

Supplier	Description	Pay date	Amount
MOBILE WINDSCREENS LTD	Accident Repair	15/06/2017	763.86
NATIONWIDE CRASH REPAIR CENTRES	Accident Repair	08/06/2017	1596.96
NATIONWIDE CRASH REPAIR CENTRES	Accident Repair	15/06/2017	2281.34
NATIONWIDE CRASH REPAIR CENTRES	Accident Repair	15/06/2017	4148.28
NATIONWIDE CRASH REPAIR CENTRES	Accident Repair	29/06/2017	10082.98
CLICK TRAVEL	Accommodation	22/06/2017	1787.83
CLICK TRAVEL	Accommodation	01/06/2017	2962.85
CLICK TRAVEL	Accommodation	15/06/2017	2983.65
CLICK TRAVEL	Accommodation	15/06/2017	3359.60
ADECCO UK LTD	Agency / Temp Staff	15/06/2017	595.20
ADECCO UK LTD	Agency / Temp Staff	08/06/2017	605.80
ADECCO UK LTD	Agency / Temp Staff	15/06/2017	605.80
ADECCO UK LTD	Agency / Temp Staff	22/06/2017	605.80
ADECCO UK LTD	Agency / Temp Staff	15/06/2017	608.77
ADECCO UK LTD	Agency / Temp Staff	15/06/2017	612.46
ADECCO UK LTD	Agency / Temp Staff	08/06/2017	621.10
ADECCO UK LTD	Agency / Temp Staff	15/06/2017	625.70
ADECCO UK LTD	Agency / Temp Staff	22/06/2017	629.93
ADECCO UK LTD	Agency / Temp Staff	08/06/2017	647.90
ADECCO UK LTD	Agency / Temp Staff	15/06/2017	647.90
ADECCO UK LTD	Agency / Temp Staff	22/06/2017	647.90
ADECCO UK LTD	Agency / Temp Staff	29/06/2017	647.90
ADECCO UK LTD	Agency / Temp Staff	29/06/2017	672.24
ADECCO UK LTD	Agency / Temp Staff	08/06/2017	693.41
ADECCO UK LTD	Agency / Temp Staff	08/06/2017	725.81
ADECCO UK LTD	Agency / Temp Staff	08/06/2017	725.81
ADECCO UK LTD	Agency / Temp Staff	15/06/2017	725.81
ADECCO UK LTD	Agency / Temp Staff	22/06/2017	725.81
ADECCO UK LTD	Agency / Temp Staff	29/06/2017	859.84
KEY PEOPLE LTD	Agency / Temp Staff	29/06/2017	720.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	08/06/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	29/06/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	08/06/2017	637.09
THE PLUSS ORGANISATION	Agency / Temp Staff	22/06/2017	3243.88
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	26/06/2017	68004.32
CLEARSTONE TELECOMS PLC	ANPR	29/06/2017	938.40
RINGWAY INFRASTRUCTURE SERVICES	ANPR	29/06/2017	3542.40
PCC FOR AVON AND SOMERSET	Business Continuity Planning	29/06/2017	59015.00
ENVIRONMENT AGENCY	Carbon Trading Scheme	15/06/2017	1290.00
MANAGE CO2 T/A ACCUVIO	Carbon Trading Scheme	22/06/2017	5040.00
SERVEST CATERING LTD	Catering Management Fee / Subsidy	15/06/2017	3357.60
CANNON HYGIENE LTD	Cleaning & Domestic Supplies	29/06/2017	521.27
COTSWOLD OUTDOOR LTD	Clothing & Uniform (Non stock system	22/06/2017	518.50
FIRMIN & SONS PLC	Clothing & Uniforms	08/06/2017	1773.52
PCC DEVON & CORNWALL	Collaboration service 1	08/06/2017	19418.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile	08/06/2017	1094.40
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile	08/06/2017	1368.00
DATA PRO	Computer Desktops, Laptops, Mobile	08/06/2017	15704.40
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile	08/06/2017	1094.40
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile	08/06/2017	1368.00
WILTSHIRE COUNCIL	Computer Desktops, Laptops, Mobile	15/06/2017	224935.69
AMBERHAWK TRAINING LTD	Conference & Seminar Fees	29/06/2017	720.00

