

SupplID(T)	Description	Pay date	Total
ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniform	17/12/2015	524.40
ARKTIS LIMITED	Clothing & Uniform	23/12/2015	709.20
ARKTIS LIMITED	Clothing & Uniform	23/12/2015	808.80
AI TRAINING SERVICES LIMITED	Software Licences	17/12/2015	1704.00
AUTOSMART	Vehicle Workshop Consumables	23/12/2015	646.66
AMARIN RUBBER & PLASTICS LTD	Vehicles - Spares	23/12/2015	567.00
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	31/12/2015	65526.68
PCC FOR AVON AND SOMERSET	Conference & Seminar Fees	23/12/2015	900.00
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	10/12/2015	3679.19
PCC FOR AVON AND SOMERSET	Forensic Analysis	10/12/2015	7949.76
PCC FOR AVON AND SOMERSET	Collaboration service 1	03/12/2015	59015.00
AXESS INTERNATIONAL LTD	Clothing & Uniform (Non stock system)	03/12/2015	1715.70
ACPO CRIME PREVENTION INITIATIVES LTD	External Fees	03/12/2015	595.80
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	03/12/2015	71418.00
BRISTOL, GLOUCESTERSHIRE, SOMERSET & WILTSHIRE CRC	Partnership Projects	23/12/2015	11700.00
ADECCO UK LTD	Agency / Temp Staff	23/12/2015	734.33
ADECCO UK LTD	Agency / Temp Staff	23/12/2015	599.80
ADECCO UK LTD	Agency / Temp Staff	23/12/2015	641.98
ADECCO UK LTD	Agency / Temp Staff	17/12/2015	724.34
ADECCO UK LTD	Agency / Temp Staff	17/12/2015	640.88
ADECCO UK LTD	Agency / Temp Staff	17/12/2015	792.20
ADECCO UK LTD	Agency / Temp Staff	17/12/2015	650.02
ADECCO UK LTD	Agency / Temp Staff	17/12/2015	650.02
ADECCO UK LTD	Agency / Temp Staff	03/12/2015	775.51
ADECCO UK LTD	Agency / Temp Staff	03/12/2015	602.35
ADECCO UK LTD	Agency / Temp Staff	03/12/2015	664.67
ADECCO UK LTD	Agency / Temp Staff	03/12/2015	797.76
ADECCO UK LTD	Agency / Temp Staff	03/12/2015	599.39
ADECCO UK LTD	Agency / Temp Staff	03/12/2015	764.34
ADECCO UK LTD	Agency / Temp Staff	03/12/2015	664.67
ADECCO UK LTD	Agency / Temp Staff	10/12/2015	650.02
ADECCO UK LTD	Agency / Temp Staff	10/12/2015	650.02
ADECCO UK LTD	Agency / Temp Staff	10/12/2015	607.75
ADECCO UK LTD	Agency / Temp Staff	10/12/2015	650.02
ADECCO UK LTD	Agency / Temp Staff	10/12/2015	797.76
ADECCO UK LTD	Agency / Temp Staff	10/12/2015	724.34
AEGIS ENGINEERING LTD	Clothing & Uniform	10/12/2015	1670.40
AEGIS ENGINEERING LTD	Clothing & Uniform	03/12/2015	3096.00
AEGIS ENGINEERING LTD	Clothing & Uniform	17/12/2015	4243.80
BT GLOBAL SERVICES	Network Services	10/12/2015	649.99
CANAL & RIVER TRUST	Water Services	17/12/2015	2870.96
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	17/12/2015	2044.80
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	23/12/2015	543.00
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	23/12/2015	576.00
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	23/12/2015	504.00
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	23/12/2015	1152.00
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	23/12/2015	1569.60
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	03/12/2015	576.00
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	03/12/2015	504.00
BALFOUR BEATTY LIVING PLACES	Equipment maintenance	17/12/2015	3196.80
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/12/2015	3277.46
BRITISH GAS BUSINESS	Electricity	23/12/2015	2164.83
TOM BINGLE	External Fees	17/12/2015	1500.00
