

Payments to Suppliers over £500 - FEB 2015

SupplD(T)	GL	Pay date	Total
ADECCO UK LTD	Agency / Temp Staff	18/02/2015 -	1,080.97
ADECCO UK LTD	Agency / Temp Staff	05/02/2015 -	2,237.16
ADECCO UK LTD	Agency / Temp Staff	12/02/2015 -	3,457.42
Aegis Engineering Ltd	Clothing & Uniform (Non stock system)	05/02/2015 -	539.52
Aegis Engineering Ltd	Uniform & Clothing	12/02/2015 -	11,944.92
AI TRAINING SERVICES LIMITED	External Training Courses	12/02/2015 -	3,260.00
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	12/02/2015 -	1,380.00
ALERE TOXICOLOGY PLC	Other Medical Costs	05/02/2015 -	12,924.00
ALLEN FORD (UK) LTD	Vehicles - Spares	18/02/2015 -	597.93
AMBERHAWK TRAINING LTD	External Training Courses	18/02/2015 -	2,994.00
AMEEN CONSULTING LTD	External Fees	05/02/2015 -	2,800.00
AMY EPHGRAVE	Disbursement (Counsel Fees)	12/02/2015 -	540.00
ARKTIS LIMITED	Uniform & Clothing	05/02/2015 -	598.80
ARMADILLO MANAGED SERVICES LTD	Software - maintenance	18/02/2015 -	5,906.84
ARVAL UK LTD (PHH)	Fuel	12/02/2015 -	1,203.54
ARVAL UK LTD (PHH)	Fuel	18/02/2015 -	1,880.16
ARVAL UK LTD (PHH)	Fuel	05/02/2015 -	2,242.33
ARVAL UK LTD (PHH)	Fuel	26/02/2015 -	2,320.74
ATAUR SIDDIQUEY	Interpreters Fees	18/02/2015 -	687.80
AUTO COMPONENTS (WESTBURY) LTD	Vehicle Workshop Consumables	12/02/2015 -	683.44
AUTOCLENZ LTD	Outside Repairs/Cleaning	05/02/2015 -	811.54
B K S (MADE TO MEASURE) LTD	Uniform & Clothing	12/02/2015 -	1,966.80
BARCLAYCARD BUSINESS	Procurement Card Suspense	18/02/2015 -	1,250.50
BEECHWOOD EQUIPMENT LTD	General equipment	18/02/2015 -	2,734.44
BELLE MERCHANDISING & PROMOTIONS LTD T/A RECOGNITION EXPRESS	Victim Support and RJ Funding	26/02/2015 -	883.20
BIGDUG LTD	Minor Capital Works	18/02/2015 -	7,569.60
BOC LIMITED	General equipment	18/02/2015 -	547.68
BRISTOL WESSEX BILLING LIMITED	Water Services	18/02/2015 -	2,425.27
CAMPING TRAVEL STORE	Specialist Equipment	18/02/2015 -	9,298.60
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	18/02/2015 -	3,434.40
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	12/02/2015 -	3,329.22
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	05/02/2015 -	2,500,000.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	18/02/2015 -	18,837.43
CARE AND SUPPORT PARTNERSHIP	Partnership Projects	05/02/2015 -	12,500.00
CASTROL (UK) LIMITED	Vehicle Oil	05/02/2015 -	2,400.00
CENTERPRISE INTERNATIONAL	Building Maintenance - Day to Day	12/02/2015 -	831.77
CENTERPRISE INTERNATIONAL	General equipment	18/02/2015 -	861.01
CENTERPRISE INTERNATIONAL	Network Services	18/02/2015 -	1,518.12
CENTERPRISE INTERNATIONAL	Hi-tech Crime Unit Computers	12/02/2015 -	2,095.97
CENTERPRISE INTERNATIONAL	Communications Network	18/02/2015 -	4,466.34
CLEANSING SERVICE GROUP	Vehicles - Spares	12/02/2015 -	697.20
