

SupplID(T)	Description	Pay date	Total
ARKTIS LIMITED	Clothing & Uniform	22/10/2015	2706.00
AUTOSMART	Vehicle Workshop Consumables	22/10/2015	668.81
AIRWAVE SOLUTIONS LIMITED	Airwave Terminals	26/10/2015	65526.68
PCC FOR AVON AND SOMERSET	Clothing & Uniform	01/10/2015	560.35
PCC FOR AVON AND SOMERSET	Clothing & Uniform	01/10/2015	4449.65
PCC FOR AVON AND SOMERSET	Clothing & Uniform	15/10/2015	832.67
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	15/10/2015	2875.20
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	15/10/2015	510.60
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	15/10/2015	2923.20
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	15/10/2015	1531.80
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	22/10/2015	3942.00
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	01/10/2015	1429.20
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	01/10/2015	1429.20
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	01/10/2015	1123.32
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	29/10/2015	2280.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	29/10/2015	1482.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/10/2015	51534.00
BRISTOL, GLOUCESTERSHIRE, SOMERSET & WILTSHIRE CRC	Victim Support and RJ Funding	08/10/2015	2443.48
BRISTOL, GLOUCESTERSHIRE, SOMERSET & WILTSHIRE CRC	Partnership Projects	29/10/2015	12469.00
ADECCO UK LTD	Agency / Temp Staff	29/10/2015	649.57
ADECCO UK LTD	Agency / Temp Staff	29/10/2015	654.13
ADECCO UK LTD	Agency / Temp Staff	29/10/2015	649.57
ADECCO UK LTD	Agency / Temp Staff	15/10/2015	602.35
ADECCO UK LTD	Agency / Temp Staff	15/10/2015	792.20
ADECCO UK LTD	Agency / Temp Staff	15/10/2015	541.24
ADECCO UK LTD	Agency / Temp Staff	15/10/2015	802.88
ADECCO UK LTD	Agency / Temp Staff	15/10/2015	640.16
ADECCO UK LTD	Agency / Temp Staff	15/10/2015	517.86
ADECCO UK LTD	Agency / Temp Staff	15/10/2015	602.35
ADECCO UK LTD	Agency / Temp Staff	15/10/2015	621.18
ADECCO UK LTD	Agency / Temp Staff	15/10/2015	525.06
ADECCO UK LTD	Agency / Temp Staff	15/10/2015	643.80
ADECCO UK LTD	Agency / Temp Staff	22/10/2015	640.16
ADECCO UK LTD	Agency / Temp Staff	22/10/2015	644.69
ADECCO UK LTD	Agency / Temp Staff	22/10/2015	644.69
ADECCO UK LTD	Agency / Temp Staff	22/10/2015	644.69
ADECCO UK LTD	Agency / Temp Staff	22/10/2015	541.24
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	22/10/2015	960.00
ACTIVATE ENTERPRISE	External Training Courses	22/10/2015	774.24
BMW (UK) LTD	Vehicles - Spares	22/10/2015	620.08
BT GLOBAL SERVICES	Network Services	01/10/2015	649.99
BT GLOBAL SERVICES	Network Services	29/10/2015	585.97
BRITISH TELECOMMUNICATIONS	Network Services	29/10/2015	27081.66
BRITISH TELECOMMUNICATIONS	Network Services	01/10/2015	31549.29
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	22/10/2015	545.40
B M H BRANSTON	Disbursement (Counsel Fees)	22/10/2015	2040.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	22/10/2015	9461.41
J B BEER	Disbursement (Counsel Fees)	29/10/2015	720.00
