

Wiltshire Police
Suppliers Payments over £500 (ex. VAT) for Aug 2013

Creditor Name	Description of Expenditure	Date Paid	Net Value
3M UK PLC	Equipment maintenance	01/08/2013 -	795.82
3M UK PLC	Equipment maintenance	01/08/2013 -	1,591.56
3M UK PLC	Equipment maintenance	01/08/2013 -	4,774.67
3M UK PLC	Equipment maintenance	01/08/2013 -	6,366.53
3M UK PLC	Equipment maintenance	01/08/2013 -	5,570.71
ACPO	Subscriptions	08/08/2013 -	9,093.90
ADDACTION	Staff Seconded In	15/08/2013 -	11,102.80
ADDACTION	Staff Seconded In	29/08/2013 -	603.35
REDACTED	Consultants Fees	29/08/2013 -	537.00
AMANDA BALL T/A AMANDA BALL CONSULTING	External Training Courses	22/08/2013 -	1,200.90
ARKTIS LIMITED	Clothing & Uniforms	08/08/2013 -	1,300.20
ARKTIS LIMITED	Clothing & Uniforms	08/08/2013 -	2,280.00
ARKTIS LIMITED	Clothing & Uniforms	08/08/2013 -	10,032.00
ARKTIS LIMITED	Clothing & Uniforms	15/08/2013 -	3,078.00
ARKTIS LIMITED	Clothing & Uniforms	15/08/2013 -	924.00
ARKTIS LIMITED	Clothing & Uniforms	15/08/2013 -	1,584.00
ARKTIS LIMITED	Clothing & Uniforms	15/08/2013 -	1,144.20
ARVAL UK LTD (PHH)	FUEL	01/08/2013 -	1,169.42
ARVAL UK LTD (PHH)	FUEL	08/08/2013 -	1,350.75
ARVAL UK LTD (PHH)	FUEL	08/08/2013 -	1,485.69
ARVAL UK LTD (PHH)	FUEL	15/08/2013 -	1,385.73
ARVAL UK LTD (PHH)	FUEL	22/08/2013 -	1,544.77
ARVAL UK LTD (PHH)	FUEL	22/08/2013 -	1,107.89
ARVAL UK LTD (PHH)	FUEL	22/08/2013 -	1,493.75
AUTOSMART	Vehicle Workshop Consumables	15/08/2013 -	629.30
BADGER SOFTWARE LTD	External Training Courses	22/08/2013 -	2,280.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	22/08/2013 -	679.28
BARON TRAINING LTD	External Training Courses	22/08/2013 -	2,325.00
REDACTED	Interpreters Fees	01/08/2013 -	859.08
BENNETT SAFTEY WEAR LTD	Clothing & Uniforms	22/08/2013 -	1,388.52
BITEA LTD	Airwave Service Charges	01/08/2013 -	1,348.80
BMW (UK) LTD	Vehicles - Spares	01/08/2013 -	560.85
BMW (UK) LTD	Vehicles - Spares	01/08/2013 -	660.45
BMW (UK) LTD	Vehicles - Spares	08/08/2013 -	569.01
BRISTOL WESSEX BILLING LIMITED	Water Services	01/08/2013 -	1,240.53
BRISTOL WESSEX BILLING LIMITED	Water Services	08/08/2013 -	620.22
BRISTOL WESSEX BILLING LIMITED	Water Services	15/08/2013 -	1,693.32
BRISTOL WESSEX BILLING LIMITED	Water Services	15/08/2013 -	791.77
BRITISH GAS	Electricity	22/08/2013 -	710.50
BRITISH GAS	Electricity	22/08/2013 -	1,119.16
BRITISH GAS	Electricity	22/08/2013 -	1,237.51
BRITISH GAS	Electricity	22/08/2013 -	984.31
BRITISH TELECOMMUNICATIONS	Network Services	01/08/2013 -	8,517.82
BRITISH TELECOMMUNICATIONS	Network Services	29/08/2013 -	5,919.36
CALUMET PHOTOGRAPHIC LTD	Equipment maintenance	08/08/2013 -	810.00
CALUMET PHOTOGRAPHIC LTD	Photographic Equipment Purchase	29/08/2013 -	1,002.96
CAMBRIAN TYRES LTD	Vehicles - Tyres & Tubes	29/08/2013 -	729.36
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	15/08/2013 -	1,806.00
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	15/08/2013 -	2,966.40
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	22/08/2013 -	4,449.60
