

Supplier	Description	Pay Date	Amount
PRO-TECT SAFETY SIGNS	Car Parts	20/04/2018	11424.6
CANTEL (UK) LTD	Thermal Blankets	24/04/2018	799.8
CASTROL (UK) LIMITED	Fuel	20/04/2018	547.04
CASTROL (UK) LIMITED	Fuel	25/04/2018	592.8
GOODYEAR DUNLOP TYRES UK LTD	TYRES	27/04/2018	3427.37
GOODYEAR DUNLOP TYRES UK LTD	TYRES	27/04/2018	3540.89
INLAND REVENUE - HMRC	CC APPRENTICESHIP LEVY APRIL 18	10/05/2018	28576
SAFETY KLEEN UK LTD	AQUAKLEEN AUTO M112 SERVICE	24/04/2018	862.37
SERVEST CATERING LTD	CATERING HOSPITALITIES FOR APRIL 2018	30/04/2018	3488.8
MICHELDEVER TYRE SERVICES LTD	TYRE PURCHASES	04/05/2018	783.36
INLAND REVENUE - HMRC	PCC APPRENTICESHIP LEVY APRIL 18	10/05/2018	691
DEVIZES MOTOR PANELS	WORKSHOP EQUIPMENT	30/04/2018	1052.87
TOWER SUPPLIES (STRONGHOLD)	ROLLS WIPER	10/05/2018	518.8
WASHTEC (UK) LTD	FULL MAINTENANCE CONTRACT ROLLOVER	01/05/2018	1087.5
AXON PUBLIC SAFETY UK LTD	Tasers for Training	05/04/2018	8270
NUFFIELD HEALTH	Physio services - March 18 - Occ Health	31/03/2018	2686.25
NATIONAL CRIME AGENCY (NCA)	FIO Course - Apr 18 - Tim Harkness	23/04/2017	621
SARUM OCCUPATIONAL HEALTH LTD	Occ Health Cases Feb/Mar 18	02/04/2018	5532
VAUXHALL PCB SERVICE CENTRE	GOODS AND SERVICES SUPPLIED TO WORKSHOPS - APR 18	30/04/2018	4931.58
WARWICK IC SYSTEMS LIMITED	Reports for Occ health	12/04/2018	5564
WILTSHIRE PSYCHOLOGY SERVICE LTD	Consultations for Occ health	30/04/2018	525
FOOTDOWN LIMITED	Liberating Leadership - 26.04.18	18/04/2018	1850
POSTURITE (UK) LTD	Equipment for Louise Wood	03/05/2018	768
POSTURITE (UK) LTD	Equipment for E Strange	25/04/2018	776
CITY UNIVERSITY	Courtroom skills training	08/05/2018	1800
ACTIVATE BUSINESS SCHOOL	INSIGHTS ONLINE UNITS	25/04/2018	7050
HAMPSHIRE CONSTABULARY	FOI Conference - June 18	26/04/2018	1196
COLLEGE OF POLICING	Course - C Hams	18/04/2018	4309.5
BMW (UK) LTD	VARIOUS SPARE PARTS	28/04/2018	547.18
GENERAL MOTORS UK LIMITED	CV STALK	08/05/2018	568.58
OPCC FOR WEST YORKSHIRE	Explosive licencing course	12/04/2018	900
OPCC FOR WEST YORKSHIRE	Explosives officer course - P Bridger	23/03/2018	900
OPCC FOR WEST YORKSHIRE	Explosive Officers Course - P Bridger	20/03/2018	900
POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	Strategic Command Course - May 10 G Williams	15/05/2018	500
MRS REBECCA WILLIAMS	Physio sessions for Occ health - April 18	09/05/2018	1494
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Services for Occ health - Apr 18	30/04/2018	970
Dr Derek INDOE	Sessions for BP	22/05/2018	500
FOOTDOWN LIMITED	2 Liberating Leadership events - 16/17.05.18	23/05/2018	1850
SOLO SERVICE GROUP LIMITED	Cleaning contract	30/04/2018	885.23
SOLO SERVICE GROUP LIMITED	Cleaning contract	30/04/2018	7366.62
