

SupplID(T)	Description	Pay date	Total
ACPO CRIME PREVENTION INITIATIVES LTD	External Fees	30/07/2015	1027.80
ACPO CRIME PREVENTION INITIATIVES LTD	External Fees	02/07/2015	514.80
ACUMENSION LTD	Disbursement (Counsel Fees)	09/07/2015	693.84
ACUMENSION LTD	Disbursement (Counsel Fees)	09/07/2015	1472.64
ACUMENSION LTD	Disbursement (Counsel Fees)	09/07/2015	3186.00
ADECCO UK LTD	Agency / Temp Staff	09/07/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	09/07/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	09/07/2015	598.93
ADECCO UK LTD	Agency / Temp Staff	09/07/2015	540.35
ADECCO UK LTD	Agency / Temp Staff	09/07/2015	536.35
ADECCO UK LTD	Agency / Temp Staff	23/07/2015	509.76
ARKTIS LIMITED	Clothing & Uniform	16/07/2015	4905.60
ARVAL UK LTD (PHH)	Fuel	09/07/2015	516.25
ARVAL UK LTD (PHH)	Fuel	09/07/2015	1002.29
ARVAL UK LTD (PHH)	Fuel	23/07/2015	706.02
ARVAL UK LTD (PHH)	Fuel	23/07/2015	1098.51
ARVAL UK LTD (PHH)	Fuel	16/07/2015	1191.35
ARVAL UK LTD (PHH)	Fuel	02/07/2015	1539.32
AXESS INTERNATIONAL LTD	Airwave Terminals	16/07/2015	6884.50
AXESS INTERNATIONAL LTD	General equipment	23/07/2015	1652.40
AXESS INTERNATIONAL LTD	Airwave Terminals	23/07/2015	502.80
AZZURRI COMMUNICATIONS LTD	Telephone Platform Upgrade	16/07/2015	61156.85
BACK CARE SOLUTIONG LTD	Furniture	23/07/2015	523.20
BALLYCLARE LTD	Clothing & Uniform	09/07/2015	4698.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	23/07/2015	1082.02
BENJAMIN JENKINS	Disbursement (Counsel Fees)	16/07/2015	600.00
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	16/07/2015	584.15
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	23/07/2015	615.26
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	23/07/2015	4070.30
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	23/07/2015	5448.78
BLADE MOTOR GROUP LTD T/A FIX AUTO	Accident Repair	16/07/2015	821.79
BRISTOL WESSEX BILLING LIMITED	Water Services	16/07/2015	1723.84
BRISTOL, GLOUCESTERSHIRE, SOMERSET & WILTSHIRE CRC	Young Offenders Teams	30/07/2015	2255.52
BRITISH GAS BUSINESS	Electricity	09/07/2015	5206.59
BRITISH GAS BUSINESS	Electricity	09/07/2015	2028.27
BRITISH GAS BUSINESS	Electricity	30/07/2015	4909.92
BRITISH TELECOMMUNICATIONS	Network Services	30/07/2015	24178.81
BT GLOBAL SERVICES	Network Services	30/07/2015	649.99
BT GLOBAL SERVICES	Network Services	02/07/2015	557.10
BT IT SERVICES	Network Services	16/07/2015	1380.00
BUBBLE EVENT SERVICES LTD	External Fees	09/07/2015	10734.00
CAPITA PROPERTY & INFRASTRUCTURE LTD	Internal Audit Fee	02/07/2015	5414.40
CAPITA PROPERTY & INFRASTRUCTURE LTD	Internal Audit Fee	02/07/2015	5342.40
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	16/07/2015	5670.00
CASTROL (UK) LIMITED	Vehicle Oil	23/07/2015	790.03
CASTROL (UK) LIMITED	Vehicle Oil	16/07/2015	3114.34
CECILY WHITE	Disbursement (Counsel Fees)	16/07/2015	4050.00
CENTERPRISE INTERNATIONAL	Network Services	30/07/2015	605.87
CENTERPRISE INTERNATIONAL	Network Services	23/07/2015	1635.83
CENTERPRISE INTERNATIONAL	Computer Desktops, Laptops, Mobile Device	23/07/2015	16020.00
