

**OPCC and Wiltshire Police  
Suppliers Payments over £500 (ex. VAT) for Nov 2013**

<b>Creditor Name</b>	<b>Description of Expenditure</b>	<b>Date Paid</b>	<b>Total</b>
ADDACTION	Staff Seconded In	11/21/2013 -	1,110.24
AMY CLARKE	Disbursement (Counsel Fees)	11/21/2013 -	780.00
APD COMMUNICATIONS LTD	Airwave Related Systems	11/7/2013 -	1,320.00
ARKTIS LIMITED	Clothing & Uniforms	11/21/2013 -	1,188.00
ARKTIS LIMITED	Clothing & Uniforms	11/28/2013 -	778.20
ARVAL UK LTD (PHH)	Fuel Cards	11/14/2013 -	1,294.45
ARVAL UK LTD (PHH)	Fuel Cards	11/14/2013 -	1,250.66
ARVAL UK LTD (PHH)	Fuel Cards	11/14/2013 -	693.30
ARVAL UK LTD (PHH)	Fuel Cards	11/21/2013 -	1,345.89
ARVAL UK LTD (PHH)	Fuel Cards	11/21/2013 -	552.11
ARVAL UK LTD (PHH)	Fuel Cards	11/28/2013 -	1,715.99
ARVAL UK LTD (PHH)	Fuel Cards	11/28/2013 -	1,147.73
ARVAL UK LTD (PHH)	Fuel Cards	11/28/2013 -	1,047.83
ARVAL UK LTD (PHH)	Fuel Cards	11/28/2013 -	785.66
ARVAL UK LTD (PHH)	Fuel Cards	11/28/2013 -	755.04
ARVAL UK LTD (PHH)	Fuel Cards	11/28/2013 -	673.56
ARVAL UK LTD (PHH)	Fuel Cards	11/28/2013 -	527.39
ASSESSMENT & DEVELOPMENT CONSULTANTS LTD	Other Recruitment Costs	11/14/2013 -	1,860.00
ASSESSMENT & DEVELOPMENT CONSULTANTS LTD	Other Recruitment Costs	11/28/2013 -	2,160.00
AUDI (UK) LTD *(VOLKSWAGEN GROUP)	Vehicle Purchases	11/7/2013 -	32,014.18
AUTOSMART	Vehicle Workshop Consumables	11/7/2013 -	599.99
AVON RUBBER	General equipment	11/14/2013 -	1,230.60
AZZURRI COMMUNICATIONS LTD	Network Services	11/14/2013 -	58,273.34
BADGER SOFTWARE LTD	Software - maintenance	11/7/2013 -	4,309.04
BARCLAYCARD BUSINESS	Procurement Card Suspense	11/21/2013 -	3,134.36
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	11/7/2013 -	1,221.60
BLACKWELLS BOOKS BRISTOL	Training Materials	11/28/2013 -	2,055.41
BOC LIMITED	General equipment	11/21/2013 -	706.80
BRISTOL WESSEX BILLING LIMITED	Water Services	11/28/2013 -	1,919.78
BRISTOL WESSEX BILLING LIMITED	Water Services	11/28/2013 -	816.01
BRITISH GAS	Electricity	11/21/2013 -	1,398.58
BRITISH GAS	Electricity	11/21/2013 -	960.71
BRITISH GAS	Electricity	11/21/2013 -	760.44
BRITISH GAS	Electricity	11/21/2013 -	518.35
BRITISH TELECOMMUNICATIONS	Network Services	11/28/2013 -	6,694.77
BT SALES LEDGER	Communications Network	11/14/2013 -	3,260.97
BT SALES LEDGER	Communications Network	11/21/2013 -	8,513.53
CAER HEALTH SERVICES LTD	Police Surgeons / Clinicians	11/14/2013 -	1,093.60
CALUMET PHOTOGRAPHIC LTD	Photographic Equipment Purchase	11/21/2013 -	525.23
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	PENSIONS	11/21/2013 -	1,851,522.00
CAPITA MANAGED IT SOLUTIONS	Hardware - maintenance	11/14/2013 -	1,028.18
CARE AND SUPPORT PARTNERSHIP	Partnership Projects	11/7/2013 -	12,500.00
CARE AND SUPPORT PARTNERSHIP	Partnership Projects	11/7/2013 -	1,250.00
CASTROL (UK) LIMITED	Vehicle Oil	11/21/2013 -	702.72
COLLEGE OF POLICING	External Training Courses	11/28/2013 -	1,195.00
COLLEGE OF POLICING	External Training Courses	11/28/2013 -	1,141.00
COMBINED PRECISION COMPONENTS LIMITED	Vehicles - Spares	11/21/2013 -	522.50
COMMERCIAL TRANSFER WAREHOUSING LTD	Building Maintenance - Day to Day	11/28/2013 -	789.26
CORONA ENERGY RETAIL4 LTD	Gas	11/14/2013 -	3,139.80
