

Wiltshire Police
Suppliers payments over £500 (ex VAT) for March 2013

Creditor name	Date paid	Description of dpenditure	Net value
AIRWAVE SOLUTIONS LIMITED	18/03/2013	AIRWAVE CHARGES	58656.84
EXXONMOBIL AVIATION	07/03/2013	AVIATION FUEL	24235.20
FORD FUEL OILS	14/03/2013	BIO DIESEL	5279.16
FORD FUEL OILS	14/03/2013	BIO DIESEL	2596.78
FORD FUEL OILS	21/03/2013	BIO DIESEL	3228.85
GRG PUBLIC RESOURCES LTD	07/03/2013	BOARDING UP COSTS	1270.74
RIDGE SURVEYORS LTD	12/03/2013	BUILDING WORKS	46889.21
RIDGE SURVEYORS LTD	14/03/2013	BUILDING WORKS	46889.21
RIDGE SURVEYORS LTD	07/03/2013	BUILDING WORKS	108016.14
ORANGE PERSONAL COMMUNICATIONS	07/03/2013	CALL CHARGES	12433.20
ORANGE PERSONAL COMMUNICATIONS	14/03/2013	CALL CHARGES	6247.63
ORANGE PERSONAL COMMUNICATIONS	14/03/2013	CALL CHARGES	1519.75
ORANGE PERSONAL COMMUNICATIONS	21/03/2013	CALL CHARGES	557.70
CABLE & WIRELESS UK	07/03/2013	CALL CHARGES	591.19
SAFETY KLEEN UK LTD	14/03/2013	CLEANER - VEH	1264.84
DRYve-2-U	07/03/2013	CLEANING SERVICES	738.72
CORDANT GROUP PLC	07/03/2013	CLEANING SERVICES	689.81
DRYve-2-U	07/03/2013	CLEANING SERVICES	509.40
CLEARSTONE TELECOMS PLC	21/03/2013	COMMUNICATION CHARGES	1443.60
SMITH MYERS COMMUNICATIONS LTD	14/03/2013	COMMUNICATION CHARGES	3600.00
CAPITA SECURE RESOURCE SOLUTIONS LTD	07/03/2013	CONSULTANCY FEES	1260.00
CAPITA SECURE RESOURCE SOLUTIONS LTD	07/03/2013	CONSULTANCY FEES	2520.00
CAPITA SECURE RESOURCE SOLUTIONS LTD	07/03/2013	CONSULTANCY FEES	3780.00
UNIT4 BUSINESS SOFTWARE LTD	14/03/2013	CONSULTANCY FEES	2880.00
W A PRODUCTS	21/03/2013	CONSUMABLES	678.90
W A PRODUCTS	21/03/2013	CONSUMABLES	651.60
POLICE & CRIME COMMISSIONER FOR AVON AND SOMERSET	07/03/2013	CONTRACT FEES	12503.04
APD COMMUNICATIONS LTD	07/03/2013	COURSE FEES	2700.00
POLICE & CRIME COMMISSIONER FOR AVON AND SOMERSET	14/03/2013	COURSE FEES	2086.00
CITY OF LONDON POLICE	14/03/2013	COURSE FEES	3300.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	21/03/2013	COURSE FEES	780.00
PCC FOR HUMBERSIDE	07/03/2013	COURSE FEES	1500.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	07/03/2013	COURSE FEES	1080.00
SOUTH YORKSHIRE POLICE	21/03/2013	COURSE FEES	900.00
W A PRODUCTS	21/03/2013	CUSTODY CLOTHING	1187.40
BRITISH GAS	07/03/2013	ENERGY COSTS	1204.36
BRITISH GAS	07/03/2013	ENERGY COSTS	1908.52
BRITISH GAS	07/03/2013	ENERGY COSTS	7573.96
BRITISH GAS	07/03/2013	ENERGY COSTS	1893.60
