

Supplier	Description	Pay Date	Amount
A MILLS	EXCEL TRAINING FOR ANALYSTS	31/03/2018	976
A MILLS	EXCEL INTRODUCTION - GABLE CROSS	15/04/2018	968
A TO Z SAFE WAREHOUSE LTD	SUPPLY 1X ESSEX 100 FITTED WITH ILS LOCK	28/03/2018	650
A TO Z SAFE WAREHOUSE LTD	SUPPLY 2 X ESSEX 100 SAFES	28/03/2018	1300
AIRWAVE SOLUTIONS LIMITED *	AIRWAVE AND REYMILL CHARGES FOR 01/04/18 - 30/04/18	18/04/2018	1208.23
AIRWAVE SOLUTIONS LIMITED *	AIRWAVE AND REYMILL CHARGES FOR 01/04/18 - 30/04/18	18/04/2018	56256.87
ALERE TOXICOLOGY PLC	Collection and analysis services	31/03/2018	2275
ALERE TOXICOLOGY PLC	Collection and analysis services	31/03/2018	3705
Anna McGirr	INTERMEDIARY SERVICES - MARCH 2018	03/04/2018	657.54
AQUILA TRUCK CENTRES (ITALIA) LTD	LABOUR AND PARTS	18/04/2018	812.19
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Membership of APCC 18/19	05/04/2018	21950
AXESS INTERNATIONAL LTD	SEPURA FLEXI C EARHANGER	22/03/2018	2236.5
B T CONFERENCING	CONFERENCING SERVICES 01-31/03/18	31/03/2018	1652.12
BACK CARE SOLUTIONS LTD	Equipment for S Price	27/03/2018	752
BANNER GROUP LTD	Boxes for CPT	16/02/2018	797.25
BARCLAYCARD BUSINESS	SJ HOLBROOK - April Statement	15/04/2018	27456.28
BARCLAYCARD BUSINESS	MJ SELBIE - April Statement	15/04/2018	1856.91
Bechtle Direct Ltd	ISTORAGE DATASHUR USB STICK 4GB	12/04/2018	868.5
BMW (UK) LTD	COLLECTOR	31/03/2018	514.59
BNP PARIBAS REAL ESTATE	VALUATION FEES	06/04/2018	17150
BOND SOLON TRAINING LTD (WILMINGTON GROUP)	COURTROOM SKILLS	26/02/2018	1312.24
BRITISH TELECOMMUNICATIONS	SMART NUMBERS A/C VP22231170	15/04/2018	20343.53
BROUGHTON TRANSPORT SOLUTIONS LTD	Transportation of pallets	27/03/2018	2000
BROUGHTON TRANSPORT SOLUTIONS LTD	Storage 60 pallets	28/03/2018	2400
BULL PRODUCTS	POEX1 - 1KG ABC POWDER FIRE EXTINGUISHERS	13/04/2018	1316.4
BUSINESS HEALTH LTD	Provision of FMA Services - March 18	29/03/2018	3300
CELLEBRITE UK LTD	UFED TOUCH ULTIMATE SW RENEWAL	23/04/2018	2850
CENTERPRISE INTERNATIONAL	MELKSHAM POLICE CCTV REF NDL--1115	06/04/2018	1930.91
CHARLES FELLOWS SUPPLIES LTD	Custody Clothing	06/04/2018	529.3
CHARLES FELLOWS SUPPLIES LTD	Detainee clothing	09/04/2018	1122
CIVICA UK LTD	B & R UPGRADE	27/03/2018	7837.5
CIVICA UK LTD	TRANMAN SERIES 7 01/06/18-31/05/19	18/04/2018	10249.09
CLEARTONE TELECOMS PLC	ANPR UPGRADE OPTION/4G MODEM/ANTENNA/VP SAT NAV	20/03/2018	6970
CLEARTONE TELECOMS PLC	HD DUAL LANE WIRELESS CAMERA AND ACCESSORIES	26/03/2018	11874
CLEARTONE TELECOMS PLC	VEHICLE COMPUTER SYSTEM WITH ANPR AND VIDEO	27/03/2018	6755
CLICK TRAVEL	TRANSACTIONS UP TO 02/04/2018	02/04/2018	632.7
CLICK TRAVEL	TRANSACTIONS UP TO 02/04/2018	02/04/2018	58418.19
CLICK TRAVEL	TRANSACTIONS UP TO 09/04/2018	09/04/2018	1664.3
