

SupplID(T)	Description	Pay date	Total
ABERDEEN MEDICAL EXPERTS LTD	External Fees	12/01/2017	6200.00
ACUMENSION LTD	Disbursement (Counsel Fees)	19/01/2017	1600.08
ADECCO UK LTD	Agency / Temp Staff	19/01/2017	511.38
ADECCO UK LTD	Agency / Temp Staff	26/01/2017	549.30
ADECCO UK LTD	Agency / Temp Staff	12/01/2017	549.30
ADECCO UK LTD	Agency / Temp Staff	12/01/2017	549.30
ADECCO UK LTD	Agency / Temp Staff	19/01/2017	601.00
ADECCO UK LTD	Agency / Temp Staff	12/01/2017	605.51
ADECCO UK LTD	Agency / Temp Staff	26/01/2017	606.38
ADECCO UK LTD	Agency / Temp Staff	26/01/2017	641.58
ADECCO UK LTD	Agency / Temp Staff	12/01/2017	641.58
ADECCO UK LTD	Agency / Temp Staff	12/01/2017	641.58
ADECCO UK LTD	Agency / Temp Staff	12/01/2017	646.09
ADECCO UK LTD	Agency / Temp Staff	12/01/2017	650.94
ADECCO UK LTD	Agency / Temp Staff	12/01/2017	650.94
ADECCO UK LTD	Agency / Temp Staff	26/01/2017	701.68
ADECCO UK LTD	Agency / Temp Staff	05/01/2017	718.94
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	30/01/2017	66160.71
ALERE TOXICOLOGY PLC	Detained Persons - Other Expenses	05/01/2017	3000.00
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel Stock	12/01/2017	747.00
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel Stock	12/01/2017	882.91
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel Stock	19/01/2017	998.48
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel Stock	05/01/2017	1046.17
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel Stock	26/01/2017	1107.37
ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniform	12/01/2017	523.56
APPROACH (ACCESSIBILITY) LTD	Equipment maintenance	26/01/2017	672.00
ARKTIS LIMITED	Clothing & Uniform	26/01/2017	721.20
ASSESSMENT & DEVELOPMENT CONSULTANTS LTD	External Fees	19/01/2017	5040.00
REDACTED	Software - purchase	12/01/2017	3438.00
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	26/01/2017	1399.04
BANNER GROUP LTD	Stationery & Office Consumables	12/01/2017	566.23
BARCLAYCARD BUSINESS	Procurement Card Suspense	19/01/2017	2803.37
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	26/01/2017	1934.40
BENNETT SAFTEY WEAR LTD	Clothing & Uniform	12/01/2017	1554.00
BIGDUG LTD	Specialist Equipment	12/01/2017	1191.60
BIGDUG LTD	Specialist Equipment	12/01/2017	1191.60
BIGDUG LTD	General equipment	26/01/2017	1380.00
BIGDUG LTD	Specialist Equipment	12/01/2017	1458.00
BLACKWELL UK LTD	Books & Publications	25/01/2017	904.65
BLUE LIGHT INVESTIGATIONS AND TRAINING	External Fees	12/01/2017	1113.89
BRITISH GAS BUSINESS	Electricity	12/01/2017	5353.84
BRITISH TELECOMMUNICATIONS	Network Services	26/01/2017	31666.58
BT GLOBAL SERVICES	Network Services	12/01/2017	649.99
BULL PRODUCTS	Vehicle Workshop Consumables	26/01/2017	805.97
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	12/01/2017	2200.00
CABINET OFFICE RM SHARED SERVICES	External Audit Fee	19/01/2017	1000.00
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	12/01/2017	3324.12
CENTRAL LAW TRAINING LTD	Subscriptions	12/01/2017	780.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	12/01/2017	853.10
CIRCLES SOUTH WEST	Partnership Projects	05/01/2017	10000.00
CLICK TRAVEL	Accommodation	12/01/2017	2062.26
CLICK TRAVEL	Accommodation	12/01/2017	2121.29
CLICK TRAVEL	Accommodation	19/01/2017	2928.79
CLICK TRAVEL	Accommodation	05/01/2017	3297.66
COLLEGE OF POLICING	External Training Courses	26/01/2017	656.01
COONEEN PROTECTION LTD	Clothing & Uniform	19/01/2017	4163.09
COONEEN PROTECTION LTD	Clothing & Uniform	12/01/2017	9347.52
COONEEN PROTECTION LTD	Clothing & Uniform	12/01/2017	9627.60
CORONA ENERGY RETAIL4 LTD	Gas	19/01/2017	2521.96
CORONA ENERGY RETAIL4 LTD	Gas	19/01/2017	5647.58
COUNTY COMMUNITY PROJECTS	Partnership Projects	12/01/2017	4025.00
CRISTIE DATA LTD	Hardware - maintenance	12/01/2017	1430.00
DATA PRO	Network Services	26/01/2017	511.58
DATA PRO	Hardware - purchase	12/01/2017	804.60
DATA PRO	Hardware - purchase	12/01/2017	1062.00