SOLO SERVICE GROUP LIMITED	Cleaning contract	30/04/2018	1594.61
SOLO SERVICE GROUP LIMITED	Cleaning contract	30/04/2018	794.24
SOLO SERVICE GROUP LIMITED	Cleaning contract	30/04/2018	3512.65
ADECCO UK LTD	Temp - S Richards - w/e 20.04.18	25/04/2018	640.41
WATER 2 BUSINESS	Pewsey - Water & Sewerage	29/03/2018	2621.26
WATER 2 BUSINESS	Alderbury - Water & Sewerage	29/03/2018	836
WATER 2 BUSINESS	Tidworth - Water & Sewerage	29/03/2018	2081.61
WATER 2 BUSINESS	Westbury - Water & Sewerage	10/03/2018	2504.17
WATER 2 BUSINESS	Malmesbury - Water & Sewerage	10/03/2018	1669.6
WATER 2 BUSINESS	Water svcs	06/04/2018	949.19
WESSEX WATER	Water svcs	10/02/2018	739.34
WESSEX WATER	Water svcs	10/02/2018	739.34
WESSEX WATER	Water services	10/02/2018	581.66
DOUBLETREE BY HILTON SWINDON	Women in Leadership	17/04/2018	4504.17
ECOSYSTEM LTD	Intimus Shredding machine	28/02/2018	567
PCC DEVON & CORNWALL	Q4 17/18 Southwest Procurement shared costs	23/04/2018	44040.29
SOLO SERVICE GROUP LIMITED	Cleaning contract	30/04/2018	947.97
RIDGE SURVEYORS LTD	Ridge invoice	30/04/2018	33933.77
CLICK TRAVEL	TRANSACTIONS UP TO 16/04/18	16/04/2018	9980.56
CLICK TRAVEL	TRANSACTIONS UP TO 16/04/18	16/04/2018	1266.6
CLICK TRAVEL	TRANSACTIONS UP TO 23/04/18	23/04/2018	10366.25
CLICK TRAVEL	TRANSACTIONS UP TO 23/04/18	23/04/2018	842.8
PETE WYATT RECRUITMENT	Temp - C Farnham - w/e 20.04.18	24/04/2018	518
PETE WYATT RECRUITMENT	Temp - C Farnham - w/e 27.04.18	30/04/2018	518
INSPIRED 2 LEARN	ILM Level 5 Cert - Paul Saunders	23/02/2018	1400
GRESHAM OFFICE FURNITURE LTD	MySpace lockers	16/04/2018	1431
BARCLAYCARD BUSINESS	SJ HOLBROOK - Barclaycard May 18	15/05/2018	18937.5
MARSH UK LTD	Professional Indemnity insurance premium	09/04/2018	8288
MARSH UK LTD	Fidelity insurance premium	09/04/2018	3080
MARSH UK LTD	Combined insurance premium	09/04/2018	3158.32
MARSH UK LTD	Computer insurance premium	09/04/2018	9453.75
MARSH UK LTD	Aviation Liabilities insurance premium	25/04/2018	988.05
MELKSHAM TOWN FC	HIRE OF MAIN FUNCTION ROOM 03/05/18	03/05/2018	1518
MARSH UK LTD	Aviation Liability Premium	09/04/2018	985.6
MARSH UK LTD	Profeessional Indemnity premium	09/04/2018	2800
MARSH UK LTD	Personal Accident Premium	09/04/2018	3600.8

ORCHARD PRESS LTD	FORM NO 38	11/04/2018	650
BANNER GROUP LTD	STATIONERY HQ	20/04/2018	1422.96
BANNER GROUP LTD	STATIONERY HQ	27/04/2018	1002.07
CYCLEScheme LTD	2 CYCLEScheme CERTIFICATES	15/05/2018	1458.33
ADECCO UK LTD	Temp - K Hall - w/e 04.05.18	09/05/2018	544.65
ADECCO UK LTD	Temp - S Richards - w/e 04.05.18	09/05/2018	562.44
PETE WYATT RECRUITMENT	Temp - C Farnham - w/e 04.05.18	08/05/2018	518