CLICK TRAVEL	TRANSACTIONS UP TO 09/04/2018	09/04/2018	83884.4
CLIFTON CANVAS DEVELOPMENTS LTD	TACTICAL VESTS	26/01/2018	4760
COLLEGE OF POLICING	PNSC PST Course group and Accommodation	11/04/2018	1475
COMPUTER AIDED DEV CORPN LTD	Training package	29/03/2018	1600
CONSORTIUM PURCHASING & DISTRIBUTION LTD	2 ply rolls & Disinfectant wipes	16/02/2018	547.08
CORONA ENERGY RETAIL4 LTD	GAS SUPPLIED HQ MAR-APR 18	11/04/2018	6401.95
CORONA ENERGY RETAIL4 LTD	GAS SUPPLIED MELKSHAM MAR-APR 18	11/04/2018	2636.66
CORONA ENERGY RETAIL4 LTD	GAS SUPPLIED DEVIZES MAR-APR 18	11/04/2018	581.99
CPOSA	18/19 Reactive Ins - HOLDEN	01/04/2018	3074
CPOSA	18/10 Reactive Ins - MILLS	01/04/2018	3074
CPOSA	18/19 Reactive Ins - PRITCHARD	01/04/2018	3074
CROWDCONTROLHQ	ANNUAL LICENCE FEES FOR CROWD CONTROL HQ MAR18-FEB	26/02/2018	9000
CYCLEScheme LTD	3 CYCLEScheme CERTIFICATES	17/04/2018	2206.67
D F WINDOWS LTD	PROJECT WORK W/E 26/03/18	29/03/2018	912
D F WINDOWS LTD	PROJECT WORK W/C 05/03/18	29/03/2018	1169.25
D F WINDOWS LTD	PROJECT WORK W/C 12/03/18	29/03/2018	570
D F WINDOWS LTD	PROJECT WORK W/C 19/03/18	29/03/2018	1140
D F WINDOWS LTD	PROJECT WORK W/C 12/03/18	29/03/2018	570
DEVIZES SPORTS CLUB	Sport Club car park hire	01/04/2018	600
DEVIZES TRAILER CENTRE	IFOR WILLIAMS BV85 SINGLE AXLE WITH 6 X LASHING	23/04/2018	3170
DICK LOVETT SWINDON	BRAKE PADS/DISCS/SENSORS	03/04/2018	672.56
DICK LOVETT SWINDON	UPPER BELTS/EDGE PROT	12/04/2018	514.19
EDF ENERGY 1 LIMITED	RE-ISSUED INV JUL 2017	28/03/2018	16657.9
EDF ENERGY 1 LIMITED	RE-ISSUED INV AUG 2017	28/03/2018	16394.03
EDF ENERGY 1 LIMITED	RE-ISSUED INV APR 2017	28/03/2018	15944.06
EDF ENERGY 1 LIMITED	RE-ISSUED INV JUN 17	28/03/2018	16268.52
EDF ENERGY 1 LIMITED	RE-ISSUED INV MAY 2017	28/03/2018	17381.6
EDF ENERGY 1 LIMITED	RE-ISSUED INV AUG 2017	05/04/2018	5540.1
EDF ENERGY 1 LIMITED	RE-ISSUED INVOICE JUN 2017	05/04/2018	5718.32
EDF ENERGY 1 LIMITED	RE-ISSUED INVOICE MAY 2017	05/04/2018	5955.16
EDF ENERGY 1 LIMITED	RE-ISSUED INVOICE APR 2017	05/04/2018	5406.09
EDF ENERGY 1 LIMITED	RE-ISSUED INV JUL 2017	05/04/2018	5568.8

EDF ENERGY 1 LIMITED	ELECTRICITY SUPPLIED MAR 18 - HQ	06/04/2018	18407.06
EDF ENERGY 1 LIMITED	ELECTRICITY SUPPLIED MAR 18 - MELKSHAM	10/04/2018	6264.29
ERNST & YOUNG LLP	Tax Advisory helpline 17-18	28/03/2018	2500
EURO CAR PARTS	FLYWHEEL BOLT KIT/RAGS/CONCENTRIC SLAVE	22/08/2018	529.76
EUROFINS FORENSIC SERVICES LTD	LOT 312 MARCH 2018	29/03/2018	880
EXPERIAN LIMITED	Searches - March 18	31/03/2018	3523.35
EXPERIAN LIMITED	MOSAIC PUBLIC SECTOR ANNUAL LICENCE 01/03/18-28/02	22/03/2018	13324
FELTHAM AND FELTHAM LLP	RENTAL CHARGE LITTLE HEARN DEN APR 18	21/04/2018	2149
