

SupplD(T)	Description	Pay date	Total
TRAVELERS INSURANCE CO LTD	Accident Repair	11/04/2016	592.48
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	11/04/2016	638.41
TRAVELERS INSURANCE CO LTD	Accident Repair	11/04/2016	716.10
MOBILE WINDSCREENS LTD	Accident Repair	18/04/2016	831.50
TRAVELERS INSURANCE CO LTD	Accident Repair	21/04/2016	835.96
TRAVELERS INSURANCE CO LTD	Accident Repair	21/04/2016	854.94
ENTERPRISE RENT-A-CAR UK LTD	Accident Repair	18/04/2016	965.15
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	11/04/2016	1393.01
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/04/2016	1411.92
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	11/04/2016	2147.62
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	28/04/2016	2226.20
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/04/2016	2329.40
TRAVELERS INSURANCE CO LTD	Accident Repair	21/04/2016	6073.74
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	21/04/2016	11183.26
CLICK TRAVEL	Accommodation	28/04/2016	1576.57
CLICK TRAVEL	Accommodation	18/04/2016	1656.06
CLICK TRAVEL	Accommodation	11/04/2016	1964.07
CLICK TRAVEL	Accommodation	11/04/2016	2038.25
CLICK TRAVEL	Accommodation	21/04/2016	4477.60
ADECCO UK LTD	Agency / Temp Staff	11/04/2016	506.33
ADECCO UK LTD	Agency / Temp Staff	11/04/2016	506.33
ADECCO UK LTD	Agency / Temp Staff	18/04/2016	515.34
ADECCO UK LTD	Agency / Temp Staff	11/04/2016	544.25
ADECCO UK LTD	Agency / Temp Staff	28/04/2016	544.25
ADECCO UK LTD	Agency / Temp Staff	18/04/2016	570.01
ADECCO UK LTD	Agency / Temp Staff	21/04/2016	570.01
ADECCO UK LTD	Agency / Temp Staff	21/04/2016	572.10
ADECCO UK LTD	Agency / Temp Staff	21/04/2016	593.98
PETE WYATT RECRUITMENT	Agency / Temp Staff	21/04/2016	596.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	28/04/2016	596.25
ADECCO UK LTD	Agency / Temp Staff	28/04/2016	610.72
ADECCO UK LTD	Agency / Temp Staff	21/04/2016	623.29
ADECCO UK LTD	Agency / Temp Staff	11/04/2016	628.38
ADECCO UK LTD	Agency / Temp Staff	21/04/2016	646.09
ADECCO UK LTD	Agency / Temp Staff	28/04/2016	646.09
ADECCO UK LTD	Agency / Temp Staff	28/04/2016	667.81
BRISTOL BDF LTD	Agency / Temp Staff	28/04/2016	672.05
ADECCO UK LTD	Agency / Temp Staff	18/04/2016	718.94
ADECCO UK LTD	Agency / Temp Staff	28/04/2016	718.94
ADECCO UK LTD	Agency / Temp Staff	21/04/2016	794.65
ADECCO UK LTD	Agency / Temp Staff	28/04/2016	794.65
ADECCO UK LTD	Agency / Temp Staff	18/04/2016	2286.36
BRISTOL BDF LTD	Agency / Temp Staff	28/04/2016	6427.16
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	30/04/2016	66066.52
MARSH UK LTD	Aviation Insurance	11/04/2016	1314.00
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	11/04/2016	858.60
RIDGE AND PARTNERS	Building Maintenance - Day to Day	11/04/2016	1800.00
Carter Jonas LLP	Capital Receipts Land & Buildings	28/04/2016	5451.00
WILTSHIRE COUNCIL	Capital Receipts Land & Buildings	21/04/2016	30706.61
PABULUM	Catering Management Fee / Subsidy	28/04/2016	4304.59
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform	28/04/2016	2076.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Collaboration service 1	18/04/2016	3420.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	18/04/2016	3583.03
WILTSHIRE COUNCIL	Collaboration service 1	18/04/2016	6872.67
SOLO SERVICE GROUP LIMITED	Contract Cleaning	21/04/2016	1289.74
SOLO SERVICE GROUP LIMITED	Contract Cleaning	21/04/2016	20701.93