BRITISH GAS	07/03/2013	ENERGY COSTS	974.05
BRITISH GAS	07/03/2013	ENERGY COSTS	785.14
BRITISH GAS	14/03/2013	ENERGY COSTS	2031.06
CORONA ENERGY RETAIL4 LTD	07/03/2013	ENERGY COSTS	752.92
CORONA ENERGY RETAIL4 LTD	07/03/2013	ENERGY COSTS	508.02
CORONA ENERGY RETAIL4 LTD	07/03/2013	ENERGY COSTS	2624.53
CORONA ENERGY RETAIL4 LTD	07/03/2013	ENERGY COSTS	8103.16
CORONA ENERGY RETAIL4 LTD	07/03/2013	ENERGY COSTS	672.44
CORONA ENERGY RETAIL4 LTD	07/03/2013	ENERGY COSTS	2696.14
CORONA ENERGY RETAIL4 LTD	07/03/2013	ENERGY COSTS	794.65
CORONA ENERGY RETAIL4 LTD	07/03/2013	ENERGY COSTS	589.52
CORONA ENERGY RETAIL4 LTD	21/03/2013	ENERGY COSTS	710.99
CORONA ENERGY RETAIL4 LTD	07/03/2013	ENERGY COSTS	691.08
CORONA ENERGY RETAIL4 LTD	07/03/2013	ENERGY COSTS	3482.17
CORONA ENERGY RETAIL4 LTD	07/03/2013	ENERGY COSTS	4591.84
CORONA ENERGY RETAIL4 LTD	21/03/2013	ENERGY COSTS	7807.82
CORONA ENERGY RETAIL4 LTD	21/03/2013	ENERGY COSTS	685.12
CORONA ENERGY RETAIL4 LTD	21/03/2013	ENERGY COSTS	2506.12
CORONA ENERGY RETAIL4 LTD	21/03/2013	ENERGY COSTS	792.06
CORONA ENERGY RETAIL4 LTD	21/03/2013	ENERGY COSTS	650.02
CORONA ENERGY RETAIL4 LTD	21/03/2013	ENERGY COSTS	5162.26
CORONA ENERGY RETAIL4 LTD	21/03/2013	ENERGY COSTS	4384.28
EDF ENERGY 1 LIMITED	14/03/2013	ENERGY COSTS	3716.75
EDF ENERGY 1 LIMITED	14/03/2013	ENERGY COSTS	6614.05
EDF ENERGY 1 LIMITED	14/03/2013	ENERGY COSTS	27978.71
ARKTIS LIMITED	14/03/2013	EQUIPMENT	1419.60
T S COMMS	14/03/2013	EQUIPMENT	5280.00
ONLINE ERGONOMICS	21/03/2013	EQUIPMENT	646.80
ONLINE ERGONOMICS	07/03/2013	EQUIPMENT	535.44
POSTURITE (UK) LTD	21/03/2013	EQUIPMENT	614.10
POSTURITE (UK) LTD	07/03/2013	EQUIPMENT	653.64
PAUL GREEN HI-FI LTD	12/03/2013	EQUIPMENT	2169.95
SPECIALIST COMPUTER CENTRES LTD	14/03/2013	EQUIPMENT	789.98
SPECIALIST COMPUTER CENTRES LTD	21/03/2013	EQUIPMENT	526.66
SHERLOCKS OF CHICHESTER LTD	07/03/2013	EQUIPMENT	2356.80
SHERLOCKS OF CHICHESTER LTD	07/03/2013	EQUIPMENT	1456.80
AXESS INTERNATIONAL LTD	07/03/2013	EQUIPMENT	776.30
STONE COMPUTERS LTD	07/03/2013	EQUIPMENT	583.20
LINTRAN	07/03/2013	EQUIPMENT	535.00
W A PRODUCTS	07/03/2013	EQUIPMENT	531.15
W A PRODUCTS	07/03/2013	EQUIPMENT	603.48
SEPURA LIMITED	21/03/2013	EQUIPMENT REPAIRS	1712.40
NCC SERVICES LIMITED	07/03/2013	ESCROW FEES	954.00
NCC SERVICES LIMITED	07/03/2013	ESCROW FEES	954.00
NCC SERVICES LIMITED	07/03/2013	ESCROW FEES	1350.00
JOANNA NEALE EVENT MANAGEMENT	07/03/2013	EVENT MANAGEMENT FEES	1050.00
