

Suppliers Payments over £500 (ex. VAT) for June 2013

Date Paid	Creditor Name	Description of Expenditure	Net Value
06/06/2013	ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniforms	1,367.81
06/06/2013	ARKTIS LIMITED	Clothing & Uniforms	501.30
06/06/2013	ARKTIS LIMITED	Clothing & Uniforms	2,483.40
27/06/2013	ARKTIS LIMITED	Clothing & Uniforms	779.40
20/06/2013	ACPO	Subscriptions	20,370.00
27/06/2013	ACPO	Collaboration service 1	568.37
26/06/2013	AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	55,865.24
06/06/2013	PCC FOR AVON AND SOMERSET	Disbursement (Council Fees)	6,000.00
13/06/2013	AXESS INTERNATIONAL LTD	General equipment	966.70
13/06/2013	AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	661.30
27/06/2013	AXESS INTERNATIONAL LTD	General equipment	926.06
06/06/2013	ACCURACY INTERNATIONAL	Firearm equipment	691.18
13/06/2013	THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	1,794.00
27/06/2013	THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	57,928.80
27/06/2013	THE APPROPRIATE ADULT SERVICE LTD	Partnership Projects	1,387.50
13/06/2013	ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	23,700.00
27/06/2013	ACRES RETAIL LTD	General equipment	875.00
06/06/2013	BRITISH GAS	Electricity	717.42
06/06/2013	BRITISH GAS	Electricity	815.36
06/06/2013	BRITISH GAS	Electricity	736.55
06/06/2013	BRITISH GAS	Electricity	663.65
06/06/2013	BRITISH GAS	Electricity	807.58
06/06/2013	BRITISH GAS	Electricity	6,712.67
13/06/2013	BRITISH GAS	Electricity	611.63
27/06/2013	BRITISH GAS	Electricity	892.28
27/06/2013	BRITISH GAS	Electricity	1,280.03
13/06/2013	BOC LIMITED	General equipment	795.91
06/06/2013	BRITISH TELECOMMUNICATIONS	Network Services	89,811.07
20/06/2013	BLACKWELL'S BOOKS BRISTOL	Books & Publications	584.81
27/06/2013	BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	1,857.60
06/06/2013	BRUCK PAYNE ASSOCIATES LTD	Internal Training Courses	1,736.64
27/06/2013	BRUCK PAYNE ASSOCIATES LTD	External Training Courses	2,160.00
20/06/2013	BARCLAYCARD BUSINESS	Procurement Card Suspense	3,325.55
27/06/2013	BUBBLE EVENT SERVICES LTD	Consultants Fees	4,857.60
13/06/2013	BUSINESS IMAGE LTD	General equipment	1,119.00
27/06/2013	CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	1,444.80
27/06/2013	CAPITA SECURE RESOURCE SOLUTIONS LTD	Software - maintenance	5,951.81
20/06/2013	THE CROWN ESTATE re CARTER JONAS RENTAL	Rent	21,150.00
27/06/2013	VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	602.35
27/06/2013	VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	5,062.32
27/06/2013	VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	3,125.57
06/06/2013	CASTROL (UK) LIMITED	Vehicle Oil	2,520.00
06/06/2013	CPOSA	Subscriptions	2,289.00
06/06/2013	CPOSA	Subscriptions	2,289.00
06/06/2013	CIVIL DEFENCE SUPPLY LTD	General equipment	930.00
27/06/2013	STONE COMPUTERS LTD	Computer Desktops, Laptops, Mobile Devices	4,884.00
27/06/2013	STONE COMPUTERS LTD	Hardware - maintenance	585.60
27/06/2013	EDENRED (formly ACCOR SERVICES LTD)	Laundry	664.44
13/06/2013	CELL PACK SOLUTIONS	General equipment	744.00
20/06/2013	YAAM LTD - CHAPTER ESTATES LTD	Service Charge	12,336.42
27/06/2013	COMMGEN TECHNOLOGY'S	Hardware - maintenance	1,260.00