DATA PRO	Hardware - maintenance	26/01/2017	1115.52
DATA PRO	Hardware - purchase	26/01/2017	2420.40
DATA PRO	Hardware - purchase	12/01/2017	2534.40
DATA PRO	Radio / Airwave - Equipment	26/01/2017	3139.20
DATA TRACK TECHNOLOGY PLC	Network Services	12/01/2017	900.00

LANGUAGE LINE SOLUTIONS	Language line	19/01/2017	756.00
LEIGH PARK HOTEL	Accommodation	12/01/2017	918.00
LGC LTD	Forensic Analysis	12/01/2017	826.86
LGC LTD	Forensic Analysis	12/01/2017	4485.64
LGC LTD	Forensic Analysis	12/01/2017	5693.62
LGC LTD	Forensic Analysis	12/01/2017	6210.10
LINCOLNSHIRE POLICE AUTHORITY	Conference & Seminar Fees	26/01/2017	2400.00
REDACTED	Settlement costs	26/01/2017	38000.00
LUCY DAVIS	Disbursement (Counsel Fees)	12/01/2017	2400.00
MANPOWER UK LTD	Other recruitment costs	26/01/2017	43417.68
MANPOWER UK LTD	Other recruitment costs	19/01/2017	88686.00
MIKE WOOD TYRES LTD	Vehicles - Tyres & Tubes	12/01/2017	566.16
MR & MRS MCMEEKIN	External Fees	12/01/2017	995.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	12/01/2017	647.93
NATIONWIDE CRASH REPAIR CENTRES LTD	Hire of Vehicles (non training)	12/01/2017	693.22
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	19/01/2017	1674.37
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	12/01/2017	3543.65
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	12/01/2017	4062.07
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	19/01/2017	7307.64
NUFFIELD HEALTH	Physiotherapy	19/01/2017	1575.00
NUFFIELD HEALTH	Physiotherapy	19/01/2017	2891.25
OPCC FOR WEST YORKSHIRE	Identification Parades	26/01/2017	12933.50
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	05/01/2017	97991.00
ORANGE PCS LTD (AIRTIME)	Mobile Phone	26/01/2017	1075.80
ORANGE PCS LTD (AIRTIME)	Mobile Phone	19/01/2017	1829.04
ORCHARD PRESS LTD	Stationery & Office Consumables	26/01/2017	1022.40
ORCHARD PRESS LTD	Stationery & Office Consumables	26/01/2017	1197.60
ORCHID CELLMARK LTD	Forensic Analysis	12/01/2017	1128.60
ORCHID CELLMARK LTD	Forensic Analysis	19/01/2017	2525.10
ORCHID CELLMARK LTD	Forensic Analysis	12/01/2017	19204.80
OVERHILL KENNELS	Stray Animals (maintenance costs)	26/01/2017	733.10
OVERHILL KENNELS	Stray Animals (maintenance costs)	12/01/2017	1031.91
PACE FUELCARE LTD	Heating Fuel Oil	05/01/2017	690.71
PACE FUELCARE LTD	Heating Fuel Oil	12/01/2017	2995.07
PATRICIA BROWN	External Fees	05/01/2017	1000.00
PCC FOR AVON AND SOMERSET	Training Accomodation	12/01/2017	7132.42
PCC FOR AVON AND SOMERSET	External Training Courses	12/01/2017	7266.02
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	26/01/2017	8994.08
PEARCE FUNERAL SERVICES	External Fees	12/01/2017	700.00
PEARCE FUNERAL SERVICES	External Fees	12/01/2017	1985.00
PEARCE FUNERAL SERVICES	External Fees	12/01/2017	2275.00
PEGASUS PLANNING GROUP LTD	External Fees	05/01/2017	678.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	12/01/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	12/01/2017	621.60
PITNEY BOWES PURCHASE POWER	Postage Costs	26/01/2017	6000.00
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	Specialist Equipment	05/01/2017	3094.82
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	26/01/2017	886.80
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	12/01/2017	1239.60
POSTURITE (UK) LTD	Furniture	12/01/2017	530.10
POSTURITE (UK) LTD	Furniture	12/01/2017	676.50
PROF SETH LOVE	Pathologists Fees	05/01/2017	2705.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	12/01/2017	3256.80
PVL UK LTD	Vehicles - Spares	12/01/2017	560.54
QLIKTECH UK LTD	Software - maintenance	19/01/2017	2688.00
RAPID SECURE LTD	Damage to Property / Boarding Up	26/01/2017	1186.56
RAPID SECURE LTD	Damage to Property / Boarding Up	05/01/2017	1569.84
RED BOX RECORDERS LTD	Communications Network	12/01/2017	22761.60
RICOH UK LTD	Photocopier Machines - (Click) Charges	26/01/2017	539.28
RICOH UK LTD	Photocopier Machines - Rental Charges	05/01/2017	43730.04