THE POLICE SUPERINTENDENTS' ASSO	Conference & Seminar Fees	15/06/2017	1170.00
DRYve-2-U	Contract Cleaning	08/06/2017	732.18
SOLO SERVICE GROUP LIMITED	Contract Cleaning	22/06/2017	2274.04
SOLO SERVICE GROUP LIMITED	Contract Cleaning	22/06/2017	22831.42
PUMP COURT CHAMBERS (CRIME)	Court Fees	29/06/2017	720.00
PUMP COURT CHAMBERS (CRIME)	Court Fees	08/06/2017	1800.00
EXPERIAN LIMITED	Credit Reference Checks	15/06/2017	1108.80
EXPERIAN LIMITED	Credit Reference Checks	15/06/2017	43350.00
RAPID SECURE LTD	Damage to Property / Boarding Up	22/06/2017	579.60
REVEAL MEDIA LTD	DEMS est (including DIR/BWVC)	01/06/2017	846.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	29/06/2017	756.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	29/06/2017	759.24
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	08/06/2017	864.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	22/06/2017	1728.00
GPP HYGIENE	Detained Persons - Other Expenses	29/06/2017	513.24
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	01/06/2017	1920.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	22/06/2017	1920.00
JOHN BEGGS QC	Disbursement (Counsel Fees)	22/06/2017	660.00
JOHN GOSS	Disbursement (Counsel Fees)	22/06/2017	600.00
LISA DOBIE	Disbursement (Counsel Fees)	22/06/2017	1170.00
NEIL HUDGELL LTD	Disbursement (Counsel Fees)	29/06/2017	1500.00
PUMP COURT CHAMBERS (CRIME)	Disbursement (Counsel Fees)	22/06/2017	720.00
TRETHOWANS LLP	Disbursement (Counsel Fees)	29/06/2017	3000.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	08/06/2017	514.80
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	08/06/2017	733.20
BRITISH GAS BUSINESS	Electricity	22/06/2017	1726.12
BRITISH GAS BUSINESS	Electricity	29/06/2017	7590.21
EDF ENERGY 1 LIMITED	Electricity	15/06/2017	6986.91
EDF ENERGY 1 LIMITED	Electricity	15/06/2017	20581.02
PITNEY BOWES LTD	Equipment maintenance	08/06/2017	1133.54
THE GYM REPAIR CO	Equipment maintenance	15/06/2017	1488.00
GRANT THORNTON UK LLP	External Audit Fee	15/06/2017	4500.00
GRANT THORNTON UK LLP	External Audit Fee	15/06/2017	9519.90
DR JOHN MCCARTHY	External Fees	29/06/2017	750.00
FCO SERVICES	External Fees	29/06/2017	2880.00
FCO SERVICES	External Fees	29/06/2017	4320.00
GET SAFE ONLINE LTD	External Fees	08/06/2017	10800.00
INFORMATION BY DESIGN LTD	External Fees	29/06/2017	15778.80
KATHY ROBERTS	External Fees	29/06/2017	582.06
POLICE CRIME PREVENTION INITIATIVE	External Fees	01/06/2017	527.40
RIDGE AND PARTNERS	External Fees	15/06/2017	683.20
RIDGE AND PARTNERS	External Fees	15/06/2017	883.20
RIDGE AND PARTNERS	External Fees	15/06/2017	2164.80
S J MACKAY	External Fees	15/06/2017	1112.98
SOCIAL & MARKET STRATEGIC RESEAR	External Fees	15/06/2017	704.70
SOCIAL & MARKET STRATEGIC RESEAR	External Fees	15/06/2017	730.80
WILTSHIRE COUNCIL	External Fees	15/06/2017	124637.72
CHILD RESCUE COALITION EU	External Training Courses	01/06/2017	714.00
COLLEGE OF POLICING	External Training Courses	01/06/2017	513.60
COLLEGE OF POLICING	External Training Courses	29/06/2017	1600.00
COLLEGE OF POLICING	External Training Courses	29/06/2017	2137.00
COLLEGE OF POLICING	External Training Courses	08/06/2017	4355.00
DEWVA	External Training Courses	29/06/2017	540.00

