

SuppID(T)	Description	Pay date	Total
ADECCO UK LTD	Agency / Temp Staff	16/11/2016	-515.34
ADECCO UK LTD	Agency / Temp Staff	16/11/2016	-610.72
ADECCO UK LTD	Agency / Temp Staff	03/11/2016	-623.54
ADECCO UK LTD	Agency / Temp Staff	09/11/2016	-628.06
ADECCO UK LTD	Agency / Temp Staff	24/11/2016	-637.07
ADECCO UK LTD	Agency / Temp Staff	03/11/2016	-641.58
ADECCO UK LTD	Agency / Temp Staff	09/11/2016	-641.58
ADECCO UK LTD	Agency / Temp Staff	24/11/2016	-641.58
ADECCO UK LTD	Agency / Temp Staff	03/11/2016	-644.22
ADECCO UK LTD	Agency / Temp Staff	03/11/2016	-644.22
ADECCO UK LTD	Agency / Temp Staff	24/11/2016	-652.58
ADECCO UK LTD	Agency / Temp Staff	24/11/2016	-655.09
ADECCO UK LTD	Agency / Temp Staff	03/11/2016	-677.64
ADECCO UK LTD	Agency / Temp Staff	03/11/2016	-718.94
ADECCO UK LTD	Agency / Temp Staff	09/11/2016	-718.94
ADECCO UK LTD	Agency / Temp Staff	16/11/2016	-718.94
ADECCO UK LTD	Agency / Temp Staff	16/11/2016	-718.94
ADECCO UK LTD	Agency / Temp Staff	24/11/2016	-718.94
ADECCO UK LTD	Agency / Temp Staff	03/11/2016	-2286.36
AIMEDIACOMMS	Subscriptions	24/11/2016	-7200.00
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	23/11/2016	-65217.08
ALBION CHAMBERS	Disbursement (Counsel Fees)	16/11/2016	-600.00
ALERE TOXICOLOGY PLC	Other Medical Costs	24/11/2016	-2262.00
ALERE TOXICOLOGY PLC	Other Medical Costs	24/11/2016	-2496.00
ALISON COX	External Fees	09/11/2016	-505.35
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	16/11/2016	-1079.99
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	09/11/2016	-1123.07
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	24/11/2016	-1131.61
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	03/11/2016	-1158.30
ANDREW ROWLEY (ARK-9)	Police Dogs - purchase	16/11/2016	-850.00
ARKTIS LIMITED	Stock Creditors - System	09/11/2016	-606.00
AXESS INTERNATIONAL LTD	General equipment	16/11/2016	-565.14
BACK CARE SOLUTIONS LTD	Specialist Equipment	03/11/2016	-596.33
BANNER GROUP LTD	Stationery & Office Consumabl	03/11/2016	-557.33
BANNER GROUP LTD	Swindon CPT Estates Work	09/11/2016	-1190.04
BARCLAYCARD BUSINESS	Procurement Card Suspense	16/11/2016	-15507.19
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	24/11/2016	-2484.00
BERNICE ANDREWS	External Fees	16/11/2016	-3120.00
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Ref	16/11/2016	-511.08
BIGDUG LTD	Minor Capital Works	09/11/2016	-1848.00
BIGDUG LTD	Minor Capital Works	09/11/2016	-14112.00
BITEA LTD	Radio / Airwave - Equipment	16/11/2016	-1161.48
BMW (UK) LTD	Vehicles - Spares	24/11/2016	-778.41
BMW (UK) LTD	Vehicles - Spares	03/11/2016	-1193.32
BOC LIMITED	Detained Persons - Other Expei	16/11/2016	-723.60
BRIGDEND OFFICE FURNITURE	Swindon CPT Estates Work	24/11/2016	-96405.40
BRITISH GAS BUSINESS	Electricity	24/11/2016	-4716.54
BRITISH TELECOMMUNICATIONS	Network Services	24/11/2016	-35107.60
BT GLOBAL SERVICES	Network Services	09/11/2016	-649.99
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	24/11/2016	-2200.00
BUSINESS IMAGE LTD	Stock Creditors - System	09/11/2016	-1168.80
CALIBRATION & CONSULTANCY SERVICES UK LTD	Vehicle Workshop Equipment	24/11/2016	-553.00
