

SupplID(T)	Description	Pay date	Total
ADECCO UK LTD	Agency / Temp Staff	02/02/2017	606.38
ADECCO UK LTD	Agency / Temp Staff	16/02/2017	606.38
ADECCO UK LTD	Agency / Temp Staff	16/02/2017	606.38
ADECCO UK LTD	Agency / Temp Staff	23/02/2017	606.38
ADECCO UK LTD	Agency / Temp Staff	23/02/2017	629.04
ADECCO UK LTD	Agency / Temp Staff	02/02/2017	641.58
ADECCO UK LTD	Agency / Temp Staff	16/02/2017	641.58
ADECCO UK LTD	Agency / Temp Staff	16/02/2017	641.58
ADECCO UK LTD	Agency / Temp Staff	02/02/2017	667.85
ADECCO UK LTD	Agency / Temp Staff	23/02/2017	693.22
ADECCO UK LTD	Agency / Temp Staff	09/02/2017	718.94
ADECCO UK LTD	Agency / Temp Staff	09/02/2017	718.94
ADECCO UK LTD	Agency / Temp Staff	09/02/2017	718.94
ADECCO UK LTD	Agency / Temp Staff	16/02/2017	718.94
ADECCO UK LTD	Agency / Temp Staff	23/02/2017	718.94
ADECCO UK LTD	Agency / Temp Staff	16/02/2017	722.82
ADECCO UK LTD	Agency / Temp Staff	16/02/2017	743.96
AEGIS ENGINEERING LTD	Clothing & Uniform	09/02/2017	7860.60
AFRS (AVON FIRE & RESCUE SERVICE)	External Catering	09/02/2017	912.00
AID TRAINING & OPERATIONS LTD	External Training Courses	23/02/2017	1560.00
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	23/02/2017	65797.35
ALERE TOXICOLOGY PLC	Other Medical Costs	16/02/2017	780.00
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	16/02/2017	528.48
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	02/02/2017	958.22
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	23/02/2017	1077.76
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	09/02/2017	1341.23
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	16/02/2017	1520.35
AMY CLARKE	Disbursement (Counsel Fees)	16/02/2017	672.00
ARKTIS LIMITED	Clothing & Uniform	09/02/2017	591.00
ARROGEN FORENSICS LTD	Forensic Analysis	23/02/2017	612.00
AUTOSMART	Vehicle Workshop Consumables	16/02/2017	550.50
AUTOSMART	Vehicle Workshop Consumables	09/02/2017	607.54
AUTOSMART	Vehicles - Spares	02/02/2017	612.70
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	09/02/2017	565.14
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	16/02/2017	753.30
B M COLLIER	Disbursement (Counsel Fees)	16/02/2017	862.50
BANNER GROUP LTD	Stationery & Office Consumables	09/02/2017	703.09
BARCLAYCARD BUSINESS	Procurement Card Suspense	23/02/2017	5527.05
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	09/02/2017	2976.00
BENNETT SAFTEY WEAR LTD	Clothing & Uniform	02/02/2017	1864.80
BLACKWELL UK LTD	Books & Publications	23/02/2017	2741.90
BMW (UK) LTD	Vehicles - Spares	16/02/2017	575.70
BMW (UK) LTD	Vehicles - Spares	16/02/2017	786.94
BRITISH GAS BUSINESS	Electricity	02/02/2017	5488.23
BRITISH TELECOMMUNICATIONS	Network Services	23/02/2017	27959.37
BT GLOBAL SERVICES	Network Services	09/02/2017	530.80
BT GLOBAL SERVICES	Network Services	09/02/2017	649.99
BULL PRODUCTS	Vehicle Workshop Consumables	23/02/2017	607.92
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	16/02/2017	2200.00
BUSINESS IMAGE LTD	General equipment	09/02/2017	502.08
CALIBRATION & CONSULTANCY SERVICES UK LTD	Vehicle Workshop Equipment	16/02/2017	761.82
CANNON HYGIENE LTD	Cleaning & Domestic Supplies	16/02/2017	530.62
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	02/02/2017	3342.05
CASTLE WATER LTD	Water Services	02/02/2017	753.45
CELLEBRITE UK LTD	Hardware - purchase	02/02/2017	4412.40
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	23/02/2017	1117.44
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	09/02/2017	2785.90
CIPFA BUSINESS LTD	Books & Publications	02/02/2017	1872.00
CITY UNIVERSITY	Internal Training Courses	23/02/2017	1872.99