FORENSIC ANALYTICS	External Training Courses	29/06/2017	3900.00
GovNet COMMUNICATIONS	External Training Courses	08/06/2017	534.00
GREATER MANCHESTER POLICE	External Training Courses	08/06/2017	1200.00
PCC DEVON & CORNWALL	External Training Courses	15/06/2017	1000.00
PCC FOR AVON AND SOMERSET	External Training Courses	01/06/2017	500.00
PCC FOR AVON AND SOMERSET	External Training Courses	08/06/2017	600.00
PCC FOR AVON AND SOMERSET	External Training Courses	15/06/2017	1272.00
PDP	External Training Courses	22/06/2017	1074.00
POLICE SERVICE OF NORTHERN IRELAND	External Training Courses	29/06/2017	3888.00
SKILLS FOR JUSTICE ENTERPRISES	External Training Courses	29/06/2017	1190.00
TELE-TRAFFIC (UK) LTD	External Training Courses	01/06/2017	885.60
UNIVERSITY OF WARWICK	External Training Courses	22/06/2017	1620.00
ELIZABETH MCCLELLAND	Forensic Analysis	15/06/2017	1482.00
ENVIRONMENTAL SCIENTIFICS GROUP	Forensic Analysis	01/06/2017	1054.08
KEY FORENSIC SERVICES LTD	Forensic Analysis	08/06/2017	541.20
KEY FORENSIC SERVICES LTD	Forensic Analysis	22/06/2017	1038.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	08/06/2017	2071.20
LGC LTD	Forensic Analysis	22/06/2017	604.37
LGC LTD	Forensic Analysis	08/06/2017	912.00
LGC LTD	Forensic Analysis	22/06/2017	1411.80
LGC LTD	Forensic Analysis	15/06/2017	3795.90
ORCHID CELLMARK LTD	Forensic Analysis	08/06/2017	796.80
ORCHID CELLMARK LTD	Forensic Analysis	22/06/2017	901.80
ORCHID CELLMARK LTD	Forensic Analysis	22/06/2017	1021.20
ORCHID CELLMARK LTD	Forensic Analysis	22/06/2017	1189.92
ORCHID CELLMARK LTD	Forensic Analysis	22/06/2017	1248.00
ORCHID CELLMARK LTD	Forensic Analysis	15/06/2017	1328.40
ORCHID CELLMARK LTD	Forensic Analysis	15/06/2017	1723.20
ORCHID CELLMARK LTD	Forensic Analysis	08/06/2017	1868.40
ORCHID CELLMARK LTD	Forensic Analysis	08/06/2017	1881.24
ORCHID CELLMARK LTD	Forensic Analysis	08/06/2017	2360.10
ORCHID CELLMARK LTD	Forensic Analysis	22/06/2017	2390.40
ORCHID CELLMARK LTD	Forensic Analysis	08/06/2017	2473.80
ORCHID CELLMARK LTD	Forensic Analysis	15/06/2017	2664.00
ORCHID CELLMARK LTD	Forensic Analysis	22/06/2017	2761.80
ORCHID CELLMARK LTD	Forensic Analysis	08/06/2017	3420.00
ORCHID CELLMARK LTD	Forensic Analysis	08/06/2017	4313.40
ORCHID CELLMARK LTD	Forensic Analysis	22/06/2017	8490.60
SYSTEMS TECHNOLOGY CONSULTANT	Forensic Analysis	29/06/2017	696.00
W A PRODUCTS	Forensic Consumables	29/06/2017	828.00
W A PRODUCTS	Forensic Consumables	22/06/2017	1204.50
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	01/06/2017	1514.11
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	29/06/2017	1640.79
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	15/06/2017	1691.58
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	22/06/2017	1789.36
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	15/06/2017	1828.29
FORD FUEL OILS	Fuel stock	08/06/2017	1361.45
FORD FUEL OILS	Fuel stock	01/06/2017	1959.66
FORD FUEL OILS	Fuel stock	29/06/2017	2202.48
FORD FUEL OILS	Fuel stock	22/06/2017	2292.00
HALL FUELS	Fuel stock	01/06/2017	2094.68
HALL FUELS	Fuel stock	08/06/2017	3281.76
HALL FUELS	Fuel stock	15/06/2017	11092.98