27/06/2013	CORONA ENERGY RETAIL4 LTD	Gas	1,410.61
27/06/2013	CORONA ENERGY RETAIL4 LTD	Gas	3,556.19
27/06/2013	CORONA ENERGY RETAIL4 LTD	Gas	564.84
27/06/2013	CORONA ENERGY RETAIL4 LTD	Gas	578.59
27/06/2013	CORONA ENERGY RETAIL4 LTD	Gas	3,037.97
27/06/2013	CORONA ENERGY RETAIL4 LTD	Gas	620.18
27/06/2013	CORONA ENERGY RETAIL4 LTD	Gas	2,935.27
27/06/2013	CORONA ENERGY RETAIL4 LTD	Gas	3,848.05
27/06/2013	CORONA ENERGY RETAIL4 LTD	Gas	5,936.06
27/06/2013	CORONA ENERGY RETAIL4 LTD	Gas	1,780.91
20/06/2013	COMPUTER AIDED DEV CORPN	Software - maintenance	10,800.00
27/06/2013	NAME REDACTED	Consultants Fees	4,000.00
27/06/2013	CYGNIA TECHNOLOGIES LTD	External Fees	3,060.00
13/06/2013	DERBY UNITEX LTD	Clothing & Uniforms	6,301.50
13/06/2013	PCC DEVON & CORNWALL	External Fees	10,929.60
27/06/2013	POLICE & CRIME COMMISSIONER FOR DORSET	Telephone Search Fees	7,603.50
27/06/2013	DATA PRO	Hardware - purchase	529.50
27/06/2013	DATA PRO	Computer Desktops, Laptops, Mobile Devices	1,332.00
27/06/2013	DATA PRO	Hardware - purchase	550.68
06/06/2013	DEPARTMENT FOR WORK AND PENSIONS	Settlement costs	585.00
06/06/2013	DEPARTMENT FOR WORK AND PENSIONS	Settlement costs	615.00
13/06/2013	DEPARTMENT FOR WORK AND PENSIONS	Settlement costs	712.00
20/06/2013	NAME REDACTED	Pathologists Fees	2,982.00
27/06/2013	DMS PROTECTIVE EQUIPMENT LTD	General equipment	6,295.43
13/06/2013	EDGAR BROTHERS	Firearms & Ammunition	1,674.00

Date Paid	Creditor Name	Description of Expenditure	Net Value
13/06/2013	EDGAR BROTHERS	Firearms & Ammunition	994.80
20/06/2013	ENTERPRISE VISUAL SYSTEMS	Equipment maintenance	780.00
06/06/2013	ESSO PETROLEUM CO LTD	Fuel stock	27,009.60
06/06/2013	ESSO PETROLEUM CO LTD	Fuel stock	33,741.00
27/06/2013	ESSO PETROLEUM CO LTD	Fuel stock	13,359.60
06/06/2013	EXXONMOBIL AVIATION	Aviation Fuel	29,029.20
06/06/2013	EXPERIAN LIMITED	Credit Reference Checks	5,919.00
06/06/2013	G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	86,656.36
27/06/2013	G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	86,656.36
13/06/2013	EDF ENERGY 1 LIMITED	Electricity	27,875.58
13/06/2013	EDF ENERGY 1 LIMITED	Electricity	3,870.65
20/06/2013	EDF ENERGY 1 LIMITED	Electricity	6,951.30
27/06/2013	ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	6,612.19
27/06/2013	ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	6,612.19
20/06/2013	EDENRED - CHILDCARE VOUCHERS LTD	Staff Other Allowances	24,132.46
13/06/2013	FISH BROTHERS (SWINDON) LTD	Accident Repair	1,038.00
20/06/2013	FISH BROTHERS (SWINDON) LTD	Accident Repair	1,700.48
06/06/2013	FORD FUEL OILS	Fuel stock	4,066.20
06/06/2013	FORD FUEL OILS	Fuel stock	2,724.00
06/06/2013	FORD FUEL OILS	Fuel stock	3,405.00
13/06/2013	FORD FUEL OILS	Fuel stock	2,421.64
13/06/2013	FORD FUEL OILS	Fuel stock	10,870.31
13/06/2013	FORD FUEL OILS	Fuel stock	2,060.10
13/06/2013	FORD FUEL OILS	Fuel stock	10,836.13
13/06/2013	FORD FUEL OILS	Fuel stock	4,489.64
27/06/2013	FOOTDOWN LIMITED	External Training Courses	16,437.41
27/06/2013	FOOTDOWN LIMITED	External Training Courses	536.16
06/06/2013	FOX & SONS	Building Maintenance - Day to Day	2,700.00
27/06/2013	GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	1,628.35
