL	General Rates	24/08/2017	2841.99
WILTSHIRE COUNCIL	General Rates	24/08/2017	3262.00
WILTSHIRE COUNCIL	General Rates	24/08/2017	3355.20
WILTSHIRE COUNCIL	General Rates	24/08/2017	3784.06
WILTSHIRE COUNCIL	General Rates	24/08/2017	3939.57
WILTSHIRE COUNCIL	General Rates	24/08/2017	4043.24
WILTSHIRE COUNCIL	General Rates	24/08/2017	4660.00
WILTSHIRE COUNCIL	General Rates	24/08/2017	5269.00
WILTSHIRE COUNCIL	General Rates	24/08/2017	5702.00
WILTSHIRE COUNCIL	General Rates	24/08/2017	6090.78
WILTSHIRE COUNCIL	General Rates	24/08/2017	6407.50
WILTSHIRE COUNCIL	General Rates	24/08/2017	11184.00
WILTSHIRE COUNCIL	General Rates	24/08/2017	11184.00
WILTSHIRE COUNCIL	General Rates	24/08/2017	15145.00
WILTSHIRE COUNCIL	General Rates	24/08/2017	15884.15
WILTSHIRE COUNCIL	General Rates	24/08/2017	18174.00
WILTSHIRE COUNCIL	General Rates	24/08/2017	32093.00
WILTSHIRE COUNCIL	General Rates	24/08/2017	34893.37
WILTSHIRE COUNCIL	General Rates	24/08/2017	150885.00
WILTSHIRE COUNCIL	General Rates	24/08/2017	252688.34
IDVERDE LTD	Grounds Maintenance	17/08/2017	6096.47
ENTERPRISE CONTROL SYSTEMS LTD	Hardware - maintenance	03/08/2017	22680.00
CLEARTONE TELECOMS PLC	Hardware - purchase	17/08/2017	4881.60
DATA PRO	Hardware - purchase	31/08/2017	539.76
DATA PRO	Hardware - purchase	17/08/2017	669.60
DATA PRO	Hardware - purchase	17/08/2017	857.45
DATA PRO	Hardware - purchase	17/08/2017	954.00

DATA PRO	Hardware - purchase	31/08/2017	1777.20
DATA PRO	Hardware - purchase	03/08/2017	2340.00
DATA PRO	Hardware - purchase	24/08/2017	2748.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	24/08/2017	1187.70
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	24/08/2017	1187.70
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	10/08/2017	1515.36
LANGUAGE LINE SOLUTIONS	Language line	24/08/2017	1518.72
LANGUAGE LINE SOLUTIONS	Language line	24/08/2017	1525.44
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	24/08/2017	795.11
TG SUPPORT LIMITED	Mobile Phone	17/08/2017	3028.01
VODAFONE LTD (CORPORATE)	Mobile Phone	10/08/2017	780.00
VODAFONE LTD (CORPORATE)	Mobile Phone	10/08/2017	30541.66
VODAFONE LTD (CORPORATE)	Mobile Phone	24/08/2017	49200.00
PCC FOR AVON AND SOMERSET	Mutual Aid	31/08/2017	2013.91
BRITISH TELECOMMUNICATIONS	Network Services	24/08/2017	27349.28
BT GLOBAL SERVICES	Network Services	10/08/2017	649.99
JPC-INFONET LTD	Network Services	24/08/2017	1347.60
VODAFONE LTD	Network Services	31/08/2017	525.00
VODAFONE LTD	Network Services	17/08/2017	559.20
VODAFONE LTD	Network Services	17/08/2017	720.00
VODAFONE LTD	Network Services	17/08/2017	2110.86
VODAFONE LTD	Network Services	17/08/2017	2131.20
VODAFONE LTD	Network Services	17/08/2017	2691.53
VODAFONE LTD	Network Services	17/08/2017	4238.16
VODAFONE LTD	Network Services	17/08/2017	4680.18
VODAFONE LTD	Network Services	17/08/2017	5420.86
VYSIION LTD	Network Services	03/08/2017	2889.60
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	03/08/2017	576.00
WOODWAY ENGINEERING LTD	New vehicle equipment	17/08/2017	502.50
WOODWAY ENGINEERING LTD	New vehicle equipment	17/08/2017	827.66
ALERE TOXICOLOGY PLC	Other Medical Costs	03/08/2017	2496.00
ALERE TOXICOLOGY PLC	Other Medical Costs	03/08/2017	5226.00
MANPOWER UK LTD	Other Recruitment Costs	24/08/2017	8757.78
MANPOWER UK LTD	Other Recruitment Costs	24/08/2017	16789.32
FUSSELL WADMAN LTD	Outside Repairs/Cleaning	03/08/2017	914.93
