

Supplier	Description	Pay date	Amount
HALL'S AUTO ELECTRICAL	Accident Repair	12/10/2017	1396.88
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	19/10/2017	1848.73
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	05/10/2017	3841.08
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	19/10/2017	4698.25
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	05/10/2017	5062.16
T S COMMS	Accident Repair	26/10/2017	7122.77
CLICK TRAVEL	Accommodation	26/10/2017	1372.90
CLICK TRAVEL	Accommodation	12/10/2017	1630.48
CLICK TRAVEL	Accommodation	19/10/2017	2814.37
CLICK TRAVEL	Accommodation	05/10/2017	2934.87
ADECCO UK LTD	Agency / Temp Staff	05/10/2017	525.68
ADECCO UK LTD	Agency / Temp Staff	12/10/2017	525.68
ADECCO UK LTD	Agency / Temp Staff	05/10/2017	541.07
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	541.07
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	541.57
ADECCO UK LTD	Agency / Temp Staff	05/10/2017	544.13
ADECCO UK LTD	Agency / Temp Staff	05/10/2017	557.34
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	573.11
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	580.72
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	580.72
ADECCO UK LTD	Agency / Temp Staff	05/10/2017	593.64
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	593.64
ADECCO UK LTD	Agency / Temp Staff	05/10/2017	599.52
ADECCO UK LTD	Agency / Temp Staff	12/10/2017	599.52
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	599.52
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	600.30
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	602.96
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	603.84
ADECCO UK LTD	Agency / Temp Staff	12/10/2017	608.14
ADECCO UK LTD	Agency / Temp Staff	19/10/2017	608.77
ADECCO UK LTD	Agency / Temp Staff	12/10/2017	612.46
ADECCO UK LTD	Agency / Temp Staff	05/10/2017	621.10
ADECCO UK LTD	Agency / Temp Staff	05/10/2017	621.10
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	621.10
ADECCO UK LTD	Agency / Temp Staff	05/10/2017	654.41
ADECCO UK LTD	Agency / Temp Staff	12/10/2017	654.41
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	654.41
ADECCO UK LTD	Agency / Temp Staff	12/10/2017	663.61
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	663.61
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	663.61
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	663.61
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	663.61
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	678.78
ADECCO UK LTD	Agency / Temp Staff	12/10/2017	703.88
ADECCO UK LTD	Agency / Temp Staff	12/10/2017	712.18
ADECCO UK LTD	Agency / Temp Staff	05/10/2017	732.40
ADECCO UK LTD	Agency / Temp Staff	05/10/2017	732.40
ADECCO UK LTD	Agency / Temp Staff	05/10/2017	835.08
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	835.08
ADECCO UK LTD	Agency / Temp Staff	26/10/2017	835.08
PETE WYATT RECRUITMENT	Agency / Temp Staff	19/10/2017	504.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	12/10/2017	598.50
PETE WYATT RECRUITMENT	Agency / Temp Staff	19/10/2017	607.05
PETE WYATT RECRUITMENT	Agency / Temp Staff	05/10/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	05/10/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	05/10/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	26/10/2017	630.00

