

**OPCC and Wiltshire Police
Suppliers Payments over £500 (ex. VAT) for Oct 2013**

Creditor Name	Description of Expenditure	Date Paid	Total
(SYFC) BIOS	GRANT	10/24/2013	31,750.00
7SAFE LIMITED	External Fees	10/18/2013	2,070.00
ADDACTION	Staff Seconded In	10/3/2013	5,885.25
ADDACTION	Staff Seconded In	10/24/2013	1,110.24
REDACTED	Interpreters Fees	10/18/2013	1,056.75
AIMEDIACOMMS	External Fees	10/24/2013	7,200.00
Alexanders Appliances	General equipment	10/31/2013	1,713.60
ALLEN FORD (UK) LTD	Vehicles - Spares	10/18/2013	1,244.12
ALLIANCE MEDICAL LTD	Physiotherapy	10/3/2013	500.00
ARVAL UK LTD (PHH)	Fuel Cards	10/10/2013	1,752.92
ARVAL UK LTD (PHH)	Fuel Cards	10/18/2013	1,920.35
ARVAL UK LTD (PHH)	Fuel Cards	10/24/2013	1,484.68
ARVAL UK LTD (PHH)	Fuel Cards	10/31/2013	2,726.78
ARVAL UK LTD (PHH)	Fuel stock	10/31/2013	1,430.88
AUDI (UK) LTD *(VOLKSWAGEN GROUP)	Vehicle Purchases	10/24/2013	27,468.00
AUTOSMART	Vehicle Workshop Consumables	10/10/2013	983.25
AVON SECURITY LTD	General equipment	10/24/2013	1,230.60
B K S (MADE TO MEASURE) LTD	Clothing & Uniforms	10/18/2013	1,780.80
BARCLAYCARD BUSINESS	Procurement Card Suspense	10/18/2013	4,272.93
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	10/18/2013	1,047.60
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	10/24/2013	1,512.00
BLACKWELLS BOOKS BRISTOL	Books & Publications	10/3/2013	602.71
BLACKWELLS BOOKS BRISTOL	Books & Publications	10/10/2013	736.14
BMW (UK) LTD	Vehicles - Spares	10/10/2013	849.32
BRISTOL WESSEX BILLING LIMITED	Water Services	10/10/2013	1,784.25
BRISTOL WESSEX BILLING LIMITED	Water Services	10/18/2013	2,075.32
BRITISH GAS	Electricity	10/18/2013	5,513.74
BRITISH LEGION	Presentations & Awards	10/31/2013	684.50
BRITISH TELECOMMUNICATIONS	Network Services	10/24/2013	5,782.68
BRITISH TELECOMMUNICATIONS PLC	Network Services	10/18/2013	8,267.00
BULL PRODUCTS	Vehicle Workshop Consumables	10/24/2013	665.88
Callcredit Ltd	Software - maintenance	10/31/2013	6,148.80
CALUMET PHOTOGRAPHIC LTD	General equipment	10/18/2013	1,172.16
CAP AUTOMOTIVE LTD	Books & Publications	10/10/2013	2,808.00
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Commutations Control Account	10/24/2013	3,235,000.00
CAPITA MANAGED IT SOLUTIONS	Software Licences	10/18/2013	1,857.94
CARE AND SUPPORT PARTNERSHIP	Partnership Projects	10/24/2013	2,500.00
CASTROL (UK) LIMITED	Vehicle Oil	10/10/2013	856.42
CENTRE FOR JUSTICE INNOVATION UK LTD	GRANT	10/10/2013	36,300.00
CHELTON LTD - t/a COBHAM ANTENNA SYSTEM	Air Support Unit - Maintenance Costs	10/3/2013	6,003.56
CLEARSTONE TELECOMS PLC	Hardware - maintenance	10/3/2013	5,562.00
CLIFTON CANVAS DEVELOPMENTS LTD	Clothing & Uniforms	10/10/2013	1,815.59
COLEMAN MILNE	New vehicle equipment	10/10/2013	5,098.80
COLLEGE OF POLICING	External Training Courses	10/10/2013	757.68
COLLEGE OF POLICING	External Training Courses	10/24/2013	1,255.00
CONCATENO UK LIMITED	Other Medical Costs	10/3/2013	2,367.00