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	29/10/2015	590.44
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	01/10/2015	7088.05
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	15/10/2015	1457.83
PATRICIA BROWN	External Fees	01/10/2015	1000.00
IVAN BIRCH	Documentary Evidence	01/10/2015	3607.25
BLACKWARDINE TRADING LTD	Specialist Equipment	01/10/2015	10920.00
CLEARTONE TELECOMS PLC	ANPR	29/10/2015	2268.00
CLEARTONE TELECOMS PLC	Hardware - purchase	08/10/2015	1239.60
VODAFONE LTD	Network Services	08/10/2015	1437.78
VODAFONE LTD	Network Services	08/10/2015	1047.72
VODAFONE LTD	Network Services	08/10/2015	1046.90
VODAFONE LTD	Network Services	15/10/2015	2131.20
VODAFONE LTD	Network Services	29/10/2015	4815.72
VODAFONE LTD	Network Services	01/10/2015	4815.72
VODAFONE LTD	Network Services	01/10/2015	1588.78
VODAFONE LTD	Network Services	01/10/2015	2013.14
TREBLE 5 TREBLE 1 LTD	External Fees	08/10/2015	4514.70
CALUMET PHOTOGRAPHIC LTD	Photographic Equipment Purchase	15/10/2015	612.11
EDENRED (formly ACCOR SERVICES LTD)	Laundry	01/10/2015	1774.44
ALERE TOXICOLOGY PLC	Other Medical Costs	22/10/2015	2394.00
ALERE TOXICOLOGY PLC	Other Medical Costs	22/10/2015	1920.00
ALERE TOXICOLOGY PLC	Other Medical Costs	22/10/2015	780.00

ALERE TOXICOLOGY PLC	Other Medical Costs	22/10/2015	756.00
ALERE TOXICOLOGY PLC	Other Medical Costs	22/10/2015	1008.00
ALERE TOXICOLOGY PLC	Physiotherapy	22/10/2015	1149.00
ALERE TOXICOLOGY PLC	Physiotherapy	22/10/2015	1872.00
ALERE TOXICOLOGY PLC	Other Medical Costs	22/10/2015	1014.00
ALERE TOXICOLOGY PLC	Other Medical Costs	22/10/2015	1116.00
CNLR HORIZONS LTD	External Fees	29/10/2015	9185.92
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	08/10/2015	553.68
CENTERPRISE INTERNATIONAL	Building Maintenance - Day to Day	29/10/2015	7125.24
COLLEGE OF POLICING	External Training Courses	29/10/2015	4000.00
COLLEGE OF POLICING	External Training Courses	22/10/2015	2137.00
COLLEGE OF POLICING	External Training Courses	22/10/2015	2099.00
COLLEGE OF POLICING	External Training Courses	22/10/2015	1242.00
COLLEGE OF POLICING	External Training Courses	22/10/2015	1373.00
COLLEGE OF POLICING	External Training Courses	01/10/2015	3355.00
COLLEGE OF POLICING	External Training Courses	01/10/2015	750.00
CALLCREDIT LTD	Software - maintenance	22/10/2015	6148.80
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	08/10/2015	3355.31
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	08/10/2015	3341.82
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	15/10/2015	3362.81
CLICK TRAVEL	Accommodation	08/10/2015	2982.29
CLICK TRAVEL	Accommodation	01/10/2015	505.30
CLICK TRAVEL	Public Transport	01/10/2015	701.40
CLICK TRAVEL	Public Transport	01/10/2015	2007.49
CLICK TRAVEL	Accommodation	22/10/2015	6638.76
CLICK TRAVEL	Training Travel & Subsistance	22/10/2015	14931.42
DR A CUNNANE	Police Surgeons / Clinicians	01/10/2015	1400.00
DR A CUNNANE	Police Surgeons / Clinicians	01/10/2015	1400.00
CRISTIE DATA LTD	Hardware - purchase	22/10/2015	53968.12
