

SupplD(T)	Description	Pay date	Total
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	28/07/2016	690.84
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	14/07/2016	701.77
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/07/2016	777.83
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	28/07/2016	836.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/07/2016	930.66
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/07/2016	940.38
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/07/2016	960.54
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	07/07/2016	978.91
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/07/2016	1178.94
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	28/07/2016	1870.03
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/07/2016	2027.53
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	07/07/2016	2258.69
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	14/07/2016	3211.38
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	28/07/2016	5571.48
TRAVELERS INSURANCE CO LTD	Accident Repair	21/07/2016	16611.28
CLICK TRAVEL	Accommodation	07/07/2016	2774.41
CLICK TRAVEL	Accommodation	14/07/2016	3190.00
CLICK TRAVEL	Accommodation	28/07/2016	3850.73
CLICK TRAVEL	Accommodation	21/07/2016	4044.45
ADECCO UK LTD	Agency / Temp Staff	21/07/2016	510.24
ADECCO UK LTD	Agency / Temp Staff	07/07/2016	515.34
ADECCO UK LTD	Agency / Temp Staff	14/07/2016	540.92
ADECCO UK LTD	Agency / Temp Staff	28/07/2016	548.69
ADECCO UK LTD	Agency / Temp Staff	28/07/2016	598.86
ADECCO UK LTD	Agency / Temp Staff	28/07/2016	609.72
ADECCO UK LTD	Agency / Temp Staff	21/07/2016	610.72
ADECCO UK LTD	Agency / Temp Staff	07/07/2016	635.84
ADECCO UK LTD	Agency / Temp Staff	28/07/2016	649.57
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	26/07/2016	52516.46
MITCHELL CYCLES	Bicycle Purchases	14/07/2016	768.00
PABULUM	Catering Management Fee / Subsidy	28/07/2016	8052.56
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniform	14/07/2016	1158.54
KEELA INTERNATIONAL LTD	Clothing & Uniform	07/07/2016	1200.13
PCC FOR AVON AND SOMERSET	Clothing & Uniform	28/07/2016	2488.01
HAMPSHIRE CONSTABULARY	Collaboration service 1	21/07/2016	606.26
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Collaboration service 1	28/07/2016	8208.00
PCC DEVON & CORNWALL	Collaboration service 1	28/07/2016	10463.21
DATA PRO	Computer Desktops, Laptops, Mobile Devices	28/07/2016	3763.20
THE POLICE SUPERINTENDENTS' ASSOCIATION	Conference & Seminar Fees	21/07/2016	570.00
HYMANS ROBERTSON CONSULTANTS & ACTUARIES	Consultants Fees	14/07/2016	11940.00
CORDANT CLEANING LTD	Contract Cleaning	07/07/2016	1008.41
SOLO SERVICE GROUP LIMITED	Contract Cleaning	21/07/2016	3494.29
SOLO SERVICE GROUP LIMITED	Contract Cleaning	21/07/2016	22246.33
PATRICIA BROWN	Rent payment	20/07/2016	1000.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	14/07/2016	821.70
ROBERT TALALAY	Disbursement (Counsel Fees)	28/07/2016	1230.00
ACUMENSION LTD	Disbursement (Counsel Fees)	07/07/2016	2124.00
BRITISH GAS BUSINESS	Electricity	28/07/2016	4477.82
EDF ENERGY 1 LIMITED	Electricity	21/07/2016	7025.23
EDF ENERGY 1 LIMITED	Electricity	21/07/2016	20639.84
MORPHO DETECTION	Equipment maintenance	07/07/2016	5844.00
GRANT THORNTON UK LLP	External Audit Fee	21/07/2016	4500.00
ENGLISH HERITAGE	External Catering	28/07/2016	894.64
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	07/07/2016	518.40
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	07/07/2016	540.00