CIMBALI UK LTD	Catering Equipment	02/07/2015	1060.80
CIVICA UK LTD	Software - maintenance	02/07/2015	14040.00
CLEARSTONE TELECOMS PLC	Hardware - maintenance	09/07/2015	1800.00
CLEARSTONE TELECOMS PLC	Hardware - purchase	02/07/2015	3882.00
CLICK TRAVEL	Public Transport	02/07/2015	2200.15
CLICK TRAVEL	Air travel	02/07/2015	1763.97
COLLEGE OF POLICING	External Training Courses	23/07/2015	621.00
COLLEGE OF POLICING	External Training Courses	16/07/2015	3188.00
COLLEGE OF POLICING	External Training Courses	16/07/2015	2025.00
COLLEGE OF POLICING	External Training Courses	30/07/2015	1489.00
COLLEGE OF POLICING	Training Accomodation	30/07/2015	1367.00
COLLEGE OF POLICING	External Training Courses	09/07/2015	750.00
COLLEGE OF POLICING	External Training Courses	02/07/2015	2099.00
COMPUTER AIDED DEV CORPN	Software - maintenance	16/07/2015	38280.00
COONEEN PROTECTION LTD	Clothing & Uniform	23/07/2015	9818.54
COONEEN PROTECTION LTD	Clothing & Uniform	09/07/2015	9526.51
COPYRIGHT LICENSING AGENCY LTD	Subscriptions	23/07/2015	1013.83
CORDANT SECURITY LTD	Contract Cleaning	09/07/2015	1465.20
CORONA ENERGY RETAIL4 LTD	Gas	23/07/2015	1606.25
CORONA ENERGY RETAIL4 LTD	Gas	23/07/2015	1524.66

CORONA ENERGY RETAIL4 LTD	Gas	02/07/2015	2323.57
CORONA ENERGY RETAIL4 LTD	Gas	02/07/2015	2673.22
COUNTY COMMUNITY PROJECTS	Partnership Projects	16/07/2015	4025.00
CRANFIELD UNIVERSITY	External Training Courses	16/07/2015	3600.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	09/07/2015	553.68
CYCLEScheme LTD	Cyclescheme	30/07/2015	5283.95
CYCLEScheme LTD	Cyclescheme	23/07/2015	6009.58
DATA PRO	Servers and Infrastructure	23/07/2015	1230.00
DATA PRO	Hardware - purchase	23/07/2015	794.40
DATA PRO	Hardware - purchase	23/07/2015	678.00
DATA PRO	Hardware - purchase	23/07/2015	1173.60
DATA PRO	Network Services	23/07/2015	516.00
DATA PRO	Hardware - purchase	02/07/2015	1074.00
DATA PRO	ECC Refurbishment Programme	02/07/2015	703.80
DEBBIE J WILLIAMS	Physiotherapy	23/07/2015	550.00
DEBBIE J WILLIAMS	Physiotherapy	23/07/2015	500.00
DEPARTMENT FOR WORK AND PENSIONS	Settlement costs	09/07/2015	585.00
DERBY UNITEX LTD	Clothing & Uniform	09/07/2015	1094.42
DEVIZES SPORTS CLUB	Rent	16/07/2015	720.00
DICK LOVETT SWINDON	Vehicles - Spares	23/07/2015	623.41
DICK LOVETT SWINDON	Vehicles - Spares	16/07/2015	534.18
DIGITAL DETECTIVE GROUP LTD	Equipment maintenance	02/07/2015	2680.90
DOINA MAZILU	Interpreters Fees	02/07/2015	743.50
DR A CUNNANE	Police Surgeons / Clinicians	23/07/2015	2100.00
DR R J DELANEY	Pathologists Fees	02/07/2015	3042.00
EDF ENERGY 1 LIMITED	Gas	23/07/2015	7495.62
EDF ENERGY 1 LIMITED	Electricity	16/07/2015	8214.01
EDF ENERGY CUSTOMER FIELD SERVICES	Electricity	02/07/2015	8259.35
ELLIOT GOLD	Disbursement (Counsel Fees)	23/07/2015	5049.00
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	09/07/2015	6385.38
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	09/07/2015	6229.64
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	09/07/2015	776.58