CANNON HYGIENE LTD	Cleaning & Domestic Supplies	24/11/2016	-536.09
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	03/11/2016	-3382.96
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	16/11/2016	-23641.02
CENTERPRISE INTERNATIONAL	Network Services	16/11/2016	-623.08
CENTERPRISE INTERNATIONAL	Network Services	16/11/2016	-747.70
CENTERPRISE INTERNATIONAL	External Fees	16/11/2016	-753.60
CLICK TRAVEL	Accommodation	09/11/2016	-1650.31
CLICK TRAVEL	Accommodation	24/11/2016	-2679.42
CLICK TRAVEL	Accommodation	03/11/2016	-3237.62
CLICK TRAVEL	Accommodation	16/11/2016	-3489.19
COMMUNITY FIRST	Partnership Projects	16/11/2016	-14585.00

COONEEN PROTECTION LTD	Stock Creditors - System	16/11/2016	-6973.66
COONEEN PROTECTION LTD	Stock Creditors - System	09/11/2016	-26305.80
CORONA ENERGY RETAIL4 LTD	Gas	24/11/2016	-1757.81
CORONA ENERGY RETAIL4 LTD	Gas	24/11/2016	-3363.44
COSTAIN INTEGRATED TECHNOLOGY SOLUTIONS LTD	ANPR	16/11/2016	-89157.60
CRIME SCENE CLEANING UK LTD	External Fees	24/11/2016	-697.80
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/\	24/11/2016	-553.68
DATA PRO	Hardware - purchase	09/11/2016	-662.10
DATA PRO	Hardware - purchase	09/11/2016	-734.94
DATA PRO	Hardware - purchase	09/11/2016	-1021.80
DATA PRO	Hardware - purchase	24/11/2016	-1062.00
DATA PRO	Hardware - purchase	03/11/2016	-1170.00
DATA PRO	ICT Remediation Work Phase 2	03/11/2016	-3036.60
REDACTED	Equipment maintenance	03/11/2016	-1615.07
DEBBIE J WILLIAMS	Physiotherapy	24/11/2016	-500.00
DEBBIE J WILLIAMS	Physiotherapy	24/11/2016	-500.00
DEBBIE J WILLIAMS	Physiotherapy	24/11/2016	-650.00
DEBBIE J WILLIAMS	Physiotherapy	24/11/2016	-700.00
DICK LOVETT SWINDON	Vehicles - Spares	16/11/2016	-526.38
DR A CUNNANE	Police Surgeons / Clinicians	24/11/2016	-2100.00
DR A J JEFFERY	Pathologists Fees	03/11/2016	-3072.00
DR CHRIS IDZIKOWSKI	Documentary Evidence	03/11/2016	-740.00
DRYve-2-U	Laundry	03/11/2016	-835.44
EASTPOINT PTX	Stationery & Office Consumabl	09/11/2016	-1785.60
EDF ENERGY 1 LIMITED	Electricity	16/11/2016	-6901.01
EDF ENERGY 1 LIMITED	Electricity	16/11/2016	-21414.15
ENVOPAK GROUP LTD	General equipment	24/11/2016	-563.22
ESPO EASTERN SHIRES PURCHASING ORGANISATION	General equipment	16/11/2016	-594.00
EURO CAR PARTS	Vehicles - Spares	03/11/2016	-534.31
EURO CAR PARTS	Vehicles - Spares	24/11/2016	-581.76
EURO CAR PARTS	Vehicles - Spares	03/11/2016	-720.00
EURO CAR PARTS	Vehicles - Spares	24/11/2016	-907.31
FEHMI BODUR	Interpreters Fees	16/11/2016	-591.70
FISH COMPUTING LTD	ICT Remediation Work Phase 2	03/11/2016	-8208.00
FISH COMPUTING LTD	ICT Remediation Work Phase 2	24/11/2016	-8208.00
FOOTDOWN LIMITED	Subscriptions	16/11/2016	-600.00
FOOTDOWN LIMITED	External Training Courses	24/11/2016	-1110.00
FORD FUEL OILS	Fuel stock	09/11/2016	-1763.71
FORD FUEL OILS	Fuel stock	24/11/2016	-2104.60
FORD FUEL OILS	Fuel stock	16/11/2016	-2955.04
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	24/11/2016	-101554.45
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	16/11/2016	-720.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	16/11/2016	-1620.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	16/11/2016	-2640.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	24/11/2016	-3937.88