DERBY UNITEX LTD	Clothing & Uniform	01/10/2015	3567.36
DERBY UNITEX LTD	Clothing & Uniform	08/10/2015	2428.39
PCC DEVON & CORNWALL	Telephone Search Fees	29/10/2015	6061.00
POLICE & CRIME COMMISSIONER FOR DORSET	Collaboration service 1	01/10/2015	132328.00
DATA PRO	Hardware - purchase	01/10/2015	1295.70
DATA PRO	Hardware - purchase	08/10/2015	519.60
DATA PRO	Computer Desktops, Laptops, Mobile Devices	08/10/2015	1720.80
DATA PRO	Hardware - maintenance	15/10/2015	1625.40
DATA PRO	Hardware - purchase	29/10/2015	573.60
DATA PRO	Hardware - purchase	29/10/2015	813.60
DATA PRO	General equipment	29/10/2015	870.00
DATA PRO	Hardware - purchase	22/10/2015	1155.00
DICK LOVETT SWINDON	Vehicles - Spares	08/10/2015	1021.21
DRYve-2-U	Laundry	08/10/2015	953.04
DEPARTMENT FOR WORK AND PENSIONS	Disbursement (Counsel Fees)	01/10/2015	959.00
DR R J DELANEY	Pathologists Fees	01/10/2015	3012.00
ENVOPAK GROUP LTD	General equipment	08/10/2015	1398.72
EXPERIAN LIMITED	Credit Reference Checks	22/10/2015	2677.50
EDF ENERGY 1 LIMITED	Electricity	22/10/2015	22102.96
EDF ENERGY 1 LIMITED	Electricity	22/10/2015	6740.10
EDF ENERGY 1 LIMITED	Electricity	01/10/2015	24353.96
EDF ENERGY 1 LIMITED	Electricity	01/10/2015	12187.25
EDF ENERGY 1 LIMITED	Electricity	01/10/2015	22353.27
EDF ENERGY 1 LIMITED	Electricity	01/10/2015	22720.48
EDF ENERGY 1 LIMITED	Electricity	01/10/2015	21277.93
EDF ENERGY 1 LIMITED	Electricity	01/10/2015	22926.43
EDF ENERGY 1 LIMITED	Electricity	01/10/2015	22180.84
EDF ENERGY 1 LIMITED	Electricity	08/10/2015	91049.29
EDF ENERGY 1 LIMITED	Electricity	08/10/2015	155412.63
AMY EPHGRAVE	Disbursement (Counsel Fees)	01/10/2015	900.00
ENDURA LTD	Clothing & Uniform	01/10/2015	509.76
ENDURA LTD	Clothing & Uniform	01/10/2015	5611.56
ENDURA LTD	Clothing & Uniform	08/10/2015	2116.86
ENDURA LTD	Clothing & Uniform	08/10/2015	2247.96
FORCE INFORMATION SYSTEMS LTD	Software - maintenance	08/10/2015	4108.80
FORD FUEL OILS	Fuel stock	08/10/2015	1667.82
FORD FUEL OILS	Fuel stock	01/10/2015	2354.45
FORD FUEL OILS	Fuel stock	01/10/2015	1127.40
FORD FUEL OILS	Fuel stock	15/10/2015	2727.00
FORD FUEL OILS	Fuel stock	22/10/2015	2062.26
FORD FUEL OILS	Fuel stock	29/10/2015	2247.05
FOOTDOWN LIMITED	External Training Courses	22/10/2015	2220.00
FOOTDOWN LIMITED	External Training Courses	15/10/2015	1110.00
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	15/10/2015	595.30
FERNICO EUROPE LTD	Specialist Equipment	08/10/2015	9468.00

FCO SERVICES	Vetting	08/10/2015	1830.00
FCO SERVICES	Vetting	08/10/2015	1830.00
FORENSIC PSYCHOLOGY SERVICES LTD	External Fees	15/10/2015	2669.04
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	22/10/2015	4623.90
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	22/10/2015	1996.31
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	22/10/2015	7968.30
GB GROUP Plc	General equipment	15/10/2015	35849.02
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	15/10/2015	858.60
DR WENDY ANN GRAY	External Fees	08/10/2015	1320.00
RICHARD GRIFFITHS & CO	Settlement costs	29/10/2015	2634.00