FELTHAM AND FELTHAM LLP	RENTAL CHARGE - LITTLE HEARN DEN MAY 18	21/05/2018	2149
FISH COMPUTING LTD	CONSULTANCY SERVICES W/C 05/03/18-26/03/18	04/04/2018	6480
FORCE INFORMATION SYSTEMS LTD	CENTURION ANNUAL LICENCE AND SUPPORT	06/04/2018	21342
FORCE INFORMATION SYSTEMS LTD	SENATUS LICENCE AND SUPPORT APR18-MAR19	06/04/2018	6699
GOODYEAR DUNLOP TYRES UK LTD	TYRE PURCHASES	29/03/2018	5676.69
GOODYEAR DUNLOP TYRES UK LTD	TYRE PURCHASES	29/03/2018	848.89
GRASMERE HOUSE HOTEL LTD	B & B	02/04/2018	552.5
GRASMERE HOUSE HOTEL LTD	B & B	02/04/2018	810
GRASMERE HOUSE HOTEL LTD	B & B	02/04/2018	644.58
GRESHAM OFFICE FURNITURE LTD	STEPS LOUNGE CHAIRS	09/04/2018	2892
GW HOSPITALS NHS FOUNDATION TRUST	Staff support services Non NHS - Jul 17 - Feb 18	14/03/2018	6814.75
HEALTH ASSURED LTD	Traditional EAP Plus - 31.03 - 29.06.18	03/04/2018	2968.32
HIGGS NEWTON KENYON SOLICITORS	Part 36 offer	09/04/2018	6500
HIRESTATION LTD (T/a ESS SAFEFORCE)	Turbo lights hire	31/03/2018	855
HIRESTATION LTD (T/a ESS SAFEFORCE)	Eco Tower light hire	31/03/2018	920
HIRESTATION LTD (T/a ESS SAFEFORCE)	Eco Tower Light hire	31/03/2018	985
HIRESTATION LTD (T/a ESS SAFEFORCE)	Lighting	19/04/2018	1515
HK EATON LTD	CONSULTANCY SERVICES 26/02/18-30/03/18	25/02/2018	11875
HOLIDAY INN SALISBURY - STONEHENGE	Hotel Accommodation	17/04/2018	27204.33
IAN SKELLY & ASSOCIATES LTD	ICIDP course - March 18	17/04/2018	560
IMASS	Occ Health services	31/03/2018	1010
INLAND REVENUE - HMRC	CC APPRENTICESHIP LEVY MAR 18	09/04/2018	25958
INLAND REVENUE - HMRC	PCC APPRENTICESHIP LEVY MAR 18	09/04/2018	673
ISS FACILITY SERVICES LANDSCAPING	Ground Maintenance	23/03/2018	656.25
ISS FACILITY SERVICES LANDSCAPING	Grounds Maintenance	23/03/2018	656.25
ISS FACILITY SERVICES LANDSCAPING	Ground Maintenance	31/03/2018	656.25
JPC-INFONET LTD	MONTHLY PAYMENT FOR 10MBPS ETHERNET LINE - MARCH 1	01/03/2018	1123
KENT POLICE	Field Impairment instructors course - May 18	12/04/2018	1070
KENT POLICE	Field Impairment instructors course - May 18	12/04/2018	1400
KEY FORENSIC SERVICES LTD	LOT 312 MID APRIL	18/04/2018	729.5
KIM SOFTWARE SOLUTIONS LTD	Balance of PDR Licence and support	16/09/2016	19000
LANGUAGE LINE SOLUTIONS	Interpreting svc	31/03/2018	975.1
LANGUAGE LINE SOLUTIONS	Interpreting svc	31/03/2018	984.9
LESAR UK LTD	Plastic Permits	03/04/2018	720
LFG SOLUTIONS LTD	PROJECT WORK W/C 05/03/18	29/03/2018	1140
LFG SOLUTIONS LTD	PROJECT WORK W/C 12/03/18	29/03/2018	912
LFG SOLUTIONS LTD	PROJECT WORK W/C 19/03/18	29/03/2018	1140
LFG SOLUTIONS LTD	PROJECT WORK W/E 26/03/18	29/03/2018	912
MACQUEEN VETS	TREATMENT FOR CHICO 03/04/18	09/04/2018	581
MAGDA TAYLOR	Interpreting	31/03/2018	563.63
MANPOWER UK LTD	SERVICES - FEBRUARY 2018	14/03/2018	12596.1