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	24/11/2016	-6227.19
GREATER MANCHESTER POLICE	External Training Courses	16/11/2016	-3634.00
GRIST ENVIRONMENTAL LTD	Waste	24/11/2016	-1019.40
HALL FUELS	Fuel stock	03/11/2016	-3358.08
HALL FUELS	Fuel stock	03/11/2016	-11194.71
HALL FUELS	Fuel stock	16/11/2016	-11403.60
HALL FUELS	Fuel stock	09/11/2016	-20590.39
HALL FUELS	Fuel stock	03/11/2016	-22117.78
HALL FUELS	Fuel stock	03/11/2016	-22408.46
HANDS FREE COMPUTER LTD	Specialist Equipment	16/11/2016	-504.00
HANDS FREE COMPUTER LTD	Specialist Equipment	03/11/2016	-773.21
HANDS FREE COMPUTER LTD	Specialist Equipment	24/11/2016	-974.40
HANDS FREE COMPUTER LTD	Specialist Equipment	24/11/2016	-1043.53
HANDS FREE COMPUTER LTD	Specialist Equipment	24/11/2016	-1152.00
HEADLIGHTS	General equipment	09/11/2016	-1016.40
HI-TECS SPORTS UK LTD	Stock Creditors - System	24/11/2016	-1969.80
HK EATON LTD	ICT Remediation Work Phase 2	09/11/2016	-5400.00
HK EATON LTD	ICT Remediation Work Phase 2	09/11/2016	-12960.00
HM COURTS & TRIBUNAL SERVICES	Court Fees	09/11/2016	-567.00

HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	03/11/2016	-3421.08
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	03/11/2016	-6396.08
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	03/11/2016	-15180.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	03/11/2016	-17105.40
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	16/11/2016	-18941.51
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	03/11/2016	-20450.62
IDENTIBADGE CO LTD	General equipment	09/11/2016	-918.00
IDVERDE LTD	Grounds Maintenance	24/11/2016	-6096.47
IOMA CLOTHING CO LTD	Stock Creditors - System	09/11/2016	-1683.72
JAGUAR LAND ROVER LTD (LAND ROVER LTD)	Vehicle Purchases	16/11/2016	-36554.29
JPC-INFONET LTD	Network Services	24/11/2016	-1347.60
JULIUS-K9 UK LTD	General equipment	24/11/2016	-516.08
KENNET PRINT LTD	Publicity	03/11/2016	-1010.00
KINGSWINFORD BLINDS	Minor Capital Works	03/11/2016	-1310.40
LANGUAGE LINE SOLUTIONS	Language line	24/11/2016	-645.12
LANGUAGE LINE SOLUTIONS	Language line	24/11/2016	-658.56
LEGAL ESCROW & ARBITRATION SERVICES LTD	Software Licences	24/11/2016	-624.00
LGC LTD	Forensic Analysis	09/11/2016	-769.07
LGC LTD	Forensic Analysis	16/11/2016	-2160.04
LGC LTD	Forensic Analysis	03/11/2016	-3060.00
LGC LTD	Forensic Analysis	09/11/2016	-3071.05
LGC LTD	Forensic Analysis	24/11/2016	-3233.76
LGC LTD	Forensic Analysis	09/11/2016	-5927.21
LINCOLNSHIRE POLICE AUTHORITY	External Training Courses	16/11/2016	-1925.00
LISA DOBIE	Disbursement (Counsel Fees)	16/11/2016	-1076.50
M C PRODUCTS UK LIMITED	Stock Creditors - System	24/11/2016	-830.66
M D SERVICES (ANDOVER) LTD	New vehicle equipment	09/11/2016	-830.40
MARSH UK LTD	Vehicle Insurance	24/11/2016	-648.72
MASS SPEC ANALYTICAL LTD	Forensic Analysis	03/11/2016	-1695.60
MD5 LTD	Software Licences	16/11/2016	-600.00
MR & MRS MCMEEKIN	External Fees	16/11/2016	-995.00
MRS REBECCA WILLIAMS	Physiotherapy	24/11/2016	-967.50
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	16/11/2016	-515.33