CORONA ENERGY RETAIL4 LTD	Gas	11/14/2013 -	3,041.16
CORONA ENERGY RETAIL4 LTD	Gas	11/14/2013 -	2,486.05
CORONA ENERGY RETAIL4 LTD	Gas	11/14/2013 -	502.49
CW (HEADDRESS) LIMITED	Clothing & Uniforms	11/21/2013 -	520.20
DATA PRO	Hardware - purchase	11/7/2013 -	1,066.80
DATA PRO	Servers and Infrastructure	11/7/2013 -	890.28
DATA PRO	Hardware - purchase	11/7/2013 -	759.60
DATA TRACK TECHNOLOGY PLC	Network Services	11/7/2013 -	2,214.31
DEPARTMENT FOR WORK AND PENSIONS	Settlement costs	11/21/2013 -	505.00
DEVIZES SPORTS CLUB	Rent	11/28/2013 -	720.00
DR HUGH WHITE	Pathologists Fees	11/7/2013 -	2,466.00
DROVE VETERINARY HOSPITAL	Police Dogs - Feed/kennelling/vets	11/28/2013 -	750.07
DRYve-2-U	Laundry	11/28/2013 -	851.52
DRYve-2-U	Laundry	11/28/2013 -	613.20
EDENRED - CHILDCARE VOUCHERS LTD	Staff Basic Pay	11/14/2013 -	23,415.57
EDF ENERGY 1 LIMITED	Electricity	11/14/2013 -	30,748.62
EDF ENERGY 1 LIMITED	Electricity	11/14/2013 -	8,097.17
EDF ENERGY 1 LIMITED	Electricity	11/14/2013 -	3,981.85
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	11/21/2013 -	6,455.99
ESSEX POLICE AUTHORITY	Firearm equipment	11/7/2013 -	7,200.00
ESSO PETROLEUM CO LTD	FUEL	11/7/2013 -	33,951.00

Creditor Name	Description of Expenditure	Date Paid	Total
ESSO PETROLEUM CO LTD	FUEL	11/28/2013	26,611.20
EXPOTEL HOTEL RESERVATIONS LTD	Training Accomodation	11/7/2013	777.40
EXPOTEL HOTEL RESERVATIONS LTD	Training Accomodation	11/21/2013	729.40
EXPOTEL HOTEL RESERVATIONS LTD	Training Accomodation	11/28/2013	610.55
FAST CORPORATE SERVICES LTD	Software Licences	11/21/2013	11,442.00
FCO SERVICES	Vetting	11/7/2013	1,704.00
FCO SERVICES	Vetting	11/7/2013	1,080.00
FISH BROTHERS (SWINDON) LTD	Accident Repair	11/28/2013	1,615.93
FORD FUEL OILS	FUEL	11/7/2013	11,761.01
FORD FUEL OILS	FUEL	11/7/2013	4,131.00
FORD FUEL OILS	FUEL	11/28/2013	13,525.03
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	11/21/2013	88,822.76
GB GROUP Plc	General equipment	11/28/2013	30,591.00
GEMCO EQUIPMENT LTD	Vehicle Workshop Equipment	11/21/2013	523.38
GEMCO SERVICE LIMITED	Vehicle Workshop Equipment	11/7/2013	523.38
GENERAL MOTORS UK LIMITED	Vehicle Purchases	11/28/2013	13,229.02
GENERAL MOTORS UK LIMITED	Vehicle Purchases	11/28/2013	13,229.02
GMK LIMITED	Firearm equipment	11/12/2013	10,680.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	11/21/2013	5,904.95
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	11/28/2013	3,777.12
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	11/28/2013	1,620.92
HALL'S AUTO ELECTRICAL	Outside repairs	11/21/2013	4,597.38
HALL'S AUTO ELECTRICAL	Outside repairs	11/21/2013	3,798.59
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/7/2013	808.27
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/7/2013	577.48
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/7/2013	570.07
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/14/2013	1,836.00
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/14/2013	592.80
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/14/2013	585.00
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/14/2013	561.60
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/28/2013	608.44