27/06/2013	GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	6,918.28
13/06/2013	GUIDANCE SOFTWARE INC.	External Training Courses	8,977.54
13/06/2013	GREENHAM TRADING LIMITED	Clothing & Uniforms	567.96
13/06/2013	GMK LIMITED	General equipment	561.60
27/06/2013	LEVEL 3 COMMUNICATIONS UK LTD	Network Services	11,631.91
06/06/2013	HONDA (UK) LIMITED	Vehicles - Spares	541.68
20/06/2013	HONDA (UK) LIMITED	Vehicles - Spares	1,393.04
06/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	652.26
06/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	652.25
06/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	652.25
06/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	652.26
06/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	752.40
06/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	652.26
06/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	652.24
06/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	577.20
06/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	652.24
06/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	577.20
06/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	652.26
06/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	521.81
06/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	652.26
06/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	652.22
06/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	585.00
06/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	585.00
13/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	726.32
13/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	652.26
13/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	600.60
13/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	652.26
13/06/2013	HAYS HUMAN RESOURCES	Agency / Temp Staff	594.96
13/06/2013	HALL'S AUTO ELECTRICAL	Vehicles - Spares	918.72
13/06/2013	HALL'S AUTO ELECTRICAL	Outside repairs	631.62
20/06/2013	HALL'S AUTO ELECTRICAL	Outside repairs	1,835.59
06/06/2013	SIMPLYHEALTH GROUP	Net Pension Control Account	1,018.89
20/06/2013	SIMPLYHEALTH GROUP	Payroll Childcare and other deductions	1,305.13
13/06/2013	HERITAGE LEATHERGOODS CO LTD	Clothing & Uniforms	547.80
13/06/2013	HYMANS ROBERTSON CONSULTANTS & ACTUARIES	Consultants Fees	2,940.00
13/06/2013	TREVOR HILL	External Fees	1,040.00
13/06/2013	HILLCREST KENNELS	Police Dogs - Feed/kennelling/vets	612.00
06/06/2013	HI-TECS SPORTS UK LTD	Clothing & Uniforms	905.97
13/06/2013	HAM ASSOCIATES LTD	External Fees	9,079.50
20/06/2013	RUTH MARY HARDING	Pension Commutations	3,841.79
13/06/2013	INNOTECH SUPPLIES UK LTD	Outside repairs	3,830.40
19/06/2013	INLAND REVENUE - HMRC	Net Pension Control Account	278,127.36
06/06/2013	ISR	Consultants Fees	1,032.38
27/06/2013	ISR	Agency / Temp Staff	6,000.00
27/06/2013	INFORMATION PROCESSING LTD	Software - maintenance	15,000.00
27/06/2013	INITIAL CARE TRAINING SERVICES LTD	External Training Courses	2,500.00
27/06/2013	NAME REDACTED	Interpreters Fees	531.12
27/06/2013	JPC-INFONET LTD	Network Services	1,328.40
20/06/2013	KEMPTON CLOTHING LTD	Clothing & Uniforms	1,496.88
06/06/2013	KEYLINE CHARTERED SECURITY LTD	Other Local Security Costs	730.80
13/06/2013	KEYLINE CHARTERED SECURITY LTD	Other Local Security Costs	730.80

