

Wiltshire Police
Suppliers payments over £500 (ex VAT) for April 2013

Creditor name	Date paid	Description of expenditure	Net value
AUTOSMART	11/04/2013	CONSUMABLES	567.49
AIRWAVE SOLUTIONS LIMITED	26/04/2013	AIRWAVE CHARGE - APRIL 2013	56949.25
POLICE & CRIME COMMISSIONER FOR AVON AND SOMERSET	22/04/2013	ACCOMMODATION CHARGES	828.00
POLICE & CRIME COMMISSIONER FOR AVON AND SOMERSET	22/04/2013	COURSE FEES	8100.00
POLICE & CRIME COMMISSIONER FOR AVON AND SOMERSET	22/04/2013	COURSE FEES	500.00
POLICE & CRIME COMMISSIONER FOR AVON AND SOMERSET	26/04/2013	COURSE FEES	1566.34
THE AUTOMOBILE ASSOCIATION LTD	11/04/2013	RECOVERY SERVICES	3382.80
THE AUTOMOBILE ASSOCIATION LTD	03/04/2013	RECOVERY SERVICES	84037.20
ACUMENSION LTD	26/04/2013	LEGAL COSTS	2124.00
ACUMENSION LTD	26/04/2013	LEGAL COSTS	863.03
THE APPROPRIATE ADULT SERVICE LTD	22/04/2013	SERVICES	1298.70
BRITISH GAS	03/04/2013	ENERGY COSTS	4183.14
BRITISH GAS	11/04/2013	ENERGY COSTS	869.15
BMW (UK) LTD	26/04/2013	VEHICLE EQUIPMENT	891.78
BUCHANAN COMPUTING	11/04/2013	MAINTENANCE CONTRACT	4201.20
BT GLOBAL SERVICES	26/04/2013	RENTAL CHARGES	649.99
BT GLOBAL SERVICES	03/04/2013	RENTAL CHARGES	649.99
BRITISH TELECOMMUNICATIONS	03/04/2013	COMMUNICATION COSTS	11856.33
BLACKWELL'S BOOKS BRISTOL	22/04/2013	BOOK PURCHASES	1868.56
BLACKWELL'S BOOKS BRISTOL	11/04/2013	BOOK PURCHASES	1076.20
B I G (BRADY CORP LTD)	11/04/2013	EQUIPMENT	794.40
BARCLAYCARD BUSINESS	22/04/2013	APRIL CHARGES	11840.95
CAPITA BUSINESS SERVICES LTD	11/04/2013	AUDIT FEES	1806.00
CAPITA BUSINESS SERVICES LTD	03/04/2013	AUDIT FEES	1806.00
CAPITA SECURE RESOURCE SOLUTIONS LTD	11/04/2013	AUDIT FEES	5835.11
CABLE & WIRELESS uk	11/04/2013	CALL CHARGES	551.15
CABLE & WIRELESS uk	11/04/2013	CALL CHARGES	2851.90
CABLE & WIRELESS uk	11/04/2013	SERVICE CHARGES	5062.32
CABLE & WIRELESS uk	03/04/2013	SERVICE CHARGES	988.26
TREBLE 5 TREBLE 1 LTD	11/04/2013	SERVICES	4514.70
CALUMET PHOTOGRAPHIC LTD	11/04/2013	CONSUMABLES	992.34
M J CRIPPS	26/04/2013	FEES FOR SERVICES	540.00
M J CRIPPS	26/04/2013	FEES FOR SERVICES	1887.00
M J CRIPPS	03/04/2013	FEES FOR SERVICES	720.00
M J CRIPPS	03/04/2013	FEES FOR SERVICES	920.50
STONE COMPUTERS LTD	11/04/2013	IT EQUIPMENT	8006.70
STONE COMPUTERS LTD	11/04/2013	IT EQUIPMENT	1130.94
