

Supplier	Description	Pay date	Amount
MOBILE WINDSCREENS LTD	Accident Repair	14/09/2017	538.80
MOBILE WINDSCREENS LTD	Accident Repair	07/09/2017	795.41
MOBILE WINDSCREENS LTD	Accident Repair	07/09/2017	4794.00
NATIONWIDE CRASH REPAIR CENTRES	Accident Repair	21/09/2017	683.02
NATIONWIDE CRASH REPAIR CENTRES	Accident Repair	21/09/2017	1191.72
NATIONWIDE CRASH REPAIR CENTRES	Accident Repair	07/09/2017	1344.92
NATIONWIDE CRASH REPAIR CENTRES	Accident Repair	21/09/2017	1959.62
NATIONWIDE CRASH REPAIR CENTRES	Accident Repair	27/09/2017	2264.36
NATIONWIDE CRASH REPAIR CENTRES	Accident Repair	21/09/2017	3449.75
NATIONWIDE CRASH REPAIR CENTRES	Accident Repair	21/09/2017	3977.68
NATIONWIDE CRASH REPAIR CENTRES	Accident Repair	27/09/2017	5083.75
CLICK TRAVEL	Accommodation	14/09/2017	723.96
CLICK TRAVEL	Accommodation	21/09/2017	861.39
CLICK TRAVEL	Accommodation	07/09/2017	1063.96
CLICK TRAVEL	Accommodation	27/09/2017	2598.94
ADECCO UK LTD	Agency / Temp Staff	14/09/2017	516.49
ADECCO UK LTD	Agency / Temp Staff	07/09/2017	557.34
ADECCO UK LTD	Agency / Temp Staff	14/09/2017	557.34
ADECCO UK LTD	Agency / Temp Staff	07/09/2017	573.11
ADECCO UK LTD	Agency / Temp Staff	21/09/2017	580.72
ADECCO UK LTD	Agency / Temp Staff	21/09/2017	599.52
ADECCO UK LTD	Agency / Temp Staff	14/09/2017	621.10
ADECCO UK LTD	Agency / Temp Staff	21/09/2017	621.10
ADECCO UK LTD	Agency / Temp Staff	14/09/2017	652.75
ADECCO UK LTD	Agency / Temp Staff	21/09/2017	654.41
ADECCO UK LTD	Agency / Temp Staff	14/09/2017	663.61
ADECCO UK LTD	Agency / Temp Staff	14/09/2017	717.23
ADECCO UK LTD	Agency / Temp Staff	14/09/2017	825.31
ADECCO UK LTD	Agency / Temp Staff	21/09/2017	835.08
ADECCO UK LTD	Agency / Temp Staff	14/09/2017	2320.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	21/09/2017	504.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	21/09/2017	513.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	14/09/2017	621.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	21/09/2017	632.70
PETE WYATT RECRUITMENT	Agency / Temp Staff	27/09/2017	641.25
THE PLUS ORGANISATION	Agency / Temp Staff	21/09/2017	2225.14
PCC DEVON & CORNWALL	Airwave Service Charges	14/09/2017	1620.00
RINGWAY INFRASTRUCTURE SERVICES	ANPR	21/09/2017	3326.40
SK CONSULTANCY	Books & Publications	27/09/2017	990.00
KENNET EQUIPMENT LEASING LTD	Catering Equipment	14/09/2017	1059.25
RIDGE AND PARTNERS	Catering Equipment	27/09/2017	1315.09
SERVEST CATERING LTD	Catering Management Fee / Subsidy	14/09/2017	3357.60
CONSORTIUM PURCHASING & DISTRIBUTION	Cleaning & Domestic Supplies	21/09/2017	630.21
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	14/09/2017	1696.10
RDM (UK) LTD	Clothing & Uniform (Non stock system)	07/09/2017	2059.12
ASHORNE HILL MANAGEMENT COLLECTIVE	Conference & Seminar Fees	14/09/2017	511.20
JOHN BEGGS TRAINING LTD	Conference & Seminar Fees	07/09/2017	9000.00
SOFTWARE ENTERPRISES (UK) LTD	Consultants Fees	07/09/2017	900.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	27/09/2017	669.41
SOLO SERVICE GROUP LIMITED	Contract Cleaning	21/09/2017	22831.42

SOLON SECURITY	Contract Cleaning	21/09/2017	669.41
WILTSHIRE COUNCIL	Council Tax	14/09/2017	1203.68
RAPID SECURE LTD	Damage to Property / Boarding Up	07/09/2017	1198.08
