

SupplID(T)	Description	Pay date	Total
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	21/01/2016	1035.14
TRAVELERS INSURANCE CO LTD	Accident Repair	14/01/2016	1276.40
TRAVELERS INSURANCE CO LTD	Accident Repair	14/01/2016	2862.14
TRAVELERS INSURANCE CO LTD	Accident Repair	14/01/2016	602.76
WILTSHIRE WASTE (RECYCLING) ITD	Accident Repair	07/01/2016	627.24
WILTSHIRE WASTE (RECYCLING) ITD	Accident Repair	07/01/2016	623.76
WILTSHIRE WASTE (RECYCLING) ITD	Accident Repair	14/01/2016	1282.64
WILTSHIRE WASTE (RECYCLING) ITD	Accident Repair	28/01/2016	3218.57
CLICK TRAVEL	Accommodation	07/01/2016	1887.19
CLICK TRAVEL	Accommodation	28/01/2016	559.35
CLICK TRAVEL	Accommodation	14/01/2016	568.60
CLICK TRAVEL	Accommodation	21/01/2016	1596.13
MERCURE SOUTH MARSTON HOTEL & SPA	Accommodation	07/01/2016	2974.20
ADECCO UK LTD	Agency / Temp Staff	21/01/2016	522.18
ADECCO UK LTD	Agency / Temp Staff	21/01/2016	793.64
ADECCO UK LTD	Agency / Temp Staff	21/01/2016	650.02
ADECCO UK LTD	Agency / Temp Staff	21/01/2016	650.02
ADECCO UK LTD	Agency / Temp Staff	21/01/2016	724.34
ADECCO UK LTD	Agency / Temp Staff	07/01/2016	650.02
ADECCO UK LTD	Agency / Temp Staff	07/01/2016	522.18
ADECCO UK LTD	Agency / Temp Staff	07/01/2016	650.02
ADECCO UK LTD	Agency / Temp Staff	07/01/2016	650.02
ADECCO UK LTD	Agency / Temp Staff	07/01/2016	522.18
ADECCO UK LTD	Agency / Temp Staff	07/01/2016	522.18
ADECCO UK LTD	Agency / Temp Staff	07/01/2016	586.01
ADECCO UK LTD	Agency / Temp Staff	07/01/2016	797.76
ADECCO UK LTD	Agency / Temp Staff	07/01/2016	508.49
ADECCO UK LTD	Agency / Temp Staff	07/01/2016	654.59
ADECCO UK LTD	Agency / Temp Staff	07/01/2016	724.34
BRISTOL BDF LTD	Agency / Temp Staff	21/01/2016	7412.73
KEY PEOPLE LTD	Agency / Temp Staff	07/01/2016	6272.10
AIRWAVE SOLUTIONS LIMITED	Airwave Terminals	28/01/2016	65526.68
PABULUM	Catering Management Fee / Subsidy	07/01/2016	4612.49
ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniform	07/01/2016	971.52
PCC FOR AVON AND SOMERSET	Clothing & Uniform	07/01/2016	1056.00
COTSWOLD OUTDOOR LTD	Clothing & Uniform	07/01/2016	612.00
EARLE TRADING	Clothing & Uniform	21/01/2016	746.28
ENDURA LTD	Clothing & Uniform	28/01/2016	1441.80
COONEEN PROTECTION LTD	Clothing & Uniform	14/01/2016	20116.20
COONEEN PROTECTION LTD	Clothing & Uniform	14/01/2016	4540.22
COONEEN PROTECTION LTD	Clothing & Uniform	07/01/2016	4430.16
PRICE WESTERN LEATHER CO LTD	Clothing & Uniform	14/01/2016	1050.66
TURNER VIRR & CO LTD	Clothing & Uniform	07/01/2016	7925.16
ARCO SOUTH WEST	Clothing & Uniform	21/01/2016	778.62
PCC FOR AVON AND SOMERSET	Clothing & Uniform	28/01/2016	640.28
AXESS INTERNATIONAL LTD	Clothing & Uniform	21/01/2016	2639.88
BRISTOL BATTERIES LTD	Clothing & Uniform	21/01/2016	912.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	07/01/2016	24402.00
PCC DEVON & CORNWALL	Collaboration service 1	14/01/2016	6958.04
PCC DEVON & CORNWALL	Collaboration service 1	28/01/2016	41295.10
AXIAL SYSTEMS LTD	Communications Network	21/01/2016	3710.40
