

Date Paid	Creditor Name	Description of Expenditure	Net Value
09/05/2013	AUTOCLENZ LTD	Outside repairs	- 631.48
09/05/2013	AUTOCLENZ LTD	Outside repairs	- 534.71
23/05/2013	ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniforms	- 648.00
30/05/2013	ARKTIS LIMITED	Clothing & Uniforms	- 922.20
16/05/2013	APHSA	Conference & Seminar Fees	- 650.00
30/05/2013	ACPO	External Fees	- 2,542.26
09/05/2013	AUTOCLIMATE LTD	Vehicles - Spares	- 594.00
23/05/2013	AUTOSMART	Vehicle Workshop Consumables	- 835.80
29/05/2013	AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	- 53,826.12
23/05/2013	PCC FOR AVON AND SOMERSET	External Training Courses	- 12,248.88
23/05/2013	PCC FOR AVON AND SOMERSET	Admin Charges	- 516.80
30/05/2013	PCC FOR AVON AND SOMERSET	Mutual Aid	- 2,316.16
16/05/2013	BNP PARIBAS REAL ESTATE	External Fees	- 2,022.00
02/05/2013	THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	- 1,872.00
09/05/2013	THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	- 63,420.00
30/05/2013	THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	- 55,024.80
23/05/2013	THE APPROPRIATE ADULT SERVICE LTD	Partnership Projects	- 1,942.50
23/05/2013	ASSESSMENT & DEVELOPMENT CONSULTANTS LTD	External Advertising	- 4,680.00
02/05/2013	BRITISH GAS	Electricity	- 2,126.82
09/05/2013	BRITISH GAS	Electricity	- 536.32
23/05/2013	BRITISH GAS	Electricity	- 1,157.68
23/05/2013	BRITISH GAS	Electricity	- 1,451.14
30/05/2013	BT GLOBAL SERVICES	Network Services	- 649.99
30/05/2013	BRITISH TELECOMMUNICATIONS	Network Services	- 6,674.20
16/05/2013	BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	- 780.00
23/05/2013	BARCLAYCARD BUSINESS	Procurement Card Suspense	- 9,774.46
09/05/2013	NAME REDACTED	Disbursement (Council Fees)	- 1,038.00
09/05/2013	CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	- 2,167.20
09/05/2013	CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	- 3,250.80
30/05/2013	CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	- 5,446.80
09/05/2013	CAPITA SECURE RESOURCE SOLUTIONS LTD	HR System	- 2,520.00
30/05/2013	CAPITA SECURE RESOURCE SOLUTIONS LTD	Software - maintenance	- 17,993.05

Date Paid	Creditor Name	Description of Expenditure	Net Value
16/05/2013	CLEARTONE TELECOMS PLC	Equipment maintenance	- 1,620.00
23/05/2013	CLEARTONE TELECOMS PLC	Specialist Equipment	- 1,792.80
09/05/2013	VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	- 3,716.95
09/05/2013	VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	- 605.40
16/05/2013	VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	- 5,062.32
30/05/2013	CASTROL (UK) LIMITED	Vehicle Oil	- 1,002.00
23/05/2013	CALUMET PHOTOGRAPHIC LTD	General equipment	- 554.66
30/05/2013	CALUMET PHOTOGRAPHIC LTD	Photographic Equipment Purchase	- 514.00
23/05/2013	COMMERCIAL TRANSFER WAREHOUSING LTD	Building Maintenance - Day to Day	- 718.80
23/05/2013	COMMERCIAL TRANSFER WAREHOUSING LTD	Building Maintenance - Day to Day	- 909.60
23/05/2013	COMMERCIAL TRANSFER WAREHOUSING LTD	Building Maintenance - Day to Day	- 1,946.40
16/05/2013	T S COMMS	New vehicle equipment	- 5,280.00
