

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

Creditor Name	Description of Expenditure	Date Paid	Net Value
7SAFE LIMITED	Consultants Fees	04/07/2013 -	900.00
7SAFE LIMITED	Consultants Fees	25/07/2013 -	720.00
7SAFE LIMITED	Consultants Fees	25/07/2013 -	900.00
ACPO CRIME PREVENTION INITIATIVES LTD	External Fees	18/07/2013 -	786.60
ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniforms	11/07/2013 -	918.00
ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniforms	18/07/2013 -	636.72
AMBERHAWK TRAINING LTD	External Training Courses	11/07/2013 -	3,474.00
AMBERHAWK TRAINING LTD	External Training Courses	11/07/2013 -	3,474.00
REDACTED	Professional Services	04/07/2013 -	2,401.60
ARKTIS LIMITED	Clothing & Uniforms	04/07/2013 -	847.20
ARKTIS LIMITED	Clothing & Uniforms	18/07/2013 -	3,312.00
ARKTIS LIMITED	Clothing & Uniforms	25/07/2013 -	721.20
ARKTIS LIMITED	Clothing & Uniforms	18/07/2013 -	2,316.00
ARKTIS LIMITED	Clothing & Uniforms	18/07/2013 -	2,622.00
ARKTIS LIMITED	Clothing & Uniforms	25/07/2013 -	857.34
ARKTIS LIMITED	Clothing & Uniforms	25/07/2013 -	1,452.00
ARVAL UK LTD (PHH)	Fuel	11/07/2013 -	1,548.27
ARVAL UK LTD (PHH)	Fuel	18/07/2013 -	915.45
ARVAL UK LTD (PHH)	Fuel	18/07/2013 -	1,574.06
ARVAL UK LTD (PHH)	Fuel	25/07/2013 -	1,094.61
ARVAL UK LTD (PHH)	Fuel	25/07/2013 -	1,058.98
ASPIRE DEFENCE SERVICES LTD	Rent	11/07/2013 -	3,100.00
AUTOSMART	Vehicle Workshop Consumables	18/07/2013 -	827.60
AVON LODGE VETERINARY GROUP	Police Dogs - Feed/kennelling/vets	04/07/2013 -	545.27
B K S (MADE TO MEASURE) LTD	Clothing & Uniforms	18/07/2013 -	1,828.68
BAILEY'S LTD	Accident Repair	04/07/2013 -	875.06
BARCLAYCARD BUSINESS	Procurement Card Suspense	18/07/2013 -	9,712.63
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	04/07/2013 -	576.00
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	11/07/2013 -	566.40
BMW (UK) LTD	Vehicles - Spares	04/07/2013 -	512.76
BMW (UK) LTD	Vehicles - Spares	11/07/2013 -	1,973.14
BMW (UK) LTD	Vehicles - Spares	25/07/2013 -	1,125.93
BMW (UK) LTD	Vehicles - Spares	18/07/2013 -	4,580.00
BMW (UK) LTD	Vehicles - Spares	25/07/2013 -	660.45
BMW (UK) LTD	Vehicles - Spares	25/07/2013 -	560.85
BRIDGEND OFFICE FURNITURE	Building Maintenance - Day to Day	04/07/2013 -	1,810.80
BRIDGEND OFFICE FURNITURE	Furniture	04/07/2013 -	840.00
BRISTOL WESSEX BILLING LIMITED	Water Services	11/07/2013 -	6,833.49
BRISTOL WESSEX BILLING LIMITED	Water Services	18/07/2013 -	1,726.64
BRITISH GAS	Electricity	04/07/2013 -	2,108.99
BRITISH GAS	Electricity	04/07/2013 -	3,919.90
BRITISH GAS	Electricity	18/07/2013 -	1,206.52
BRITISH GAS	Electricity	18/07/2013 -	730.99
BRITISH GAS	Electricity	18/07/2013 -	840.55
BRITISH TELECOMMUNICATIONS	Network Services	11/07/2013 -	11,055.90
BT GLOBAL SERVICES	Network Services	11/07/2013 -	649.99
BULL INFORMATION SERVICE LTD	Vehicle Workshop Consumables	19/07/2013 -	725.40
BULL INFORMATION SERVICE LTD	Vehicles - Spares	19/07/2013 -	609.24