HAMPSHIRE CONSTABULARY	Partnership Projects	01/10/2015	15000.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	01/10/2015	6927.60
HAYS HUMAN RESOURCES	Agency / Temp Staff	08/10/2015	655.73
HAYS HUMAN RESOURCES	Agency / Temp Staff	08/10/2015	590.14
HAYS HUMAN RESOURCES	Agency / Temp Staff	29/10/2015	581.20
HAYS HUMAN RESOURCES	Agency / Temp Staff	22/10/2015	631.97
HALL'S AUTO ELECTRICAL	New vehicle equipment	08/10/2015	2445.30
HALL'S AUTO ELECTRICAL	New vehicle equipment	22/10/2015	2650.42
HALL'S AUTO ELECTRICAL	Vehicles - Spares	22/10/2015	556.93
HALL'S AUTO ELECTRICAL	New vehicle equipment	22/10/2015	4073.70
HALL'S AUTO ELECTRICAL	Vehicles - Spares	22/10/2015	556.93
COONEEN PROTECTION LTD	Clothing & Uniform	22/10/2015	9292.49
HARROW GREEN LTD	Building Maintenance - Day to Day	29/10/2015	938.40
HARROW GREEN LTD	Building Maintenance - Day to Day	29/10/2015	592.80
HALL FUELS	Fuel stock	15/10/2015	20925.60
HALL FUELS	Fuel stock	15/10/2015	18522.30
HALL FUELS	Fuel stock	15/10/2015	3138.84
HALL FUELS	Fuel stock	08/10/2015	10552.94
JPC-INFONET LTD	Network Services	22/10/2015	1347.60
JEPSON & CO LTD	New vehicle equipment	29/10/2015	888.00
KENNET PRINT LTD	Publicity	08/10/2015	815.00
KEY 4 LEARNING LTD	Furniture	01/10/2015	534.58
KEY PEOPLE LTD	Agency / Temp Staff	29/10/2015	1026.00
KEY PEOPLE LTD	Agency / Temp Staff	22/10/2015	1003.20
LANCASHIRE POLICE AUTHORITY	External Fees	08/10/2015	960.00
LANGUAGE LINE SOLUTIONS	Language line	22/10/2015	1449.00
LANGUAGE LINE SOLUTIONS	Language line	22/10/2015	1087.80
THE OPCC FOR LEICESTERSHIRE	Collaboration service 1	01/10/2015	8000.00
LGC LTD	Forensic Analysis	01/10/2015	5564.35
LGC LTD	Forensic Analysis	01/10/2015	5107.52
LGC LTD	Forensic Analysis	01/10/2015	9267.23
LGC LTD	Forensic Analysis	01/10/2015	2751.64
LGC LTD	Forensic Analysis	01/10/2015	2592.62
LGC LTD	Forensic Analysis	01/10/2015	2529.02
LGC LTD	Forensic Analysis	01/10/2015	2009.11
LGC LTD	Forensic Analysis	01/10/2015	1378.58
LGC LTD	Forensic Analysis	01/10/2015	2759.80
LGC LTD	Forensic Analysis	01/10/2015	2665.21
LGC LTD	Forensic Analysis	01/10/2015	4821.78
LGC LTD	Forensic Analysis	01/10/2015	2692.33
LGC LTD	Forensic Analysis	22/10/2015	3162.00
LGC LTD	Forensic Analysis	22/10/2015	3596.60
LGC LTD	Forensic Analysis	22/10/2015	6934.18
LGC LTD	Forensic Analysis	22/10/2015	1175.53
LGC LTD	Forensic Analysis	29/10/2015	999.12
LEO TEXTILES LIMITED	Clothing & Uniform	22/10/2015	644.40
LYRECO UK LTD	Stationery & Office Consumables	22/10/2015	576.60
LYRECO UK LTD	Stationery & Office Consumables	08/10/2015	580.68
LYRECO UK LTD	Stationery & Office Consumables	08/10/2015	629.82
LYRECO UK LTD	Stationery & Office Consumables	15/10/2015	526.90
A-DATA LTD	General equipment	08/10/2015	626.40
THE LAW SOCIETY	Subscriptions	15/10/2015	1056.00
LESAR UK LTD	Stationery & Office Consumables	15/10/2015	3697.80
CHARLOTTE LAWTON	External Fees	01/10/2015	800.00
MALMESBURY ROAD GARAGE	Vehicles - Spares	08/10/2015	641.39
M D SERVICES (ANDOVER) LTD	Vehicle Workshop Consumables	29/10/2015	585.57