30/05/2013	M J CRIPPS	External Fees	- 720.00
30/05/2013	M J CRIPPS	External Fees	- 1,990.00
30/05/2013	STONE COMPUTERS LTD	Hardware - maintenance	- 1,076.40
30/05/2013	STONE COMPUTERS LTD	General equipment	- 672.00
30/05/2013	CIVICA UK LTD	Software - maintenance	- 10,947.94
02/05/2013	EDENRED (formly ACCOR SERVICES LTD)	Laundry	- 1,192.44
09/05/2013	CENTRAL LAW TRAINING LTD	Subscriptions	- 780.00
02/05/2013	CORONA ENERGY RETAIL4 LTD	Gas	- 2,734.99
02/05/2013	CORONA ENERGY RETAIL4 LTD	Gas	- 615.44
02/05/2013	CORONA ENERGY RETAIL4 LTD	Gas	- 2,878.97
09/05/2013	CORONA ENERGY RETAIL4 LTD	Gas	- 7,918.96
09/05/2013	CORONA ENERGY RETAIL4 LTD	Gas	- 4,738.08
09/05/2013	CORONA ENERGY RETAIL4 LTD	Gas	- 829.86
09/05/2013	CORONA ENERGY RETAIL4 LTD	Gas	- 792.20
09/05/2013	CORONA ENERGY RETAIL4 LTD	Gas	- 851.04
09/05/2013	CORONA ENERGY RETAIL4 LTD	Gas	- 727.32
09/05/2013	CORONA ENERGY RETAIL4 LTD	Gas	- 4,294.61
23/05/2013	CONCATENO UK LIMITED	Other Medical Costs	- 1,056.00
23/05/2013	CRIME SCENE CLEANING UK LTD	External Fees	- 1,349.40
16/05/2013	CAMBRIAN TYRES LTD	Vehicles - Tyres & Tubes	- 910.62

Date Paid	Creditor Name	Description of Expenditure	Net Value
30/05/2013	NAME REDACTED	External Training Courses	- 600.00
09/05/2013	NAME REDACTED	Disbursement (Council Fees)	- 2,206.30
16/05/2013	DERBY UNITEX LTD	Clothing & Uniforms	- 1,773.48
23/05/2013	PCC DEVON & CORNWALL	Collaboration service 1	- 893.32
30/05/2013	PCC DEVON & CORNWALL	Collaboration service 1	- 137,249.38
30/05/2013	PCC DEVON & CORNWALL	Collaboration service 1	- 27,419.53
16/05/2013	DVLA SWANSEA	Software - maintenance	- 540.00
09/05/2013	DATA PRO	Hardware - purchase	- 1,758.00
09/05/2013	DATA PRO	Servers and Infrastructure	- 1,350.00
09/05/2013	DATA PRO	Photographic Equipment Purchase	- 888.00
16/05/2013	DATA PRO	Storage Area Network	- 574.08
16/05/2013	DATA PRO	Hardware - purchase	- 711.60
30/05/2013	DAIMLER CHRYSLER (UK) LTD	Vehicle Purchases	- 27,799.20
23/05/2013	DICK LOVETT SWINDON	Vehicles - Spares	- 584.70
09/05/2013	DRYve-2-U	Laundry	- 672.96
09/05/2013	DRYve-2-U	Laundry	- 571.56
23/05/2013	DEVIZES SPORTS CLUB	Rent	- 720.00
02/05/2013	DATA TRACK TECHNOLOGY PLC	Network Services	- 1,800.00
09/05/2013	DYNE DREWETT SOLICITORS	Settlement costs	- 7,000.00
09/05/2013	ESSO PETROLEUM CO LTD	Fuel stock	- 18,933.14
23/05/2013	ESSO PETROLEUM CO LTD	Fuel stock	- 29,248.56
09/05/2013	EDF ENERGY 1 LIMITED	Electricity	- 28,506.25
09/05/2013	EDF ENERGY 1 LIMITED	Electricity	- 3,833.99
09/05/2013	EDF ENERGY 1 LIMITED	Electricity	- 6,745.43
02/05/2013	NAME REDACTED	Interpreters Fees	- 542.16
16/05/2013	EDENRED - CHILDCARE VOUCHERS LTD	Staff Other Allowances	- 24,360.97
09/05/2013	ENVIRONMENT AGENCY	Carbon Trading Scheme	- 1,290.00
30/05/2013	ELYSIUM PUBLISHING LTD	Publicity	- 600.00
30/05/2013	EQUINOX BUILDING SOLUTIONS	Damage to Property / Boarding Up	- 3,074.07
23/05/2013	FORCE INFORMATION SYSTEMS LTD	Software - maintenance	- 15,228.00
02/05/2013	FORD FUEL OILS	Fuel stock	- 4,548.13
02/05/2013	FORD FUEL OILS	Fuel stock	- 3,229.22

Date Paid	Creditor Name	Description of Expenditure	Net Value