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	PENSIONS	08/08/2013 -	300,000.00
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	PENSIONS	30/08/2013 -	3,000,000.00
CARE AND SUPPORT PARTNERSHIP	Partnership Projects	15/08/2013 -	12,500.00
CCR MOTOR CO LTD	Vehicles - Spares	01/08/2013 -	534.37
CHELTON LTD - t/a COBHAM ANTENNA SYSTEM	Air Support Unit - Maintenance Costs	15/08/2013 -	3,823.92
CHESTERTON HUMBERTS	Business Continuity Planning	22/08/2013 -	1,800.00
CLEARTONE TELECOMS PLC	General equipment	08/08/2013 -	831.60
CLEARTONE TELECOMS PLC	Specialist Equipment	15/08/2013 -	1,718.40
CLEARTONE TELECOMS PLC	General equipment	29/08/2013 -	10,239.60
CNLR HORIZONS LTD	External Fees	08/08/2013 -	5,714.72
COLLEGE OF POLICING	External Training Courses	01/08/2013 -	1,000.08
COLLEGE OF POLICING	External Training Courses	22/08/2013 -	11,900.88
COMMERCIAL TRANSFER WAREHOUSING LTD	Building Maintenance - Day to Day	29/08/2013 -	645.00
COMPUTER AIDED DEV CORPN	Software - maintenance	29/08/2013 -	1,164.00
CORONA ENERGY RETAIL4 LTD	Gas	22/08/2013 -	1,058.56
CORONA ENERGY RETAIL4 LTD	Gas	22/08/2013 -	1,144.56
CORONA ENERGY RETAIL4 LTD	Gas	22/08/2013 -	1,318.78
CYCLEScheme LTD	Cyclescheme	01/08/2013 -	14,729.64
CYCLEScheme LTD	Cyclescheme	08/08/2013 -	10,616.49
CYCLEScheme LTD	Cyclescheme	15/08/2013 -	10,553.34
CYCLEScheme LTD	Cyclescheme	22/08/2013 -	7,252.22
CYCLEScheme LTD	Cyclescheme	29/08/2013 -	2,980.91
DAETECH SYSTEMS UK LTD	External Training Courses	22/08/2013 -	2,640.00
DAIMLER CHRYSLER (UK) LTD	Vehicle Purchases	29/08/2013 -	31,688.40
DAIMLER CHRYSLER (UK) LTD	Vehicle Purchases	29/08/2013 -	31,688.40
DATA PRO	Hardware - purchase	01/08/2013 -	1,552.80

DATA PRO	Photographic Equipment Purchase	01/08/2013 -	682.75
DATA PRO	Hardware - purchase	22/08/2013 -	513.60
DATA PRO	Hardware - purchase	22/08/2013 -	564.00
DATA PRO	Meridian Replacement	29/08/2013 -	2,104.80
DATA PRO	Hardware - purchase	29/08/2013 -	1,596.00
DEVIZES VENUES	External Training Courses	15/08/2013 -	768.50
REDACTED	Police Surgeons / Clinicians	08/08/2013 -	600.00
DRYve-2-U	Laundry	08/08/2013 -	543.96
DRYve-2-U	Laundry	08/08/2013 -	624.48
DRYve-2-U	Laundry	08/08/2013 -	675.48
EDENRED - CHILDCARE VOUCHERS LTD	Staff Other Allowances	15/08/2013 -	23,539.43
EDF ENERGY 1 LIMITED	Electricity	15/08/2013 -	3,626.02
EDF ENERGY 1 LIMITED	Electricity	15/08/2013 -	7,479.47
EDF ENERGY 1 LIMITED	Electricity	15/08/2013 -	29,048.70
EDGAR BROTHERS	Firearms & Ammunition	01/08/2013 -	1,674.00
EDGAR BROTHERS	Firearms & Ammunition	08/08/2013 -	3,778.20
ESS SECURITY AND FACILITIES MANAGEMENT	General equipment	08/08/2013 -	1,056.00
EUROSIGNS (UK) LTD	Vehicles - Spares	22/08/2013 -	540.00
EXPERT FORENSICS LTD	External Fees	15/08/2013 -	941.94
EXPOTEL HOTEL RESERVATIONS LTD	Accommodation	01/08/2013 -	620.02
EXPOTEL HOTEL RESERVATIONS LTD	Accommodation	08/08/2013 -	676.80
EXPOTEL HOTEL RESERVATIONS LTD	Accommodation	15/08/2013 -	931.75