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform (Non stock system)	22/10/2015	830.40
MARSH UK LTD	General Insurance	15/10/2015	780.00
MARSH UK LTD	General Insurance	15/10/2015	6120.00
MITCHELL CYCLES	Bicycle Purchases	29/10/2015	500.00
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	29/10/2015	836.64
SANTOSH MARAJ	Interpreters Fees	08/10/2015	506.10
STEPHEN MORLEY	Disbursement (Counsel Fees)	01/10/2015	3600.00
NCC SERVICES LIMITED	Software Licences	15/10/2015	2640.00

NOVATECH DIRECT PLC	Hi-tech Crime Unit Computers	01/10/2015	5725.20
NOVATECH DIRECT PLC	Hi-tech Crime Unit Computers	01/10/2015	2170.69
NDI TECHNOLOGIES LTD	Software - maintenance	29/10/2015	3943.68
RICOH UK LTD	Photocopier Machines - (Click) Charges	22/10/2015	637.03
RICOH UK LTD	Hardware - maintenance	01/10/2015	720.00
DENISE NATHAN CONSULTANCY LTD	External Training Courses	29/10/2015	9396.00
NORTHGATE PUBLIC SERVICES (UK) LTD	Software - maintenance	01/10/2015	7248.80
NORTHGATE PUBLIC SERVICES (UK) LTD	Software Licences	01/10/2015	1870.57
NUFFIELD HEALTH	Physiotherapy	29/10/2015	1673.75
ORANGE PCS LTD (AIRTIME)	Mobile Phone	22/10/2015	2149.92
ORANGE PCS LTD (AIRTIME)	Mobile Phone	22/10/2015	3543.43
ORANGE PCS LTD (AIRTIME)	MRW	22/10/2015	10873.91
ORCHARD PRESS LTD	Stationery & Office Consumables	22/10/2015	1197.60
ORCHARD PRESS LTD	Stationery & Office Consumables	22/10/2015	754.80
ORCHARD PRESS LTD	Stationery & Office Consumables	22/10/2015	1621.20
ORCHARD PRESS LTD	Stationery & Office Consumables	22/10/2015	1174.80
ORCHARD PRESS LTD	Stationery & Office Consumables	01/10/2015	5924.40
ORCHARD PRESS LTD	Stationery & Office Consumables	08/10/2015	822.00
TALK TALK BUSINESS	Network Services	22/10/2015	648.00
ORCHID CELLMARK LTD	Forensic Analysis	22/10/2015	1332.00
ORCHID CELLMARK LTD	Forensic Analysis	22/10/2015	19025.40
ORCHID CELLMARK LTD	Forensic Analysis	22/10/2015	1040.10
ORCHID CELLMARK LTD	Forensic Analysis	01/10/2015	10313.10
ORCHID CELLMARK LTD	Forensic Analysis	01/10/2015	11777.70
OUTLOOK LTD T/A KINGFISHER	Damage to Property / Boarding Up	15/10/2015	1256.00
OVERHILL KENNELS	Stray Animals (maintenance costs)	08/10/2015	923.88
OVERHILL KENNELS	Stray Animals (maintenance costs)	08/10/2015	923.88
OVERHILL KENNELS	Stray Animals (maintenance costs)	08/10/2015	923.88
ARVAL UK LTD (PHH)	Fuel stock	08/10/2015	676.36
ARVAL UK LTD (PHH)	Fuel stock	08/10/2015	956.36
ARVAL UK LTD (PHH)	Fuel stock	01/10/2015	915.06
ARVAL UK LTD (PHH)	Fuel stock	15/10/2015	1178.23
ARVAL UK LTD (PHH)	Fuel stock	29/10/2015	1615.05
ARVAL UK LTD (PHH)	Fuel stock	22/10/2015	887.73
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	22/10/2015	1252.80
POSTURITE (UK) LTD	General equipment	22/10/2015	903.30
POSTURITE (UK) LTD	Furniture	01/10/2015	668.10
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	08/10/2015	2587.20
DR B N PURDUE	Pathologists Fees	01/10/2015	3042.00
PINACL SOLUTIONS UK LTD	Network Services	08/10/2015	13263.42
PROMISE PROMO LTD	Publicity	01/10/2015	972.00
