

Supplier	Description	Pay Date	Amount
SWINDON OCCUPATIONAL MEDICAL SERVIC	Police Surgeons / Clinicians	28/02/2017	1940
SWINDON BOROUGH COUNCIL	Partnership Projects	29/03/2017	53380
SWINDON BOROUGH COUNCIL	Partnership Projects	29/03/2017	16000
GovNet COMMUNICATIONS	General Creditors - System	15/05/2017	534
TECHNOGYM UK LTD	Equipment maintenance	30/06/2017	2373.75
KEY FORENSIC SERVICES LTD	General Creditors - System	31/10/2017	3293.18
ADECCO UK LTD	Agency / Temp Staff	08/11/2017	695.9
PETE WYATT RECRUITMENT	Agency / Temp Staff	27/11/2017	518
EXPERIAN LIMITED	Vetting	30/11/2017	1560.9
DATA PRO	Hardware - purchase	06/12/2017	950
ADECCO UK LTD	Agency / Temp Staff	06/12/2017	610.33
HANDS FREE COMPUTER LTD	Specialist Equipment	06/12/2017	608.4
ADECCO UK LTD	Agency / Temp Staff	06/12/2017	553.01
ADECCO UK LTD	Agency / Temp Staff	06/12/2017	553.01
ADECCO UK LTD	Agency / Temp Staff	06/12/2017	502.47
ADECCO UK LTD	Agency / Temp Staff	06/12/2017	500.25
DATA PRO	Hardware - purchase	11/12/2017	950
ADECCO UK LTD	Agency / Temp Staff	27/12/2017	610.33
ADECCO UK LTD	Agency / Temp Staff	27/12/2017	553.01
ADECCO UK LTD	Agency / Temp Staff	27/12/2017	546.45
WILTSHIRE SCOUT COUNCIL	Agency / Temp Staff	27/12/2017	518
ADECCO UK LTD	Agency / Temp Staff	27/12/2017	502.47
ESTHER RUMBLE	External Fees	03/01/2018	501.93
DATA PRO	General equipment	11/01/2018	897
DUNDEE UNIVERSITY	Forensic Analysis	12/01/2018	3000
DUNDEE UNIVERSITY	VAT Control - Input	12/01/2018	600
RELIANCE MEDICAL	General Creditors - System	16/01/2018	566.28
HALL FUELS	Fuel stock	17/01/2018	8950.73
HALL FUELS	VAT Control - Input	17/01/2018	1790.14
DATA PRO	Hardware - purchase	17/01/2018	1339
ADECCO UK LTD	Agency / Temp Staff	17/01/2018	610.33
ADECCO UK LTD	Agency / Temp Staff	17/01/2018	557.97
ADECCO UK LTD	Agency / Temp Staff	17/01/2018	554.13
ADECCO UK LTD	Agency / Temp Staff	17/01/2018	546.45
ADECCO UK LTD	Agency / Temp Staff	17/01/2018	540.76
ADECCO UK LTD	Agency / Temp Staff	17/01/2018	510.38
ADECCO UK LTD	Agency / Temp Staff	17/01/2018	502.47
HI-TEC EUROPE LTD	Stock Creditors - System	23/01/2018	4030.75
HI-TEC EUROPE LTD	General Creditors - System	23/01/2018	1173
HI-TEC EUROPE LTD	VAT Control - Input	23/01/2018	806.15
W A PRODUCTS	General equipment	23/01/2018	606.3
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	24/01/2018	65815
THE AUTOMOBILE ASSOCIATION LTD	VAT Control - Input	24/01/2018	13163
KEY FORENSIC SERVICES LTD	Forensic Analysis	24/01/2018	1115
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	24/01/2018	606.29
HALL FUELS	Fuel stock	25/01/2018	17886.26
HALL FUELS	VAT Control - Input	25/01/2018	3577.25
HALL FUELS	General Creditors - System	25/01/2018	3471.48
HALL FUELS	Fuel stock	25/01/2018	2963.1
HALL FUELS	Fuel stock	25/01/2018	2892.9
HALL FUELS	VAT Control - Input	25/01/2018	592.62
HALL FUELS	VAT Control - Input	25/01/2018	578.58
DATA PRO	Hardware - purchase	26/01/2018	1350
HK EATON LTD	Systems Development	29/01/2018	11400
KEY FORENSIC SERVICES LTD	General Creditors - System	29/01/2018	3238.69
GUIDANCE SOFTWARE INC.	Software - maintenance	29/01/2018	2870.65
SYSTEMS TECHNOLOGY CONSULTANTS LTD	Forensic Analysis	29/01/2018	2580
HK EATON LTD	VAT Control - Input	29/01/2018	2280
FORD FUEL OILS	Fuel stock	29/01/2018	917.55
SYSTEMS TECHNOLOGY CONSULTANTS LTD	VAT Control - Input	29/01/2018	516
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	30/01/2018	819
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	30/01/2018	705.22
RIDGE AND PARTNERS	External Fees	30/01/2018	656
HANDS FREE COMPUTER LTD	Specialist Equipment	30/01/2018	608.4
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	31/01/2018	45721.18
SPECIALIST COMPUTER CENTRES LTD	VAT Control - Input	31/01/2018	9144.24
RIDGE AND PARTNERS	External Fees	31/01/2018	3714
RIDGE AND PARTNERS	External Fees	31/01/2018	2760.08
NUFFIELD HEALTH	Physiotherapy	31/01/2018	2700
RIDGE AND PARTNERS	External Fees	31/01/2018	1697.06
SYSTEMS TECHNOLOGY CONSULTANTS LTD	Forensic Analysis	31/01/2018	1665
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/01/2018	1445
SYSTEMS TECHNOLOGY CONSULTANTS LTD	Forensic Analysis	31/01/2018	1110
RIDGE AND PARTNERS	Minor Capital Works	31/01/2018	1077.93
RIDGE AND PARTNERS	Programmed Maintenance Buildings	31/01/2018	1034.25
RIDGE AND PARTNERS	External Fees	31/01/2018	995
RIDGE AND PARTNERS	VAT Control - Input	31/01/2018	742.8
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/01/2018	721.25
RIDGE AND PARTNERS	External Fees	31/01/2018	656
SHRED-IT EUROPE LTD	Waste	31/01/2018	652
RIDGE AND PARTNERS	VAT Control - Input	31/01/2018	552.01
BLACKWELL UK LTD	Training Materials	01/02/2018	2065.82
JPC-INFONET LTD	Network Services	01/02/2018	1123
SOCIAL & MARKET STRATEGIC RESEARCH LTI	External Fees	01/02/2018	638
BIGDUG LTD	General equipment	02/02/2018	2826
BIGDUG LTD	VAT Control - Input	02/02/2018	565.2
SYSTEMS TECHNOLOGY CONSULTANTS LTD	Forensic Analysis	05/02/2018	2580
SYSTEMS TECHNOLOGY CONSULTANTS LTD	VAT Control - Input	05/02/2018	516
FRIDGE FREEZER DIRECT LTD	General equipment	05/02/2018	513.06
RELIANCE MEDICAL	Detained Persons - Other Expenses	06/02/2018	1633.5
WATER 2 BUSINESS	Water Services	06/02/2018	1257.71
PROGLITY PLC T/A ILX GROUP	External Training Courses	06/02/2018	930.75
ENDURA LTD	Stock Creditors - System	06/02/2018	504.1
ALT-BERG BOOT MANUFACTURING CO	Stock Creditors - System	07/02/2018	698.08
Bechtle Direct Ltd	Hardware - purchase	07/02/2018	569.8
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	08/02/2018	1790
Bechtle Direct Ltd	IST Purchases/Installations	08/02/2018	604.3
CENTERPRISE INTERNATIONAL	Hi-tech Crime Unit Computers	09/02/2018	42720
CENTERPRISE INTERNATIONAL	VAT Control - Input	09/02/2018	8544
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	09/02/2018	1208
ORCHID CELLMARK LTD	Forensic Analysis	09/02/2018	520
BRIDGEND OFFICE FURNITURE	Furniture	12/02/2018	8413.5
CLICK TRAVEL	Accommodation	12/02/2018	3218.06
CLICK TRAVEL	Accommodation	12/02/2018	1940.04
BRIDGEND OFFICE FURNITURE	VAT Control - Input	12/02/2018	1682.69
CLICK TRAVEL	VAT Control - Input	12/02/2018	643.66
RICOH UK LTD	Photocopier Machines - Rental Charges	13/02/2018	15461.3
RICOH UK LTD	Photocopier Machines - (Click) Charges	13/02/2018	13106.49
SWINDON BOROUGH COUNCIL	Partnership Projects	13/02/2018	8000
RICOH UK LTD	Photocopier Machines - Rental Charges	13/02/2018	5877.2
RICOH UK LTD	VAT Control - Input	13/02/2018	3092.26
RICOH UK LTD	VAT Control - Input	13/02/2018	2621.3

RICOH UK LTD	Photocopier Machines - (Click) Charges	13/02/2018	2293.78
RICOH UK LTD	VAT Control - Input	13/02/2018	1175.44
VINCI FACILITIES (NORWEST)	Minor Capital Works	13/02/2018	658.08
UNIT4 BUSINESS SOFTWARE LTD	Subscriptions	13/02/2018	500
GET SAFE ONLINE LTD	External Fees	14/02/2018	9000
GET SAFE ONLINE LTD	VAT Control - Input	14/02/2018	1800
STEPHEN MORLEY	Disbursement (Counsel Fees)	14/02/2018	1550
BUCK & HICKMAN IN ONE	Vehicle Workshop Equipment	14/02/2018	589.56
STEPHEN MORLEY	Disbursement (Counsel Fees)	15/02/2018	1744.6
INTRAMARK LTD	Clothing & Uniform (Non stock system)	15/02/2018	1345.32
BIGDUG LTD	Fittings	16/02/2018	2455
INTRAMARK LTD	Stock Creditors - System	16/02/2018	1275
TURNING POINT	Partnership Projects	19/02/2018	14400
DR DS COOK	Pathologists Fees	19/02/2018	2586
VODAFONE LTD	Network Services	19/02/2018	1776
CLICK TRAVEL	Accommodation	19/02/2018	827.42
CLICK TRAVEL	Accommodation	19/02/2018	609.5
DR DS COOK	VAT Control - Input	19/02/2018	517.2
AEGIS ENGINEERING LTD	Stock Creditors - System	20/02/2018	6761.46
MELTWATER (UK) LTD	Subscriptions	20/02/2018	5484
TET LTD	Hardware - purchase	20/02/2018	2071.35
M C PRODUCTS UK LIMITED	Stock Creditors - System	20/02/2018	1590
AEGIS ENGINEERING LTD	VAT Control - Input	20/02/2018	1352.29
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	20/02/2018	1179.91
DATA PRO	Hardware - purchase	20/02/2018	1104
MELTWATER (UK) LTD	VAT Control - Input	20/02/2018	1096.8
D TEC INTERNATIONAL LTD	General equipment	21/02/2018	1800
COMMTAS LTD	External Fees	21/02/2018	1684.71
ROBERT ESCOTT DESIGN	External Fees	21/02/2018	1250
B & A TEXTILES LTD	General equipment	21/02/2018	675
W A PRODUCTS	General equipment	21/02/2018	564.15
ALT-BERG BOOT MANUFACTURING CO	Stock Creditors - System	21/02/2018	523.56
AIRWAVE SOLUTIONS LIMITED *	General Creditors - System	22/02/2018	66502.68
HALL FUELS	Fuel stock	22/02/2018	19163.13
HALL FUELS	Fuel stock	22/02/2018	17141.4
CAPITA SRS QUARTERLY UPLIFT FUND	Software - maintenance	22/02/2018	5831.89
AXIAL SYSTEMS LTD	Hardware - purchase	22/02/2018	5262
