

Supplier	Description	Pay date	Amount
ADECCO UK LTD	Agency / Temp Staff	06/12/2017	610.33
ADECCO UK LTD	Agency / Temp Staff	06/12/2017	579.11
ADECCO UK LTD	Agency / Temp Staff	06/12/2017	556.83
ADECCO UK LTD	Agency / Temp Staff	06/12/2017	553.01
ADECCO UK LTD	Agency / Temp Staff	06/12/2017	502.47
AI TRAINING SERVICES LIMITED	Software Licences	06/12/2017	700
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	19/12/2017	54767.84
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	19/12/2017	1174.96
ALERE TOXICOLOGY PLC	Other Medical Costs	20/12/2017	2600
ALERE TOXICOLOGY PLC	Other Medical Costs	20/12/2017	650
ALICE J MEREDITH	Disbursement (Counsel Fees)	20/12/2017	600
BARCLAYCARD BUSINESS	Procurement Card Suspense	20/12/2017	5296.69
BARCLAYCARD BUSINESS	Procurement Card Suspense	20/12/2017	955.99
BIGDUG LTD	General equipment	12/12/2017	1495
BRITISH TELECOMMUNICATIONS	Network Services	19/12/2017	30909.26
CANAL & RIVER TRUST	Water Services	06/12/2017	6823
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	12/12/2017	4561.78
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	20/12/2017	4561.78
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	05/12/2017	3433.2
CIVICA UK LTD	Vehicle Workshop Equipment	19/12/2017	9032.5
CIVICA UK LTD	ANPR	06/12/2017	1100
CLICK TRAVEL	Accommodation	06/12/2017	2020.73
CLICK TRAVEL	Accommodation	06/12/2017	1851.5
COLLEGE OF POLICING	External Training Courses	19/12/2017	1594
CORONA ENERGY RETAIL4 LTD	Gas	20/12/2017	6446.99
CORONA ENERGY RETAIL4 LTD	Gas	20/12/2017	2234.23
CRAZE BROTHERS LTD	Rent	13/12/2017	7375
CRAZE BROTHERS LTD	Service Charge	13/12/2017	2250.62
CYCLEScheme LTD	Cyclescheme	06/12/2017	534.17
D F WINDOWS LTD	External Fees	06/12/2017	1162.5
D F WINDOWS LTD	External Fees	06/12/2017	1140
D F WINDOWS LTD	External Fees	06/12/2017	1140
D F WINDOWS LTD	External Fees	06/12/2017	1140
D F WINDOWS LTD	External Fees	20/12/2017	1140
D F WINDOWS LTD	External Fees	20/12/2017	1140
DATA PRO	Hardware - purchase	06/12/2017	767
DATA PRO	Victim Support and RJ Funding	19/12/2017	520
DICK LOVETT SWINDON	Vehicles - Spares	06/12/2017	540.59
DR RANJIT MANGHNANI	External Training Courses	12/12/2017	1100
EASTPOINT PTX	Stationery & Office Consumables	27/12/2017	517.4
EDF ENERGY 1 LIMITED	Electricity	13/12/2017	19707.99
EDF ENERGY 1 LIMITED	Electricity	13/12/2017	6409.74
EURO CAR PARTS	Vehicles - Spares	12/12/2017	569.37
FISH COMPUTING LTD	Systems Development	06/12/2017	7200
FOOTDOWN LIMITED	Subscriptions	12/12/2017	500
FOOTDOWN LIMITED	Subscriptions	29/12/2017	500
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	06/12/2017	84628.71
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	20/12/2017	1000
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	06/12/2017	4511.01
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	06/12/2017	2100.35
GOSS INTERACTIVE LTD	Wiltshire Police Website	06/12/2017	2700
GOSS INTERACTIVE LTD	Wiltshire Police Website	04/12/2017	1650
GOSS INTERACTIVE LTD	Wiltshire Police Website	04/12/2017	1325
GRANT THORNTON UK LLP	External Audit Fee	20/12/2017	7933.25
GRANT THORNTON UK LLP	External Audit Fee	20/12/2017	4500
GUIDANCE SOFTWARE INC.	Software Licences	06/12/2017	2690.38
GUIDANCE SOFTWARE INC.	Software - purchase	06/12/2017	538.08
HALL'S AUTO ELECTRICAL	New vehicle equipment	06/12/2017	661.58
HAMPSHIRE CONSTABULARY	Partnership Projects	13/12/2017	842
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	19/12/2017	6922.91
HEADQUARTERS IMPREST ACCOUNT	Road Fund Licences	19/12/2017	1785
HK EATON LTD	Systems Development	13/12/2017	9500
HK EATON LTD	Systems Development	13/12/2017	6650

HM COURTS & TRIBUNAL SERVICES	Prosecution Witness Expenses	12/12/2017	1356
IMASS	Police Surgeons / Clinicians	20/12/2017	955
JOHNSON CONTROL SYSTEMS LTD	General equipment	27/12/2017	910
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	19/12/2017	500
JOSEPH POWER	Volunteer expenses	13/12/2017	832.05