ENTERPRISE VISUAL SYSTEMS	Equipment maintenance	09/07/2015	1146.55
ENVOPAK GROUP LTD	General equipment	09/07/2015	709.56
EXCELERATE TECHNOLOGY LTD	Network Services	02/07/2015	26666.40
EXPERIAN LIMITED	Credit Reference Checks	23/07/2015	2677.50
FAB RECYCLING	Vehicles - Spares	16/07/2015	1554.00
FOOTDOWN LIMITED	External Training Courses	23/07/2015	3330.00
FOOTDOWN LIMITED	External Training Courses	23/07/2015	6000.00
FOOTDOWN LIMITED	External Training Courses	23/07/2015	11595.60
FOOTDOWN LIMITED	Subscriptions	16/07/2015	600.00
FORD FUEL OILS	Fuel	30/07/2015	2293.58
FORD FUEL OILS	Fuel	16/07/2015	3003.00
FORD FUEL OILS	Fuel	23/07/2015	1835.29
FORD FUEL OILS	Fuel	09/07/2015	2557.15
FORD FUEL OILS	Fuel	23/07/2015	1835.29
FORD MOTOR CO LTD	Vehicle Purchases	30/07/2015	21282.80
FORD MOTOR CO LTD	Vehicle Purchases	28/07/2015	21282.80
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	02/07/2015	749.75
FUSSELL WADMAN LTD	Vehicles - Spares	02/07/2015	575.14
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/07/2015	88822.76
GARY SELF	Disbursement (Counsel Fees)	03/07/2015	1404.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	16/07/2015	1050.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	23/07/2015	4856.32
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	23/07/2015	799.42
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	23/07/2015	1914.46
GRANT THORNTON UK LLP	External Audit Fee	09/07/2015	12693.00
GRANT THORNTON UK LLP	External Audit Fee	16/07/2015	6000.00
GRESHAM OFFICE FURNITURE LTD	Furniture	09/07/2015	541.20
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	16/07/2015	1072.70
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	16/07/2015	2003.53
GYM SYSTEMS & SERVICINGS	Equipment maintenance	09/07/2015	1044.00
HALL FUELS	Fuel	16/07/2015	20582.89
HALL FUELS	Fuel	16/07/2015	22255.20
HALL FUELS	Fuel	30/07/2015	11098.80
HALL FUELS	Fuel	16/07/2015	3341.52
HALL'S AUTO ELECTRICAL	New vehicle equipment	23/07/2015	1912.62
HALL'S AUTO ELECTRICAL	New vehicle equipment	23/07/2015	5707.63
HALL'S AUTO ELECTRICAL	Vehicles - Spares	23/07/2015	674.33
HALL'S AUTO ELECTRICAL	Vehicles - Spares	23/07/2015	3069.55
HAYS HUMAN RESOURCES	Agency / Temp Staff	09/07/2015	746.38
HAYS HUMAN RESOURCES	Agency / Temp Staff	23/07/2015	800.86
HAYS HUMAN RESOURCES	Agency / Temp Staff	16/07/2015	584.46
HEADQUARTERS IMPREST ACCOUNT	General equipment	16/07/2015	8206.84

HOLIDAY INN TELFORD	Rent	16/07/2015	19803.66
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	23/07/2015	19448.66
HOME OFFICE - ACCOUNTS RECEIVABLE	Software - maintenance	23/07/2015	25186.92
HOME OFFICE - ACCOUNTS RECEIVABLE	Firearms & Ammunition	09/07/2015	8135.42
HOME OFFICE - ACCOUNTS RECEIVABLE	PNC Costs	30/07/2015	228351.58
HYMANS ROBERTSON CONSULTANTS & ACTUARIES	Consultants Fees	16/07/2015	2940.00
IAWP 2015	External Training Courses	23/07/2015	1320.00
IMASS	Police Surgeons / Clinicians	16/07/2015	703.00
IMASS	Police Surgeons / Clinicians	23/07/2015	600.00
INTERCOM TRUST	Victim Support and RJ Funding	16/07/2015	4484.00