Date Paid	Creditor Name	Description of Expenditure	Net Value
13/06/2013	PATRICIA ANNE KENNY	Doctors Statements	900.00
27/06/2013	LANGUAGE LINE SOLUTIONS	Language line	725.76
27/06/2013	LANGUAGE LINE SOLUTIONS	Language line	804.48
27/06/2013	LGC LTD	Crime Scope Stains	1,642.86
27/06/2013	LGC LTD	Forensic Analysis	3,775.16
27/06/2013	LGC LTD	DNA Sampling	2,488.80
27/06/2013	LGC LTD	Crime Scope Stains	1,767.86
27/06/2013	LGC LTD	Forensic Analysis	1,003.58
27/06/2013	LGC LTD	Drugs Analysis	2,009.78
27/06/2013	LGC LTD	Forensic Analysis	11,068.16
27/06/2013	LGC LTD	DNA Sampling	2,040.00
27/06/2013	LGC LTD	Forensic Analysis	1,003.20
27/06/2013	LIBERTYSERVICES	Stationery & Office Consumables	5,694.00
17/06/2013	LEGAL ESCROW & ARBITRATION SERVICES LTD	Software Licences	576.00
06/06/2013	LEDSCO LTD	Clothing & Uniforms	1,860.00
27/06/2013	LONGHOPE GUEST HOUSE	Accommodation	520.00
20/06/2013	MITRE BLUE LIGHT LTD	Clothing & Uniforms	2,268.60
27/06/2013	MASS SPEC ANALYTICAL LTD	Forensic Analysis	540.00
06/06/2013	MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	4,920.00
20/06/2013	MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	1,535.52
20/06/2013	MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	2,303.28
06/06/2013	MANAGED SERVICE SOLUTIONS LTD	Software - purchase	1,250.40
13/06/2013	NAME REDACTED	Settlement costs	5,000.00
27/06/2013	MANLOVE FORENSICS LTD	Forensic Analysis	2,516.40
06/06/2013	A MILLS	External Training Courses	1,008.00
06/06/2013	NAME REDACTED	Consultants Fees	2,436.30
27/06/2013	Mirage Signs Ltd	Minor Capital Works	768.00
13/06/2013	NSAF LTD	Equipment maintenance	731.11
06/06/2013	N A R P O	Net Pension Control Account	3,261.12
13/06/2013	NEOPOST LTD	Postage Costs	1,250.00
06/06/2013	NEXUS COLLECTIONS LTD	General equipment	1,371.00
13/06/2013	JOANNA NEALE EVENT MANAGEMENT	External Fees	3,600.00
13/06/2013	JOANNA NEALE EVENT MANAGEMENT	External Fees	1,500.00
06/06/2013	NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	3,840.00
27/06/2013	ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	1,474.37
27/06/2013	ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	516.00
27/06/2013	ORANGE PERSONAL COMMUNICATIONS	MRW	12,439.87
27/06/2013	ORANGE PERSONAL COMMUNICATIONS	Network Services	632.42
27/06/2013	ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	6,039.96
27/06/2013	ORACLE CORPORATION UK LTD	Software - maintenance	19,911.78
06/06/2013	ORCHARD PRESS LTD	Stationery & Office Consumables	5,924.40
13/06/2013	ORCHARD PRESS LTD	Stationery & Office Consumables	2,494.80
13/06/2013	ORCHARD PRESS LTD	Stationery & Office Consumables	1,022.40
06/06/2013	TALK TALK BUSINESS	Network Services	648.00
13/06/2013	ORC INTERNATIONAL	Publicity	11,994.00
27/06/2013	ORC INTERNATIONAL	External Fees	7,968.00
13/06/2013	ORCHID CELLMARK LTD	Major Op Casework	11,647.20
13/06/2013	ORCHID CELLMARK LTD	Forensic Analysis	943.50
06/06/2013	ARVAL UK LTD (PHH)	Fuel stock	1,407.27
13/06/2013	ARVAL UK LTD (PHH)	Fuel stock	769.53
13/06/2013	ARVAL UK LTD (PHH)	Fuel stock	1,724.50
27/06/2013	ARVAL UK LTD (PHH)	Fuel stock	1,594.80
27/06/2013	ARVAL UK LTD (PHH)	Fuel stock	1,407.19
27/06/2013	ARVAL UK LTD (PHH)	Fuel stock	1,749.56
13/06/2013	PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	1,509.00
