

Supplier	Description	Pay date	Amount
MOBILE WINDSCREENS LTD	Accident Repair	20/04/2017	723.41
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	20/04/2017	511.48
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	13/04/2017	1044.76
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	20/04/2017	1084.56
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	20/04/2017	1326.70
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	06/04/2017	1416.60
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	06/04/2017	1552.42
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	13/04/2017	1921.67
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	06/04/2017	2595.31
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	20/04/2017	5597.78
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	20/04/2017	19399.06
CLICK TRAVEL	Accommodation	06/04/2017	1620.55
CLICK TRAVEL	Accommodation	20/04/2017	2390.41
CLICK TRAVEL	Accommodation	13/04/2017	3196.37
ADECCO UK LTD	Agency / Temp Staff	20/04/2017	516.16
ADECCO UK LTD	Agency / Temp Staff	06/04/2017	606.38
ADECCO UK LTD	Agency / Temp Staff	20/04/2017	607.60
ADECCO UK LTD	Agency / Temp Staff	13/04/2017	608.32
ADECCO UK LTD	Agency / Temp Staff	06/04/2017	608.65
ADECCO UK LTD	Agency / Temp Staff	13/04/2017	613.00
ADECCO UK LTD	Agency / Temp Staff	20/04/2017	615.07
ADECCO UK LTD	Agency / Temp Staff	20/04/2017	621.10
ADECCO UK LTD	Agency / Temp Staff	13/04/2017	641.24
ADECCO UK LTD	Agency / Temp Staff	06/04/2017	641.58
ADECCO UK LTD	Agency / Temp Staff	20/04/2017	647.90
ADECCO UK LTD	Agency / Temp Staff	13/04/2017	670.94
ADECCO UK LTD	Agency / Temp Staff	06/04/2017	689.15
ADECCO UK LTD	Agency / Temp Staff	13/04/2017	718.61
PETE WYATT RECRUITMENT	Agency / Temp Staff	06/04/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	06/04/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	20/04/2017	621.60
THE PLUSS ORGANISATION	Agency / Temp Staff	20/04/2017	528.05
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	25/04/2017	67037.11
CLEARTONE TELECOMS PLC	ANPR	06/04/2017	8491.20
CLEARTONE TELECOMS PLC	ANPR	13/04/2017	16982.40
RINGWAY INFRASTRUCTURE SERVICES LTD	ANPR	20/04/2017	4406.40
SWINDON BOROUGH COUNCIL	ANPR	06/04/2017	1516.02
PCC FOR AVON AND SOMERSET	Business Continuity Planning	20/04/2017	101206.60
RIDGE AND PARTNERS	Catering Equipment	06/04/2017	3569.99
SERVEST CATERING LTD	Catering Management Fee / Subsidy	13/04/2017	3357.60
PCC FOR AVON AND SOMERSET	Collaboration service 1	06/04/2017	119231.05
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Collaboration service 1	20/04/2017	1665.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Collaboration service 1	20/04/2017	28960.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile De	20/04/2017	1134.36
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile De	13/04/2017	1368.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile De	13/04/2017	1395.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile De	20/04/2017	1395.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile De	20/04/2017	1094.40
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile De	13/04/2017	1368.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile De	13/04/2017	1368.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile De	20/04/2017	1368.00
D TEC INTERNATIONAL LTD	Conference & Seminar Fees	20/04/2017	708.00
PCC CIC	Conference & Seminar Fees	13/04/2017	532.80
PCC CIC	Conference & Seminar Fees	13/04/2017	532.80