PETE WYATT RECRUITMENT	Agency / Temp Staff	19/10/2017	632.70
PETE WYATT RECRUITMENT	Agency / Temp Staff	26/10/2017	632.70
SALISBURY DBF	Agency / Temp Staff	12/10/2017	5865.75
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	24/10/2017	67131.38
PCC DEVON & CORNWALL	Airwave Service Charges	19/10/2017	1111.92
GARRAN LOCKERS LTD	Building Maintenance - Day to Da	26/10/2017	1868.78
GARRAN LOCKERS LTD	Building Maintenance - Day to Da	26/10/2017	2647.18
KENNET EQUIPMENT LEASING LTD	Catering Equipment	24/10/2017	891.25
KENNET EQUIPMENT LEASING LTD	Catering Equipment	24/10/2017	891.25
SERVEST CATERING LTD	Catering Management Fee / Subs	12/10/2017	3357.60
PCC DEVON & CORNWALL	Collaboration service 1	05/10/2017	2871.00
PCC DEVON & CORNWALL	Collaboration service 1	19/10/2017	8779.06
NATIONAL BLACK POLICE ASSOCIATION	Conference & Seminar Fees	12/10/2017	720.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	26/10/2017	2982.23
SOLO SERVICE GROUP LIMITED	Contract Cleaning	26/10/2017	22948.04
RAPID SECURE LTD	Damage to Property / Boarding U	12/10/2017	716.40
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expens	12/10/2017	2118.72
W A PRODUCTS	Detained Persons - Other Expens	12/10/2017	723.91
DIJEN BASU	Disbursement (Counsel Fees)	19/10/2017	630.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	19/10/2017	900.00
JOHN BEGGS QC	Disbursement (Counsel Fees)	19/10/2017	1995.00
JONATHAN DAVIES	Disbursement (Counsel Fees)	12/10/2017	1170.00
SOPHIE MORTIMER	Disbursement (Counsel Fees)	12/10/2017	1650.00
BRITISH GAS BUSINESS	Electricity	26/10/2017	5086.67
EDF ENERGY 1 LIMITED	Electricity	19/10/2017	6527.07
EDF ENERGY 1 LIMITED	Electricity	19/10/2017	19868.11
SERVEST CATERING LTD	External Catering	26/10/2017	2570.34
WORLD IN THE PARK LTD	External Catering	19/10/2017	847.00
ALISON COX	External Fees	05/10/2017	527.94
D F WINDOWS LTD	External Fees	12/10/2017	1368.00
D F WINDOWS LTD	External Fees	12/10/2017	1368.00
D F WINDOWS LTD	External Fees	12/10/2017	1368.00
D F WINDOWS LTD	External Fees	12/10/2017	1368.00
EYELAW LTD	External Fees	05/10/2017	2872.80
GOSS INTERACTIVE LTD	External Fees	19/10/2017	10776.00
HEALTH ASSURED LTD	External Fees	19/10/2017	3561.98
LA BELLE PROVENCE LTD	External Fees	26/10/2017	964.35
LA BELLE PROVENCE LTD	External Fees	26/10/2017	1857.60
LFG SOLUTIONS LTD	External Fees	05/10/2017	1368.00
LFG SOLUTIONS LTD	External Fees	05/10/2017	1368.00
LFG SOLUTIONS LTD	External Fees	05/10/2017	1368.00
LFG SOLUTIONS LTD	External Fees	05/10/2017	1368.00
CHILD RESCUE COALITION EU	External Training Courses	19/10/2017	714.00
CIPD ENTERPRISES LIMITED	External Training Courses	12/10/2017	948.00
COLLEGE OF POLICING	External Training Courses	12/10/2017	597.00
COLLEGE OF POLICING	External Training Courses	05/10/2017	600.00
COLLEGE OF POLICING	External Training Courses	12/10/2017	1772.40
FOOTDOWN LIMITED	External Training Courses	19/10/2017	570.00
FOOTDOWN LIMITED	External Training Courses	05/10/2017	1152.00
GUIDANCE SOFTWARE INC.	External Training Courses	26/10/2017	6925.38
IAN SKELLY & ASSOCIATES LTD	External Training Courses	26/10/2017	832.20