CLEANING AND HYGIENE SERVICES	Cleaning & Domestic Supplies	09/02/2017	539.29
CLICK TRAVEL	Accommodation	02/02/2017	2061.70
CLICK TRAVEL	Accommodation	09/02/2017	2257.64
CLICK TRAVEL	Accommodation	16/02/2017	3328.94
CLICK TRAVEL	Accommodation	23/02/2017	5184.91
COLLEGE OF POLICING	External Training Courses	23/02/2017	2137.00
COLLEGE OF POLICING	External Training Courses	02/02/2017	6000.00
COONEEN PROTECTION LTD	Clothing & Uniform	09/02/2017	4866.86
COONEEN PROTECTION LTD	Clothing & Uniform	23/02/2017	11087.90
COONEEN PROTECTION LTD	Clothing & Uniform	02/02/2017	20425.68
CORONA ENERGY RETAIL4 LTD	Gas	23/02/2017	549.77

CORONA ENERGY RETAIL4 LTD	Gas	23/02/2017	2860.49
CORONA ENERGY RETAIL4 LTD	Gas	23/02/2017	6842.92
CRAZE BROTHERS LTD	Service Charge	23/02/2017	2787.84
CRISTIE DATA LTD	Hardware - maintenance	16/02/2017	1420.80
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	09/02/2017	553.68
CW (HEADDRESS) LIMITED	Clothing & Uniform	16/02/2017	889.50
DATA PRO	Hardware - maintenance	23/02/2017	555.00
DATA PRO	Hardware - purchase	23/02/2017	669.60
DATA PRO	Network Services	23/02/2017	702.00
DATA PRO	Mobile Data Terminals	16/02/2017	855.00
DATA PRO	Hardware - maintenance	09/02/2017	993.00
DATA PRO	Hardware - purchase	09/02/2017	3510.00
DATA PRO	DEMS est (including DIR/BWVC)	23/02/2017	10296.00
REDACTED	General equipment	16/02/2017	8046.00
DEBBIE J WILLIAMS	Physiotherapy	16/02/2017	950.00
DEBBIE J WILLIAMS	Physiotherapy	16/02/2017	950.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	23/02/2017	776.63
DPP LAW LTD SOLICITORS	Settlement costs	09/02/2017	4250.00
DR A CUNNANE	Police Surgeons / Clinicians	16/02/2017	700.00
DR A CUNNANE	Police Surgeons / Clinicians	16/02/2017	1400.00
DR A J JEFFERY	Pathologists Fees	09/02/2017	3072.00
EDF ENERGY 1 LIMITED	Electricity	16/02/2017	7316.90
EDF ENERGY 1 LIMITED	Electricity	16/02/2017	22998.68
EURO CAR PARTS	Vehicles - Spares	09/02/2017	530.21
EURO CAR PARTS	Vehicles - Spares	16/02/2017	678.72
EURO CAR PARTS	Vehicles - Spares	16/02/2017	932.58
EURO CAR PARTS	Vehicles - Spares	09/02/2017	932.58
EXOVA (UK) Ltd	Forensic Analysis	16/02/2017	1440.00
FOOTDOWN LIMITED	Subscriptions	23/02/2017	600.00
FOOTDOWN LIMITED	Internal Training Courses	02/02/2017	1110.00
FOOTDOWN LIMITED	External Training Courses	09/02/2017	1110.00
FOOTDOWN LIMITED	External Training Courses	23/02/2017	1110.00
FOOTDOWN LIMITED	External Training Courses	16/02/2017	1110.00
FOOTDOWN LIMITED	External Training Courses	23/02/2017	1110.00
FORD FUEL OILS	Fuel stock	09/02/2017	1089.77
FORD FUEL OILS	Fuel stock	16/02/2017	2206.80
FORD FUEL OILS	Fuel stock	02/02/2017	2393.92
FORD FUEL OILS	Fuel stock	16/02/2017	2401.06
FORD FUEL OILS	Fuel stock	23/02/2017	2977.50
FORENSIC ACCIDENT INVESTIGATION SERVICES LTD	External Fees	02/02/2017	972.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	23/02/2017	101554.45
GENERAL MOTORS UK LIMITED	Vehicle Purchases	23/02/2017	15529.86
GENERAL MOTORS UK LIMITED	Vehicle Purchases	23/02/2017	15529.86
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GENERAL MOTORS UK LIMITED	Vehicle Purchases	23/02/2017	15529.86
GENERAL MOTORS UK LIMITED	Vehicle Purchases	23/02/2017	15529.86
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	23/02/2017	1908.62
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	23/02/2017	6255.66
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	23/02/2017	14724.00
HALL FUELS	Fuel stock	16/02/2017	1161.81
HALL FUELS	Fuel stock	09/02/2017	3462.48
HALL FUELS	Fuel stock	09/02/2017	11470.04
HALL FUELS	Fuel stock	02/02/2017	20839.83
HALL FUELS	Fuel stock	16/02/2017	23172.91