HAYS HUMAN RESOURCES	Agency / Temp Staff	11/28/2013	601.03
HEMMING GROUP LTD	Conference & Seminar Fees	11/21/2013	642.00
HILLCREST KENNELS	Police Dogs - Feed/kennelling/vets	11/7/2013	748.79
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	11/7/2013	3,119.56
HOME OFFICE - ACCOUNTS RECEIVABLE	PND Costs	11/14/2013	73,175.24
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	11/21/2013	133,086.04
Hopewiser Ltd	Software - maintenance	11/7/2013	36,450.00
INAZONE LTD	General equipment	11/14/2013	594.00
INFORMATION PROCESSING LTD	Software - maintenance	11/21/2013	20,858.40
INFORMATION PROCESSING LTD	Software - maintenance	11/28/2013	20,858.40
IRENA JAKUBOWSKI	Interpreters Fees	11/28/2013	544.83
ISR	Agency / Temp Staff	11/21/2013	7,211.00
JMC CONSULTANCY	Consultants Fees	11/28/2013	2,662.27
JOANNA NEALE EVENT MANAGEMENT	External Fees	11/7/2013	3,215.40
JOANNA NEALE EVENT MANAGEMENT	External Fees	11/7/2013	500.00
JPC-INFONET LTD	Network Services	11/21/2013	1,328.40
KENINGTONS CHARTERED SURVEYORS	Property Insurance	11/28/2013	861.10
KEYLINE CHARTERED SECURITY LTD	Other Local Security Costs	11/14/2013	730.80
LANGUAGE LINE SOLUTIONS	Language line	11/28/2013	966.72
LANGUAGE LINE SOLUTIONS	Language line	11/28/2013	652.80
LEARNING NEXUS LTD	Subscriptions	11/7/2013	16,371.60
LEGAL EXPERIENCE TRAINING LTD	Internal Training Courses	11/14/2013	2,138.75
LGC LTD	Forensic Analysis	11/7/2013	21,477.66
LGC LTD	DNA Sampling	11/7/2013	3,264.00
LGC LTD	Crime Scope Stains	11/7/2013	3,089.72
LGC LTD	Forensic Analysis	11/7/2013	1,704.30
LGC LTD	Drugs Analysis	11/7/2013	1,665.85
LGC LTD	Forensic Analysis	11/7/2013	731.56
LGC LTD	Forensic Analysis	11/21/2013	23,156.82
LGC LTD	Drugs Analysis	11/21/2013	1,678.88
LGC LTD	Forensic Analysis	11/21/2013	741.13
LGC LTD	Forensic Analysis	11/28/2013	3,901.73
LGC LTD	Crime Scope Stains	11/28/2013	3,634.18
LGC LTD	DNA Sampling	11/28/2013	3,384.04
LYRECO UK LTD	Stationery & Office Consumables	11/7/2013	649.98
LYRECO UK LTD	Stationery & Office Consumables	11/7/2013	549.00
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	11/7/2013	3,838.80
MASS SPEC ANALYTICAL LTD	Forensic Analysis	11/21/2013	834.00
MEHLER VARIO SYSTEM UK	Clothing & Uniforms	11/14/2013	1,296.00
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniforms	11/7/2013	1,161.60
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniforms	11/14/2013	1,128.60
MILLBROOK PROVING GROUND LTD	Outside repairs	11/28/2013	1,249.74
MOJ - HMCTS	Other Recruitment Costs	11/21/2013	1,390.00

Creditor Name	Description of Expenditure	Date Paid	Total
REDACTED	Physiotherapy	11/28/2013	1,470.00
MUIR MATHESON LTD	Air Support Unit - Maintenance Costs	11/7/2013	1,584.00
MWUK LTD t/a YAFFY LTD	Clothing & Uniforms	11/28/2013	1,062.96
NCC SERVICES LIMITED	Software Licences	11/14/2013	55,800.00
NEOPOST LTD	Postage Costs	11/7/2013	2,000.00
NEOPOST LTD	Equipment maintenance	11/14/2013	5,602.75
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	11/14/2013	4,080.00
NIGHTSEARCHER LTD	Outside repairs	11/28/2013	550.73
ONLINE ERGONOMICS	Furniture	11/28/2013	616.60
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	11/21/2013	1,519.20