JOANNA NEALE EVENT MANAGEMENT	14/03/2013	EVENT MANAGEMENT FEES	3135.00
PMD MAGNETICS HOUSE	21/03/2013	FORENSIC CONSUMABLES	1181.40
PMD MAGNETICS HOUSE	21/03/2013	FORENSIC CONSUMABLES	528.00
PMD MAGNETICS HOUSE	21/03/2013	FORENSIC CONSUMABLES	916.80
CELLSAN FORENSIC	14/03/2013	FORENSIC SERVICES	1800.00
KEY FORENSIC SERVICES LTD	14/03/2013	FORENSIC SERVICES	1730.40
LGC LTD	14/03/2013	FORENSIC SERVICES	2858.40
LGC LTD	14/03/2013	FORENSIC SERVICES	5790.00
LGC LTD	14/03/2013	FORENSIC SERVICES	1993.20
LGC LTD	21/03/2013	FORENSIC SERVICES	13374.00
LGC LTD	21/03/2013	FORENSIC SERVICES	528.00
LGC LTD	21/03/2013	FORENSIC SERVICES	1410.00

LGC LTD	21/03/2013	FORENSIC SERVICES	1860.00
LGC LTD	21/03/2013	FORENSIC SERVICES	35240.10
LGC LTD	21/03/2013	FORENSIC SERVICES	5584.80
ARVAL UK LTD (PHH)	14/03/2013	FUEL COSTS	1111.51
ARVAL UK LTD (PHH)	14/03/2013	FUEL COSTS	1703.47
ARVAL UK LTD (PHH)	07/03/2013	FUEL COSTS	1418.90
ARVAL UK LTD (PHH)	21/03/2013	FUEL COSTS	751.77
PACE FUELCARE LTD	14/03/2013	FUEL COSTS	922.39
PACE FUELCARE LTD	14/03/2013	FUEL COSTS	1407.42
PACE FUELCARE LTD	14/03/2013	FUEL COSTS	2010.60
WILTSHIRE POLICE AUTHORITY - HQ IMPREST	21/03/2013	IMPREST USAGE MAR	7801.27
PINACL SOLUTIONS UK LTD	21/03/2013	INSTALLATION FEES	811.20
PHILIP WILLIAMS & CO INSURANCE BROKERS	14/03/2013	INSURANCE COSTS	15362.64
HILLCREST KENNELS	14/03/2013	KENNELLING COSTS	672.46
HILLCREST KENNELS	14/03/2013	KENNELLING COSTS	623.48
HILLCREST KENNELS	14/03/2013	KENNELLING COSTS	651.80
THE POLICE SUPERINTENDENTS' ASSOCIATION	21/03/2013	LEGAL FEES	4200.00
REDHEAD JONES SOLICITORS	14/03/2013	LEGAL FEES	20551.22
REDHEAD JONES SOLICITORS	14/03/2013	LEGAL FEES	45000.00
GARY SELF	14/03/2013	LEGAL FEES	5100.00
VEALE WASBROUGH LAWYERS	21/03/2013	LEGAL FEES	12000.00
VEALE WASBROUGH VIZARDS	21/03/2013	LEGAL FEES	1382.40
VISION METRIC LIMITED	21/03/2013	LICENCE FEES	4348.80
AUTOMATED DESIGN LIMITED	14/03/2013	LICENCE FEES	1500.00
THE NEWSPAPER LICENSING AGENCY LTD	14/03/2013	LICENCE FEES	6201.36
NORTHGATE INFORMATION SOLUTIONS UK LTD	07/03/2013	LICENCE FEES	4307.18
NORTHGATE INFORMATION SOLUTIONS UK LTD	07/03/2013	LICENCE FEES	24270.48
SAADIAN TECHNOLOGIES	07/03/2013	LICENCE FEES	11160.00
CIVICA UK LTD	14/03/2013	LICENCE FEES	33306.35
NORTHGATE INFORMATION SOLUTIONS UK LTD	07/03/2013	MAINTENANCE FEES	14850.00
CIPFA BUSINESS LTD	21/03/2013	NETWORK SERVICES	1560.00