EXPOTEL HOTEL RESERVATIONS LTD	Accommodation	15/08/2013 -	950.20
EXXONMOBIL AVIATION	Aviation Fuel	15/08/2013 -	31,946.40
FANTASY RADIO LTD	Presentations & Awards	22/08/2013 -	600.00
FISH BROTHERS (SWINDON) LTD	Accident Repair	01/08/2013 -	705.68
FISH BROTHERS (SWINDON) LTD	Accident Repair	22/08/2013 -	2,738.40
FISH BROTHERS (SWINDON) LTD	Accident Repair	29/08/2013 -	2,362.20
FISH BROTHERS (SWINDON) LTD	Accident Repair	29/08/2013 -	2,458.78
FOCSA SERVICES (UK) LTD	Waste	22/08/2013 -	841.15
FOOTDOWN LIMITED	External Training Courses	29/08/2013 -	12,308.21
FORCE IT SOLUTIONS LTD	Subscriptions	15/08/2013 -	2,640.00
FORD FUEL OILS	FUEL	01/08/2013 -	3,297.53
FORD FUEL OILS	FUEL	01/08/2013 -	2,806.80
FORD FUEL OILS	FUEL	08/08/2013 -	3,584.09
FORD FUEL OILS	FUEL	15/08/2013 -	2,992.04
FORD FUEL OILS	FUEL	15/08/2013 -	3,862.32
FORD FUEL OILS	FUEL	15/08/2013 -	4,000.26
FORD FUEL OILS	FUEL	22/08/2013 -	11,725.45
FORENSIC PSYCHOLOGY SERVICES LTD	External Fees	01/08/2013 -	1,919.88
FOSTER & FREEMAN LTD	Equipment maintenance	08/08/2013 -	2,360.11
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	01/08/2013 -	86,656.36
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	29/08/2013 -	86,656.36
GAIGER BROTHERS LTD	General equipment	08/08/2013 -	2,280.00
GAMMA TELECOM LTD	Telephone Search Fees	08/08/2013 -	513.60
GMK LIMITED	General equipment	29/08/2013 -	2,862.00
HAM ASSOCIATES LTD	External Fees	29/08/2013 -	12,916.67
HAMPSHIRE CONSTABULARY	Subject Access Requests (NIB)	29/08/2013 -	740.00
HAYS HUMAN RESOURCES	Agency / Temp Staff	08/08/2013 -	863.80
HAYS HUMAN RESOURCES	Agency / Temp Staff	08/08/2013 -	592.80
HAYS HUMAN RESOURCES	Agency / Temp Staff	08/08/2013 -	652.26
HAYS HUMAN RESOURCES	Agency / Temp Staff	08/08/2013 -	739.18
HAYS HUMAN RESOURCES	Agency / Temp Staff	08/08/2013 -	2,138.40
HAYS HUMAN RESOURCES	Agency / Temp Staff	15/08/2013 -	652.26
HAYS HUMAN RESOURCES	Agency / Temp Staff	15/08/2013 -	588.90
HAYS HUMAN RESOURCES	Agency / Temp Staff	22/08/2013 -	732.00
HAYS HUMAN RESOURCES	Agency / Temp Staff	22/08/2013 -	808.06
HAYS HUMAN RESOURCES	Agency / Temp Staff	22/08/2013 -	646.34
HAYS HUMAN RESOURCES	Agency / Temp Staff	29/08/2013 -	652.26
HAYS HUMAN RESOURCES	Agency / Temp Staff	29/08/2013 -	521.81
HILLCREST KENNELS	Stray Animals (maintenance costs)	15/08/2013 -	1,610.70
HILLCREST KENNELS	Police Dogs - Feed/kennelling/vets	15/08/2013 -	504.00
HI-TECS SPORTS UK LTD	Clothing & Uniforms	22/08/2013 -	507.34
HOME OFFICE - ACCOUNTS RECEIVABLE	Vetting	15/08/2013 -	1,262.02
HONDA (UK) LIMITED	Vehicles - Spares	15/08/2013 -	957.74
HONDA (UK) LIMITED	Vehicles - Spares	15/08/2013 -	846.43
HONDA (UK) LIMITED	Vehicle Purchases	29/08/2013 -	17,500.01
HONDA (UK) LIMITED	New vehicle equipment	29/08/2013 -	15,000.00
HONDA (UK) LIMITED	Vehicles - Spares	29/08/2013 -	744.58
HONEYSTONE CONSULTING LTD	Software - maintenance	15/08/2013 -	540.00
INFORMATION PROCESSING LTD	Software - maintenance	22/08/2013 -	15,000.00