BIGDUG LTD	Programmed Maintenance Buildings	23/12/2015	756.12
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	03/12/2015	2400.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	03/12/2015	2200.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	10/12/2015	2200.00
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	03/12/2015	1229.08
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	03/12/2015	1572.66
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	23/12/2015	3518.84
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	23/12/2015	1197.95
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	17/12/2015	3448.63
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	17/12/2015	1399.14
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	17/12/2015	1599.48
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	17/12/2015	1460.50
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	17/12/2015	921.11
PATRICIA BROWN	External Fees	23/12/2015	1000.00
PATRICIA BROWN	External Fees	03/12/2015	1000.00
DR DAVID BOGOD	External Fees	10/12/2015	595.00
BOSTICO INTERNATIONAL LTD	Interpreters Fees	17/12/2015	1033.91

CANNON HYGIENE LTD	Cleaning & Domestic Supplies	23/12/2015	566.82
CLEARSTONE TELECOMS PLC	ANPR	23/12/2015	3024.00
CLEARSTONE TELECOMS PLC	Hardware - purchase	10/12/2015	1929.60
VODAFONE LTD	Network Services	10/12/2015	744.68
VODAFONE LTD	Network Services	10/12/2015	2508.80
VODAFONE LTD	Network Services	03/12/2015	4815.72
VODAFONE LTD	Network Services	03/12/2015	721.55
VODAFONE LTD	Network Services	03/12/2015	23564.11
VODAFONE LTD	Network Services	23/12/2015	679.07
VODAFONE LTD	Network Services	23/12/2015	4815.72
VODAFONE LTD	Network Services	23/12/2015	2226.35
VODAFONE LTD	Network Services	17/12/2015	2131.20
VODAFONE LTD	Network Services	17/12/2015	1223.71
VODAFONE LTD	Network Services	17/12/2015	1122.71
CONSORTIUM PURCHASING & DISTRIBUTION LTD	Cleaning & Domestic Supplies	17/12/2015	590.76
CIPFA BUSINESS LTD	Books & Publications	23/12/2015	1684.80
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	23/12/2015	738.24
CENTERPRISE INTERNATIONAL	Computer Desktops, Laptops, Mobile Device	17/12/2015	3036.00
CENTERPRISE INTERNATIONAL	Computer Desktops, Laptops, Mobile Device	10/12/2015	934.80
COLLEGE OF POLICING	External Training Courses	03/12/2015	6060.00
COLLEGE OF POLICING	Training Accomodation	17/12/2015	855.00
COLLEGE OF POLICING	Subscriptions	23/12/2015	4519.20
COLLEGE OF POLICING	External Training Courses	23/12/2015	882.00
COLLEGE OF POLICING	External Training Courses	23/12/2015	6060.00
CUMBERWELL PARK GOLF CLUB	Presentations & Awards	10/12/2015	1361.50
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	10/12/2015	3358.14
COUNTY COMMUNITY PROJECTS	Partnership Projects	23/12/2015	4025.00
CAPITA SRS QUARTERLY UPLIFT FUND	Software - maintenance	10/12/2015	6300.16
CRAZE BROTHERS LTD	Rent	10/12/2015	8850.00
CRAZE BROTHERS LTD	Service Charge	17/12/2015	2780.60
CLICK TRAVEL	Accommodation	17/12/2015	3889.68
CLICK TRAVEL	Accommodation	23/12/2015	2305.68
CLICK TRAVEL	Accommodation	23/12/2015	2728.35
CLICK TRAVEL	Accommodation	03/12/2015	2169.10
CLICK TRAVEL	Public Transport	03/12/2015	2660.43
DR A CUNNANE	Police Surgeons / Clinicians	03/12/2015	2100.00
REDACTED	Settlement costs	23/12/2015	1980.00