AXIAL SYSTEMS LTD	Computer Desktops, Laptops, Mobile Devices	14/01/2016	7464.00
CENTERPRISE INTERNATIONAL	Computer Desktops, Laptops, Mobile Devices	28/01/2016	13332.00
DATA PRO	Computer Desktops, Laptops, Mobile Devices	07/01/2016	1539.00
COMMTAS LTD	Consultants Fees	28/01/2016	4125.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/01/2016	20736.85
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/01/2016	2085.68
HM COURTS & TRIBUNAL SERVICES	Court Fees	07/01/2016	820.00
SWINDON BOROUGH COUNCIL	Damage to Property / Boarding Up	21/01/2016	1414.80
STEELE DAVIS LTD	Damage to Property / Boarding Up	28/01/2016	2243.75
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	Detained Persons - Other Expenses	28/01/2016	760.32
BEESELY & COMPANY CLIENT ACCOUNT	Disbursement (Counsel Fees)	07/01/2016	12500.00
BEESELY & COMPANY CLIENT ACCOUNT	Disbursement (Counsel Fees)	14/01/2016	12424.34
STEPHEN MORLEY	Disbursement (Counsel Fees)	21/01/2016	690.00
STEPHEN MORLEY	Disbursement (Counsel Fees)	07/01/2016	2400.00
SLATER & GORDON (UK) LLP	Disbursement (Counsel Fees)	14/01/2016	1452.00
COMPLETE HR LTD	Disciplinary costs	14/01/2016	14866.56
ADVANCED SIMULATION TECHNOLOGIES LTD	Documentary Evidence	07/01/2016	7326.00
BRITISH GAS BUSINESS	Electricity	21/01/2016	5946.87
EDF ENERGY 1 LIMITED	Electricity	14/01/2016	7131.78
EDF ENERGY 1 LIMITED	Electricity	14/01/2016	22557.94
SOUTHERN ELECTRICITY	Electricity	14/01/2016	752.40
BIGNEAT LTD	Equipment maintenance	14/01/2016	576.00

THE SAVILLE GROUP LTD	Equipment maintenance	14/01/2016	2394.00
KOREC	Equipment maintenance	07/01/2016	5100.00
TLC HANDLING LTD	Equipment maintenance	28/01/2016	510.47
PENNA PLC	External Advertising	21/01/2016	654.00
PENNA PLC	External Advertising	21/01/2016	1296.60
TREBLE 5 TREBLE 1 LTD	External Fees	07/01/2016	4514.70
CENTERPLATE UK	External Fees	28/01/2016	1512.50
V R FORENSICS	External Fees	21/01/2016	2125.00
PCC FOR AVON AND SOMERSET	External Training Courses	21/01/2016	9599.26
ACTIVATE ENTERPRISE	External Training Courses	07/01/2016	967.80
THE AT WORK PARTNERSHIP LTD	External Training Courses	14/01/2016	1678.80
COLLEGE OF POLICING	External Training Courses	28/01/2016	1297.00
COLLEGE OF POLICING	External Training Courses	14/01/2016	1327.00
COLLEGE OF POLICING	External Training Courses	14/01/2016	2760.00
FOOTDOWN LIMITED	External Training Courses	07/01/2016	1110.00
FOOTDOWN LIMITED	External Training Courses	28/01/2016	5550.00
FOOTDOWN LIMITED	External Training Courses	28/01/2016	1710.00
KEY 4 LEARNING LTD	External Training Courses	14/01/2016	523.04
QA LTD	External Training Courses	21/01/2016	600.00
QA LTD	External Training Courses	21/01/2016	600.00
SOUTH YORKSHIRE POLICE	External Training Courses	21/01/2016	2000.00
TAVCOM LTD	External Training Courses	21/01/2016	912.00
TAVCOM LTD	External Training Courses	21/01/2016	1686.00
TAVCOM LTD	External Training Courses	21/01/2016	2568.00
TAVCOM LTD	External Training Courses	21/01/2016	3852.00
TAVCOM LTD	External Training Courses	21/01/2016	708.00