CLICK TRAVEL	Refreshments	18/02/2015 -	1,284.80
CLICK TRAVEL	Victim Support and RJ Funding	18/02/2015 -	2,995.40
CLICK TRAVEL	Accommodation	18/02/2015 -	5,502.57
CLICK TRAVEL	Public Transport & Accommodation	26/02/2015 -	11,897.05
COLLEGE OF POLICING	External Training Courses	26/02/2015 -	2,760.00
CORONA ENERGY RETAIL4 LTD	Gas	12/02/2015 -	16,698.90
CORONA ENERGY RETAIL4 LTD	Gas	18/02/2015 -	16,988.22
CRIME MANAGEMENT CONSULTANCY	Consultants Fees	05/02/2015 -	7,351.87
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	18/02/2015 -	989.41
DATA PRO	Network Services	12/02/2015 -	1,001.40
DATA PRO	ECC Refurbishment Programme	12/02/2015 -	1,512.00
DATA PRO	ECC Refurbishment Programme	18/02/2015 -	4,134.00
DAVID HORN COMMUNICATIONS LTD	General equipment	05/02/2015 -	531.48
DEAFINITE INTERPRETERS LTD	Interpreters Fees	18/02/2015 -	3,360.00
DEVIZES SPORTS CLUB	Rent	05/02/2015 -	720.00
DICK LOVETT SWINDON	Vehicles - Spares	18/02/2015 -	513.83
DR A CUNNANE	Police Surgeons / Clinicians	05/02/2015 -	700.00
DR A J JEFFERY	Pathologists Fees	12/02/2015 -	3,012.00
EASTPOINT PTX	General equipment	18/02/2015 -	837.60
EDENRED - CHILDCARE VOUCHERS LTD	Admin Charges	18/02/2015 -	21,737.92
EDF ENERGY 1 LIMITED	Electricity	18/02/2015 -	8,617.09
EQUIFAX PLC	Credit Reference Checks	26/02/2015 -	548.62
EXETER RUGBY CLUB LTD/ SANDY PARK CONFERENCE CENTRE	Rent	05/02/2015 -	1,440.05
EXPERIAN LIMITED	Credit Reference Checks	26/02/2015 -	2,677.50
FCO SERVICES	Vetting	05/02/2015 -	1,560.00
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	18/02/2015 -	963.26
FORD FUEL OILS	Fuel	05/02/2015 -	2,035.46
FORD FUEL OILS	Fuel	18/02/2015 -	2,713.97
FORD FUEL OILS	Fuel	12/02/2015 -	2,826.91
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	26/02/2015 -	88,822.76
G4S POLICING SOLUTIONS LTD	Consultants Fees	26/02/2015 -	14,904.00
GARY SELF	Disbursement (Counsel Fees)	26/02/2015 -	2,424.00
GENERAL MOTORS UK LIMITED	Vehicle Purchases	05/02/2015 -	17,401.96
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	12/02/2015 -	1,680.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	18/02/2015 -	1,812.60
GOLIATH FOOTWEAR	Uniform & Clothing	12/02/2015 -	2,188.20
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	18/02/2015 -	11,523.88
GPP HYGIENE	Detained Persons - Other Expenses	05/02/2015 -	1,026.48
GREATER MANCHESTER POLICE	External Training Courses	05/02/2015 -	875.00
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	18/02/2015 -	1,902.39
HALL FUELS	Fuel	05/02/2015 -	19,904.97
HALL FUELS	Fuel	26/02/2015 -	20,758.63
HANDS FREE COMPUTER LTD	Furniture	12/02/2015 -	768.00
HAYS HUMAN RESOURCES	Agency / Temp Staff	12/02/2015 -	575.53
HAYS HUMAN RESOURCES	Agency / Temp Staff	05/02/2015 -	891.51
HAYS HUMAN RESOURCES	Agency / Temp Staff	26/02/2015 -	1,133.18