HALL FUELS	VAT Control - Input	22/02/2018	3832.62
HALL FUELS	VAT Control - Input	22/02/2018	3428.28
CAPITA SRS QUARTERLY UPLIFT FUND	VAT Control - Input	22/02/2018	1166.38
PROMISE PROMO LTD	Publicity	22/02/2018	1132.5
AXIAL SYSTEMS LTD	VAT Control - Input	22/02/2018	1052.4
A MILLS	External Training Courses	22/02/2018	968
PCC FOR AVON AND SOMERSET	Specialist Equipment	23/02/2018	11000
PCC FOR AVON AND SOMERSET	VAT Control - Input	23/02/2018	2200
ARKTIS ENDURANCE TEXTILES LTD	Stock Creditors - System	23/02/2018	792.96
PRICE WESTERN LEATHER CO LTD	Stock Creditors - System	23/02/2018	756
BANNER GROUP LTD	Stationery & Office Consumables	23/02/2018	699.2
E J BROOKS (EUROPE) LTD - T/A TYDEN BROO	General equipment	23/02/2018	691
SPECSAVERS CORPORATE EYECARE	External Fees	23/02/2018	680
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	26/02/2018	18141.25
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	26/02/2018	16180
OPCC FOR WEST YORKSHIRE	Identification Parades	26/02/2018	12933.5
COLLEGE OF POLICING	Other Recruitment Costs	26/02/2018	11976.52
GRESHAM OFFICE FURNITURE LTD	Furniture	26/02/2018	3936
HALL FUELS	Fuel stock	26/02/2018	2819.4
DR A J JEFFERY	Pathologists Fees	26/02/2018	2586
COLLEGE OF POLICING	VAT Control - Input	26/02/2018	2395.3
CLICK TRAVEL	Accommodation	26/02/2018	1402.8
FORD FUEL OILS	Fuel stock	26/02/2018	1314.37
GRESHAM OFFICE FURNITURE LTD	Furniture	26/02/2018	984
STUART CREASEY	External Fees	26/02/2018	920
STUART CREASEY	External Fees	26/02/2018	912.8
GRESHAM OFFICE FURNITURE LTD	VAT Control - Input	26/02/2018	787.2
POSTURITE (UK) LTD	Specialist Equipment	26/02/2018	768
BCH CAMPING AND LEISURE	Clothing & Uniform (Non stock system)	26/02/2018	600
CLICK TRAVEL	Accommodation	26/02/2018	579.95
HALL FUELS	VAT Control - Input	26/02/2018	563.88
PETE WYATT RECRUITMENT	Agency / Temp Staff	26/02/2018	527.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	26/02/2018	518
DR A J JEFFERY	VAT Control - Input	26/02/2018	517.2
RIDGE SURVEYORS LTD	Ridge Suspense	27/02/2018	73229.14
RIDGE SURVEYORS LTD	VAT Control - Input	27/02/2018	14645.83
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	27/02/2018	6989.95
SALISBURY DBF	Agency / Temp Staff	27/02/2018	3696
RIDGE AND PARTNERS	External Fees	27/02/2018	3352.99
RIDGE AND PARTNERS	External Fees	27/02/2018	2390
RIDGE AND PARTNERS	External Fees	27/02/2018	1886
RIDGE AND PARTNERS	External Fees	27/02/2018	1516.31
NATIONWIDE CRASH REPAIR CENTRES LTD	VAT Control - Input	27/02/2018	1397.99
ACUMENSION LTD	Settlement costs	27/02/2018	1205.69
RIDGE AND PARTNERS	Programmed Maintenance Buildings	27/02/2018	1034.25
RIDGE AND PARTNERS	External Fees	27/02/2018	950
CALIBRATION & CONSULTANCY SERVICES UK	Vehicle Workshop Equipment	27/02/2018	834
EURO CAR PARTS	Vehicle Workshop Equipment	27/02/2018	764
SALISBURY DBF	VAT Control - Input	27/02/2018	739.2
RIDGE AND PARTNERS	VAT Control - Input	27/02/2018	670.6
RIDGE AND PARTNERS	External Fees	27/02/2018	656
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	27/02/2018	652.5
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	27/02/2018	571.5
RIDGE AND PARTNERS	Minor Capital Works	27/02/2018	554.06
THE TAILOR'S SHOP	Clothing & Uniform (Non stock system)	27/02/2018	511
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	28/02/2018	316000.02
SBL (SOFTWARE BOX) LTD	Software Licences	28/02/2018	169629.56
G45 FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	28/02/2018	84628.71
VODAFONE LTD (CORPORATE)	VAT Control - Input	28/02/2018	63200
SBL (SOFTWARE BOX) LTD	VAT Control - Input	28/02/2018	33925.91
VODAFONE LTD (CORPORATE)	Software - purchase	28/02/2018	32000
VICTIM SUPPORT	Victim Support and RJ Funding	28/02/2018	24250
VICTIM SUPPORT	Victim Support and RJ Funding	28/02/2018	24250
G45 FORENSIC & MEDICAL SERVICES LTD	General Creditors - System	28/02/2018	20940
G45 FORENSIC & MEDICAL SERVICES LTD	VAT Control - Input	28/02/2018	16925.74
HALL FUELS	Fuel stock	28/02/2018	9670
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2018	7056.17
VODAFONE LTD (CORPORATE)	VAT Control - Input	28/02/2018	6400
VICTIM SUPPORT	VAT Control - Input	28/02/2018	4850
VICTIM SUPPORT	VAT Control - Input	28/02/2018	4850
VALXHALL PCB SERVICE CENTRE	Vehicles - Spares	28/02/2018	4231.94
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	28/02/2018	3603.89
IMASS	Police Surgeons / Clinicians	28/02/2018	3562.5
EXPERIAN LIMITED	Credit Reference Checks	28/02/2018	3421.6
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2018	3364.61
NUFFIELD HEALTH	Physiotherapy	28/02/2018	3093.75

GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	28/02/2018	2404.99
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2018	2315.36
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	28/02/2018	1988.61
HALL FUELS	VAT Control - Input	28/02/2018	1934
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	28/02/2018	1845
SERVEST CATERING LTD	External Catering	28/02/2018	1720.75
MICHAEL LUPTON ASSOCIATES LTD	Stock Creditors - System	28/02/2018	1550
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2018	1527.41
ORCHID CELLMARK LTD	Forensic Analysis	28/02/2018	1439.2
SOLO SERVICE GROUP LIMITED	VAT Control - Input	28/02/2018	1411.23
INSPIRED 2 LEARN	External Training Courses	28/02/2018	1400
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	28/02/2018	1363.29
BMW (UK) LTD	Vehicles - Spares	28/02/2018	1297.76
KENNET PRINT LTD	Publicity	28/02/2018	1270
HUNTER APPAREL SOLUTIONS LTD	Stock Creditors - System	28/02/2018	1263
DERBY UNITEX LTD	Stock Creditors - System	28/02/2018	1250.3
LANGUAGE LINE SOLUTIONS	Language line	28/02/2018	1148
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2018	908.01
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2018	847.92
VAUXHALL PCB SERVICE CENTRE	VAT Control - Input	28/02/2018	846.38
ORCHID CELLMARK LTD	Forensic Analysis	28/02/2018	773
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2018	760.77
SUEZ RECYCLING & RECOVERY UK LTD	Waste	28/02/2018	721.25
GOODYEAR DUNLOP TYRES UK LTD	VAT Control - Input	28/02/2018	720.78
IMASS	VAT Control - Input	28/02/2018	712.5
EXPERIAN LIMITED	VAT Control - Input	28/02/2018	684.32
SOLO SERVICE GROUP LIMITED	VAT Control - Input	28/02/2018	672.92
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	28/02/2018	644.13
ADECCO UK LTD	Agency / Temp Staff	28/02/2018	617.46
ADECCO UK LTD	Agency / Temp Staff	28/02/2018	613.2
ADECCO UK LTD	Agency / Temp Staff	28/02/2018	578.33
ADECCO UK LTD	Agency / Temp Staff	28/02/2018	555.26
SHRED-IT EUROPE LTD	Waste	28/02/2018	550
ADECCO UK LTD	Agency / Temp Staff	28/02/2018	547.56
THE PURPLE COMPANY (UK) LTD	Publicity	28/02/2018	540
ADECCO UK LTD	Agency / Temp Staff	28/02/2018	510.38
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	28/02/2018	506.7
EDF ENERGY 1 LIMITED	Electricity	01/03/2018	18233.68
ORCHID CELLMARK LTD	Forensic Analysis	01/03/2018	10706
EDF ENERGY 1 LIMITED	Electricity	01/03/2018	5781.29
EDF ENERGY 1 LIMITED	VAT Control - Input	01/03/2018	3646.73
ORCHID CELLMARK LTD	VAT Control - Input	01/03/2018	2141.2
ORCHID CELLMARK LTD	Forensic Analysis	01/03/2018	2016
HONEYSTONE CONSULTING LTD	External Fees	01/03/2018	2000
COOLERAID LTD	General Creditors - System	01/03/2018	1879.2
EDF ENERGY 1 LIMITED	VAT Control - Input	01/03/2018	1156.25
ORCHID CELLMARK LTD	Forensic Analysis	01/03/2018	999
TG SUPPORT LIMITED	Mobile Phone	01/03/2018	910.44
ZENGENTI LTD	Subscriptions	01/03/2018	730.57
ACTION ON HEARING LOSS	General Creditors - System	01/03/2018	575.99
SHAW PET CENTRE	Police Dogs - Feed/kennelling/vets	01/03/2018	512.92
PCC FOR AVON AND SOMERSET	Collaboration service 1	02/03/2018	110700
MOPAC	External Training Courses	02/03/2018	3240
D F WINDOWS LTD	External Fees	02/03/2018	1186.8
D F WINDOWS LTD	External Fees	02/03/2018	1172.4
LFG SOLUTIONS LTD	External Fees	02/03/2018	1157.1
D F WINDOWS LTD	External Fees	02/03/2018	1140
D F WINDOWS LTD	External Fees	02/03/2018	1140
LFG SOLUTIONS LTD	External Fees	02/03/2018	1140
LFG SOLUTIONS LTD	External Fees	02/03/2018	1140
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	02/03/2018	765.47
LFG SOLUTIONS LTD	External Fees	02/03/2018	684
MOPAC	VAT Control - Input	02/03/2018	648
SOUTHERN ELECTRICITY	Electricity	02/03/2018	503.17
REVIVAL (WILTSHIRE RAPE AND SEXUAL ASSAULT) LTD	Victim Support and RJ Funding	05/03/2018	15000
GRANT THORNTON UK LLP	External Audit Fee	05/03/2018	7933.25
FISH COMPUTING LTD	Systems Development	05/03/2018	6840
GRANT THORNTON UK LLP	External Audit Fee	05/03/2018	3750