EDENRED (formally ACCOR SERVICES LTD)	11/04/2013	CLEANING VOUCHERS	598.44
YAAM LTD - CHAPTER ESTATES LTD	11/04/2013	RENT	12336.42
CERTIFICATION INTERNATIONAL (UK) LTD	11/04/2013	SERVICES	750.00
CONCATENO UK LIMITED	26/04/2013	FORENSIC SERVICES	672.00
CRIME SCENE CLEANING UK LTD	11/04/2013	CLEANING SERVICES	834.12
CIPFA BUSINESS LTD	11/04/2013	SERVUCES	588.00
CNLR HORIZONS LTD	26/04/2013	FEES	5714.72
COOLERAID LTD	03/04/2013	EQUIPMENT HIRE	5472.00
CCL FORENSICS LTD	03/04/2013	FORENSIC SERVICES	9168.00
CENTRE FOR RADIATION, CHEMICAL & ENVIRONMENTAL HAZARDS	11/04/2013	TESTING FEES	873.60
CARETOWER LTD	26/04/2013	EQUIPMENT	1896.00
CARETOWER LTD	03/04/2013	EQUIPMENT	513.60
COLLEGE OF POLICING	03/04/2013	COURSE FEES	505.00
COLLEGE OF POLICING	03/04/2013	COURSE FEES	2055.00
COLLEGE OF POLICING	03/04/2013	COURSE FEES	3423.00
COLLEGE OF POLICING	26/04/2013	COURSE FEES	1660.00
COLLEGE OF POLICING	26/04/2013	COURSE FEES	2430.00
COLLEGE OF POLICING	26/04/2013	COURSE FEES	1080.00
COLLEGE OF POLICING	11/04/2013	COURSE FEES	820.00
CROWD TECHNOLOGIES LTD	22/04/2013	SERVICES	10200.00
PCC DEVON & CORNWALL	26/04/2013	MUTUAL AID	503.16
PCC DEVON & CORNWALL	03/04/2013	MUTUAL AID	438031.20
PCC DEVON & CORNWALL	03/04/2013	MUTUAL AID	2000.00
DATA PRO	26/04/2013	IT EQUIPMENT	508.80
DATA PRO	26/04/2013	IT EQUIPMENT	581.70
DATA PRO	11/04/2013	IT EQUIPMENT	3276.00
DATA PRO	11/04/2013	IT EQUIPMENT	561.60
DICK LOVETT SWINDON	11/04/2013	VEHICLE EQUIPMENT	633.41
DICK LOVETT SWINDON	11/04/2013	VEHICLE EQUIPMENT	1694.51
DICK LOVETT SWINDON	11/04/2013	VEHICLE EQUIPMENT	1155.59
DEVIZES SPORTS CLUB	03/04/2013	RENTAL CHARGES	720.00
DMS PROTECTIVE EQUIPMENT LTD	03/04/2013	EQUIPMENT	883.63
EDGAR BROTHERS	11/04/2013	EQUIPMENT	1004.40
ENTERPRISE VISUAL SYSTEMS	26/04/2013	SERVICES	974.04
ENVOPAK GROUP LTD	22/04/2013	STATIONERY	778.68
ESSO PETROLEUM CO LTD	22/04/2013	FUEL PURCHASES	27624.00
ESSO PETROLEUM CO LTD	11/04/2013	FUEL PURCHASES	34449.84
ESSO PETROLEUM CO LTD	03/04/2013	FUEL PURCHASES	35406.00
ESSO PETROLEUM CO LTD	03/04/2013	FUEL PURCHASES	27113.76
EXPERIAN LIMITED	03/04/2013	SERVICES	2687.40

EXPERIAN LIMITED	11/04/2013	LICENCE FEES	14890.08
EXPERIAN LIMITED	26/04/2013	SERVICES	2007.90
G4S FORENSIC & MEDICAL SERVICES LTD	26/04/2013	FORENSIC SERVICES	86656.36