HAYS HUMAN RESOURCES	Agency / Temp Staff	18/02/2015 -	1,138.63
HEADLIGHTS	Stationery & Office Consumables	05/02/2015 -	694.86
HEADQUARTERS IMPREST ACCOUNT	Certificates	26/02/2015 -	6,033.78
HEADSET SERVICES LTD	General equipment	05/02/2015 -	763.76

HONDA (UK) LIMITED	Vehicles - Spares	18/02/2015 -	549.37
HONDA (UK) LIMITED	Vehicles - Spares	12/02/2015 -	1,125.82
HONEYSTONE CONSULTING LTD	Subscriptions	05/02/2015 -	1,014.00
IANSYST LTD	Software	05/02/2015 -	783.70
INNOTEC SUPPLIES UK LTD	Vehicle Workshop Consumables	18/02/2015 -	915.60
IRENA JAKUBOWSKI	Interpreters Fees	05/02/2015 -	1,071.85
IRENA JAKUBOWSKI	Interpreters Fees	12/02/2015 -	1,448.90
J B BEER	Disbursement (Counsel Fees)	12/02/2015 -	720.00
JOANNA NEALE EVENT MANAGEMENT	External Fees	26/02/2015 -	5,000.00
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	05/02/2015 -	2,052.00
JPC-INFONET LTD	Network Services	26/02/2015 -	1,347.60
JUDITH HASELL	External Fees	18/02/2015 -	982.30
KEY 4 LEARNING LTD	Furniture	05/02/2015 -	527.76
KINGSWINFORD BLINDS	Minor Capital Works	05/02/2015 -	610.80
LANGUAGE LINE SOLUTIONS	Language line	26/02/2015 -	1,357.44
LEO TEXTILES LIMITED	General equipment	12/02/2015 -	1,116.00
LGC LTD	Forensic Analysis	12/02/2015 -	1,928.40
LGC LTD	Forensic Analysis	26/02/2015 -	4,443.25
LGC LTD	Forensic Analysis	18/02/2015 -	14,587.35
LGC LTD	Forensic Analysis	05/02/2015 -	52,892.62
LYRECO UK LTD	Stationery & Office Consumables	12/02/2015 -	528.04
LYRECO UK LTD	Stationery & Office Consumables	05/02/2015 -	770.10
LYRECO UK LTD	Stationery & Office Consumables	18/02/2015 -	1,764.84
M C PRODUCTS UK LIMITED	Uniform & Clothing	18/02/2015 -	1,374.24
M D SERVICES (ANDOVER) LTD	Vehicles - Spares	05/02/2015 -	1,306.12
MACQUEEN VETS	Police Dogs - Feed/kennelling/vets	18/02/2015 -	515.67
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	05/02/2015 -	955.32
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	12/02/2015 -	960.60
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	18/02/2015 -	1,859.74
MASS SPEC ANALYTICAL LTD	Forensic Analysis	05/02/2015 -	1,495.20
MASS SPEC ANALYTICAL LTD	Forensic Analysis	18/02/2015 -	2,366.40
MICHAEL LUPTON ASSOCIATES LTD	Uniform & Clothing	12/02/2015 -	1,047.60
MISSING PEOPLE	Competed Grant Funding	12/02/2015 -	73,806.00
MOIRA G POOK	External Fees	26/02/2015 -	679.70
MOJ - HMCTS	Court Fees	12/02/2015 -	3,285.00
MRS REBECCA WILLIAMS	Physiotherapy	18/02/2015 -	2,365.00
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	12/02/2015 -	3,200.00
NLA MEDIA ACCESS LTD	Subscriptions	05/02/2015 -	6,519.36
Nuffield Health	Physiotherapy	18/02/2015 -	1,752.50
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	05/02/2015 -	6,310.20
OPCC FOR WEST YORKSHIRE	Identification Parades	12/02/2015 -	12,933.50