GALLAGHER BASSETT INTERNATIONAL LTD	Deposit fee for Claims Management Service	27/04/2018	5238
ISS FACILITY SERVICES LANDSCAPING	Ground Maintenance	30/04/2018	656.25
WATER 2 BUSINESS	WATER SERVICES BILL 18/10/17-26/04/18	30/04/2018	1842.83
HIGGS NEWTON KENYON SOLICITORS	Costs re Chandan Singh	24/04/2018	6700
CECILY WHITE	Employment advice for PCC	18/04/2018	3650
BRITISH GAS BUSINESS	Trowbridge - Electricity chgs	11/04/2018	1299.09
BRITISH GAS BUSINESS	Wootton Bassett - Electricity chgs	11/04/2018	604.14
BRITISH GAS BUSINESS	Devizes Borough - Electricity chgs	11/04/2018	655.78
BRITISH GAS BUSINESS	Warminster - Electricity chgs	11/04/2018	551.1
CROWN PET FOODS LTD	DOG FOOD PURCHASES	13/04/2018	913.05
PCC FOR AVON AND SOMERSET	CONTRIBUTION TO CTSFO 2017/18	26/04/2018	216687.95
PCC FOR AVON AND SOMERSET	CONTRIBUTION TOWARDS REGIONAL PROGRAMME & PROJECTS	27/04/2018	123270.54
HEADQUARTERS IMPREST ACCOUNT	HQ IMPREST 28/03/18-30/04/18	30/04/2018	540
COTSWOLD VETS LTD	TREATMENT FEES FOR ARY/BUZZ/MEG/JIM/TYKE	11/04/2018	693.58
SIGMA SECURITY DEVICES LTD	GRIPPER XL	30/04/2018	825
PCC FOR AVON AND SOMERSET	CONTRIBUTION TO ACC TRI FORCE 2017/18	02/05/2018	23489
UK NETWORK OF SEX WORK PROJECTS (FOR NATIONAL UGLY M	Police contributions 2018	02/05/2018	5000
ENVIRONMENT AGENCY	Subsistence Fee	10/04/2018	1290
HANDS FREE COMPUTER LTD	Equipment for M Murray	20/04/2018	533.98
HANDS FREE COMPUTER LTD	Equipment for J Ross	25/04/2018	533.98
THE GYM REPAIR CO	Gym service	01/05/2018	1240
PACE FUEL CARE LTD	Kerosene	27/04/2018	711.3
KINGSWINFORD BLINDS	Blinds	19/03/2018	588
KINGSWINFORD BLINDS	Blinds	19/03/2018	770
WEIGHTMANS LLP OFFICE ACCOUNT	Professional Services - C Singh	25/04/2018	841
SOLO SERVICE GROUP LIMITED	Consumables Apr 18	30/04/2018	2078.85
EDF ENERGY 1 LIMITED	Electricity chgs	02/05/2018	18267.68
SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRU	Staff Salary Recharges	21/03/2018	3333.33
SHERLOCKS OF CHICHESTER LTD	SINGLE SECURITY KENNEL - STANDARD	30/04/2018	2678
ASSOCIATION OF PA CHIEF EXECUTIVES	APAC2E Leadership event	16/05/2018	500
MELKSHAM TOWN FC	Hire of facilities 03/05/18	03/05/2018	900
MELKSHAM TOWN FC	Hire of facilities 03/05/18	03/05/2018	618
CLICK TRAVEL	TRANSACTIONS UP TO 30/04/18	30/04/2018	2138.53
CLICK TRAVEL	TRANSACTIONS UP TO 30/04/18	30/04/2018	1849.25
CLICK TRAVEL	TRANSACTIONS UP TO 14/05/18	14/05/2018	2022.4
CLICK TRAVEL	TRANSACTIONS UP TO 14/05/18	14/05/2018	2299.23
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	REPAIR COSTS WU67 LDO	15/05/2018	1040.13
MARSH UK LTD	Fleet Insurance 01.04.18 - 01.04.19	09/04/2018	118755.84
MARSH UK LTD	Property Damage insurance - 01.04.18 - 31.03.19	09/04/2018	36568.09