02/05/2013	FORD FUEL OILS	Fuel stock	- 1,685.48
09/05/2013	FORD FUEL OILS	Fuel stock	- 13,449.60
09/05/2013	FORD FUEL OILS	Fuel stock	- 12,945.42
16/05/2013	FORD FUEL OILS	Fuel stock	- 3,234.91
23/05/2013	FORD FUEL OILS	Fuel stock	- 2,981.88
23/05/2013	FORD FUEL OILS	Fuel stock	- 2,966.98
30/05/2013	FOOTDOWN LIMITED	External Training Courses	- 12,737.81
23/05/2013	FAB RECYCLING	Vehicles - Spares	- 2,100.00
09/05/2013	FAST ENGINEERING LTD	Detained Persons - Other Expenses	- 1,512.00
30/05/2013	GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	- 7,822.00
30/05/2013	GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	- 1,838.02
23/05/2013	G M INSTRUMENTS LIMITED	Equipment maintenance	- 648.00
30/05/2013	LEVEL 3 COMMUNICATIONS UK LTD	Network Services	- 11,370.74
23/05/2013	GEMCO EQUIPMENT LTD	Vehicle Workshop Equipment	- 1,383.66
23/05/2013	NAME REDACTED	External Fees	- 664.80
02/05/2013	HONDA (UK) LIMITED	Vehicle Purchases	- 23,600.00
02/05/2013	HONDA (UK) LIMITED	Vehicle Purchases	- 23,600.00
23/05/2013	HONDA (UK) LIMITED	Vehicles - Spares	- 980.23
02/05/2013	HOME OFFICE - ACCOUNTS RECEIVABLE	Vetting	- 2,443.57
02/05/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	- 585.00
09/05/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	- 652.24
09/05/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	- 652.25
09/05/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	- 676.78
09/05/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	- 652.26
09/05/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	- 652.26
09/05/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	- 750.41
09/05/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	- 652.26
16/05/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	- 585.00
23/05/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	- 4,619.99
23/05/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	- 760.44
30/05/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	- 755.62
09/05/2013	HALL'S AUTO ELECTRICAL	Outside repairs	- 4,628.87

Date Paid	Creditor Name	Description of Expenditure	Net Value
16/05/2013	HALL'S AUTO ELECTRICAL	Outside repairs	- 5,190.59
30/05/2013	HALL'S AUTO ELECTRICAL	Outside repairs	- 3,147.00
09/05/2013	SIMPLYHEALTH GROUP	Net Pension Control Account	- 978.54
30/05/2013	HCL GREAT BRITAIN LTD	Software - maintenance	- 6,600.00
23/05/2013	NAME REDACTED	Consultants Fees	- 639.75
30/05/2013	HONEYSTONE CONSULTING LTD	Network Services	- 1,410.00
09/05/2013	ICVA	Subscriptions	- 600.00
20/05/2013	INLAND REVENUE - HMRC	Net Pension Control Account	- 279,431.36
09/05/2013	NAME REDACTED	Interpreters Fees	- 623.32
30/05/2013	JPC-INFONET LTD	Network Services	- 1,328.40
09/05/2013	JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	- 2,028.00
23/05/2013	NAME REDACTED	Interpreters Fees	- 539.23
16/05/2013	NAME REDACTED	Disbursement (Council Fees)	- 810.00
30/05/2013	KEY INDUSTRIAL LIMITED	Waste	- 531.60
16/05/2013	KEY 4 LEARNING LTD	Furniture	- 538.13
23/05/2013	KEY FORENSIC SERVICES LTD	Forensic Analysis	- 534.60
30/05/2013	KEY FORENSIC SERVICES LTD	Forensic Analysis	- 504.00