PDP	External Training Courses	05/10/2017	1074.00
SKILLS FOR JUSTICE ENTERPRISES	External Training Courses	26/10/2017	1445.00
TW4 HENPICKED LTD	External Training Courses	05/10/2017	500.00
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	Forensic Analysis	19/10/2017	1050.60
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/10/2017	1261.20
KEY FORENSIC SERVICES LTD	Forensic Analysis	26/10/2017	1896.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/10/2017	2085.60

ORCHID CELLMARK LTD	Forensic Analysis	26/10/2017	1114.20
ORCHID CELLMARK LTD	Forensic Analysis	19/10/2017	1156.20
ORCHID CELLMARK LTD	Forensic Analysis	26/10/2017	1173.00
ORCHID CELLMARK LTD	Forensic Analysis	05/10/2017	1264.44
ORCHID CELLMARK LTD	Forensic Analysis	26/10/2017	1633.20
ORCHID CELLMARK LTD	Forensic Analysis	19/10/2017	1746.60
ORCHID CELLMARK LTD	Forensic Analysis	19/10/2017	1831.20
ORCHID CELLMARK LTD	Forensic Analysis	26/10/2017	1865.82
ORCHID CELLMARK LTD	Forensic Analysis	05/10/2017	2018.40
ORCHID CELLMARK LTD	Forensic Analysis	26/10/2017	3123.00
ORCHID CELLMARK LTD	Forensic Analysis	26/10/2017	3663.60
ORCHID CELLMARK LTD	Forensic Analysis	26/10/2017	5486.40
ORCHID CELLMARK LTD	Forensic Analysis	19/10/2017	6364.20
W A PRODUCTS	Forensic Consumables	12/10/2017	507.00
W A PRODUCTS	Forensic Consumables	05/10/2017	607.50
W A PRODUCTS	Forensic Consumables	19/10/2017	639.31
W A PRODUCTS	Forensic Consumables	05/10/2017	675.00
W A PRODUCTS	Forensic Consumables	05/10/2017	877.20
W A PRODUCTS	Forensic Consumables	19/10/2017	1252.07
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	05/10/2017	1178.40
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	19/10/2017	1372.31
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	12/10/2017	1700.19
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	26/10/2017	1786.90
FORD FUEL OILS	Fuel stock	19/10/2017	1738.90
FORD FUEL OILS	Fuel stock	26/10/2017	1999.36
FORD FUEL OILS	Fuel stock	12/10/2017	2075.03
FORD FUEL OILS	Fuel stock	05/10/2017	2595.24
HALL FUELS	Fuel stock	26/10/2017	3431.52
HALL FUELS	Fuel stock	05/10/2017	11515.24
HALL FUELS	Fuel stock	26/10/2017	20587.98
HALL FUELS	Fuel stock	19/10/2017	22880.23
CORONA ENERGY RETAIL4 LTD	Gas	19/10/2017	1383.78
CORONA ENERGY RETAIL4 LTD	Gas	19/10/2017	1707.98
ALL THE KIT	General equipment	26/10/2017	757.20
AXESS INTERNATIONAL LTD	General equipment	12/10/2017	1789.20
AXESS INTERNATIONAL LTD	General equipment	26/10/2017	2385.60
BIGDUG LTD	General equipment	12/10/2017	952.80
BIGDUG LTD	General equipment	12/10/2017	1540.66
CARDIAC SCIENCE HOLDINGS (uk) LTD	General equipment	05/10/2017	2160.00
D TEC INTERNATIONAL LTD	General equipment	05/10/2017	2174.40
DATA PRO	General equipment	12/10/2017	550.80
F FRITH & CO LTD	General equipment	19/10/2017	1705.00
IOMA CLOTHING CO LTD	General equipment	19/10/2017	715.80
PETER JONES (ILG) LTD	General equipment	26/10/2017	727.14
PLASTOR LTD	General equipment	26/10/2017	504.12
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	General equipment	19/10/2017	1248.00
SIGMA SECURITY DEVICES LTD	General equipment	12/10/2017	5379.54
THE PURPLE COMPANY (UK) LTD	General equipment	12/10/2017	912.00