LGC LTD	Forensic Analysis	28/01/2016	826.86
LGC LTD	Forensic Analysis	28/01/2016	4461.05
LGC LTD	Forensic Analysis	07/01/2016	2132.45
LGC LTD	Forensic Analysis	28/01/2016	1486.66
LGC LTD	Forensic Analysis	28/01/2016	3354.66
LGC LTD	Forensic Analysis	14/01/2016	2696.10
LGC LTD	Forensic Analysis	14/01/2016	2340.02
LGC LTD	Forensic Analysis	14/01/2016	4771.60
LGC LTD	Forensic Analysis	14/01/2016	3234.67
LGC LTD	Forensic Analysis	14/01/2016	3794.40
LGC LTD	Forensic Analysis	14/01/2016	5438.34
MASS SPEC ANALYTICAL LTD	Forensic Analysis	28/01/2016	615.60
ARROGEN FORENSICS LTD	Forensic Analysis	21/01/2016	561.60
ORCHID CELLMARK LTD	Forensic Analysis	07/01/2016	12991.20
ORCHID CELLMARK LTD	Forensic Analysis	21/01/2016	8045.40
W A PRODUCTS	Forensic Consumables	07/01/2016	1525.45
FORD FUEL OILS	Fuel stock	14/01/2016	2354.12
FORD FUEL OILS	Fuel stock	14/01/2016	2158.80
FORD FUEL OILS	Fuel stock	28/01/2016	1636.81
FORD FUEL OILS	Fuel stock	07/01/2016	2101.13
FORD FUEL OILS	Fuel stock	21/01/2016	1378.62
HALL FUELS	Fuel stock	28/01/2016	19452.00
HALL FUELS	Fuel stock	28/01/2016	18011.91
HALL FUELS	Fuel stock	14/01/2016	2723.04
ARVAL UK LTD (PHH)	Fuel stock	21/01/2016	1079.59
ARVAL UK LTD (PHH)	Fuel stock	07/01/2016	1022.66
ARVAL UK LTD (PHH)	Fuel stock	28/01/2016	1316.98
ARVAL UK LTD (PHH)	Fuel stock	14/01/2016	1098.18
ARVAL UK LTD (PHH)	Fuel stock	07/01/2016	914.80
FREEDOM OF SPEECH	Furniture	19/01/2016	1382.40
HANDS FREE COMPUTER LTD	Furniture	14/01/2016	921.60
HANDS FREE COMPUTER LTD	Furniture	14/01/2016	1764.00
HANDS FREE COMPUTER LTD	Furniture	14/01/2016	921.60
POSTURITE (UK) LTD	Furniture	21/01/2016	611.10
POSTURITE (UK) LTD	Furniture	21/01/2016	602.10
CORONA ENERGY RETAIL4 LTD	Gas	07/01/2016	4825.45
CORONA ENERGY RETAIL4 LTD	Gas	07/01/2016	2870.30
HEADQUARTERS IMPREST ACCOUNT	General Creditors Suspense Account	28/01/2016	7805.35
BUDDI LTD	General equipment	28/01/2016	810.00
HICKLEYS LTD	General equipment	21/01/2016	579.54
EASTPOINT PTX	General equipment	14/01/2016	1130.76
EASTPOINT PTX	General equipment	28/01/2016	544.44
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	28/01/2016	6385.38
CLEARSTONE TELECOMS PLC	Hardware - purchase	28/01/2016	3390.00
CELLEBRITE UK LTD	Hardware - purchase	28/01/2016	3354.00
PACE FUEL CARE LTD	Heating Fuel Oil	14/01/2016	1807.02
CAPITA PROPERTY & INFRASTRUCTURE LTD	Internal Audit Fee	14/01/2016	9690.00
BERNADETTE LO	Interpreters Fees	28/01/2016	649.35
LANGUAGE LINE SOLUTIONS	Language line	21/01/2016	569.52
LANGUAGE LINE SOLUTIONS	Language line	21/01/2016	950.88
DRYve-2-U	Laundry	21/01/2016	1014.66

DRYve-2-U	Laundry	21/01/2016	1248.66
CENTERPRISE INTERNATIONAL	Minor Capital Works	28/01/2016	763.90
CENTERPRISE INTERNATIONAL	Minor Capital Works	28/01/2016	539.89
ORANGE PCS LTD (AIRTIME)	Mobile Phone	21/01/2016	1818.01
TG SUPPORT LIMITED	Mobile Phone	21/01/2016	1034.28
VODAFONE LTD (CORPORATE)	Mobile Phone	28/01/2016	9562.40
VODAFONE LTD (CORPORATE)	Mobile Phone	28/01/2016	12332.80