IOMA CLOTHING CO LTD	Clothing & Uniform (Non stock system)	16/07/2015	515.04
JML SOFTWARE SOLUTIONS	Software - maintenance	16/07/2015	17568.90
JOANNA NEALE EVENT MANAGEMENT	External Fees	30/07/2015	4371.00
JOANNA NEALE EVENT MANAGEMENT	External Fees	02/07/2015	2000.00
JOANNA NEALE EVENT MANAGEMENT	External Fees	02/07/2015	5200.00
JOHN BEGGS QC	Disbursement (Counsel Fees)	16/07/2015	1680.00
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	23/07/2015	3931.20
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	09/07/2015	797.76
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	16/07/2015	1803.84
JPC-INFONET LTD	Network Services	23/07/2015	1347.60
JSB PRINT SOLUTIONS	General equipment	30/07/2015	519.00
JSB PRINT SOLUTIONS	General equipment	30/07/2015	519.00
JULIE MOLE	Police Dogs - purchase	09/07/2015	1700.00
KENNET PRINT LTD	Publicity	23/07/2015	815.00
KINGSWINFORD BLINDS	Minor Capital Works	09/07/2015	824.40
LANDMARK INFORMATION GROUP LTD	Carbon Trading Scheme	02/07/2015	3600.00
LEDCO LTD	Clothing & Uniform	30/07/2015	1860.00
LGC LTD	Vetting	23/07/2015	2672.40
LGC LTD	Forensic Analysis	30/07/2015	2309.92
LGC LTD	Forensic Analysis	30/07/2015	2998.10
LGC LTD	Forensic Analysis	16/07/2015	1876.80
LGC LTD	Forensic Analysis	16/07/2015	2264.40
LGC LTD	Forensic Analysis	16/07/2015	3590.40
LGC LTD	Forensic Analysis	02/07/2015	3796.30
LGC LTD	Forensic Analysis	02/07/2015	2519.62
LGC LTD	Forensic Analysis	02/07/2015	1146.67
LGC LTD	Forensic Analysis	02/07/2015	4138.20
LGC LTD	Forensic Analysis	09/07/2015	2821.20
LION LABORATORIES LTD	External Training Courses	02/07/2015	1092.00
LION LABORATORIES LTD	External Training Courses	02/07/2015	1092.00
LION LABORATORIES LTD	External Training Courses	02/07/2015	1092.00
LYRECO UK LTD	Stationery & Office Consumables	16/07/2015	858.98
LYRECO UK LTD	Stationery & Office Consumables	02/07/2015	529.31
MANLOVE FORENSICS LTD	Forensic Analysis	30/07/2015	794.40
MARK LEY-MORGAN	Disbursement (Counsel Fees)	09/07/2015	3900.00
MOBILE WINDSCREENS LTD	Accident Repair	23/07/2015	649.62
MOPAC	External Training Courses	09/07/2015	2002.00
MORGAN ROSE SOLICITORS	Court Fees	23/07/2015	1652.00
MR GUY LADENBURG	Disbursement (Counsel Fees)	30/07/2015	1650.00
MRS REBECCA WILLIAMS	Physiotherapy	16/07/2015	1220.00
NEWSQUEST MEDIA GROUP LTD	Non Staff Advertising	09/07/2015	1197.60
NUFFIELD HEALTH	Physiotherapy	23/07/2015	1406.25
OPCC FOR WEST YORKSHIRE	Identification Parades	30/07/2015	12933.50
OPUS CLAIMS SOLUTIONS LTD	Vehicle Insurance	16/07/2015	3774.36
ORANGE PCS LTD (AIRTIME)	MRW	23/07/2015	10891.07
ORANGE PCS LTD (AIRTIME)	Mobile Phone	23/07/2015	1795.20
ORANGE PCS LTD (AIRTIME)	Mobile Phone	09/07/2015	5743.75
ORANGE PCS LTD (AIRTIME)	Mobile Phone	09/07/2015	1795.20
ORANGE PCS LTD (AIRTIME)	Mobile Phone	16/07/2015	5730.59
ORCHID CELLMARK LTD	Forensic Analysis	09/07/2015	17725.80
OVERHILL KENNELS	Stray Animals (maintenance costs)	30/07/2015	669.72
OVERHILL KENNELS	Stray Animals (maintenance costs)	30/07/2015	1487.47
OVERHILL KENNELS	Stray Animals (maintenance costs)	23/07/2015	924.46