TES TRANSMISSIONS LTD	Outside Repairs/Cleaning	03/08/2017	660.00
CIRCLES SOUTH WEST	Partnership Projects	24/08/2017	10000.00
MOPAC	Partnership Projects	03/08/2017	25908.00
PCC FOR NORTH YORKSHIRE POLICE	Partnership Projects	24/08/2017	2200.00
SWINDON BOROUGH COUNCIL	Partnership Projects	10/08/2017	35000.00
WILTSHIRE COUNCIL	Partnership Projects	31/08/2017	8000.00
WILTSHIRE COUNCIL	Partnership Projects	24/08/2017	45000.00
WILTSHIRE COUNCIL	Partnership Projects	10/08/2017	105992.00
WILTSHIRE COUNCIL	Partnership Projects	24/08/2017	140000.00
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	10/08/2017	3334.34
VECTEC LTD	Petrol Pump Maintenance	17/08/2017	677.44
VECTEC LTD	Petrol Pump Maintenance	17/08/2017	1027.50
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	24/08/2017	354706.97
DEBBIE J WILLIAMS	Physiotherapy	31/08/2017	600.00
DEBBIE J WILLIAMS	Physiotherapy	31/08/2017	700.00
DEBBIE J WILLIAMS	Physiotherapy	31/08/2017	800.00
MRS REBECCA WILLIAMS	Physiotherapy	24/08/2017	1494.00
NUFFIELD HEALTH	Physiotherapy	24/08/2017	2830.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	10/08/2017	985.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	03/08/2017	1635.00
DR A CUNNANE	Police Surgeons / Clinicians	24/08/2017	1600.00
IMASS	Police Surgeons / Clinicians	24/08/2017	6087.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/08/2017	2956.36
BRIDGEND OFFICE FURNITURE	Programmed Maintenance Buildi	31/08/2017	1244.70

BRIDGEND OFFICE FURNITURE	Programmed Maintenance Buildi	17/08/2017	2113.52
R S P LIMITED	Public Transport	10/08/2017	714.20
KENNET PRINT LTD	Publicity	24/08/2017	1085.00
THE PURPLE COMPANY (UK) LTD	Publicity	24/08/2017	1716.00
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	31/08/2017	779.88
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	17/08/2017	878.95
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	17/08/2017	1192.80
DEVIZES SPORTS CLUB	Rent	31/08/2017	720.00
PUNJABI COMMUNITY CENTRE	Rent	03/08/2017	1500.00
WILTSHIRE SCOUT COUNCIL	Rent	31/08/2017	1000.00
WILTSHIRE COUNCIL	Service Charge	24/08/2017	524372.26
CAVENDISH EMPLOYMENT LAW LTD	Settlement costs	03/08/2017	600.00
NEIL HUDGELL LTD	Settlement costs	24/08/2017	2000.00
REDACTED	Settlement costs	10/08/2017	3000.00
STEPHENSONS SOLICITORS LLP CLIENT ACCOUNT	Settlement costs	10/08/2017	4000.00
STEPHENSONS SOLICITORS LLP CLIENT ACCOUNT	Settlement costs	31/08/2017	5000.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	17/08/2017	24269.88
CLEARTONE TELECOMS PLC	Software - maintenance	17/08/2017	1890.00
CLEARTONE TELECOMS PLC	Software - maintenance	17/08/2017	16800.00
NATIONAL CYBER SECURITY CENTRE (NCSC)	Software - maintenance	24/08/2017	757.80
MICRO SYSTEMATION AB	Software Licences	10/08/2017	4602.00
VISAV LTD	Software Licences	10/08/2017	15964.80
AXON PUBLIC SAFETY UK LTD	Specialist Equipment	17/08/2017	3312.00
POSTURITE (UK) LTD	Specialist Equipment	24/08/2017	653.10
BANNER GROUP LTD	Stationery & Office Consumables	03/08/2017	534.62
BANNER GROUP LTD	Stationery & Office Consumables	10/08/2017	537.36
G4S FORENSIC & MEDICAL SERVICES LTD	Stationery & Office Consumables	24/08/2017	101554.45
ALT-BERG BOOT MANUFACTURING CO	Stock Creditors - System	17/08/2017	523.56
COONEEN PROTECTION LTD	Stock Creditors - System	24/08/2017	618.96
DHL SUPPLY CHAIN LTD	Stock Creditors - System	24/08/2017	33314.40
HI-TEC EUROPE LTD	Stock Creditors - System	17/08/2017	3329.62