CONCATENO UK LIMITED	Other Medical Costs	10/24/2013	960.00
CONCATENO UK LIMITED	Drugs Analysis	10/24/2013	960.00
CORONA ENERGY RETAIL4 LTD	Gas	10/18/2013	6,590.34
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	10/24/2013	1,685.28
CYCLEScheme LTD	Cyclescheme	10/3/2013	8,069.01
DAIMLER CHRYSLER (UK) LTD	Vehicle Purchases	10/31/2013	39,057.60
DATA PRO	Hardware - purchase	10/3/2013	1,654.80
DATA PRO	Hardware - purchase	10/24/2013	2,976.60
DATA PRO	Hardware - maintenance	10/24/2013	658.80
DAVID HORN COMMUNICATIONS LTD	Equipment maintenance	10/24/2013	5,415.66
DEPARTMENT FOR WORK AND PENSIONS	Settlement costs	10/10/2013	585.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	10/24/2013	1,407.06
REDACTED	Interpreters Fees	10/18/2013	710.20
DICK LOVETT SWINDON	Vehicles - Spares	10/3/2013	1,602.15
DICK LOVETT SWINDON	Vehicles - Spares	10/10/2013	680.73
DICK LOVETT SWINDON	Vehicles - Spares	10/24/2013	606.23
DMS PROTECTIVE EQUIPMENT LTD	General equipment	10/18/2013	1,944.00
DOORWAY WILTSHIRE LTD	GRANT	10/18/2013	9,000.00
REDACTED	Pathologists Fees	10/18/2013	2,466.00
REDACTED	Pathologists Fees	10/3/2013	2,982.00
DRYve-2-U	Laundry	10/3/2013	533.88
DRYve-2-U	Laundry	10/10/2013	1,780.80
DRYve-2-U	Laundry	10/31/2013	1,098.84
EDENRED - CHILDCARE VOUCHERS LTD	Childcare Vouchers	10/18/2013	23,108.93
EDF ENERGY 1 LIMITED	Electricity	10/18/2013	37,247.12
EH ADVERTISING	Publicity	10/3/2013	576.00
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	10/24/2013	6,455.99
ENVOPAK GROUP LTD	General equipment	10/3/2013	685.20

Creditor Name	Description of Expenditure	Date Paid	Total
ENVOPAK GROUP LTD	General equipment	10/18/2013	685.20
ESSO PETROLEUM CO LTD	Fuel stock	10/10/2013	34,047.00
ESSO PETROLEUM CO LTD	Fuel stock	10/3/2013	43,673.65
EUROSIGNS (UK) LTD	Vehicles - Spares	10/24/2013	924.84
EXPOTEL HOTEL RESERVATIONS LTD	Training Accomodation	10/10/2013	865.63
EXPOTEL HOTEL RESERVATIONS LTD	Public Transport	10/24/2013	1,233.81
EXPOTEL HOTEL RESERVATIONS LTD	Accommodation	10/24/2013	503.45
EXXONMOBIL AVIATION	Aviation Fuel	10/10/2013	33,170.40
FISH BROTHERS (SWINDON) LTD	Accident Repair	10/31/2013	5,726.31
FOOTDOWN LIMITED	External Training Courses	10/18/2013	3,904.80
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	10/18/2013	617.49
FORD FUEL OILS	Fuel stock	10/3/2013	13,560.30
FORENSIC SOLUTIONS LTD	Books & Publications	10/24/2013	893.00
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	10/10/2013	506.82
FUSSELL WADMAN LTD	New vehicle equipment	10/18/2013	572.12
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	10/24/2013	88,822.76
REDACTED	Interpreters Fees	10/18/2013	547.14
GENERAL MOTORS UK LIMITED	Vehicle Purchases	10/18/2013	204,911.50
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	10/24/2013	12,840.00
GLASS'S INFORMATION SERVICES LTD	Books & Publications	10/18/2013	1,185.60
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	10/24/2013	9,254.76