TOWER SUPPLIES (STRONGHOLD)	General equipment	05/10/2017	888.38
W A PRODUCTS	General equipment	05/10/2017	795.60
W A PRODUCTS	General equipment	19/10/2017	887.40
W A PRODUCTS	General equipment	26/10/2017	1356.67
W A PRODUCTS	General equipment	12/10/2017	1875.00
W A PRODUCTS	General equipment	19/10/2017	2949.84
IDVERDE LTD	Grounds Maintenance	12/10/2017	6096.47
CLEARTONE TELECOMS PLC	Hardware - purchase	12/10/2017	1825.20
DATA PRO	Hardware - purchase	05/10/2017	503.28
DATA PRO	Hardware - purchase	19/10/2017	621.60

DATA PRO	Hardware - purchase	05/10/2017	732.90
DATA PRO	Hardware - purchase	12/10/2017	810.00
DATA PRO	Hardware - purchase	12/10/2017	999.60
DATA PRO	Hardware - purchase	19/10/2017	1062.00
DATA PRO	Hardware - purchase	19/10/2017	2097.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	26/10/2017	1515.36
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	26/10/2017	1515.36
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	26/10/2017	1515.36
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	26/10/2017	1515.36
RED BOX RECORDERS LTD	ICT Investment (incl servers & int	05/10/2017	960.00
OPCC FOR WEST YORKSHIRE	Identification Parades	19/10/2017	12933.50
FOOTDOWN LIMITED	Internal Training Courses	24/10/2017	1110.00
FOOTDOWN LIMITED	Internal Training Courses	19/10/2017	2220.00
FOOTDOWN LIMITED	Internal Training Courses	26/10/2017	2220.00
IRENA JAKUBOWSKI	Interpreters Fees	19/10/2017	589.50
NAWZAD BAKER	Interpreters Fees	05/10/2017	606.55
RAMONA CARMEN	Interpreters Fees	19/10/2017	649.25
LANGUAGE LINE SOLUTIONS	Language line	26/10/2017	804.72
LANGUAGE LINE SOLUTIONS	Language line	26/10/2017	1731.24
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	26/10/2017	871.93
NEMESIS LTD	Mobile Data Terminals	12/10/2017	3487.62
VODAFONE LTD (CORPORATE)	Mobile Phone	12/10/2017	30665.30
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	19/10/2017	4252.19
AXIAL SYSTEMS LTD	Network Services	12/10/2017	5773.85
BRITISH TELECOMMUNICATIONS	Network Services	19/10/2017	13564.11
BT GLOBAL SERVICES	Network Services	05/10/2017	503.30
BT GLOBAL SERVICES	Network Services	05/10/2017	649.99
BT GLOBAL SERVICES	Network Services	05/10/2017	29793.54
VODAFONE LTD	Network Services	05/10/2017	525.00
VODAFONE LTD	Network Services	19/10/2017	559.20
VODAFONE LTD	Network Services	19/10/2017	2131.20
VODAFONE LTD	Network Services	26/10/2017	4469.04
HALL'S AUTO ELECTRICAL	New vehicle equipment	19/10/2017	2119.18
HALL'S AUTO ELECTRICAL	New vehicle equipment	12/10/2017	6386.23
HALL'S AUTO ELECTRICAL	New vehicle equipment	26/10/2017	6386.23
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	26/10/2017	854.40
WOODWAY ENGINEERING LTD	New vehicle equipment	26/10/2017	920.42
ALERE TOXICOLOGY PLC	Other Medical Costs	26/10/2017	1638.00
FUSSELL WADMAN LTD	Outside Repairs/Cleaning	19/10/2017	1599.71
NETVU LTD	Outside Repairs/Cleaning	19/10/2017	840.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRU	Partnership Projects	12/10/2017	55290.00
COUNTY COMMUNITY PROJECTS	Partnership Projects	05/10/2017	4025.00
THE NELSON TRUST	Partnership Projects	26/10/2017	9351.00
TROWBRIDGE COMMUNITY AREA FUTURE PARTNERSHIP	Partnership Projects	26/10/2017	9524.00
