

SupplID(T)	Description	Pay date	Total
ACUMENSION LTD	Disbursement (Counsel Fees)	30/03/2017	566.40
ADECCO UK LTD	Agency / Temp Staff	16/03/2017	570.01
ADECCO UK LTD	Agency / Temp Staff	02/03/2017	606.38
ADECCO UK LTD	Agency / Temp Staff	08/03/2017	606.38
ADECCO UK LTD	Agency / Temp Staff	16/03/2017	606.38
ADECCO UK LTD	Agency / Temp Staff	23/03/2017	606.38
ADECCO UK LTD	Agency / Temp Staff	30/03/2017	606.38
ADECCO UK LTD	Agency / Temp Staff	23/03/2017	608.65
ADECCO UK LTD	Agency / Temp Staff	23/03/2017	633.26
ADECCO UK LTD	Agency / Temp Staff	08/03/2017	637.48
ADECCO UK LTD	Agency / Temp Staff	02/03/2017	641.58
ADECCO UK LTD	Agency / Temp Staff	08/03/2017	641.58
ADECCO UK LTD	Agency / Temp Staff	16/03/2017	641.58
ADECCO UK LTD	Agency / Temp Staff	23/03/2017	641.58
ADECCO UK LTD	Agency / Temp Staff	30/03/2017	641.58
ADECCO UK LTD	Agency / Temp Staff	02/03/2017	684.77
ADECCO UK LTD	Agency / Temp Staff	08/03/2017	714.37
ADECCO UK LTD	Agency / Temp Staff	16/03/2017	714.37
ADECCO UK LTD	Agency / Temp Staff	02/03/2017	718.94
ADECCO UK LTD	Agency / Temp Staff	08/03/2017	718.94
ADECCO UK LTD	Agency / Temp Staff	23/03/2017	718.94
ADECCO UK LTD	Agency / Temp Staff	30/03/2017	718.94
AEGIS ENGINEERING LTD	Clothing & Uniform	16/03/2017	13033.80
AIRWAVE SOLUTIONS LIMITED	Airwave Service Charges	28/03/2017	66160.71
ALIGNED ASSETS LTD	Software - maintenance	30/03/2017	20064.00
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	02/03/2017	962.05
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	23/03/2017	1096.27
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	16/03/2017	1113.69
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	08/03/2017	1119.65
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	30/03/2017	1396.00
AQUILA TRUCK CENTRES (ITALIA) LTD	Vehicles - Spares	08/03/2017	555.17
AUTOSMART	Vehicle Workshop Consumables	16/03/2017	527.33
AUTOSMART	Vehicle Workshop Consumables	30/03/2017	540.90
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Victim Support and RJ Funding	23/03/2017	49600.00
AXESS INTERNATIONAL LTD	General equipment	08/03/2017	2660.70
AXIAL SYSTEMS LTD	ICT Remediation Work Phase 2	08/03/2017	3391.20
AXON PUBLIC SAFETY UK LTD	Equipment maintenance	30/03/2017	4512.00
AXON PUBLIC SAFETY UK LTD	Training Materials	30/03/2017	4512.00
BANNER GROUP LTD	Stationery & Office Consumables	30/03/2017	564.08
BANNER GROUP LTD	Stationery & Office Consumables	08/03/2017	648.13
BARCLAYCARD BUSINESS	Procurement Card Suspense	16/03/2017	3487.66
BIGNEAT LTD	Equipment maintenance	02/03/2017	738.00
BITEA LTD	Radio / Airwave - Equipment	16/03/2017	1680.00
BNP PARIBAS REAL ESTATE	External Fees	30/03/2017	1500.00
BRISTOL BDF LTD	Agency / Temp Staff	16/03/2017	6256.61
BRITISH GAS BUSINESS	Electricity	23/03/2017	1756.11
BRITISH GAS BUSINESS	Electricity	30/03/2017	5779.90
BRITISH GAS BUSINESS	Electricity	02/03/2017	6098.11
BRITISH TELECOMMUNICATIONS	Network Services	23/03/2017	21419.42
BT GLOBAL SERVICES	Network Services	08/03/2017	649.99
BUCHANAN COMPUTING	Software - maintenance	30/03/2017	4368.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	16/03/2017	2200.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	23/03/2017	2450.00
