

Supplier	Description	Pay date	Amount
GALLAGHER BASSETT INTERNATIONAL LTD	Accident Repair	16/11/2017	50000.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	30/11/2017	792.94
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	16/11/2017	877.43
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	02/11/2017	997.57
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	02/11/2017	1127.57
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	16/11/2017	1336.60
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/11/2017	1433.54
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	02/11/2017	1813.57
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/11/2017	2325.25
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	30/11/2017	3282.35
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	02/11/2017	9092.02
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Accident Repair	16/11/2017	2836.02
TRAVELERS INSURANCE CO LTD	Accident Repair	16/11/2017	3901.00
CLICK TRAVEL	Accommodation	09/11/2017	2013.46
CLICK TRAVEL	Accommodation	02/11/2017	2079.62
CLICK TRAVEL	Accommodation	30/11/2017	2331.48
CLICK TRAVEL	Accommodation	30/11/2017	2611.95
CLICK TRAVEL	Accommodation	16/11/2017	2628.06
DOUBLETREE BY HILTON BRISTOL NORTH	Accommodation	16/11/2017	2544.00
PCC FOR AVON AND SOMERSET	Admin Charges	16/11/2017	1550.40
ADECCO UK LTD	Agency / Temp Staff	02/11/2017	507.20
ADECCO UK LTD	Agency / Temp Staff	23/11/2017	525.68
ADECCO UK LTD	Agency / Temp Staff	23/11/2017	525.68
ADECCO UK LTD	Agency / Temp Staff	09/11/2017	537.62
ADECCO UK LTD	Agency / Temp Staff	09/11/2017	557.34
ADECCO UK LTD	Agency / Temp Staff	16/11/2017	557.34
ADECCO UK LTD	Agency / Temp Staff	09/11/2017	565.22
ADECCO UK LTD	Agency / Temp Staff	16/11/2017	565.22
ADECCO UK LTD	Agency / Temp Staff	30/11/2017	565.22
ADECCO UK LTD	Agency / Temp Staff	30/11/2017	570.17
ADECCO UK LTD	Agency / Temp Staff	30/11/2017	570.17
ADECCO UK LTD	Agency / Temp Staff	23/11/2017	595.20
ADECCO UK LTD	Agency / Temp Staff	30/11/2017	595.20
ADECCO UK LTD	Agency / Temp Staff	23/11/2017	599.52
ADECCO UK LTD	Agency / Temp Staff	16/11/2017	600.30
ADECCO UK LTD	Agency / Temp Staff	30/11/2017	600.30
ADECCO UK LTD	Agency / Temp Staff	30/11/2017	600.30
ADECCO UK LTD	Agency / Temp Staff	30/11/2017	600.30
ADECCO UK LTD	Agency / Temp Staff	23/11/2017	602.35
ADECCO UK LTD	Agency / Temp Staff	23/11/2017	602.96
ADECCO UK LTD	Agency / Temp Staff	23/11/2017	602.96
ADECCO UK LTD	Agency / Temp Staff	30/11/2017	602.96
ADECCO UK LTD	Agency / Temp Staff	02/11/2017	612.46
ADECCO UK LTD	Agency / Temp Staff	16/11/2017	637.32
ADECCO UK LTD	Agency / Temp Staff	23/11/2017	655.74
ADECCO UK LTD	Agency / Temp Staff	23/11/2017	655.74
ADECCO UK LTD	Agency / Temp Staff	30/11/2017	655.74
ADECCO UK LTD	Agency / Temp Staff	02/11/2017	663.61
ADECCO UK LTD	Agency / Temp Staff	16/11/2017	663.61
ADECCO UK LTD	Agency / Temp Staff	23/11/2017	663.61
ADECCO UK LTD	Agency / Temp Staff	30/11/2017	663.61
ADECCO UK LTD	Agency / Temp Staff	30/11/2017	663.61
ADECCO UK LTD	Agency / Temp Staff	16/11/2017	668.20
ADECCO UK LTD	Agency / Temp Staff	02/11/2017	672.80
ADECCO UK LTD	Agency / Temp Staff	23/11/2017	672.80
ADECCO UK LTD	Agency / Temp Staff	02/11/2017	732.40
ADECCO UK LTD	Agency / Temp Staff	23/11/2017	732.40
ADECCO UK LTD	Agency / Temp Staff	23/11/2017	740.95
ADECCO UK LTD	Agency / Temp Staff	30/11/2017	740.95
ADECCO UK LTD	Agency / Temp Staff	16/11/2017	835.08

ADECCO UK LTD	Agency / Temp Staff	16/11/2017	835.08
PETE WYATT RECRUITMENT	Agency / Temp Staff	23/11/2017	504.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	02/11/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	23/11/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	23/11/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	30/11/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	09/11/2017	632.70