SOLO SERVICE GROUP LIMITED	Contract Cleaning	20/04/2017	21911.16
RAPID SECURE LTD	Damage to Property / Boarding Up	13/04/2017	993.36
ALERE TOXICOLOGY PLC	Detained Persons - Other Expenses	06/04/2017	4518.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	20/04/2017	554.88
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	20/04/2017	554.88
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	13/04/2017	577.80
CECILY WHITE	Disbursement (Counsel Fees)	20/04/2017	3180.00

GEOFFREY WEDDELL	Disbursement (Counsel Fees)	20/04/2017	600.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	20/04/2017	1020.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	20/04/2017	2126.90
JOHN BEGGS QC	Disbursement (Counsel Fees)	20/04/2017	528.00
JOHN BEGGS QC	Disbursement (Counsel Fees)	20/04/2017	3557.76
EDF ENERGY 1 LIMITED	Electricity	13/04/2017	7794.51
EDF ENERGY 1 LIMITED	Electricity	13/04/2017	20789.57
GRANT THORNTON UK LLP	External Audit Fee	20/04/2017	4500.00
SERVEST CATERING LTD	External Catering	20/04/2017	2318.75
SERVEST CATERING LTD	External Catering	06/04/2017	3129.19
BNP PARIBAS REAL ESTATE	External Fees	13/04/2017	8820.00
CNLR HORIZONS LTD	External Fees	13/04/2017	4174.20
COMMTAS LTD	External Fees	20/04/2017	2041.92
FORENSIC ACCESS	External Fees	06/04/2017	864.00
RIDGE AND PARTNERS	External Fees	06/04/2017	900.00
RIDGE AND PARTNERS	External Fees	06/04/2017	1574.40
RIDGE AND PARTNERS	External Fees	06/04/2017	1710.32
RIDGE AND PARTNERS	External Fees	06/04/2017	1933.73
RIDGE AND PARTNERS	External Fees	06/04/2017	2755.20
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	20/04/2017	748.20
UNIT4 BUSINESS SOFTWARE LTD	External Fees	06/04/2017	1440.00
UNIT4 BUSINESS SOFTWARE LTD	External Fees	06/04/2017	1440.00
FOOTDOWN LIMITED	External Training Courses	20/04/2017	570.00
POLICE & CRIME COMMISSIONER FOR DORSET	External Training Courses	13/04/2017	752.00
SANCUS SOLUTIONS	External Training Courses	13/04/2017	660.00
THE LEARN CENTRE LTD	External Training Courses	06/04/2017	1274.64
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	First Aid Equipment / Consumables	20/04/2017	1219.68
ARROGEN FORENSICS LTD	Forensic Analysis	20/04/2017	2360.40
LGC LTD	Forensic Analysis	20/04/2017	1550.36
LGC LTD	Forensic Analysis	20/04/2017	2180.44
LGC LTD	Forensic Analysis	20/04/2017	5083.38
LGC LTD	Forensic Analysis	20/04/2017	7813.82
ORCHID CELLMARK LTD	Forensic Analysis	20/04/2017	2200.20
ORCHID CELLMARK LTD	Forensic Analysis	20/04/2017	13966.80
ORCHID CELLMARK LTD	Forensic Analysis	06/04/2017	21741.60
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	20/04/2017	528.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	20/04/2017	696.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	13/04/2017	748.80
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	13/04/2017	1833.60
W A PRODUCTS	Forensic Consumables	13/04/2017	654.90
W A PRODUCTS	Forensic Consumables	13/04/2017	1660.05
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	06/04/2017	994.01
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	13/04/2017	1459.37
FORD FUEL OILS	Fuel stock	13/04/2017	4651.20
HALL FUELS	Fuel stock	20/04/2017	3349.80
CORONA ENERGY RETAIL4 LTD	Gas	20/04/2017	551.23
CORONA ENERGY RETAIL4 LTD	Gas	20/04/2017	2182.07
CORONA ENERGY RETAIL4 LTD	Gas	20/04/2017	5094.67
REDACTED	General equipment	13/04/2017	2196.00
BUSINESS IMAGE LTD	General equipment	13/04/2017	1168.80
DUTYSHEET LTD	General equipment	06/04/2017	720.00
HEADLIGHTS	General equipment	13/04/2017	1588.80