23/05/2013	KEYLINE CHARTERED SECURITY LTD	Other Local Security Costs	- 584.64
30/05/2013	LANGUAGE LINE SOLUTIONS	Language line	- 557.76
09/05/2013	LGC LTD	Major Op Casework	- 3,671.16
09/05/2013	LGC LTD	Major Op Casework	- 39,720.31
09/05/2013	LGC LTD	DNA Sampling	- 2,917.20
09/05/2013	LGC LTD	Crime Scope Stains	- 1,148.40
23/05/2013	LGC LTD	Forensic Analysis	- 1,206.00
23/05/2013	LGC LTD	DNA Sampling	- 2,448.00
23/05/2013	LGC LTD	Crime Scope Stains	- 1,279.20
23/05/2013	LGC LTD	Drugs Analysis	- 1,496.15
30/05/2013	LGC LTD	Forensic Analysis	- 23,051.80
30/05/2013	LGC LTD	Other Casework	- 15,233.54
23/05/2013	LEO TEXTILES LIMITED	Clothing & Uniforms	- 2,656.92
30/05/2013	LIBERTYSERVICES	Stationery & Office Consumables	- 1,860.00
30/05/2013	LUBY OCCUPATIONAL HEALTH CONSULTANCY LTD	Police Surgeons / Clinicians	- 808.50

Date Paid	Creditor Name	Description of Expenditure	Net Value
16/05/2013	M D SERVICES (ANDOVER) LTD	Vehicles - Spares	- 1,229.92
23/05/2013	MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniforms	- 4,752.00
23/05/2013	MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniforms	- 990.00
30/05/2013	MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniforms	- 708.84
30/05/2013	MICHAEL LUPTON ASSOCIATES LTD	General equipment	- 4,406.64
16/05/2013	MOJ - HMCTS	Court Fees	- 800.00
23/05/2013	MOBILE CONTENT MANAGEMENT SOLUTIONS LTD	Forensic Analysis	- 7,942.80
09/05/2013	MITCHELL CYCLES	General equipment	- 675.00
09/05/2013	GILLIAN F MORTIMER	Consultants Fees	- 1,724.90
02/05/2013	NCC SERVICES LIMITED	Software Licences	- 5,220.00
23/05/2013	VINCI FACILITIES (NORWEST)	Reactive Building Works	- 1,523.70
23/05/2013	VINCI FACILITIES (NORWEST)	Reactive Building Works	- 577.80
09/05/2013	NEOPOST LTD	Postage Costs	- 2,000.00
23/05/2013	NORTHGATE INFORMATION SOLUTIONS UK LTD	Software - maintenance	- 29,710.80
23/05/2013	NORTHGATE INFORMATION SOLUTIONS UK LTD	Software - maintenance	- 19,620.00
23/05/2013	RICOH UK LTD	Photocopier Machines - Rental Charges	- 1,278.67
23/05/2013	RICOH UK LTD	Photocopier Machines - Rental Charges	- 2,490.61
16/05/2013	JOANNA NEALE EVENT MANAGEMENT	External Fees	- 1,000.00
16/05/2013	JOANNA NEALE EVENT MANAGEMENT	External Fees	- 3,000.00
09/05/2013	NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	- 2,880.00
30/05/2013	NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	- 4,415.00
23/05/2013	ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	- 6,099.80
23/05/2013	ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	- 1,474.68
23/05/2013	ORCHARD PRESS LTD	Stationery & Office Consumables	- 548.40
09/05/2013	ORCHID CELLMARK LTD	Forensic Analysis	- 1,728.00
23/05/2013	ORCHID CELLMARK LTD	Major Op Casework	- 2,736.00
30/05/2013	ORCHID CELLMARK LTD	Forensic Analysis	- 2,127.90
02/05/2013	ARVAL UK LTD (PHH)	Fuel stock	- 1,626.89
09/05/2013	ARVAL UK LTD (PHH)	Fuel stock	- 1,312.01
23/05/2013	ARVAL UK LTD (PHH)	Fuel stock	- 1,097.44
23/05/2013	ARVAL UK LTD (PHH)	Fuel stock	- 1,136.36
23/05/2013	ARVAL UK LTD (PHH)	Fuel stock	- 587.00