REDACTED	Independent Member for Misconduct Hearing	10/24/2013	855.30
GRANT THORNTON UK LLP	External Audit Fee	10/24/2013	18,693.00
GREENHAM TRADING LIMITED	Clothing & Uniforms	10/18/2013	501.79
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	10/18/2013	10,706.14
HALL'S AUTO ELECTRICAL	Outside repairs	10/24/2013	5,502.68
HAM ASSOCIATES LTD	External Fees	10/24/2013	11,088.00
HAYS HUMAN RESOURCES	Agency / Temp Staff	10/3/2013	6,401.14
HAYS HUMAN RESOURCES	Agency / Temp Staff	10/10/2013	1,720.81
HAYS HUMAN RESOURCES	Agency / Temp Staff	10/18/2013	604.50
HAYS HUMAN RESOURCES	Agency / Temp Staff	10/24/2013	2,378.69
HEADLIGHTS	Stationery & Office Consumables	10/3/2013	1,306.80
HEADLIGHTS	General equipment	10/3/2013	628.20
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	10/18/2013	21,915.15
HONDA (UK) LIMITED	Vehicles - Spares	10/18/2013	751.08
HONDA (UK) LIMITED	Vehicle Purchases	10/10/2013	29,219.26
HONDA (UK) LIMITED	Vehicle Purchases	10/18/2013	29,219.26
INTRINSIC TECHNOLOGY LTD	Meridian Replacement	10/31/2013	1,577.46
REDACTED	Interpreters Fees	10/18/2013	2,485.65
REDACTED	Damage to Property / Boarding Up	10/18/2013	556.53
JACKSON BATES LTD	External Fees	10/3/2013	538.44
JOANNA NEALE EVENT MANAGEMENT	External Fees	10/10/2013	6,502.60
JPC-INFONET LTD	Network Services	10/24/2013	1,328.40
KENINGTONS CHARTERED SURVEYORS	Rent	10/18/2013	12,336.42
KENNET PRINT LTD	Publicity	10/24/2013	1,629.00
KEYLINE CHARTERED SECURITY LTD	Other Local Security Costs	10/10/2013	584.64
LANGUAGE LINE SOLUTIONS	Language line	10/24/2013	1,896.00
LEDGO LTD	Clothing & Uniforms	10/18/2013	1,860.00
LGC LTD	Forensic Analysis	10/10/2013	7,454.91
LGC LTD	Forensic Analysis	10/24/2013	14,103.52
LGC LTD	Drugs Analysis	10/10/2013	5,833.62
LGC LTD	Drugs Analysis	10/24/2013	715.13
LGC LTD	DNA Sampling	10/10/2013	2,894.44
LGC LTD	DNA Sampling	10/24/2013	2,468.40
LGC LTD	Crime Scope Stains	10/10/2013	5,949.11
LGC LTD	Crime Scope Stains	10/24/2013	3,005.05
LYRECO UK LTD	Stationery & Office Consumables	10/3/2013	512.53
LYRECO UK LTD	Stationery & Office Consumables	10/10/2013	1,000.25
LYRECO UK LTD	Stationery & Office Consumables	10/18/2013	729.40
LYRECO UK LTD	Stationery & Office Consumables	10/24/2013	941.05
REDACTED	Interpreters Fees	10/18/2013	719.40
M D SERVICES (ANDOVER) LTD	Vehicle Workshop Consumables	10/18/2013	1,669.66
M D SERVICES (ANDOVER) LTD	Outside repairs	10/18/2013	653.41
MACQUEEN VETS	Police Dogs - Feed/kennelling/vets	10/10/2013	614.14
REDACTED	Interpreters Fees	10/18/2013	3,170.25
MALMESBURY ROAD GARAGE	New vehicle equipment	10/18/2013	541.73
MD5 LTD	Telecom Forensics	10/18/2013	540.00
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniforms	10/18/2013	2,133.84
MICRO SYSTEMATION AB	Telecom Forensics	10/18/2013	9,900.00
MILLBROOK PROVING GROUND LTD	Outside repairs	10/24/2013	1,249.74
MOBILE WINDSCREENS LTD	Accident Repair	10/10/2013	536.18