HIRESATION LTD (T/a ESS SAFEFORCE)	General equipment	20/04/2017	2083.20
NOVATECH DIRECT PLC	General equipment	13/04/2017	3024.00
SWINDON BOROUGH COUNCIL	General equipment	06/04/2017	2990.40
WILTSHIRE COUNCIL	General Rates	06/04/2017	10019.00
IDVERDE LTD	Grounds Maintenance	20/04/2017	6096.47
CLEARONE TELECOMS PLC	Hardware - purchase	13/04/2017	17390.40
DATA PRO	Hardware - purchase	13/04/2017	1137.00
DATA PRO	Hardware - purchase	13/04/2017	3455.52
NOVATECH DIRECT PLC	Hardware - purchase	13/04/2017	912.81
NOVATECH DIRECT PLC	Hi-tech Crime Unit Computers	13/04/2017	4537.20

ACTIVATE BUSINESS SCHOOL	Internal Training Courses	20/04/2017	16200.00
FOOTDOWN LIMITED	Internal Training Courses	13/04/2017	570.00
FOOTDOWN LIMITED	Internal Training Courses	13/04/2017	1110.00
MEDIA FIRST LTD	Internal Training Courses	13/04/2017	5508.00
RISC	Internal Training Courses	06/04/2017	7920.00
RISC	Internal Training Courses	06/04/2017	7920.00
LANGUAGE LINE SOLUTIONS	Language line	20/04/2017	847.56
LANGUAGE LINE SOLUTIONS	Language line	20/04/2017	1145.76
DATA PRO	Mobile Data Terminals	06/04/2017	855.00
TG SUPPORT LIMITED	Mobile Phone	13/04/2017	1055.42
VODAFONE LTD (CORPORATE)	Mobile Phone	06/04/2017	33838.68
PCC FOR AVON AND SOMERSET	Mutual Aid	06/04/2017	1364.00
PCC FOR AVON AND SOMERSET	Mutual Aid	06/04/2017	2373.00
PCC FOR AVON AND SOMERSET	Mutual Aid	06/04/2017	10897.00
PCC FOR AVON AND SOMERSET	Mutual Aid	20/04/2017	13761.00
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	06/04/2017	11591.66
BT GLOBAL SERVICES	Network Services	06/04/2017	510.19
BT GLOBAL SERVICES	Network Services	06/04/2017	649.99
CIVICA UK LTD	Network Services	06/04/2017	1272.00
THE ROCOM GROUP	Network Services	13/04/2017	981.54
VODAFONE LTD	Network Services	06/04/2017	559.20
VODAFONE LTD	Network Services	06/04/2017	735.73
VODAFONE LTD	Network Services	06/04/2017	2131.20
VODAFONE LTD	Network Services	06/04/2017	4815.72
VYSIION LTD	Network Services	13/04/2017	64519.57
UK NETWORK OF SEX WORK PROJECTS (FOR NATIONAL UGLY	Other	13/04/2017	5000.00
COLLEGE OF POLICING	Other Recruitment Costs	13/04/2017	13783.66
JULIAN HOUSE TRADING	Outside Repairs/Cleaning	20/04/2017	613.00
COUNTY COMMUNITY PROJECTS	Partnership Projects	06/04/2017	4025.00
CRIMESTOPPERS TRUST	Partnership Projects	20/04/2017	9000.00
MOPAC	Partnership Projects	13/04/2017	9557.00
DR DS COOK	Pathologists Fees	20/04/2017	3072.00
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	13/04/2017	3338.93
THE HALE VETERINARY GROUP	Police Dogs - Feed/kennelling/vets	20/04/2017	928.15
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	20/04/2017	101554.45
IMASS	Police Surgeons / Clinicians	20/04/2017	8459.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	20/04/2017	10126.96
PROMISE PROMO LTD	Publicity	20/04/2017	1230.00
THE PURPLE COMPANY (UK) LTD	Publicity	20/04/2017	1098.00
YELL LIMITED	Publicity	13/04/2017	744.00
SEPURA LIMITED	Radio / Airwave - Equipment	06/04/2017	8100.00
ESPO EASTERN SHIRES PURCHASING ORGANISATION	Reactive Building Works	06/04/2017	708.00
KINGSWINFORD BLINDS	Reactive Building Works	13/04/2017	591.60
STEELE DAVIS LTD	Reactive Building Works	20/04/2017	6768.31
POLICE & CRIME COMMISSIONER FOR DORSET	Refreshments	06/04/2017	1106.00
DEVIZES SPORTS CLUB	Rent	13/04/2017	720.00
KEMPSFORD VILLAGE HALL	Rent	06/04/2017	650.00
WILTSHIRE COUNCIL	Service Charge	13/04/2017	214247.72
REDACTED	Settlement costs	20/04/2017	795.00
NDI TECHNOLOGIES LTD	Software - maintenance	20/04/2017	4320.00