THE PLUSS ORGANISATION	Agency / Temp Staff	22/10/2015	3281.96
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	22/10/2015	4000.00
THE PURPLE COMPANY (UK) LTD	Publicity	15/10/2015	546.00
QA LTD	External Training Courses	08/10/2015	600.00
QA LTD	External Training Courses	08/10/2015	600.00
RIDGE AND PARTNERS	Building Maintenance - Day to Day	01/10/2015	1787.52
RIDGE AND PARTNERS	External Fees	01/10/2015	1684.99
RIDGE AND PARTNERS	External Fees	01/10/2015	540.00
RIDGE AND PARTNERS	External Fees	01/10/2015	810.00
RIDGE AND PARTNERS	External Fees	01/10/2015	810.00
RIDGE AND PARTNERS	External Fees	29/10/2015	2570.41
RIDGE AND PARTNERS	External Fees	29/10/2015	2115.00
RIDGE AND PARTNERS	External Fees	29/10/2015	1246.19
RIDGE AND PARTNERS	External Fees	29/10/2015	996.00
RIDGE AND PARTNERS	External Fees	29/10/2015	749.51
RIDGE AND PARTNERS	External Fees	29/10/2015	589.54
R S COMPONENTS LTD	Network Services	15/10/2015	780.00
R S COMPONENTS LTD	Network Services	15/10/2015	6930.00
R S COMPONENTS LTD	Network Services	01/10/2015	1584.00
RYGOR COMMERCIALS LTD	Vehicle Purchases	15/10/2015	29994.00
RYGOR COMMERCIALS LTD	Outside Repairs/Cleaning	15/10/2015	559.40
RYGOR COMMERCIALS LTD	Vehicles - Spares	29/10/2015	519.77
RYGOR COMMERCIALS LTD	Vehicles - Spares	01/10/2015	1020.00
R S P LIMITED	Public Transport	29/10/2015	1334.70
R S P LIMITED	Public Transport	29/10/2015	875.40
PETER ROBERTS	External Training Courses	01/10/2015	750.00
RIDGE SURVEYORS LTD	Building Maintenance - Day to Day	29/10/2015	79073.35
RIDGE SURVEYORS LTD	Building Maintenance - Day to Day	08/10/2015	30444.41
ROCKET MEDIA (UK) LTD	Publicity	08/10/2015	1140.00
RED BOX RECORDERS LTD	Network Services	22/10/2015	7008.00
REED GAS SAFETY CONSULTANCY LTD	External Fees	22/10/2015	1192.00
BULL PRODUCTS	Vehicle Workshop Consumables	15/10/2015	505.13
BULL PRODUCTS	Vehicle Workshop Consumables	15/10/2015	620.29

SEPURA LIMITED	Airwave Terminals	22/10/2015	1800.00
SEPURA LIMITED	Airwave Terminals	22/10/2015	2160.00
SEPURA LIMITED	Airwave Terminals	01/10/2015	1740.00
SEPURA LIMITED	Radio / Airwave - Equipment	01/10/2015	846.00
SEPURA LIMITED	Airwave Terminals	22/10/2015	5040.00
SHRED-IT EUROPE LTD	Waste	15/10/2015	908.40
TRAVELERS INSURANCE CO LTD	Accident Repair	15/10/2015	1410.12
TRAVELERS INSURANCE CO LTD	Accident Repair	22/10/2015	1056.00
TRAVELERS INSURANCE CO LTD	Accident Repair	29/10/2015	1126.86
TRAVELERS INSURANCE CO LTD	Accident Repair	29/10/2015	1351.00
SUPPLIES TEAM LTD	Stationery & Office Consumables	29/10/2015	543.77
SUPPLIES TEAM LTD	Stationery & Office Consumables	22/10/2015	554.37
SWINDON BOROUGH COUNCIL	Partnership Projects	08/10/2015	31750.00
SBL (SOFTWARE BOX) LTD	Software - purchase	22/10/2015	508.80
CAPITA SECURE INFORMATION SOLUTIONS LTD	External Training Courses	29/10/2015	2520.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	29/10/2015	8820.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	29/10/2015	1050.00
SLATER & GORDON (UK) LLP	Settlement costs	01/10/2015	4286.30