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	12/02/2015 -	138,000.00
OPCC NORFOLK	External Training Courses	12/02/2015 -	3,000.00
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	18/02/2015 -	8,153.09
ORANGE PERSONAL COMMUNICATIONS	MRW	18/02/2015 -	10,964.65
ORCHARD PRESS LTD	Stationery & Office Consumables	12/02/2015 -	1,197.60
ORCHARD PRESS LTD	Stationery & Office Consumables	18/02/2015 -	1,800.00
ORCHID CELLMARK LTD	Forensic Analysis	05/02/2015 -	8,614.80
ORCHID CELLMARK LTD	Forensic Analysis	26/02/2015 -	23,960.40
OVERHILL KENNELS	Police Dogs - Feed/kennelling/vets	18/02/2015 -	803.79
PABULUM	Catering Management Fee / Subsidy	18/02/2015 -	5,077.96
PCC DEVON & CORNWALL	Collaboration service 1	26/02/2015 -	5,528.00
PCC DEVON & CORNWALL	Collaboration service 1	12/02/2015 -	41,392.77
PCC FOR AVON AND SOMERSET	Training Accomodation	05/02/2015 -	822.00
PCC FOR AVON AND SOMERSET	Admin Charges	05/02/2015 -	897.60
PCC FOR AVON AND SOMERSET	Collaboration service 1	12/02/2015 -	7,500.00
PCC FOR AVON AND SOMERSET	Software - maintenance	12/02/2015 -	10,268.88
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	12/02/2015 -	12,464.94
PETE WYATT RECRUITMENT	Agency / Temp Staff	26/02/2015 -	610.50
PETE WYATT RECRUITMENT	Agency / Temp Staff	05/02/2015 -	792.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	18/02/2015 -	1,828.20
PETE WYATT RECRUITMENT	Agency / Temp Staff	12/02/2015 -	5,844.30
PINACL SOLUTIONS UK LTD	Network Services	12/02/2015 -	47,442.48
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	12/02/2015 -	693.12
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	26/02/2015 -	1,653.60
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	12/02/2015 -	85,907.25
POSTURITE (UK) LTD	Furniture	18/02/2015 -	611.10
PRACTICAL SAGACITY LTD	Victim Support and RJ Funding	05/02/2015 -	960.00
PRACTICAL SAGACITY LTD	Victim Support and RJ Funding	12/02/2015 -	960.00
QLIKTECH UK LTD	Consultants Fees	18/02/2015 -	1,170.00
R S P LIMITED	Public Transport	12/02/2015 -	638.95
RADIO TACTICS LTD	Equipment maintenance	12/02/2015 -	24,000.00
REDACTED	Settlement costs	26/02/2015 -	530.00
REDACTED	Victim Support and RJ Funding	18/02/2015 -	700.00
REDACTED	Settlement costs	12/02/2015 -	950.00
RIDGE AND PARTNERS	ECC Refurbishment Programme	12/02/2015 -	7,127.96
RIDGE AND PARTNERS	External Fees	12/02/2015 -	11,836.31
RIDGE SURVEYORS LTD	Ridge Suspense	26/02/2015 -	51,529.64
RIDGE SURVEYORS LTD	Ridge Suspense	12/02/2015 -	64,512.04
RIDGE SURVEYORS LTD	Ridge Suspense	05/02/2015 -	110,790.06
ROCKET MEDIA (UK) LTD	Publicity	18/02/2015 -	2,286.00
ROSEMOR INTERNATIONAL LTD	Vehicles - Spares	05/02/2015 -	608.01
ROYAL MAIL GROUP PLC	Postage Costs	26/02/2015 -	2,075.10
RYGOR COMMERCIALS LTD	New vehicle equipment	12/02/2015 -	995.65
