

Payments to Suppliers over £500 - JAN 2015

SupplD(T)	GL	Pay date	Total
3663 FIRST FOR FOOD SERVICE	Detained Persons - Consumables	22/01/2015 -	519.29
ACTICA CONSULTING LTD	Consultants Fees	08/01/2015 -	38,760.00
ADECCO UK LTD	Agency / Temp Staff	29/01/2015 -	12,983.41
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	08/01/2015 -	1,260.00
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	15/01/2015 -	2,400.00
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	29/01/2015 -	1,080.00
ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniform (Non stock system)	29/01/2015 -	510.84
AQUILA TRUCK CENTRES (ITALIA) LTD	Vehicles - Spares	15/01/2015 -	543.32
ARKTIS LIMITED	Uniform & Clothing	29/01/2015 -	522.60
ARVAL UK LTD (PHH)	Fuel	08/01/2015 -	4,027.93
ARVAL UK LTD (PHH)	Fuel	15/01/2015 -	957.64
ARVAL UK LTD (PHH)	Fuel	22/01/2015 -	919.62
ARVAL UK LTD (PHH)	Fuel	29/01/2015 -	2,083.26
AUTOSMART	Vehicle Workshop Consumables	08/01/2015 -	507.55
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	08/01/2015 -	891.43
B K S (MADE TO MEASURE) LTD	Uniform & Clothing	15/01/2015 -	2,044.80
BARCLAYCARD BUSINESS	Procurement Card Suspense	22/01/2015 -	1,087.51
BITEA LTD	Airwave Related Systems	08/01/2015 -	784.80
BITEA LTD	Airwave Related Systems	15/01/2015 -	6,000.00
BMW (UK) LTD	Vehicles - Spares	22/01/2015 -	1,932.60
BOC LIMITED	General equipment	15/01/2015 -	640.26
BOND SOLON TRAINING LTD (WILMINGTON GROUP)	External Training Courses	08/01/2015 -	2,160.17
BRISTOL WESSEX BILLING LIMITED	Water Services	08/01/2015 -	9,478.95
BRITISH GAS	Electricity	08/01/2015 -	6,396.37
BRITISH GAS BUSINESS	Electricity	08/01/2015 -	2,257.60
BRITISH TELECOMMUNICATIONS	Network Services	08/01/2015 -	24,359.44
BRITISH TELECOMMUNICATIONS	Network Services	29/01/2015 -	21,893.16
BRITISH TELECOMMUNICATIONS PLC	Building Maintenance - Day to Day	22/01/2015 -	5,557.50
BT GLOBAL SERVICES	Network Services	08/01/2015 -	649.99
BT GLOBAL SERVICES	Network Services	15/01/2015 -	514.90
BT GLOBAL SERVICES	Network Services	29/01/2015 -	649.99
BULL PRODUCTS	Vehicle Workshop Consumables	08/01/2015 -	1,540.48
CANAL & RIVER TRUST	Water Services	22/01/2015 -	3,307.51
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	08/01/2015 -	150,000.00
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	15/01/2015 -	2,800,000.00
CAPITA SRS QUARTERLY UPLIFT FUND	Software - maintenance	08/01/2015 -	6,108.94
CARE OF POLICE SURVIVORS	Other Third Party Payments	15/01/2015 -	2,000.00
CELSUR PLASTICS LTD	Stationery & Office Consumables	29/01/2015 -	1,183.48
CENTERPRISE INTERNATIONAL	Minor Capital Works	08/01/2015 -	887.28
CENTERPRISE INTERNATIONAL	Network Services	08/01/2015 -	514.20
CHARTER SYSTEMS LTD	External Training Courses	15/01/2015 -	960.00
CHUBB FIRE & SECURITY LTD	General Creditors Suspense Account	29/01/2015 -	1,461.20