GRANT THORNTON UK LLP	VAT Control - Input	05/03/2018	1586.65
FISH COMPUTING LTD	VAT Control - Input	05/03/2018	1368
PITNEY BOWES LTD	Equipment maintenance	05/03/2018	1001.3
CLICK TRAVEL	Accommodation	05/03/2018	930.5
CLICK TRAVEL	Accommodation	05/03/2018	892.26
GRANT THORNTON UK LLP	VAT Control - Input	05/03/2018	750
PETE WYATT RECRUITMENT	Agency / Temp Staff	05/03/2018	518
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	06/03/2018	54243.92
CAPITA BUSINESS SERVICES LTD	Software Licences	06/03/2018	18480
AIRWAVE SOLUTIONS LIMITED *	VAT Control - Input	06/03/2018	10848.78
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT	Pension Outsourcing Costs	06/03/2018	4561.78
CAPITA BUSINESS SERVICES LTD	VAT Control - Input	06/03/2018	3696
NIKOLAY TRAINING SERVICES	External Fees	06/03/2018	3093.99
NIKOLAY TRAINING SERVICES	Payroll Adj Account	06/03/2018	3093.99
NIKOLAY TRAINING SERVICES	External Fees	06/03/2018	2300
FOOTDOWN LIMITED	Internal Training Courses	06/03/2018	1850
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	06/03/2018	1174.98
AXIAL SYSTEMS LTD	Hardware - purchase	06/03/2018	1121.2
WATER 2 BUSINESS	Water Services	06/03/2018	943.97
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT	VAT Control - Input	06/03/2018	912.36
CYCLEScheme LTD	Cyclescheme	06/03/2018	800
TOWER SUPPLIES (STRONGHOLD)	General equipment	06/03/2018	699.3
NIKOLAY TRAINING SERVICES	External Fees	06/03/2018	672.61
NIKOLAY TRAINING SERVICES	Payroll Adj Account	06/03/2018	672.61
NATIONAL CRIME AGENCY (NCA)	External Training Courses	06/03/2018	608.5
HONDA (UK) LIMITED	Vehicles - Spares	06/03/2018	567.32
LINK CONSULTING	External Fees	06/03/2018	502.06
NIKOLAY TRAINING SERVICES	External Fees	06/03/2018	500
PCC FOR AVON AND SOMERSET	General Debtors	07/03/2018	48536.21
THE CROWN ESTATE re CARTER JONAS RENT	Rent	07/03/2018	17625
NCA	General Debtors	07/03/2018	16076.97
AEGIS ENGINEERING LTD	Stock Creditors - System	07/03/2018	11525.54
PCC FOR AVON AND SOMERSET	General Debtors	07/03/2018	8872.81
AUTOMOBILE ASSOCIATION	General Debtors	07/03/2018	7552.5
PCC FOR AVON AND SOMERSET	General Debtors	07/03/2018	6447.8
PCC FOR AVON AND SOMERSET	General Debtors	07/03/2018	6439.59
UK BORDER AGENCY POLICE DETENTIONS	General Debtors	07/03/2018	5610
THE CROWN ESTATE re CARTER JONAS RENT	VAT Control - Input	07/03/2018	3525
ORCHARD PRESS LTD	Stationery & Office Consumables	07/03/2018	2896
AEGIS ENGINEERING LTD	VAT Control - Input	07/03/2018	2305.11
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	07/03/2018	1785.44
VODAFONE LTD	Network Services	07/03/2018	1776
UK BORDER AGENCY POLICE DETENTIONS	General Debtors	07/03/2018	1575.3
BRITISH GAS BUSINESS	Electricity	07/03/2018	1252.82
BLAST FILMS	General Debtors	07/03/2018	1243.51

RODERICK ABBOTT	Disbursement (Counsel Fees)	07/03/2018	750
NWG NETWORK	External Training Courses	07/03/2018	713.72
ICVA	Subscriptions	07/03/2018	700
ADECCO UK LTD	Agency / Temp Staff	07/03/2018	617.46
W A PRODUCTS	Forensic Consumables	07/03/2018	610
ORCHARD PRESS LTD	VAT Control - Input	07/03/2018	579.2
ADECCO UK LTD	Agency / Temp Staff	07/03/2018	566.33
ADECCO UK LTD	Agency / Temp Staff	07/03/2018	559.1
ADECCO UK LTD	Agency / Temp Staff	07/03/2018	555.26
W A PRODUCTS	General equipment	07/03/2018	526.9
ADECCO UK LTD	Agency / Temp Staff	07/03/2018	502.47
G4S FORENSIC & MEDICAL SERVICES LTD	General Creditors - System	08/03/2018	101554.45
RIDGE SURVEYORS LTD	General Creditors - System	08/03/2018	87874.97
SPECIALIST COMPUTER CENTRES LTD	General Creditors - System	08/03/2018	54865.42
CENTERPRISE INTERNATIONAL	General Creditors - System	08/03/2018	51264
RICOH UK LTD	General Creditors - System	08/03/2018	44086.53
VODAFONE LTD (CORPORATE)	General Creditors - System	08/03/2018	31395.2
CIVICA UK LTD	General Creditors - System	08/03/2018	26909.27
PARK LANE LTD	General Creditors - System	08/03/2018	25648.3
SPLITZ SUPPORT SERVICES	General Creditors - System	08/03/2018	18141.25
SPLITZ SUPPORT SERVICES	General Creditors - System	08/03/2018	16180
REVIVAL (WILTSHIRE RAPE AND SEXUAL ASSAULT)	General Creditors - System	08/03/2018	15000
HK EATON LTD	General Creditors - System	08/03/2018	13680
PCC FOR AVON AND SOMERSET	General Creditors - System	08/03/2018	13200
OPCC FOR WEST YORKSHIRE	General Creditors - System	08/03/2018	12933.5
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP	Partnership Projects	08/03/2018	11058
BRIDGEND OFFICE FURNITURE	General Creditors - System	08/03/2018	10096.19
FISH COMPUTING LTD	General Creditors - System	08/03/2018	8208
SWINDON BOROUGH COUNCIL	General Creditors - System	08/03/2018	8000
HALL'S AUTO ELECTRICAL	General Creditors - System	08/03/2018	6853.46
NATIONWIDE CRASH REPAIR CENTRES LTD	General Creditors - System	08/03/2018	6623.7
CORONA ENERGY RETAIL4 LTD	Gas	08/03/2018	6585.76
DENISE NATHAN CONSULTANCY LTD	General Creditors - System	08/03/2018	4674
RIDGE AND PARTNERS	General Creditors - System	08/03/2018	4456.8
COOLERAID LTD	General Creditors - System	08/03/2018	4356
DUNDEE UNIVERSITY	General Creditors - System	08/03/2018	3600
RIDGE AND PARTNERS	General Creditors - System	08/03/2018	3312.09
DR A J JEFFERY	General Creditors - System	08/03/2018	3103.2
SYSTEMS TECHNOLOGY CONSULTANTS LTD	General Creditors - System	08/03/2018	3096
SYSTEMS TECHNOLOGY CONSULTANTS LTD	General Creditors - System	08/03/2018	3096
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	08/03/2018	3011.22
GUIDANCE SOFTWARE INC.	General Creditors - System	08/03/2018	2870.65
TECHNOGYM UK LTD	General Creditors - System	08/03/2018	2848.5
CORONA ENERGY RETAIL4 LTD	Gas	08/03/2018	2633.29
ACTION ON HEARING LOSS	General Creditors - System	08/03/2018	2617.55
RIDGE AND PARTNERS	General Creditors - System	08/03/2018	2534.62
HONEYSTONE CONSULTING LTD	General Creditors - System	08/03/2018	2400
ALLSTAR BUSINESS SOLUTIONS LTD	General Creditors - System	08/03/2018	2386.28
FOOTDOWN LIMITED	General Creditors - System	08/03/2018	2250
FOOTDOWN LIMITED	General Creditors - System	08/03/2018	2220
FOOTDOWN LIMITED	General Creditors - System	08/03/2018	2220
BUSINESS HEALTH LTD	General Creditors - System	08/03/2018	2200
RIDGE AND PARTNERS	General Creditors - System	08/03/2018	2036.47
FOOTDOWN LIMITED	General Creditors - System	08/03/2018	2010
RELIANCE MEDICAL	General Creditors - System	08/03/2018	1960.2
EXPERIAN LIMITED	General Creditors - System	08/03/2018	1873.08
SERVEST CATERING LTD	General Creditors - System	08/03/2018	1862.16
BULL PRODUCTS	General Creditors - System	08/03/2018	1788
FOOTDOWN LIMITED	General Creditors - System	08/03/2018	1680
NATIONWIDE CRASH REPAIR CENTRES LTD	General Creditors - System	08/03/2018	1626.94
DATA PRO	General Creditors - System	08/03/2018	1606.8
FORD FUEL OILS	General Creditors - System	08/03/2018	1460.88
PMD MAGNETICS HOUSE	General Creditors - System	08/03/2018	1449.6
D F WINDOWS LTD	General Creditors - System	08/03/2018	1424.16
PCC FOR AVON AND SOMERSET	General Creditors - System	08/03/2018	1415.89
MRS REBECCA WILLIAMS	Physiotherapy	08/03/2018	1409.5
D F WINDOWS LTD	General Creditors - System	08/03/2018	1406.88
CENTERPRISE INTERNATIONAL	Hardware - purchase	08/03/2018	1406.7
LFG SOLUTIONS LTD	General Creditors - System	08/03/2018	1388.52
D F WINDOWS LTD	General Creditors - System	08/03/2018	1368
D F WINDOWS LTD	General Creditors - System	08/03/2018	1368
LFG SOLUTIONS LTD	General Creditors - System	08/03/2018	1368
LFG SOLUTIONS LTD	General Creditors - System	08/03/2018	1368
ORCHID CELLMARK LTD	General Creditors - System	08/03/2018	1356.96
CORONA ENERGY RETAIL4 LTD	VAT Control - Input	08/03/2018	1317.15
AXON PUBLIC SAFETY UK LTD	General equipment	08/03/2018	1300
WATER 2 BUSINESS	General Creditors - System	08/03/2018	1257.71
FORD FUEL OILS	Fuel stock	08/03/2018	1211.4
RIDGE AND PARTNERS	General Creditors - System	08/03/2018	1194
DATA PRO	General Creditors - System	08/03/2018	1140
FOOTDOWN LIMITED	General Creditors - System	08/03/2018	1140
PROGILITY PLC T/A IXL GROUP	General Creditors - System	08/03/2018	1116.9
TROWBRIDGE RUGBY FOOTBALL CLUB	Refreshments	08/03/2018	1110
TG SUPPORT LIMITED	General Creditors - System	08/03/2018	1092.53
DATA PRO	General Creditors - System	08/03/2018	1076.4
CYCLEScheme LTD	General Creditors - System	08/03/2018	1059.98
WEIGHTMANS LLP OFFICE ACCOUNT	General Creditors - System	08/03/2018	982.8
BANNER GROUP LTD	General Creditors - System	08/03/2018	956.7
CHARLES FELLOWS SUPPLIES LTD	General Creditors - System	08/03/2018	864
BANNER GROUP LTD	General Creditors - System	08/03/2018	835.99
LFG SOLUTIONS LTD	General Creditors - System	08/03/2018	820.8