Date Paid	Creditor Name	Description of Expenditure	Net Value
23/05/2013	ARVAL UK LTD (PHH)	Fuel stock	- 1,420.01
30/05/2013	ARVAL UK LTD (PHH)	Fuel stock	- 1,583.25
23/05/2013	PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	- 1,388.40
30/05/2013	PMD MAGNETICS HOUSE	Photographic Equipment Purchase	- 672.00
30/05/2013	POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	- 84,241.09
16/05/2013	PEUGEOT MOTOR CO PLC	Vehicle Purchases	- 15,460.00
16/05/2013	PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	- 667.68
30/05/2013	OPUS CLAIMS SOLUTIONS LTD	Vehicle Insurance	- 4,191.60
09/05/2013	POLICE MUTUAL ASSURANCE SOCIETY	Net Pension Control Account	- 8,961.20
02/05/2013	POLICE AUTHORITY TREASURERS' SOCIETY	Subscriptions	- 2,976.00
09/05/2013	PINACL SOLUTIONS UK LTD	Network Services	- 1,158.00
23/05/2013	PINACL SOLUTIONS UK LTD	Communications Network	- 3,420.00
23/05/2013	PINACL SOLUTIONS UK LTD	Network Services	- 15,901.92
23/05/2013	PINACL SOLUTIONS UK LTD	Network Services	- 48,411.65
23/05/2013	PINACL SOLUTIONS UK LTD	Network Services	- 27,541.56
23/05/2013	PINACL SOLUTIONS UK LTD	Network Services	- 896.40
23/05/2013	PUNJABI COMMUNITY CENTRE	Rent	- 1,500.00
16/05/2013	PAUL GREEN HI-FI LTD	General equipment	- 708.00
09/05/2013	PACE FUELCARE LTD	Heating Fuel Oil	- 1,380.33
09/05/2013	PACE FUELCARE LTD	Heating Fuel Oil	- 607.33
23/05/2013	NAME REDACTED	Police Dogs - Feed/kennelling/vets	- 1,680.00
30/05/2013	PRS FOR MUSIC	Subscriptions	- 10,796.16
23/05/2013	NAME REDACTED	Disbursement (Council Fees)	- 820.15
30/05/2013	PHONOGRAPHIC PERFORMANCE LIMITED	Subscriptions	- 8,487.78
23/05/2013	QLIKTECH UK LTD	External Fees	- 2,880.00
23/05/2013	ROYAL MAIL	Postage Costs	- 930.00
09/05/2013	RSG ENGINEERING LTD	Outside repairs	- 875.71
16/05/2013	RSG ENGINEERING LTD	Outside repairs	- 1,299.96
30/05/2013	REED EMPLOYMENT Plc	Agency / Temp Staff	- 2,922.08
23/05/2013	EUROSIGNS (UK) LTD	Vehicles - Spares	- 540.00
09/05/2013	ROBERT HORNE GROUP	Stationery & Office Consumables	- 1,971.22
09/05/2013	RIDGE SURVEYORS LTD	Ridge Suspense	- 81,391.33

Date Paid	Creditor Name	Description of Expenditure	Net Value
16/05/2013	RJW ASSOCIATES LTD	External Fees	- 1,800.00
09/05/2013	SAFETY KLEEN UK LTD	Vehicles - Spares	- 903.55
16/05/2013	S T BODY REPAIR SPECIALISTS	Accident Repair	- 537.12
30/05/2013	S T BODY REPAIR SPECIALISTS	Accident Repair	- 675.84
23/05/2013	SEPURA LIMITED	Radio / Airwave - Equipment	- 2,150.40
30/05/2013	SEPURA LIMITED	Radio / Airwave - Equipment	- 807.60
09/05/2013	THE SAVILLE GROUP LTD	Equipment maintenance	- 23,961.94
09/05/2013	TRAVELERS INSURANCE CO LTD	Accident Repair	- 5,373.11
23/05/2013	TRAVELERS INSURANCE CO LTD	Accident Repair	- 6,233.50
02/05/2013	KOREC	Equipment maintenance	- 891.38
16/05/2013	STERIA SERVICES LTD	Steria (JCC) Suspense	- 7,200.00
16/05/2013	STERIA SERVICES LTD	Airwave Service Charges	- 1,440.00
30/05/2013	THE SMITHY CLINIC LTD	Physiotherapy	- 1,362.50
09/05/2013	SWINDON BOROUGH COUNCIL	General Rates	- 3,465.00
09/05/2013	SWINDON BOROUGH COUNCIL	General Rates	- 7,623.00
09/05/2013	SWINDON BOROUGH COUNCIL	General Rates	- 2,587.20