KIER BUSINESS SERVICES LTD	PENSIONS ADMINISTRATION SERVICES - MAY 2018	09/05/2018	7197
KIER BUSINESS SERVICES LTD	PENSIONS ADMINISTRATION SERVICES - APRIL 2018	09/05/2018	7197
KIER BUSINESS SERVICES LTD	PENSIONS ADMINISTRATION SERVICES - MARCH 2018	09/05/2018	7197
KIER BUSINESS SERVICES LTD	PENSIONS ADMINISTRATION SERVICES - FEB 2018	09/05/2018	7197
ADECCO UK LTD	Temp - S Richards - w/e 27.04.18	02/05/2018	562.44
ADECCO UK LTD	Temp - S Richards - w/e 11.05.18	16/05/2018	562.44
WATER 2 BUSINESS	Water svcs annual bill	10/03/2018	5614.53
WATER 2 BUSINESS	Water svcs bill	04/05/2018	903.87
CLICK TRAVEL	TRANSACTIONS UP TO 07/05/18	07/05/2018	1215.03
BNP PARIBAS REAL ESTATE	Portfolio - Market Values	31/03/2018	16050
PCC FOR AVON AND SOMERSET	CONTRIBUTION TO SWROCU 2018/19	21/05/2018	1085972
CLICK TRAVEL	TRANSACTIONS UP TO 28/05/18	28/05/2018	3219.79
CLICK TRAVEL	TRANSACTIONS UP TO 21/05/18	21/05/2018	2579.15
CLICK TRAVEL	TRANSACTIONS UP TO 21/05/18	21/05/2018	893.5
MANAGE CO2 T/A ACCUVIO	RENEWAL OF CRC SOFTWARE 25/06/18-03/06/19	28/05/2018	4200
HANDS FREE COMPUTER LTD	Training for J Ross	15/05/2018	956
HANDS FREE COMPUTER LTD	Equipment for E Poulton	10/05/2018	608.4
CORONA ENERGY RETAIL4 LTD	Gas usage	10/05/2018	5053.76
CORONA ENERGY RETAIL4 LTD	Gas usage	10/05/2018	2166.15
IDENTIBADGE CO LTD	Lanyards	14/05/2018	1020
BRITISH GAS BUSINESS	Wootton Bassett - Gas usage	11/05/2018	558.73
BRITISH GAS BUSINESS	Warminster - Gas usage	11/05/2018	557.5
BRITISH GAS BUSINESS	Amesbury - Gas usage	11/05/2018	525.41
SHRED-IT EUROPE LTD	Charges	30/04/2018	616
BRITISH GAS BUSINESS	Marlborough - Gas usage	11/05/2018	561.24
BRITISH GAS BUSINESS	Devizes Borough - Gas usage	11/05/2018	722.12
JOHN GOSS	Draft and brief - CC vC Cottrell	14/05/2018	720
LISA DOBIE	For advice, reading and advising -	02/05/2018	1575
NICOLA ATKINS	88633/Wilson	15/03/2018	525
EMILIA LESZKO	Interpreting	21/04/2018	6400
POLICE ICT	65261 - ACROBAT DC PRO 01/04/18-31/03/18	26/04/2018	2640

THE CAFE ON THE PARK	Provision of meals w/e 10/05/18	02/05/2018	2625
MELKSHAM TOWN FC	Hire of facilities on 03.04.18 - due to Op Fairlin	28/03/2018	1100
MELKSHAM TOWN FC	Hire of facilities - 26.03.18 - due to Op Fairline	21/03/2018	880
ADECCO UK LTD	Temp - L Bevan - w/e 20.04.18	25/04/2018	506.96
HIRESTATION LTD (T/a ESS SAFEFORCE)	Lights hiring	19/04/2018	660
CAPITA SECURE INFORMATION SOLUTIONS LTD	SRS Qtrly 01/06 - 31/08/18	24/04/2018	20224.9
VODAFONE LTD	Services	01/04/2018	18780.19
BT GLOBAL SERVICES	Rental charges 30/04/18	17/04/2018	541.66
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Car Hire - DAY	24/04/2018	842.8
CHARLES FELLOWS SUPPLIES LTD	Detainee clothing	26/04/2018	672.4
W A PRODUCTS	Moldex masks	20/04/2018	1937.6