CALIBRATION & CONSULTANCY SERVICES UK LTD	Vehicle Workshop Equipment	08/03/2017	1923.00
CANAL & RIVER TRUST	Water Services	02/03/2017	5911.53
CANNON HYGIENE LTD	Cleaning & Domestic Supplies	23/03/2017	533.27
CANNON HYGIENE LTD	Cleaning & Domestic Supplies	02/03/2017	585.76
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	02/03/2017	3348.92
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	23/03/2017	23641.02
CAPITA SRS QUARTERLY UPLIFT FUND	Software - maintenance	08/03/2017	6816.94
CENTERPRISE INTERNATIONAL	Minor Capital Works	30/03/2017	825.23

CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	16/03/2017	832.32
CHARTERED MANAGEMENT INSTITUTE	External Training Courses	23/03/2017	618.00
CIPFA BUSINESS LTD	Conference & Seminar Fees	30/03/2017	708.00
CIPFA BUSINESS LTD	Subscriptions	30/03/2017	1800.00
CIVICA UK LTD	Network Services	16/03/2017	1064.64
CIVICA UK LTD	Equipment maintenance	16/03/2017	26747.63
CLEARTONE TELECOMS PLC	ANPR	08/03/2017	2622.00
CLICK TRAVEL	Accommodation	16/03/2017	1415.06
CLICK TRAVEL	Accommodation	23/03/2017	2365.40
CLICK TRAVEL	Accommodation	02/03/2017	2437.24
CLICK TRAVEL	Accommodation	23/03/2017	2904.60
CLICK TRAVEL	Accommodation	08/03/2017	3245.69
COLLEGE OF POLICING	External Training Courses	16/03/2017	828.00
COLLEGE OF POLICING	External Training Courses	08/03/2017	1594.00
COLLEGE OF POLICING	External Training Courses	16/03/2017	1604.00
COLLEGE OF POLICING	External Training Courses	30/03/2017	7404.00
COMMTAS LTD	External Fees	02/03/2017	2147.28
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	16/03/2017	630.21
COOLERAID LTD	Water Coolers	08/03/2017	4356.00
COONEEN PROTECTION LTD	Clothing & Uniform	30/03/2017	8817.91
COONEEN PROTECTION LTD	Clothing & Uniform	08/03/2017	36508.06
CORONA ENERGY RETAIL4 LTD	Gas	23/03/2017	2343.14
CORONA ENERGY RETAIL4 LTD	Gas	23/03/2017	5806.42
CRAZE BROTHERS LTD	Rent	16/03/2017	8850.00
CROWDCONTROLHQ	Software Licences	23/03/2017	10800.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	23/03/2017	677.70
D TEC INTERNATIONAL LTD	General equipment	23/03/2017	3254.40
DATA PRO	Hardware - maintenance	02/03/2017	588.00
DATA PRO	Hardware - purchase	08/03/2017	592.80
DATA PRO	Hardware - maintenance	16/03/2017	660.00
DATA PRO	Hardware - purchase	16/03/2017	774.00
DATA PRO	Hardware - purchase	16/03/2017	786.00
DATA PRO	Hardware - purchase	16/03/2017	1115.52
DATA PRO	Hardware - purchase	16/03/2017	1416.00
DATA PRO	Hardware - purchase	08/03/2017	1620.00
DATA PRO	Hardware - purchase	23/03/2017	1944.00
DATA PRO	Hardware - purchase	16/03/2017	2534.40
DATA PRO	Hardware - purchase	08/03/2017	10792.80
REDACTED	Equipment maintenance	23/03/2017	1615.07
DICK LOVETT SWINDON	Vehicles - Spares	30/03/2017	631.80
DICK LOVETT SWINDON	Vehicles - Spares	30/03/2017	899.45
DPP LAW LTD SOLICITORS	Settlement costs	30/03/2017	3000.00
DPP LAW LTD SOLICITORS	Settlement costs	30/03/2017	4250.00
DR A CUNNANE	Police Surgeons / Clinicians	08/03/2017	1400.00
DR A J JEFFERY	Pathologists Fees	08/03/2017	3072.00
DR A J JEFFERY	Pathologists Fees	08/03/2017	3072.00
DR A J JEFFERY	Pathologists Fees	30/03/2017	3072.00
Dr Derek INDOE	Other Medical Costs	02/03/2017	900.00
DR K URANKAR	Forensic Analysis	08/03/2017	1900.00
DR K URANKAR	Pathologists Fees	30/03/2017	1900.00