PETE WYATT RECRUITMENT	Agency / Temp Staff	23/11/2017	632.70
PETE WYATT RECRUITMENT	Agency / Temp Staff	23/11/2017	632.70
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	09/11/2017	76860.24
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	22/11/2017	66695.35
CLEARTONE TELECOMS PLC	ANPR	02/11/2017	8440.80
CLEARTONE TELECOMS PLC	ANPR	02/11/2017	8980.80
SERVEST CATERING LTD	Catering Management Fee / Subsidy	09/11/2017	3357.60
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	30/11/2017	948.62
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	09/11/2017	1145.92
RDM (UK) LTD	Clothing & Uniform (Non stock system)	02/11/2017	818.94
PCC FOR AVON AND SOMERSET	Collaboration service 1	16/11/2017	12970.44
SOLO SERVICE GROUP LIMITED	Contract Cleaning	23/11/2017	2912.80
SOLO SERVICE GROUP LIMITED	Contract Cleaning	23/11/2017	22948.04
WILTSHIRE COUNCIL	Council Tax	23/11/2017	641.14
WORLD CAREERS NETWORK (WCN)	Court Compensation Payments	16/11/2017	10395.00
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshment:	23/11/2017	546.61
BOC LIMITED	Detained Persons - Other Expenses	16/11/2017	751.44
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	30/11/2017	1036.80
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	23/11/2017	1187.28
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	02/11/2017	1274.26
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	Detained Persons - Other Expenses	09/11/2017	2003.76
ALBION CHAMBERS	Disbursement (Counsel Fees)	30/11/2017	1020.00
ALEX USTYCH	Disbursement (Counsel Fees)	02/11/2017	960.00
JOHN BEGGS QC	Disbursement (Counsel Fees)	09/11/2017	14104.99
KATIE AYRES	Disbursement (Counsel Fees)	30/11/2017	540.00
LISA DOBIE	Disbursement (Counsel Fees)	30/11/2017	1470.00
MATTHEW HOLDCROFT LTD	Disbursement (Counsel Fees)	16/11/2017	600.00
NEIL HUDGELL LTD	Disbursement (Counsel Fees)	16/11/2017	3850.00
NICOLA ATKINS	Disbursement (Counsel Fees)	30/11/2017	990.00
SARAH LE FEVRE	Disbursement (Counsel Fees)	30/11/2017	3134.40
TV EDWARDS	Disbursement (Counsel Fees)	23/11/2017	7750.00
BRITISH GAS BUSINESS	Electricity	30/11/2017	5254.98
EDF ENERGY 1 LIMITED	Electricity	16/11/2017	6751.15
EDF ENERGY 1 LIMITED	Electricity	16/11/2017	21611.48
UNIPAR SERVICES	Equipment maintenance	09/11/2017	620.40
UNIPAR SERVICES	Equipment maintenance	16/11/2017	687.60
ALERE TOXICOLOGY PLC	External Advertising	23/11/2017	1092.00
SERVEST CATERING LTD	External Catering	23/11/2017	1547.70
AIMEDIACOMMS	External Fees	16/11/2017	7200.00
CALAMAT LTD	External Fees	02/11/2017	3846.00
D F WINDOWS LTD	External Fees	09/11/2017	1368.00
D F WINDOWS LTD	External Fees	09/11/2017	1368.00
D F WINDOWS LTD	External Fees	09/11/2017	1368.00
D F WINDOWS LTD	External Fees	09/11/2017	1395.00
D F WINDOWS LTD	External Fees	09/11/2017	1407.96
DR E HANSON	External Fees	30/11/2017	600.00
HEALTH ASSURED LTD	External Fees	16/11/2017	3561.98
LA BELLE PROVENCE LTD	External Fees	23/11/2017	1388.70
LFG SOLUTIONS LTD	External Fees	16/11/2017	1094.40
LFG SOLUTIONS LTD	External Fees	16/11/2017	1368.00
LFG SOLUTIONS LTD	External Fees	16/11/2017	1368.00
LFG SOLUTIONS LTD	External Fees	16/11/2017	1368.00
LFG SOLUTIONS LTD	External Fees	16/11/2017	1368.00
RIDGE AND PARTNERS	External Fees	09/11/2017	738.00

RIDGE AND PARTNERS	External Fees	09/11/2017	1054.94
RIDGE AND PARTNERS	External Fees	09/11/2017	1574.40
RIDGE AND PARTNERS	External Fees	09/11/2017	2534.40
RIDGE AND PARTNERS	External Fees	09/11/2017	4162.01
RIDGE AND PARTNERS	External Fees	09/11/2017	5373.00