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	27/09/2017	4556.16
DIJEN BASU	Disbursement (Counsel Fees)	14/09/2017	1447.20
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	07/09/2017	960.00
TRETHOWANS LLP	Disbursement (Counsel Fees)	21/09/2017	6183.79
TV EDWARDS	Disbursement (Counsel Fees)	07/09/2017	2500.00
JOHN BEGGS QC	Disciplinary costs	14/09/2017	840.00
TILBY LEGAL LTD	Disciplinary costs	14/09/2017	1233.00
BRITISH GAS BUSINESS	Electricity	27/09/2017	1696.32
BRITISH GAS BUSINESS	Electricity	07/09/2017	4812.35
BRITISH GAS BUSINESS	Electricity	27/09/2017	4843.51
EDF ENERGY 1 LIMITED	Electricity	14/09/2017	6492.46
EDF ENERGY 1 LIMITED	Electricity	14/09/2017	19399.25
REDACTED	Equipment maintenance	14/09/2017	1615.07
KEY PEOPLE LTD	External Advertising	07/09/2017	5364.00
GRANT THORNTON UK LLP	External Audit Fee	21/09/2017	4500.00
GRANT THORNTON UK LLP	External Audit Fee	21/09/2017	9519.90
SERVEST CATERING LTD	External Catering	21/09/2017	2683.87
BDO LLP	External Fees	21/09/2017	3360.00
COMMTAS LTD	External Fees	27/09/2017	967.10
D F WINDOWS LTD	External Fees	07/09/2017	1138.68
D F WINDOWS LTD	External Fees	07/09/2017	1368.00
D F WINDOWS LTD	External Fees	07/09/2017	1368.00
D F WINDOWS LTD	External Fees	07/09/2017	1368.00
D F WINDOWS LTD	External Fees	07/09/2017	1392.30
DR VICTORIA AZIZ	External Fees	07/09/2017	1440.00
FORENSIC PSYCHOLOGY SERVICES LTD	External Fees	14/09/2017	3074.88
FORENSIC PSYCHOLOGY SERVICES LTD	External Fees	07/09/2017	3286.44
HONEYSTONE CONSULTING LTD	External Fees	21/09/2017	1185.22
LFG SOLUTIONS LTD	External Fees	07/09/2017	1094.40
LFG SOLUTIONS LTD	External Fees	07/09/2017	1146.24
LFG SOLUTIONS LTD	External Fees	07/09/2017	1368.00
LFG SOLUTIONS LTD	External Fees	07/09/2017	1368.00
LFG SOLUTIONS LTD	External Fees	07/09/2017	1368.00
NIKOLAY TRAINING SERVICES	External Fees	07/09/2017	2461.60
PCC FOR AVON AND SOMERSET	External Fees	27/09/2017	12519.94
PFS SECURITY SYSTEMS LTD	External Fees	21/09/2017	1070.40
PFS SECURITY SYSTEMS LTD	External Fees	21/09/2017	1212.00
RIDGE AND PARTNERS	External Fees	27/09/2017	717.60
RIDGE AND PARTNERS	External Fees	27/09/2017	720.00
RIDGE AND PARTNERS	External Fees	27/09/2017	738.00
RIDGE AND PARTNERS	External Fees	27/09/2017	738.00
RIDGE AND PARTNERS	External Fees	27/09/2017	876.00
RIDGE AND PARTNERS	External Fees	27/09/2017	985.21
RIDGE AND PARTNERS	External Fees	27/09/2017	2140.80
RIDGE AND PARTNERS	External Fees	27/09/2017	3511.52
SOCIAL & MARKET STRATEGIC RESEAR	External Fees	21/09/2017	765.60
ACTIVATE BUSINESS SCHOOL	External Training Courses	14/09/2017	3830.40
CHARTERED INSTITUTE OF PUBLIC REL	External Training Courses	07/09/2017	1350.00
CHARTERED INSTITUTE OF PUBLIC REL	External Training Courses	27/09/2017	2619.00
COLLEGE OF POLICING	External Training Courses	21/09/2017	900.00

POLICE & CRIME COMMISSIONER FOR	External Training Courses	21/09/2017	500.00
POLICE & CRIME COMMISSIONER FOR	External Training Courses	21/09/2017	600.00
WEST WILTSHIRE MULTI FAITH FORUM	External Training Courses	07/09/2017	649.59
WILTSHIRE COLLEGE	External Training Courses	27/09/2017	1500.00
WILTSHIRE COLLEGE	External Training Courses	21/09/2017	1987.00
ENVIRONMENTAL SCIENTIFICS GROUP	Forensic Analysis	21/09/2017	1319.04
