

SupplID(T)	Description	Pay date	Total
ADECCO UK LTD	Agency / Temp Staff	27/08/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	27/08/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	27/08/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	27/08/2015	509.76
ADECCO UK LTD	Agency / Temp Staff	27/08/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	27/08/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	27/08/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	27/08/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	27/08/2015	643.80
ADECCO UK LTD	Agency / Temp Staff	27/08/2015	698.08
ADECCO UK LTD	Agency / Temp Staff	27/08/2015	621.18
ADECCO UK LTD	Agency / Temp Staff	27/08/2015	643.80
AEGIS ENGINEERING LTD	Clothing & Uniform	13/08/2015	753.47
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	28/08/2015	53,138.80
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	28/08/2015	64,937.91
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	28/08/2015	6074.46
ALERE TOXICOLOGY PLC	Other Medical Costs	13/08/2015	780.00
ARKTIS LIMITED	Clothing & Uniform	06/08/2015	2,640.00
ARVAL UK LTD (PHH)	Fuel	06/08/2015	1,508.51
ARVAL UK LTD (PHH)	Fuel	06/08/2015	864.16
ARVAL UK LTD (PHH)	Fuel	27/08/2015	1,120.31
ARVAL UK LTD (PHH)	Fuel	20/08/2015	891.67
ARVAL UK LTD (PHH)	Fuel	13/08/2015	994.87
AUTOSMART	Vehicle Workshop Consumables	13/08/2015	825.97
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	20/08/2015	919.08
AXIAL SYSTEMS LTD	Vehicle Radio Installation & Maintenance	13/08/2015	571.20
B K S (MADE TO MEASURE) LTD	Clothing & Uniform	06/08/2015	2,062.80
BARCLAYCARD BUSINESS	Procurement Card Suspense	20/08/2015	2,525.93
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	13/08/2015	2712.00
BIGDUG LTD	Building Maintenance - Day to Day	27/08/2015	979.20
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	27/08/2015	1,788.82
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	20/08/2015	3,145.39
BRISTOL WESSEX BILLING LIMITED	Water Services	27/08/2015	2,145.49
BRISTOL, GLOUCESTERSHIRE, SOMERSET & WILTSHIRE CRC	Third Party Outsourcing	27/08/2015	11,621.36
BRITISH GAS BUSINESS	Electricity	27/08/2015	4,672.88
BRITISH GAS BUSINESS	Electricity	06/08/2015	7,002.88
BRITISH TELECOMMUNICATIONS	Network Services	27/08/2015	25,021.60
BT GLOBAL SERVICES	Network Services	27/08/2015	579.27
BUCK & HICKMAN IN ONE	General equipment	20/08/2015	1,439.64
CAMBRIAN TYRES LTD	Vehicles - Tyres & Tubes	06/08/2015	654.72
CAPITA PROPERTY & INFRASTRUCTURE LTD	Internal Audit Fee	27/08/2015	1,938.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	20/08/2015	19,427.05
CAPITA SECURE INFORMATION SOLUTIONS LTD	HR System	27/08/2015	43,022.59
CAPITA SECURE INFORMATION SOLUTIONS LTD	External Training Courses	27/08/2015	4,350.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	External Training Courses	27/08/2015	2,880.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	27/08/2015	9,450.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	27/08/2015	1,200.00
CENTERPRISE INTERNATIONAL	Network Services	27/08/2015	1,570.09
CENTERPRISE INTERNATIONAL	Network Services	27/08/2015	1,874.23
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	20/08/2015	1,170.42
CIVIL DEFENCE SUPPLY LTD	Specialist Equipment	20/08/2015	3,450.00
CLEARSTONE SOLUTIONS LTD	Window Cleaning	27/08/2015	792.46
CLEARSTONE SOLUTIONS LTD	Window Cleaning	27/08/2015	1,842.26