HM COURTS & TRIBUNAL SERVICES	Court Fees	28/04/2016	1745.00
J P TODD	Damage to Property / Boarding Up	28/04/2016	557.88
J P TODD	Damage to Property / Boarding Up	28/04/2016	640.08
STEELE DAVIS LTD	Damage to Property / Boarding Up	21/04/2016	2750.14
STEPHEN MORLEY	Disbursement (Counsel Fees)	21/04/2016	525.00
LIAM DUFFY	Disbursement (Counsel Fees)	21/04/2016	579.96
ELLIOT GOLD	Disbursement (Counsel Fees)	18/04/2016	793.50
MR NICHOLAS WILCOX	Disbursement (Counsel Fees)	18/04/2016	1020.00
MR NICHOLAS WILCOX	Disbursement (Counsel Fees)	21/04/2016	1020.00
JOHN BEGGS QC	Disbursement (Counsel Fees)	21/04/2016	1170.00
ROBERT TALALAY	Disbursement (Counsel Fees)	21/04/2016	1680.00
STEPHEN MORLEY	Disbursement (Counsel Fees)	21/04/2016	1800.00
J REYNOLDS	Disbursement (Counsel Fees)	21/04/2016	27134.37
SOUTHERN ELECTRICITY	Electricity	11/04/2016	578.20

BRITISH GAS BUSINESS	Electricity	28/04/2016	5450.51
EDF ENERGY 1 LIMITED	Electricity	21/04/2016	7360.81
EDF ENERGY 1 LIMITED	Electricity	21/04/2016	19858.05
GYM SYSTEMS & SERVICINGS	Equipment maintenance	21/04/2016	753.30
DAVID HORN COMMUNICATIONS LTD	Equipment maintenance	21/04/2016	808.50
DAVID HORN COMMUNICATIONS LTD	Equipment maintenance	28/04/2016	1567.19
YELL LIMITED	External Advertising	28/04/2016	708.00
LIVING YOUR DREAM CONSULTANCY LTD	External Fees	21/04/2016	568.50
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	28/04/2016	643.80
RIDGE AND PARTNERS	External Fees	11/04/2016	900.00
RIDGE AND PARTNERS	External Fees	11/04/2016	2121.83
HAMPSHIRE CONSTABULARY	External Fees	28/04/2016	2792.45
RIDGE AND PARTNERS	External Fees	11/04/2016	3633.97
SECURITAS SECURITY SERVICES (UK) LTD	External Fees	21/04/2016	4514.40
BNP PARIBAS REAL ESTATE	External Fees	21/04/2016	5400.00
BDO LLP	External Fees	18/04/2016	5460.00
RIDGE AND PARTNERS	External Fees	11/04/2016	6501.97
FOOTDOWN LIMITED	External Training Courses	28/04/2016	510.00
WEST WILTSHIRE INTERFAITH GROUP	External Training Courses	28/04/2016	542.20
OPCC FOR WEST YORKSHIRE	External Training Courses	11/04/2016	750.00
OPCC FOR WEST YORKSHIRE	External Training Courses	11/04/2016	750.00
IAN SKELLY & ASSOCIATES LTD	External Training Courses	11/04/2016	819.00
PCC DEVON & CORNWALL	External Training Courses	11/04/2016	1740.00
PCC DEVON & CORNWALL	External Training Courses	11/04/2016	1800.00
DE MONTFORD UNIVERSITY	External Training Courses	11/04/2016	2500.00
COLLEGE OF POLICING	External Training Courses	11/04/2016	3843.00
LINCOLNSHIRE POLICE AUTHORITY	External Training Courses	28/04/2016	4620.00
GUIDANCE SOFTWARE INC.	External Training Courses	28/04/2016	4855.96
INSPIRED 2 LEARN	External Training Courses	28/04/2016	13140.00
MASS SPEC ANALYTICAL LTD	Forensic Analysis	11/04/2016	805.20
LGC LTD	Forensic Analysis	11/04/2016	1958.40
LGC LTD	Forensic Analysis	21/04/2016	2570.40
LGC LTD	Forensic Analysis	21/04/2016	2675.96
LGC LTD	Forensic Analysis	21/04/2016	2719.91
LGC LTD	Forensic Analysis	21/04/2016	3358.91
LGC LTD	Forensic Analysis	21/04/2016	6922.73
ORCHID CELLMARK LTD	Forensic Analysis	11/04/2016	10317.60
ORCHID CELLMARK LTD	Forensic Analysis	21/04/2016	18752.40
W A PRODUCTS	Forensic Consumables	21/04/2016	553.56
W A PRODUCTS	Forensic Consumables	11/04/2016	936.11
W A PRODUCTS	Forensic Consumables	21/04/2016	1223.49
FORD FUEL OILS	Fuel stock	11/04/2016	766.90
ARVAL UK LTD (PHH)	Fuel stock	11/04/2016	858.54