C & G CONSULTANT ENGINEERS LTD	Equipment maintenance	18/07/2013 -	4,799.99
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	General Creditors - System	11/07/2013 -	500,000.00
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	General Creditors - System	25/07/2013 -	1,862,000.00
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	General Creditors - System	25/07/2013 -	169,493.09
CARE AND SUPPORT PARTNERSHIP	Partnership Projects	18/07/2013 -	12,500.00
CARETOWER LTD	Network Services	25/07/2013 -	2,040.00
CASTROL (UK) LIMITED	Waste	18/07/2013 -	3,780.00
CENTRE FOR RADIATION, CHEMICAL & ENVIRONMENTAL HAZARDS	Specialist Equipment	04/07/2013 -	529.20
REDACTED	Police Dogs - purchase	11/07/2013 -	3,000.00
CIVIL DEFENCE SUPPLY LTD	General equipment	25/07/2013 -	4,848.00
COLLEGE OF POLICING	External Training Courses	04/07/2013 -	3,423.00
COLLEGE OF POLICING	External Training Courses	11/07/2013 -	1,918.93
COLLEGE OF POLICING	External Training Courses	25/07/2013 -	560.00
COMMERCIAL TRANSFER WAREHOUSING LTD	Building Maintenance - Day to Day	25/07/2013 -	658.80
CONCATENO UK LIMITED	Other Medical Costs	25/07/2013 -	2,836.20
CONCATENO UK LIMITED	Other Medical Costs	18/07/2013 -	1,956.00
CONCATENO UK LIMITED	Other Medical Costs	18/07/2013 -	1,968.00
CONCATENO UK LIMITED	Other Medical Costs	18/07/2013 -	1,467.00
CONCATENO UK LIMITED	Other Medical Costs	18/07/2013 -	2,016.00
CONCATENO UK LIMITED	Other Medical Costs	25/07/2013 -	1,296.00
CORDANT GROUP PLC	Contract Cleaning	25/07/2013 -	33,003.32
CORDANT GROUP PLC	Water Services	25/07/2013 -	540.13
CORONA ENERGY RETAIL4 LTD	Electricity	18/07/2013 -	2,029.07
CORONA ENERGY RETAIL4 LTD	Electricity	18/07/2013 -	1,567.12
CORONA ENERGY RETAIL4 LTD	Gas	18/07/2013 -	1,422.77
CUSTOMARK LTD	General equipment	11/07/2013 -	654.30
CYCLEScheme LTD	Cyclescheme	04/07/2013 -	10,135.28
CYCLEScheme LTD	Cyclescheme	11/07/2013 -	47,370.60
CYCLEScheme LTD	Cyclescheme	18/07/2013 -	15,576.55
CYCLEScheme LTD	Cyclescheme	25/07/2013 -	10,750.64
DATA PRO	General equipment	11/07/2013 -	2,025.60
DATA PRO	General equipment	04/07/2013 -	516.00
DATA PRO	General equipment	18/07/2013 -	1,574.40
DATA PRO	Meridian Replacement	25/07/2013 -	1,932.00
DATA PRO	Servers and Infrastructure	18/07/2013 -	2,542.80

DATA PRO	Video / Audio Tapes, CDs & DVDs	18/07/2013 -	990.00
DEPARTMENT FOR WORK AND PENSIONS	Settlement costs	25/07/2013 -	2,256.00
DEVIZES SPORTS CLUB	Rent	11/07/2013 -	720.00
DICK LOVETT SWINDON	Vehicles - Spares	04/07/2013 -	787.48
REDACTED	Partnership Projects	11/07/2013 -	885.88
DR HUGH WHITE	Pathologists Fees	04/07/2013 -	4,920.00
DR HUGH WHITE	Pathologists Fees	18/07/2013 -	4,920.00
DRYve-2-U	Laundry	18/07/2013 -	891.84
EDENRED - CHILDCARE VOUCHERS LTD	Consultants Fees	11/07/2013 -	23,814.69
EDF ENERGY 1 LIMITED	Electricity	11/07/2013 -	26,989.86
EDF ENERGY 1 LIMITED	Electricity	11/07/2013 -	3,486.85
EDF ENERGY 1 LIMITED	Electricity	11/07/2013 -	6,830.34