JPC-INFONET LTD	Network Services	06/12/2017	1123
KEY FORENSIC SERVICES LTD	Forensic Analysis	06/12/2017	2640
LAND REGISTRY	Land Registration Fees	29/12/2017	675
LANGUAGE LINE SOLUTIONS	Language line	13/12/2017	1810.9
LANGUAGE LINE SOLUTIONS	Language line	20/12/2017	721.7
LFG SOLUTIONS LTD	External Fees	06/12/2017	1140
LFG SOLUTIONS LTD	External Fees	06/12/2017	1140
LFG SOLUTIONS LTD	External Fees	06/12/2017	1140
LFG SOLUTIONS LTD	External Fees	20/12/2017	1140
LFG SOLUTIONS LTD	External Fees	20/12/2017	1140
LFG SOLUTIONS LTD	External Fees	06/12/2017	912
M D SERVICES (ANDOVER) LTD	New vehicle equipment	20/12/2017	517.2
MANPOWER UK LTD	Other Recruitment Costs	13/12/2017	10380.95
MARSH UK LTD	General Insurance	20/12/2017	6000
MARSH UK LTD	General Insurance	20/12/2017	4000
MATRIX CHAMBERS	Disbursement (Counsel Fees)	20/12/2017	1125
MICHAEL FARDY	External Fees	20/12/2017	1000
MRS REBECCA WILLIAMS	Physiotherapy	12/12/2017	1494
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	06/12/2017	3541
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	06/12/2017	3443.06
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	12/12/2017	2810.17
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	12/12/2017	1194.62
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	12/12/2017	946.51
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	06/12/2017	780.03
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	12/12/2017	673.98
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	06/12/2017	572.85
NIKOLAY TRAINING SERVICES	External Fees	13/12/2017	1951.6
NIKOLAY TRAINING SERVICES	External Fees	13/12/2017	550
NOVATECH DIRECT PLC	Hardware - purchase	06/12/2017	632
NUFFIELD HEALTH	Physiotherapy	20/12/2017	2247.5
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	19/12/2017	76860.24
ORCHARD PRESS LTD	Stationery & Office Consumables	20/12/2017	998
ORCHARD PRESS LTD	Stationery & Office Consumables	08/12/2017	736
ORCHID CELLMARK LTD	Forensic Analysis	12/12/2017	4460.25
ORCHID CELLMARK LTD	Forensic Analysis	13/12/2017	3135.5
ORCHID CELLMARK LTD	Forensic Analysis	12/12/2017	1567.7
PARK LANE LTD	Vehicle Purchases	08/12/2017	26504.66
PARK LANE LTD	Vehicle Purchases	08/12/2017	26504.66
PCC DEVON & CORNWALL	Collaboration service 1	06/12/2017	41094.4
PCC DEVON & CORNWALL	Accommodation	27/12/2017	16808
PCC FOR AVON AND SOMERSET	External Training Courses	05/12/2017	600
PCC FOR NORTH YORKSHIRE POLICE	Subscriptions	12/12/2017	2000
PETE WYATT RECRUITMENT	Agency / Temp Staff	12/12/2017	527.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	20/12/2017	527.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	12/12/2017	518
PETE WYATT RECRUITMENT	Agency / Temp Staff	20/12/2017	518
PETER JONES (ILG) LTD	General equipment	08/12/2017	1795
PETER JONES (ILG) LTD	General equipment	20/12/2017	1155
PITNEY BOWES PURCHASE POWER	Postage Costs	20/12/2017	6000
PLATINUM HYUNDAI CHIPPENHAM	Vehicles - Spares	06/12/2017	777.55
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	Specialist Equipment	27/12/2017	1252.65
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	Equipment maintenance	20/12/2017	517.67
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	19/12/2017	647.5
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	27/12/2017	635.5
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	19/12/2017	529.5
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Airwave Service Charges	06/12/2017	2087.71
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniform (Non stock system)	20/12/2017	722.32
POSTURITE (UK) LTD	Specialist Equipment	13/12/2017	744
RAINMAKER COACHING	External Training Courses	13/12/2017	3360

RED BOX RECORDERS LTD	Network Services	06/12/2017	11114.73
RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	12/12/2017	510
RICOH UK LTD	Photocopier Machines - Rental Charges	20/12/2017	15461.3
RICOH UK LTD	Photocopier Machines - (Click) Charges	20/12/2017	13523.89