DERBY UNITEX LTD	Clothing & Uniform	10/12/2015	4617.42
DERBY UNITEX LTD	Clothing & Uniform	10/12/2015	4565.22
DERBY UNITEX LTD	Clothing & Uniform	10/12/2015	4578.06
DERBY UNITEX LTD	Clothing & Uniform	10/12/2015	8405.46
PCC DEVON & CORNWALL	Collaboration service 1	10/12/2015	2676.00
DEVIZES MOTOR PANELS	Vehicle Workshop Consumables	23/12/2015	837.68
DATA PRO	Hardware - purchase	23/12/2015	1512.00
DATA PRO	Mobile Data Terminals	17/12/2015	1170.00
DATA PRO	Hardware - purchase	17/12/2015	1182.00
DATA PRO	Hardware - purchase	10/12/2015	2460.00
DATA PRO	Hardware - purchase	10/12/2015	573.60
DATA PRO	Hardware - purchase	03/12/2015	698.40
DATA PRO	Computer Desktops, Laptops, Mobile Device	03/12/2015	654.00
DICK LOVETT SWINDON	Vehicles - Spares	23/12/2015	535.13
DRYve-2-U	Laundry	03/12/2015	939.36
DR R J DELANEY	Pathologists Fees	03/12/2015	9126.00
ENTERPRISE RENT-A-CAR UK LTD	Training car Hire	17/12/2015	907.20
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	23/12/2015	88822.76
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	03/12/2015	88822.76
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	03/12/2015	88822.76
EDF ENERGY 1 LIMITED	Electricity	17/12/2015	22400.17
EDF ENERGY 1 LIMITED	Electricity	17/12/2015	7040.34
EDF ENERGY CUSTOMER FIELD SERVICES	Electricity	23/12/2015	518.40
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	17/12/2015	6385.38
EURO CAR PARTS	Vehicles - Spares	10/12/2015	537.14
ESCOTT HUNT LTD	External Training Courses	23/12/2015	2956.80
FUSSELL WADMAN LTD	Vehicles - Spares	03/12/2015	565.54
FORCE INFORMATION SYSTEMS LTD	External Training Courses	10/12/2015	900.00
FORD FUEL OILS	Fuel stock	10/12/2015	2697.94
FORD FUEL OILS	Fuel stock	23/12/2015	2764.00
FORD FUEL OILS	Fuel stock	23/12/2015	2654.15
FORD FUEL OILS	Fuel stock	03/12/2015	2697.00
FORD FUEL OILS	Fuel stock	17/12/2015	2709.67
FOOTDOWN LIMITED	Subscriptions	17/12/2015	600.00
FOOTDOWN LIMITED	External Training Courses	17/12/2015	5550.00
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	03/12/2015	1177.36
J P FRENCH LTD T/A J P FRENCH ASSOCIATES	Forensic Analysis	10/12/2015	3000.00

FCO SERVICES	Vetting	10/12/2015	2391.60
FCO SERVICES	Vetting	23/12/2015	705.60
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	23/12/2015	2321.37
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	23/12/2015	1127.38
GUIDANCE SOFTWARE INC.	Software Licences	10/12/2015	2705.87
GREENHAM TRADING LIMITED	Clothing & Uniform	23/12/2015	918.69
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Airwave Service Charges	17/12/2015	2505.25
GETTY IMAGES	Subscriptions	17/12/2015	2000.00
GRANT THORNTON UK LLP	External Audit Fee	17/12/2015	4500.00
GRANT THORNTON UK LLP	External Audit Fee	17/12/2015	9519.90
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	03/12/2015	1191.60
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	23/12/2015	1717.20
PROFESSOR JANESH GUPTA	External Fees	17/12/2015	2500.00
HONDA (UK) LIMITED	Vehicles - Spares	10/12/2015	1124.62
HOME OFFICE - ACCOUNTS RECEIVABLE	PND Costs	10/12/2015	228351.58
HAYS HUMAN RESOURCES	Agency / Temp Staff	03/12/2015	2400.00
HAYS HUMAN RESOURCES	Agency / Temp Staff	03/12/2015	599.27
HALL'S AUTO ELECTRICAL	New vehicle equipment	10/12/2015	5434.28