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	25/07/2013 -	6,612.19
ENVOPAK GROUP LTD	General equipment	04/07/2013 -	685.20
ESSO PETROLEUM CO LTD	General Creditors - System	04/07/2013 -	33,570.00
ESSO PETROLEUM CO LTD	General Creditors - System	04/07/2013 -	26,872.80
ESSO PETROLEUM CO LTD	General Creditors - System	25/07/2013 -	33,726.46
ESSO PETROLEUM CO LTD	General Creditors - System	25/07/2013 -	27,775.20
EXPOTEL HOTEL RESERVATIONS LTD	Training Accomodation	11/07/2013 -	847.75
EXPOTEL HOTEL RESERVATIONS LTD	Training Accomodation	25/07/2013 -	796.80
FAB RECYCLING	Vehicles - Spares	25/07/2013 -	570.00
FAB RECYCLING	Vehicles - Spares	25/07/2013 -	504.00
FISH BROTHERS (SWINDON) LTD	Accident Repair	18/07/2013 -	1,044.00
FOOTDOWN LIMITED	External Training Courses	25/07/2013 -	1,372.32
FOOTDOWN LIMITED	External Training Courses	25/07/2013 -	2,688.00
FOOTDOWN LIMITED	External Training Courses	11/07/2013 -	2,400.00
FORD FUEL OILS	General Creditors - System	04/07/2013 -	3,325.43
FORD FUEL OILS	General Creditors - System	04/07/2013 -	3,572.21
FORD FUEL OILS	General Creditors - System	04/07/2013 -	2,609.46
FORD FUEL OILS	General Creditors - System	18/07/2013 -	4,782.43
FORD FUEL OILS	General Creditors - System	25/07/2013 -	13,364.56
FORD FUEL OILS	General Creditors - System	25/07/2013 -	2,068.20
FORD FUEL OILS	General Creditors - System	25/07/2013 -	4,725.00
FORD FUEL OILS	General Creditors - System	25/07/2013 -	2,621.86
FORD FUEL OILS	General Creditors - System	25/07/2013 -	1,634.40
FSM SOLICITORS	Settlement costs	04/07/2013 -	3,000.00
GENERAL MOTORS UK LIMITED	Vehicle Purchases	25/07/2013 -	13,946.23
REDACTED	Disbursement (Counsel Fees)	25/07/2013 -	1,840.00
REDACTED	Consultants Fees	25/07/2013 -	1,603.50
GMK LIMITED	Firearms & Ammunition	18/07/2013 -	7,598.40
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	25/07/2013 -	2,113.06
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	25/07/2013 -	6,273.88
GRANT THORNTON UK LLP	External Audit Fee	18/07/2013 -	14,100.00
GRANT THORNTON UK LLP	External Audit Fee	18/07/2013 -	6,000.00
GREENHAM TRADING LIMITED	Clothing & Uniforms	18/07/2013 -	670.65
GREENHAM TRADING LIMITED	Clothing & Uniforms	11/07/2013 -	1,892.21
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	25/07/2013 -	1,378.31
HALL'S AUTO ELECTRICAL	Outside repairs	18/07/2013 -	4,857.66
HALL'S AUTO ELECTRICAL	Vehicles - Spares	25/07/2013 -	845.28
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/07/2013 -	652.24
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/07/2013 -	652.26
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/07/2013 -	592.80
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/07/2013 -	585.00
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/07/2013 -	652.26
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/07/2013 -	522.60
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/07/2013 -	577.32
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/07/2013 -	652.26