HALL'S AUTO ELECTRICAL	New vehicle equipment	09/02/2017	6477.78
HALL'S AUTO ELECTRICAL	New vehicle equipment	09/02/2017	6477.78
HIGHWORTH COMMUNITY ASSOCIATION	Victim Support and RJ Funding	16/02/2017	546.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	09/02/2017	13662.06
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	09/02/2017	31849.02
IAN CLARKE	Disbursement (Counsel Fees)	23/02/2017	625.25
IAN CLARKE	Disbursement (Counsel Fees)	23/02/2017	628.25
IAN CLARKE	Disbursement (Counsel Fees)	23/02/2017	1263.50
IDVERDE LTD	Grounds Maintenance	23/02/2017	6096.47
ILLUMINE LTD	External Training Courses	16/02/2017	3378.36
IMASS	Police Surgeons / Clinicians	23/02/2017	1524.00
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Device	23/02/2017	89672.40
IOMA CLOTHING CO LTD	Clothing & Uniform	09/02/2017	577.20

IOMA CLOTHING CO LTD	Clothing & Uniform	09/02/2017	1036.80
IVSTITIA LTD	Victim Support and RJ Funding	23/02/2017	7092.00
JACQUELINE ALBERTI	Doctors Statements	16/02/2017	600.00
JC & A SOLICITORS LTD	Settlement costs	23/02/2017	8235.00
JONES LANG LASALLE LTD	External Fees	02/02/2017	2100.00
JPC-INFONET LTD	Network Services	23/02/2017	1347.60
JSB PRINT SOLUTIONS	Stationery & Office Consumables	16/02/2017	528.00
KEELA INTERNATIONAL LTD	Clothing & Uniform	09/02/2017	1470.60
KENNET PRINT LTD	Publicity	23/02/2017	978.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	09/02/2017	1440.77
KOREC	Equipment maintenance	09/02/2017	2625.00
LANGUAGE LINE SOLUTIONS	Language line	23/02/2017	866.88
LANGUAGE LINE SOLUTIONS	Language line	23/02/2017	927.36
LEO TEXTILES LIMITED	Clothing & Uniform	09/02/2017	1950.00
LGC LTD	Forensic Analysis	23/02/2017	535.57
LGC LTD	Forensic Analysis	09/02/2017	976.22
LGC LTD	Forensic Analysis	23/02/2017	1380.20
LGC LTD	Forensic Analysis	23/02/2017	1821.91
LGC LTD	Forensic Analysis	23/02/2017	3057.64
LGC LTD	Forensic Analysis	02/02/2017	3141.60
LGC LTD	Forensic Analysis	23/02/2017	6005.03
LGC LTD	Forensic Analysis	09/02/2017	6377.33
LGC LTD	Forensic Analysis	09/02/2017	6918.18
LISA DOBIE	Disbursement (Counsel Fees)	16/02/2017	3039.60
LIVERPOOL VICTORIA	Accident Repair	16/02/2017	669.68
MEDACX LTD	General equipment	09/02/2017	1092.00
MOBILE WINDSCREENS LTD	Accident Repair	16/02/2017	552.60
MR & MRS MCMEEKIN	External Fees	16/02/2017	995.00
Mr AARON MOSS	Disbursement (Counsel Fees)	16/02/2017	1002.00
MR JAMES MATHIESON	Disbursement (Counsel Fees)	16/02/2017	576.00
MRS REBECCA WILLIAMS	Physiotherapy	09/02/2017	1255.00
MRS REBECCA WILLIAMS	Physiotherapy	09/02/2017	1325.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/02/2017	627.95
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/02/2017	1043.99
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/02/2017	1151.56
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/02/2017	1398.78
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/02/2017	1656.13
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/02/2017	2201.71
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/02/2017	4343.92
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/02/2017	4621.73
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/02/2017	5002.62
NEWSQUEST MEDIA GROUP LTD	External Advertising	02/02/2017	738.72
NICHE TECHNOLOGY UK LTD	Software - maintenance	23/02/2017	163320.00
NLA MEDIA ACCESS LTD	Subscriptions	16/02/2017	3026.40
NUFFIELD HEALTH	Physiotherapy	23/02/2017	2715.00
OPCC FOR WEST YORKSHIRE	Identification Parades	23/02/2017	1750.00
OPCC NORFOLK	External Training Courses	16/02/2017	2500.00
ORCHID CELLMARK LTD	Forensic Analysis	09/02/2017	12630.60