FORENSIC ACCESS	Forensic Analysis	21/09/2017	672.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	14/09/2017	2665.20
KEY FORENSIC SERVICES LTD	Forensic Analysis	14/09/2017	3358.80
KEY FORENSIC SERVICES LTD	Forensic Analysis	21/09/2017	3746.40
ORCHID CELLMARK LTD	Forensic Analysis	07/09/2017	559.20
ORCHID CELLMARK LTD	Forensic Analysis	21/09/2017	1372.38
ORCHID CELLMARK LTD	Forensic Analysis	07/09/2017	1495.74
ORCHID CELLMARK LTD	Forensic Analysis	21/09/2017	1519.20
ORCHID CELLMARK LTD	Forensic Analysis	21/09/2017	1536.00
ORCHID CELLMARK LTD	Forensic Analysis	07/09/2017	2143.20
ORCHID CELLMARK LTD	Forensic Analysis	07/09/2017	5467.20
SYSTEMS TECHNOLOGY CONSULTANT	Forensic Analysis	21/09/2017	696.00
W A PRODUCTS	Forensic Consumables	27/09/2017	1267.50
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	27/09/2017	588.90
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	07/09/2017	1586.69
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	21/09/2017	1681.70
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	14/09/2017	1734.43
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	07/09/2017	1748.47
ALLSTAR BUSINESS SOLUTIONS LTD	Fuel stock	27/09/2017	1872.84
FORD FUEL OILS	Fuel stock	14/09/2017	571.50
FORD FUEL OILS	Fuel stock	27/09/2017	1985.21
FORD FUEL OILS	Fuel stock	07/09/2017	2261.71
HALL FUELS	Fuel stock	27/09/2017	3423.60
HALL FUELS	Fuel stock	07/09/2017	4496.32
HALL FUELS	Fuel stock	21/09/2017	11118.13
HALL FUELS	Fuel stock	07/09/2017	17980.80
HALL FUELS	Fuel stock	27/09/2017	20545.02
HALL FUELS	Fuel stock	27/09/2017	22745.25
GRESHAM OFFICE FURNITURE LTD	Furniture	27/09/2017	615.60
CORONA ENERGY RETAIL4 LTD	Gas	21/09/2017	1195.34
CORONA ENERGY RETAIL4 LTD	Gas	21/09/2017	1526.99
WILTSHIRE PCC - POLICE PROPERTY AC	General Creditors Suspense Account	07/09/2017	1327.15
DATA PRO	General equipment	14/09/2017	1700.40
HEADLIGHTS	General equipment	21/09/2017	1909.32
LBA INTERNATIONAL LTD	General equipment	14/09/2017	2472.00
NIGHTSEARCHER LTD	General equipment	07/09/2017	1000.96
PCC FOR AVON AND SOMERSET	General equipment	07/09/2017	9600.00
PROMISE PROMO LTD	General equipment	21/09/2017	528.00
STRONGHOLD GLOBAL	General equipment	21/09/2017	1763.52
UK INSTANT SHELTERS LTD	General equipment	14/09/2017	1212.00
IDVERDE LTD	Grounds Maintenance	21/09/2017	511.44
IDVERDE LTD	Grounds Maintenance	21/09/2017	6096.47
DATA PRO	Hardware - purchase	14/09/2017	765.60
DATA PRO	Hardware - purchase	07/09/2017	784.50
DATA PRO	Hardware - purchase	07/09/2017	987.30
DATA PRO	Hardware - purchase	07/09/2017	1200.00
DATA PRO	Hardware - purchase	21/09/2017	5067.60

SCOT GROUP LTD T/A THRIFTY CAR &	Hire of Vehicles (non training)	07/09/2017	998.16
SOUTH WEST AUDIT PARTNERSHIP LTI	Internal Audit Fee	27/09/2017	7155.00
FOOTDOWN LIMITED	Internal Training Courses	14/09/2017	1110.00
FOOTDOWN LIMITED	Internal Training Courses	14/09/2017	2220.00
ALI MANAZ	Interpreters Fees	27/09/2017	533.30
LANGUAGE LINE SOLUTIONS	Language line	21/09/2017	1416.24
SOLO LAUNDRY & LINEN SERVICES LTI	Laundry	21/09/2017	1005.25
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	21/09/2017	1440.00
VODAFONE LTD (CORPORATE)	Mobile Phone	07/09/2017	30792.16
BT GLOBAL SERVICES	Network Services	07/09/2017	649.99