WEST MERCIA POLICE AND CRIME COMMISSIONER	Partnership Projects	26/10/2017	740.85
WILTSHIRE YOUTH FOR CHRIST	Partnership Projects	26/10/2017	7366.00
YOUNG MELKSHAM	Partnership Projects	26/10/2017	5000.00
DR A J JEFFERY	Pathologists Fees	26/10/2017	3103.20
DR DS COOK	Pathologists Fees	05/10/2017	3103.20
DR K URANKAR	Pathologists Fees	05/10/2017	2100.00
NIKOLAY TRAINING SERVICES	Payroll Adj Account	12/10/2017	1441.60
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	19/10/2017	334144.85
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	26/10/2017	350071.39
IDENTIBADGE CO LTD	Photographic Equipment Purchas	19/10/2017	1020.00
MRS REBECCA WILLIAMS	Physiotherapy	19/10/2017	1285.00
NUFFIELD HEALTH	Physiotherapy	05/10/2017	2643.75
NUFFIELD HEALTH	Physiotherapy	19/10/2017	2835.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	19/10/2017	1885.00

GENERAL MOTORS UK LIMITED	Vehicle Purchases	19/10/2017	10105.83
GENERAL MOTORS UK LIMITED	Vehicle Purchases	19/10/2017	10105.83
GENERAL MOTORS UK LIMITED	Vehicle Purchases	19/10/2017	10105.83
GENERAL MOTORS UK LIMITED	Vehicle Purchases	19/10/2017	10105.83
GENERAL MOTORS UK LIMITED	Vehicle Purchases	19/10/2017	10105.83
GENERAL MOTORS UK LIMITED	Vehicle Purchases	19/10/2017	11519.31
GENERAL MOTORS UK LIMITED	Vehicle Purchases	19/10/2017	11519.31
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GENERAL MOTORS UK LIMITED	Vehicle Purchases	19/10/2017	11519.31
GENERAL MOTORS UK LIMITED	Vehicle Purchases	19/10/2017	12065.01
GENERAL MOTORS UK LIMITED	Vehicle Purchases	19/10/2017	12065.01
JAGUAR LAND ROVER LTD (LAND ROVER LTD)	Vehicle Purchases	05/10/2017	62520.45
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	26/10/2017	59634.00
BULL PRODUCTS	Vehicle Workshop Consumables	19/10/2017	1373.75
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	05/10/2017	1371.60
DICK LOVETT SWINDON	Vehicles - Spares	19/10/2017	564.70
DICK LOVETT SWINDON	Vehicles - Spares	05/10/2017	617.03
DICK LOVETT SWINDON	Vehicles - Spares	19/10/2017	1004.89
EURO CAR PARTS	Vehicles - Spares	12/10/2017	1068.48
EURO CAR PARTS	Vehicles - Spares	12/10/2017	1412.76
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	26/10/2017	4937.41
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	19/10/2017	3176.72
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	19/10/2017	8653.67
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting	26/10/2017	1209.60
RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	12/10/2017	1590.00
VICTIM SUPPORT	Victim Support and RJ Funding	26/10/2017	29100.00
VICTIM SUPPORT	Victim Support and RJ Funding	26/10/2017	29100.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	19/10/2017	760.80
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	26/10/2017	1052.40
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	19/10/2017	1202.40
GRIST ENVIRONMENTAL LTD	Waste	05/10/2017	600.00
SHRED-IT EUROPE LTD	Waste	26/10/2017	664.80
SUEZ RECYCLING & RECOVERY UK LTD	Waste	19/10/2017	1892.68
WATER 2 BUSINESS	Water Services	19/10/2017	1203.95
GOSS INTERACTIVE LTD	Wiltshire Police Website	19/10/2017	2484.00
CLEARSTONE SOLUTIONS LTD	Window Cleaning	19/10/2017	668.04
CLEARSTONE SOLUTIONS LTD	Window Cleaning	26/10/2017	1793.10