SOLO SERVICE GROUP LIMITED	Contract Cleaning	08/10/2015	1312.68
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	01/10/2015	652.50
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	29/10/2015	635.10
SODEXO LTD	External Catering	08/10/2015	1486.01
SODEXO LTD	External Catering	08/10/2015	4734.97
SEATSKINZ LTD	New vehicle equipment	15/10/2015	1285.20
T H WHITE LTD	Vehicle Purchases	15/10/2015	15397.00
TG SUPPORT LIMITED	Mobile Phone	15/10/2015	883.64
TG SUPPORT LIMITED	Mobile Phone	22/10/2015	883.90
TURNER VIRR & CO LTD	Clothing & Uniform	29/10/2015	4456.86
TCH (UK) LTD	Clothing & Uniform	22/10/2015	1059.00
TRUST FIRST AID TRAINING	Conference & Seminar Fees	20/10/2015	1000.00
TRUST FIRST AID TRAINING	Conference & Seminar Fees	15/10/2015	1000.00
UNIPAR SERVICES	Equipment maintenance	08/10/2015	816.00
GENERAL MOTORS UK LIMITED	Vehicle Purchases	08/10/2015	13259.78
GENERAL MOTORS UK LIMITED	Vehicle Purchases	08/10/2015	13259.78
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	01/10/2015	17950.00
VICTIM SUPPORT	Victim Support and RJ Funding	22/10/2015	30100.01
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	01/10/2015	2228.40
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	01/10/2015	840.00
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	01/10/2015	768.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	22/10/2015	2776.72
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	29/10/2015	70632.54
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	29/10/2015	720.00
WILTSHIRE COUNCIL	Service Charge	22/10/2015	38935.53
WILTSHIRE COUNCIL	Redundancy Costs	08/10/2015	15677.76
WILTSHIRE COUNCIL	Waste	08/10/2015	976.79
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	08/10/2015	138000.00
BRISTOL WESSEX BILLING LIMITED	Water Services	08/10/2015	5389.49
WEST MIDLANDS POLICE AUTHORITY	Collaboration service 1	08/10/2015	19033.00
WOODWAY ENGINEERING LTD	New vehicle equipment	22/10/2015	585.00
WOODWAY ENGINEERING LTD	Vehicle Radio Installation & Maintenance	22/10/2015	955.80
WEST MERCIA POLICE AND CRIME COMMISSIONER	External Fees	29/10/2015	50000.00
WURTH UK LIMITED	Vehicle Workshop Consumables	22/10/2015	535.00
WPC SOFTWARE LTD	Software - maintenance	29/10/2015	3455.50
W A PRODUCTS	Forensic Consumables	29/10/2015	820.39
W A PRODUCTS	Forensic Consumables	01/10/2015	586.86
W A PRODUCTS	General equipment	15/10/2015	2808.48
MRS REBECCA WILLIAMS	Physiotherapy	08/10/2015	1290.00
MRS REBECCA WILLIAMS	Physiotherapy	08/10/2015	1147.50
JOHN PAUL WAITE	Disbursement (Counsel Fees)	01/10/2015	810.00
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	15/10/2015	2192.38
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	22/10/2015	2711.94
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	22/10/2015	858.28
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	29/10/2015	323797.88
WELDON COMMUNICATIONS LTD	General equipment	01/10/2015	6318.00
WORLD IN THE PARK LTD	Refreshments	01/10/2015	1036.20
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	29/10/2015	529.83