S T BODY REPAIR SPECIALISTS	Accident Repair	12/01/2017	1125.01
SBL (SOFTWARE BOX) LTD	Software Licences	12/01/2017	634.13
SBL (SOFTWARE BOX) LTD	Software - maintenance	26/01/2017	1063.37
SBL (SOFTWARE BOX) LTD	Software Licences	12/01/2017	5681.74
SECURITAS SECURITY SERVICES (UK) LTD	External Fees	19/01/2017	531.24
SECURITAS SECURITY SERVICES (UK) LTD	External Fees	26/01/2017	1596.00
SECURITAS SECURITY SERVICES (UK) LTD	External Fees	26/01/2017	4810.80
SERVEST CATERING LTD	External Catering	19/01/2017	1617.56
SERVEST CATERING LTD	Catering Management Fee / Subsidy	12/01/2017	3357.60
SHRED-IT EUROPE LTD	Waste	19/01/2017	824.40
SOAPBOX CREATIVE MARKETING LTD	Software - purchase	05/01/2017	7800.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	26/01/2017	722.10

SOLO SERVICE GROUP LIMITED	Contract Cleaning	19/01/2017	750.73
SOLO SERVICE GROUP LIMITED	Contract Cleaning	19/01/2017	22174.15
SOUTHERN ELECTRICITY	Electricity	19/01/2017	752.40
SP SERVICES (UK) LTD	General equipment	26/01/2017	633.35
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	12/01/2017	51983.76
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	12/01/2017	61611.48
SUEZ RECYCLING & RECOVERY UK LTD	Waste	26/01/2017	1922.08
SWINDON BOROUGH COUNCIL	Service Charge	05/01/2017	7500.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	12/01/2017	696.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	12/01/2017	916.80
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	12/01/2017	1332.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	External Fees	12/01/2017	1582.80
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	12/01/2017	2552.40
TG SUPPORT LIMITED	Mobile Phone	12/01/2017	1152.49
THAMES VALLEY POLICE	External Training Courses	26/01/2017	2070.50
THAMES WATER UTILITIES LTD	Water Services	05/01/2017	1633.30
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	19/01/2017	546.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	19/01/2017	2556.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	05/01/2017	66750.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	05/01/2017	82914.00
THE ROCOM GROUP	Network Services	19/01/2017	1951.14
TREBLE 5 TREBLE 1 LTD	External Fees	19/01/2017	4514.70
TURNER VIRR & CO LTD	Clothing & Uniform	05/01/2017	1788.60
ULTRA DOG KENNELS	Police Dogs - Feed/kennelling/vets	12/01/2017	3750.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	19/01/2017	3223.59
VICTIM SUPPORT	Victim Support and RJ Funding	26/01/2017	30100.01
VISION METRIC LIMITED	Software - maintenance	12/01/2017	4797.60
VODAFONE LTD	Network Services	12/01/2017	559.20
VODAFONE LTD	Network Services	05/01/2017	1204.66
VODAFONE LTD	Network Services	12/01/2017	2131.20
VODAFONE LTD	Network Services	26/01/2017	4469.04
VODAFONE LTD (CORPORATE)	Mobile Phone	26/01/2017	49771.47
W A PRODUCTS	Detained Persons - Other Expenses	12/01/2017	563.15
W A PRODUCTS	Detained Persons - Other Expenses	12/01/2017	1166.14
W M SUGDEN & SONS LTD	Clothing & Uniform	19/01/2017	736.32
W M SUGDEN & SONS LTD	Clothing & Uniform	19/01/2017	1486.80
WATER 2 BUSINESS	Water Services	26/01/2017	880.55
WATER 2 BUSINESS	Water Services	19/01/2017	1035.87
WATER 2 BUSINESS	Water Services	19/01/2017	1175.49
WATER 2 BUSINESS	Water Services	12/01/2017	1290.87
WATER 2 BUSINESS	Water Services	05/01/2017	6809.32
WEST WILTSHIRE INTERFAITH GROUP	External Training Courses	05/01/2017	545.50
WEST WILTSHIRE INTERFAITH GROUP	External Training Courses	05/01/2017	605.80
WILTSHIRE COUNCIL	External Fees	19/01/2017	125453.62
WILTSHIRE COUNCIL	External Fees	19/01/2017	150673.69
WILTSHIRE COUNCIL	Partnership Projects	19/01/2017	793057.80
WOODWAY ENGINEERING LTD	New vehicle equipment	12/01/2017	827.58
WPA SUPPORT SERVICES LTD	Minor Capital Works	05/01/2017	5160.29
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	26/01/2017	359936.44
WPC SOFTWARE LTD	Software - maintenance	12/01/2017	3516.68