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	11/21/2013	1,142.40
ORANGE PERSONAL COMMUNICATIONS	Network Services	11/21/2013	589.04
ORANGE PERSONAL COMMUNICATIONS	MRW	11/28/2013	11,276.14
ORCHID CELLMARK LTD	Drugs Analysis	11/7/2013	3,320.40
ORCHID CELLMARK LTD	Forensic Analysis	11/7/2013	3,079.80
ORCHID CELLMARK LTD	Forensic Analysis	11/7/2013	1,377.00
ORCHID CELLMARK LTD	Forensic Analysis	11/7/2013	1,123.20
ORCHID CELLMARK LTD	Drugs Analysis	11/7/2013	864.00
ORCHID CELLMARK LTD	Forensic Analysis	11/7/2013	677.40
ORCHID CELLMARK LTD	Forensic Analysis	11/21/2013	6,085.80
ORCHID CELLMARK LTD	Forensic Analysis	11/21/2013	4,590.00
ORCHID CELLMARK LTD	Forensic Analysis	11/21/2013	4,131.00
ORCHID CELLMARK LTD	Forensic Analysis	11/21/2013	2,565.00
ORCHID CELLMARK LTD	Forensic Analysis	11/21/2013	1,819.80
ORCHID CELLMARK LTD	Forensic Analysis	11/21/2013	1,269.00
ORCHID CELLMARK LTD	Forensic Analysis	11/21/2013	1,134.00
ORCHID CELLMARK LTD	Forensic Analysis	11/21/2013	842.40
ORCHID CELLMARK LTD	Forensic Analysis	11/21/2013	739.80
ORCHID CELLMARK LTD	Forensic Analysis	11/21/2013	664.20
ORCHID CELLMARK LTD	Drugs Analysis	11/21/2013	660.00
ORCHID CELLMARK LTD	Forensic Analysis	11/21/2013	599.40
ORCHID CELLMARK LTD	Forensic Analysis	11/21/2013	568.80
ORCHID CELLMARK LTD	Other Casework	11/21/2013	511.20
ORCHID CELLMARK LTD	Other Casework	11/21/2013	511.20
ORCHID CELLMARK LTD	Forensic Analysis	11/21/2013	507.30
ORCHID CELLMARK LTD	Forensic Analysis	11/28/2013	3,600.00
ORCHID CELLMARK LTD	Forensic Analysis	11/28/2013	1,584.60
ORCHID CELLMARK LTD	Other Casework	11/28/2013	664.20
ORCHID CELLMARK LTD	Forensic Analysis	11/28/2013	504.00
PACE FUEL CARE LTD	Heating Fuel Oil	11/28/2013	1,465.53
PCC DEVON & CORNWALL	Mutual Aid	11/21/2013	2,055.75
PCC DEVON & CORNWALL	External Training Courses	11/21/2013	600.00
PCC DEVON & CORNWALL	Partnership Projects	11/21/2013	523.06
PCC FOR AVON AND SOMERSET	Disbursement (Counsel Fees)	11/21/2013	6,000.00
Pelham Chambers	Physiotherapy	11/28/2013	1,000.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/7/2013	688.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/7/2013	680.40
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/7/2013	543.60
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/7/2013	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/7/2013	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/7/2013	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/14/2013	680.40
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/14/2013	680.40
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/14/2013	565.95
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/14/2013	551.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/14/2013	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/21/2013	672.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/21/2013	588.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/28/2013	654.90
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/28/2013	632.77
PINA CL SOLUTIONS UK LTD	Network Services	11/7/2013	51,318.00
PINA CL SOLUTIONS UK LTD	Network Services	11/7/2013	6,761.96
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	11/21/2013	897.60