HALL FUELS	Fuel stock	01/06/2017	19573.93
HALL FUELS	Fuel stock	29/06/2017	19795.34
HALL FUELS	Fuel stock	15/06/2017	22056.14
CORONA ENERGY RETAIL4 LTD	Gas	22/06/2017	1730.45
CORONA ENERGY RETAIL4 LTD	Gas	22/06/2017	2375.45
BACK CARE SOLUTIONS LTD	General equipment	29/06/2017	727.20
DATA PRO	General equipment	22/06/2017	1076.40
HIRESTATION LTD (T/a ESS SAFEFORCE)	General equipment	22/06/2017	2121.60
MEDACX LTD	General equipment	08/06/2017	1023.60
PLESKARN LTD T/A LEWIS'S MEDICAL	General equipment	01/06/2017	1524.60
RADIO TACTICS LTD	General equipment	08/06/2017	2730.00
SCANNA MSC LTD	General equipment	22/06/2017	17820.00
GALLAGHER BASSETT INTERNATIONAL	General Insurance	08/06/2017	6984.00
MARSH UK LTD	General Insurance	15/06/2017	127176.50
DATA PRO	Hardware - maintenance	22/06/2017	900.00
DATA PRO	Hardware - maintenance	15/06/2017	2268.00
CLEARTONE TELECOMS PLC	Hardware - purchase	22/06/2017	660.00
CLEARTONE TELECOMS PLC	Hardware - purchase	01/06/2017	7704.00
CLEARTONE TELECOMS PLC	Hardware - purchase	08/06/2017	9393.60
DATA PRO	Hardware - purchase	08/06/2017	531.00
DATA PRO	Hardware - purchase	08/06/2017	619.20
DATA PRO	Hardware - purchase	08/06/2017	669.60
DATA PRO	Hardware - purchase	29/06/2017	714.00
DATA PRO	Hardware - purchase	15/06/2017	936.00
DATA PRO	Hardware - purchase	01/06/2017	1620.00
PC SPECIALIST LTD	Hi-tech Crime Unit Computers	08/06/2017	6688.00
WORLD CAREERS NETWORK (WCN)	HR System	08/06/2017	10395.00
CITY UNIVERSITY	Internal Training Courses	29/06/2017	1875.88
FOOTDOWN LIMITED	Internal Training Courses	15/06/2017	1110.00
FOOTDOWN LIMITED	Internal Training Courses	08/06/2017	1110.00
FOOTDOWN LIMITED	Internal Training Courses	06/06/2017	1110.00
FOOTDOWN LIMITED	Internal Training Courses	06/06/2017	1110.00
FOOTDOWN LIMITED	Internal Training Courses	15/06/2017	1152.00
FOOTDOWN LIMITED	Internal Training Courses	01/06/2017	2220.00
FOOTDOWN LIMITED	Internal Training Courses	15/06/2017	2220.00
FOOTDOWN LIMITED	Internal Training Courses	22/06/2017	2220.00
NEW COLLEGE	Internal Training Courses	08/06/2017	1200.00
LANGUAGE LINE SOLUTIONS	Language line	22/06/2017	682.08
LANGUAGE LINE SOLUTIONS	Language line	22/06/2017	739.20
WILTSHIRE COUNCIL	Mobile Data Terminals	15/06/2017	88143.30
VODAFONE LTD (CORPORATE)	Mobile Phone	08/06/2017	30065.88
BRITISH TELECOMMUNICATIONS	Network Services	22/06/2017	39551.54
BT GLOBAL SERVICES	Network Services	08/06/2017	649.99
CENTERPRISE INTERNATIONAL	Network Services	29/06/2017	599.89
DATA PRO	Network Services	08/06/2017	3240.00
EXCELERATE TECHNOLOGY LTD	Network Services	15/06/2017	31788.00
JPC-INFONET LTD	Network Services	22/06/2017	1347.60
NHS ENGLAND	Network Services	08/06/2017	17432.06
VODAFONE LTD	Network Services	29/06/2017	525.00
VODAFONE LTD	Network Services	15/06/2017	559.20
VODAFONE LTD	Network Services	01/06/2017	845.88
VODAFONE LTD	Network Services	15/06/2017	2131.20
VODAFONE LTD	Network Services	01/06/2017	3205.25

VYSIION LTD	Network Services	08/06/2017	2700.00
WILTSHIRE COUNCIL	Network Services	15/06/2017	26029.79
SEATSKINZ LTD	New vehicle equipment	01/06/2017	938.40
T S COMMS	New vehicle equipment	29/06/2017	1975.45