MORPHO DETECTION	Equipment maintenance	10/18/2013	2,411.98
MORPHO DETECTION	Equipment maintenance	10/31/2013	7,414.00
REDACTED	Rent	10/18/2013	10,000.00
NDI TECHNOLOGIES LTD	Software - maintenance	10/3/2013	3,240.00
NEOPOST LTD	Postage Costs	10/18/2013	2,000.00
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	10/10/2013	3,840.00
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	10/18/2013	1,920.00

Creditor Name	Description of Expenditure	Date Paid	Total
NORTHGATE INFORMATION SOLUTIONS UK LTD	Software - maintenance	10/31/2013	7,070.63
NUCO TRAINING LTD	External Training Courses	10/18/2013	2,988.00
OPCC FOR WEST YORKSHIRE	Identification Parades	10/31/2013	12,933.50
ORANGE PCS LTD	Network Services	10/10/2013	595.49
ORANGE PCS LTD	MRW	10/24/2013	12,444.97
ORANGE PERSONAL COMMUNICATIONS	Network Services	10/24/2013	609.84
ORANGE PERSONAL COMMUNICATIONS	MRW	10/24/2013	13,556.01
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	10/10/2013	7,512.50
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	10/24/2013	7,664.22
ORCHARD PRESS LTD	Stationery & Office Consumables	10/10/2013	1,622.40
ORCHARD PRESS LTD	Stationery & Office Consumables	10/18/2013	738.00
ORCHARD PRESS LTD	Stationery & Office Consumables	10/24/2013	1,515.60
ORCHID CELLMARK LTD	Other Casework	10/24/2013	6,392.40
ORCHID CELLMARK LTD	Forensic Analysis	10/3/2013	1,468.80
ORCHID CELLMARK LTD	Forensic Analysis	10/10/2013	2,575.20
ORCHID CELLMARK LTD	Forensic Analysis	10/24/2013	15,834.90
ORCHID CELLMARK LTD	Drugs Analysis	10/24/2013	723.60
PABULUM	External Catering	10/31/2013	7,147.99
PABULUM	Catering Management Fee / Subsidy	10/3/2013	5,746.44
PCC DEVON & CORNWALL	Telephone Search Fees	10/3/2013	11,999.22
PCC DEVON & CORNWALL	Collaboration service 1	10/3/2013	4,474.03
PCC FOR AVON AND SOMERSET	Mutual Aid	10/24/2013	757.00
PCC FOR AVON AND SOMERSET	Forensic Analysis	10/24/2013	7,350.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	10/10/2013	9,976.35
PETE WYATT RECRUITMENT	Agency / Temp Staff	10/18/2013	943.20
PETE WYATT RECRUITMENT	Agency / Temp Staff	10/24/2013	4,104.45
PETE WYATT RECRUITMENT	Agency / Temp Staff	10/31/2013	705.60
PEUGEOT MOTOR CO PLC	Vehicle Purchases	10/24/2013	11,906.28
PINACL SOLUTIONS UK LTD	Telephony Equipment	10/3/2013	2,352.00
PINACL SOLUTIONS UK LTD	Network Services	10/18/2013	48,471.35
PINACL SOLUTIONS UK LTD	Network Services	10/31/2013	40,225.55
PINACL SOLUTIONS UK LTD	Meridian Replacement	10/3/2013	3,568.77
PINACL SOLUTIONS UK LTD	Communications Network	10/3/2013	2,808.50
PINACL SOLUTIONS UK LTD	Communications Network	10/18/2013	3,750.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	10/24/2013	2,320.80
PMD MAGNETICS HOUSE	Photographic Equipment Purchase	10/18/2013	672.00
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	10/24/2013	124,159.57
POLICE FIREARMS OFFICERS ASSOC LTD	External Training Courses	10/24/2013	590.00
POSTURITE (UK) LTD	Furniture	10/3/2013	1,769.70