MOPAC	NPCC Funding 18-19	13/03/2018	9557
MOPAC	NPOCC Funding 18/19	14/03/2018	14699
MRS REBECCA WILLIAMS	Physio treatments - March 18	28/03/2018	1409.5
NATIONWIDE CRASH REPAIR CENTRES LTD	Vehicle repair - KM67 LWU	29/03/2018	1495.88
NATIONWIDE CRASH REPAIR CENTRES LTD	Vehicle repairs - WX15 NLP	31/03/2018	2835.26
NATIONWIDE CRASH REPAIR CENTRES LTD	Vehicle repair - KO15 GKL	06/04/2018	1857.59
NATIONWIDE CRASH REPAIR CENTRES LTD	Vehicle repair KV62 KXU	06/04/2018	2733.03
NATIONWIDE CRASH REPAIR CENTRES LTD	Vehicle repair - KO15 GMZ	20/04/2018	921.34
NDI TECHNOLOGIES LTD	CONSOLIDATA SOFTWARE SUPPORT RENEWAL 23/04/18-22/04/19 &	04/04/2018	3362.41
NEW COLLEGE	Course fees 17/18 0 Level 3 HR Practise - P Drever	28/03/2018	1500
NHS ENGLAND	Police health care inc. SARC	29/03/2018	90872
NHS ENGLAND	Police health care inc. SARC	29/03/2018	75000
NICK CRESSWELL	Police Services	25/04/2018	506.48
NIKOLAY TRAINING SERVICES	Rasso Consultancy Apr - Tax Costs	09/04/2018	1100
NIKOLAY TRAINING SERVICES	Rasso Consultancy Apr	09/04/2018	1399.55
NIKOLAY TRAINING SERVICES	Disclosure Consultancy Apr	09/04/2018	763.39
NIKOLAY TRAINING SERVICES	Disclosure Consultancy Apr - Tax Costs	09/04/2018	600
NOMS WITH NATIONAL PROBATION	Secondments MAPPA staffing	27/03/2018	28072.46
NOVATECH DIRECT PLC	Equipment	08/03/2018	783.32
NOVATECH DIRECT PLC	STARTECH 2 PORT USB HDMI	12/03/2018	749.9
OPUS CLAIMS SOLUTIONS LTD	12 month ULR Services from 01.04.18	03/04/2018	3472.75
ORCHID CELLMARK LTD	LOT 311A FTP 01/02/18-16/02/18	16/02/2018	2382

ORCHID CELLMARK LTD	LOT 302 FTP 01/02/18-16/02/18	16/02/2018	753.5
ORCHID CELLMARK LTD	LOT 312 FTP 01/02/18-16/02/18	16/02/2018	3522
ORCHID CELLMARK LTD	CSS DNA MARCH 18 MONTH END	31/03/2018	1455
ORCHID CELLMARK LTD	PACE MARCH 18 MONTHEND	31/03/2018	1235.75
ORCHID CELLMARK LTD	LOT 303 FTP 16/03/18-01/04/18	01/04/2018	945
ORCHID CELLMARK LTD	LOT 302 FTP 16/03/18-01/04/18	01/04/2018	1115.5
ORCHID CELLMARK LTD	LOT 312 FTP 16/03/18-01/04/18	01/04/2018	6064
ORCHID CELLMARK LTD	LOT 311B FTP 16/03/18-01/04/18	01/04/2018	1925
ORCHID CELLMARK LTD	PED'S MARCH 18 MONTHEND	31/03/2018	990
OVERHILL KENNELS	DD Tyson - 01.02 - 31.03.18	31/03/2018	737.5
OVERHILL KENNELS	DD Bastia - 01.02 - 31.03.18	31/03/2018	737.5
OVERHILL KENNELS	DD Rocko - 01.02 - 31.03.18	31/03/2018	737.5
OXFORD UNIVERSITY INNOVATION LTD	OXFORD UNI 17/17757	28/03/2018	7775
PACE FUELCARE LTD	Gas Oil	10/04/2018	2915.84
Parkhouse Motel	Accommodation	29/03/2018	2710
Parkhouse Motel	ACCOMMODATION & EVENING MEAL 03-11/04/18	11/04/2018	2885
PCC DEVON & CORNWALL	Q4 SWRICC contribution 17/18	18/04/2018	3221.16
PCC FOR AVON AND SOMERSET	CBRN STORAGE AND MAINTENANCE 2017/18	12/04/2018	10724.85