DR R J DELANEY	Pathologists Fees	02/03/2017	3072.00
DRYve-2-U	Laundry	02/03/2017	925.56
DRYve-2-U	Laundry	23/03/2017	928.92
EDENRED (formly ACCOR SERVICES LTD)	Laundry	08/03/2017	1774.44
EDF ENERGY 1 LIMITED	Electricity	16/03/2017	6371.30
EDF ENERGY 1 LIMITED	Electricity	16/03/2017	20560.87
ENVOPAK GROUP LTD	General equipment	16/03/2017	563.22
EURO CAR PARTS	Vehicles - Spares	08/03/2017	650.86
EURO CAR PARTS	Vehicles - Spares	08/03/2017	696.42
EXPERIAN LIMITED	Software Licences	23/03/2017	15988.80
FISH COMPUTING LTD	Systems Development	30/03/2017	8640.00
FISH COMPUTING LTD	ICT Remediation Work Phase 2	02/03/2017	10800.00

FOOTDOWN LIMITED	External Training Courses	16/03/2017	570.00
FOOTDOWN LIMITED	Subscriptions	16/03/2017	600.00
FORD FUEL OILS	Fuel stock	16/03/2017	1182.00
FORD FUEL OILS	Fuel stock	23/03/2017	3546.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	23/03/2017	101554.45
GARRAN LOCKERS LTD	Minor Capital Works	08/03/2017	6389.28
GB GROUP Plc	Software Licences	23/03/2017	6343.20
GENERAL MOTORS UK LIMITED	Vehicle Purchases	02/03/2017	15529.86
GENERAL MOTORS UK LIMITED	Vehicle Purchases	02/03/2017	15529.86
GENERAL MOTORS UK LIMITED	Vehicle Purchases	08/03/2017	15529.86
GENERAL MOTORS UK LIMITED	Vehicle Purchases	08/03/2017	15529.86
GENERAL MOTORS UK LIMITED	Vehicle Purchases	08/03/2017	15529.86
GENERAL MOTORS UK LIMITED	Vehicle Purchases	08/03/2017	15529.86
GENERAL MOTORS UK LIMITED	Vehicle Purchases	08/03/2017	15529.86
GENERAL MOTORS UK LIMITED	Vehicle Purchases	08/03/2017	15529.86
GENERAL MOTORS UK LIMITED	Vehicle Purchases	08/03/2017	15529.86
GENERAL MOTORS UK LIMITED	Vehicle Purchases	08/03/2017	15529.86
GENERAL MOTORS UK LIMITED	Vehicle Purchases	08/03/2017	15529.86
GENERAL MOTORS UK LIMITED	Vehicle Purchases	08/03/2017	15529.86
GENERAL MOTORS UK LIMITED	Vehicle Purchases	08/03/2017	15529.86
GENERAL MOTORS UK LIMITED	Vehicle Purchases	08/03/2017	15529.86
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	23/03/2017	1920.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	16/03/2017	2040.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	23/03/2017	3338.03
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	23/03/2017	5168.18
GRANT THORNTON UK LLP	External Audit Fee	30/03/2017	9519.90
GRIST ENVIRONMENTAL LTD	External Fees	23/03/2017	864.00
GUIDANCE SOFTWARE INC.	Software - maintenance	23/03/2017	3123.01
GVA GRIMLEY LTD	General Rates	08/03/2017	38550.23
HALL FUELS	Fuel stock	30/03/2017	2284.50
HALL FUELS	Fuel stock	02/03/2017	2332.21
HALL FUELS	Fuel stock	02/03/2017	3451.10
HALL FUELS	Fuel stock	23/03/2017	3452.04
HALL FUELS	Fuel stock	23/03/2017	11506.80
HALL FUELS	Fuel stock	16/03/2017	11525.23
HALL FUELS	Fuel stock	02/03/2017	20695.10
HALL FUELS	Fuel stock	30/03/2017	20803.83
HALL FUELS	Fuel stock	02/03/2017	22992.00
HALL FUELS	Fuel stock	30/03/2017	23060.83
HANG MINH TRAN DAWSON	Interpreters Fees	08/03/2017	590.29
HARDCAT LIMITED	Software - maintenance	16/03/2017	4175.28
HARROW GREEN LTD	Minor Capital Works	23/03/2017	734.40
HK EATON LTD	Systems Development	23/03/2017	27810.00
HONDA (UK) LIMITED	Vehicles - Spares	02/03/2017	674.72
IDVERDE LTD	Grounds Maintenance	23/03/2017	6096.47
IMASS	Police Surgeons / Clinicians	23/03/2017	1170.00