CIPFA BUSINESS LTD	Books & Publications	08/01/2015 -	1,380.00
CLEARSTONE TELECOMS PLC	Hardware - purchase	08/01/2015 -	11,280.00
CLICK TRAVEL	Public Transport & Accommodation	08/01/2015 -	2,804.03
CLICK TRAVEL	Public Transport & Accommodation	22/01/2015 -	1,148.80
CLICK TRAVEL	Public Transport & Accommodation	08/01/2015 -	1,158.50
COLLEGE OF POLICING	External Training Courses	29/01/2015 -	4,274.00
COLLEGE OF POLICING	Other Recruitment Costs	29/01/2015 -	512.93
COLLEGE OF POLICING	Training Accomodation	29/01/2015 -	6,052.00
COUNTY COMMUNITY PROJECTS	Partnership Projects	15/01/2015 -	4,025.00
COVERT POLICING TRAINING & PUBLISHING LTD	Conference & Seminar Fees	29/01/2015 -	500.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	08/01/2015 -	2,010.66
CUMBERWELL PARK GOLF CLUB	Presentations & Awards	29/01/2015 -	1,191.00
CYGNIA TECHNOLOGIES LTD	Protective monitoring (Anti-corruption)	08/01/2015 -	1,500.00
DATA PRO	ECC Refurbishment Programme	08/01/2015 -	1,131.60
DATA PRO	General equipment	08/01/2015 -	1,789.26
DATA PRO	Hardware - purchase	29/01/2015 -	1,532.70
DATA PRO	Network Services	29/01/2015 -	3,942.00
DATA PRO	Servers and Infrastructure	15/01/2015 -	23,376.00
DAVID HORN COMMUNICATIONS LTD	General equipment	29/01/2015 -	503.94
DEBBIE J WILLIAMS	Physiotherapy	29/01/2015 -	2,500.00
DEVIZES VENUES	Refreshments	08/01/2015 -	736.90
DICK LOVETT SWINDON	Vehicles - Spares	08/01/2015 -	630.89
DICK LOVETT SWINDON	Vehicles - Spares	15/01/2015 -	2,845.51
DR A CUNNANE	Police Surgeons / Clinicians	08/01/2015 -	1,400.00
DR A J JEFFERY	Pathologists Fees	08/01/2015 -	3,012.00
DRYve-2-U	Laundry	08/01/2015 -	1,096.68
DRYve-2-U	Laundry	22/01/2015 -	1,033.68
EDENRED - CHILDCARE VOUCHERS LTD	Admin Charges	15/01/2015 -	21,899.44
EDF ENERGY 1 LIMITED	Electricity	22/01/2015 -	8,550.37
EDF ENERGY CUSTOMER FIELD SERVICES	Electricity	08/01/2015 -	518.40
ELLIOT GOLD	Disbursement (Counsel Fees)	22/01/2015 -	2,856.00
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	15/01/2015 -	658.44
EPAY LTD	Telephone Search Fees	29/01/2015 -	702.00
EXETER RUGBY CLUB LTD/ SANDY PARK CONFERENCE CENTRE	Rent	29/01/2015 -	1,569.37
EXPERIAN LIMITED	Credit Reference Checks	15/01/2015 -	2,677.50
EXPERIAN LIMITED	Credit Reference Checks	22/01/2015 -	2,677.50
FISH BROTHERS (SWINDON) LTD	Accident Repair	08/01/2015 -	1,018.14
FISH BROTHERS (SWINDON) LTD	Accident Repair	22/01/2015 -	10,415.02
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	08/01/2015 -	603.42
FORD FUEL OILS	Fuel	08/01/2015 -	2,084.26
FORD FUEL OILS	Fuel	15/01/2015 -	3,009.24
FORD FUEL OILS	Fuel	22/01/2015 -	1,679.38
FORD FUEL OILS	Fuel	29/01/2015 -	2,786.44
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	22/01/2015 -	88,822.76
G4S POLICING SOLUTIONS LTD	Consultants Fees	08/01/2015 -	71,760.00
G4S POLICING SOLUTIONS LTD	Consultants Fees	15/01/2015 -	28,704.00