RIDGE AND PARTNERS	External Fees	09/11/2017	6132.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	23/11/2017	739.50
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	23/11/2017	748.20
STUART CREASEY	External Fees	02/11/2017	720.00
STUART CREASEY	External Fees	16/11/2017	1568.00
TREBLE 5 TREBLE 1 LTD	External Fees	02/11/2017	4830.60
CITY UNIVERSITY	External Training Courses	16/11/2017	1884.60
FOOTDOWN LIMITED	External Training Courses	23/11/2017	1620.00
GREATER MANCHESTER POLICE	External Training Courses	16/11/2017	3634.00
MEDIA FIRST LTD	External Training Courses	16/11/2017	2754.00
MEDIA FIRST LTD	External Training Courses	09/11/2017	5508.00
PCC FOR AVON AND SOMERSET	External Training Courses	30/11/2017	900.00
PCC FOR AVON AND SOMERSET	External Training Courses	09/11/2017	1200.00
PCC FOR AVON AND SOMERSET	External Training Courses	09/11/2017	3378.00
QA LTD	External Training Courses	30/11/2017	924.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	23/11/2017	9052.80
UNIVERSITY OF BATH	External Training Courses	02/11/2017	2300.00
MILLER MEDICAL SUPPLIES	First Aid Equipment / Consumables	09/11/2017	584.66
ASTON UNIVERSITY	Forensic Analysis	09/11/2017	570.00
DR DS COOK	Forensic Analysis	23/11/2017	3103.20
DR R J DELANEY	Forensic Analysis	23/11/2017	3103.20
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/11/2017	608.40
KEY FORENSIC SERVICES LTD	Forensic Analysis	16/11/2017	940.80
KEY FORENSIC SERVICES LTD	Forensic Analysis	23/11/2017	1807.20
KEY FORENSIC SERVICES LTD	Forensic Analysis	16/11/2017	3286.20
MASS SPEC ANALYTICAL LTD	Forensic Analysis	09/11/2017	626.40
ORCHID CELLMARK LTD	Forensic Analysis	09/11/2017	615.60
ORCHID CELLMARK LTD	Forensic Analysis	23/11/2017	751.80
ORCHID CELLMARK LTD	Forensic Analysis	09/11/2017	990.00
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2017	1132.80
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2017	1561.20
ORCHID CELLMARK LTD	Forensic Analysis	23/11/2017	1603.68
ORCHID CELLMARK LTD	Forensic Analysis	09/11/2017	1772.40
ORCHID CELLMARK LTD	Forensic Analysis	09/11/2017	1927.50
ORCHID CELLMARK LTD	Forensic Analysis	09/11/2017	4519.20
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2017	6291.00
ORCHID CELLMARK LTD	Forensic Analysis	16/11/2017	27545.10
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	02/11/2017	666.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	02/11/2017	666.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	02/11/2017	666.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	02/11/2017	666.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	02/11/2017	666.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	02/11/2017	696.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	02/11/2017	696.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	02/11/2017	1044.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	02/11/2017	1332.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	09/11/2017	1332.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	16/11/2017	1332.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	16/11/2017	1998.00
W A PRODUCTS	Forensic Consumables	30/11/2017	511.73
W A PRODUCTS	Forensic Consumables	02/11/2017	834.18
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	09/11/2017	1455.17
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	30/11/2017	1514.42
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	09/11/2017	1538.38
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	16/11/2017	1705.71
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	23/11/2017	1756.80

FORD FUEL OILS	Fuel stock	23/11/2017	1781.10
FORD FUEL OILS	Fuel stock	16/11/2017	2139.23
FORD FUEL OILS	Fuel stock	09/11/2017	2938.50
HALL FUELS	Fuel stock	16/11/2017	2249.41