POLICE AVIATION SERVICES LTD	Air Support Unit - Maintenance Costs	11/21/2013	38,644.93
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	11/28/2013	84,241.09
POSTURITE (UK) LTD	Furniture	11/21/2013	690.55
POSTURITE (UK) LTD	Furniture	11/21/2013	614.10
POSTURITE (UK) LTD	Furniture	11/21/2013	614.10
POSTURITE (UK) LTD	Furniture	11/21/2013	593.10
POSTURITE (UK) LTD	Furniture	11/21/2013	582.60
PRINCIPAL HAYLEY GROUP LTD	Presentations & Awards	11/28/2013	1,650.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	11/21/2013	1,910.88
REED EMPLOYMENT Plc	Agency / Temp Staff	11/14/2013	2,302.76
RIDGE AND PARTNERS	Building Maintenance - Day to Day	11/7/2013	3,126.25

Creditor Name	Description of Expenditure	Date Paid	Total
RIDGE AND PARTNERS	Consultants Fees	11/7/2013	1,405.98
RIDGE AND PARTNERS	Consultants Fees	11/14/2013	2,633.64
RIDGE AND PARTNERS	Building Maintenance - Day to Day	11/28/2013	6,792.12
RIDGE AND PARTNERS	Consultants Fees	11/28/2013	4,320.00
RIDGE AND PARTNERS	Consultants Fees	11/28/2013	3,376.57
RIDGE AND PARTNERS	Gablecross CCTV	11/28/2013	3,371.24
RIDGE AND PARTNERS	Building Maintenance - Day to Day	11/28/2013	2,165.52
RIDGE AND PARTNERS	Consultants Fees	11/28/2013	2,040.97
ROBERT COHEN	Disbursement (Counsel Fees)	11/21/2013	540.00
ROBERT HORNE GROUP	Stationery & Office Consumables	11/14/2013	821.26
ROCKET MEDIA (UK) LTD	Publicity	11/7/2013	1,472.40
RYGOR COMMERCIALS LTD	New vehicle equipment	11/21/2013	1,425.25
S T BODY REPAIR SPECIALISTS	Accident Repair	11/21/2013	506.88
S T BODY REPAIR SPECIALISTS	Accident Repair	11/28/2013	1,111.17
SAADIAN TECHNOLOGIES	Software Licences	11/7/2013	5,520.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	11/28/2013	939.22
SALISBURY STREET PASTORS	Other	11/21/2013	10,000.00
SAMUEL BANNER & CO LTD	Forensic Consumables	11/21/2013	697.44
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	11/7/2013	2,102.40
SBL (SOFTWARE BOX) LTD	Software - maintenance	11/28/2013	1,469.06
SEPURA LIMITED	Vehicle Radio Installation & Maintenance	11/14/2013	744.00
SKODA UK	Vehicle Purchases	11/7/2013	17,574.74
SKYFORCE AVIONICS LTD	Civil Aviation Authority Costs	11/7/2013	1,380.00
SMART RIDERS LTD	Clothing & Uniforms	11/14/2013	992.04
SOLO SERVICE GROUP LIMITED	Contract Cleaning	11/28/2013	23,771.27
SPECIALIST COMPUTER CENTRES LTD	Servers and Infrastructure	11/7/2013	1,566.28
SPECIALIST COMPUTER CENTRES LTD	General equipment	11/7/2013	951.84
SPECIALIST COMPUTER CENTRES LTD	Storage Area Network	11/14/2013	883.61
SPECIALIST COMPUTER CENTRES LTD	Computer Desktops, Laptops, Mobile Devices	11/28/2013	2,927.22
SPECIALIST COMPUTER CENTRES LTD	Communications Network	11/28/2013	717.72
SPECIALIST COMPUTER CENTRES LTD	Storage Area Network	11/28/2013	715.39
STONE COMPUTERS LTD	Hardware - purchase	11/7/2013	964.20
STONE COMPUTERS LTD	Hardware - purchase	11/7/2013	963.60
STONE COMPUTERS LTD	Computer Desktops, Laptops, Mobile Devices	11/28/2013	5,241.00
SWINDON & WILTS ALCOHOL & DRUGS SERVICE	Other	11/28/2013	3,375.00
TELFORD INTERNATIONAL CENTRE LTD	Rent	11/28/2013	28,080.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/14/2013	59,922.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/28/2013	3,576.77