13/06/2013	POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	45,965.34
27/06/2013	POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	84,241.09
27/06/2013	POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	44,518.28
06/06/2013	PEUGEOT MOTOR CO PLC	Vehicle Purchases	15,460.00
27/06/2013	POSTURITE (UK) LTD	Furniture	614.10
27/06/2013	POSTURITE (UK) LTD	Furniture	582.60
13/06/2013	PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	2,086.80
06/06/2013	POLICE MUTUAL ASSURANCE SOCIETY	Net Pension Control Account	8,968.87
13/06/2013	THE POLICE SUPERINTENDENTS' ASSOCIATION	Conference & Seminar Fees	1,390.00
27/06/2013	PANOPTTECH (DESIGN IT SOLUTIONS LTD)	Network Services	714.24
13/06/2013	PABULUM	External Catering	6,898.56
27/06/2013	PABULUM	External Catering	7,247.35
13/06/2013	PACE FUELCARE LTD	Heating Fuel Oil	2,438.44
06/06/2013	Pelham Chambers	Police Surgeons / Clinicians	1,000.00
20/06/2013	GEOFF PEARS	Other Recruitment Costs	589.80
06/06/2013	QLIKTECH UK LTD	Performance System	105,940.87
06/06/2013	RIDGE AND PARTNERS	External Fees	1,121.88
06/06/2013	RIDGE AND PARTNERS	External Fees	1,246.20
06/06/2013	RIDGE AND PARTNERS	Planned PPM Contract	2,823.29
06/06/2013	RIDGE AND PARTNERS	Programmed Maintenance Buildings	957.10
06/06/2013	RIDGE AND PARTNERS	External Fees	1,543.10
27/06/2013	RIDGE AND PARTNERS	External Fees	720.00
27/06/2013	RIDGE AND PARTNERS	External Fees	4,320.00
27/06/2013	RIDGE AND PARTNERS	External Fees	1,246.20
27/06/2013	RIDGE AND PARTNERS	External Fees	1,852.90

Date Paid	Creditor Name	Description of Expenditure	Net Value
27/06/2013	RIDGE AND PARTNERS	General equipment	1,010.21
27/06/2013	RIDGE AND PARTNERS	Gablecross CCTV	3,936.92
13/06/2013	RYGOR COMMERCIALS LTD	New vehicle equipment	519.42
27/06/2013	RSG ENGINEERING LTD	Outside repairs	799.19
06/06/2013	ROYAL MAIL GROUP PLC	Postage Costs	531.73
13/06/2013	REED EMPLOYMENT Plc	Agency / Temp Staff	2,143.31
06/06/2013	RIDGE SURVEYORS LTD	Ridge Suspense	40,388.98
13/06/2013	RIDGE SURVEYORS LTD	Ridge Suspense	14,434.97
27/06/2013	RIDGE SURVEYORS LTD	Ridge Suspense	61,687.34
06/06/2013	RECOGNITION EXPRESS	Publicity	1,014.00
27/06/2013	SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	517.01
06/06/2013	SONIC COMMUNICATIONS INTERNATIONAL LTD	Airwave Terminals	1,005.00
06/06/2013	S T BODY REPAIR SPECIALISTS	Accident Repair	693.84
27/06/2013	S T BODY REPAIR SPECIALISTS	Accident Repair	781.32
13/06/2013	SURREY POLICE AUTHORITY	External Training Courses	1,963.00
06/06/2013	SEPURA LIMITED	Radio / Airwave - Equipment	565.20
27/06/2013	SEPURA LIMITED	Radio / Airwave - Equipment	1,107.60
06/06/2013	STEWART SIGNS LTD	Postage Costs	537.84
06/06/2013	TRAVELERS INSURANCE CO LTD	General Insurance	8,400.00
06/06/2013	TRAVELERS INSURANCE CO LTD	Accident Repair	50,000.00
27/06/2013	STERIA SERVICES LTD	Steria (JCC) Suspense	524,519.23
27/06/2013	SPECIALIST COMPUTER CENTRES LTD	Computer Desktops, Laptops, Mobile Devices	2,015.56
27/06/2013	SPECIALIST COMPUTER CENTRES LTD	Hi-tech Crime Unit Computers	39,285.79
27/06/2013	SBL (SOFTWARE BOX) LTD	Software - maintenance	8,163.83
27/06/2013	SBL (SOFTWARE BOX) LTD	Software Licences	5,952.00