HALL FUELS	Fuel stock	02/11/2017	2300.40
HALL FUELS	Fuel stock	30/11/2017	2313.82
HALL FUELS	Fuel stock	23/11/2017	3477.24
HALL FUELS	Fuel stock	02/11/2017	9201.60
HALL FUELS	Fuel stock	16/11/2017	18551.96
HALL FUELS	Fuel stock	16/11/2017	23141.05
CORONA ENERGY RETAIL4 LTD	Gas	16/11/2017	1821.72
CORONA ENERGY RETAIL4 LTD	Gas	16/11/2017	2475.68
D TEC INTERNATIONAL LTD	General equipment	30/11/2017	2174.40
DATA PRO	General equipment	02/11/2017	526.80
FIRMIN & SONS PLC	General equipment	23/11/2017	2004.12
SP SERVICES (UK) LTD	General equipment	16/11/2017	1797.00
SPANSET LTD	General equipment	16/11/2017	3139.22
TCH (UK) LTD	General equipment	16/11/2017	732.00
IDVERDE LTD	Grounds Maintenance	23/11/2017	6096.47
DATA PRO	Hardware - purchase	30/11/2017	1535.64
DATA PRO	Hardware - purchase	16/11/2017	2616.00
DATA PRO	Hardware - purchase	02/11/2017	4050.00
DATA PRO	Hardware - purchase	09/11/2017	4140.00
INSIGHT DIRECT (UK) LTD	Hardware - purchase	30/11/2017	3600.74
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/11/2017	1407.12
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/11/2017	1407.12
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/11/2017	1407.12
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/11/2017	1433.72
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	23/11/2017	1475.94
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	09/11/2017	1515.36
FOOTDOWN LIMITED	Internal Training Courses	16/11/2017	1470.00
FOOTDOWN LIMITED	Internal Training Courses	23/11/2017	1470.00
FOOTDOWN LIMITED	Internal Training Courses	09/11/2017	2220.00
FOOTDOWN LIMITED	Internal Training Courses	09/11/2017	2220.00
FOOTDOWN LIMITED	Internal Training Courses	16/11/2017	2220.00
LUCIAN BORCANESCU	Interpreters Fees	02/11/2017	548.30
MAGDA TAYLOR	Interpreters Fees	30/11/2017	576.00
UK LANGUAGE SOLUTIONS LTD	Interpreters Fees	16/11/2017	513.60
LANGUAGE LINE SOLUTIONS	Language line	23/11/2017	873.60
LANGUAGE LINE SOLUTIONS	Language line	23/11/2017	1228.92
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	23/11/2017	1100.24
JOHN BEGGS QC	Legal Costs	09/11/2017	19500.00
TG SUPPORT LIMITED	Mobile Phone	16/11/2017	1078.75
TG SUPPORT LIMITED	Mobile Phone	16/11/2017	1106.57
VODAFONE LTD (CORPORATE)	Mobile Phone	23/11/2017	23268.00
VODAFONE LTD (CORPORATE)	Mobile Phone	02/11/2017	30992.31
AXIAL SYSTEMS LTD	Network Services	09/11/2017	1645.80
BRITISH TELECOMMUNICATIONS	Network Services	23/11/2017	19745.10
BT GLOBAL SERVICES	Network Services	09/11/2017	649.99
DATA TRACK TECHNOLOGY PLC	Network Services	16/11/2017	2324.40
JPC-INFONET LTD	Network Services	30/11/2017	1347.60
JPC-INFONET LTD	Network Services	30/11/2017	1347.60
SECUREDATA EUROPE LTD	Network Services	16/11/2017	88772.16
VODAFONE LTD	Network Services	02/11/2017	525.00
VODAFONE LTD	Network Services	09/11/2017	559.20
VODAFONE LTD	Network Services	02/11/2017	720.00
VODAFONE LTD	Network Services	09/11/2017	2131.20
CO-STAR ELECTRONIC COMPONENTS	New vehicle equipment	16/11/2017	887.52
HALL'S AUTO ELECTRICAL	New vehicle equipment	23/11/2017	5118.00
M D SERVICES (ANDOVER) LTD	New vehicle equipment	16/11/2017	808.16
RAMAR LTD	New vehicle equipment	30/11/2017	17887.14

RSG ENGINEERING LTD	New vehicle equipment	30/11/2017	664.63
RSG ENGINEERING LTD	New vehicle equipment	23/11/2017	1033.92
T S COMMS	New vehicle equipment	16/11/2017	7200.00
WOODWAY ENGINEERING LTD	New vehicle equipment	30/11/2017	1158.60
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	23/11/2017	13361.62
MANPOWER UK LTD	Other Recruitment Costs	30/11/2017	12542.88
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRU	Partnership Projects	16/11/2017	2627.88