ORACLE CORPORATION UK LTD	Software - maintenance	13/04/2017	26893.07
POLICE ICT	Software - maintenance	13/04/2017	30476.40
QLIKTECH UK LTD	Software - maintenance	20/04/2017	1222.20
JML SOFTWARE SOLUTIONS	Software - purchase	20/04/2017	56220.00
SOAPBOX CREATIVE MARKETING LTD	Software - purchase	13/04/2017	9300.00
FUTURE DIGITAL FOOTPRINT LTD	Software Licences	13/04/2017	3000.00
SBL (SOFTWARE BOX) LTD	Software Licences	13/04/2017	6480.29
WPC SOFTWARE LTD	Software Licences	20/04/2017	6904.44
BACK CARE SOLUTIONS LTD	Specialist Equipment	06/04/2017	955.20
CRIMSON INDUSTRIAL VISION LTD	Specialist Equipment	20/04/2017	25552.80
GRESHAM OFFICE FURNITURE LTD	Specialist Equipment	06/04/2017	662.40
POSTURITE (UK) LTD	Specialist Equipment	06/04/2017	613.50

POSTURITE (UK) LTD	Specialist Equipment	06/04/2017	647.10
PROACTIVE UK LTD	Specialist Equipment	20/04/2017	768.00
PROACTIVE UK LTD	Specialist Equipment	13/04/2017	4756.80
BANNER GROUP LTD	Stationery & Office Consumables	13/04/2017	801.76
ORCHARD PRESS LTD	Stationery & Office Consumables	13/04/2017	1868.40
FOOTDOWN LIMITED	Subscriptions	13/04/2017	600.00
PCC FOR AVON AND SOMERSET	Subscriptions	06/04/2017	7386.84
HK EATON LTD	Systems Development	13/04/2017	8100.00
AXON PUBLIC SAFETY UK LTD	Taser	20/04/2017	78000.00
FOOTDOWN LIMITED	Training Materials	13/04/2017	3481.02
ARKTIS LIMITED	Uniform	06/04/2017	835.20
GREENHAM TRADING LIMITED	Uniform	20/04/2017	1568.40
HI-TEC EUROPE LTD	Uniform	06/04/2017	1567.80
HI-TEC EUROPE LTD	Uniform	06/04/2017	2775.96
KEELA INTERNATIONAL LTD	Uniform	13/04/2017	1653.00
PRICE WESTERN LEATHER CO LTD	Uniform	13/04/2017	1254.00
TRY & LILLY LTD	Uniform	06/04/2017	631.68
GENERAL MOTORS UK LIMITED	Vehicle Purchases	06/04/2017	11754.08
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GENERAL MOTORS UK LIMITED	Vehicle Purchases	06/04/2017	11754.08
GENERAL MOTORS UK LIMITED	Vehicle Purchases	06/04/2017	11754.08
GENERAL MOTORS UK LIMITED	Vehicle Purchases	06/04/2017	11977.86
PARK LANE LTD	Vehicle Purchases	20/04/2017	41727.57
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	05/04/2017	73650.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	13/04/2017	512.25
DICK LOVETT SWINDON	Vehicles - Spares	13/04/2017	950.76
EURO CAR PARTS	Vehicles - Spares	20/04/2017	717.24
LEXUS SWINDON	Vehicles - Spares	13/04/2017	511.44
LEXUS SWINDON	Vehicles - Spares	13/04/2017	568.26
RYGOR COMMERCIALS LTD	Vehicles - Spares	13/04/2017	1372.10
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	20/04/2017	1436.24
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	20/04/2017	2976.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	20/04/2017	2800.84
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	20/04/2017	3196.50
WPC SOFTWARE LTD	Vetting	20/04/2017	2040.00
INTERCOM TRUST	Victim Support and RJ Funding	06/04/2017	17132.00
TROWBRIDGE RUGBY FOOTBALL CLUB	Victim Support and RJ Funding	13/04/2017	680.00
VICTIM SUPPORT	Victim Support and RJ Funding	06/04/2017	30100.01
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	06/04/2017	1041.60
SHRED-IT EUROPE LTD	Waste	06/04/2017	746.40
SHRED-IT EUROPE LTD	Waste	06/04/2017	906.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	20/04/2017	1892.71
WATER 2 BUSINESS	Water Services	13/04/2017	565.27
WATER 2 BUSINESS	Water Services	13/04/2017	718.41
WATER 2 BUSINESS	Water Services	20/04/2017	1125.16
WATER 2 BUSINESS	Water Services	20/04/2017	1795.97
WATER 2 BUSINESS	Water Services	13/04/2017	4033.87