ARVAL UK LTD (PHH)	Fuel stock	18/04/2016	1250.37
ARVAL UK LTD (PHH)	Fuel stock	28/04/2016	1289.08
ARVAL UK LTD (PHH)	Fuel stock	21/04/2016	1346.15
FORD FUEL OILS	Fuel stock	18/04/2016	1989.30
FORD FUEL OILS	Fuel stock	21/04/2016	2093.06
HALL FUELS	Fuel stock	28/04/2016	2975.04
HALL FUELS	Fuel stock	28/04/2016	9916.80
HALL FUELS	Fuel stock	21/04/2016	18111.45
HALL FUELS	Fuel stock	11/04/2016	20080.80
POSTURITE (UK) LTD	Furniture	11/04/2016	513.90
POSTURITE (UK) LTD	Furniture	21/04/2016	641.10
POSTURITE (UK) LTD	Furniture	11/04/2016	861.60
SUTTON UPHOLSTERERS	Furniture	21/04/2016	1296.00
SHRED-IT EUROPE LTD	Furniture	21/04/2016	1712.40
CORONA ENERGY RETAIL4 LTD	Gas	21/04/2016	515.42
CORONA ENERGY RETAIL4 LTD	Gas	21/04/2016	520.88
CORONA ENERGY RETAIL4 LTD	Gas	21/04/2016	617.03
CORONA ENERGY RETAIL4 LTD	Gas	21/04/2016	642.10
CORONA ENERGY RETAIL4 LTD	Gas	21/04/2016	731.86
CORONA ENERGY RETAIL4 LTD	Gas	21/04/2016	3132.56
CORONA ENERGY RETAIL4 LTD	Gas	21/04/2016	6448.15
CALUMET PHOTOGRAPHIC LTD	General equipment	21/04/2016	575.52
DRAEGER SAFETY UK LTD	General equipment	18/04/2016	576.00
STEWART SIGNS LTD	General equipment	28/04/2016	663.60
ESPO EASTERN SHIRES PURCHASING ORGANISATION	General equipment	21/04/2016	664.80
BRISTOL BATTERIES LTD	General equipment	28/04/2016	1060.20
PETE WYATT RECRUITMENT	General Insurance	11/04/2016	596.25
MARSH UK LTD	General Insurance	11/04/2016	2737.50

MARSH UK LTD	General Insurance	11/04/2016	3279.00
MARSH UK LTD	General Insurance	11/04/2016	3520.43
MARSH UK LTD	General Insurance	11/04/2016	9049.03
THE POLICE SUPERINTENDENTS' ASSOCIATION	General Insurance	28/04/2016	9808.00
MARSH UK LTD	General Insurance	11/04/2016	137641.50
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	18/04/2016	5976.92
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	18/04/2016	6385.38
DATA PRO	Hardware - purchase	18/04/2016	777.60
DATA PRO	Hardware - purchase	21/04/2016	813.60
DATA PRO	Hardware - purchase	11/04/2016	910.08
DATA PRO	Hardware - purchase	28/04/2016	1119.00
DATA PRO	Hardware - purchase	18/04/2016	1209.00
DATA PRO	Hardware - purchase	11/04/2016	1312.20
CIVICA UK LTD	ICT Remediation Work Phase 2	21/04/2016	10131.60
CAPITA PROPERTY & INFRASTRUCTURE LTD	Internal Audit Fee	21/04/2016	1550.40
COLLEGE OF POLICING	Internal Training Courses	28/04/2016	7992.80
LANGUAGE LINE SOLUTIONS	Language line	21/04/2016	762.72
LANGUAGE LINE SOLUTIONS	Language line	21/04/2016	787.92
DRYve-2-U	Laundry	18/04/2016	1040.28
TG SUPPORT LIMITED	Mobile Phone	18/04/2016	913.66
ORANGE PCS LTD (AIRTIME)	Mobile Phone	21/04/2016	1809.97
VODAFONE LTD (CORPORATE)	Mobile Phone	28/04/2016	13394.84
iGEM COMMUNICATIONS LTD	MRW	28/04/2016	6520.54
iGEM COMMUNICATIONS LTD	MRW	18/04/2016	8679.42
PCC FOR AVON AND SOMERSET	Mutual Aid	18/04/2016	808.94
SUFFOLK POLICE & CRIME COMMISSIONER	Mutual Aid	21/04/2016	15344.47
BT GLOBAL SERVICES	Network Services	11/04/2016	649.99
PANOPTech (DESIGN IT SOLUTIONS LTD)	Network Services	28/04/2016	790.91
VODAFONE LTD	Network Services	11/04/2016	906.22
INTRINSIC TECHNOLOGY LTD	Network Services	28/04/2016	990.00
DATA PRO	Network Services	18/04/2016	1034.62
JPC-INFONET LTD	Network Services	21/04/2016	1347.60
VODAFONE LTD	Network Services	11/04/2016	1791.34
INTRINSIC TECHNOLOGY LTD	Network Services	28/04/2016	1980.00
VODAFONE LTD	Network Services	28/04/2016	4815.72