HI-TECS SPORTS UK LTD	Clothing & Uniform	10/12/2015	643.15
HI-TECS SPORTS UK LTD	Clothing & Uniform	03/12/2015	1151.96
HALL FUELS	Fuel stock	03/12/2015	20995.94
HALL FUELS	Fuel stock	03/12/2015	18878.28
HALL FUELS	Fuel stock	17/12/2015	10216.72
HALL FUELS	Fuel stock	10/12/2015	10384.95
HALL FUELS	Fuel stock	23/12/2015	3086.28
HALL FUELS	Fuel stock	23/12/2015	20275.20
HALL FUELS	Fuel stock	23/12/2015	18251.73
HANDS FREE COMPUTER LTD	Furniture	10/12/2015	1058.40
HANDS FREE COMPUTER LTD	Furniture	10/12/2015	637.20
IDENTIBADGE CO LTD	Photographic Equipment Purchase	17/12/2015	1224.00
IAN SKELLY & ASSOCIATES LTD	External Training Courses	23/12/2015	819.00
LEARNING NEXUS LTD	Subscriptions	10/12/2015	16371.60
IOMA CLOTHING CO LTD	Clothing & Uniform	03/12/2015	1475.82
INTRINSIC TECHNOLOGY LTD	Meridian Replacement	03/12/2015	3428.58
IMASS	Police Surgeons / Clinicians	23/12/2015	2100.00
IMASS	Police Surgeons / Clinicians	03/12/2015	1050.00
MAGDA TAYLOR	Interpreters Fees	23/12/2015	590.08
JPC-INFONET LTD	Network Services	23/12/2015	1347.60
KENNET PRINT LTD	Stationery & Office Consumables	23/12/2015	558.00
KENNET PRINT LTD	General equipment	17/12/2015	510.00
KEY PEOPLE LTD	Agency / Temp Staff	23/12/2015	2941.20
KEY PEOPLE LTD	Agency / Temp Staff	10/12/2015	2052.00
CAROLINE KING	External Fees	10/12/2015	1000.00
LANGUAGE LINE SOLUTIONS	Translators Fees	10/12/2015	2261.95
LANGUAGE LINE SOLUTIONS	Language line	23/12/2015	672.84
LANGUAGE LINE SOLUTIONS	Language line	23/12/2015	722.40
LGC LTD	Forensic Analysis	23/12/2015	2620.48
LGC LTD	Forensic Analysis	23/12/2015	6773.42
LGC LTD	Forensic Analysis	03/12/2015	5968.33
LGC LTD	Forensic Analysis	03/12/2015	1017.96
LGC LTD	Forensic Analysis	03/12/2015	2308.72
LGC LTD	Forensic Analysis	03/12/2015	3100.80
LGC LTD	Forensic Analysis	17/12/2015	3830.63
LGC LTD	Forensic Analysis	17/12/2015	1743.12
LGC LTD	Forensic Analysis	17/12/2015	1897.20
B K S (MADE TO MEASURE) LTD	Clothing & Uniform	03/12/2015	2068.80
PROF SETH LOVE	Pathologists Fees	23/12/2015	2755.00
LINCOLNSHIRE POLICE AUTHORITY	External Training Courses	23/12/2015	1170.00
LINCOLNSHIRE POLICE AUTHORITY	External Training Courses	03/12/2015	3850.00
LYRECO UK LTD	Building Maintenance - Day to Day	03/12/2015	957.60
LYRECO UK LTD	Stationery & Office Consumables	03/12/2015	570.00
LYRECO UK LTD	Stationery & Office Consumables	23/12/2015	743.04
LYRECO UK LTD	Stationery & Office Consumables	10/12/2015	1064.63
LYRECO UK LTD	Stationery & Office Consumables	17/12/2015	601.08
LYRECO UK LTD	Stationery & Office Consumables	23/12/2015	625.66
LEGAL ESCROW & ARBITRATION SERVICES LTD	Software Licences	23/12/2015	624.00
LEDCO LTD	Clothing & Uniform	17/12/2015	1860.00
CHARLOTTE LAWTON	External Fees	23/12/2015	800.00
CHARLOTTE LAWTON	External Fees	03/12/2015	800.00
M D SERVICES (ANDOVER) LTD	Vehicle Workshop Consumables	23/12/2015	595.64
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform	23/12/2015	558.72
MARSH UK LTD	General Insurance	10/12/2015	1441.60
MEDACX LTD	General equipment	23/12/2015	1005.60
MICRO SYSTEMATION AB	Software Licences	03/12/2015	9900.00

MENDIP MEDIA GROUP	External Fees	03/12/2015	550.84
ARROGEN FORENSICS LTD	Forensic Analysis	03/12/2015	600.00
STEPHEN MORLEY	Disbursement (Counsel Fees)	03/12/2015	1800.00