MITEL NETWORKS LTD	21/03/2013	NSP WAN INSTALL	10512.00
PCC DEVON & CORNWALL	21/03/2013	PARTNERSHIP COSTS	5928.00
PCC DEVON & CORNWALL	21/03/2013	PARTNERSHIP COSTS	118501.81
SWINDON BOROUGH COUNCIL	14/03/2013	PARTNERSHIP COSTS	85000.00
THE AUTOMOBILE ASSOCIATION LTD	07/03/2013	POLICE RECOVERIES	63102.00
NEOPOST LTD	14/03/2013	POSTAGE COSTS	1261.98
NEOPOST LTD	07/03/2013	POSTAGE COSTS	1150.00
ROYAL MAIL GROUP PLC	14/03/2013	POSTAGE COSTS	900.00
THE APPROPRIATE ADULT SERVICE LTD	21/03/2013	PROVISION OF APPROPRIATE ADULT	854.70
WILTSHIRE COUNCIL	21/03/2013	REDUNDANCY BENEFITS	511.62
BT GLOBAL SERVICES	21/03/2013	RENTAL CHARGES	649.99
RICOH UK LTD	21/03/2013	RENTAL CHARGES	50229.40
EQUIFAX PLC	14/03/2013	SEARCHES FOR JAN 2013	719.42
BARCLAYCARD BUSINESS	21/03/2013	SERVICES	11755.85
NEW FOREST OCCUPATIONAL HEALTH LTD	07/03/2013	SERVICES	3840.00
CHRIS PILTON	21/03/2013	SERVICES	4200.00
CHRIS PILTON	21/03/2013	SERVICES	3600.00
SUTTON UPHOLSTERERS	14/03/2013	SERVICES	1011.60
CONTINENTAL AUTOMOTIVE TRADING UK LTD	14/03/2013	SERVICES	546.00
DR HUGH WHITE	21/03/2013	SERVICES	2460.00
DR HUGH WHITE	21/03/2013	SERVICES	2460.00
MRS REBECCA WILLIAMS	21/03/2013	SERVICES	1290.00
THE AUTOMOBILE ASSOCIATION LTD	07/03/2013	SERVICES	3285.60
WASHTEC (UK) LTD	07/03/2013	SERVICES	1164.00
GUNNEBO UK LTD	14/03/2013	SERVICES	570.00
HOME OFFICE - ACCOUNTS RECEIVABLE	14/03/2013	SERVICES	120899.40
NDI TECHNOLOGIES LTD	07/03/2013	SOFTWARE SUPPORT	4800.00
SOFTWARE ENTERPRISES (UK) LTD	14/03/2013	SOFTWARE SUPPORT	2400.00
SBL (SOFTWARE BOX) LTD	14/03/2013	SOFTWARE SUPPORT	20986.45
HICKLEYS LTD	21/03/2013	SPECIALIST EQUIPMENT	7548.00
WILTSHIRE COUNCIL	14/03/2013	STATIONERY COSTS	844.69
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	14/03/2013	SUPPORT COSTS	2505.25
VINCI FACILITIES (NORWEST)	21/03/2013	SUPPORT SERVICES	525.82
RADIO TACTICS LTD	14/03/2013	SUPPORT SERVICES	9600.00
BRITISH TELECOMMUNICATIONS	07/03/2013	TELEPHONE CHARGES	7678.26
CABLE & WIRELESS uk	07/03/2013	TELEPHONE CHARGES	3358.16
CABLE & WIRELESS uk	14/03/2013	TELEPHONE CHARGES	3567.70
CABLE & WIRELESS uk	14/03/2013	TELEPHONE CHARGES	5062.32
HAYS HUMAN RESOURCES	21/03/2013	TEMPORARY STAFF COSTS	585.00
HAYS HUMAN RESOURCES	21/03/2013	TEMPORARY STAFF COSTS	577.20
HAYS HUMAN RESOURCES	21/03/2013	TEMPORARY STAFF COSTS	652.26
HAYS HUMAN RESOURCES	21/03/2013	TEMPORARY STAFF COSTS	652.24
HAYS HUMAN RESOURCES	14/03/2013	TEMPORARY STAFF COSTS	577.20