OPCC FOR WEST YORKSHIRE	SUBSCRIPTION TO PNLD FOR PERIOD 01/04/18-31/03/19	13/04/2018	13019.57
EGRESS SOFTWARE TECHNOLOGIES	SECURE EMAIL & LARGE FILE TRANSFER SUBSCRIPTION/	29/03/2018	1500
EGRESS SOFTWARE TECHNOLOGIES	SECURE EMAIL & LARGE FILE TRANSFER SUBSCRIPTION/	29/03/2018	1250
DATA PRO	DELL P2317H MONITORS	27/04/2018	750
Bechtle Direct Ltd	TECHAIR 15.6" NOTEBOOK BACKPACK BLACK	06/04/2018	1111.5
MANPOWER UK LTD	Recruitment Mar 18	03/05/2018	10445.45
DATA PRO	DELL P2317H MONITORS/ FEMALE TO FEMALE COUPLER	19/04/2018	1269
NCC SERVICES LIMITED	VM TEST FEE - RENEWAL COMMENCING APRIL 2018	24/04/2018	875
FAST COMPLIANCE LTD	1 YR COMPLIANCE PROGRAM 01/12/17-30/11/18	14/11/2017	12505
VODAFONE LTD	2 X ENCRYPTOR RENTAL 1-30/04/18	24/04/2018	1776
VODAFONE LTD	PSN-A CONFIG/MANAGED SWITCH - DEVIZES/SWINDON	24/04/2018	13342
D F WINDOWS LTD	PROJECT WORK W/C 02/04/18	09/05/2018	960
D F WINDOWS LTD	PROJECT WORK W/C 09/04/18	09/05/2018	1200
VODAFONE LTD (CORPORATE)	SIM ACTIVATION REQUESTS	30/04/2018	18500
D F WINDOWS LTD	PROJECT WORK W/C 16/04/18	09/05/2018	960
D F WINDOWS LTD	PROJECT WORK W/C 23/04/18	09/05/2018	1200
THOMSON REUTERS	IDS Employment law brief	05/04/2018	521.85
THE AUTOMOBILE ASSOCIATION LTD	Non Police Jobs Feb 18	12/03/2018	1208
LION LABORATORIES LTD	Contract renewal	02/05/2018	5652
PCC FOR AVON AND SOMERSET	CONTRIBUTION TRI FORCE SPECIALIST OPS 17/18	02/05/2018	144440
RELIANCE MEDICAL	NITRILE GLOVE POWDER FREE PURPLE	30/04/2018	1815
PCC FOR AVON AND SOMERSET	Lexi Nexis legal services - mar 18 - mar 19	02/05/2018	4513.11
ROYAL MAIL	WEEKDAY COLLECTION FEE A/C 2000181156	08/05/2018	787
C J Clothier Transport	Police Services	31/05/2018	1818
D F WINDOWS LTD	PROJECT WORK W/C 30/04/18	09/05/2018	1200
VR FORENSICS	Material for Op Wainwright	07/05/2018	4100
THE CAFE ON THE PARK	Catering w/e 17/05/18	09/05/2018	2625
UK LANGUAGE SOLUTIONS LTD	Interpreting	30/04/2018	514.6
LANGUAGE LINE SOLUTIONS	Interpreting	30/04/2018	977.9
FISH COMPUTING LTD	CONSULTANCY SERVICES W/C 02/04/18-30/04/18	07/05/2018	8280
SBL (SOFTWARE BOX) LTD	RED HAT ENTERPRISE LINUX SERVER	15/05/2018	877.1
UK LANGUAGE SOLUTIONS LTD	Translating	12/05/2018	682.6
ALIGNED ASSETS LTD	BLUELIGHT EXCHANGE 01/05/18-31/12/18	09/05/2018	2000
THE CAFE ON THE PARK	Catering w/e 24/05/18	15/05/2018	2100
ALIGNED ASSETS LTD	WILTS POLICE - 50% BL IEXCHANGE INSTALL	09/05/2018	2249
HIRESTATION LTD (T/a ESS SAFEFORCE)	ECO Tower Light	30/04/2018	1365
HIRESTATION LTD (T/a ESS SAFEFORCE)	Eco Tower Light	30/04/2018	1365
INSIGHT DIRECT (UK) LTD	NOTEBOOK PROJECTOR LIFT STAND	15/05/2018	660
JML SOFTWARE SOLUTIONS	SUPPORT AND MAINTENANCE FOR CHRONICLA FRAMEWORK	30/04/2018	23577.47