RYGOR COMMERCIALS LTD	Vehicles - Spares	12/02/2015 -	1,241.95
RYGOR COMMERCIALS LTD	Outside Repairs/Cleaning	05/02/2015 -	3,010.60
S T BODY REPAIR SPECIALISTS	Accident Repair	12/02/2015 -	561.12
SAFEQUIP LTD	Specialist Equipment	18/02/2015 -	950.22
SAFEQUIP LTD	New vehicle equipment	12/02/2015 -	7,569.54
SAFETY KLEEN UK LTD	Vehicles - Spares	12/02/2015 -	964.57
SEPURA LIMITED	Radio / Airwave - Equipment	12/02/2015 -	1,200.00
SIMON FAIRWEATHER	Outside Repairs/Cleaning	18/02/2015 -	540.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	18/02/2015 -	696.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	26/02/2015 -	23,524.58
SOUTH WESTERN GARAGE EQUIPMENT	Vehicles - Spares	18/02/2015 -	804.14

SOUTHERN ELECTRICITY	Electricity	12/02/2015 -	813.60
SWINDON BOROUGH COUNCIL	Partnership Projects	18/02/2015 -	31,750.00
T H WHITE LTD	Vehicles - Spares	05/02/2015 -	856.97
TELE-TRAFFIC (UK) LTD	Equipment maintenance	18/02/2015 -	955.20
TELFORD INTERNATIONAL CENTRE LTD	Rent	18/02/2015 -	29,203.20
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	05/02/2015 -	61,266.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	18/02/2015 -	69,618.00
THE ROCOM GROUP	ECC Refurbishment Programme	18/02/2015 -	717.54
TMS CONSULTANCY	External Training Courses	05/02/2015 -	612.00
TRAVELERS INSURANCE CO LTD	Legal Costs	18/02/2015 -	82,418.05
TRUSTEES OF THE POLICE FOUNDATION	External Training Courses	18/02/2015 -	3,780.00
TURNER VIRRR & CO LTD	Uniform & Clothing	12/02/2015 -	506.40
UNISON WILTSHIRE POLICE BRANCH	Conference & Seminar Fees	12/02/2015 -	998.05
UNIT4 BUSINESS SOFTWARE LTD	Finance System	12/02/2015 -	13,080.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	26/02/2015 -	3,352.68
VEHICLE LIVERY SOLUTIONS LTD	Vehicles - Spares	12/02/2015 -	570.00
VEHICLE LIVERY SOLUTIONS LTD	Outside Repairs/Cleaning	05/02/2015 -	786.00
VISION METRIC LIMITED	Software - maintenance	26/02/2015 -	4,797.60
VIVASOFT LTD	Airwave Related Systems	18/02/2015 -	5,400.00
VODAFONE LTD	Network Services	05/02/2015 -	6,317.77
W A PRODUCTS	General equipment	18/02/2015 -	714.66
W A PRODUCTS	Forensic Consumables	26/02/2015 -	950.34
W A PRODUCTS	Detained Persons - Other Expenses	12/02/2015 -	1,464.36
W M SUGDEN & SONS LTD	Uniform & Clothing	05/02/2015 -	836.40
WASHTEC (UK) LTD	Vehicle Workshop Equipment	26/02/2015 -	1,222.20
WEST WILTSHIRE INTERFAITH GROUP	External Training Courses	26/02/2015 -	524.12
WILTSHIRE COLLEGE	External Training Courses	05/02/2015 -	688.00
WILTSHIRE COUNCIL	Third Party Outsourcing	05/02/2015 -	948.00
WILTSHIRE WASTE (RECYCLING) LTD	Waste	26/02/2015 -	533.76
WILTSHIRE WASTE (RECYCLING) LTD	Waste	18/02/2015 -	898.20
WORKPLACE OPTIONS	External Fees	05/02/2015 -	3,539.52
WPA SUPPORT SERVICES LTD	PFI Costs	26/02/2015 -	340,922.57