T S COMMS	New vehicle equipment	29/06/2017	4242.79
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	08/06/2017	507.30
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	08/06/2017	507.30
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	08/06/2017	507.30
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	08/06/2017	507.30
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	08/06/2017	507.30
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	08/06/2017	507.30
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	08/06/2017	530.40
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	08/06/2017	530.40
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	08/06/2017	530.40
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	15/06/2017	774.00
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	15/06/2017	774.00
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	15/06/2017	774.00
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	15/06/2017	774.00
WOODWAY ENGINEERING LTD	New vehicle equipment	22/06/2017	538.50
WOODWAY ENGINEERING LTD	New vehicle equipment	08/06/2017	4623.00
ALERE TOXICOLOGY PLC	Other Medical Costs	01/06/2017	2964.00
ALERE TOXICOLOGY PLC	Other Medical Costs	01/06/2017	3432.00
ALERE TOXICOLOGY PLC	Other Medical Costs	01/06/2017	6942.00
NATIONWIDE CRASH REPAIR CENTRES	Outside Repairs/Cleaning	15/06/2017	2906.81
NOMS WITH NATIONAL PROBATION	Partnership Projects	22/06/2017	32500.00
SPLITZ SUPPORT SERVICES	Partnership Projects	29/06/2017	8891.25
WILTSHIRE COUNCIL	Partnership Projects	08/06/2017	508679.76
WILTSHIRE NEIGHBOURHOOD WATCH	Partnership Projects	22/06/2017	1000.00
DR R J DELANEY	Pathologists Fees	15/06/2017	18432.00
CAPITA EMPLOYEE BENEFITS LTD - CO	Pension Outsourcing Costs	22/06/2017	3335.70
CAPITA EMPLOYEE BENEFITS LTD - CO	Pension Outsourcing Costs	01/06/2017	3336.73
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	15/06/2017	352243.48
RICOH UK LTD	Photocopier Machines - Rental Charge	22/06/2017	523.18
RICOH UK LTD	Photocopier Machines - Rental Charge	29/06/2017	45907.52
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	29/06/2017	2157.60
MRS REBECCA WILLIAMS	Physiotherapy	08/06/2017	1397.50
NUFFIELD HEALTH	Physiotherapy	01/06/2017	2661.25
NUFFIELD HEALTH	Physiotherapy	22/06/2017	3058.75
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	01/06/2017	677.70
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	22/06/2017	504.00
MRS C SMITH	Police Dogs - purchase	08/06/2017	800.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	15/06/2017	2200.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	15/06/2017	2200.00
DR A CUNNANE	Police Surgeons / Clinicians	08/06/2017	1400.00
G4S FORENSIC & MEDICAL SERVICES L	Police Surgeons / Clinicians	22/06/2017	101554.45
IMASS	Police Surgeons / Clinicians	01/06/2017	2325.00
IMASS	Police Surgeons / Clinicians	29/06/2017	3154.00
PITNEY BOWES LTD	Postage Costs	01/06/2017	1133.54
PITNEY BOWES LTD	Postage Costs	01/06/2017	1431.92
PITNEY BOWES LTD	Postage Costs	01/06/2017	1483.08
PITNEY BOWES PURCHASE POWER	Postage Costs	15/06/2017	6000.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	22/06/2017	5878.47