ORACLE CORPORATION UK LTD	SOFTWARE UPDATE LICENSE AND SUPPORT 06/04/18-05/04	30/04/2018	70331.17
CRIMESTOPPERS TRUST	CONTRIBUTION TOWARDS REGIONAL MANAGER 2018/19	14/05/2018	7500
LFG SOLUTIONS LTD	PROJECT WORK DURING W/C 30/04/18	09/05/2018	1200
LFG SOLUTIONS LTD	PROJECT WORK DURING W/C 23/04/18	09/05/2018	1200
LFG SOLUTIONS LTD	PROJECT WORK W/C 16/04/18	09/05/2018	1200
LFG SOLUTIONS LTD	PROJECT WORK W/C 09/04/18	09/05/2018	1200
LFG SOLUTIONS LTD	PROJECT WORK W/C 02/04/18	09/05/2018	960
WARWICK IC SYSTEMS LIMITED	CASS OPAS SUB 02/06/18-01/06/19	10/05/2018	5564
JPC-INFONET LTD	ETHERNET LINE	01/04/2018	1123
THE CAFE ON THE PARK	Catering w/e 31/05/18	22/05/2018	2100
VODAFONE LTD	DATA SERVICES - A/C PNN0000039	14/05/2018	2151.52
HK EATON LTD	IT CONSULTANCY 02/04/18-27/04/18	02/04/2018	9500
PRCA	PRCA In House membership - May 18 - Apr 19	08/05/2018	1000
PRO-TECT SAFETY SIGNS	ACC WILT01 H33750	16/05/2018	1918.2
HEADQUARTERS IMPREST ACCOUNT	HQ IMPREST 01/05/18-30/05/18	30/05/2018	1090
OVERHILL KENNELS	DD Boarding - Romeo - 16.02 - 31.03.18	31/03/2018	537.5
OVERHILL KENNELS	DD Boarding - Doof - 01.02 - 31.03.18	31/03/2018	737.5
NATIONWIDE CRASH REPAIR CENTRES LTD	Vehicle repaire KR67 ZKM	23/04/2018	2120.87
ORCHID CELLMARK LTD	Lot 301 Pack Mid Apr 18	15/04/2018	1207.9
SOCOTEC	SOCOTEC APRIL 18	30/04/2018	2256.7
ORCHID CELLMARK LTD	LOT 302 CSS DNA MID APRIL	15/04/2018	539.5
ORCHID CELLMARK LTD	LOT 311A FTP 01/04/18-16/04/18	16/04/2018	917
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	SYTECH CASE REF 280-17 STC-4554-17	23/04/2018	724
S T BODY REPAIR SPECIALISTS	LABOUR & PARTS	02/05/2018	1140.41
KEY FORENSIC SERVICES LTD	LOT 312 APRIL 18	30/04/2018	1438
ORCHID CELLMARK LTD	LOT 312 01/04/18-16/04/18	16/04/2018	2335.75
HEADQUARTERS IMPREST ACCOUNT	HQ IMPREST 28/03/18-30/04/18	30/04/2018	500

PCC FOR AVON AND SOMERSET	Reimbursement of Op Willis 17/18	30/04/2018	1051.81
NIKOLAY TRAINING SERVICES	CPT Consultancy May 18	08/05/2018	3501.17
NATIONWIDE CRASH REPAIR CENTRES LTD	Vehicle repairs KY63 ZYO	27/04/2018	672
NATIONWIDE CRASH REPAIR CENTRES LTD	Vehicle repairs KS64 MBF	28/04/2018	1266.87
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	30/04/2018	760.16
THE PLUS ORGANISATION	Dix Traineeship APR 18	30/04/2018	1447.69
MY DANNY MORRISON	Expert report - re Sergiu	25/04/2018	4500
NIKOLAY TRAINING SERVICES	Rasso Consultancy - May	03/05/2018	1094.12
ORCHID CELLMARK LTD	LOT 312 FTP 16/04/18-01/05/18	01/05/2018	5015
ORCHID CELLMARK LTD	LOT 302 FTP 16/04/18-01/05/18	01/05/2018	646
ORCHID CELLMARK LTD	LOT 311B FTP 16/04/18-01/05/18	01/05/2018	1030
ORCHID CELLMARK LTD	LOT 311A FTP 16/04/18-01/05/18	01/05/2018	1681