ORCHID CELLMARK LTD	Forensic Analysis	09/02/2017	22990.80
PATRICIA BROWN	External Fees	02/02/2017	1000.00
PCC DEVON & CORNWALL	Collaboration service 1	09/02/2017	2747.15
PCC DEVON & CORNWALL	Telephone Search Fees	09/02/2017	8168.00
PCC DEVON & CORNWALL	Collaboration service 1	16/02/2017	44356.64
PCC DEVON & CORNWALL	Collaboration service 1	02/02/2017	80109.16
PCC FOR AVON AND SOMERSET	Admin Charges	09/02/2017	761.60
PCC FOR AVON AND SOMERSET	External Training Courses	23/02/2017	822.00
PCC FOR AVON AND SOMERSET	External Training Courses	14/02/2017	930.00
PCC FOR AVON AND SOMERSET	Admin Charges	09/02/2017	1332.80
PCC FOR AVON AND SOMERSET	External Training Courses	23/02/2017	1560.00
PCC FOR AVON AND SOMERSET	Mutual Aid	23/02/2017	10758.00
PCC FOR HERTFORDSHIRE	Partnership Projects	02/02/2017	957.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	09/02/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	09/02/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	23/02/2017	621.60
PITNEY BOWES PURCHASE POWER	Postage Costs	23/02/2017	6000.00
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	General equipment	09/02/2017	1350.36
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	23/02/2017	1449.60
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniform (Non stock system)	02/02/2017	2107.40
POSTURITE (UK) LTD	Specialist Equipment	02/02/2017	563.10
POSTURITE (UK) LTD	Specialist Equipment	02/02/2017	643.50
PUMP COURT CHAMBERS (CRIME)	Disbursement (Counsel Fees)	16/02/2017	900.00

RADIO TACTICS LTD	Hardware - maintenance	23/02/2017	10800.00
RAPID SECURE LTD	Damage to Property / Boarding Up	23/02/2017	607.68
RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	02/02/2017	2850.00
RESTORATIVE JUSTICE COUNCIL	Victim Support and RJ Funding	02/02/2017	3600.00
REVEAL MEDIA LTD	DEMS est (including DIR/BWVC)	23/02/2017	2574.00
REVEAL MEDIA LTD	DEMS est (including DIR/BWVC)	23/02/2017	370921.57
RIDGE AND PARTNERS	External Fees	02/02/2017	613.20
RIDGE AND PARTNERS	External Fees	02/02/2017	900.00
RIDGE AND PARTNERS	External Fees	09/02/2017	1305.66
RIDGE AND PARTNERS	External Fees	02/02/2017	1476.00
RIDGE AND PARTNERS	External Fees	02/02/2017	1787.20
RIDGE SURVEYORS LTD	Ridge Suspense	09/02/2017	113852.27
RIVERSIDE THERAPY PRACTICE LTD	Consultants Fees	16/02/2017	597.83
ROSEMOR INTERNATIONAL LTD	Vehicle Workshop Equipment	09/02/2017	701.40
ROYAL MAIL GROUP PLC	Postage Costs	16/02/2017	944.40
RYGOR COMMERCIALS LTD	Vehicles - Spares	16/02/2017	584.52
S T BODY REPAIR SPECIALISTS	Accident Repair	09/02/2017	589.50
S T BODY REPAIR SPECIALISTS	Accident Repair	16/02/2017	1206.96
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	02/02/2017	999.85
SALISBURY CITYWATCH CIC	Partnership Projects	02/02/2017	25000.00
SBL (SOFTWARE BOX) LTD	Software - maintenance	16/02/2017	2925.83
SBL (SOFTWARE BOX) LTD	Software - purchase	09/02/2017	3483.07
SEATSKINZ LTD	New vehicle equipment	23/02/2017	919.86
SEPURA LIMITED	Radio / Airwave - Equipment	16/02/2017	720.00
SEPURA LIMITED	Radio / Airwave - Equipment	16/02/2017	3672.00
SERVEST CATERING LTD	Catering Management Fee / Subsidy	16/02/2017	3357.60
SHIRE PROFESSIONAL	Other Recruitment Costs	16/02/2017	1216.32
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	16/02/2017	626.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	23/02/2017	1590.55
SOLO SERVICE GROUP LIMITED	Contract Cleaning	23/02/2017	21911.16
SOLO SECURITY	General equipment	09/02/2017	2232.00
SPECIALIST COMPUTER CENTRES LTD	Software - purchase	23/02/2017	2201.64
STRATEGY INSIGHTS	External Training Courses	16/02/2017	1194.00