INFORMATION BY DESIGN LTD	External Fees	16/03/2017	15778.80
J P FRENCH LTD T/A J P FRENCH ASSOCIATES	Forensic Analysis	30/03/2017	7800.00
JPC-INFONET LTD	Network Services	23/03/2017	1347.60
JPC-INFONET LTD	Network Services	08/03/2017	1347.60
KEELA INTERNATIONAL LTD	Clothing & Uniform	02/03/2017	1379.40
KENNET PRINT LTD	Publicity	02/03/2017	1010.00
LANGUAGE LINE SOLUTIONS	Language line	23/03/2017	656.88
LANGUAGE LINE SOLUTIONS	Language line	23/03/2017	1055.88
LGC LTD	Forensic Analysis	23/03/2017	530.90
LGC LTD	Forensic Analysis	30/03/2017	733.34
LGC LTD	Forensic Analysis	08/03/2017	1630.20
LGC LTD	Forensic Analysis	08/03/2017	1901.11
LGC LTD	Forensic Analysis	30/03/2017	2157.67
LGC LTD	Forensic Analysis	23/03/2017	2224.74
LGC LTD	Forensic Analysis	08/03/2017	2833.24
LGC LTD	Forensic Analysis	23/03/2017	3039.60
LGC LTD	Forensic Analysis	30/03/2017	3208.51
LGC LTD	Forensic Analysis	30/03/2017	3341.36

LGC LTD	Forensic Analysis	08/03/2017	3681.37
LGC LTD	Forensic Analysis	23/03/2017	4672.14
M C PRODUCTS UK LIMITED	Clothing & Uniform	02/03/2017	1565.15
MANPOWER UK LTD	Other Recruitment Costs	23/03/2017	31290.06
MATTHEW HOLDCROFT LTD	Disbursement (Counsel Fees)	30/03/2017	735.00
MELTWATER (UK) LTD	Subscriptions	02/03/2017	6582.00
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform	08/03/2017	719.76
MR & MRS MCMEEKIN	External Fees	16/03/2017	995.00
MRS REBECCA WILLIAMS	Physiotherapy	16/03/2017	1325.00
NATIONAL CRIME AGENCY (NCA)	Subscriptions	16/03/2017	520.00
NATIONAL CRIME AGENCY (NCA)	External Training Courses	02/03/2017	1057.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	30/03/2017	792.23
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	30/03/2017	847.79
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	16/03/2017	857.03
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/03/2017	960.14
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	08/03/2017	1227.86
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	16/03/2017	1261.46
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	02/03/2017	1329.61
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	02/03/2017	2452.98
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	02/03/2017	2569.84
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/03/2017	2670.91
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	08/03/2017	3778.64
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	30/03/2017	3821.48
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/03/2017	4365.02
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/03/2017	4821.95
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/03/2017	6839.32
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/03/2017	8155.87
NCC SERVICES LIMITED	Software Licences	02/03/2017	1116.00
NCC SERVICES LIMITED	Software Licences	02/03/2017	1116.00
NCC SERVICES LIMITED	Software - maintenance	30/03/2017	1116.00
NDI TECHNOLOGIES LTD	Software - maintenance	30/03/2017	3875.98
NDI TECHNOLOGIES LTD	Software - maintenance	16/03/2017	5068.57
NDI TECHNOLOGIES LTD	Software - maintenance	02/03/2017	10110.49
NEW COLLEGE	External Training Courses	16/03/2017	1200.00
NORTHERN LIGHTS STRESS CLINIC LTD	Doctors Statements	02/03/2017	500.00
NORTHGATE PUBLIC SERVICES ( UK) LTD	Hardware - maintenance	02/03/2017	5652.66