PCC FOR AVON AND SOMERSET	CONTRIBUTION TO BLACKROCK 2017/18	20/04/2018	516471.09
PCC FOR AVON AND SOMERSET	REPLACEMENT KIT FOR 2664 BENNETT - OP FAIRLINE	17/04/2018	1549.45
PCC FOR AVON AND SOMERSET	FIREARMS KIT	17/04/2018	3538.77
PCC FOR AVON AND SOMERSET	National Selection process - July 17 x 5	15/03/2018	541.6
PCC FOR AVON AND SOMERSET	Q1 Surveillance course - Nov 17 x 3	21/03/2018	11898.12
POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	Contribution to inquiry 18/19	01/08/2017	8160
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	TRIFORCE SPECIALIST OPS 17/18 YEAR END ADJ	19/04/2018	21019
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Contribution towards Counsel Fees - R Thornton	26/03/2018	3611.56
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Contribution towards Counsel Fees - R Thornton	26/03/2018	3505.6
POLICE AUTHORITY TREASURERS' SOCIETY	OACCTS subs 18/19	09/04/2018	2583
POLICE ICT	Police ICT Company Subs 2018/19	01/04/2018	60000
POLICE ICT	CONTRIBUTION TO THE USE OF IBM i2	01/04/2018	26666.65
PROMISE PROMO LTD	Promotional items	29/03/2018	1050
PROMISE PROMO LTD	Replacement graphics	04/04/2018	555
QA LTD	Cryoti /custodian course	14/03/2018	770
QA LTD	Crypto Custodian course	14/03/2018	770
QLIKTECH UK LTD	MAINTENANCE QLIKVIEW 01/05/2018 - 30/04/2019	02/04/2018	18478.01
RAPID SECURE LTD	Provision of Emergency services	05/04/2018	703.2
RESTORATIVE ENGAGEMENT FORUM LTD	Deliver of RJF at New College	30/03/2018	1300
SANCUS SOLUTIONS	IPS Training - Jan 18 - A Fortune	07/04/2018	575
SARSEN KENNELS LTD	BOARDING POLICE DOGS - SEPT/OCT 2017	30/09/2017	810
SBL (SOFTWARE BOX) LTD	ESA ANNIVERSARY 2018/2019	29/03/2018	505919.05
SBL (SOFTWARE BOX) LTD	VISIO ONLINE PLAN 2 MAY 2018 - MAR 2019	23/04/2018	915.2
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	CAR HIRE - 3 VEHICLES LUMLEY	05/04/2018	786.96
SECUREDATA EUROPE LTD	LOGRHYTHM 1 YEAR STANDARD SUPPORT APR18-MAR19	29/03/2018	16150
SEIZED CASH ACCOUNT	INTEREST 17/18 SEIZED CASH MINUS POCA INTEREST	30/03/2018	1488.89
SERVEST CATERING LTD	CATERING OPERATING COST FOR APRIL 18	18/04/2018	2798
SERVEST CATERING LTD	CATERING HOSPITALITY FOR MARCH 18	31/03/2018	8784.95
SHRED-IT EUROPE LTD	SHREDDING SERVICE UP TO 31.03.2018	31/03/2018	689
SOCIAL & MARKET STRATEGIC RESEARCH LTD	March Fieldwork x 90	28/03/2018	652.5
SOCOTEC	SOCOTEC FEB INV	28/02/2018	1026.9
SOCOTEC	SOCTEC MARCH INV	29/03/2018	7085.2
SOFTWARE ENTERPRISES (UK) LTD	GRS DATABASE RENAME AND UPGRADE	21/02/2018	750
SOFTWARE ENTERPRISES (UK) LTD	TECH SUPPOT TO GRS APRIL 2018 - MARCH 2019	20/04/2018	16975
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	31/03/2018	627.5