VODAFONE LTD (CORPORATE)	Mobile Phone	28/01/2016	10292.77
VODAFONE LTD (CORPORATE)	Mobile Phone	28/01/2016	9666.44
VOIAMO LTD	MRW	28/01/2016	6478.12
VOIAMO LTD	MRW	28/01/2016	6752.23
PCC FOR AVON AND SOMERSET	Mutual Aid	07/01/2016	6040.00
PCC FOR AVON AND SOMERSET	Mutual Aid	07/01/2016	7855.47
PCC FOR AVON AND SOMERSET	Mutual Aid	07/01/2016	44865.43
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	Mutual Aid	07/01/2016	829.46
BT GLOBAL SERVICES	Network Services	07/01/2016	649.99
BRITISH TELECOMMUNICATIONS	Network Services	07/01/2016	35264.98
VODAFONE LTD	Network Services	14/01/2016	2131.20
VODAFONE LTD	Network Services	14/01/2016	559.20
VODAFONE LTD	Network Services	28/01/2016	2131.20
VODAFONE LTD	Network Services	28/01/2016	559.20
VODAFONE LTD	Network Services	28/01/2016	8016.84
DATA PRO	Network Services	21/01/2016	746.76
JPC-INFONET LTD	Network Services	21/01/2016	1347.60
THE ROCOM GROUP	Network Services	07/01/2016	2365.56
HALL'S AUTO ELECTRICAL	New vehicle equipment	14/01/2016	5434.28
RAMAR LTD	New vehicle equipment	07/01/2016	1646.40
ALERE TOXICOLOGY PLC	Other Medical Costs	07/01/2016	906.00
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	14/01/2016	759.60
HALL'S AUTO ELECTRICAL	Outside Repairs/Cleaning	21/01/2016	866.08
HALL'S AUTO ELECTRICAL	Outside Repairs/Cleaning	21/01/2016	991.87
HALL'S AUTO ELECTRICAL	Outside Repairs/Cleaning	21/01/2016	991.87
RYGOR COMMERCIALS LTD	Outside Repairs/Cleaning	21/01/2016	547.01
BRISTOL GLOUCESTERSHIRE SOMERSET & WILTSHIRE CRC	Partnership Projects	28/01/2016	12712.74
CARE AND SUPPORT PARTNERSHIP	Partnership Projects	28/01/2016	12500.00
COUNTY COMMUNITY PROJECTS	Partnership Projects	07/01/2016	4025.00
POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	Partnership Projects	07/01/2016	1920.00
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	07/01/2016	3349.02
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	28/01/2016	334245.70
RICOH UK LTD	Photocopier Machines - Rental Charges	21/01/2016	43267.18
RICOH UK LTD	Photocopier Machines - Rental Charges	21/01/2016	713.49
NUFFIELD HEALTH	Physiotherapy	28/01/2016	2081.25
MRS REBECCA WILLIAMS	Physiotherapy	21/01/2016	1040.00
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	21/01/2016	619.20
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	21/01/2016	3300.00
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	28/01/2016	6000.00
ROYAL MAIL GROUP PLC	Postage Costs	07/01/2016	504.69
BARCLAYCARD BUSINESS	Procurement Card Suspense	21/01/2016	5121.78
BIGDUG LTD	Programmed Maintenance Buildings	07/01/2016	700.80
KINGSWINFORD BLINDS	Programmed Maintenance Buildings	07/01/2016	620.40
KENNET PRINT LTD	Publicity	07/01/2016	815.00
WILTSHIRE COUNCIL	Redundancy Costs	14/01/2016	46233.27
RIDGE SURVEYORS LTD	Ridge Suspense	28/01/2016	109767.44
SWINDON BOROUGH COUNCIL	Service Charge	14/01/2016	7500.00
WILTSHIRE COUNCIL	Service Charge	07/01/2016	7500.00
CHURCHERS CLIENT PREMIUM ACCOUNT	Settlement costs	28/01/2016	15523.24
REDACTED	Settlement costs	21/01/2016	700.00