GARY SELF	Disbursement (Counsel Fees)	22/01/2015 -	1,500.00
REDACTED	Witness Intermediary	22/01/2015 -	889.50
GOLIATH FOOTWEAR	Uniform & Clothing	29/01/2015 -	3,777.96

GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	22/01/2015 -	8,781.28
GREENHAM TRADING LIMITED	General equipment	15/01/2015 -	637.20
GUIDANCE SOFTWARE INC.	Equipment maintenance	22/01/2015 -	2,627.06
HALL FUELS	Fuel	08/01/2015 -	39,723.30
HALL FUELS	Fuel	15/01/2015 -	21,775.11
HALL FUELS	Fuel	29/01/2015 -	18,426.73
HALL'S AUTO ELECTRICAL	Outside Repairs/Cleaning	15/01/2015 -	6,815.56
HALL'S AUTO ELECTRICAL	Vehicle Radio Installation & Maintenance	08/01/2015 -	511.20
HARROW GREEN LTD	Programmed Maintenance Buildings	22/01/2015 -	1,000.80
HAY GROUP MANAGEMENT LTD	External Training Courses	22/01/2015 -	8,418.08
HAYS HUMAN RESOURCES	Agency / Temp Staff	15/01/2015 -	572.05
HAYS HUMAN RESOURCES	Prosecution Witness Expenses	15/01/2015 -	573.56
HEADQUARTERS IMPREST ACCOUNT	Refreshments	22/01/2015 -	9,817.57
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	29/01/2015 -	22,751.01
HONDA OF THE UK MANUFACTURING LTD	General Creditors Suspense Account	08/01/2015 -	500.00
IAWP 2015	Conference & Seminar Fees	15/01/2015 -	1,080.00
IRENA JAKUBOWSKI	Interpreters Fees	08/01/2015 -	1,694.82
IRENA JAKUBOWSKI	Interpreters Fees	15/01/2015 -	809.85
J J MATLASZEK LTD	Interpreters Fees	22/01/2015 -	1,037.08
JOANNA NEALE EVENT MANAGEMENT	External Fees	29/01/2015 -	4,990.00
JOHN BEGGS QC	Disbursement (Counsel Fees)	08/01/2015 -	2,310.00
JPC-INFONET LTD	Network Services	22/01/2015 -	1,347.60
JSB PRINT SOLUTIONS	General equipment	15/01/2015 -	1,548.00
JUST RECRUIT GROUP	Agency / Temp Staff	08/01/2015 -	2,011.39
KENNET PRINT LTD	Publicity	08/01/2015 -	915.00
KEYLINE CHARTERED SECURITY LTD	Other Local Security Costs	22/01/2015 -	4,287.36
LANGUAGE LINE SOLUTIONS	Language line	08/01/2015 -	681.24
LANGUAGE LINE SOLUTIONS	Language line	22/01/2015 -	1,307.04
LGC LTD	External Training Courses	08/01/2015 -	7,800.00
LGC LTD	Forensic Analysis	15/01/2015 -	9,971.97
LIVIU COROIANU	Interpreters Fees	22/01/2015 -	529.65
LYRECO UK LTD	Stationery & Office Consumables	15/01/2015 -	4,049.12
LYRECO UK LTD	Stationery & Office Consumables	29/01/2015 -	1,401.86
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	08/01/2015 -	1,431.07
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	15/01/2015 -	954.64
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	29/01/2015 -	796.80
MANLOVE FORENSICS LTD	Forensic Analysis	22/01/2015 -	2,913.60
MEDACX LTD	General equipment	15/01/2015 -	1,092.00
MOBILE WINDSCREENS LTD	Accident Repair	08/01/2015 -	1,752.86
MR GUY LADENBURG	Disbursement (Counsel Fees)	08/01/2015 -	3,427.80
MWUK LTD t/a YAFFY LTD	Uniform & Clothing	29/01/2015 -	9,259.20
NCC SERVICES LIMITED	Software Licences	08/01/2015 -	720.00
OCR	Training Materials	15/01/2015 -	506.40