POSTURITE (UK) LTD	Furniture	10/10/2013	773.05
PRICE WESTERN LEATHER CO LTD	Clothing & Uniforms	10/18/2013	640.44
PROMISE PROMO LTD	Publicity	10/24/2013	1,122.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	10/3/2013	2,104.08
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	10/24/2013	3,175.20
Public Concern at Work	External Training Courses	10/10/2013	720.00
QLIKTECH UK LTD	Performance System	10/31/2013	2,592.00
REDACTED	Interpreters Fees	10/24/2013	589.21
R S P LIMITED	Public Transport	10/31/2013	1,592.30
REED EMPLOYMENT PIC	Agency / Temp Staff	10/24/2013	2,653.16
RESILIENT TRAINING AND CONSULTANCY LTD	Consultants Fees	10/18/2013	600.00
RETURN TO SCENE LTD	Equipment maintenance	10/24/2013	1,548.00
RICOH UK LTD	Photocopier Machines - Rental Charges	10/3/2013	113,672.43
RICOH UK LTD	Photocopier Machines - (Click) Charges	10/3/2013	55,567.18
RIDGE AND PARTNERS	Gablecross CCTV	10/31/2013	3,217.15
RIDGE AND PARTNERS	External Fees	10/3/2013	13,876.74
RIDGE AND PARTNERS	External Fees	10/31/2013	5,641.62
RIDGE AND PARTNERS	Communications Network	10/3/2013	1,298.92
RIDGE AND PARTNERS	Building Maintenance - Day to Day	10/3/2013	1,058.71
RIDGE AND PARTNERS	Building Maintenance - Day to Day	10/31/2013	7,935.48
RIDGE SURVEYORS LTD	Ridge Suspense	10/3/2013	128,677.03
RIDGE SURVEYORS LTD	Ridge Suspense	10/31/2013	194,183.05
ROCKET MEDIA (UK) LTD	Publicity	10/10/2013	2,827.20
ROYAL MAIL GROUP PLC	Postage Costs	10/31/2013	919.08
RSG ENGINEERING LTD	Outside repairs	10/10/2013	2,585.31
RSG ENGINEERING LTD	Outside repairs	10/24/2013	892.92
RYGOR COMMERCIALS LTD	Vehicle Purchases	10/18/2013	39,057.60
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	10/10/2013	939.22
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	10/24/2013	927.58
SARAH LE FEVRE	Disbursement (Counsel Fees)	10/24/2013	1,948.80
SEPURA LIMITED	Radio / Airwave - Equipment	10/24/2013	1,517.40
SEPURA LIMITED	Airwave Terminals	10/24/2013	2,160.00
SERVICE POINT UK LTD	General equipment	10/24/2013	2,256.00
SHRED-IT	Waste	10/18/2013	2,112.60
SHRED-IT	Waste	10/24/2013	660.00
SHRED-IT	Building Maintenance - Day to Day	10/18/2013	500.40
SHRED-IT	Building Maintenance - Day to Day	10/24/2013	709.20
SKODA UK	Vehicle Purchases	10/18/2013	28,626.32
Slater & Gordon (UK) LLP	Settlement costs	10/18/2013	5,500.80

Creditor Name	Description of Expenditure	Date Paid	Total
SOLO SERVICE GROUP LIMITED	Contract Cleaning	10/10/2013	23,771.27
SOLO SERVICE GROUP LIMITED	Contract Cleaning	10/24/2013	23,771.27
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	10/10/2013	1,662.00
SPECIALIST COMPUTER CENTRES LTD	Meridian Replacement	10/24/2013	15,859.21
SPECIALIST COMPUTER CENTRES LTD	Finance System	10/3/2013	111,866.82
SPLASH - WILTSHIRE	GRANT	10/24/2013	19,224.00
STONE COMPUTERS LTD	Hardware - purchase	10/18/2013	1,224.60
STONE COMPUTERS LTD	Computer Desktops, Laptops, Mobile Devices	10/18/2013	4,764.00