SOLO SERVICE GROUP LIMITED	Cleaning contract - March 18	31/03/2018	1527.41
SOLO SERVICE GROUP LIMITED	Cleaning contract - March 18	31/03/2018	847.92
SOLO SERVICE GROUP LIMITED	Cleaning contract - March 18	31/03/2018	908.01
SOLO SERVICE GROUP LIMITED	Cleaning contract - March 18	31/03/2018	3364.61
SOLO SERVICE GROUP LIMITED	Cleaning contract - March 18	31/03/2018	760.77
SOLO SERVICE GROUP LIMITED	Consumables Mar 18	31/03/2018	590.06
SOLO SERVICE GROUP LIMITED	Cleaning contract - March 18	31/03/2018	7056.14
SONIC COMMUNICATIONS INTERNATIONAL LTD	COVERT REMOTE UNITS/INDUCTOR LEAD/EARPIECES	13/03/2018	5269.25
SOUTH WEST AUDIT PARTNERSHIP LTD	Audit work - 01.04 18 - 30.06.18	14/03/2018	7155
SPANSET LTD	Stinger Case x 5	20/02/2018	560
SWINDON BOROUGH COUNCIL	Grant funding contrib. from PCC for 17/18	03/11/2017	80105
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Occ health Services - Mar 18	31/03/2018	2240
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Analysis of phone	28/02/2018	5160
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Examination of phone	28/03/2018	2580
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	SYTECH OP MARAUDER	29/03/2018	2580
TG SUPPORT LIMITED	Charges	01/04/2018	834.64
THAMES VALLEY POLICE	SEARCG Assessment - 05.03.18	16/03/2018	28590
THE AUTOMOBILE ASSOCIATION LTD	Police jobs Feb 18	20/03/2018	56720

THE AUTOMOBILE ASSOCIATION LTD	NON POLICE VEHICLES FOR WILTSHIRE - MARCH 2018	10/04/2018	2050
THE CAFE ON THE PARK	Catering w/e 12/04/18	04/04/2018	2625
THE CAFE ON THE PARK	Catering w/e 19/04/18	11/04/2018	2625
THE CAFE ON THE PARK	Catering w/e 26/04/18	17/04/2018	2625
THE CAFE ON THE PARK	Catering w/e 03/05/18	25/04/2018	2625
THE ROCOM GROUP	Sennheiser Wideband & Power adapter	29/03/2018	2708.57
THE ROCOM GROUP	Sennheiser plug	29/03/2018	716.8
THE STONES HOTEL	B & B	19/03/2018	12643.33
THOMPSON SOLICITORS	Provision of Legal Services re ZD	11/04/2018	500
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting Jan 18	19/04/2018	987
VAUXHALL PCB SERVICE CENTRE	GOODS AND SERVICES SUPPLIED TO WORKSHOPS IN MARCH	31/03/2018	2681.5
VEHICLE LIVERY SOLUTIONS LTD	HALF BATTENBURG GROUP M PANEL	20/04/2018	701
VEHICLE LIVERY SOLUTIONS LTD	WILTSHIRE POLICE REFLECTIVE CREST ONLY	23/04/2018	500
VEHICLE LIVERY SOLUTIONS LTD	ROLLED GOODS - FLUO YELLOW	26/03/2018	960
VINCI FACILITIES (NORWEST)	Support svcs Gablecross	20/03/2018	894.66
VISION METRIC LIMITED	YEAR TWO PYMT 3 X EFIT6 LICENSE 01/03/18-01/03/19	01/03/2018	6397
VODAFONE LTD (CORPORATE)	3538 MOBILES - A/C 670126165	14/04/2018	25947.69
VYSION LTD	AVAYA PATCHING - ENGINEERING TIME/PM/EXPENSES	19/03/2018	5585
W A PRODUCTS	Evidence kits	17/04/2018	577.32