RESILIENT TRAINING AND CONSULTANCY LTD	External Fees	28/07/2016	600.00
ACPO CRIME PREVENTION INITIATIVES LTD	External Fees	07/07/2016	619.20
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	28/07/2016	643.80
MARGARET WRIGHT	External Fees	28/07/2016	646.30
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	07/07/2016	666.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	21/07/2016	666.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	21/07/2016	696.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	14/07/2016	696.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	14/07/2016	696.00
TRUST FIRST AID TRAINING	External Fees	07/07/2016	1000.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	21/07/2016	1044.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	21/07/2016	1044.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	07/07/2016	1998.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	07/07/2016	6471.60
CRIMESTOPPERS TRUST	External Fees	28/07/2016	9000.00

FCO SERVICES	External Fees	21/07/2016	11519.84
ACTIVATE ENTERPRISE	External Training Courses	21/07/2016	859.20
SWINDON BOROUGH COUNCIL	External Training Courses	27/07/2016	1006.27
NATIONAL CRIME AGENCY (NCA)	External Training Courses	07/07/2016	1057.00
THE LEARN CENTRE LTD	External Training Courses	07/07/2016	1104.00
COLLEGE OF POLICING	External Training Courses	07/07/2016	1422.00
COLLEGE OF POLICING	External Training Courses	14/07/2016	1725.00
FORCE INFORMATION SYSTEMS LTD	External Training Courses	28/07/2016	1800.00
CITY UNIVERSITY	External Training Courses	21/07/2016	1914.28
ATDIRECT LTD	External Training Courses	28/07/2016	2502.00
OPCC FOR WEST YORKSHIRE	External Training Courses	14/07/2016	3000.00
SWINDON BOROUGH COUNCIL	External Training Courses	20/07/2016	3215.45
FOOTDOWN LIMITED	External Training Courses	07/07/2016	10260.00
BEECHWOOD EQUIPMENT LTD	Firearm equipment	28/07/2016	2848.68
LGC LTD	Forensic Analysis	14/07/2016	1254.00
ARROGEN FORENSICS LTD	Forensic Analysis	21/07/2016	1801.20
LGC LTD	Forensic Analysis	21/07/2016	2733.60
LGC LTD	Forensic Analysis	21/07/2016	3279.92
LGC LTD	Forensic Analysis	14/07/2016	3563.42
LGC LTD	Forensic Analysis	14/07/2016	4913.96
PCC FOR AVON AND SOMERSET	Forensic Analysis	07/07/2016	6625.00
ORCHID CELLMARK LTD	Forensic Analysis	21/07/2016	15483.60
ORCHID CELLMARK LTD	Forensic Analysis	21/07/2016	15491.10
ARVAL UK LTD (PHH)	Fuel stock	28/07/2016	1157.99
ARVAL UK LTD (PHH)	Fuel stock	14/07/2016	1302.75
ARVAL UK LTD (PHH)	Fuel stock	14/07/2016	1322.46
ARVAL UK LTD (PHH)	Fuel stock	21/07/2016	1456.17
FORD FUEL OILS	Fuel stock	07/07/2016	1752.00
FORD FUEL OILS	Fuel stock	21/07/2016	1861.50
FORD FUEL OILS	Fuel stock	28/07/2016	2041.30
HALL FUELS	Fuel stock	07/07/2016	3189.97
FORD FUEL OILS	Fuel stock	14/07/2016	3285.00
HALL FUELS	Fuel stock	21/07/2016	10549.05
HALL FUELS	Fuel stock	21/07/2016	18981.13
HALL FUELS	Fuel stock	21/07/2016	21153.60
SUTTON UPHOLSTERERS	Furniture	21/07/2016	582.00
HANDS FREE COMPUTER LTD	Furniture	14/07/2016	1146.00
ACTION ON HEARING LOSS	Furniture	14/07/2016	1576.78
CORONA ENERGY RETAIL4 LTD	Gas	14/07/2016	1336.32
CORONA ENERGY RETAIL4 LTD	Gas	14/07/2016	1406.83
W A PRODUCTS	General equipment	21/07/2016	556.92
A-DATA LTD	General equipment	28/07/2016	759.60
CO-STAR ELECTRONIC COMPONENTS	General equipment	28/07/2016	963.12
AXON PUBLIC SAFETY UK LTD	General equipment	21/07/2016	3012.00
MORPHO DETECTION	General equipment	07/07/2016	3050.26