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRU	Partnership Projects	30/11/2017	22116.00
WESSEX COMMUNITY ACTION	Partnership Projects	23/11/2017	8552.00
DR A J JEFFERY	Pathologists Fees	30/11/2017	3103.20
DR DS COOK	Pathologists Fees	02/11/2017	3103.20
DR DS COOK	Pathologists Fees	23/11/2017	3103.20
NIKOLAY TRAINING SERVICES	Payroll Adj Account	23/11/2017	1781.60
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	02/11/2017	3347.29
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	30/11/2017	3363.32
POLICE & CRIME COMMISSIONER FOR DORSET	Pension Outsourcing Costs	23/11/2017	5000.00
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	30/11/2017	3947.16
MRS REBECCA WILLIAMS	Physiotherapy	09/11/2017	1120.50
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	23/11/2017	1430.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	30/11/2017	900.60
ANDREW ROWLEY (ARK-9)	Police Dogs - purchase	16/11/2017	1700.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	16/11/2017	2200.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	23/11/2017	2200.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	23/11/2017	2200.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	23/11/2017	3300.00
DR A CUNNANE	Police Surgeons / Clinicians	23/11/2017	1400.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	16/11/2017	1940.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	16/11/2017	1940.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	16/11/2017	1940.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	16/11/2017	2910.00
MICHAEL LUPTON ASSOCIATES LTD	Postage Costs	02/11/2017	2118.00
PITNEY BOWES PURCHASE POWER	Postage Costs	23/11/2017	6000.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	23/11/2017	7607.58
PROMISE PROMO LTD	Publicity	02/11/2017	909.60
DEVIZES SPORTS CLUB	Rent	16/11/2017	720.00
LFH (WOOLLEY GRANGE) LTD	Rent	16/11/2017	1042.50
RIDGE SURVEYORS LTD	Ridge Suspense	02/11/2017	49247.64
DPP LAW LTD SOLICITORS	Settlement costs	23/11/2017	5000.00
DWP-CRU	Settlement costs	30/11/2017	3785.64
REDACTED	Settlement costs	30/11/2017	2390.00
REDACTED	Settlement costs	30/11/2017	2000.00
NEIL HUDGELL LTD	Settlement costs	23/11/2017	5000.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	16/11/2017	24269.88
CAPITA SRS QUARTERLY UPLIFT FUND	Software - maintenance	30/11/2017	6998.27
NDI TECHNOLOGIES LTD	Software - maintenance	23/11/2017	1948.22
PCC FOR AVON AND SOMERSET	Software - maintenance	02/11/2017	31825.01
SITEIMPROVE LTD	Software - maintenance	09/11/2017	4056.00
VODAFONE LTD	Software - maintenance	16/11/2017	2353.31
WORLD CAREERS NETWORK (WCN)	Software - maintenance	16/11/2017	21600.00
SOAPBOX CREATIVE MARKETING LTD	Software - purchase	02/11/2017	14460.00
GB GROUP Plc	Software Licences	09/11/2017	46518.12
KIM SOFTWARE SOLUTIONS LTD	Software Licences	23/11/2017	14400.00
LEGAL ESCROW & ARBITRATION SERVICES LTD	Software Licences	23/11/2017	624.00
NCC SERVICES LIMITED	Software Licences	09/11/2017	21660.00
NCC SERVICES LIMITED	Software Licences	02/11/2017	26220.00
PCC FOR AVON AND SOMERSET	Specialist Equipment	30/11/2017	37273.44
BANNER GROUP LTD	Stationery & Office Consumables	30/11/2017	799.26
JSB PRINT SOLUTIONS	Stationery & Office Consumables	30/11/2017	528.00
ORCHARD PRESS LTD	Stationery & Office Consumables	09/11/2017	840.00
ORCHARD PRESS LTD	Stationery & Office Consumables	16/11/2017	856.80
ORCHARD PRESS LTD	Stationery & Office Consumables	09/11/2017	1279.20

ORCHARD PRESS LTD	Stationery & Office Consumables	09/11/2017	1800.00
ORCHARD PRESS LTD	Stationery & Office Consumables	02/11/2017	1868.40
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	02/11/2017	1314.00
FOOTDOWN LIMITED	Subscriptions	23/11/2017	600.00
GETTY IMAGES	Subscriptions	23/11/2017	2000.00