Mercure South Marston Hotel & Spa	Accommodation	10/12/2015	1695.25
MRC FIT TESTING	External Training Courses	10/12/2015	1200.00
NORTHGATE PUBLIC SERVICES ( UK) LTD	Hardware - maintenance	03/12/2015	5532.60
NUFFIELD HEALTH	Physiotherapy	23/12/2015	2366.25
THE NELSON TRUST	Other	23/12/2015	17191.00
KARMA NIRVANA	Internal Training Courses	23/12/2015	1109.20
ORANGE PCS LTD (AIRTIME)	Mobile Phone	17/12/2015	5239.94
ORANGE PCS LTD (AIRTIME)	Mobile Phone	17/12/2015	1808.53
ORANGE PCS LTD (AIRTIME)	Mobile Phone	03/12/2015	24916.76
ORACLE CORPORATION UK LTD	Software Licences	17/12/2015	5126.49
ORCHARD PRESS LTD	Stationery & Office Consumables	03/12/2015	748.80
ORCHID CELLMARK LTD	Forensic Analysis	23/12/2015	8080.20
ORCHID CELLMARK LTD	Forensic Analysis	23/12/2015	13152.60
OVERHILL KENNELS	Stray Animals (maintenance costs)	17/12/2015	858.79
OCR	External Training Courses	23/12/2015	1904.00
OCR	External Training Courses	23/12/2015	3451.00
ARVAL UK LTD (PHH)	Fuel stock	23/12/2015	1450.27
ARVAL UK LTD (PHH)	Fuel stock	17/12/2015	1135.42
ARVAL UK LTD (PHH)	Fuel stock	03/12/2015	1129.42
ARVAL UK LTD (PHH)	Fuel stock	10/12/2015	1005.42
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	03/12/2015	1148.82
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	03/12/2015	998.40
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	23/12/2015	864.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	23/12/2015	1140.00
PROMISE PROMO LTD	Publicity	23/12/2015	1332.00
PABULUM	Catering Management Fee / Subsidy	03/12/2015	5447.36
PUMP COURT CHAMBERS (CRIME)	Disbursement (Counsel Fees)	23/12/2015	1800.00
PELHAM CHAMBERS	Physiotherapy	17/12/2015	1506.65
PELHAM CHAMBERS	Physiotherapy	17/12/2015	1440.00
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	Clothing & Uniform (Non stock system)	23/12/2015	990.00
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	Detained Persons - Other Expenses	03/12/2015	602.11
THE PLUS ORGANISATION	Agency / Temp Staff	23/12/2015	2508.41
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	17/12/2015	6000.00
QA LTD	External Training Courses	09/12/2015	600.00
QA LTD	External Training Courses	09/12/2015	600.00
RIDGE AND PARTNERS	Catering Equipment	23/12/2015	3401.08
RIDGE AND PARTNERS	External Fees	23/12/2015	835.92
RIDGE AND PARTNERS	Programmed Maintenance Buildings	23/12/2015	3010.39
RYGOR COMMERCIALS LTD	Vehicles - Spares	17/12/2015	541.50
RSG ENGINEERING LTD	New vehicle equipment	17/12/2015	1426.80
RSG ENGINEERING LTD	New vehicle equipment	10/12/2015	519.98
R S P LIMITED	Public Transport	03/12/2015	1444.80
HARDCAT LIMITED	Software - maintenance	10/12/2015	4175.28
RIDGE SURVEYORS LTD	Programmed Maintenance Buildings	10/12/2015	79514.48
RIDGE SURVEYORS LTD	Programmed Maintenance Buildings	23/12/2015	97571.10
RECIPERO LTD	Software Licences	23/12/2015	5527.20
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	23/12/2015	1385.22
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	23/12/2015	892.80
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	03/12/2015	540.00
SUTTON UPHOLSTERERS	Furniture	17/12/2015	718.80
BULL PRODUCTS	Vehicle Workshop Consumables	23/12/2015	508.24
BULL PRODUCTS	Vehicle Workshop Consumables	23/12/2015	1788.00
SEPURA LIMITED	Radio / Airwave - Equipment	17/12/2015	950.40