CYGNIA TECHNOLOGIES LTD	Network Services	07/09/2017	12257.78
VODAFONE LTD	Network Services	07/09/2017	559.20
VODAFONE LTD	Network Services	07/09/2017	2131.20
VODAFONE LTD	Network Services	21/09/2017	4797.13
HALL'S AUTO ELECTRICAL	New vehicle equipment	21/09/2017	4788.90
HALL'S AUTO ELECTRICAL	New vehicle equipment	07/09/2017	6386.23
SEATSKINZ LTD	New vehicle equipment	14/09/2017	613.22
SEATSKINZ LTD	New vehicle equipment	14/09/2017	613.24
SEATSKINZ LTD	New vehicle equipment	14/09/2017	817.65
ALERE TOXICOLOGY PLC	Other Medical Costs	21/09/2017	7410.00
DR DEREK INDOE	Other Medical Costs	21/09/2017	1000.00
GW HOSPITALS NHS FOUNDATION TR	Other Medical Costs	21/09/2017	1056.21
GW HOSPITALS NHS FOUNDATION TR	Other Medical Costs	21/09/2017	4173.00
SHIRE PROFESSIONAL	Other Recruitment Costs	21/09/2017	777.06
HAMPSHIRE CONSTABULARY	Partnership Projects	21/09/2017	16906.80
DR B N PURDUE	Pathologists Fees	27/09/2017	3103.20
DR DS COOK	Pathologists Fees	21/09/2017	3103.20
CAPITA EMPLOYEE BENEFITS LTD - CO	Pension Outsourcing Costs	07/09/2017	3329.87
CAPITA EMPLOYEE BENEFITS LTD - CO	Pension Outsourcing Costs	27/09/2017	3339.34
RICOH UK LTD	Photocopier Machines - Rental Charge	14/09/2017	508.21
RICOH UK LTD	Photocopier Machines - Rental Charge	14/09/2017	49308.36
MRS REBECCA WILLIAMS	Physiotherapy	14/09/2017	956.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	21/09/2017	2243.75
COTSWOLD VETS LTD	Police Dogs - Feed/kennelling/vets	07/09/2017	2078.00
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	07/09/2017	696.00
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	07/09/2017	1212.00
SHAW PET CENTRE	Police Dogs - Feed/kennelling/vets	14/09/2017	1228.00
ANDREW ROWLEY (ARK-9)	Police Dogs - purchase	07/09/2017	1000.00
G4S FORENSIC & MEDICAL SERVICES L	Police Surgeons / Clinicians	21/09/2017	101554.45
IMASS	Police Surgeons / Clinicians	21/09/2017	1362.00
PITNEY BOWES PURCHASE POWER	Postage Costs	14/09/2017	6000.00
PITNEY BOWES PURCHASE POWER	Postage Costs	21/09/2017	6000.00
POSTURITE (UK) LTD	Postage Costs	14/09/2017	672.90
BARCLAYCARD BUSINESS	Procurement Card Suspense	21/09/2017	4421.49
ESPO EASTERN SHIRES PURCHASING C	Programmed Maintenance Buildings	27/09/2017	754.80
R S P LIMITED	Public Transport	14/09/2017	541.40
R S P LIMITED	Public Transport	27/09/2017	988.20
KENNET SIGN & DISPLAY	Publicity	14/09/2017	1747.20
PROMISE PROMO LTD	Publicity	21/09/2017	1638.00
CRAZE BROTHERS LTD	Rent	14/09/2017	8850.00
TROWBRIDGE RUGBY FOOTBALL CLUE	Rent	14/09/2017	528.00
RIDGE SURVEYORS LTD	Ridge Suspense	07/09/2017	50457.15
SWINDON BOROUGH COUNCIL	Service Charge	27/09/2017	7500.00

CAPITA SRS QUARTERLY UPLIFT FUND	Software - maintenance	21/09/2017	6998.27
CORVID PAYGATE LTD	Software - maintenance	07/09/2017	1080.00
HOPEWISER LTD	Software - maintenance	21/09/2017	21600.00
SAADIAN TECHNOLOGIES	Software - maintenance	21/09/2017	13172.40
HANDS FREE COMPUTER LTD	Software Licences	14/09/2017	556.80
BACK CARE SOLUTIONS LTD	Specialist Equipment	21/09/2017	531.60
BACK CARE SOLUTIONS LTD	Specialist Equipment	21/09/2017	727.20
HANDS FREE COMPUTER LTD	Specialist Equipment	21/09/2017	768.00
HANDS FREE COMPUTER LTD	Specialist Equipment	21/09/2017	806.40
HANDS FREE COMPUTER LTD	Specialist Equipment	14/09/2017	882.00