WATER 2 BUSINESS	Wtr Svcs 12/03/17 - 08/03/18	23/03/2018	5782.65
WEST MIDLAND POLICE	Project work	13/04/2018	8903
WILTSHIRE COUNCIL	SALARY RECHARGES - LGR SECONDMENTS OFFICE STAFF Q4 - DEMS/	19/01/2018	8966
WILTSHIRE COUNCIL	SALARY RECHARGES - LGR SECONDMENTS OFFICE STAFF Q4 - DEMS/	19/01/2018	16812
WILTSHIRE COUNCIL	COMENSURA Q1	04/08/2017	16047
WILTSHIRE COUNCIL	SALARY RECHARGES - LGR SECONDMENTS Q2	03/11/2017	14655
WILTSHIRE COUNCIL	SALARY RECHARGES - LGR SECONDMENTS Q3	19/01/2018	9720
WILTSHIRE COUNCIL	IT SOFTWARE - 50 % SHAREGATE	15/02/2018	2661.85
WILTSHIRE COUNCIL	SALARY RECHARGES LGR SECONDMENT Q4	19/01/2018	375000
WILTSHIRE COUNCIL	RECHARGEABLE WKS - VAN HIRE Q4	19/01/2018	4398.24
WILTSHIRE COUNCIL	SALARY RECHARGES - LGR SECONDMENTS OFFICE STAFF Q4 - ACPO	19/01/2018	72006
WILTSHIRE COUNCIL	Partner contributions - WSCB	09/03/2018	20000
WILTSHIRE COUNCIL	Partner Contributions - WSAB	13/03/2018	14662.5
WILTSHIRE COUNCIL	Salary Recharges - LGR Secondments	23/03/2018	49429.37
WILTSHIRE COUNCIL	Treasury services	03/04/2018	7213
WILTSHIRE COUNCIL	Treasury services	03/04/2018	904
WILTSHIRE COUNCIL	RECHARGEABLE WKS - BT CIRCUITS Q4	19/01/2018	8956.71
WILTSHIRE COUNCIL	RECHARGEABLE WKS - CLARANET Q4	19/01/2018	1041.93
WILTSHIRE COUNCIL	RECHARGEABLE WKS - BOURNE HILL	19/01/2018	1820
WILTSHIRE COUNCIL	TUPE SALARIES - SERVICE CHARGE FOR UNIT BOURNE HILL Q4	19/01/2018	21234.5
WILTSHIRE COUNCIL	TUPE SALARIES - SERVICE CHARGE FOR UNIT MONKTON PK Q4	19/01/2018	15851
WILTSHIRE COUNCIL	SERVICE CHARGE FOR UNIT - CORSHAM CAMPUS	19/01/2018	3455.25
WILTSHIRE COUNCIL	TUPE SALARIES - SERVICE CHARGE FOR UNIT COUNTY HALL Q4	19/01/2018	6273
WILTSHIRE COUNCIL	SALARY RECHARGES - LGR SECONDMENTS OFFICE STAFF Q4 - ESTATE	19/01/2018	8966
WILTSHIRE PSYCHOLOGY SERVICE LTD	Assessments for Occ Health	31/03/2018	920
WPA SUPPORT SERVICES LTD	Op Feeding	13/04/2018	566.2
WPA SUPPORT SERVICES LTD	Detainee Meals	13/04/2018	2071.93
WPA SUPPORT SERVICES LTD	Detainee Meals	13/04/2018	2335.77
WPA SUPPORT SERVICES LTD	Laundry	13/04/2018	1536.14
WPA SUPPORT SERVICES LTD	Laundry	13/04/2018	1556.2
WPA SUPPORT SERVICES LTD	Pol ref to SSARC	13/04/2018	604.89
WPA SUPPORT SERVICES LTD	Pol ref to SSARC	13/04/2018	1072.82
WPA SUPPORT SERVICES LTD	Emergency cleaning	13/04/2018	1438.08
WPA SUPPORT SERVICES LTD	Emergency Cleaning	13/04/2018	1198.4
WPA SUPPORT SERVICES LTD	Unitary Charge	13/04/2018	262041.96
WPA SUPPORT SERVICES LTD	Unitary Charge	13/04/2018	1106.87
WPA SUPPORT SERVICES LTD	Unitary Charge	13/04/2018	1731.1
WPA SUPPORT SERVICES LTD	Energy Uplift	13/04/2018	18902.93
WPA SUPPORT SERVICES LTD	Cleaning Uplift	13/04/2018	5890.99
WPC SOFTWARE LTD	ANNUAL SUPPORT - 16/04/2018 - 15/04/2019	23/03/2018	5961.63