CLEARSTONE SOLUTIONS LTD	Window Cleaning	27/08/2015	2,226.38
CLEARTONE TELECOMS PLC	Hardware - purchase	20/08/2015	3,882.00
CLEARTONE TELECOMS PLC	Software - maintenance	06/08/2015	15,200.40
CLEARTONE TELECOMS PLC	Hardware - maintenance	06/08/2015	6,300.00
CLICK TRAVEL	Public Transport	20/08/2015	2,011.86
CLICK TRAVEL	Public Transport	20/08/2015	1,184.95
CLICK TRAVEL	Public Transport	27/08/2015	1,951.78
CLICK TRAVEL	Public Transport	27/08/2015	1,927.11
CLICK TRAVEL	Accommodation	13/08/2015	1,905.52
CLICK TRAVEL	Public Transport	13/08/2015	1,274.77
CLICK TRAVEL	Public Transport	13/08/2015	1,132.41
COLLEGE OF POLICING	External Training Courses	06/08/2015	998.00
COMMUNITY FIRST	Partnership Projects	27/08/2015	69,000.00
COMPUTER AIDED DEV CORPN	Software - maintenance	06/08/2015	1164.00
COONEEN PROTECTION LTD	Clothing & Uniform	27/08/2015	6,748.90
CORONA ENERGY RETAIL4 LTD	Gas	20/08/2015	953.41
CORONA ENERGY RETAIL4 LTD	Gas	20/08/2015	1,374.95



HALL FUELS	Fuel	13/08/2015	11242.80
HALL FUELS	Fuel	13/08/2015	20240.41
HALL FUELS	Fuel	06/08/2015	3272.41
HALL'S AUTO ELECTRICAL	New vehicle equipment	20/08/2015	4,425.59
HALL'S AUTO ELECTRICAL	New vehicle equipment	13/08/2015	2129.24
HAMPSHIRE CONSTABULARY	External Training Courses	20/08/2015	8,640.00
HAMPSHIRE COUNTY COUNCIL	External Fees	13/08/2015	1,071.00
HARROW GREEN LTD	Building Maintenance - Day to Day	20/08/2015	583.70
HAYS HUMAN RESOURCES	Agency / Temp Staff	06/08/2015	808.04
HAYS HUMAN RESOURCES	Agency / Temp Staff	06/08/2015	577.49
HAYS HUMAN RESOURCES	Agency / Temp Staff	20/08/2015	577.49
HAYS HUMAN RESOURCES	Agency / Temp Staff	27/08/2015	657.25
HAYS HUMAN RESOURCES	Agency / Temp Staff	13/08/2015	592.09
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	20/08/2015	10,052.55
HONDA (UK) LIMITED	Vehicles - Spares	06/08/2015	745.87
HONDA (UK) LIMITED	Vehicles - Spares	13/08/2015	1415.72
INFORMATION COMMISSIONER'S OFFICE	Subscriptions	20/08/2015	500.00
INTERCOM TRUST	Victim Support and RJ Funding	06/08/2015	5,305.00
JOANNA NEALE EVENT MANAGEMENT	External Fees	13/08/2015	7,600.00
JOANNA NEALE EVENT MANAGEMENT	Corporate Hospitality	13/08/2015	1,500.00
JOHN BEGGS QC	Legal Costs	20/08/2015	2,400.00
LEIGH PARK HOTEL	Conference & Seminar Fees	06/08/2015	1,512.00
LGC LTD	Forensic Analysis	13/08/2015	2,082.74
LGC LTD	Forensic Analysis	13/08/2015	2,926.58
LGC LTD	Forensic Analysis	20/08/2015	3,486.04
LGC LTD	Forensic Analysis	20/08/2015	1,638.00
LGC LTD	Forensic Analysis	27/08/2015	887.11
LGC LTD	Forensic Analysis	27/08/2015	713.96
LGC LTD	Forensic Analysis	27/08/2015	2,924.68
LGC LTD	Forensic Analysis	06/08/2015	2958.00
LYRECO UK LTD	Stationery & Office Consumables	20/08/2015	501.55
M C PRODUCTS UK LIMITED	Clothing & Uniform	06/08/2015	1,165.63
M D SERVICES (ANDOVER) LTD	New vehicle equipment	20/08/2015	639.81
MARK LEY-MORGAN	Disbursement (Counsel Fees)	20/08/2015	1,500.00
MASS SPEC ANALYTICAL LTD	Forensic Analysis	13/08/2015	1,016.40
MOBILE WINDSCREENS LTD	Accident Repair	06/08/2015	668.94
MOBILE WINDSCREENS LTD	Accident Repair	06/08/2015	593.91
MRS REBECCA WILLIAMS	Physiotherapy	27/08/2015	717.50
MWUK LTD t/a YAFFY LTD	Clothing & Uniform	06/08/2015	6,134.22
NEXUS COLLECTIONS LTD	Admin Charges	13/08/2015	3,852.00
OPCC FOR WEST YORKSHIRE	Identification Parades	13/08/2015	12,933.50
ORANGE PCS LTD (AIRTIME)	Network Services	20/08/2015	11,059.09
ORANGE PCS LTD (AIRTIME)	Postage Costs	27/08/2015	6,223.73