VODAFONE LTD	Network Services	21/04/2016	18472.26
BRITISH TELECOMMUNICATIONS	Network Services	28/04/2016	29740.35
THE NELSON TRUST	Innovation fund award	28/04/2016	17191.00
DR A J JEFFERY	Other Medical Costs	18/04/2016	720.00
ALERE TOXICOLOGY PLC	Other Medical Costs	21/04/2016	780.00
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	21/04/2016	2388.47
PCC FOR AVON AND SOMERSET	Outside Repairs/Cleaning	11/04/2016	979.61
PCC FOR AVON AND SOMERSET	Outside Repairs/Cleaning	11/04/2016	1384.79
PCC FOR AVON AND SOMERSET	Outside Repairs/Cleaning	18/04/2016	1846.04
UK NETWORK OF SEX WORK PROJECTS (FOR NATIONAL UGLY MUGS)	Partnership Projects	11/04/2016	3000.00
MOPAC	Partnership Projects	18/04/2016	9556.99
MOPAC	Partnership Projects	18/04/2016	15473.00
SWINDON BOROUGH COUNCIL	Partnership Projects	28/04/2016	16000.00
POLICE & CRIME COMMISSIONER FOR DORSET	Partnership Projects	21/04/2016	33064.48
SWINDON BOROUGH COUNCIL	Partnership Projects	28/04/2016	53380.00
WILTSHIRE COUNCIL	Partnership Projects	11/04/2016	105922.00
WILTSHIRE COUNCIL	Partnership Projects	28/04/2016	1950000.00
DR DS COOK	Pathologists Fees	18/04/2016	2535.00
DR DS COOK	Pathologists Fees	21/04/2016	2535.00
WILTSHIRE COUNCIL	Pension Outsourcing Costs	21/04/2016	508.20
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Pension Outsourcing Costs	28/04/2016	4076.40
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	21/04/2016	334245.70
MRS REBECCA WILLIAMS	Physiotherapy	21/04/2016	1220.00
Nuffield Health	Physiotherapy	21/04/2016	2146.25
SHAW PET CENTRE	Police Dogs - Feed/kennelling/vets	21/04/2016	633.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	21/04/2016	1113.43
IMASS	Police Surgeons / Clinicians	21/04/2016	900.00
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	21/04/2016	6000.00
CUMBERWELL PARK GOLF CLUB	Presentations & Awards	11/04/2016	1348.10
BARCLAYCARD BUSINESS	Procurement Card Suspense	21/04/2016	2087.94
MARSH UK LTD	Property Insurance	11/04/2016	33000.60
KENNET PRINT LTD	Publicity	18/04/2016	734.40
KENNET PRINT LTD	Publicity	21/04/2016	945.00
THE PURPLE COMPANY (UK) LTD	Publicity	18/04/2016	1098.00
SEPURA LIMITED	Radio / Airwave - Equipment	21/04/2016	1550.40
BITEA LTD	Radio / Airwave - Equipment	11/04/2016	1680.00

CRAZE BROTHERS LTD	Rent	11/04/2016	8850.00
RIDGE SURVEYORS LTD	Ridge Suspense	11/04/2016	38386.81
REDACTED	Settlement costs	21/04/2016	550.00
DONOGHUE SOLICITORS	Settlement costs	11/04/2016	4400.00
ZENGENTI LTD	Software - maintenance	11/04/2016	3389.78
CYGNIA TECHNOLOGIES LTD	Software - maintenance	21/04/2016	19380.00
QLIKTECH UK LTD	Software - maintenance	21/04/2016	21436.82
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	28/04/2016	69571.03
IBM UNITED KINGDOM LTD	Software - purchase	21/04/2016	7199.90
THEAPPBUILDER LTD	Software Licences	18/04/2016	4752.00
EXPERIAN LIMITED	Software Licences	21/04/2016	15598.80
SOFTWARE ENTERPRISES (UK) LTD	Software Licences	18/04/2016	19200.00
POLICE ICT	Software Licences	28/04/2016	72000.00
SBL (SOFTWARE BOX) LTD	Software Licences	11/04/2016	493575.86
APEC SYSTEMS LTD	Specialist Equipment	18/04/2016	11994.00
LYRECO UK LTD	Stationery & Office Consumables	28/04/2016	673.51
LYRECO UK LTD	Stationery & Office Consumables	11/04/2016	864.82
W M SUGDEN & SONS LTD	Clothing & Uniform	18/04/2016	515.10
W M SUGDEN & SONS LTD	Clothing & Uniform	28/04/2016	1062.36