ENTERPRISE CONTROL SYSTEMS LTD	General equipment	21/07/2016	21600.00
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	21/07/2016	6096.47
DATA PRO	Hardware - maintenance	28/07/2016	756.00
DATA PRO	Hardware - maintenance	07/07/2016	1728.00
DATA PRO	Hardware - maintenance	28/07/2016	1728.00
DATA PRO	Hardware - purchase	28/07/2016	520.80
DATA PRO	Hardware - purchase	14/07/2016	539.40
DATA PRO	Hardware - purchase	07/07/2016	614.10
DATA PRO	Hardware - purchase	28/07/2016	679.80
DATA PRO	Hardware - purchase	28/07/2016	688.80
DATA PRO	Hardware - purchase	28/07/2016	1098.00
DATA PRO	Hardware - purchase	28/07/2016	3168.00
CLEARTONE TELECOMS PLC	Hardware - purchase	07/07/2016	10958.40
CLEARTONE TELECOMS PLC	Hardware - purchase	21/07/2016	14061.60
HK EATON LTD	ICT Remediation Work Phase 2	21/07/2016	540.00
HK EATON LTD	ICT Remediation Work Phase 2	21/07/2016	2700.00
HK EATON LTD	ICT Remediation Work Phase 2	21/07/2016	2700.00
HK EATON LTD	ICT Remediation Work Phase 2	21/07/2016	2700.00
HK EATON LTD	ICT Remediation Work Phase 2	21/07/2016	2700.00
HK EATON LTD	ICT Remediation Work Phase 2	21/07/2016	2700.00
FISH COMPUTING LTD	ICT Remediation Work Phase 2	07/07/2016	3888.00
FISH COMPUTING LTD	ICT Remediation Work Phase 2	21/07/2016	4320.00
PETER MARTIN SUPPORT SERVICES	Internal Training Courses	28/07/2016	910.00
INESE VIMERE	Interpreters Fees	21/07/2016	519.29
LANGUAGE LINE SOLUTIONS	Language line	21/07/2016	1618.68
LANGUAGE LINE SOLUTIONS	Language line	21/07/2016	1633.80

DRYve-2-U	Laundry	21/07/2016	855.06
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	28/07/2016	1440.00
ORANGE PCS LTD (AIRTIME)	Mobile Phone	21/07/2016	1839.54
ORANGE PCS LTD (AIRTIME)	Mobile Phone	21/07/2016	2081.79
VODAFONE LTD (CORPORATE)	Mobile Phone	07/07/2016	29777.49
iGEM COMMUNICATIONS LTD	MRW	21/07/2016	4832.83
iGEM COMMUNICATIONS LTD	MRW	21/07/2016	6250.19
DATA PRO	Network Services	28/07/2016	546.00
VODAFONE LTD	Network Services	21/07/2016	559.20
BT GLOBAL SERVICES	Network Services	07/07/2016	649.99
JPC-INFONET LTD	Network Services	21/07/2016	1347.60
VODAFONE LTD	Network Services	28/07/2016	2131.20
VODAFONE LTD	Network Services	07/07/2016	2255.31
VODAFONE LTD	Network Services	28/07/2016	4815.72
BRITISH TELECOMMUNICATIONS	Network Services	28/07/2016	25933.65
BRITISH TELECOMMUNICATIONS	Network Services	14/07/2016	28937.35
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	28/07/2016	1132.80
VENTA	New vehicle equipment	21/07/2016	1216.80
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	07/07/2016	5055.60
UK NETWORK OF SEX WORK PROJECTS (FOR NATIONAL UGLY MUGS)	Other	07/07/2016	5000.00
SPLITZ SUPPORT SERVICES	Other	07/07/2016	18354.50
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	14/07/2016	1870.75
REED EMPLOYMENT PIC	Other Recruitment Costs	21/07/2016	5764.61
RYGOR COMMERCIALS LTD	Outside Repairs/Cleaning	21/07/2016	700.52
RYGOR COMMERCIALS LTD	Outside Repairs/Cleaning	14/07/2016	5222.28
COUNTY COMMUNITY PROJECTS	Partnership Projects	14/07/2016	4025.00
DR DS COOK	Pathologists Fees	21/07/2016	2560.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	28/07/2016	332456.76
MRS REBECCA WILLIAMS	Physiotherapy	21/07/2016	1355.00
NUFFIELD HEALTH	Physiotherapy	21/07/2016	2112.50
ROYAL MAIL	Postage Costs	21/07/2016	944.40
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	28/07/2016	6000.00
HM COURTS & TRIBUNAL SERVICES	Prosecution Witness Expenses	14/07/2016	720.00
STUART CREASEY	Publicity	21/07/2016	4170.00