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/07/2013 -	652.26
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/07/2013 -	652.26
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/07/2013 -	652.26
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/07/2013 -	703.85
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/07/2013 -	652.26
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/07/2013 -	652.24
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/07/2013 -	652.24
HAYS HUMAN RESOURCES	Agency / Temp Staff	18/07/2013 -	815.46
HAYS HUMAN RESOURCES	Agency / Temp Staff	25/07/2013 -	652.26
HAYS HUMAN RESOURCES	Agency / Temp Staff	25/07/2013 -	652.26
HAYS HUMAN RESOURCES	Agency / Temp Staff	25/07/2013 -	652.26
HAYS HUMAN RESOURCES	Agency / Temp Staff	25/07/2013 -	624.00
HAYS HUMAN RESOURCES	Agency / Temp Staff	25/07/2013 -	652.26
HILLCREST KENNELS	Police Dogs - Feed/kennelling/vets	18/07/2013 -	2,305.20
HILLCREST KENNELS	Police Dogs - Feed/kennelling/vets	18/07/2013 -	684.00
HLAM CLIENT SETTLEMENT	Pension Transfers Out	11/07/2013 -	38,659.66
HOLIDAY INN TELFORD	Accommodation	11/07/2013 -	24,625.67
HOME OFFICE - ACCOUNTS RECEIVABLE	General Creditors - System	25/07/2013 -	115,161.46
INFORMATION PROCESSING LTD	Software - maintenance	25/07/2013 -	15,000.00
INLAND REVENUE - HMRC	Net Pension Control Account	18/07/2013 -	276,293.76
INLAND REVENUE - HMRC	Officer NI Fed	18/07/2013 -	7,435.72
INTRAMARK LTD	General equipment	25/07/2013 -	2,610.08
INVIGIA LTD	Software - maintenance	11/07/2013 -	26,462.89
ISR	Agency / Temp Staff	18/07/2013 -	6,000.00
JOANNA NEALE EVENT MANAGEMENT	Conference & Seminar Fees	11/07/2013 -	3,610.20
REDACTED	Conference & Seminar Fees	11/07/2013 -	660.00
JPC-INFONET LTD	Network Services	25/07/2013 -	1,328.40
REDACTED	Consultants Fees	11/07/2013 -	650.40
KEELA INTERNATIONAL LTD	Clothing & Uniforms	18/07/2013 -	589.44
KENNET PRINT LTD	Publicity	11/07/2013 -	1,116.00
KEYLINE CHARTERED SECURITY LTD	Other Local Security Costs	11/07/2013 -	584.64
LANGUAGE LINE SOLUTIONS	Language line	25/07/2013 -	516.48

LGC LTD	DNA Sampling	11/07/2013 -	2,876.40
LGC LTD	DNA Sampling	25/07/2013 -	877.20
LGC LTD	Drugs Analysis	04/07/2013 -	2,249.68
LGC LTD	Forensic Analysis	04/07/2013 -	13,625.27
LGC LTD	Forensic Analysis	25/07/2013 -	1,301.96
LGC LTD	Forensic Analysis	25/07/2013 -	794.40
LGC LTD	Forensic Analysis	25/07/2013 -	2,210.32
LGC LTD	Major Op Casework	04/07/2013 -	3,035.30
LGC LTD	Major Op Casework	25/07/2013 -	9,552.11
LGC LTD	Other Casework	25/07/2013 -	4,961.69
LIBERTYSERVICES	Stationery & Office Consumables	18/07/2013 -	1,896.00
LIBERTYSERVICES	Stationery & Office Consumables	25/07/2013 -	3,412.80
M C PRODUCTS UK LIMITED	Clothing & Uniforms	25/07/2013 -	775.20
REDACTED	Conference & Seminar Fees	04/07/2013 -	2,668.86
REDACTED	Conference & Seminar Fees	04/07/2013 -	1,080.00
REDACTED	Conference & Seminar Fees	25/07/2013 -	2,776.28