G4S FORENSIC & MEDICAL SERVICES LTD	05/04/2013	FORENSIC SERVICES	86656.36
EDF ENERGY 1 LIMITED	11/04/2013	ENERGY COSTS	30056.33
EDF ENERGY 1 LIMITED	11/04/2013	ENERGY COSTS	7134.20
EDF ENERGY 1 LIMITED	11/04/2013	ENERGY COSTS	3959.76
ENGLISH LANDSCAPES MAINTENANCE LTD	22/04/2013	GROUND MAINTENANCE	6413.92
ENGLISH LANDSCAPES MAINTENANCE LTD	03/04/2013	GROUND MAINTENANCE	6413.92
ENVIRONMENT AGENCY	22/04/2013	FEES	1290.00
ESDEBE CONSULTANCY LTD	26/04/2013	CONSULTANCY FEES	1190.00
ELYSIUM PUBLISHING LTD	26/04/2013	ADVERTISING	600.00
SCENESAFE (A DIVISION OF FORENSIC SCIENCE SERVICE LTD)	11/04/2013	FORENSIC EQUIPMENT	1170.00
SCENESAFE (A DIVISION OF FORENSIC SCIENCE SERVICE LTD)	11/04/2013	FORENSIC EQUIPMENT	585.00
FISH BROTHERS (SWINDON) LTD	03/04/2013	VEHICLE REPAIRS	944.15
FORD FUEL OILS	03/04/2013	FUEL PURCHASES	3335.86
FORD FUEL OILS	11/04/2013	FUEL PURCHASES	1426.80
FORD FUEL OILS	11/04/2013	FUEL PURCHASES	13272.95
FORD FUEL OILS	11/04/2013	FUEL PURCHASES	1414.80
FORD FUEL OILS	11/04/2013	FUEL PURCHASES	3698.63
FORD FUEL OILS	11/04/2013	FUEL PURCHASES	3489.59
FORD FUEL OILS	11/04/2013	FUEL PURCHASES	4282.20
FORD FUEL OILS	26/04/2013	FUEL PURCHASES	3343.09
FOOTDOWN LIMITED	26/04/2013	FEES	11980.80
FOOTDOWN LIMITED	11/04/2013	FEES	2700.00
FOOTDOWN LIMITED	03/04/2013	FEES	2400.00
FOOTDOWN LIMITED	03/04/2013	FEES	26465.46
FORENSIC ACCESS	03/04/2013	FORENSIC SERVICES	1404.00
FREEMAN AUTOMOTIVE UK LTD	26/04/2013	VEHICLE EQUIPMENT	503.92
FIRE SERVICE COLLEGE LTD	26/04/2013	ACCOMODATION HIRE	1560.00
FIRE SERVICE COLLEGE LTD	26/04/2013	ACCOMODATION HIRE	1560.00
GOODYEAR DUNLOP TYRES UK LTD	26/04/2013	VEHICLE EQUIPMENT	5190.90
GOODYEAR DUNLOP TYRES UK LTD	26/04/2013	VEHICLE EQUIPMENT	1883.59
GOODYEAR DUNLOP TYRES UK LTD	03/04/2013	VEHICLE EQUIPMENT	785.33
GOODYEAR DUNLOP TYRES UK LTD	03/04/2013	VEHICLE EQUIPMENT	4818.90
GREENHAM TRADING LIMITED	11/04/2013	UNIFORM PURCHASES	612.71
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	11/04/2013	PARTNERSHIP COSTS	10566.02
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	26/04/2013	PARTNERSHIP COSTS	864.53
LEVEL 3 COMMUNICATIONS UK LTD	26/04/2013	COMMUNICATION COSTS	12089.15
GRANT THORNTON UK LLP	11/04/2013	AUDIT FEES	18000.00
GRANT THORNTON UK LLP	03/04/2013	AUDIT FEES	42300.00