NOTTINGHAMSHIRE HEALTHCARE NHS FOUNDATION TRUST	External Training Courses	30/03/2017	517.93
NOTTINGHAMSHIRE HEALTHCARE NHS FOUNDATION TRUST	External Training Courses	30/03/2017	1490.00
NUFFIELD HEALTH	Physiotherapy	23/03/2017	2058.75
OPCC FOR WEST YORKSHIRE	Identification Parades	23/03/2017	12933.50
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	23/03/2017	97991.00
ORACLE CORPORATION UK LTD	Software - maintenance	16/03/2017	42622.27
ORACLE CORPORATION UK LTD	Software Licences	23/03/2017	86247.22
ORCHARD PRESS LTD	Stationery & Office Consumables	23/03/2017	506.40
ORCHARD PRESS LTD	Stationery & Office Consumables	23/03/2017	780.00
ORCHARD PRESS LTD	Stationery & Office Consumables	23/03/2017	2388.00
ORCHID CELLMARK LTD	Forensic Analysis	30/03/2017	1020.30
ORCHID CELLMARK LTD	Forensic Analysis	08/03/2017	2200.20
ORCHID CELLMARK LTD	Forensic Analysis	23/03/2017	5747.40
ORCHID CELLMARK LTD	Forensic Analysis	08/03/2017	12547.20
ORCHID CELLMARK LTD	Forensic Analysis	02/03/2017	17935.80
ORCHID CELLMARK LTD	Forensic Analysis	23/03/2017	21567.00
OVERHILL KENNELS	Stray Animals (maintenance costs)	08/03/2017	732.20
P3 MEDICAL LTD	General equipment	02/03/2017	1467.54
P3 MEDICAL LTD	General equipment	02/03/2017	1467.54
PACE FUEL CARE LTD	Heating Fuel Oil	08/03/2017	3277.99
PATRICIA BROWN	External Fees	02/03/2017	1000.00
PATTINSON & BREWER SOLICITORS	Settlement costs	30/03/2017	711.00
PCC DEVON & CORNWALL	Mutual Aid	30/03/2017	3453.91
PCC DEVON & CORNWALL	Telephone Search Fees	16/03/2017	3892.40
PCC FOR AVON AND SOMERSET	External Training Courses	23/03/2017	900.00
PCC FOR AVON AND SOMERSET	Training Accomodation	23/03/2017	1152.00

PCC FOR AVON AND SOMERSET	Collaboration service 1	02/03/2017	8939.60
PCC FOR AVON AND SOMERSET	Collaboration service 1	08/03/2017	10800.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	16/03/2017	12721.88
PCC FOR AVON AND SOMERSET	Disbursement (Counsel Fees)	02/03/2017	20000.00
PCC FOR MERSEYSIDE	External Training Courses	16/03/2017	5851.20
PETE WYATT RECRUITMENT	Agency / Temp Staff	02/03/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	16/03/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	16/03/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	16/03/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	30/03/2017	621.60
PETER JONES (ILG) LTD	General equipment	16/03/2017	2704.81
PITNEY BOWES PURCHASE POWER	Postage Costs	30/03/2017	6000.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	23/03/2017	594.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	16/03/2017	840.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	30/03/2017	1432.80
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	23/03/2017	1492.74
POLICE & CRIME COMMISSIONER FOR DORSET	Software - maintenance	02/03/2017	10138.38
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	23/03/2017	15597.78
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	08/03/2017	5061.19
POSTURITE (UK) LTD	Specialist Equipment	02/03/2017	617.40
POSTURITE (UK) LTD	Specialist Equipment	02/03/2017	670.50
POSTURITE (UK) LTD	Specialist Equipment	30/03/2017	670.50
RAPID SECURE LTD	Damage to Property / Boarding Up	23/03/2017	897.84