REDACTED	Intermediary Services	25/07/2013 -	704.70
REDACTED	Interpreters Fees	04/07/2013 -	715.68
MANLOVE FORENSICS LTD	Forensic Analysis	25/07/2013 -	2,650.80
MARSH UK LTD	General Insurance	11/07/2013 -	14,350.00
MARTIN BARRY FORENSIC VOICE SERVICES	Forensic Analysis	25/07/2013 -	798.00
M-E-L RESEARCH LTD	External Fees	25/07/2013 -	8,570.40
MOBILE WINDSCREENS LTD	Accident Repair	18/07/2013 -	677.70
MOJ - HMCTS	Court Fees	18/07/2013 -	1,000.00
MOJ - HMCTS	Court Fees	25/07/2013 -	760.00
REDACTED	Consultants Fees	25/07/2013 -	1,322.00
REDACTED	Physiotherapy	18/07/2013 -	1,182.50
REDACTED	Disciplinary costs	18/07/2013 -	1,675.80
NDI TECHNOLOGIES LTD	Software - maintenance	11/07/2013 -	5,100.00
NEOPOST LTD	Postage Costs	18/07/2013 -	4,000.00
NEOPOST LTD	Postage Costs	18/07/2013 -	2,000.00
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	18/07/2013 -	3,840.00
NORTHGATE ARINSO UK LTD	Consultants Fees	25/07/2013 -	6,000.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	Hardware - maintenance	25/07/2013 -	1,152.00
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	25/07/2013 -	1,474.20
ORCHID CELLMARK LTD	Forensic Analysis	11/07/2013 -	858.60
ORCHID CELLMARK LTD	Forensic Analysis	11/07/2013 -	680.40
ORCHID CELLMARK LTD	Forensic Analysis	11/07/2013 -	6,171.00
ORCHID CELLMARK LTD	Forensic Analysis	11/07/2013 -	793.80
ORCHID CELLMARK LTD	Forensic Analysis	11/07/2013 -	1,402.20
PABULUM	Catering Management Fee / Subsidy	25/07/2013 -	5,288.94
PACE FUEL CARE LTD	Heating Fuel Oil	04/07/2013 -	1,156.92
PACE FUEL CARE LTD	Heating Fuel Oil	04/07/2013 -	828.61
PARK LANE LTD	Vehicle Purchases	11/07/2013 -	26,931.29
PETE WYATT RECRUITMENT	Agency / Temp Staff	18/07/2013 -	507.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	25/07/2013 -	514.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	25/07/2013 -	514.80
PETER ROBERTS	External Training Courses	18/07/2013 -	750.00
PETER ROBERTS	External Training Courses	18/07/2013 -	500.00
PHILIP WILLIAMS & CO INSURANCE BROKERS	Admin Charges	11/07/2013 -	15,144.53
PICTURES365	Consultants Fees	11/07/2013 -	900.00
PINACL SOLUTIONS UK LTD	CJ Video Conferencing	18/07/2013 -	20,341.33
PINACL SOLUTIONS UK LTD	CJ Video Conferencing	25/07/2013 -	1,449.60
PINACL SOLUTIONS UK LTD	CJ Video Conferencing	25/07/2013 -	5,751.47
PINACL SOLUTIONS UK LTD	CJ Video Conferencing	25/07/2013 -	6,840.00
PINACL SOLUTIONS UK LTD	Network Services	25/07/2013 -	48,411.65
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	11/07/2013 -	1,120.80
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	External Fees	04/07/2013 -	5,000.00
POLICE MUTUAL ASSURANCE SOCIETY	Net Pension Control Account	04/07/2013 -	8,968.87
POSTURITE (UK) LTD	Furniture	25/07/2013 -	593.10
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	25/07/2013 -	2,395.20
QUEST SOFTWARE (UK) LTD	Software - purchase	11/07/2013 -	7,832.09
R S P LIMITED	Public Transport	04/07/2013 -	805.20