HAMPSHIRE CONSTABULARY	26/04/2013	PARTNERSHIP COSTS	900.00
HONDA (UK) LIMITED	11/04/2013	VEHICLE EQUIPMENT	684.64
DX NETWORK SERVICES LTD	26/04/2013	SUBSCRIPTIONS	20282.42
HOME OFFICE - ACCOUNTS RECEIVABLE	22/04/2013	SERVICES	19600.56
HOME OFFICE - ACCOUNTS RECEIVABLE	22/04/2013	SERVICES	115944.97
HOME OFFICE - ACCOUNTS RECEIVABLE	22/04/2013	SERVICES	26730.55
HOME OFFICE - ACCOUNTS RECEIVABLE	22/04/2013	SERVICES	3266.40
HOME OFFICE - ACCOUNTS RECEIVABLE	11/04/2013	SERVICES	1294.74
HOME OFFICE - ACCOUNTS RECEIVABLE	11/04/2013	SERVICES	14642.74
HOME OFFICE - ACCOUNTS RECEIVABLE	11/04/2013	SERVICES	942.16
HAYS HUMAN RESOURCES	11/04/2013	TEMPORARY STAFF COSTS	562.79
HAYS HUMAN RESOURCES	11/04/2013	TEMPORARY STAFF COSTS	652.24
HAYS HUMAN RESOURCES	11/04/2013	TEMPORARY STAFF COSTS	652.26
HAYS HUMAN RESOURCES	11/04/2013	TEMPORARY STAFF COSTS	553.80
HAYS HUMAN RESOURCES	11/04/2013	TEMPORARY STAFF COSTS	585.00
HAYS HUMAN RESOURCES	11/04/2013	TEMPORARY STAFF COSTS	533.26
HAYS HUMAN RESOURCES	11/04/2013	TEMPORARY STAFF COSTS	652.26
HAYS HUMAN RESOURCES	11/04/2013	TEMPORARY STAFF COSTS	577.20
HAYS HUMAN RESOURCES	11/04/2013	TEMPORARY STAFF COSTS	906.00
HAYS HUMAN RESOURCES	11/04/2013	TEMPORARY STAFF COSTS	577.20
HAYS HUMAN RESOURCES	11/04/2013	TEMPORARY STAFF COSTS	596.70
HAYS HUMAN RESOURCES	22/04/2013	TEMPORARY STAFF COSTS	652.22
HAYS HUMAN RESOURCES	26/04/2013	TEMPORARY STAFF COSTS	605.14
HAYS HUMAN RESOURCES	26/04/2013	TEMPORARY STAFF COSTS	652.22
HAYS HUMAN RESOURCES	26/04/2013	TEMPORARY STAFF COSTS	747.50
HAYS HUMAN RESOURCES	26/04/2013	TEMPORARY STAFF COSTS	521.81
HAYS HUMAN RESOURCES	26/04/2013	TEMPORARY STAFF COSTS	652.24
HAYS HUMAN RESOURCES	26/04/2013	TEMPORARY STAFF COSTS	652.22
HAYS HUMAN RESOURCES	26/04/2013	TEMPORARY STAFF COSTS	752.40
HAYS HUMAN RESOURCES	26/04/2013	TEMPORARY STAFF COSTS	538.13
HAYS HUMAN RESOURCES	03/04/2013	TEMPORARY STAFF COSTS	577.20
HAYS HUMAN RESOURCES	03/04/2013	TEMPORARY STAFF COSTS	585.00
HAYS HUMAN RESOURCES	03/04/2013	TEMPORARY STAFF COSTS	1924.43
HAYS HUMAN RESOURCES	03/04/2013	TEMPORARY STAFF COSTS	748.99
HAYS HUMAN RESOURCES	03/04/2013	TEMPORARY STAFF COSTS	652.25
HAYS HUMAN RESOURCES	03/04/2013	TEMPORARY STAFF COSTS	652.26
HAYS HUMAN RESOURCES	03/04/2013	TEMPORARY STAFF COSTS	577.20