OLGA HARRIS LTD	Interpreters Fees	22/01/2015 -	512.30
ONLINE ERGONOMICS	Furniture	22/01/2015 -	1,159.88
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	29/01/2015 -	5,616.00
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	22/01/2015 -	7,727.03
ORANGE PERSONAL COMMUNICATIONS	MRW	22/01/2015 -	10,916.49
ORCHARD PRESS LTD	Stationery & Office Consumables	29/01/2015 -	780.00
ORCHID CELLMARK LTD	Forensic Analysis	15/01/2015 -	15,044.70
ORCHID CELLMARK LTD	Forensic Analysis	22/01/2015 -	15,447.60
ORCHID CELLMARK LTD	Forensic Analysis	29/01/2015 -	26,561.40
PABULUM	Catering Management Fee / Subsidy	08/01/2015 -	6,164.64
PABULUM	Catering Management Fee / Subsidy	15/01/2015 -	4,728.84
PACE FUELCARE LTD	Heating Fuel Oil	15/01/2015 -	2,567.01
PAYPOINT NETWORK LIMITED	Telephone Search Fees	15/01/2015 -	690.00
PCC DEVON & CORNWALL	Mutual Aid	29/01/2015 -	12,151.86
PCC FOR AVON AND SOMERSET	External Training Courses	08/01/2015 -	568.00
PCC FOR AVON AND SOMERSET	Mutual Aid	15/01/2015 -	6,602.02
PCC FOR AVON AND SOMERSET	Training Accomodation	08/01/2015 -	600.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	08/01/2015 -	4,516.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	22/01/2015 -	3,606.15
PETE WYATT RECRUITMENT	Agency / Temp Staff	29/01/2015 -	3,103.80
PINACL SOLUTIONS UK LTD	Communications Network	29/01/2015 -	7,754.40
PINACL SOLUTIONS UK LTD	Network Services	29/01/2015 -	14,672.28
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	29/01/2015 -	4,000.00
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	29/01/2015 -	3,740.02
POSTURITE (UK) LTD	Furniture	08/01/2015 -	1,243.20
POSTURITE (UK) LTD	Furniture	15/01/2015 -	738.55
POSTURITE (UK) LTD	Furniture	22/01/2015 -	839.70
PRICE WESTERN LEATHER CO LTD	Uniform & Clothing	15/01/2015 -	599.40
PUBLIC POLICY EXCHANGE	Conference & Seminar Fees	15/01/2015 -	636.00
Q ELECTRONICS LTD	Specialist Equipment	29/01/2015 -	4,220.00
RDE 1308 LTD	External Training Courses	08/01/2015 -	2,281.97
RDE 1308 LTD	External Training Courses	15/01/2015 -	1,238.39
RICOH UK LTD	Photocopier Machines - Rental Charges	08/01/2015 -	59,184.98
RIDGE AND PARTNERS	External Fees	08/01/2015 -	5,395.93
RIDGE AND PARTNERS	External Fees	15/01/2015 -	996.00
RIDGE AND PARTNERS	Programmed Maintenance Buildings	08/01/2015 -	5,238.14
RIDGE SURVEYORS LTD	Ridge Suspense	22/01/2015 -	61,556.59
ROBERT HORNE GROUP	Stationery & Office Consumables	22/01/2015 -	1,336.74
ROCKET MEDIA (UK) LTD	Publicity	29/01/2015 -	1,254.00
ROYAL MAIL GROUP PLC	Postage Costs	08/01/2015 -	577.64
RSG ENGINEERING LTD	Vehicles - Spares	08/01/2015 -	779.98
RYGOR COMMERCIALS LTD	New vehicle equipment	22/01/2015 -	1,541.35
RYGOR COMMERCIALS LTD	Vehicles - Spares	15/01/2015 -	524.70
SAFEQUIP LTD	Specialist Equipment	08/01/2015 -	630.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	08/01/2015 -	522.79