INFORMATION PROCESSING LTD	Software - maintenance	22/08/2013 -	15,000.00
INLAND REVENUE - HMRC	PAYE/NIC	15/08/2013 -	1,757.18
REDACTED	Interpreters Fees	15/08/2013 -	539.29
REDACTED	Interpreters Fees	15/08/2013 -	555.88
ISR	Consultants Fees	29/08/2013 -	873.09
ISR	Consultants Fees	29/08/2013 -	6,000.00
JAGUAR LAND ROVER LTD (LAND ROVER LTD)	Vehicle Purchases	29/08/2013 -	31,666.70
JEPSON & CO LTD	Vehicles - Spares	29/08/2013 -	588.42
JOANNA NEALE EVENT MANAGEMENT	External Fees	08/08/2013 -	3,125.55
JOANNA NEALE EVENT MANAGEMENT	External Fees	08/08/2013 -	912.24

JOHN HUMPHRIS LTD	Police Dogs - Feed/kennelling/vets	29/08/2013 -	516.00
JONES LANG LASALLE LTD	Consultants Fees	08/08/2013 -	600.00
KENT POLICE	External Training Courses	15/08/2013 -	1,700.00
KENT POLICE	External Training Courses	15/08/2013 -	1,700.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	15/08/2013 -	1,425.60
KEYLINE CHARTERED SECURITY LTD	Other Local Security Costs	15/08/2013 -	730.80
LANGUAGE LINE SOLUTIONS	Language line	08/08/2013 -	1,100.16
LANGUAGE LINE SOLUTIONS	Language line	15/08/2013 -	1,100.16
LANGUAGE LINE SOLUTIONS	Language line	29/08/2013 -	655.68
LANGUAGE LINE SOLUTIONS	Language line	29/08/2013 -	743.04
LEVEL 3 COMMUNICATIONS UK LTD	Network Services	01/08/2013 -	11,576.48
LEVEL 3 COMMUNICATIONS UK LTD	Network Services	29/08/2013 -	12,732.85
LGC LTD	Crime Scope Stains	08/08/2013 -	3,796.52
LGC LTD	Forensic Analysis	08/08/2013 -	692.02
LGC LTD	Forensic Analysis	08/08/2013 -	11,653.38
LGC LTD	Drugs Analysis	08/08/2013 -	5,518.25
LGC LTD	Drugs Analysis	15/08/2013 -	3,642.67
LGC LTD	DNA Sampling	29/08/2013 -	2,570.40
LGC LTD	Crime Scope Stains	29/08/2013 -	10,617.05
LGC LTD	Forensic Analysis	29/08/2013 -	10,488.00
LION LABORATORIES LTD	General equipment	01/08/2013 -	6,372.00
LUBY OCCUPATIONAL HEALTH CONSULTANCY LTD	Police Surgeons / Clinicians	29/08/2013 -	1,380.00
LYRECO UK LTD	Stationery & Office Consumables	08/08/2013 -	866.70
LYRECO UK LTD	Stationery & Office Consumables	22/08/2013 -	627.12
LYRECO UK LTD	Stationery & Office Consumables	29/08/2013 -	556.99
REDACTED	Conference & Seminar Fees	29/08/2013 -	1,440.00
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	15/08/2013 -	767.76
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	15/08/2013 -	1,151.64
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	29/08/2013 -	1,919.40
MANAGED SERVICE SOLUTIONS LTD	Software Licences	08/08/2013 -	14,400.00
MANAGED SERVICE SOLUTIONS LTD	Software Licences	08/08/2013 -	18,000.00
MANLOVE FORENSICS LTD	Forensic Analysis	29/08/2013 -	1,030.80
REDACTED	Consultants Fees	08/08/2013 -	576.10
MARTIN BARRY FORENSIC VOICE SERVICES	Forensic Analysis	22/08/2013 -	798.00
MEDACX LTD	Equipment maintenance	29/08/2013 -	940.80
MITRE BLUE LIGHT LTD	Clothing & Uniforms	08/08/2013 -	567.00
MUNICIPAL SECURITY LTD	Taser	22/08/2013 -	4,602.12
MWUK LTD t/a YAFFY LTD	Clothing & Uniforms	08/08/2013 -	6,864.72
NEOPOST LTD	Postage Costs	15/08/2013 -	2,000.00