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	24/11/2016	-1386.17
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	16/11/2016	-2409.11
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	16/11/2016	-4380.31
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	03/11/2016	-4450.25
NHS ENGLAND	Partnership Projects	24/11/2016	-207774.00
NORTHGATE PUBLIC SERVICES ( UK) LTD	Software - maintenance	01/11/2016	-7349.57
OPCC FOR WEST YORKSHIRE	Identification Parades	16/11/2016	-12933.50
ORANGE PCS LTD (AIRTIME)	Mobile Phone	24/11/2016	-1829.04
ORCHARD PRESS LTD	General equipment	24/11/2016	-753.60
ORCHID CELLMARK LTD	Forensic Analysis	09/11/2016	-1020.30
ORCHID CELLMARK LTD	Forensic Analysis	24/11/2016	-8062.80
ORCHID CELLMARK LTD	Forensic Analysis	09/11/2016	-18648.00
PABULUM	Catering Management Fee / Su	24/11/2016	-10084.09
PARK LANE LTD	Vehicle Purchases	09/11/2016	-37448.68
PARK LANE LTD	Vehicle Purchases	09/11/2016	-37448.68
PATRICIA BROWN	External Fees	03/11/2016	-1000.00
PATRICIA BROWN	External Fees	16/11/2016	-1000.00
PCC DEVON & CORNWALL	Clothing & Uniform (Non stock	16/11/2016	-984.00
PCC DEVON & CORNWALL	External Training Courses	16/11/2016	-1328.03
PCC DEVON & CORNWALL	Collaboration service 1	16/11/2016	-5714.00
PCC DEVON & CORNWALL	Telephone Search Fees	16/11/2016	-8168.00
PCC DEVON & CORNWALL	Collaboration service 1	16/11/2016	-40659.33
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock	16/11/2016	-1844.93
PCC FOR AVON AND SOMERSET	Software - maintenance	03/11/2016	-20644.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	03/11/2016	-621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	03/11/2016	-621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	03/11/2016	-621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	16/11/2016	-621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	16/11/2016	-621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	03/11/2016	-630.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	03/11/2016	-630.00

PETE WYATT RECRUITMENT	Agency / Temp Staff	03/11/2016	-630.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	24/11/2016	-630.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	24/11/2016	-630.00
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	16/11/2016	-6000.00
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	General equipment	09/11/2016	-1144.80
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	First Aid Equipment / Consuma	24/11/2016	-1796.50
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DV	03/11/2016	-876.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DV	24/11/2016	-2683.20
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniform (Non stock	24/11/2016	-764.00
POLICE CRIME PREVENTION INITIATIVES LTD	External Fees	24/11/2016	-585.00
PRICE WESTERN LEATHER CO LTD	Stock Creditors - System	09/11/2016	-1311.36
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumable	09/11/2016	-1940.40
PUMP COURT CHAMBERS (CRIME)	Disbursement (Counsel Fees)	24/11/2016	-900.00
RAPID SECURE LTD	Damage to Property / Boarding	16/11/2016	-1467.16
RIDGE AND PARTNERS	External Fees	03/11/2016	-597.00