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	Mutual Aid	11/7/2013	1,200.00
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	11/21/2013	540.00
TRAVELERS INSURANCE CO LTD	Accident Repair	11/7/2013	50,000.00
TRAVELERS INSURANCE CO LTD	Accident Repair	11/21/2013	6,013.32
TRAVELERS INSURANCE CO LTD	Accident Repair	11/21/2013	5,447.95
TRAVELERS INSURANCE CO LTD	Accident Repair	11/21/2013	1,906.00
REDACTED	External Fees	11/7/2013	900.00
TROWBRIDGE COMMUNITY AREA FUTURE PARTNERSHIP	Other	11/28/2013	7,500.00
TURNER VIRR & CO LTD	Clothing & Uniforms	11/14/2013	7,939.96
TURNER VIRR & CO LTD	Clothing & Uniforms	11/14/2013	2,209.10
TURNER VIRR & CO LTD	Clothing & Uniforms	11/14/2013	1,137.73
TURNER VIRR & CO LTD	Clothing & Uniforms	11/14/2013	576.29
TURNER VIRR & CO LTD	Clothing & Uniforms	11/14/2013	562.77
TURNER VIRR & CO LTD	Clothing & Uniforms	11/21/2013	2,802.15
TURNER VIRR & CO LTD	Clothing & Uniforms	11/21/2013	1,179.11
TURNER VIRR & CO LTD	Clothing & Uniforms	11/28/2013	1,256.47
TURNER VIRR & CO LTD	Clothing & Uniforms	11/28/2013	970.39
ULTRA ELECTRONICS - AEP PAYMENTS LTD	Hardware - purchase	11/28/2013	75,178.80
UNCHOSEN	Other	11/28/2013	660.00
UNIPAR SERVICES	Equipment maintenance	11/14/2013	541.20
UNIPART AUTOMOTIVE LTD	Vehicles - Spares	11/14/2013	8,702.70
UNISON WILTSHIRE POLICE BRANCH	Conference & Seminar Fees	11/28/2013	975.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	11/21/2013	2,876.47
VEALE WASBROUGH LAWYERS	Legal Costs	11/28/2013	1,065.60
VECTEC LTD	Petrol Pump Maintenance	11/21/2013	1,680.00
VEHICLE LIVERY SOLUTIONS LTD	Outside repairs	11/7/2013	804.00
VEHICLE LIVERY SOLUTIONS LTD	Outside repairs	11/28/2013	1,080.00
VICTIM SUPPORT	Other	11/14/2013	7,333.00
VINCI FACILITIES (NORWEST)	Gablecross CCTV	11/28/2013	4,662.00
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	11/7/2013	4,117.36
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	11/7/2013	674.58
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	11/14/2013	5,062.32
VOLVO CAR UK LIMITED	Vehicle Purchases	11/7/2013	25,297.86
VOLVO CAR UK LIMITED	Vehicle Purchases	11/7/2013	24,388.80
W A PRODUCTS	Forensics Kits	11/7/2013	644.69
W A PRODUCTS	Forensic Consumables	11/14/2013	1,183.46

Creditor Name	Description of Expenditure	Date Paid	Total
W A PRODUCTS	Forensics Kits	11/14/2013 -	521.46
W A PRODUCTS	Forensic Consumables	11/21/2013 -	603.67
W A PRODUCTS	Forensic Consumables	11/28/2013 -	724.90
W A PRODUCTS	General equipment	11/28/2013 -	554.65
WASHTEC (UK) LTD	Vehicle Workshop Equipment	11/21/2013 -	1,164.00
WELLSWAY BATH LTD	Vehicles - Spares	11/7/2013 -	897.53
WESTERN COUNTIES WINDOW CLEANING	Window Cleaning	11/7/2013 -	5,667.26
WILTSHIRE & SWINDON FIRE AUTHORITY	External Training Courses	11/14/2013 -	5,889.60
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	11/21/2013 -	674.09
WILTSHIRE COLLEGE	External Training Courses	11/7/2013 -	1,900.00
WILTSHIRE COUNCIL	Redundancy Costs	11/28/2013 -	698.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	11/21/2013 -	339,163.54
WPC SOFTWARE LTD	Software - maintenance	11/14/2013 -	3,350.42
YAHOO UK LTD	Telephone Search Fees	11/28/2013 -	900.00