ORANGE PCS LTD (AIRTIME)	Postage Costs	27/08/2015	1,810.57
ORANGE PCS LTD (EQUIPMENT)	Mobile Phone	06/08/2015	579.60
ORCHARD PRESS LTD	Stationery & Office Consumables	27/08/2015	1,010.40
ORCHID CELLMARK LTD	Forensic Analysis	27/08/2015	14,538.30
ORCHID CELLMARK LTD	Forensic Analysis	06/08/2015	16,562.40
ORCHID CELLMARK LTD	Forensic Analysis	06/08/2015	17,074.80
ORCHID CELLMARK LTD	Forensic Analysis	06/08/2015	532.80
OSE SECURITY SYSTEMS LTD	External Fees	27/08/2015	3,462.00
PABULUM	Catering Management Fee / Subsidy	20/08/2015	6,107.89
PCC DEVON & CORNWALL	Collaboration service 1	20/08/2015	42,356.37
PCC DEVON & CORNWALL	Collaboration service 1	06/08/2015	2433.37
PCC DEVON & CORNWALL	Collaboration service 1	13/08/2015	50000.00
PCC FOR AVON AND SOMERSET	External Training Courses	06/08/2015	901.29
PCC FOR AVON AND SOMERSET	Collaboration service 1	20/08/2015	621,227.00
PCC FOR AVON AND SOMERSET	Admin Charges	20/08/2015	707.20
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	13/08/2015	1,293.10
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	13/08/2015	599.76
PENNA PLC	External Advertising	13/08/2015	654.00
PENNA PLC	External Advertising	13/08/2015	654.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	20/08/2015	548.70
PINAEL SOLUTIONS UK LTD	Network Services	27/08/2015	14,050.78
PINAEL SOLUTIONS UK LTD	Network Services	27/08/2015	44,016.84
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	27/08/2015	4,000.00
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	General equipment	20/08/2015	754.74
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	Detained Persons - Other Expenses	27/08/2015	1,148.40
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	General equipment	13/08/2015	982.68
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	27/08/2015	952.80
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	06/08/2015	1,003.20
PMD MAGNETICS HOUSE	General equipment	06/08/2015	1091.76
PNLD	Software - maintenance	27/08/2015	11,914.75
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	06/08/2015	20,313.20

POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Airwave Service Charges	27/08/2015	2,505.25
POSTURITE (UK) LTD	Furniture	20/08/2015	873.30
PUMP COURT CHAMBERS (CRIME)	Disbursement (Counsel Fees)	06/08/2015	900.00
REDACTED	External Fees	13/08/2015	727.74
REDACTED	Disbursement (Counsel Fees)	13/08/2015	6,500.00
REDACTED	External Fees	06/08/2015	800.00
REDACTED	External Fees	27/08/2015	1,556.80
REDACTED	External Fees	13/08/2015	550.80
RIDGE AND PARTNERS	External Fees	27/08/2015	810.00
RIDGE AND PARTNERS	External Fees	27/08/2015	1,246.19
RIDGE AND PARTNERS	External Fees	27/08/2015	7,470.00
RIDGE AND PARTNERS	External Fees	27/08/2015	1,140.00
RIDGE AND PARTNERS	External Fees	27/08/2015	1,620.00
RIDGE AND PARTNERS	External Fees	27/08/2015	2,541.41
RIDGE AND PARTNERS	Catering Equipment	27/08/2015	4,380.11
RIDGE AND PARTNERS	External Fees	27/08/2015	1,907.38
RIDGE AND PARTNERS	External Fees	06/08/2015	1,010.81
RIDGE AND PARTNERS	External Fees	06/08/2015	4,060.87
RIDGE AND PARTNERS	Minor Capital Works	06/08/2015	1,104.49
RIDGE SURVEYORS LTD	Ridge Suspense	06/08/2015	62,438.97
ROGER DYSON LTD	Vehicles - Spares	27/08/2015	16,800.00
SEIZED CASH ACCOUNT	Sale of Vehicles	06/08/2015	7,040.00
SHERLOCKS OF CHICHESTER LTD	Police Dogs - Feed/kennelling/vets	27/08/2015	2,901.60
SITA UK	Waste	27/08/2015	2,286.61