09/05/2013	SWINDON BOROUGH COUNCIL	General Rates	- 373,469.00
09/05/2013	SWINDON BOROUGH COUNCIL	General Rates	- 6,468.00
09/05/2013	SPECIALIST COMPUTER CENTRES LTD	General equipment	- 951.84
23/05/2013	SPECIALIST COMPUTER CENTRES LTD	Storage Area Network	- 1,962.68
23/05/2013	SPECIALIST COMPUTER CENTRES LTD	Storage Area Network	- 4,293.59
23/05/2013	SPECIALIST COMPUTER CENTRES LTD	Storage Area Network	- 11,819.36
23/05/2013	SPECIALIST COMPUTER CENTRES LTD	Storage Area Network	- 413,792.79
23/05/2013	SPECIALIST COMPUTER CENTRES LTD	Storage Area Network	- 251,823.75
23/05/2013	SPECIALIST COMPUTER CENTRES LTD	Storage Area Network	- 42,013.17
23/05/2013	SPECIALIST COMPUTER CENTRES LTD	Storage Area Network	- 2,684.97
30/05/2013	CORDANT GROUP PLC	Contract Cleaning	- 33,003.32
30/05/2013	CORDANT GROUP PLC	Water Services	- 540.13
30/05/2013	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	Drugs Analysis	- 11,462.40
09/05/2013	SWINDON & WILTS ALCOHOL & DRUGS SERVICE	External Fees	- 3,375.00
23/05/2013	SHERLOCKS OF CHICHESTER LTD	Police Dogs - Feed/kennelling/vets	- 2,353.20
30/05/2013	SHIRE PROFESSIONAL	Other Recruitment Costs	- 2,197.86

Date Paid	Creditor Name	Description of Expenditure	Net Value
09/05/2013	NAME REDACTED	Consultants Fees	- 1,719.50
02/05/2013	SIREN LIVE LTD	Consultants Fees	- 648.00
16/05/2013	TRY & LILLY LTD	Clothing & Uniforms	- 3,483.12
09/05/2013	TURNER VIRR & CO LTD	Clothing & Uniforms	- 2,520.20
09/05/2013	TURNER VIRR & CO LTD	Clothing & Uniforms	- 3,670.20
09/05/2013	TURNER VIRR & CO LTD	Clothing & Uniforms	- 2,691.48
16/05/2013	TELFORD INTERNATIONAL CENTRE LTD	Refreshments	- 2,916.00
16/05/2013	NAME REDACTED	Disbursement (Council Fees)	- 720.00
16/05/2013	UNIPART AUTOMOTIVE LTD	Vehicles - Spares	- 625.19
09/05/2013	UNIVERSITY OF LEEDS	Computer Desktops, Laptops, Mobile Devices	- 850.00
23/05/2013	UNIVERSITY OF LEICESTER	External Fees	- 720.00
09/05/2013	VOLVO CAR UK LIMITED	Vehicle Purchases	- 2,209.44
23/05/2013	VEALE WASBROUGH LAWYERS	Legal Costs	- 4,656.80
23/05/2013	VEALE WASBROUGH LAWYERS	Legal Costs	- 2,332.80
23/05/2013	VEOLIA WATER PROJECTS LTD	Water Services	- 837.19
30/05/2013	VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	- 943.87
09/05/2013	PHILIP WILLIAMS & CO INSURANCE BROKERS	Net Pension Control Account	- 15,373.71
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 5,428.50
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 5,181.00
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 97,968.00
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 3,234.00
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 4,966.50
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 2,485.33
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 3,742.20
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 134,235.00
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 28,966.50
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 87,135.00
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 3,326.40
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 3,511.20