UNIT4 BUSINESS SOFTWARE LTD	Software - maintenance	21/01/2016	1440.00
UNIT4 BUSINESS SOFTWARE LTD	Software - maintenance	21/01/2016	1440.00
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	21/01/2016	63506.28
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	21/01/2016	49449.17
SBL (SOFTWARE BOX) LTD	Software - maintenance	14/01/2016	861.67
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	14/01/2016	4949.15
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	14/01/2016	2520.00
NCC SERVICES LIMITED	Software Licences	21/01/2016	756.00
SBL (SOFTWARE BOX) LTD	Software Licences	07/01/2016	5995.44
DRAEGER SAFETY UK LTD	Specialist Equipment	14/01/2016	3744.00
KENNET PRINT LTD	Stationery & Office Consumables	07/01/2016	516.00
LYRECO UK LTD	Stationery & Office Consumables	07/01/2016	767.92
LYRECO UK LTD	Stationery & Office Consumables	28/01/2016	587.42
ORCHARD PRESS LTD	Stationery & Office Consumables	07/01/2016	902.40
ORCHARD PRESS LTD	Stationery & Office Consumables	07/01/2016	1868.40
ORCHARD PRESS LTD	Stationery & Office Consumables	07/01/2016	1868.40
FOOTDOWN LIMITED	Subscriptions	07/01/2016	600.00
ENTERPRISE RENT-A-CAR UK LTD	Training car Hire	14/01/2016	842.40
RYGOR COMMERCIALS LTD	Vehicle Purchases	07/01/2016	15952.80
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	28/01/2016	39472.80

AUTOSMART	Vehicle Workshop Consumables	14/01/2016	511.79
DICK LOVETT SWINDON	Vehicles - Spares	21/01/2016	503.08
EURO CAR PARTS	Vehicles - Spares	14/01/2016	594.11
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	28/01/2016	797.48
HONDA (UK) LIMITED	Vehicles - Spares	07/01/2016	3305.02
RYGOR COMMERCIALS LTD	Vehicles - Spares	28/01/2016	621.60
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	21/01/2016	1588.64
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	14/01/2016	1144.80
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	07/01/2016	768.00
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	07/01/2016	720.00
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	28/01/2016	608.40
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	21/01/2016	1454.08
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	21/01/2016	687.22
FCO SERVICES	Vetting	07/01/2016	1830.00
SWINDON BOROUGH COUNCIL	Victim Support and RJ Funding	28/01/2016	66000.00
SKYGUARD TECHNOLOGIES LTD	Victim Support and RJ Funding	28/01/2016	8124.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	07/01/2016	957.60
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	14/01/2016	779.76
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	28/01/2016	1080.00
SITA UK	Waste	21/01/2016	2376.04
SITA UK	Waste	21/01/2016	2362.19
WILTSHIRE WASTE (RECYCLING) LTD	Waste	14/01/2016	776.40
THAMES WATER UTILITIES LTD	Water Services	07/01/2016	1120.69
BRISTOL WESSEX BILLING LIMITED	Water Services	28/01/2016	579.10
BRISTOL WESSEX BILLING LIMITED	Water Services	28/01/2016	907.24
BRISTOL WESSEX BILLING LIMITED	Water Services	14/01/2016	7006.60