RIDGE AND PARTNERS	General Creditors - System	08/03/2018	787.2
RIDGE AND PARTNERS	General Creditors - System	08/03/2018	787.2
SHRED-IT EUROPE LTD	General Creditors - System	08/03/2018	782.4
ADECCO UK LTD	General Creditors - System	08/03/2018	740.95
ADECCO UK LTD	General Creditors - System	08/03/2018	735.84
Bechtle Direct Ltd	General Creditors - System	08/03/2018	733.5
HANDS FREE COMPUTER LTD	General Creditors - System	08/03/2018	730.08
W A PRODUCTS	General Creditors - System	08/03/2018	727.56
NWG NETWORK	General Creditors - System	08/03/2018	713.72
BUCK & HICKMAN IN ONE	General Creditors - System	08/03/2018	707.47
ADECCO UK LTD	General Creditors - System	08/03/2018	694
Bechtle Direct Ltd	General Creditors - System	08/03/2018	692.1
ADECCO UK LTD	General Creditors - System	08/03/2018	666.31
ADECCO UK LTD	General Creditors - System	08/03/2018	657.07
BT GLOBAL SERVICES	General Creditors - System	08/03/2018	649.99
BOC LIMITED	General Creditors - System	08/03/2018	637.24
PETE WYATT RECRUITMENT	General Creditors - System	08/03/2018	632.7
ORCHID CELLMARK LTD	General Creditors - System	08/03/2018	624
TOWER SUPPLIES (STRONGHOLD)	General Creditors - System	08/03/2018	621.82
FRIDGE FREEZER DIRECT LTD	General Creditors - System	08/03/2018	615.67
SHAW PET CENTRE	General Creditors - System	08/03/2018	615.5
ADECCO UK LTD	General Creditors - System	08/03/2018	612.46

SOUTHERN ELECTRICITY	General Creditors - System	08/03/2018	603.8
NATIONWIDE CRASH REPAIR CENTRES LTD	VAT Control - Input	08/03/2018	602.24
Dr Derek INDOE	General Creditors - System	08/03/2018	600
Dr Derek INDOE	General Creditors - System	08/03/2018	600
FOOTDOWN LIMITED	General Creditors - System	08/03/2018	570
PCC FOR AVON AND SOMERSET	General Creditors - System	08/03/2018	568.8
AXESS INTERNATIONAL LTD	General Creditors - System	08/03/2018	565.19
WESTOVER LAND ROVER SALISBURY	General Creditors - System	08/03/2018	551.82
Bechtle Direct Ltd	General Creditors - System	08/03/2018	541.86
ALBION CHAMBERS	General Creditors - System	08/03/2018	540
CORONA ENERGY RETAIL4 LTD	Gas	08/03/2018	538.43
RICOH UK LTD	General Creditors - System	08/03/2018	532.03
CORONA ENERGY RETAIL4 LTD	VAT Control - Input	08/03/2018	526.66
PETE WYATT RECRUITMENT	General Creditors - System	08/03/2018	513
CANNON HYGIENE LTD	General Creditors - System	08/03/2018	504.66
ESTHER RUMBLE	General Creditors - System	08/03/2018	501.93
Dr Derek INDOE	General Creditors - System	08/03/2018	500
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	09/03/2018	60235
HUGH DAVIES OBE	Disbursement (Counsel Fees)	09/03/2018	13568.75
THE AUTOMOBILE ASSOCIATION LTD	VAT Control - Input	09/03/2018	12047
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	09/03/2018	3396
HUGH DAVIES OBE	VAT Control - Input	09/03/2018	2713.75
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/03/2018	2279.74
JACKSON BATES LTD	Documentary Evidence	09/03/2018	1202.85
TOWER SUPPLIES (STRONGHOLD)	General equipment	09/03/2018	1165.5
FUSION SHELTERS UK LTD	General equipment	09/03/2018	1125
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	09/03/2018	966.4
ARKTIS ENDURANCE TEXTILES LTD	Stock Creditors - System	09/03/2018	906.24
JOHNSON CONTROL SYSTEMS LTD	VAT Control - Input	09/03/2018	679.2
REED GAS SAFETY CONSULTANCY LTD	External Fees	11/03/2018	1293
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/03/2018	236683.06
WPA SUPPORT SERVICES LTD	VAT Control - Input	12/03/2018	47336.61
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/03/2018	18902.93
BRIDGEND OFFICE FURNITURE	Programmed Maintenance Buildings	12/03/2018	9152.72
SBL (SOFTWARE BOX) LTD	Software Licences	12/03/2018	7804.72
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	12/03/2018	7772.03
CRAZE BROTHERS LTD	Rent	12/03/2018	7375
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/03/2018	5890.99
KENT POLICE	External Training Courses	12/03/2018	5440
HOLIDAY INN SALISBURY - STONEHENGE	Accommodation	12/03/2018	4445
WPA SUPPORT SERVICES LTD	VAT Control - Input	12/03/2018	3780.59
FUSION SHELTERS UK LTD	General equipment	12/03/2018	3375
WPA SUPPORT SERVICES LTD	Detained Persons - Meals / Refreshments	12/03/2018	2601.79
WPA SUPPORT SERVICES LTD	Detained Persons - Meals / Refreshments	12/03/2018	2308.28
GRESHAM OFFICE FURNITURE LTD	Furniture	12/03/2018	2296
WPA SUPPORT SERVICES LTD	Detained Persons - Meals / Refreshments	12/03/2018	2264.16
CLICK TRAVEL	Accommodation	12/03/2018	2126.88
BRIDGEND OFFICE FURNITURE	VAT Control - Input	12/03/2018	1830.56
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/03/2018	1731.1
SBL (SOFTWARE BOX) LTD	VAT Control - Input	12/03/2018	1560.95
WPA SUPPORT SERVICES LTD	Laundry	12/03/2018	1502.52
CRAZE BROTHERS LTD	VAT Control - Input	12/03/2018	1475
WPA SUPPORT SERVICES LTD	Contract Cleaning	12/03/2018	1399.92
CLICK TRAVEL	Accommodation	12/03/2018	1371.4
MICHELDEVER TYRE SERVICES LTD	Vehicles - Tyres & Tubes	12/03/2018	1230
BRITISH GAS BUSINESS	Electricity	12/03/2018	1222.57
WPA SUPPORT SERVICES LTD	Contract Cleaning	12/03/2018	1217.04
WPA SUPPORT SERVICES LTD	Laundry	12/03/2018	1212.9
WPA SUPPORT SERVICES LTD	Contract Cleaning	12/03/2018	1198.4
WPA SUPPORT SERVICES LTD	Contract Cleaning	12/03/2018	1195.26
WPA SUPPORT SERVICES LTD	VAT Control - Input	12/03/2018	1178.2
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/03/2018	1106.87
WPA SUPPORT SERVICES LTD	Contract Cleaning	12/03/2018	1027.2
HOLIDAY INN SALISBURY - STONEHENGE	Accommodation	12/03/2018	976
WPA SUPPORT SERVICES LTD	Laundry	12/03/2018	921
JEPSON & CO LTD	New vehicle equipment	12/03/2018	856
HEADQUARTERS IMPREST ACCOUNT	Refreshments	12/03/2018	800
BRITISH GAS BUSINESS	Electricity	12/03/2018	760.94
HEADQUARTERS IMPREST ACCOUNT	Court Compensation Payments	12/03/2018	750
BRITISH GAS BUSINESS	Electricity	12/03/2018	740.95
FUSION SHELTERS UK LTD	VAT Control - Input	12/03/2018	675
BRITISH GAS BUSINESS	Electricity	12/03/2018	623.11
BRITISH GAS BUSINESS	Electricity	12/03/2018	534.97
WPA SUPPORT SERVICES LTD	VAT Control - Input	12/03/2018	520.36
PETE WYATT RECRUITMENT	Agency / Temp Staff	12/03/2018	518
WPA SUPPORT SERVICES LTD	Contract Cleaning	12/03/2018	515.66
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	13/03/2018	55090.45
GVA GRIMLEY LTD	General Rates	13/03/2018	17940.75
GVA GRIMLEY LTD	VAT Control - Input	13/03/2018	3588.15
CENTERPRISE INTERNATIONAL	Minor Capital Works	13/03/2018	2494.16
DERBY UNITEX LTD	General Stores - Stock	13/03/2018	1250.3
ARKTIS ENDURANCE TEXTILES LTD	General Stores - Stock	13/03/2018	1187.42
ASSOCIATION OF POLICE COMMUNICATORS	External Training Courses	13/03/2018	1150
HOME OFFICE	General Debtors	14/03/2018	72000
HOME OFFICE	General Debtors	14/03/2018	36000
VODAFONE LTD (CORPORATE)	Mobile Phone	14/03/2018	25812.49
EDENRED - CHILDCARE VOUCHERS LTD	Payroll Childcare and other deductions	14/03/2018	24670.35
Nationwide Building Society	General Debtors	14/03/2018	17128
AEGIS ENGINEERING LTD	General Stores - Stock	14/03/2018	11525.54
BARCLAYCARD BUSINESS	Procurement Card Suspense	14/03/2018	10000
HM INSPECTORATE OF CONSTABULARY	General Debtors	14/03/2018	9855.08
TAILORED IMAGE LTD	Stock Creditors - System	14/03/2018	6375
NORFOLK CONSTABULARY	General Debtors	14/03/2018	5768.3
VODAFONE LTD (CORPORATE)	VAT Control - Input	14/03/2018	5162.5
PCC FOR AVON AND SOMERSET	General Debtors	14/03/2018	1800
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	14/03/2018	1579.3
MICHAEL LUPTON ASSOCIATES LTD	General Stores - Stock	14/03/2018	1550
TAILORED IMAGE LTD	VAT Control - Input	14/03/2018	1275
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	14/03/2018	862.37
VODAFONE LTD	Network Services	14/03/2018	779.56
QA LTD	External Training Courses	14/03/2018	770
QA LTD	External Training Courses	14/03/2018	770
PRICE WESTERN LEATHER CO LTD	General Stores - Stock	14/03/2018	756
KATIE AYRES	Disbursement (Counsel Fees)	14/03/2018	750
W A PRODUCTS	Forensic Consumables	14/03/2018	717.2
ADECCO UK LTD	Agency / Temp Staff	14/03/2018	655.25
ADECCO UK LTD	Agency / Temp Staff	14/03/2018	617.46
ADECCO UK LTD	Agency / Temp Staff	14/03/2018	532.18
ADECCO UK LTD	Agency / Temp Staff	14/03/2018	506.78
MICHELDEVER TYRE SERVICES LTD	Vehicles - Tyres & Tubes	14/03/2018	506
ADECCO UK LTD	Agency / Temp Staff	14/03/2018	502.47
PCC FOR AVON AND SOMERSET	General Creditors - System	15/03/2018	110700
RIDGE SURVEYORS LTD	Ridge Suspense	15/03/2018	64027.03

UNIT4 BUSINESS SOFTWARE LTD	General Creditors - System	15/03/2018	48625.21
HOLIDAY INN SALISBURY - STONEHENGE	Accommodation	15/03/2018	43815