HAYS HUMAN RESOURCES	07/03/2013	TEMPORARY STAFF COSTS	585.00
HAYS HUMAN RESOURCES	14/03/2013	TEMPORARY STAFF COSTS	652.26
HAYS HUMAN RESOURCES	14/03/2013	TEMPORARY STAFF COSTS	652.25
REED EMPLOYMENT Plc	21/03/2013	TEMPORARY STAFF COSTS	4762.13
PETE WYATT RECRUITMENT	21/03/2013	TEMPORARY STAFF COSTS	504.00
PETE WYATT RECRUITMENT	21/03/2013	TEMPORARY STAFF COSTS	546.00
PETE WYATT RECRUITMENT	21/03/2013	TEMPORARY STAFF COSTS	546.00
PETE WYATT RECRUITMENT	21/03/2013	TEMPORARY STAFF COSTS	546.00
PETE WYATT RECRUITMENT	21/03/2013	TEMPORARY STAFF COSTS	518.70
HUNTER APPAREL SOLUTIONS LTD	07/03/2013	UNIFORM PURCHASES	12864.25
TURNER VIRR & CO LTD	21/03/2013	UNIFORM PURCHASES	856.38
W M SUGDEN & SONS LTD	14/03/2013	UNIFORM PURCHASES	616.78
FIRMIN & SONS PLC	07/03/2013	UNIFORM PURCHASES	883.80
TOWER SUPPLIES (STRONGHOLD)	14/03/2013	VEHICLE EQUIPMENT	540.00
SWINDON TPS	14/03/2013	VEHICLE EQUIPMENT	1092.40
BATHWICK TYRES LTD	14/03/2013	VEHICLE EQUIPMENT	576.00
VEHICLE LIVERY SOLUTIONS LTD	14/03/2013	VEHICLE EQUIPMENT	510.00
WURTH UK LIMITED	14/03/2013	VEHICLE EQUIPMENT	513.12
PEUGEOT MOTOR CO PLC	14/03/2013	VEHICLE PURCHASE	25259.29
GENERAL MOTORS UK LIMITED	07/03/2013	VEHICLE PURCHASE	22254.81
GENERAL MOTORS UK LIMITED	07/03/2013	VEHICLE PURCHASE	15765.60
GENERAL MOTORS UK LIMITED	07/03/2013	VEHICLE PURCHASE	15765.60
GENERAL MOTORS UK LIMITED	07/03/2013	VEHICLE PURCHASE	15765.60
WILTSHIRE ACCIDENT REPAIR CENTRE	14/03/2013	VEHICLE REPAIR	952.86
WILTSHIRE ACCIDENT REPAIR CENTRE	14/03/2013	VEHICLE REPAIR	765.34
WILTSHIRE ACCIDENT REPAIR CENTRE	14/03/2013	VEHICLE REPAIR	575.33
WILTSHIRE ACCIDENT REPAIR CENTRE	21/03/2013	VEHICLE REPAIR	518.22
WILTSHIRE ACCIDENT REPAIR CENTRE	21/03/2013	VEHICLE REPAIR	4155.71
FISH BROTHERS (SWINDON) LTD	21/03/2013	VEHICLE REPAIRS	1119.54

FISH BROTHERS (SWINDON) LTD	14/03/2013 VEHICLE REPAIRS	694.98
HALL'S AUTO ELECTRICAL	07/03/2013 VEHICLE REPAIRS	6583.20
TES TRANSMISSIONS LTD	07/03/2013 VEHICLE REPAIRS	780.00
RYGOR COMMERCIALS LTD	13/03/2013 VEHICLE REPAIRS	3021.60
AUTOSMART	14/03/2013 WORKSHOP CONSUMABLES	779.80
AUTOSMART	21/03/2013 WORKSHOP CONSUMABLES	510.19
MALVERN TYRES (HIQ)	14/03/2013 WORKSHOP EQUIPMENT	4620.00
RYGOR COMMERCIALS LTD	14/03/2013 WORKSHOP EQUIPMENT	612.48
RSG ENGINEERING LTD	21/03/2013 WORKSHOP EQUIPMENT	1324.92
PRACTICAL SAGACITY LTD	21/03/2013	3000.00
GEOFFREY WEDDELL	14/03/2013 LEGAL FEES	