HANDS FREE COMPUTER LTD	Specialist Equipment	14/09/2017	1147.20
POSTURITE (UK) LTD	Specialist Equipment	14/09/2017	602.10
POSTURITE (UK) LTD	Specialist Equipment	14/09/2017	688.50
POSTURITE (UK) LTD	Specialist Equipment	07/09/2017	807.30
VON WOLF K9 SPORT & SERVICE DOG	Specialist Equipment	21/09/2017	2574.00
BANNER GROUP LTD	Stationery & Office Consumables	07/09/2017	577.78
BANNER GROUP LTD	Stationery & Office Consumables	07/09/2017	699.00
SOPRA STERIA LTD	Steria (JCC) Suspense	07/09/2017	3000.00
SOPRA STERIA LTD	Steria (JCC) Suspense	07/09/2017	383744.95
AEGIS ENGINEERING LTD	Stock Creditors - System	21/09/2017	4585.15
ENDURA LTD	Stock Creditors - System	14/09/2017	1078.32
HI-TEC EUROPE LTD	Stock Creditors - System	07/09/2017	522.60
KEELA INTERNATIONAL LTD	Stock Creditors - System	07/09/2017	513.00
KEELA INTERNATIONAL LTD	Stock Creditors - System	14/09/2017	862.20
MWUK LTD t/a YAFFY LTD	Stock Creditors - System	27/09/2017	5756.40
TRY & LILLY LTD	Stock Creditors - System	14/09/2017	2515.68
FOOTDOWN LIMITED	Subscriptions	14/09/2017	600.00
FISH COMPUTING LTD	Systems Development	07/09/2017	8208.00
TG SUPPORT LIMITED	Telephone Search Fees	14/09/2017	1308.84
WILTSHIRE COUNCIL	Third Party Outsourcing	14/09/2017	954.00
FORD MOTOR CO LTD	Vehicle Purchases	21/09/2017	15343.52
FORD MOTOR CO LTD	Vehicle Purchases	21/09/2017	15343.52
FORD MOTOR CO LTD	Vehicle Purchases	21/09/2017	15343.52
FORD MOTOR CO LTD	Vehicle Purchases	21/09/2017	15343.52
PARK LANE LTD	Vehicle Purchases	21/09/2017	24876.02
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	21/09/2017	22334.40
ASHLEYWOOD RECOVERY LTD	Vehicle Recovery Costs	07/09/2017	960.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	27/09/2017	1809.60
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	07/09/2017	58194.00
NATIONWIDE CRASH REPAIR CENTRES	Vehicle Workshop Consumables	21/09/2017	2602.91
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	14/09/2017	999.85
DICK LOVETT SWINDON	Vehicles - Spares	21/09/2017	814.51
EURO CAR PARTS	Vehicles - Spares	07/09/2017	532.67
EURO CAR PARTS	Vehicles - Spares	07/09/2017	599.40
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	21/09/2017	3115.53
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	21/09/2017	1777.30
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	21/09/2017	5562.89
ORCHID CELLMARK LTD	Vetting	21/09/2017	554.40
UNITED KINGDOM SECURITY VETTING	Vetting	14/09/2017	831.60
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	27/09/2017	1036.80
SHRED-IT EUROPE LTD	Waste	21/09/2017	888.00
SRCL LTD	Waste	21/09/2017	2347.18
SUEZ RECYCLING & RECOVERY UK LTD	Waste	21/09/2017	1778.68

WATER 2 BUSINESS	Water Services	27/09/2017	1234.32
WATER 2 BUSINESS	Water Services	27/09/2017	5426.37
WATER 2 BUSINESS	Water Services	27/09/2017	7916.54
GOSS INTERACTIVE LTD	Wiltshire Police Website	21/09/2017	600.00
GOSS INTERACTIVE LTD	Wiltshire Police Website	21/09/2017	1440.00
GOSS INTERACTIVE LTD	Wiltshire Police Website	21/09/2017	1440.00
GOSS INTERACTIVE LTD	Wiltshire Police Website	21/09/2017	1590.00
GOSS INTERACTIVE LTD	Wiltshire Police Website	21/09/2017	8280.00
GOSS INTERACTIVE LTD	Wiltshire Police Website	21/09/2017	26928.00
CLEARSTONE SOLUTIONS LTD	Window Cleaning	21/09/2017	1939.94