ORCHID CELLMARK LTD	LOT 301 PACE MONTHEND APRIL 18	30/04/2018	1413.5
ORCHID CELLMARK LTD	UNDERPAYMENT ON INVOICE PINV00035400-223	27/04/2018	915.67
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	SYTECH R V GORDON & GANGGAT	23/04/2018	780
ORCHID CELLMARK LTD	CSS DNA MONTHEND APRIL 18	30/04/2018	989
CLAIRE AINSCOW	Intermediary services	02/05/2018	525.14
RESTORATIVE ENGAGEMENT FORUM LTD	Facilitation of Hale and Goldman	30/04/2018	670
TG SUPPORT LIMITED	CALL CHARGES	01/05/2018	862.31
KATHY ROBERTS	Intermediary	09/05/2018	605.67
OPCC FOR WEST YORKSHIRE	Viper Managed Service - Q1 - April 18 - June 18	16/05/2018	13809
PCC FOR AVON AND SOMERSET	Q4 foreign recharge Jan - Mar 18	14/05/2018	516.8
PLATINUM (VAUXHALL) TROWBRIDGE	LABOUR AND PARTS	21/05/2018	810.23
NATIONWIDE CRASH REPAIR CENTRES LTD	Vehicle repair - WX67 HFF	14/05/2018	1084.51
SWINDON BOROUGH COUNCIL	OP SUPERMARINE - LABOUR & VEHICLE COSTS	04/05/2018	503
BRITISH TELECOMMUNICATIONS	ONE BILL CHARGES FOR A/C VP22231170	15/05/2018	15922.61
CAPITA SRS QUARTERLY UPLIFT FUND	SRS QUARTERLY ORIGIN UPLIFT FUND 01/07/18-30/09/18	18/05/2018	5951.45
ADECCO UK LTD	Temp - L Bevan - w/e 27.04.18	02/05/2018	506.96
COMMTAS LTD	SW BPA Conference report work	18/04/2018	1250
VODAFONE LTD (CORPORATE)	3598 MOBILES A/C 670126165/00001	15/05/2018	26032.84
MANPOWER UK LTD	Recruitment costs Apr 18	17/05/2018	8794.9
BOLDERWOOD SOLUTIONS LTD	NICHE RMS UPGRADE PROJECT SUPPORT	15/05/2018	13392.45
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Car Hire - DAY	23/05/2018	842.8
VODAFONE LTD	2 X ENCRYPTOR RENTAL	21/05/2018	1776
DEWVA	3 OFFICERS TO ATTEND DEWVA ANNUAL SEMINAR 12-13/11/18	25/04/2018	690
HOLIDAY INN SALISBURY - STONEHENGE	Accommodation	26/04/2018	16510
HOLIDAY INN SALISBURY - STONEHENGE	Food & Beverage	26/04/2018	1562.68
HOLIDAY INN SALISBURY - STONEHENGE	Cancellation	26/04/2018	2286
HOLIDAY INN SALISBURY - STONEHENGE	Cancellation	26/04/2018	1524
Parkhouse Motel	B & B	21/04/2018	3804.17
THAMES VALLEY POLICE	Mutual Aid Mar 18	02/05/2018	34136.02
NORTH WALES POLICE	Mutual Aid	27/04/2018	10151.5
KENT POLICE	Mutual Aid	30/04/2018	17253.16
THE STONES HOTEL	B & B	09/04/2018	13330.25
THE STONES HOTEL	B & B	25/04/2018	11905.64
WEST MERCIA POLICE AND CRIME COMMISSIONER	Mutual Aid	08/05/2018	6728.67
Parkhouse Motel	B & B	28/04/2018	2320
THE STONES HOTEL	B & B	17/04/2018	4499.99
THE STONES HOTEL	B & B	05/05/2018	1554.12
G4S FORENSIC & MEDICAL SERVICES LTD	Medical Svcs & FME support	30/04/2018	84628.71
ADECCO UK LTD	Temp - S Bettles - w/e 20.04.18	25/04/2018	620.52
ADECCO UK LTD	Temp - N Mwila - w/e 20.04.18	25/04/2018	620.52
HAMPSHIRE CONSTABULARY	MPPDFPU FOI 2018-19 funding contribution	19/04/2018	2819.11