EDENRD - CHILDCARE VOUCHERS LTD	General Creditors - System	15/03/2018	25620.14
HALL FUELS	General Creditors - System	15/03/2018	22995.75
PCC DEVON & CORNWALL	Mutual Aid	15/03/2018	22493.26
EDF ENERGY 1 LIMITED	General Creditors - System	15/03/2018	21880.41
HALL FUELS	General Creditors - System	15/03/2018	20569.68
BARCLAYCARD BUSINESS	General Creditors - System	15/03/2018	15740.9
TURNING POINT	General Creditors - System	15/03/2018	14400
BRITISH TELECOMMUNICATIONS	Network Services	15/03/2018	13008.63
RIDGE SURVEYORS LTD	VAT Control - Input	15/03/2018	12805.4
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/03/2018	11242.74
AVON & WILTSHIRE MENTAL HEALTH PARTN	General Creditors - System	15/03/2018	11029
HEADQUARTERS IMPREST ACCOUNT	General Creditors - System	15/03/2018	10385.68
GRANT THORNTON UK LLP	General Creditors - System	15/03/2018	9519.9
HOLIDAY INN SALISBURY - STONEHENGE	Accommodation	15/03/2018	8890
CRAZE BROTHERS LTD	General Creditors - System	15/03/2018	8850
CORONA ENERGY RETAIL4 LTD	General Creditors - System	15/03/2018	7902.91
EDF ENERGY 1 LIMITED	General Creditors - System	15/03/2018	6937.54
MELTWATER (UK) LTD	General Creditors - System	15/03/2018	6580.8
THE CAFE ON THE PARK	General Creditors - System	15/03/2018	6300
HI-TEC EUROPE LTD	General Creditors - System	15/03/2018	6009.9
CLICK TRAVEL	General Creditors - System	15/03/2018	5801.76
THE CAFE ON THE PARK	External Catering	15/03/2018	5250
KEY FORENSIC SERVICES LTD	General Creditors - System	15/03/2018	4820.4
GRANT THORNTON UK LLP	General Creditors - System	15/03/2018	4500
HOLIDAY INN SALISBURY - STONEHENGE	General Creditors - System	15/03/2018	4445
CORVID PAYGATE LTD	General Creditors - System	15/03/2018	4200
COUNTY COMMUNITY PROJECTS	Partnership Projects	15/03/2018	4025
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/03/2018	3795.15
SERVEST CATERING LTD	General Creditors - System	15/03/2018	3357.6
CORONA ENERGY RETAIL4 LTD	General Creditors - System	15/03/2018	3159.95
DR DS COOK	General Creditors - System	15/03/2018	3103.2
NIKOLAY TRAINING SERVICES	General Creditors - System	15/03/2018	3093.99
PCC DEVON & CORNWALL	General Creditors - System	15/03/2018	3059.78
BRITISH TELECOMMUNICATIONS	VAT Control - Input	15/03/2018	2601.72
THE POLICE & CRIME COMMISSIONER FOR S	External Training Courses	15/03/2018	2560
TET LTD	General Creditors - System	15/03/2018	2485.62
D TEC INTERNATIONAL LTD	General Creditors - System	15/03/2018	2174.4
ALLSTAR BUSINESS SOLUTIONS LTD	General Creditors - System	15/03/2018	2142.46
COLLEGE OF POLICING	General Creditors - System	15/03/2018	2137
VODAFONE LTD	General Creditors - System	15/03/2018	2131.2
BLACKWELL UK LTD	General Creditors - System	15/03/2018	2065.82
SWINDON OCCUPATIONAL MEDICAL SERVIC	General Creditors - System	15/03/2018	1940
M C PRODUCTS UK LIMITED	General Creditors - System	15/03/2018	1920
SUEZ RECYCLING & RECOVERY UK LTD	General Creditors - System	15/03/2018	1838.57
ALEXANDER LAURENCE GREEN	External Fees	15/03/2018	1750
KEY FORENSIC SERVICES LTD	General Creditors - System	15/03/2018	1734
BITEA LTD	General Creditors - System	15/03/2018	1680
INTRAMARK LTD	General Creditors - System	15/03/2018	1623.38
DATA PRO	General Creditors - System	15/03/2018	1620
TROWBRIDGE RUGBY FOOTBALL CLUB	General Creditors - System	15/03/2018	1536
BRITISH GAS BUSINESS	General Creditors - System	15/03/2018	1503.38
MRS REBECCA WILLIAMS	General Creditors - System	15/03/2018	1409.5
PROMISE PROMO LTD	General Creditors - System	15/03/2018	1389
JPC-INFONET LTD	General Creditors - System	15/03/2018	1347.6
KEY FORENSIC SERVICES LTD	General Creditors - System	15/03/2018	1338
HUNTER APPAREL SOLUTIONS LTD	General Stores - Stock	15/03/2018	1263
VODAFONE LTD	General Creditors - System	15/03/2018	1219.19
KEY FORENSIC SERVICES LTD	General Creditors - System	15/03/2018	1182
DATA PRO	General Creditors - System	15/03/2018	1140
DATA PRO	General Creditors - System	15/03/2018	1140
FORD FUEL OILS	General Creditors - System	15/03/2018	1101.06
FORD FUEL OILS	General Creditors - System	15/03/2018	1090.26
CHARLES FELLOWS SUPPLIES LTD	General Creditors - System	15/03/2018	1080
THE CAFE ON THE PARK	VAT Control - Input	15/03/2018	1050
HOLIDAY INN SALISBURY - STONEHENGE	General Creditors - System	15/03/2018	976
A MILLS	General Creditors - System	15/03/2018	968
ARKTIS ENDURANCE TEXTILES LTD	General Creditors - System	15/03/2018	963.55
WATER 2 BUSINESS	General Creditors - System	15/03/2018	943.97
ORCHID CELLMARK LTD	General Creditors - System	15/03/2018	936
POSTURITE (UK) LTD	General Creditors - System	15/03/2018	927.6
ORCHID CELLMARK LTD	General Creditors - System	15/03/2018	921
KENNET EQUIPMENT LEASING LTD	General Creditors - System	15/03/2018	891.25
NATIONWIDE CRASH REPAIR CENTRES LTD	General Creditors - System	15/03/2018	846.26
E J BROOKS (EUROPE) LTD - T/A TYDEN BROC	General Creditors - System	15/03/2018	841.14
BANNER GROUP LTD	General Creditors - System	15/03/2018	839.04
ADECCO UK LTD	General Creditors - System	15/03/2018	835.08
ENDJURA LTD	General Creditors - System	15/03/2018	797.52
VINCI FACILITIES (NORWEST)	General Creditors - System	15/03/2018	789.7
ORCHID CELLMARK LTD	Forensic Analysis	15/03/2018	771
ADECCO UK LTD	General Creditors - System	15/03/2018	732.4
ADECCO UK LTD	General Creditors - System	15/03/2018	732.4
ADECCO UK LTD	General Creditors - System	15/03/2018	732.4
NATIONWIDE CRASH REPAIR CENTRES LTD	General Creditors - System	15/03/2018	727.55
PMD MAGNETICS HOUSE	General Creditors - System	15/03/2018	711.6
AQUILA TRUCK CENTRES (ITALIA) LTD	General Creditors - System	15/03/2018	684.94
SPECSAVERS CORPORATE EYECARE	General Creditors - System	15/03/2018	680
W A PRODUCTS	General Creditors - System	15/03/2018	676.98
NIKOLAY TRAINING SERVICES	General Creditors - System	15/03/2018	672.61
ADECCO UK LTD	General Creditors - System	15/03/2018	669.56
ADECCO UK LTD	General Creditors - System	15/03/2018	664.96
ADECCO UK LTD	General Creditors - System	15/03/2018	663.61
ADECCO UK LTD	General Creditors - System	15/03/2018	663.61
ADECCO UK LTD	General Creditors - System	15/03/2018	663.61
ADECCO UK LTD	General Creditors - System	15/03/2018	663.61
ADECCO UK LTD	General Creditors - System	15/03/2018	655.74
ADECCO UK LTD	General Creditors - System	15/03/2018	655.74
ADECCO UK LTD	General Creditors - System	15/03/2018	648.91
ORCHID CELLMARK LTD	General Creditors - System	15/03/2018	648
CORONA ENERGY RETAIL4 LTD	General Creditors - System	15/03/2018	646.12
ALT-BERG BOOT MANUFACTURING CO	General Creditors - System	15/03/2018	628.27
ADECCO UK LTD	General Creditors - System	15/03/2018	612.46
ADECCO UK LTD	General Creditors - System	15/03/2018	602.96
ADECCO UK LTD	General Creditors - System	15/03/2018	602.96
ADECCO UK LTD	General Creditors - System	15/03/2018	602.96
ADECCO UK LTD	General Creditors - System	15/03/2018	600.3
UNIT4 BUSINESS SOFTWARE LTD	General Creditors - System	15/03/2018	600
CORONA ENERGY RETAIL4 LTD	General Creditors - System	15/03/2018	589.19
ADECCO UK LTD	General Creditors - System	15/03/2018	587.56
WORKIN TOGS LTD	General Creditors - System	15/03/2018	577.8
MALVERN TYRES (HIQ)	General Creditors - System	15/03/2018	577.24
ROYAL MAIL GROUP PLC	General Creditors - System	15/03/2018	571.22
VODAFONE LTD	General Creditors - System	15/03/2018	559.2

ADECCO UK LTD	General Creditors - System	15/03/2018	547.75
ADECCO UK LTD	General Creditors - System	15/03/2018	545.2
BT GLOBAL SERVICES	Network Services	15/03/2018	541.66
ADECCO UK LTD	General Creditors - System	15/03/2018	538.38
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/03/2018	538.1
CENTERPRISE INTERNATIONAL	General Creditors - System	15/03/2018	537.37
MET OFFICE	Documentary Evidence	15/03/2018	525.6
ADECCO UK LTD	General Creditors - System	15/03/2018	521.09
HOME OFFICE - ACCOUNTS RECEIVABLE	VAT Control - Input	16/03/2018	443868.79
HOME OFFICE - ACCOUNTS RECEIVABLE	General Creditors - System	16/03/2018	65260
WILTSHIRE COUNCIL	Accommodation Rental	16/03/2018	42788
HOLIDAY INN SALISBURY - STONEHENGE	Accommodation	16/03/2018	14872.85
REVIEW CONSULTING LTD	Partnership Projects	16/03/2018	10016.22
REVIEW CONSULTING LTD	Partnership Projects	16/03/2018	9893.43
PITNEY BOWES PURCHASE POWER	Postage Costs	16/03/2018	6000
ORCHID CELLMARK LTD	Forensic Analysis	16/03/2018	5125.75
ACCESS INTELLIGENCE MEDIA AND COMMU	External Fees	16/03/2018	4999.96
PCC FOR AVON AND SOMERSET	General Debtors	16/03/2018	3988.06
BLAST FILMS	General Debtors	16/03/2018	2487.02
THE ROCOM GROUP	Hardware - purchase	16/03/2018	2485