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	29/01/2015 -	2,520.00
SBL (SOFTWARE BOX) LTD	Hi-tech Crime Unit Computers	29/01/2015 -	2,574.57
SBL (SOFTWARE BOX) LTD	Software - purchase	22/01/2015 -	702.47
SBL (SOFTWARE BOX) LTD	Software Licences	08/01/2015 -	2,179.32
SEATSKINZ LTD	Outside Repairs/Cleaning	29/01/2015 -	732.00
SHRED-IT EUROPE LTD	Waste	22/01/2015 -	534.00
SHRED-IT EUROPE LTD	Waste	29/01/2015 -	8,697.00

SIMON FAIRWEATHER	Outside Repairs/Cleaning	08/01/2015 -	920.00
SIMON FAIRWEATHER	Outside Repairs/Cleaning	15/01/2015 -	540.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	22/01/2015 -	730.80
SOLO SERVICE GROUP LIMITED	Contract Cleaning	08/01/2015 -	2,238.36
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/01/2015 -	20,399.42
SOUTHWEST ONE	General equipment	22/01/2015 -	1,723.20
SPECIALIST COMPUTER CENTRES LTD	General equipment	15/01/2015 -	923.62
STEPHENSONS SOLICITORS LLP CLIENT ACCOUNT	Settlement costs	29/01/2015 -	6,711.60
STORAGE ESSENTIALS LIMITED	Equipment maintenance	29/01/2015 -	2,658.00
SYSTEM EFFECT LIMITED	Vehicles - Spares	15/01/2015 -	1,600.38
TG SUPPORT LIMITED	Mobile Phone	22/01/2015 -	883.67
THE AUDIT COMMISSION	External Audit Fee	08/01/2015 -	1,000.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	08/01/2015 -	60,573.00
THE LANDSCAPE GROUP	Grounds Maintenance	08/01/2015 -	6,229.64
THE PLUS ORGANISATION	Agency / Temp Staff	22/01/2015 -	767.81
THE SAVILLE GROUP LTD	Equipment maintenance	08/01/2015 -	2,394.00
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	15/01/2015 -	540.00
TRAFFIC SAFETY SYSTEMS LTD	Vehicle Purchases	08/01/2015 -	15,300.00
TRAVELERS INSURANCE CO LTD	Accident Repair	22/01/2015 -	755.25
TRAVELERS INSURANCE CO LTD	Accident Repair	29/01/2015 -	2,727.75
TREVOR HILL	External Fees	29/01/2015 -	770.00
TRUSTEES OF THE POLICE FOUNDATION	External Training Courses	22/01/2015 -	1,062.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	22/01/2015 -	796.82
VODAFONE LTD	Network Services	15/01/2015 -	4,262.40
VODAFONE LTD	Network Services	29/01/2015 -	4,815.72
VODAFONE LTD (CORPORATE)	Mobile Phone	29/01/2015 -	1,440.00
W A PRODUCTS	Detained Persons - Other Expenses	15/01/2015 -	1,587.92
W A PRODUCTS	Detained Persons - Other Expenses	22/01/2015 -	899.47
W A PRODUCTS	Forensic Consumables	15/01/2015 -	1,618.19
W A PRODUCTS	Forensics Kits	22/01/2015 -	865.96
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	08/01/2015 -	586.82
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	15/01/2015 -	3,425.68
WILTSHIRE COUNCIL	Software - maintenance	22/01/2015 -	183,892.80
WILTSHIRE COUNCIL	Young Offenders Teams	15/01/2015 -	135,196.00
WILTSHIRE WASTE (RECYCLING) LTD	Waste	29/01/2015 -	1,174.34
WPA SUPPORT SERVICES LTD	PFI Costs	22/01/2015 -	341,839.27
WURTH UK LIMITED	Vehicles - Spares	08/01/2015 -	1,635.49