RECIPERO LTD	Software Licences	30/03/2017	5919.60
RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	08/03/2017	555.00
RICOH UK LTD	Photocopier Machines - Rental Charges	23/03/2017	541.99
RICOH UK LTD	Photocopier Machines - Rental Charges	23/03/2017	43149.12
RIDGE AND PARTNERS	Building Maintenance - Day to Day	08/03/2017	703.75
RIDGE AND PARTNERS	External Fees	08/03/2017	1968.00
RIDGE AND PARTNERS	External Fees	08/03/2017	2706.00
RIDGE AND PARTNERS	External Fees	08/03/2017	3432.40
RIDGE AND PARTNERS	External Fees	08/03/2017	3772.75
RIDGE SURVEYORS LTD	External Fees	30/03/2017	787.20
RIDGE SURVEYORS LTD	External Fees	30/03/2017	1397.76
RIDGE SURVEYORS LTD	External Fees	30/03/2017	1968.00
RIDGE SURVEYORS LTD	External Fees	30/03/2017	3234.65
RIDGE SURVEYORS LTD	Ridge Suspense	02/03/2017	47029.60
RIDGE SURVEYORS LTD	Ridge Suspense	30/03/2017	104328.67
S T BODY REPAIR SPECIALISTS	Accident Repair	23/03/2017	972.00
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	23/03/2017	865.20
SBL (SOFTWARE BOX) LTD	Software - purchase	30/03/2017	2201.64
SBL (SOFTWARE BOX) LTD	Software Licences	23/03/2017	3243.84
SBL (SOFTWARE BOX) LTD	Software Licences	16/03/2017	508987.24
REDACTED	External Fees	16/03/2017	53850.86
SECURITAS SECURITY SERVICES (UK) LTD	External Fees	30/03/2017	820.80
SECURITAS SECURITY SERVICES (UK) LTD	External Fees	30/03/2017	1117.20
SEIZED CASH ACCOUNT	Sale of Vehicles	30/03/2017	1661.00
SEPURA LIMITED	Radio / Airwave - Equipment	30/03/2017	900.00
SERVEST CATERING LTD	External Catering	08/03/2017	1313.68
SERVEST CATERING LTD	Catering Management Fee / Subsidy	16/03/2017	3357.60
SHIRE PROFESSIONAL	Other Recruitment Costs	30/03/2017	824.40
SKY FUTURES PARTNERS LTD	External Training Courses	30/03/2017	5394.00
SLATER & GORDON (UK) LLP	Settlement costs	30/03/2017	2636.96
SLATER & GORDON (UK) LLP	Settlement costs	16/03/2017	3863.04
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	02/03/2017	748.20
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	16/03/2017	765.60
SOFTWARE ENTERPRISES (UK) LTD	External Training Courses	16/03/2017	10500.00
SOFTWARE ENTERPRISES (UK) LTD	Software - maintenance	23/03/2017	19776.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	23/03/2017	3423.88
SOLO SERVICE GROUP LIMITED	Contract Cleaning	23/03/2017	21911.16
REDACTED	General equipment	23/03/2017	645.60
SOPRA STERIA LTD	External Training Courses	16/03/2017	6000.00

SOPRA STERIA LTD	Steria (JCC) Suspense	16/03/2017	7200.00
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	02/03/2017	7155.00
SP SERVICES (UK) LTD	Specialist Equipment	23/03/2017	716.52
SPANSET LTD	General equipment	08/03/2017	685.20
SRCL LTD	External Fees	23/03/2017	3423.82
STUART CREASEY	External Fees	02/03/2017	2720.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	23/03/2017	1898.06
SUSANNAH MADGE	Internal Training Courses	08/03/2017	700.00
SWINDON BOROUGH COUNCIL	Service Charge	30/03/2017	7500.00
SWINDON BOROUGH COUNCIL	Partnership Projects	16/03/2017	70000.00
SWINDON WOMEN'S AID	Victim Support and RJ Funding	16/03/2017	13500.00