NEOPOST LTD	Equipment maintenance	29/08/2013 -	1,306.68
NEOPOST LTD	Equipment maintenance	29/08/2013 -	9,808.40
NEOPOST LTD	Equipment maintenance	29/08/2013 -	6,341.58
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	08/08/2013 -	4,800.00
NEWSQUEST MEDIA GROUP LTD	Non Staff Advertising	08/08/2013 -	1,079.04
REDACTED	Damage to Property / Boarding Up	22/08/2013 -	600.00
ORANGE PERSONAL COMMUNICATIONS	Network Services	01/08/2013 -	11,488.92
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	08/08/2013 -	5,757.90
ORANGE PERSONAL COMMUNICATIONS	Network Services	22/08/2013 -	649.92
ORANGE PERSONAL COMMUNICATIONS	MRW	29/08/2013 -	13,472.14
ORANGE PERSONAL COMMUNICATIONS	Network Services	29/08/2013 -	11,508.29
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	29/08/2013 -	6,579.21
ORCHARD PRESS LTD	Stationery & Office Consumables	15/08/2013 -	1,868.40
ORCHARD PRESS LTD	Stationery & Office Consumables	15/08/2013 -	741.60
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	558.60
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	826.20
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	518.40
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	522.00
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	1,675.80
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	1,216.80
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	761.40
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	1,571.40
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	993.60
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	1,863.90
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	1,209.60
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	507.30
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	1,058.40
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	1,117.20
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	799.20
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	4,066.20
ORCHID CELLMARK LTD	Forensic Analysis	01/08/2013 -	3,312.00
ORCHID CELLMARK LTD	Forensic Analysis	08/08/2013 -	627.00
ORCHID CELLMARK LTD	Forensic Analysis	08/08/2013 -	723.90
ORCHID CELLMARK LTD	Other Casework	22/08/2013 -	1,278.00
ORCHID CELLMARK LTD	Forensic Analysis	22/08/2013 -	1,015.20
ORCHID CELLMARK LTD	Forensic Analysis	22/08/2013 -	864.00
ORCHID CELLMARK LTD	Forensic Analysis	29/08/2013 -	1,872.00
ORCHID CELLMARK LTD	Forensic Analysis	29/08/2013 -	1,398.60
ORCHID CELLMARK LTD	Forensic Analysis	29/08/2013 -	918.00
ORCHID CELLMARK LTD	Forensic Analysis	29/08/2013 -	1,630.80
PARK LANE LTD	Vehicle Purchases	22/08/2013 -	39,092.29
PARK LANE LTD	Vehicle Purchases	29/08/2013 -	39,092.29

PCC FOR AVON AND SOMERSET	Collaboration service 1	01/08/2013 -	347,267.00
PCC FOR AVON AND SOMERSET	Admin Charges	08/08/2013 -	516.80
PCC FOR AVON AND SOMERSET	Legal Costs	08/08/2013 -	18,000.00
PCC FOR AVON AND SOMERSET	Legal Costs	22/08/2013 -	6,000.00
PELI PRODUCTS	General equipment	01/08/2013 -	1,040.94
PENNA PLC	External Advertising	22/08/2013 -	1,790.43