RIDGE AND PARTNERS	External Fees	03/11/2016	-717.60
RIDGE AND PARTNERS	External Fees	09/11/2016	-881.10
RIDGE AND PARTNERS	External Fees	03/11/2016	-900.00
RIDGE AND PARTNERS	External Fees	03/11/2016	-2185.45
RIDGE AND PARTNERS	External Fees	03/11/2016	-2214.00
RIDGE AND PARTNERS	Reactive Building Works	03/11/2016	-3609.49
RIDGE SURVEYORS LTD	Ridge Suspense	09/11/2016	-119663.67
RISC	External Training Courses	03/11/2016	-1514.40
S T BODY REPAIR SPECIALISTS	Accident Repair	24/11/2016	-546.00
SANCUS SOLUTIONS	External Training Courses	24/11/2016	-660.00
SBL (SOFTWARE BOX) LTD	Systems Development	09/11/2016	-32820.90
SECURITAS SECURITY SERVICES (UK) LTD	External Fees	24/11/2016	-554.04
SECURITAS SECURITY SERVICES (UK) LTD	External Fees	24/11/2016	-866.40
SEPURA LIMITED	Radio / Airwave - Equipment	24/11/2016	-576.00
SHAW PET CENTRE	Police Dogs - Feed/kennelling/\	24/11/2016	-657.00
SHIRE PROFESSIONAL	Postage Costs	09/11/2016	-543.60
SIGMA SECURITY DEVICES LTD	General equipment	09/11/2016	-725.94
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	24/11/2016	-652.50
SOLO SERVICE GROUP LIMITED	Contract Cleaning	24/11/2016	-655.21
SOLO SERVICE GROUP LIMITED	Contract Cleaning	24/11/2016	-22246.33
REDACTED	Stock Creditors - System	24/11/2016	-1137.00
SPECIALIST COMPUTER CENTRES LTD	Hardware - maintenance	09/11/2016	-2712.12
SPECSAVERS CORPORATE EYECARE	External Fees	16/11/2016	-680.00
SPLASH COMMUNITY TRUST	Partnership Projects	09/11/2016	-40250.00
SWINDON BOROUGH COUNCIL	Partnership Projects	16/11/2016	-12448.00
SWINDON BOROUGH COUNCIL	Competed Grant Funding	16/11/2016	-69000.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	16/11/2016	-1550.40
TG SUPPORT LIMITED	Mobile Phone	09/11/2016	-972.85
THAMES VALLEY POLICE	Mutual Aid	09/11/2016	-18704.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	16/11/2016	-36246.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	16/11/2016	-50743.37
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	24/11/2016	-62568.00
TOTAL CONFLICT MANAGEMENT LTD	External Training Courses	03/11/2016	-18000.00
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumable	24/11/2016	-601.20
TRY & LILLY LTD	Stock Creditors - System	24/11/2016	-673.69
TURNER VIRR & CO LTD	Stock Creditors - System	16/11/2016	-3243.05
UNIVERSITY OF SOUTHAMPTON	Equipment maintenance	24/11/2016	-5359.20
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	24/11/2016	-4945.61
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	24/11/2016	-1479.60
VIVASOFT LTD	Software - maintenance	24/11/2016	-1200.00
VODAFONE LTD (CORPORATE)	Network Services	16/11/2016	-953.41
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	24/11/2016	-5412.00
VODAFONE LTD (CORPORATE)	Mobile Phone	09/11/2016	-30277.84
W M SUGDEN & SONS LTD	Stock Creditors - System	24/11/2016	-813.30
W M SUGDEN & SONS LTD	Stock Creditors - System	24/11/2016	-2974.32
WASHTEC (UK) LTD	Vehicle Workshop Equipment	24/11/2016	-1305.00
WATER 2 BUSINESS	Water Services	16/11/2016	-1012.32
WILTSHIRE COUNCIL	Competed Grant Funding	16/11/2016	-93000.00
WILTSHIRE COUNCIL	Software - maintenance	24/11/2016	-180000.00