KENNET PRINT LTD	Publicity	01/06/2017	1630.00

AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	29/06/2017	973.32
REDACTED	Radio / Airwave - Equipment	29/06/2017	606.00
WILTSHIRE COUNCIL	Radio Mast Funding	29/06/2017	8006.35
WILTSHIRE COUNCIL	Radio Mast Funding	29/06/2017	8443.50
WILTSHIRE COUNCIL	Radio Mast Funding	29/06/2017	8931.00
WILTSHIRE COUNCIL	Radio Mast Funding	29/06/2017	9184.50
WILTSHIRE COUNCIL	Radio Mast Funding	29/06/2017	9399.00
THE SAVILLE GROUP LTD	Reactive Building Works	15/06/2017	8927.81
VINCI FACILITIES (NORWEST)	Reactive Building Works	15/06/2017	1736.59
ELIZABETH HENLY	Refreshments	01/06/2017	967.50
CRAZE BROTHERS LTD	Rent	15/06/2017	8850.00
THE STONES HOTEL	Rent	01/06/2017	1504.50
RIDGE SURVEYORS LTD	Ridge Suspense	08/06/2017	30496.87
SWINDON BOROUGH COUNCIL	Service Charge	29/06/2017	7500.00
BENJAMIN MANNING	Settlement costs	15/06/2017	1511.66
SCOT GROUP LTD T/A THRIFTY CAR &	Settlement costs	22/06/2017	1228.30
CAPITA SRS QUARTERLY UPLIFT FUND	Software - maintenance	15/06/2017	6998.27
COMPUTER AIDED DEV CORPN LTD	Software - maintenance	22/06/2017	38280.00
CORVID PAYGATE LTD	Software - maintenance	29/06/2017	6600.00
JML SOFTWARE SOLUTIONS	Software - maintenance	29/06/2017	9900.00
PNLD	Software - maintenance	01/06/2017	12640.36
POLICE & CRIME COMMISSIONER FOR	Software - maintenance	08/06/2017	11760.97
WPC SOFTWARE LTD	Software - maintenance	22/06/2017	2067.16
ZENGENTI LTD	Software - maintenance	01/06/2017	3448.76
SBL (SOFTWARE BOX) LTD	Software - purchase	29/06/2017	2016.00
CELLEBRITE UK LTD	Software Licences	01/06/2017	8618.40
CALUMET PHOTOGRAPHIC LTD	Specialist Equipment	08/06/2017	799.00
DATA PRO	Specialist Equipment	08/06/2017	1650.00
DATA PRO	Specialist Equipment	15/06/2017	4521.60
POSTURITE (UK) LTD	Specialist Equipment	15/06/2017	647.10
POSTURITE (UK) LTD	Specialist Equipment	15/06/2017	653.10
REDACTED	Specialist Equipment	15/06/2017	5250.00
REDACTED	Specialist Equipment	01/06/2017	588.60
BANNER GROUP LTD	Stationery & Office Consumables	22/06/2017	537.36
BANNER GROUP LTD	Stationery & Office Consumables	01/06/2017	1863.49
ORCHARD PRESS LTD	Stationery & Office Consumables	15/06/2017	720.00
ORCHARD PRESS LTD	Stationery & Office Consumables	15/06/2017	840.00
ORCHARD PRESS LTD	Stationery & Office Consumables	15/06/2017	1174.80
PITNEY BOWES LTD	Stationery & Office Consumables	01/06/2017	610.90
OVERHILL KENNELS	Stray Animals (maintenance costs)	22/06/2017	561.30
OVERHILL KENNELS	Stray Animals (maintenance costs)	22/06/2017	561.30
OVERHILL KENNELS	Stray Animals (maintenance costs)	22/06/2017	571.80
OVERHILL KENNELS	Stray Animals (maintenance costs)	29/06/2017	693.43
FOOTDOWN LIMITED	Subscriptions	15/06/2017	600.00
PHONOGRAPHIC PERFORMANCE LIMITE	Subscriptions	01/06/2017	7862.78
STONEWALL EQUALITY LTD	Subscriptions	29/06/2017	3000.00
FISH COMPUTING LTD	Systems Development	08/06/2017	8640.00
HK EATON LTD	Systems Development	08/06/2017	1140.00
HK EATON LTD	Systems Development	08/06/2017	9690.00
HK EATON LTD	Systems Development	08/06/2017	9690.00
LYCAMOBILE UK LTD	Telephone Search Fees	08/06/2017	570.00
PCC FOR AVON AND SOMERSET	Training Accomodation	08/06/2017	921.60