PETE WYATT RECRUITMENT	Agency / Temp Staff	15/08/2013 -	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	15/08/2013 -	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	15/08/2013 -	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	15/08/2013 -	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	29/08/2013 -	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	29/08/2013 -	511.20
PETE WYATT RECRUITMENT	Agency / Temp Staff	29/08/2013 -	514.80
REDACTED	Disbursement (Counsel Fees)	01/08/2013 -	1,750.00
PINACL SOLUTIONS UK LTD	Network Services	15/08/2013 -	504.00
PINACL SOLUTIONS UK LTD	Network Services	15/08/2013 -	504.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	15/08/2013 -	757.80
POLICE AVIATION SERVICES LTD	CREDIT PAID IN ERROR	08/08/2013 -	1,124.24
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	08/08/2013 -	84,241.09
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	08/08/2013 -	54,817.92
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	29/08/2013 -	84,241.09
POSTURITE (UK) LTD	Furniture	08/08/2013 -	1,063.79
POSTURITE (UK) LTD	Furniture	15/08/2013 -	614.10
REDACTED	External Fees	22/08/2013 -	1,700.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	22/08/2013 -	2,505.60
PUBLIC SUB ACCOUNT HMG 4806	Rent	29/08/2013 -	950.00
QA LTD	External Training Courses	29/08/2013 -	2,107.20
QA LTD	External Training Courses	29/08/2013 -	1,530.00
QA LTD	External Training Courses	29/08/2013 -	949.20
QA LTD	External Training Courses	29/08/2013 -	1,465.80
QA LTD	External Training Courses	29/08/2013 -	1,465.80
QA LTD	External Training Courses	29/08/2013 -	949.20
QA LTD	External Training Courses	29/08/2013 -	1,465.80
QA LTD	External Training Courses	29/08/2013 -	949.20
QA LTD	External Training Courses	29/08/2013 -	949.20
QA LTD	External Training Courses	29/08/2013 -	1,953.00
QA LTD	External Training Courses	29/08/2013 -	1,953.00
QA LTD	External Training Courses	29/08/2013 -	2,097.60
QA LTD	External Training Courses	29/08/2013 -	600.00
QA LTD	External Training Courses	29/08/2013 -	600.00
QA LTD	External Training Courses	29/08/2013 -	995.40
QA LTD	External Training Courses	29/08/2013 -	600.00
QA LTD	External Training Courses	29/08/2013 -	600.00
QUIKTECH UK LTD	Performance System	29/08/2013 -	6,000.00
REED BUSINESS INFORMATION LTD	Books & Publications	29/08/2013 -	6,466.80
REED EMPLOYMENT Plc	Agency / Temp Staff	15/08/2013 -	2,262.96
RICOH UK LTD	Photocopier Machines - (Click) Charges	15/08/2013 -	1,586.39
RICOH UK LTD	Photocopier Machines - (Click) Charges	15/08/2013 -	1,302.85
RIDGE AND PARTNERS	Gablecross CCTV	01/08/2013 -	3,244.42
RIDGE AND PARTNERS	External Fees	01/08/2013 -	1,620.00
RIDGE AND PARTNERS	External Fees	01/08/2013 -	6,480.00
RIDGE AND PARTNERS	External Fees	01/08/2013 -	3,220.78
RIDGE AND PARTNERS	External Fees	01/08/2013 -	1,734.61
RIDGE AND PARTNERS	External Fees	01/08/2013 -	1,334.36
RIDGE AND PARTNERS	External Fees	15/08/2013 -	888.73