SOLO SERVICE GROUP LIMITED	Contract Cleaning	27/08/2015	1,893.06
SOLO SERVICE GROUP LIMITED	Contract Cleaning	27/08/2015	20,117.00
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	13/08/2015	1,662.00
ST JOHNS MARLBOROUGH	Rent	06/08/2015	956.10
SUPPLIES TEAM LTD	Stationery & Office Consumables	06/08/2015	668.40
SWINDON BOROUGH COUNCIL	General Rates	06/08/2015	2688.00
SWINDON BOROUGH COUNCIL	General Rates	06/08/2015	5520.00
SWINDON BOROUGH COUNCIL	General Rates	06/08/2015	3600.00
SWINDON BOROUGH COUNCIL	General Rates	06/08/2015	382075.00
T S COMMS	Vehicle Radio Installation & Maintenance	27/08/2015	4,494.00
T S COMMS	Vehicle Radio Installation & Maintenance	27/08/2015	4,470.00
TCH (UK) LTD	Specialist Equipment	27/08/2015	1,280.40
TG SUPPORT LIMITED	Mobile Phone	20/08/2015	1,092.90
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	27/08/2015	40,044.00
THE LANDSCAPE GROUP	Grounds Maintenance	20/08/2015	6,385.38
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	20/08/2015	540.00
TRAVELERS INSURANCE CO LTD	Accident Repair	06/08/2015	8,044.77
TREBLE 5 TREBLE 1 LTD	External Fees	20/08/2015	4,514.70
TREVOR HILL	External Fees	13/08/2015	1,000.00
TURNER VIRR & CO LTD	Clothing & Uniform	27/08/2015	755.40
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	20/08/2015	2,778.80
VISAV LTD	Mobile Phone	27/08/2015	15,573.60
VODAFONE LTD	Network Services	06/08/2015	2,131.20
VODAFONE LTD	Network Services	06/08/2015	528.73
W A PRODUCTS	Forensic Consumables	20/08/2015	1,395.01
W A PRODUCTS	Forensic Consumables	13/08/2015	529.07
WASHTEC (UK) LTD	Vehicle Workshop Equipment	27/08/2015	1,252.50
WELLSWAY BATH LTD	Vehicles - Spares	06/08/2015	594.58
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	13/08/2015	756.59
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	13/08/2015	1,011.61
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	13/08/2015	1,623.06
WILTSHIRE COUNCIL	General Rates	27/08/2015	11585.50
WILTSHIRE COUNCIL	General Rates	27/08/2015	3744.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	5280.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	5423.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	11339.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	3408.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	5640.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	17624.75
WILTSHIRE COUNCIL	General Rates	27/08/2015	3504.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	1152.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	3648.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	1188.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	15529.50
WILTSHIRE COUNCIL	General Rates	27/08/2015	3456.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	3360.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	5160.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	17871.25
WILTSHIRE COUNCIL	General Rates	27/08/2015	2352.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	37714.50

WILTSHIRE COUNCIL	General Rates	27/08/2015	30319.50
WILTSHIRE COUNCIL	General Rates	27/08/2015	140505.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	52751.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	102544.00
WILTSHIRE COUNCIL	General Rates	27/08/2015	194735.00
WPC SOFTWARE LTD	Software - maintenance	27/08/2015	1,919.50
WURTH UK LIMITED	Vehicle Workshop Consumables	06/08/2015	561.26
ZENGENTI LTD	Publicity	20/08/2015	6,528.00