27/06/2013	CORDANT GROUP PLC	Water Services	540.13
27/06/2013	CORDANT GROUP PLC	Contract Cleaning	33,003.32
27/06/2013	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	Drugs Analysis	2,366.40
27/06/2013	SODEXO DEFENCE SERVICES LTD	Refreshments	1,378.81
27/06/2013	SODEXO DEFENCE SERVICES LTD	Refreshments	5,944.79
27/06/2013	SPHERE RHSM LTD	External Fees	720.00
06/06/2013	NAME REDACTED	Consultants Fees	2,379.60
27/06/2013	SIREN LIVE LTD	Consultants Fees	2,592.00
27/06/2013	TES TRANSMISSIONS LTD	Vehicles - Spares	780.00
27/06/2013	TLC HANDLING LTD	Air Support Unit - Maintenance Costs	510.47
06/06/2013	TG SUPPORT LIMITED	Mobile Phone	802.37
06/06/2013	TG SUPPORT LIMITED	Mobile Phone	846.65
27/06/2013	TG SUPPORT LIMITED	Mobile Phone	909.56
13/06/2013	TACTICAL SAFETY RESPONSES LTD (TASER)	Taser	75,036.00
27/06/2013	TACTICAL SAFETY RESPONSES LTD (TASER)	Firearms & Ammunition	12,492.00
06/06/2013	ASSOCIATION OF PA CHIEF EXECUTIVES	Subscriptions	990.00
06/06/2013	TELFORD INTERNATIONAL CENTRE LTD	Consultants Fees	5,343.92
27/06/2013	TELFORD INTERNATIONAL CENTRE LTD	Consultants Fees	20,643.54
20/06/2013	UNIPART AUTOMOTIVE LTD	Vehicles - Spares	673.19
27/06/2013	VECTEC LTD	Petrol Pump Maintenance	624.00
13/06/2013	VEALE WASBROUGH LAWYERS	Settlement costs	7,085.00
06/06/2013	EXPOTEL HOTEL RESERVATIONS LTD	Accommodation	1,009.20
20/06/2013	EXPOTEL HOTEL RESERVATIONS LTD	Training Accommodation	646.20
27/06/2013	VEHICLE LIVERY SOLUTIONS LTD	Outside repairs	1,176.00
27/06/2013	VEHICLE LIVERY SOLUTIONS LTD	Outside repairs	975.60
13/06/2013	PHILIP WILLIAMS & CO INSURANCE BROKERS	Net Pension Control Account	15,222.74
06/06/2013	WILTSHIRE CONSTABULARY RECREATIONAL CLUB	Subscriptions	1,176.55
06/06/2013	WILTSHIRE POLICE AUTHORITY - HQ IMPREST	Settlement costs	7,479.73
27/06/2013	WILTSHIRE POLICE AUTHORITY - HQ IMPREST	Test Purchases	13,014.21
27/06/2013	BRISTOL WESSEX BILLING LIMITED	Water Services	1,812.62
06/06/2013	WILTSHIRE CONSTABULARY BENEVOLENT TRUST	Net Pension Control Account	522.69
13/06/2013	WILTSHIRE POLICE FEDERATION GROUP	Net Pension Control Account	17,701.20
27/06/2013	W M SUGDEN & SONS LTD	Clothing & Uniforms	716.52
20/06/2013	WOODWAY ENGINEERING LTD	Outside repairs	1,134.00
13/06/2013	PETE WYATT RECRUITMENT	Agency / Temp Staff	511.20
27/06/2013	PETE WYATT RECRUITMENT	Agency / Temp Staff	532.80
27/06/2013	PETE WYATT RECRUITMENT	Agency / Temp Staff	532.80
06/06/2013	BDO LLP	Consultants Fees	4,200.00
13/06/2013	W A PRODUCTS	Forensic Consumables	684.25
27/06/2013	W A PRODUCTS	Detained Persons - Other Expenses	664.74
27/06/2013	MRS REBECCA WILLIAMS	Physiotherapy	1,362.50
20/06/2013	WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	696.59
20/06/2013	WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	1,622.05
20/06/2013	WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	906.25
27/06/2013	WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	620.88
27/06/2013	WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	1,534.33
06/06/2013	WPA SUPPORT SERVICES LTD	Subsistence	320,947.94
27/06/2013	NAME REDACTED	Disbursement (Council Fees)	3,480.00
13/06/2013	WASHTEC (UK) LTD	Vehicle Workshop Equipment	1,163.99
27/06/2013	3M UK PLC	Equipment maintenance	788.40