RIDGE AND PARTNERS	External Fees	15/08/2013 -	1,531.52
RIDGE AND PARTNERS	External Fees	15/08/2013 -	1,610.86
RIDGE AND PARTNERS	Building Maintenance - Day to Day	15/08/2013 -	1,610.86
RIDGE AND PARTNERS	Gablecross CCTV	15/08/2013 -	1,836.72
RIDGE AND PARTNERS	External Fees	15/08/2013 -	6,676.38
RIDGE SURVEYORS LTD	Ridge Suspense	08/08/2013 -	44,203.99
ROYAL MAIL	Postage Costs	01/08/2013 -	930.00
ROYAL MAIL GROUP PLC	Postage Costs	22/08/2013 -	505.32
S T BODY REPAIR SPECIALISTS	Accident Repair	01/08/2013 -	790.16
S T BODY REPAIR SPECIALISTS	Accident Repair	01/08/2013 -	1,650.82
S T BODY REPAIR SPECIALISTS	Accident Repair	15/08/2013 -	1,190.15
S T BODY REPAIR SPECIALISTS	Accident Repair	22/08/2013 -	615.84
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	08/08/2013 -	517.01
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	08/08/2013 -	1,337.79
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	22/08/2013 -	921.60
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	22/08/2013 -	648.00
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	22/08/2013 -	648.00
SBL (SOFTWARE BOX) LTD	Software Licences	29/08/2013 -	5,760.00
SEPURA LIMITED	Airwave Terminals	08/08/2013 -	9,480.00
SEPURA LIMITED	Radio / Airwave - Equipment	22/08/2013 -	807.60
SEPURA LIMITED	Radio / Airwave - Equipment	22/08/2013 -	1,350.00
SEPURA LIMITED	Radio / Airwave - Equipment	22/08/2013 -	900.00
SEPURA LIMITED	Radio / Airwave - Equipment	29/08/2013 -	996.00
SMITHS DETECTION WATFORD LTD	General equipment	01/08/2013 -	544.01
SMITHS DETECTION WATFORD LTD	Equipment maintenance	22/08/2013 -	862.67
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/08/2013 -	23,643.25

SONIC COMMUNICATIONS INTERNATIONAL LTD	Postage Costs	15/08/2013 -	5,209.50
REDACTED	Legal Costs	08/08/2013 -	1,200.00
SOUTH WESTERN GARAGE EQUIPMENT	Vehicle Workshop Equipment	22/08/2013 -	797.46
SOUTHERN ELECTRICITY	Electricity	22/08/2013 -	1,051.46
SPS FLEETCARE	Outside repairs	22/08/2013 -	700.98
STONE COMPUTERS LTD	Computer Desktops, Laptops, Mobile Devices	22/08/2013 -	4,824.00
SUTTON UPHOLSTERERS	Furniture	22/08/2013 -	1,062.00
REDACTED	Settlement costs	08/08/2013 -	5,250.00
TELE-TRAFFIC (UK) LTD	General equipment repairs	08/08/2013 -	560.54
TG SUPPORT LIMITED	Mobile Phone	01/08/2013 -	854.33
THE APPROPRIATE ADULT SERVICE LTD	Partnership Projects	15/08/2013 -	3,907.20
THE APPROPRIATE ADULT SERVICE LTD	Partnership Projects	29/08/2013 -	1,576.20
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	01/08/2013 -	52,413.60
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	08/08/2013 -	3,301.20
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	29/08/2013 -	3,542.40
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	29/08/2013 -	67,734.00
THOMSON REUTERS	Subscriptions	08/08/2013 -	861.54
TISPOL ORGANISATION	Conference & Seminar Fees	08/08/2013 -	972.00
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	15/08/2013 -	540.00
TRAVELERS INSURANCE CO LTD	Accident Repair	01/08/2013 -	753.00