STRONGHOLD GLOBAL	General equipment	09/02/2017	2546.10
SUEZ RECYCLING & RECOVERY UK LTD	Waste	23/02/2017	1919.76
SUGAR MEDIA & MARKETING LTD	Publicity	23/02/2017	1170.00
SWINDON BOROUGH COUNCIL	Partnership Projects	23/02/2017	78734.00
SWINDON PRIDE 2009	Publicity	16/02/2017	3500.00
SWINDON TPS	Vehicles - Spares	02/02/2017	1366.04
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	09/02/2017	666.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	09/02/2017	666.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	09/02/2017	666.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	16/02/2017	666.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	09/02/2017	718.80
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	09/02/2017	718.80
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	16/02/2017	916.80
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	09/02/2017	1022.40
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	16/02/2017	1044.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	09/02/2017	1096.80
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	09/02/2017	1220.40
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	09/02/2017	1332.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	16/02/2017	1543.20
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	09/02/2017	2012.40
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	09/02/2017	2232.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	09/02/2017	2248.80
TCH (UK) LTD	Clothing & Uniform	09/02/2017	1059.00
TG SUPPORT LIMITED	Mobile Phone	16/02/2017	1112.59
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	02/02/2017	1428.00
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Mutual Aid	02/02/2017	9126.17
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	02/02/2017	601.20
TROJAN GARAGE EQUIPMENT SERVICES LTD	Vehicle Workshop Equipment	16/02/2017	6528.00
TRY & LILLY LTD	Clothing & Uniform	16/02/2017	1263.53
TRY & LILLY LTD	Clothing & Uniform	09/02/2017	1342.56
TRY & LILLY LTD	Clothing & Uniform	09/02/2017	1443.84
TURNKEY INSTRUMENTS LIMITED	Equipment maintenance	23/02/2017	630.00
UNIPAR SERVICES	Equipment maintenance	09/02/2017	1460.40
UNIPAR SERVICES	General equipment	09/02/2017	2691.60
UNISON WILTSHIRE POLICE BRANCH	Accommodation	23/02/2017	752.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	23/02/2017	3048.51
VECTEC LTD	Petrol Pump Maintenance	23/02/2017	888.07
VICTIM SUPPORT	Victim Support and RJ Funding	23/02/2017	30100.01

VIVASOFT LTD	Airwave Service Charges	16/02/2017	6198.00
VODAFONE LTD	Network Services	16/02/2017	559.20
VODAFONE LTD	Network Services	02/02/2017	720.00
VODAFONE LTD	Network Services	02/02/2017	760.62
VODAFONE LTD	Network Services	16/02/2017	2131.20
VODAFONE LTD	Network Services	02/02/2017	4815.72
VODAFONE LTD (CORPORATE)	Mobile Phone	23/02/2017	50298.57
W A PRODUCTS	Forensic Consumables	09/02/2017	583.02
W A PRODUCTS	General equipment	23/02/2017	636.00
W A PRODUCTS	Detained Persons - Other Expenses	09/02/2017	859.12
W M SUGDEN & SONS LTD	Clothing & Uniform	02/02/2017	1134.72
WASHTEC (UK) LTD	Vehicle Workshop Equipment	23/02/2017	1305.00
WATER 2 BUSINESS	Water Services	23/02/2017	977.42
WEST MERCIA POLICE AND CRIME COMMISSIONER	Mutual Aid	16/02/2017	16256.92
WESTOVER LAND ROVER SALISBURY	Vehicles - Spares	09/02/2017	524.20
WILTSHIRE COUNCIL	Partnership Projects	16/02/2017	9500.00
WILTSHIRE COUNCIL	Stationery & Office Consumables	09/02/2017	11311.91
WILTSHIRE COUNCIL	Partnership Projects	16/02/2017	508679.76
WORKIN TOGS LTD	Clothing & Uniform	23/02/2017	675.00
WPA SUPPORT SERVICES LTD	Contract Cleaning	23/02/2017	346993.00