RICOH UK LTD	Photocopier Machines - Rental Charges	20/12/2017	5877.2
RICOH UK LTD	Photocopier Machines - Rental Charges	12/12/2017	532.32
RIDGE AND PARTNERS	External Fees	06/12/2017	4260.88
RIDGE AND PARTNERS	External Fees	06/12/2017	3482.5
RIDGE AND PARTNERS	External Fees	06/12/2017	2255
RIDGE AND PARTNERS	External Fees	06/12/2017	1913.14
RIDGE AND PARTNERS	Programmed Maintenance Buildings	06/12/2017	1773
RIDGE AND PARTNERS	External Fees	06/12/2017	1476
RIDGE AND PARTNERS	Programmed Maintenance Buildings	06/12/2017	1428.25
RIDGE AND PARTNERS	External Fees	06/12/2017	1408.55
RIDGE AND PARTNERS	External Fees	06/12/2017	1312
RIDGE AND PARTNERS	External Fees	06/12/2017	1312
RIDGE AND PARTNERS	External Fees	06/12/2017	1257.72
RIDGE AND PARTNERS	External Fees	06/12/2017	1182
RIDGE AND PARTNERS	External Fees	06/12/2017	995
RIDGE AND PARTNERS	External Fees	06/12/2017	984
RIDGE AND PARTNERS	External Fees	06/12/2017	889.72
RIDGE AND PARTNERS	External Fees	06/12/2017	820
RIDGE AND PARTNERS	Catering Equipment	06/12/2017	619.54
RIDGE AND PARTNERS	External Fees	06/12/2017	600
RIDGE SURVEYORS LTD	Ridge Suspense	20/12/2017	78094.22
RIDGE SURVEYORS LTD	Ridge Suspense	06/12/2017	64485.21
S W AMBULANCE SERVICE NHS FOUNDATION TRUST	Accommodation Rental	15/12/2017	2884
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Accident Repair	06/12/2017	645.8
SERVEST CATERING LTD	External Catering	20/12/2017	1280.3
SHAW PET CENTRE	Police Dogs - Feed/kennelling/vets	12/12/2017	534.58
SHIRE PROFESSIONAL	Other Recruitment Costs	12/12/2017	700
SOCOTEC	Forensic Analysis	06/12/2017	3110.8
SOCOTEC	Forensic Analysis	06/12/2017	915.9
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	13/12/2017	732.46
SOLO SERVICE GROUP LIMITED	Contract Cleaning	13/12/2017	7056.14
SOLO SERVICE GROUP LIMITED	Contract Cleaning	13/12/2017	3364.61
SOLO SERVICE GROUP LIMITED	Contract Cleaning	13/12/2017	1527.41
SOLO SERVICE GROUP LIMITED	Contract Cleaning	13/12/2017	1166.99
SOLO SERVICE GROUP LIMITED	Contract Cleaning	13/12/2017	908.01
SOLO SERVICE GROUP LIMITED	Contract Cleaning	13/12/2017	847.92
SOLO SERVICE GROUP LIMITED	Contract Cleaning	13/12/2017	760.77
SOPRA STERIA LTD	External Training Courses	20/12/2017	2500
SWINDON BOROUGH COUNCIL	Partnership Projects	13/12/2017	12448
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	12/12/2017	2910
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/12/2017	42315
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	20/12/2017	1458
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	20/12/2017	640
THE GYM REPAIR CO	Equipment maintenance	19/12/2017	540
THE NATIONAL FARMERS' UNION	General equipment	12/12/2017	910.4
UNIPAR SERVICES	Equipment maintenance	12/12/2017	740
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	12/12/2017	3236.47
VISION METRIC LIMITED	Software - maintenance	12/12/2017	599.75
VODAFONE LTD	Network Services	06/12/2017	1776
VODAFONE LTD	Network Services	20/12/2017	906.23
VODAFONE LTD (CORPORATE)	Mobile Phone	19/12/2017	25545.87
VYSIION LTD	Network Services	20/12/2017	1000
WATER 2 BUSINESS	Water Services	13/12/2017	1109.63
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	20/12/2017	1950
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	19/12/2017	262041.96
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	19/12/2017	253588.99
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	19/12/2017	18902.93
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	19/12/2017	6309.21
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	19/12/2017	5890.99
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	19/12/2017	5890.99

WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	19/12/2017	5488.44
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	19/12/2017	1731.1
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	19/12/2017	1106.87
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	19/12/2017	1106.87