NCC SERVICES LIMITED	Web application Assessment/reporting - Feb 18	28/03/2018	2850
SARSEN KENNELS LTD	BOARDING OF POLICE DOGS - FEB & MAR 20218	19/04/2018	870
BIGNEAT LTD	ANNUAL SERVICES - 2ND YEAR A/C 000003334	16/04/2018	768
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting for M Veale	28/03/2018	1092
ADECCO UK LTD	Temp - S Bettles - w/e 04.05.18	09/05/2018	620.52
BROUGHTON TRANSPORT SOLUTIONS LTD	STORAGE OF 60 PALLETS	09/04/2018	900
BROUGHTON TRANSPORT SOLUTIONS LTD	REMOVAL OF STORAGE 60 PALLETS	09/04/2018	555
BIGDUG LTD	Black containers	17/04/2018	872.5
D TEC INTERNATIONAL LTD	DW5A	11/05/2018	2690.04
CANNON HYGIENE LTD	Pharmi bin provision	19/04/2018	681
CANNON HYGIENE LTD	Provision of PHARMI bin	03/05/2018	681
CIVIL DEFENCE SUPPLY LTD	Disposal of PAVA	24/04/2018	1365.14
PITNEY BOWES PURCHASE POWER	POSTAL ACC NO 6335052030601904	16/05/2018	6000
DEVIZES VENUES	Hire of venue for awards evening - 28.02.18	08/05/2018	1328.83
THE AUTOMOBILE ASSOCIATION LTD	Police Jobs Mar 18	09/05/2018	53244
KEMPSFORD VILLAGE HALL	Hall hire	24/05/2018	850
NATIONWIDE CRASH REPAIR CENTRES LTD	Vehicle damage	19/04/2018	639.45
CANNON HYGIENE LTD	Provision of PHARMI bins	08/05/2018	681
COLESHILL CATERING LTD	Catering May 18	16/05/2018	798
CRISTIE DATA LTD	STORTREC OVERLAND ONSITE 1Y SERVICE	23/04/2018	1183.33
HEADQUARTERS IMPREST ACCOUNT	HQ IMPREST 01/05/18-30/05/18	30/05/2018	1000
CRISTIE DATA LTD	QLOGIC SUPPORT RENEWAL	23/04/2018	1184
HEADQUARTERS IMPREST ACCOUNT	HQ IMPREST 01/05/18-30/05/18	30/05/2018	4307
FELTHAM AND FELTHAM LLP	RENTAL CHARGE FOR LITTLE HEARNDEN JUN-18	14/05/2018	2149

FELTHAM AND FELTHAM LLP	RENTAL CHARGE FOR LITTLE HEARNDEN JULY 2018	14/07/2018	2149
FELTHAM AND FELTHAM LLP	RENTAL CHARGE FOR LITTLE HEARNDEN AUG-18	14/06/2018	2149
Parkhouse Motel	ACCOMMODATION 27/04/18-05/05/18	05/05/2018	2320
COMMTAS LTD	Training event	15/05/2018	2000
ADECCO UK LTD	Temp - N Mwila - w/e 27.04.18	02/05/2018	513.37
NCC SERVICES LIMITED	Internet analysis and reporting	21/05/2018	43263.49
ADECCO UK LTD	Temp - S Bettles - w/e 27.04.18	02/05/2018	620.52
DR WENDY ANN GRAY	Expert report for Canning case	08/05/2018	1200
G4S FORENSIC & MEDICAL SERVICES LTD	Medical Services May 18	17/05/2018	84628.71
PMD MAGNETICS HOUSE	Cassettes	02/05/2018	748
BANNER GROUP LTD	DVD's	09/05/2018	930.64
KOREC	KOREC TOTAL CARE PACKAGE 01/04/18-31/03/19	21/05/2018	1750
KENT POLICE	Mutual Aid / Op Fairline	17/05/2018	22178.64
THE STONES HOTEL	Accommodation	14/05/2018	1336.6
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	Mutual Aid / Op Fairline	22/05/2018	26834.83
HEADQUARTERS IMPREST ACCOUNT	HQ IMPREST 01/05/18-30/05/18	30/05/2018	2129.08