FISH COMPUTING LTD	Systems Development	09/11/2017	7344.00
HK EATON LTD	Systems Development	02/11/2017	5962.63
HK EATON LTD	Systems Development	02/11/2017	7980.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	02/11/2017	31155.59
AXON PUBLIC SAFETY UK LTD	Training Materials	16/11/2017	5010.00
AEGIS ENGINEERING LTD	Uniform	09/11/2017	2154.00
BUSINESS IMAGE LTD	Uniform	02/11/2017	627.60
BUSINESS IMAGE LTD	Uniform	23/11/2017	1184.40
DMS PROTECTIVE EQUIPMENT LTD	Uniform	30/11/2017	4302.03
KEELA INTERNATIONAL LTD	Uniform	16/11/2017	2485.40
M C PRODUCTS UK LIMITED	Uniform	09/11/2017	579.60
M C PRODUCTS UK LIMITED	Uniform	09/11/2017	1657.20
MICHAEL LUPTON ASSOCIATES LTD	Uniform	23/11/2017	524.70
MICHAEL LUPTON ASSOCIATES LTD	Uniform	09/11/2017	771.84
MICHAEL LUPTON ASSOCIATES LTD	Uniform	30/11/2017	1416.18
MICHAEL LUPTON ASSOCIATES LTD	Uniform	02/11/2017	5393.76
W M SUGDEN & SONS LTD	Uniform	09/11/2017	557.40
W M SUGDEN & SONS LTD	Uniform	16/11/2017	586.80
W M SUGDEN & SONS LTD	Uniform	09/11/2017	2334.36
HI-TEC EUROPE LTD	Uniform	23/11/2017	1837.92
FORD MOTOR CO LTD	Vehicle Purchases	16/11/2017	30363.14
FORD MOTOR CO LTD	Vehicle Purchases	16/11/2017	30363.14
FORD MOTOR CO LTD	Vehicle Purchases	16/11/2017	30363.14
GENERAL MOTORS UK LIMITED	Vehicle Purchases	09/11/2017	12896.88
PARK LANE LTD	Vehicle Purchases	23/11/2017	37901.16
PARK LANE LTD	Vehicle Purchases	16/11/2017	38529.18
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	02/11/2017	2656.80
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	16/11/2017	56682.00
AUTOSMART	Vehicle Workshop Consumables	23/11/2017	703.72
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	23/11/2017	2466.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	09/11/2017	1034.85
WASHTEC (UK) LTD	Vehicle Workshop Equipment	23/11/2017	1305.00
DICK LOVETT SWINDON	Vehicles - Spares	30/11/2017	595.04
DICK LOVETT SWINDON	Vehicles - Spares	30/11/2017	740.50
EURO CAR PARTS	Vehicles - Spares	23/11/2017	1053.19
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	23/11/2017	6059.95
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	23/11/2017	766.20
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	23/11/2017	3589.86
ORCHID CELLMARK LTD	Vetting	23/11/2017	574.20
DOD'S PARLIAMENTARY COMMUNICATIONS LTD	Victim Support and RJ Funding	30/11/2017	534.00
ELIZABETH HENLY	Victim Support and RJ Funding	02/11/2017	630.00
RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	09/11/2017	510.00
RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	23/11/2017	1050.00
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	30/11/2017	9250.00
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	30/11/2017	16180.00
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	30/11/2017	18141.25
TROWBRIDGE RUGBY FOOTBALL CLUB	Victim Support and RJ Funding	09/11/2017	560.00
VICTIM SUPPORT	Victim Support and RJ Funding	30/11/2017	29100.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	30/11/2017	532.80
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	02/11/2017	604.80
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	30/11/2017	883.20
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	30/11/2017	1184.40
LABWASTE LTD	Waste	23/11/2017	640.80
SHRED-IT EUROPE LTD	Waste	23/11/2017	960.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	23/11/2017	1784.84
CASTLE WATER LTD	Water Services	09/11/2017	746.45

CASTLE WATER LTD	Water Services	09/11/2017	1237.01
WATER 2 BUSINESS	Water Services	16/11/2017	1055.86
WATER 2 BUSINESS	Water Services	09/11/2017	2623.82
GOSS INTERACTIVE LTD	Wiltshire Police Website	23/11/2017	2484.00
GOSS INTERACTIVE LTD	Wiltshire Police Website	30/11/2017	2484.00