REVIEW CONSULTING LTD	VAT Control - Input	16/03/2018	2003.24
REVIEW CONSULTING LTD	VAT Control - Input	16/03/2018	1978.69
ST GILES TRUST	Partnership Projects	16/03/2018	1100.9
ALT-BERG BOOT MANUFACTURING CO	Stock Creditors - System	16/03/2018	1047.96
ORCHID CELLMARK LTD	VAT Control - Input	16/03/2018	1025.15
THE WILTSHIRE BOBBY VAN TRUST	General Debtors	16/03/2018	1000
ACCESS INTELLIGENCE MEDIA AND COMMU	VAT Control - Input	16/03/2018	999.99
POLICE & CRIME COMMISSIONER FOR GLOU	General Debtors	16/03/2018	907.84
GRASMERE HOUSE HOTEL LTD	Accommodation	16/03/2018	897.21
DATA PRO	Hardware - purchase	16/03/2018	790
ORCHID CELLMARK LTD	Forensic Analysis	16/03/2018	785
ORCHID CELLMARK LTD	Forensic Analysis	16/03/2018	634.5
RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	17/03/2018	1200
NCC SERVICES LIMITED	Software - maintenance	17/03/2018	975
SHIRE PROFESSIONAL	External Fees	17/03/2018	690
SWINDON BOROUGH COUNCIL	Service Charge	18/03/2018	7500
United Shield International	Specialist Equipment	19/03/2018	16199.19
CLICK TRAVEL	Accommodation	19/03/2018	4354.22
PCC DEVON & CORNWALL	Consultants Fees	19/03/2018	3756.3
United Shield International	VAT Control - Input	19/03/2018	3239.84
HOLIDAY INN SALISBURY - STONEHENGE	Accommodation	19/03/2018	3140.09
SWEETPEA CATERING	Refreshments	19/03/2018	2800
United Shield International	Specialist Equipment	19/03/2018	2700.81
FORD FUEL OILS	Fuel stock	19/03/2018	2674.17
PCC DEVON & CORNWALL	Consultants Fees	19/03/2018	1500
CLICK TRAVEL	Accommodation	19/03/2018	1415
HOLIDAY INN SALISBURY - STONEHENGE	Accommodation	19/03/2018	1377.57
CLICK TRAVEL	VAT Control - Input	19/03/2018	870.83
CO-STAR ELECTRONIC COMPONENTS	New vehicle equipment	19/03/2018	757.9
HOLIDAY INN SALISBURY - STONEHENGE	VAT Control - Input	19/03/2018	627.86
SWEETPEA CATERING	VAT Control - Input	19/03/2018	560
United Shield International	VAT Control - Input	19/03/2018	540.16
FORD FUEL OILS	VAT Control - Input	19/03/2018	534.83
PETE WYATT RECRUITMENT	Agency / Temp Staff	19/03/2018	518
PCC WILTSHIRE KIER PENSION	Commutations Control Account	20/03/2018	2500000
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	20/03/2018	76860.24
RINGWAY INFRASTRUCTURE SERVICES LTD	ANPR	20/03/2018	3024
PCC DEVON & CORNWALL	Telephone Search Fees	20/03/2018	2538.13
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	20/03/2018	1856.55
KEELA INTERNATIONAL LTD	Stock Creditors - System	20/03/2018	1043.4
ORCHID CELLMARK LTD	Forensic Analysis	20/03/2018	706.5
RINGWAY INFRASTRUCTURE SERVICES LTD	VAT Control - Input	20/03/2018	604.8
SYSTEMS TECHNOLOGY CONSULTANTS LTD	Forensic Analysis	20/03/2018	580
SYSTEMS TECHNOLOGY CONSULTANTS LTD	Forensic Analysis	20/03/2018	580
SYSTEMS TECHNOLOGY CONSULTANTS LTD	Forensic Analysis	20/03/2018	580
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	21/03/2018	54737.84
HALL FUELS	Fuel stock	21/03/2018	19366.11
AIRWAVE SOLUTIONS LIMITED *	VAT Control - Input	21/03/2018	10947.56
PCC FOR AVON AND SOMERSET	External Training Courses	21/03/2018	4632
HALL FUELS	VAT Control - Input	21/03/2018	3873.22
ESP Colour Ltd	General equipment	21/03/2018	2998
HALL FUELS	Fuel stock	21/03/2018	2817.9
SERVEST CATERING LTD	Catering Management Fee / Subsidy	21/03/2018	2798
THE CAFE ON THE PARK	External Catering	21/03/2018	2625
PCC FOR AVON AND SOMERSET	External Training Courses	21/03/2018	2589
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	21/03/2018	2229.66
WILTSHIRE PCC - POLICE PROPERTY ACT	General Creditors Suspense Account	21/03/2018	1634.9
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	21/03/2018	1204.98
SYSTEMS TECHNOLOGY CONSULTANTS LTD	Forensic Analysis	21/03/2018	1110
THE WILTSHIRE BOBBY VAN TRUST	Training e.g. Road Safety	21/03/2018	1000
PCC DEVON & CORNWALL	General Debtors	21/03/2018	1000
WILTSHIRE COUNCIL	General Debtors	21/03/2018	1000
PCC FOR AVON AND SOMERSET	VAT Control - Input	21/03/2018	926.4
SKANSKA AREA 2	General Debtors	21/03/2018	867
SKANSKA AREA 2	General Debtors	21/03/2018	867
ESP Colour Ltd	VAT Control - Input	21/03/2018	599.6
BLAST FILMS	General Debtors	21/03/2018	585.59
HALL FUELS	VAT Control - Input	21/03/2018	563.58
SERVEST CATERING LTD	VAT Control - Input	21/03/2018	559.6
SYSTEMS TECHNOLOGY CONSULTANTS LTD	Forensic Analysis	21/03/2018	555
COLLEGE OF POLICING	Training Accomodation	21/03/2018	550
THE CAFE ON THE PARK	VAT Control - Input	21/03/2018	525
PCC FOR AVON AND SOMERSET	VAT Control - Input	21/03/2018	517.8
COLLEGE OF POLICING	External Training Courses	21/03/2018	500
PCC WILTSHIRE KIER PENSION	General Creditors - System	22/03/2018	2500000
VODAFONE LTD (CORPORATE)	General Creditors - System	22/03/2018	417600.02
WPA SUPPORT SERVICES LTD	General Creditors - System	22/03/2018	340684.16
SBL (SOFTWARE BOX) LTD	General Creditors - System	22/03/2018	203555.47
HOLIDAY INN SALISBURY - STONEHENGE	General Creditors - System	22/03/2018	43815
RIDGE SURVEYORS LTD	Ridge Suspense	22/03/2018	31464.14
VICTIM SUPPORT	General Creditors - System	22/03/2018	29100
VICTIM SUPPORT	General Creditors - System	22/03/2018	29100
SOLO SERVICE GROUP LIMITED	General Creditors - System	22/03/2018	22948.04
HALL FUELS	General Creditors - System	22/03/2018	21463.51
BRITISH TELECOMMUNICATIONS	General Creditors - System	22/03/2018	15610.35
HOLIDAY INN SALISBURY - STONEHENGE	General Creditors - System	22/03/2018	14872.85
HALL FUELS	General Creditors - System	22/03/2018	11604
GET SAFE ONLINE LTD	General Creditors - System	22/03/2018	10800
HALL FUELS	General Creditors - System	22/03/2018	10740.87
HOLIDAY INN SALISBURY - STONEHENGE	General Creditors - System	22/03/2018	8890
NATIONWIDE CRASH REPAIR CENTRES LTD	General Creditors - System	22/03/2018	8387.94
TAILORED IMAGE LTD	General Stores - Stock	22/03/2018	6375
RIDGE SURVEYORS LTD	VAT Control - Input	22/03/2018	6292.85

SOPRA STERIA LTD	Steria (JCC) Suspense	22/03/2018	6000
PITNEY BOWES PURCHASE POWER	General Creditors - System	22/03/2018	6000
VAUXHALL PCB SERVICE CENTRE	General Creditors - System	22/03/2018	5078.32
SALISBURY DBF	General Creditors - System	22/03/2018	4642.9
GOODYEAR DUNLOP TYRES UK LTD	General Creditors - System	22/03/2018	4324.67
COUNTY COMMUNITY PROJECTS	General Creditors - System	22/03/2018	4025
HOLIDAY INN SALISBURY - STONEHENGE	General Creditors - System	22/03/2018	3767.95
HALL FUELS	General Creditors - System	22/03/2018	3555.72
HALL FUELS	General Creditors - System	22/03/2018	3471.48
HALL FUELS	General Creditors - System	22/03/2018	3383.28
THE CAFE ON THE PARK	General Creditors - System	22/03/2018	3150
BIGDUG LTD	General Creditors - System	22/03/2018	2946
GOODYEAR DUNLOP TYRES UK LTD	General Creditors - System	22/03/2018	2885.99
DHL SUPPLY CHAIN LTD	General Stores - Stock	22/03/2018	2831.57
SOLO SERVICE GROUP LIMITED	General Creditors - System	22/03/2018	2778.43
SYSTEMS TECHNOLOGY CONSULTANTS LTD	Forensic Analysis	22/03/2018	2440
CLICK TRAVEL	General Creditors - System	22/03/2018	2098.76
SERVEST CATERING LTD	General Creditors - System	22/03/2018	2064.9
SUEZ RECYCLING & RECOVERY UK LTD	General Creditors - System	22/03/2018	1838.57
ORCHID CELLMARK LTD	General Creditors - System	22/03/2018	1727.04
COMMITAS LTD	General Creditors - System	22/03/2018	1684.71
HOLIDAY INN SALISBURY - STONEHENGE	General Creditors - System	22/03/2018	1653.05
DEVIZES MOTOR PANELS	General Creditors - System	22/03/2018	1635.94
WILTSHIRE PCC - POLICE PROPERTY ACT	General Creditors - System	22/03/2018	1634.9
CLICK TRAVEL	General Creditors - System	22/03/2018	1602.42
FORD FUEL OILS	General Creditors - System	22/03/2018	1577.24
BMW (UK) LTD	General Creditors - System	22/03/2018	1557.31
DERBY UNITEX LTD	General Creditors - System	22/03/2018	1510.26
ROBERT ESCOTT DESIGN	General Creditors - System	22/03/2018	1500
ACUMENSION LTD	General Creditors - System	22/03/2018	1446.83
LANGUAGE LINE SOLUTIONS	General Creditors - System	22/03/2018	1377.6
INTRAMARK LTD	General Stores - Stock	22/03/2018	1275
SOPRA STERIA LTD	VAT Control - Input	22/03/2018	1200
SYSTEMS TECHNOLOGY CONSULTANTS LTD	Forensic Analysis	22/03/2018	1110
DEBBIE J WILLIAMS	Physiotherapy	22/03/2018	1100
CALIBRATION & CONSULTANCY SERVICES UK	General Creditors - System	22/03/2018	1000.8
SYSTEMS TECHNOLOGY CONSULTANTS LTD	Forensic Analysis	22/03/2018	973
PCC FOR HERTFORDSHIRE	Partnership Projects	22/03/2018	957
ORCHID CELLMARK LTD	General Creditors - System	22/03/2018	927.6
STUART CREASEY	General Creditors - System	22/03/2018	920
NATIONWIDE CRASH REPAIR CENTRES LTD	General Creditors - System	22/03/2018	918.56