HAYS HUMAN RESOURCES	03/04/2013	TEMPORARY STAFF COSTS	577.20
HAYS HUMAN RESOURCES	03/04/2013	TEMPORARY STAFF COSTS	577.20
HALL'S AUTO ELECTRICAL	22/04/2013	VEHICLE EQUIPMENT	4684.97
HALL'S AUTO ELECTRICAL	22/04/2013	VEHICLE EQUIPMENT	6108.20

HALL'S AUTO ELECTRICAL	11/04/2013	VEHICLE EQUIPMENT	4628.87
HCL GREAT BRITAIN LTD	26/04/2013	SERVICES	6600.00
HCL GREAT BRITAIN LTD	03/04/2013	SERVICES	6600.00
HOPE TRAINING & CONSULTANCY (LEIC) LTD	03/04/2013	COURSE FEES	1400.00
I2 LIMITED	22/04/2013	SUPPORT FEES	20815.75
INFORMATION PROCESSING LTD	26/04/2013	SERVICES	15000.00
INFORMATION PROCESSING LTD	11/04/2013	SERVICES	15000.00
JPC-INFONET LTD	26/04/2013	LINE RENTAL	1328.40
JPC-INFONET LTD	03/04/2013	LINE RENTAL	1328.40
JOHNSON CONTROL SYSTEMS LTD	26/04/2013	EQUIPMENT	1200.00
KEMPSFORD VILLAGE HALL	11/04/2013	ACCOMMODATION HIRE	650.00
KENNET PRINT LTD	26/04/2013	PRINTING SERVICES	915.00
KEY FORENSIC SERVICES LTD	11/04/2013	FORENSIC SERVICES	564.00
KEY FORENSIC SERVICES LTD	03/04/2013	FORENSIC SERVICES	1248.00
LANGUAGE LINE SOLUTIONS	26/04/2013	INTERPRETING SERVICES	1188.48
LANGUAGE LINE SOLUTIONS	26/04/2013	INTERPRETING SERVICES	1009.92
LANGUAGE LINE SOLUTIONS	03/04/2013	INTERPRETING SERVICES	595.20
LANGUAGE LINE SOLUTIONS	03/04/2013	INTERPRETING SERVICES	794.88
LGC LTD	26/04/2013	FORENSIC SERVICES	3975.00
LGC LTD	26/04/2013	FORENSIC SERVICES	7722.00
LGC LTD	26/04/2013	FORENSIC SERVICES	1080.00
LGC LTD	26/04/2013	FORENSIC SERVICES	1740.00
LGC LTD	26/04/2013	FORENSIC SERVICES	19392.60
LGC LTD	11/04/2013	FORENSIC SERVICES	6210.00
LGC LTD	11/04/2013	FORENSIC SERVICES	1449.00
LGC LTD	11/04/2013	FORENSIC SERVICES	5383.20
LGC LTD	11/04/2013	FORENSIC SERVICES	17155.50
LIBERTYSERVICES	11/04/2013	SERVICES	1614.00
LUBY OCCUPATIONAL HEALTH CONSULTANCY LTD	11/04/2013	SERVICES	720.00
LINTRAN	03/04/2013	EQUIPMENT	535.00
MOPAC	26/04/2013	COURSE FEES	2002.00
MARSH UK LTD	22/04/2013	INSURANCE FEES	150286.73
MARSH UK LTD	22/04/2013	INSURANCE FEES	58840.26
MARSH UK LTD	22/04/2013	INSURANCE FEES	6585.07
MARSH UK LTD	22/04/2013	INSURANCE FEES	1378.00
MARSH UK LTD	22/04/2013	INSURANCE FEES	6434.31
MARSH UK LTD	22/04/2013	INSURANCE FEES	3710.00
MARSH UK LTD	22/04/2013	INSURANCE FEES	5273.50
MARSH UK LTD	22/04/2013	INSURANCE FEES	12371.71
MARSH UK LTD	22/04/2013	INSURANCE FEES	24404.55