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 3,280.20
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 1,270.50
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 186,045.00

Date Paid	Creditor Name	Description of Expenditure	Net Value
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 1,617.00
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 7,738.50
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 5,775.00
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 36,031.50
09/05/2013	WILTSHIRE COUNCIL	General Rates	- 2,263.80
23/05/2013	WILTSHIRE COUNCIL	Council Tax	- 1,362.29
23/05/2013	WILTSHIRE COUNCIL	Council Tax	- 1,167.08
23/05/2013	WILTSHIRE COUNCIL	Council Tax	- 1,555.78
09/05/2013	WILTSHIRE CONSTABULARY RECREATIONAL CLUB	Subscriptions	- 1,176.55
16/05/2013	WEST YORKSHIRE POLICE AUTHORITY	Identification Parades	- 12,933.50
02/05/2013	WILTSHIRE WASTE (RECYCLING) LTD	Waste	- 792.00
09/05/2013	WILTSHIRE POLICE AUTHORITY - HQ IMPREST	Training Travel & Subsistance	- 9,642.51
09/05/2013	BRISTOL WESSEX BILLING LIMITED	Water Services	- 1,972.59
23/05/2013	BRISTOL WESSEX BILLING LIMITED	Water Services	- 2,137.75
23/05/2013	BRISTOL WESSEX BILLING LIMITED	Water Services	- 721.96
23/05/2013	BRISTOL WESSEX BILLING LIMITED	Water Services	- 3,385.37
23/05/2013	BRISTOL WESSEX BILLING LIMITED	Water Services	- 1,577.33
23/05/2013	BRISTOL WESSEX BILLING LIMITED	Water Services	- 672.54
09/05/2013	WILTSHIRE CONSTABULARY BENEVOLENT TRUST	Net Pension Control Account	- 523.91
09/05/2013	WILTSHIRE POLICE FEDERATION GROUP	Net Pension Control Account	- 17,901.07
30/05/2013	W M SUGDEN & SONS LTD	Clothing & Uniforms	- 1,273.56
23/05/2013	WARWICK IC SYSTEMS LIMITED	Software - maintenance	- 5,524.80
09/05/2013	WILTSHIRE & SWINDON FIRE AUTHORITY	Network Services	- 6,545.81
09/05/2013	PETE WYATT RECRUITMENT	Agency / Temp Staff	- 503.10
09/05/2013	PETE WYATT RECRUITMENT	Agency / Temp Staff	- 532.80
16/05/2013	W A PRODUCTS	Forensic Consumables	- 567.99
16/05/2013	W A PRODUCTS	Forensics Kits	- 1,111.26
23/05/2013	W A PRODUCTS	Detained Persons - Other Expenses	- 858.12
23/05/2013	W A PRODUCTS	Detained Persons - Other Expenses	- 2,077.92
23/05/2013	WELLSWAY BATH LTD	Vehicles - Spares	- 1,103.38
30/05/2013	WELLSWAY BATH LTD	Vehicles - Spares	- 527.64
02/05/2013	WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	- 1,120.81

Date Paid	Creditor Name	Description of Expenditure	Net Value
16/05/2013	WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	- 531.24
16/05/2013	WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	- 2,726.72
16/05/2013	WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	- 820.02
16/05/2013	WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	- 657.18
30/05/2013	WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	- 570.72
30/05/2013	WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	- 603.44
30/05/2013	WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	- 2,316.76
23/05/2013	WEISS GALLENKAMP LTD	Forensic Consumables	- 766.80
09/05/2013	NAME REDACTED	Disbursement (Council Fees)	- 1,800.00