OVERHILL KENNELS	Stray Animals (maintenance costs)	23/07/2015	924.46
OVERHILL KENNELS	Stray Animals (maintenance costs)	23/07/2015	558.79
OVERHILL KENNELS	Stray Animals (maintenance costs)	23/07/2015	924.46
PABULUM	Catering Management Fee / Subsidy	23/07/2015	5869.51
PARK LANE LTD	Vehicle Purchases	09/07/2015	21995.95
PCC DEVON & CORNWALL	Collaboration service 1	09/07/2015	70700.00
PCC DEVON & CORNWALL	Mutual Aid	23/07/2015	729.25
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	09/07/2015	1438.93
PELHAM CHAMBERS	Physiotherapy	30/07/2015	1440.00
PELHAM CHAMBERS	Physiotherapy	09/07/2015	1440.00
PENNA PLC	External Advertising	02/07/2015	654.00

PHS GROUP plc	Waste	09/07/2015	638.16
PICTURES365	External Fees	23/07/2015	1200.00
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	30/07/2015	4000.00
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	30/07/2015	4000.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	23/07/2015	1171.20
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	30/07/2015	765.60
POLICE ICT	Software Licences	16/07/2015	45588.00
POSTURITE (UK) LTD	Furniture	23/07/2015	632.10
POSTURITE (UK) LTD	Furniture	16/07/2015	632.10
POSTURITE (UK) LTD	Postage Costs	16/07/2015	587.10
PRICE WESTERN LEATHER CO LTD	Clothing & Uniform	23/07/2015	902.52
PROCESS EVOLUTION	External Fees	09/07/2015	23227.02
PUNJABI COMMUNITY CENTRE	Rent	02/07/2015	1500.00
R S P LIMITED	Public Transport	02/07/2015	1148.80
RECOGNITION EXPRESS WEST	Clothing & Uniform (Non stock system)	23/07/2015	3180.00
REDACTED	External Fees	30/07/2015	1000.00
RIDGE AND PARTNERS	External Fees	30/07/2015	4050.00
RIDGE AND PARTNERS	External Fees	30/07/2015	720.00
RIDGE SURVEYORS LTD	Ridge Suspense	30/07/2015	45356.13
RIDGE SURVEYORS LTD	Ridge Suspense	02/07/2015	52851.82
ROCKET MEDIA (UK) LTD	Publicity	16/07/2015	6480.00
ROCKET MEDIA (UK) LTD	Publicity	09/07/2015	4194.00
ROYAL MAIL	Postage Costs	16/07/2015	944.40
RSG ENGINEERING LTD	New vehicle equipment	23/07/2015	867.43
RYGOR COMMERCIALS LTD	Vehicles - Spares	30/07/2015	913.90
S T BODY REPAIR SPECIALISTS	Vehicles - Spares	16/07/2015	591.36
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	30/07/2015	964.57
SALISBURY CITY COUNCIL	Rent	09/07/2015	570.00
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	30/07/2015	748.80
SEPURA LIMITED	Radio / Airwave - Equipment	23/07/2015	1440.00
SHIELD ENVIRONMENTAL SERVICES LTD	Internal Training Courses	30/07/2015	594.00
SHIELD ENVIRONMENTAL SERVICES LTD	Internal Training Courses	16/07/2015	594.00
SHIELD ENVIRONMENTAL SERVICES LTD	Internal Training Courses	16/07/2015	594.00
SHOW DATA SYSTEMS LTD	External Fees	02/07/2015	7434.36
SHRED-IT EUROPE LTD	Waste	23/07/2015	1315.20
SHRED-IT EUROPE LTD	Waste	23/07/2015	1256.40
SITA UK	Waste	23/07/2015	2275.51
SITA UK	Waste	02/07/2015	2067.54
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	23/07/2015	643.80
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	02/07/2015	687.30
SOLO SERVICE GROUP LIMITED	Contract Cleaning	23/07/2015	20117.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	23/07/2015	3547.97