EURO CAR PARTS	General Creditors - System	22/03/2018	916.8
STUART CREASEY	General Creditors - System	22/03/2018	912.8
B & A TEXTILES LTD	General Creditors - System	22/03/2018	810
NATIONWIDE CRASH REPAIR CENTRES LTD	General Creditors - System	22/03/2018	788.18
ADECCO UK LTD	General Creditors - System	22/03/2018	786.3
SOCIAL & MARKET STRATEGIC RESEARCH LTD	General Creditors - System	22/03/2018	783
SOLO LAUNDRY & LINEN SERVICES LTD	General Creditors - System	22/03/2018	772.96
DHL SUPPLY CHAIN LTD	General Stores - Stock	22/03/2018	745.55
ADECCO UK LTD	General Creditors - System	22/03/2018	740.95
ADECCO UK LTD	General Creditors - System	22/03/2018	740.95
PRO-TECT SAFETY SIGNS	General Creditors - System	22/03/2018	685.8
ADECCO UK LTD	General Creditors - System	22/03/2018	679.6
ADECCO UK LTD	General Creditors - System	22/03/2018	670.92
ADECCO UK LTD	General Creditors - System	22/03/2018	666.31
THE PURPLE COMPANY (UK) LTD	General Creditors - System	22/03/2018	648
ADECCO UK LTD	General Creditors - System	22/03/2018	638.62
MET OFFICE	General Creditors - System	22/03/2018	630.72
PETE WYATT RECRUITMENT	General Creditors - System	22/03/2018	621.6
PETE WYATT RECRUITMENT	General Creditors - System	22/03/2018	621.6
PETE WYATT RECRUITMENT	General Creditors - System	22/03/2018	621.6
ADECCO UK LTD	General Creditors - System	22/03/2018	608.14
ADECCO UK LTD	General Creditors - System	22/03/2018	602.96
ADECCO UK LTD	General Creditors - System	22/03/2018	602.96
RAPID SECURE LTD	General Creditors - System	22/03/2018	562.8
ADECCO UK LTD	General Creditors - System	22/03/2018	546.66
ALBION CHAMBERS	General Creditors - System	22/03/2018	540
LANGUAGE LINE SOLUTIONS	General Creditors - System	22/03/2018	534.24
ALT-BERG BOOT MANUFACTURING CO	General Stores - Stock	22/03/2018	524.4
CANNON HYGIENE LTD	General Creditors - System	22/03/2018	519.3
THE TAILOR'S SHOP	General Creditors - System	22/03/2018	511
MATTHEW HOLDCROFT LTD	General Creditors - System	22/03/2018	510
PETE WYATT RECRUITMENT	General Creditors - System	22/03/2018	504
MWUK LTD t/a YAFFY LTD	General Stores - Stock	23/03/2018	16161.6
WILTSHIRE COUNCIL	Partnership Projects	23/03/2018	4803.2
UK BORDER AGENCY POLICE DETENTIONS	General Debtors	23/03/2018	4555.2
ORCHARD PRESS LTD	Stationery & Office Consumables	23/03/2018	1751
GOUGH'S SOLICITORS	General Debtors	23/03/2018	1362.36
GRASMERE HOUSE HOTEL LTD	Accommodation	23/03/2018	609.25
W M SUGDEN & SONS LTD	Stock Creditors - System	23/03/2018	553
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	23/03/2018	518.91
W M SUGDEN & SONS LTD	Stock Creditors - System	24/03/2018	1369.2
STUART CREASEY	External Fees	25/03/2018	1369.8
PCC FOR AVON AND SOMERSET	Income Bank Account	26/03/2018	93066.34
MWUK LTD t/a YAFFY LTD	Stock Creditors - System	26/03/2018	18594.4
MWUK LTD t/a YAFFY LTD	General Stores - Stock	26/03/2018	15069.6
CLICK TRAVEL	Accommodation	26/03/2018	10490.59
DHL SUPPLY CHAIN LTD	General Stores - Stock	26/03/2018	8979.44
DHL SUPPLY CHAIN LTD	General Stores - Stock	26/03/2018	4181.4
MWUK LTD t/a YAFFY LTD	General Stores - Stock	26/03/2018	2472.2
CW (HEADDRESS) LIMITED	General Stores - Stock	26/03/2018	2340
CLICK TRAVEL	VAT Control - Input	26/03/2018	2098.13
STUART CREASEY	External Fees	26/03/2018	1371
SWEETPEA CATERING	External Catering	26/03/2018	1360
KEELA INTERNATIONAL LTD	General Stores - Stock	26/03/2018	1043.4
GRASMERE HOUSE HOTEL LTD	Accommodation	26/03/2018	879.5
GRASMERE HOUSE HOTEL LTD	Accommodation	26/03/2018	866.63
GRASMERE HOUSE HOTEL LTD	Accommodation	26/03/2018	859.58
GRASMERE HOUSE HOTEL LTD	Accommodation	26/03/2018	859.58
GRASMERE HOUSE HOTEL LTD	Accommodation	26/03/2018	793.33
GRASMERE HOUSE HOTEL LTD	Accommodation	26/03/2018	772.5
HI-TEC EUROPE LTD	General Stores - Stock	26/03/2018	701
GRASMERE HOUSE HOTEL LTD	Accommodation	26/03/2018	696.67
GRASMERE HOUSE HOTEL LTD	Accommodation	26/03/2018	696.67
GRASMERE HOUSE HOTEL LTD	Accommodation	26/03/2018	696.67
STUART CREASEY	External Fees	26/03/2018	594
W M SUGDEN & SONS LTD	General Stores - Stock	26/03/2018	553
PCC WILTSHIRE KIER PENSION	Commutations Control Account	27/03/2018	150000
AIRWAVE SOLUTIONS LIMITED *	General Creditors - System	27/03/2018	67131.38
RIDGE SURVEYORS LTD	Ridge Suspense	27/03/2018	28265.67
MWUK LTD t/a YAFFY LTD	General Stores - Stock	27/03/2018	19546.8
RIDGE SURVEYORS LTD	VAT Control - Input	27/03/2018	5616.22
STUART CREASEY	External Fees	27/03/2018	5241.65

COLLEGE OF POLICING	Other Recruitment Costs	27/03/2018	4839.61
RIDGE AND PARTNERS	External Fees	27/03/2018	3480.3
RIDGE AND PARTNERS	External Fees	27/03/2018	3060
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	27/03/2018	2953.61
RIDGE AND PARTNERS	External Fees	27/03/2018	2900
RIDGE AND PARTNERS	External Fees	27/03/2018	1590.13
W M SUGDEN & SONS LTD	General Stores - Stock	27/03/2018	1369.2
STUART CREASEY	External Fees	27/03/2018	1200
HEADQUARTERS IMPREST ACCOUNT	General equipment	27/03/2018	1070
RIDGE AND PARTNERS	External Fees	27/03/2018	1066
COLLEGE OF POLICING	VAT Control - Input	27/03/2018	967.92
STUART CREASEY	External Fees	27/03/2018	941.85
MWUK LTD t/a YAFFY LTD	Stock Creditors - System	27/03/2018	873.6
GRASMERE HOUSE HOTEL LTD	Accommodation	27/03/2018	764.58
GRASMERE HOUSE HOTEL LTD	Accommodation	27/03/2018	761.67
RIDGE AND PARTNERS	VAT Control - Input	27/03/2018	696.06
SPECSAVERS CORPORATE EYECARE	External Fees	27/03/2018	680
STUART CREASEY	External Fees	27/03/2018	630
RIDGE AND PARTNERS	VAT Control - Input	27/03/2018	612
STUART CREASEY	External Fees	27/03/2018	604
RIDGE AND PARTNERS	External Fees	27/03/2018	600
COLLEGE OF POLICING	Subscriptions	27/03/2018	594
RIDGE AND PARTNERS	VAT Control - Input	27/03/2018	580
HEADQUARTERS IMPREST ACCOUNT	General equipment	27/03/2018	556.64
GREENMEADOW COMMERCIAL SERVICES LT	Settlement costs	27/03/2018	501.85
PCC FOR AVON AND SOMERSET	General Debtors	28/03/2018	51511.1
PCC FOR AVON AND SOMERSET	Secoded Police - non inter force	28/03/2018	29812.45
PCC FOR AVON AND SOMERSET	General Debtors	28/03/2018	29287.28
NCA	Secoded Police - non inter force	28/03/2018	26646.5
NCA	General Debtors	28/03/2018	17164.55
NCA	General Debtors	28/03/2018	16214.06
NCA	General Debtors	28/03/2018	12070.16
HM INSPECTORATE OF CONSTABULARY	General Debtors	28/03/2018	9855.08
PCC FOR AVON AND SOMERSET	General Debtors	28/03/2018	9019.16
AUTOMOBILE ASSOCIATION	General Debtors	28/03/2018	7552.5
NCA	Secoded Police - non inter force	28/03/2018	6732.11
PCC FOR AVON AND SOMERSET	General Debtors	28/03/2018	6499.59
PCC FOR AVON AND SOMERSET	General Debtors	28/03/2018	6447.8
NORFOLK CONSTABULARY	General Debtors	28/03/2018	5768.3
PCC FOR AVON AND SOMERSET	General Debtors	28/03/2018	4177.22
PCC FOR AVON AND SOMERSET	Income from Collaborative Arrangements	28/03/2018	4177.22
PCC FOR AVON AND SOMERSET	General Debtors	28/03/2018	4172.22
PCC FOR AVON AND SOMERSET	General Debtors	28/03/2018	4081.56
Royds Withy King Solicitors	General Debtors	28/03/2018	2674.6
THE CAFE ON THE PARK	External Catering	28/03/2018	2625
LGC LTD	Creditors Bank Account	28/03/2018	847.83
AMBERSTONE TECHNOLOGY LTD	Income Bank Account	28/03/2018	547.93
THE CAFE ON THE PARK	VAT Control - Input	28/03/2018	525
PCC WILTSHIRE KIER PENSION	General Creditors - System	29/03/2018	150000
OPCC FOR WEST YORKSHIRE	General Creditors - System	29/03/2018	76860.24
RIDGE SURVEYORS LTD	General Creditors - System	29/03/2018	76832.43
HOME OFFICE - ACCOUNTS RECEIVABLE	General Creditors - System	29/03/2018	55090.45
SWINDON BOROUGH COUNCIL	General Creditors - System	29/03/2018	53380
RIDGE SURVEYORS LTD	General Creditors - System	29/03/2018	37756.99
RIDGE SURVEYORS LTD	General Creditors - System	29/03/2018	33881.89
WILTSHIRE COUNCIL	General Debtors	29/03/2018	28302
CAPITA BUSINESS SERVICES LTD	General Creditors - System	29/03/2018	22176
THE CROWN ESTATE re CARTER JONAS RENT	General Creditors - System	29/03/2018	21150
HUGH DAVIES OBE	General Creditors - System	29/03/2018	16282.5
SWINDON BOROUGH COUNCIL	General Creditors - System	29/03/2018	16000
COLLEGE OF POLICING	General Creditors - System	29/03/2018	14371.82
AEGIS ENGINEERING LTD	General Creditors - System	29/03/2018	13830.65
ORCHID CELLMARK LTD	General Creditors - System	29/03/2018	12847.2
AVON & WILTSHIRE MENTAL HEALTH PARTN	General Creditors - System	29/03/2018	11058
AEGIS ENGINEERING LTD	General Creditors - System	29/03/2018	8113.75
SWINDON BOROUGH COUNCIL	General Creditors - System	29/03/2018	7500
SOPRA STERIA LTD	General Creditors - System	29/03/2018	7200
HEADQUARTERS IMPREST ACCOUNT	General Creditors - System	29/03/2018	7166.05