PCC FOR AVON AND SOMERSET	Training Accomodation	08/06/2017	1507.20

ARKTIS LIMITED	Uniform	08/06/2017	709.20
BUSINESS IMAGE LTD	Uniform	08/06/2017	502.08
COONEEN PROTECTION LTD	Uniform	22/06/2017	7173.07
GMK LIMITED	Uniform	08/06/2017	11880.00
HI-TEC EUROPE LTD	Uniform	01/06/2017	3135.60
INTRAMARK LTD	Uniform	29/06/2017	1156.50
M C PRODUCTS UK LIMITED	Uniform	15/06/2017	1331.40
MWUK LTD t/a YAFFY LTD	Uniform	22/06/2017	9378.60
W M SUGDEN & SONS LTD	Uniform	08/06/2017	575.21
W M SUGDEN & SONS LTD	Uniform	08/06/2017	578.88
W M SUGDEN & SONS LTD	Uniform	22/06/2017	4128.63
KAWASAKI MOTORS UK	Vehicle Purchases	08/06/2017	2477.52
KAWASAKI MOTORS UK	Vehicle Purchases	08/06/2017	10499.10
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	29/06/2017	1578.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	22/06/2017	50724.00
AUTOSMART	Vehicle Workshop Consumables	01/06/2017	753.64
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	08/06/2017	3843.00
WURTH UK LIMITED	Vehicle Workshop Consumables	22/06/2017	571.88
BOC LIMITED	Vehicle Workshop Equipment	08/06/2017	941.35
WURTH UK LIMITED	Vehicle Workshop Equipment	29/06/2017	1557.50
AQUILA TRUCK CENTRES (ITALIA) LTD	Vehicles - Spares	15/06/2017	853.43
DICK LOVETT SWINDON	Vehicles - Spares	01/06/2017	506.08
DICK LOVETT SWINDON	Vehicles - Spares	01/06/2017	716.28
EURO CAR PARTS	Vehicles - Spares	15/06/2017	629.06
HONDA (UK) LIMITED	Vehicles - Spares	08/06/2017	1508.86
RYGOR COMMERCIALS LTD	Vehicles - Spares	01/06/2017	566.33
RYGOR COMMERCIALS LTD	Vehicles - Spares	01/06/2017	744.00
RYGOR COMMERCIALS LTD	Vehicles - Spares	01/06/2017	851.58
RYGOR COMMERCIALS LTD	Vehicles - Spares	29/06/2017	1120.80
SEATSKINZ LTD	Vehicles - Spares	15/06/2017	613.22
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	22/06/2017	2716.03
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	08/06/2017	907.20
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	15/06/2017	2712.00
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	29/06/2017	3072.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	22/06/2017	3807.39
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	22/06/2017	7970.11
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	22/06/2017	561.93
ORCHID CELLMARK LTD	Vetting	08/06/2017	613.80
ORCHID CELLMARK LTD	Vetting	22/06/2017	653.40
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	29/06/2017	16180.00
SWINDON BOROUGH COUNCIL	Victim Support and RJ Funding	29/06/2017	41082.00
VICTIM SUPPORT	Victim Support and RJ Funding	29/06/2017	29100.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	01/06/2017	748.80
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	08/06/2017	1065.60
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	08/06/2017	1143.60
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	29/06/2017	1671.60
SHRED-IT EUROPE LTD	Waste	22/06/2017	716.40
SHRED-IT EUROPE LTD	Waste	15/06/2017	842.40
CASTLE WATER LTD	Water Services	29/06/2017	799.68
WATER 2 BUSINESS	Water Services	22/06/2017	718.41
WATER 2 BUSINESS	Water Services	15/06/2017	1047.07
WATER 2 BUSINESS	Water Services	01/06/2017	1345.48
WATER 2 BUSINESS	Water Services	29/06/2017	8199.19