SWINDON WOMEN'S AID	Victim Support and RJ Funding	16/03/2017	13500.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	16/03/2017	666.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	16/03/2017	666.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	16/03/2017	774.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	16/03/2017	1296.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	02/03/2017	1332.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	02/03/2017	1582.80
T S COMMS	Specialist Equipment	08/03/2017	4822.56
TG SUPPORT LIMITED	Mobile Phone	08/03/2017	1012.88
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	02/03/2017	1041.60
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	30/03/2017	1176.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	02/03/2017	1927.20
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	30/03/2017	61632.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	30/03/2017	67470.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	02/03/2017	73650.00
THE CROWN ESTATE re CARTER JONAS RENTAL	Rent	30/03/2017	21150.00
THE ROCOM GROUP	Network Services	16/03/2017	981.54
THOMSON REUTERS	Books & Publications	23/03/2017	1089.37
TRAVELERS INSURANCE CO LTD	Settlement costs	16/03/2017	26323.53
TURNER VIRR & CO LTD	Clothing & Uniform	16/03/2017	1732.80
TURNER VIRR & CO LTD	Clothing & Uniform	16/03/2017	2417.28
UNIT4 BUSINESS SOFTWARE LTD	Conference & Seminar Fees	16/03/2017	600.00
UNIT4 BUSINESS SOFTWARE LTD	Software - maintenance	23/03/2017	15594.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	23/03/2017	1220.25
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	02/03/2017	653.40
VICTIM SUPPORT	Victim Support and RJ Funding	23/03/2017	30100.01
VINCI FACILITIES (NORWEST)	Swindon CPT Estates Work	30/03/2017	500.26
VINCI FACILITIES (NORWEST)	Reactive Building Works	30/03/2017	592.68
VODAFONE LTD	Network Services	16/03/2017	559.20
VODAFONE LTD	Network Services	08/03/2017	751.18
VODAFONE LTD	Network Services	16/03/2017	924.02
VODAFONE LTD	Network Services	16/03/2017	1469.65
VODAFONE LTD	Network Services	16/03/2017	1546.42
VODAFONE LTD	Network Services	16/03/2017	2131.20
VODAFONE LTD	Network Services	16/03/2017	2274.64
VODAFONE LTD	Network Services	02/03/2017	4815.72
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	23/03/2017	74166.00
W A PRODUCTS	Detained Persons - Other Expenses	30/03/2017	815.40
W A PRODUCTS	Forensic Consumables	02/03/2017	844.83
W A PRODUCTS	Forensic Consumables	30/03/2017	2236.84
W M SUGDEN & SONS LTD	Clothing & Uniform	23/03/2017	643.39
W M SUGDEN & SONS LTD	Clothing & Uniform	23/03/2017	938.28
W M SUGDEN & SONS LTD	Clothing & Uniform	02/03/2017	1173.60
W M SUGDEN & SONS LTD	Clothing & Uniform	08/03/2017	1419.60
WAGS RETIRED POLICE DOGS	Partnership Projects	23/03/2017	500.00
WARWICK IC SYSTEMS LIMITED	External Training Courses	30/03/2017	1404.00
WATER 2 BUSINESS	Water Services	23/03/2017	1000.94
WATER 2 BUSINESS	Water Services	30/03/2017	5750.86
WEST MERCIA POLICE AND CRIME COMMISSIONER	External Training Courses	16/03/2017	3320.00
WESTOVER LAND ROVER SALISBURY	Vehicles - Spares	30/03/2017	662.24
WILTSHIRE COUNCIL	Building Maintenance - Day to Day	30/03/2017	2038.36

WILTSHIRE COUNCIL  
WILTSHIRE PCC - POLICE PROPERTY ACT  
WPA SUPPORT SERVICES LTD

Partnership Projects	02/03/2017	20000.00
General Creditors Suspense Account	30/03/2017	803.70
PFI Schemes Occupancy Costs	23/03/2017	367128.22