TRAVELERS INSURANCE CO LTD	Accident Repair	23/12/2015	7747.52
TRAVELERS INSURANCE CO LTD	Accident Repair	10/12/2015	3158.42
SWINDON BOROUGH COUNCIL	Partnership Projects	10/12/2015	12448.00
UNIFY ENTERPRISE COMMUNICATIONS LTD	Software Licences	17/12/2015	9000.00
SUB ZERO TECHNOLOGY LTD	Clothing & Uniform	23/12/2015	799.78
CAPITA SECURE INFORMATION SOLUTIONS LTD	HR System	17/12/2015	19404.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	17/12/2015	1050.00
SHERLOCKS OF CHICHESTER LTD	Police Dogs - Feed/kennelling/vets	23/12/2015	7452.00
SHIRE PROFESSIONAL	Other Recruitment Costs	23/12/2015	533.82
SOLO SERVICE GROUP LIMITED	Contract Cleaning	23/12/2015	20736.85
SOLO SERVICE GROUP LIMITED	Contract Cleaning	23/12/2015	1813.34
SPLITZ SUPPORT SERVICES	Other	23/12/2015	8891.25
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	23/12/2015	635.10
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	03/12/2015	626.40
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	23/12/2015	2232.00
STEELE DAVIS LTD	Damage to Property / Boarding Up	23/12/2015	2605.16
TRY & LILLY LTD	Clothing & Uniform	03/12/2015	839.36
TRY & LILLY LTD	Clothing & Uniform	03/12/2015	787.68

TG SUPPORT LIMITED	Mobile Phone	03/12/2015	997.81
TG SUPPORT LIMITED	Mobile Phone	23/12/2015	1121.50
TURNER VIRR & CO LTD	Clothing & Uniform	23/12/2015	830.94
ASSOCIATION OF PA CHIEF EXECUTIVES	Subscriptions	10/12/2015	990.00
TROJAN GARAGE EQUIPMENT SERVICES LTD	Vehicle Workshop Equipment	10/12/2015	2252.86
UNIPAR SERVICES	General equipment	10/12/2015	1419.60
UNIPAR SERVICES	Equipment maintenance	10/12/2015	1219.20
VICTIM SUPPORT	Victim Support and RJ Funding	23/12/2015	30100.01
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	23/12/2015	2516.90
VOIAMO LTD	MRW	03/12/2015	7339.10
VOIAMO LTD	MRW	03/12/2015	7247.77
VIVASOFT LTD	Radio / Airwave - Equipment	17/12/2015	720.00
WILTSHIRE COUNCIL	Redundancy Costs	23/12/2015	5712.23
WILTSHIRE COUNCIL	Partnership Projects	10/12/2015	21000.00
WILTSHIRE COUNCIL	Collaboration service 1	10/12/2015	15667.50
WILTSHIRE WASTE (RECYCLING) LTD	Waste	10/12/2015	909.60
WILTSHIRE WASTE (RECYCLING) LTD	Waste	23/12/2015	703.20
BRISTOL WESSEX BILLING LIMITED	Water Services	23/12/2015	932.59
W M SUGDEN & SONS LTD	Clothing & Uniform	10/12/2015	556.68
WOODWAY ENGINEERING LTD	New vehicle equipment	23/12/2015	1060.80
SRCL LTD	Waste	17/12/2015	1895.74
PETE WYATT RECRUITMENT	Agency / Temp Staff	10/12/2015	1320.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	23/12/2015	513.30
W A PRODUCTS	Forensic Consumables	03/12/2015	687.00
MRS REBECCA WILLIAMS	Physiotherapy	17/12/2015	1290.00
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	10/12/2015	4438.62
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	10/12/2015	684.92
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	10/12/2015	1429.33
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	23/12/2015	1014.53
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	23/12/2015	330947.20
SEIZED CASH ACCOUNT	General Creditors Suspense Account	10/12/2015	9801.60
WORKIN TOGS LTD	Clothing & Uniform	17/12/2015	737.40
PETER WAUGH	External Fees	23/12/2015	1500.00
1st CALL LOCKOUTS LTD	Equipment maintenance	23/12/2015	598.80
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	23/12/2015	527.62