TRAVELERS INSURANCE CO LTD	Accident Repair	08/08/2013 -	677.12
TROWBRIDGE TOWN COUNCIL	External Training Courses	08/08/2013 -	879.00
TRY & LILLY LTD	Clothing & Uniforms	08/08/2013 -	1,221.88
TRY & LILLY LTD	Clothing & Uniforms	29/08/2013 -	585.96
TURNER VIRR & CO LTD	Clothing & Uniforms	01/08/2013 -	1,570.18
TURNER VIRR & CO LTD	Clothing & Uniforms	08/08/2013 -	9,266.49
TURNER VIRR & CO LTD	Clothing & Uniforms	08/08/2013 -	5,382.96
TURNER VIRR & CO LTD	Clothing & Uniforms	22/08/2013 -	760.50
TWINEHAM BUSINESS SOLUTIONS LTD	Consultants Fees	08/08/2013 -	6,784.80
UNIPART AUTOMOTIVE LTD	Vehicles - Spares	15/08/2013 -	4,703.01
UNISYS LTD	Software - maintenance	29/08/2013 -	34,169.22
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	08/08/2013 -	2,216.26
VEALE WASBROUGH LAWYERS	Legal Costs	29/08/2013 -	6,138.40
VEALE WASBROUGH LAWYERS	Legal Costs	29/08/2013 -	3,844.80
VECTEC LTD	Petrol Pump Maintenance	29/08/2013 -	711.30
VEHICLE LIVERY SOLUTIONS LTD	Vehicles - Spares	22/08/2013 -	651.60
VIRTUSTREAM LIMITED	Software - maintenance	01/08/2013 -	1,900.00
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	08/08/2013 -	4,121.32
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	08/08/2013 -	702.29
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	08/08/2013 -	920.20
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	15/08/2013 -	5,062.32
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	22/08/2013 -	1,124.04
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	22/08/2013 -	1,038.50
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	01/08/2013 -	12,501.60
W A PRODUCTS	Clothing & Uniforms	01/08/2013 -	504.00
W A PRODUCTS	Forensic Consumables	08/08/2013 -	836.89
W A PRODUCTS	Forensic Consumables	08/08/2013 -	905.34
W A PRODUCTS	Detained Persons - Other Expenses	22/08/2013 -	878.88
W M SUGDEN & SONS LTD	Clothing & Uniforms	15/08/2013 -	1,571.40
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	22/08/2013 -	1,689.34
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	22/08/2013 -	1,915.82
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	22/08/2013 -	1,557.01
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	29/08/2013 -	1,232.10
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	29/08/2013 -	1,651.91
WILTSHIRE COUNCIL	Redundancy Costs	01/08/2013 -	17,491.90
WILTSHIRE COUNCIL	Pension Outsourcing Costs	08/08/2013 -	1,620.00
WILTSHIRE COUNCIL	Redundancy Costs	22/08/2013 -	19,496.78
WILTSHIRE COUNCIL	Waste	29/08/2013 -	7,159.36
WILTSHIRE COUNCIL	Waste	29/08/2013 -	894.92
WILTSHIRE POLICE AUTHORITY - HQ IMPREST	Informant Fees	29/08/2013 -	11,768.65
WOODWAY ENGINEERING LTD	Outside repairs	29/08/2013 -	741.30
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	22/08/2013 -	333,714.24
WPC SOFTWARE LTD	Software - maintenance	01/08/2013 -	1,905.96
WPC SOFTWARE LTD	Software - maintenance	01/08/2013 -	3,811.73
WPC SOFTWARE LTD	Software - maintenance	29/08/2013 -	1,851.29