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	02/07/2015	1662.00
SOPRA STERIA LTD	Software Support	23/07/2015	548833.59
SUPPLIES TEAM LTD	Stationery & Office Consumables	30/07/2015	1106.21
SWINDON TPS	Vehicles - Spares	16/07/2015	703.21
SYSTEM EFFECT LIMITED	Vehicles - Spares	30/07/2015	508.97
SYSTEM EFFECT LIMITED	Vehicles - Spares	30/07/2015	603.97
SYSTEM EFFECT LIMITED	Bicycle Purchases	30/07/2015	1520.00
SYSTEM EFFECT LIMITED	Bicycle Purchases	30/07/2015	1470.00
SYSTEM EFFECT LIMITED	Vehicles - Spares	23/07/2015	892.76
TAI TANG OOI	Interpreters Fees	09/07/2015	799.92
TECHNOGYM UK LTD	Equipment maintenance	30/07/2015	2442.53
TELFORD INTERNATIONAL CENTRE LTD	Rent	16/07/2015	28056.73
TG SUPPORT LIMITED	Mobile Phone	23/07/2015	1078.08
TG SUPPORT LIMITED	Network Services	02/07/2015	1130.69
THE INTERNATIONAL HOTEL TELFORD	Rent	16/07/2015	1596.00
THE PLUS ORGANISATION	Agency / Temp Staff	30/07/2015	3660.13
THE PLUS ORGANISATION	Agency / Temp Staff	02/07/2015	525.23
THE POLICE ARBORETUM TRUST	Partnership Projects	09/07/2015	1000.00
TIM TURNER	External Fees	02/07/2015	581.70
TRAVELERS INSURANCE CO LTD	Accident Repair	02/07/2015	11414.40
TURNER VIRR & CO LTD	Clothing & Uniform	23/07/2015	810.24
UNIPAR SERVICES	Equipment maintenance	09/07/2015	613.20
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	23/07/2015	3639.14
VECTEC LTD	Petrol Pump Maintenance	16/07/2015	1260.00
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	16/07/2015	564.00
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	09/07/2015	596.40
VODAFONE LTD	Network Services	30/07/2015	4815.72
VODAFONE LTD	Network Services	23/07/2015	2782.64
VODAFONE LTD	Network Services	23/07/2015	1553.03
VODAFONE LTD	Network Services	02/07/2015	1361.02
VODAFONE LTD	Network Services	02/07/2015	783.05
VODAFONE LTD	Network Services	02/07/2015	2131.20

VODAFONE LTD	Network Services	30/07/2015	4815.72
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	16/07/2015	29474.46
W M SUGDEN & SONS LTD	Clothing & Uniforms	16/07/2015	865.68
W M SUGDEN & SONS LTD	Clothing & Uniforms	16/07/2015	1511.76
WILTSHIRE & SWINDON FIRE AUTHORITY	Rent	02/07/2015	6000.00
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	02/07/2015	852.06
WILTSHIRE COUNCIL	General Rates	30/07/2015	10118.02
WILTSHIRE COUNCIL	Hi-tech Crime Unit Computers	16/07/2015	1356948.83
WILTSHIRE COUNCIL	Partnership Projects	16/07/2015	1466789.33
WILTSHIRE COUNCIL	Software - maintenance	16/07/2015	179208.00
WILTSHIRE COUNCIL	Council Tax	09/07/2015	1533.68
WILTSHIRE COUNCIL	Council Tax	09/07/2015	1209.44
WILTSHIRE COUNCIL	Partnership Projects	09/07/2015	1069941.77
WILTSHIRE COUNCIL	Service Charge	02/07/2015	61200.00
WILTSHIRE SCOUT COUNCIL	Service Charge	30/07/2015	1000.00
WOODWAY ENGINEERING LTD	New vehicle equipment	09/07/2015	597.00
WORKPLACE OPTIONS	External Fees	23/07/2015	3256.32
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	23/07/2015	330560.92
WPC SOFTWARE LTD	Software - maintenance	02/07/2015	1970.89