R S P LIMITED	Public Transport	25/07/2013 -	729.60
REDACTED	Disbursement (Counsel Fees)	04/07/2013 -	630.00
RANGEBOURNE PET CARE	Police Dogs - Feed/kennelling/vets	25/07/2013 -	714.00
REDACTED	Interpreters Fees	18/07/2013 -	519.43
REED EMPLOYMENT Plc	Agency / Temp Staff	18/07/2013 -	2,469.76
RIDGE SURVEYORS LTD	Ridge Suspense	11/07/2013 -	39,860.29
RIDGE SURVEYORS LTD	Ridge Suspense	25/07/2013 -	31,369.01
ROCKET MEDIA (UK) LTD	Publicity	11/07/2013 -	11,332.80
RSG ENGINEERING LTD	Outside repairs	18/07/2013 -	631.16
REDACTED	Intermediary Services	11/07/2013 -	530.00
REDACTED	Intermediary Services	25/07/2013 -	1,076.80
RYGOR COMMERCIALS LTD	Outside repairs	18/07/2013 -	1,737.60
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	18/07/2013 -	939.22
SBL (SOFTWARE BOX) LTD	Network Services	11/07/2013 -	1,828.91
SCENESAFE	Forensics Kits	11/07/2013 -	702.00
SEPURA LIMITED	Airwave Terminals	11/07/2013 -	8,640.00
SEPURA LIMITED	Airwave Terminals	18/07/2013 -	9,480.00
SERCO LIMITED	External Training Courses	11/07/2013 -	810.00
REDACTED	Interpreters Fees	11/07/2013 -	570.50
SHOW DATA SYSTEMS LTD	Publicity	04/07/2013 -	7,411.13
SIMPLYHEALTH GROUP	Admin Charges	04/07/2013 -	1,018.89
SONIC COMMUNICATIONS INTERNATIONAL LTD	Network Services	18/07/2013 -	931.20
SPECIALIST COMPUTER CENTRES LTD	Computer Desktops, Laptops, Mobile Devices	11/07/2013 -	14,975.15
SPECIALIST COMPUTER CENTRES LTD	Computer Desktops, Laptops, Mobile Devices	11/07/2013 -	2,015.56
SPECIALIST COMPUTER CENTRES LTD	Finance System	04/07/2013 -	42,208.80

SPECIALIST COMPUTER CENTRES LTD	Finance System	04/07/2013 -	613.50
SPECIALIST COMPUTER CENTRES LTD	Storage Area Network	25/07/2013 -	10,441.04
SPHERE RHSM LTD	Conference & Seminar Fees	04/07/2013 -	720.00
SWINDON AUDI	New vehicle equipment	25/07/2013 -	554.29
SWINDON BOROUGH COUNCIL	Partnership Projects	04/07/2013 -	12,448.00
T S COMMS	Outside repairs	25/07/2013 -	14,994.00
TCH (UK) LTD	General equipment	25/07/2013 -	2,034.00
TELFORD INTERNATIONAL CENTRE LTD	Consultants Fees	18/07/2013 -	35,974.70
TERRAFIX LTD	Equipment maintenance	04/07/2013 -	2,448.00
THAMES WATER UTILITIES Ltd	Water Services	11/07/2013 -	547.11
THE AUDIT COMMISSION	External Audit Fee	18/07/2013 -	500.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	04/07/2013 -	2,304.00
THE CASTLE HOTEL	Accommodation	11/07/2013 -	550.00
THE OPCC FOR LEICESTERSHIRE	External Training Courses	18/07/2013 -	1,200.00
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	11/07/2013 -	540.00
TOWER SUPPLIES (STRONGHOLD)	Waste	04/07/2013 -	2,124.00
TOWER SUPPLIES (STRONGHOLD)	Waste	04/07/2013 -	1,416.00
TRANAM LTD	Clothing & Uniforms	25/07/2013 -	1,242.49
TRAVELERS INSURANCE CO LTD	Accident Repair	18/07/2013 -	7,534.00
TREBLE 5 TREBLE 1 LTD	External Fees	11/07/2013 -	4,514.70
REDACTED	Conference & Seminar Fees	11/07/2013 -	1,200.00
UK INSTANT SHELTERS LTD	General equipment	25/07/2013 -	1,234.80
ULTRA ELECTRONICS - AEP PAYMENTS LTD	Software - maintenance	25/07/2013 -	900.00