CAPITA SRS QUARTERLY UPLIFT FUND	General Creditors - System	29/03/2018	6998.27
BRITISH GAS BUSINESS	General Creditors - System	29/03/2018	6344.28
PCC FOR AVON AND SOMERSET	General Creditors - System	29/03/2018	5558.4
CAPITA EMPLOYEE BENEFITS LTD - CONTRAC	General Creditors - System	29/03/2018	5474.14
STUART CREASEY	General Creditors - System	29/03/2018	5241.65
PCC FOR AVON AND SOMERSET	General Debtors	29/03/2018	5062.74
GRESHAM OFFICE FURNITURE LTD	General Creditors - System	29/03/2018	4723.2
IMASS	General Creditors - System	29/03/2018	4275
EXPERIAN LIMITED	General Creditors - System	29/03/2018	4105.92
JOHNSON CONTROL SYSTEMS LTD	General Creditors - System	29/03/2018	4075.2
RIDGE AND PARTNERS	General Creditors - System	29/03/2018	4023.59
AIRWAVE SOLUTIONS LTD	General Debtors	29/03/2018	3971.76
NATIONWIDE CRASH REPAIR CENTRES LTD	General Creditors - System	29/03/2018	3613.46
ORCHARD PRESS LTD	General Creditors - System	29/03/2018	3475.2
BIGDUG LTD	General Creditors - System	29/03/2018	3391.2
SWEETPEA CATERING	General Creditors - System	29/03/2018	3360
THE CAFE ON THE PARK	General Creditors - System	29/03/2018	3150
PCC FOR AVON AND SOMERSET	General Creditors - System	29/03/2018	3106.8
NUFFIELD HEALTH	General Creditors - System	29/03/2018	3093.75
THE KINGSHAM CONSULTANCY LTD	General Creditors - System	29/03/2018	3000
S W AMBULANCE SERVICE NHS FOUNDATIO	General Debtors	29/03/2018	2884
RIDGE AND PARTNERS	General Creditors - System	29/03/2018	2868
ORANGE PCS LTD - (SITE RENTAL DEPT)	General Debtors	29/03/2018	2850
NATIONWIDE CRASH REPAIR CENTRES LTD	General Creditors - System	29/03/2018	2735.69
NUFFIELD HEALTH	General Creditors - System	29/03/2018	2700
ALLSTAR BUSINESS SOLUTIONS LTD	General Creditors - System	29/03/2018	2675.55
ORCHID CELLMARK LTD	General Creditors - System	29/03/2018	2419.2
RIDGE AND PARTNERS	General Creditors - System	29/03/2018	2263.2
FOOTDOWN LIMITED	General Creditors - System	29/03/2018	2220
RIDGE AND PARTNERS	General Creditors - System	29/03/2018	2133
VODAFONE LTD	General Creditors - System	29/03/2018	2131.2
STEPHEN MORLEY	General Creditors - System	29/03/2018	2093.52
CLICK TRAVEL	General Creditors - System	29/03/2018	2008.87
SYSTEMS TECHNOLOGY CONSULTANTS LTD	General Creditors - System	29/03/2018	1998
TROWBRIDGE RUGBY FOOTBALL CLUB	General Creditors - System	29/03/2018	1914
DSTL	General Debtors	29/03/2018	1895.84
ALLSTAR BUSINESS SOLUTIONS LTD	General Creditors - System	29/03/2018	1895.11
WILTSHIRE SCOUT COUNCIL	General Creditors - System	29/03/2018	1864.8
STEPHEN MORLEY	General Creditors - System	29/03/2018	1860
MICHAEL LUPTON ASSOCIATES LTD	General Creditors - System	29/03/2018	1860
WILTSHIRE PSYCHOLOGY SERVICE LTD	General Creditors - System	29/03/2018	1845
RIDGE AND PARTNERS	General Creditors - System	29/03/2018	1819.57
CENTERPRISE INTERNATIONAL	General Creditors - System	29/03/2018	1688.04
INSPIRED 2 LEARN	General Creditors - System	29/03/2018	1680
SWEETPEA CATERING	General Creditors - System	29/03/2018	1632

POLICE & CRIME COMMISSIONER FOR GLOU	General Debtors	29/03/2018	1589.08
AXON PUBLIC SAFETY UK LTD	General Creditors - System	29/03/2018	1560
INTRAMARK LTD	General Creditors - System	29/03/2018	1539
HUNTER APPAREL SOLUTIONS LTD	General Creditors - System	29/03/2018	1515.6
FORD FUEL OILS	General Creditors - System	29/03/2018	1453.68
VINCI CONSTRUCTION UK LTD	General Debtors	29/03/2018	1446
JACKSON BATES LTD	General Creditors - System	29/03/2018	1443.42
FUSION SHELTERS UK LTD	General Creditors - System	29/03/2018	1440
TOWER SUPPLIES (STRONGHOLD)	General Creditors - System	29/03/2018	1398.6
AXIAL SYSTEMS LTD	General Creditors - System	29/03/2018	1381.44
STUART CREASEY	General Creditors - System	29/03/2018	1371
STUART CREASEY	General Creditors - System	29/03/2018	1369.8
Richard Griffiths & Co	General Debtors	29/03/2018	1337.28
SYSTEMS TECHNOLOGY CONSULTANTS LTD	General Creditors - System	29/03/2018	1332
DATA PRO	General Creditors - System	29/03/2018	1324.8
REED GAS SAFETY CONSULTANCY LTD	General Creditors - System	29/03/2018	1293
KENNET PRINT LTD	General Creditors - System	29/03/2018	1270
PITNEY BOWES LTD	General Creditors - System	29/03/2018	1201.56
RESTORATIVE ENGAGEMENT FORUM LTD	General Creditors - System	29/03/2018	1200
STUART CREASEY	General Creditors - System	29/03/2018	1200
ORCHID CELLMARK LTD	General Creditors - System	29/03/2018	1198.8
GRESHAM OFFICE FURNITURE LTD	General Creditors - System	29/03/2018	1180.8
MALVERN TYRES (HIQ)	General Creditors - System	29/03/2018	1159.68
RIDGE AND PARTNERS	General Creditors - System	29/03/2018	1140
GRASMERE HOUSE HOTEL LTD	General Creditors - System	29/03/2018	1076.65
GovNet COMMUNICATIONS	General Creditors - System	29/03/2018	1068
GRASMERE HOUSE HOTEL LTD	General Creditors - System	29/03/2018	1055.4
GRASMERE HOUSE HOTEL LTD	General Creditors - System	29/03/2018	1039.95
GRASMERE HOUSE HOTEL LTD	General Creditors - System	29/03/2018	1031.5
GRASMERE HOUSE HOTEL LTD	General Creditors - System	29/03/2018	1031.5
RODERICK ABBOTT	General Creditors - System	29/03/2018	969.08
PCC FOR HERTFORDSHIRE	General Creditors - System	29/03/2018	957
GRASMERE HOUSE HOTEL LTD	General Creditors - System	29/03/2018	952
STUART CREASEY	General Creditors - System	29/03/2018	941.85
GRASMERE HOUSE HOTEL LTD	General Creditors - System	29/03/2018	927
QA LTD	General Creditors - System	29/03/2018	924
QA LTD	General Creditors - System	29/03/2018	924
PRICE WESTERN LEATHER CO LTD	General Creditors - System	29/03/2018	918
GRASMERE HOUSE HOTEL LTD	General Creditors - System	29/03/2018	917.5
GRASMERE HOUSE HOTEL LTD	General Creditors - System	29/03/2018	914
ZENGENTI LTD	General Creditors - System	29/03/2018	876.68
ICVA	General Creditors - System	29/03/2018	840
ALT-BERG BOOT MANUFACTURING CO	General Creditors - System	29/03/2018	837.7
GRASMERE HOUSE HOTEL LTD	General Creditors - System	29/03/2018	836
GRASMERE HOUSE HOTEL LTD	General Creditors - System	29/03/2018	836
GRASMERE HOUSE HOTEL LTD	General Creditors - System	29/03/2018	836
RIDGE AND PARTNERS	General Creditors - System	29/03/2018	787.2
DORSET & WILTSHIRE FIRE & RESCUE SERVIC	General Debtors	29/03/2018	767.67
SOCIAL & MARKET STRATEGIC RESEARCH LTI	General Creditors - System	29/03/2018	765.6
W A PRODUCTS	General Creditors - System	29/03/2018	744
GRASMERE HOUSE HOTEL LTD	General Creditors - System	29/03/2018	731.1
HANDS FREE COMPUTER LTD	General Creditors - System	29/03/2018	730.08
SKANSKA AREA 2	Accident Reports	29/03/2018	722.5
HONDA (UK) LIMITED	General Creditors - System	29/03/2018	680.78
SPECSAVERS CORPORATE EYECARE	General Creditors - System	29/03/2018	680
SHRED-IT EUROPE LTD	General Creditors - System	29/03/2018	660
W A PRODUCTS	General Creditors - System	29/03/2018	632.28
STUART CREASEY	General Creditors - System	29/03/2018	630
PETE WYATT RECRUITMENT	General Creditors - System	29/03/2018	621.6
NATIONAL CRIME AGENCY (NCA)	General Creditors - System	29/03/2018	608.5
PRO-TECT SAFETY SIGNS	General Creditors - System	29/03/2018	608.04
STUART CREASEY	General Creditors - System	29/03/2018	604
GREENMEADOW COMMERCIAL SERVICES LT	General Creditors - System	29/03/2018	602.22
THE WILTSHIRE BOBBY VAN TRUST	General Debtors	29/03/2018	600
MARK THOMAS	General Creditors - System	29/03/2018	600
STUART CREASEY	General Creditors - System	29/03/2018	594
FOOTDOWN LIMITED	General Creditors - System	29/03/2018	570
VODAFONE LTD	General Creditors - System	29/03/2018	559.2
BANNER GROUP LTD	General Creditors - System	29/03/2018	546.37
ARKTIS ENDURANCE TEXTILES LTD	General Creditors - System	29/03/2018	543.74
FOOTDOWN LIMITED	General Creditors - System	29/03/2018	540
PCC CIC	General Creditors - System	29/03/2018	532.8
BT GLOBAL SERVICES	General Creditors - System	29/03/2018	528.39
VODAFONE LTD	General Creditors - System	29/03/2018	525
ALLSTAR BUSINESS SOLUTIONS LTD	General Creditors - System	29/03/2018	522.05
IRENA JAKUBOWSKI	General Creditors - System	29/03/2018	518.43
JACKSON BATES LTD	General Creditors - System	29/03/2018	517.08
BANNER GROUP LTD	General Creditors - System	29/03/2018	515.4
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/03/2018	84628.71
G4S FORENSIC & MEDICAL SERVICES LTD	VAT Control - Input	31/03/2018	16925.74
MARK THOMAS	External Training Courses	06/12/2017	500
THE KINGSHAM CONSULTANCY LTD	Documentary Evidence	11/12/2017	2500
THE KINGSHAM CONSULTANCY LTD	VAT Control - Input	11/12/2017	500
WILTSHIRE SCOUT COUNCIL	General Creditors - System	27/12/2017	621.6
WILTSHIRE SCOUT COUNCIL	Agency / Temp Staff	27/12/2017	518