BENNETT SAFTEY WEAR LTD	Clothing & Uniform	28/04/2016	1093.50
BUSINESS IMAGE LTD	Clothing & Uniform	11/04/2016	1961.88
COONEEN PROTECTION LTD	Clothing & Uniform	28/04/2016	4472.57
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniform	28/04/2016	4710.12
PCC FOR AVON AND SOMERSET	Clothing & Uniform	21/04/2016	11088.00
OVERHILL KENNELS	Stray Animals	11/04/2016	500.15
FOOTDOWN LIMITED	Subscriptions	18/04/2016	600.00
POLICE AUTHORITY TREASURERS' SOCIETY	Subscriptions	28/04/2016	3146.40
CPOSA	Subscriptions	21/04/2016	3243.63
PCC FOR AVON AND SOMERSET	Subscriptions	28/04/2016	7068.75
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	21/04/2016	23700.00
PCC DEVON & CORNWALL	Telephone Search Fees	18/04/2016	2972.74
PCC DEVON & CORNWALL	Telephone Search Fees	21/04/2016	6061.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	18/04/2016	31874.79
DR D H HAINES	Translators Fees	21/04/2016	500.00
WILTSHIRE COUNCIL	Treasury Costs	11/04/2016	8136.60
MARSH UK LTD	Vehicle Insurance	11/04/2016	89417.70
CASTROL (UK) LIMITED	Vehicle Oil	18/04/2016	2407.20
CASTROL (UK) LIMITED	Vehicle Oil	18/04/2016	2460.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	28/04/2016	61788.00
AUTOSMART	Vehicle Workshop Consumables	28/04/2016	672.77
BULL PRODUCTS	Vehicle Workshop Consumables	18/04/2016	858.74
WURTH UK LIMITED	Vehicle Workshop Consumables	21/04/2016	1208.40
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	28/04/2016	2073.00
DORMAN - UNIPART RAIL LTD	Vehicle Workshop Consumables	28/04/2016	7163.40
HONDA (UK) LIMITED	Vehicles - Spares	21/04/2016	510.23
DICK LOVETT SWINDON	Vehicles - Spares	21/04/2016	567.85
HONDA (UK) LIMITED	Vehicles - Spares	28/04/2016	576.82
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	28/04/2016	653.15
RYGOR COMMERCIALS LTD	Vehicles - Spares	28/04/2016	688.90
M D SERVICES (ANDOVER) LTD	Vehicles - Spares	28/04/2016	767.83
RYGOR COMMERCIALS LTD	Vehicles - Spares	11/04/2016	1121.10
HONDA (UK) LIMITED	Vehicles - Spares	18/04/2016	1275.12
HONDA (UK) LIMITED	Vehicles - Spares	28/04/2016	1277.63
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	21/04/2016	2508.00
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	21/04/2016	1350.00
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	21/04/2016	1700.40
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	21/04/2016	3466.92
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	21/04/2016	5026.99
FCO SERVICES	Vetting	11/04/2016	1855.20
RED SNAPPER LEARNING LTD	Victim Support and RJ Funding	18/04/2016	834.00
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	18/04/2016	18354.50
VICTIM SUPPORT	Victim Support and RJ Funding	21/04/2016	30100.01
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	11/04/2016	1089.60
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	28/04/2016	1704.00
SITA UK	Waste	21/04/2016	2394.13
BRISTOL WESSEX BILLING LIMITED	Water Services	18/04/2016	544.44
BRISTOL WESSEX BILLING LIMITED	Water Services	18/04/2016	691.79
THAMES WATER UTILITIES LTD	Water Services	18/04/2016	839.17
BRISTOL WESSEX BILLING LIMITED	Water Services	18/04/2016	1048.15
BRISTOL WESSEX BILLING LIMITED	Water Services	21/04/2016	1748.08
BRISTOL WESSEX BILLING LIMITED	Water Services	18/04/2016	3333.43

BRISTOL WESSEX BILLING LIMITED  
BRISTOL WESSEX BILLING LIMITED

Water Services  
Water Services

18/04/2016  
18/04/2016

3899.27  
5244.48