UNIPART AUTOMOTIVE LTD	Vehicles - Spares	18/07/2013 -	4,668.02
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	25/07/2013 -	831.87
VEALE WASBROUGH LAWYERS	Disbursement (Counsel Fees)	04/07/2013 -	5,458.74
VEALE WASBROUGH LAWYERS	Disbursement (Counsel Fees)	18/07/2013 -	8,380.26
VEALE WASBROUGH LAWYERS	Legal Costs	04/07/2013 -	1,633.20
VEALE WASBROUGH LAWYERS	Legal Costs	18/07/2013 -	896.40
VEALE WASBROUGH LAWYERS	Settlement costs	04/07/2013 -	10,447.56
VECTEC LTD	Petrol Pump Maintenance	18/07/2013 -	1,020.00
VEHICLE LIVRY SOLUTIONS LTD	General equipment	25/07/2013 -	804.00
VIRTUSTREAM LIMITED	Software - maintenance	11/07/2013 -	1,900.00
VIRTUSTREAM LIMITED	Software Licences	11/07/2013 -	1,953.33
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	11/07/2013 -	5,062.32
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	18/07/2013 -	3,155.19
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	18/07/2013 -	659.34
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	11/07/2013 -	17,244.24
W A PRODUCTS	Detained Persons - Other Expenses	11/07/2013 -	536.40
W A PRODUCTS	Detained Persons - Other Expenses	18/07/2013 -	1,090.80
W A PRODUCTS	Detained Persons - Other Expenses	18/07/2013 -	576.48
W A PRODUCTS	Forensic Consumables	04/07/2013 -	619.57
W A PRODUCTS	Forensic Consumables	11/07/2013 -	562.86
W A PRODUCTS	General equipment	25/07/2013 -	805.74
WEST YORKSHIRE POLICE AUTHORITY	Identification Parades	25/07/2013 -	12,933.50
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	04/07/2013 -	553.26
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	25/07/2013 -	1,189.32
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	25/07/2013 -	510.48
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	25/07/2013 -	733.00
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	25/07/2013 -	642.12
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	25/07/2013 -	8,574.01
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	25/07/2013 -	2,202.41
WILTSHIRE CONSTABULARY BENEVOLENT TRUST	Net Pension Control Account	04/07/2013 -	523.30
WILTSHIRE CONSTABULARY RECREATIONAL CLUB	Subscriptions	04/07/2013 -	1,174.03
WILTSHIRE COUNCIL	Council Tax	11/07/2013 -	1,579.28
WILTSHIRE COUNCIL	Redundancy Costs	18/07/2013 -	17,669.66
WILTSHIRE COUNCIL	Stationery & Office Consumables	25/07/2013 -	967.00
WILTSHIRE POLICE AUTHORITY - HQ IMPREST	Alarm System Charges	18/07/2013 -	8,007.06
WILTSHIRE POLICE FEDERATION GROUP	Admin Charges	11/07/2013 -	17,664.48
WILTSHIRE POLICE FEDERATION GROUP	Conference & Seminar Fees	18/07/2013 -	4,567.64
WILTSHIRE WASTE (RECYCLING) LTD	Waste	25/07/2013 -	824.40
WORKIN TOGS LTD	Clothing & Uniforms	25/07/2013 -	1,188.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	25/07/2013 -	11,669.41
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	04/07/2013 -	330,383.78
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	25/07/2013 -	322,548.92