SEPURA LIMITED	Radio / Airwave - Equipment	28/07/2016	576.00
DEVIZES SPORTS CLUB	Rent	28/07/2016	720.00
DEVIZES VENUES	Rent	28/07/2016	1145.00
LANDMARC SUPPORT SERVICES LTD	Rent	07/07/2016	1560.00
RIDGE SURVEYORS LTD	Ridge Suspense	28/07/2016	22412.29
RIDGE SURVEYORS LTD	Ridge Suspense	07/07/2016	74584.96
REDACTED	Settlement costs	28/07/2016	4000.00
SBL (SOFTWARE BOX) LTD	Software - purchase	21/07/2016	1699.80
GUIDANCE SOFTWARE INC.	Software - purchase	14/07/2016	2683.30
FUTURE DIGITAL FOOTPRINT LTD	Software Licences	14/07/2016	3720.00
BARRACHD LTD	Software Licences	28/07/2016	30240.00
KEY 4 LEARNING LTD	Specialist Equipment	28/07/2016	534.96
KAP DIAGNOSTICS LTD	Specialist Equipment	21/07/2016	4138.80
BANNER GROUP LTD	Stationery & Office Consumables	28/07/2016	839.04
ORCHARD PRESS LTD	Stationery & Office Consumables	14/07/2016	840.00
ORCHARD PRESS LTD	Stationery & Office Consumables	14/07/2016	1566.00
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform	14/07/2016	537.60
W M SUGDEN & SONS LTD	Clothing & Uniform	14/07/2016	1043.29
ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniform	07/07/2016	1347.84
EDGAR BROTHERS	Clothing & Uniform	07/07/2016	1353.60
DERBY UNITEX LTD	Clothing & Uniform	14/07/2016	1963.80
TRY & LILLY LTD	Clothing & Uniform	28/07/2016	1991.52
EDGAR BROTHERS	Clothing & Uniform	21/07/2016	2312.40
ENDURA LTD	Clothing & Uniform	07/07/2016	2669.10
SONIC COMMUNICATIONS INTERNATIONAL LTD	Clothing & Uniform	21/07/2016	2680.50
BALLYCLARE LTD	Clothing & Uniform	14/07/2016	3340.80
TURNER VIRR & CO LTD	Clothing & Uniform	21/07/2016	3544.80
KEELA INTERNATIONAL LTD	Clothing & Uniform	07/07/2016	9712.39
OVERHILL KENNELS	Stray Animals	21/07/2016	793.19
NATIONAL CRIME AGENCY (NCA)	Subscriptions	14/07/2016	590.00
FOOTDOWN LIMITED	Subscriptions	21/07/2016	600.00
SOUTH WEST COUNCILS	Subscriptions	28/07/2016	1080.00
NPEG	Subscriptions	14/07/2016	1500.00
PCC FOR NORTH YORKSHIRE POLICE	Subscriptions	07/07/2016	1512.00
COLLEGE OF POLICING	Training Accomodation	21/07/2016	5740.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	28/07/2016	1437.60
ASHLEYWOOD RECOVERY LTD	Vehicle Recovery Costs	14/07/2016	3000.00

BULL PRODUCTS	Vehicle Workshop Consumables	21/07/2016	1154.34
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	21/07/2016	2961.60
TROJAN GARAGE EQUIPMENT SERVICES LTD	Vehicle Workshop Equipment	14/07/2016	3534.00
EURO CAR PARTS	Vehicles - Spares	07/07/2016	523.08
EURO CAR PARTS	Vehicles - Spares	21/07/2016	564.24
DICK LOVETT SWINDON	Vehicles - Spares	28/07/2016	644.56
EURO CAR PARTS	Vehicles - Spares	21/07/2016	685.44
DICK LOVETT SWINDON	Vehicles - Spares	14/07/2016	818.08
EURO CAR PARTS	Vehicles - Spares	21/07/2016	900.00
SWINDON TPS	Vehicles - Spares	14/07/2016	1596.40
EURO CAR PARTS	Vehicles - Spares	21/07/2016	1812.67
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	21/07/2016	5275.41
CAMBRIAN TYRES LTD	Vehicles - Tyres & Tubes	28/07/2016	735.06
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	07/07/2016	2616.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	21/07/2016	3807.55
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	21/07/2016	6139.51
MISSING PEOPLE	Victim Support and RJ Funding	14/07/2016	10192.50
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	07/07/2016	595.20
SRCL LTD	Waste	21/07/2016	1237.90
SITA UK	Waste	21/07/2016	2122.25
SITA UK	Waste	14/07/2016	5509.80
BRISTOL WESSEX BILLING LIMITED	Water Services	21/07/2016	1012.32
CHARLOTTE LAWTON	Rent payment	20/07/2016	800.00