IOMA CLOTHING CO LTD	Stock Creditors - System	31/08/2017	619.56
LEO TEXTILES LIMITED	Stock Creditors - System	24/08/2017	3238.80
PCC DEVON & CORNWALL	Stock Creditors - System	24/08/2017	539.14
PRICE WESTERN LEATHER CO LTD	Stock Creditors - System	24/08/2017	571.68
TAILORED IMAGE LTD	Stock Creditors - System	03/08/2017	1848.00
WORKIN TOGS LTD	Stock Creditors - System	03/08/2017	609.00
DROVE VETERINARY HOSPITAL	Stray Animals (maintenance cost:	17/08/2017	902.15
OVERHILL KENNELS	Stray Animals (maintenance cost:	17/08/2017	540.00
OVERHILL KENNELS	Stray Animals (maintenance cost:	17/08/2017	540.00
OVERHILL KENNELS	Stray Animals (maintenance cost:	03/08/2017	600.00
FOOTDOWN LIMITED	Subscriptions	17/08/2017	600.00
FISH COMPUTING LTD	Systems Development	10/08/2017	9072.00
HK EATON LTD	Systems Development	24/08/2017	10830.00
AXON PUBLIC SAFETY UK LTD	Training Materials	24/08/2017	3360.00
AXON PUBLIC SAFETY UK LTD	Training Materials	10/08/2017	14466.00
CASTROL (UK) LIMITED	Vehicle Oil	24/08/2017	711.36
CASTROL (UK) LIMITED	Vehicle Oil	10/08/2017	1929.60
FORD MOTOR CO LTD	Vehicle Purchases	24/08/2017	15343.53
FORD MOTOR CO LTD	Vehicle Purchases	24/08/2017	15343.53
FORD MOTOR CO LTD	Vehicle Purchases	24/08/2017	21440.80
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	31/08/2017	681.60
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	24/08/2017	711.60
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	31/08/2017	1128.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	24/08/2017	2160.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/08/2017	72282.00
AUTOSMART	Vehicle Workshop Consumables	31/08/2017	753.44
AUTOSMART	Vehicle Workshop Consumables	03/08/2017	884.57
BULL PRODUCTS	Vehicle Workshop Consumables	24/08/2017	1002.01

TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	31/08/2017	601.20
CALIBRATION & CONSULTANCY SERVICES UK LTD	Vehicle Workshop Equipment	24/08/2017	1923.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	24/08/2017	617.26
WASHTEC (UK) LTD	Vehicle Workshop Equipment	31/08/2017	1305.00
DICK LOVETT SWINDON	Vehicles - Spares	17/08/2017	511.63
EURO CAR PARTS	Vehicles - Spares	31/08/2017	1251.18
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	24/08/2017	527.00
T H WHITE LTD	Vehicles - Spares	03/08/2017	690.58
T H WHITE LTD	Vehicles - Spares	03/08/2017	739.03
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	24/08/2017	3688.70
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	24/08/2017	3063.13
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	24/08/2017	5038.33
MIKE WOOD TYRES LTD	Vehicles - Tyres & Tubes	17/08/2017	720.00
ORCHID CELLMARK LTD	Vetting	24/08/2017	831.60
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting	31/08/2017	604.80
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting	03/08/2017	756.00
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting	31/08/2017	756.00
VICTIM SUPPORT	Victim Support and RJ Funding	24/08/2017	29100.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	10/08/2017	796.80
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	31/08/2017	985.20
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	17/08/2017	1036.80
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	24/08/2017	1148.40
SHRED-IT EUROPE LTD	Waste	24/08/2017	726.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	24/08/2017	1795.64
WATER 2 BUSINESS	Water Services	17/08/2017	1015.64