SUPPLIES TEAM LTD	Stationery & Office Consumables	10/24/2013	931.95
SWINDON & WILTS ALCOHOL & DRUGS SERVICE	External Fees	10/3/2013	3,375.00
SWINDON BOROUGH COUNCIL	Partnership Projects	10/10/2013	51,000.00
SWINDON TPS	Vehicles - Spares	10/18/2013	2,042.75
SWINDON WOMEN'S AID	GRANT	10/18/2013	11,666.00
REDACTED	Interpreters Fees	10/10/2013	626.99
SYSTEM EFFECT LIMITED	Vehicles - Spares	10/24/2013	1,646.90
T H WHITE LTD	Vehicles - Spares	10/10/2013	932.81
TELE-TRAFFIC (UK) LTD	Equipment maintenance	10/18/2013	716.40
TELFORD INTERNATIONAL CENTRE LTD	Consultants Fees	10/24/2013	526.20
TG SUPPORT LIMITED	Mobile Phone	10/24/2013	889.22
THAMES WATER UTILITIES Ltd	Water Services	10/18/2013	988.24
THE APPROPRIATE ADULT SERVICE LTD	Partnership Projects	10/18/2013	1,520.70
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/3/2013	3,624.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/24/2013	65,476.80
THE COMMUNITY FOUNDATION FOR WILTSHIRE & SWINDON	Business Continuity Planning	10/3/2013	3,780.00
THE OPCC FOR LEICESTERSHIRE	Collaboration service 1	10/31/2013	8,000.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	Mutual Aid	10/18/2013	1,000.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	Internal Training Courses	10/18/2013	600.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	10/18/2013	3,480.00
THE ROCOM GROUP	Network Services	10/18/2013	1,347.79
THE SMITHY CLINIC LTD	Physiotherapy	10/24/2013	1,147.50
THE TRAINING CONSULTANTS LTD	External Training Courses	10/18/2013	944.40
TRAVELERS INSURANCE CO LTD	Settlement costs	10/3/2013	16,466.05
TRAVELERS INSURANCE CO LTD	Accident Repair	10/18/2013	820.10
TREBLE 5 TREBLE 1 LTD	External Fees	10/31/2013	4,514.70
REDACTED	Agency / Temp Staff	10/10/2013	700.00
TURNER VIRR & CO LTD	Stock Creditors - System	10/10/2013	2,392.97
TURNER VIRR & CO LTD	Stock Creditors - System	10/18/2013	2,033.61
TURNER VIRR & CO LTD	Clothing & Uniforms	10/10/2013	8,633.99
TURNER VIRR & CO LTD	Clothing & Uniforms	10/18/2013	665.94
TURNER VIRR & CO LTD	Clothing & Uniforms	10/10/2013	621.60
TURNERS OF ERLESTOKE LTD	Outside repairs	10/18/2013	513.00
TWINEHAM BUSINESS SOLUTIONS LTD	Consultants Fees	10/18/2013	6,720.00
UNIPAR SERVICES	Partnership Projects	10/18/2013	34,050.00
UNIPART AUTOMOTIVE LTD	Vehicles - Spares	10/18/2013	3,218.53
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	10/24/2013	2,371.70
VEALE WASBROUGH LAWYERS	Legal Costs	10/3/2013	504.00
VEALE WASBROUGH LAWYERS	Disbursement (Counsel Fees)	10/3/2013	6,195.60
VEALE WASBROUGH VIZARDS	Legal Costs	10/31/2013	4,720.80
VEHICLE LIVERY SOLUTIONS LTD	Outside repairs	10/3/2013	1,656.00
VEHICLE LIVERY SOLUTIONS LTD	Outside repairs	10/10/2013	564.00
VEHICLE LIVERY SOLUTIONS LTD	Outside repairs	10/18/2013	804.00
VIVEK DATTA	External Fees	10/18/2013	1,600.00
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	10/10/2013	3,967.79
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	10/18/2013	5,964.91
W A PRODUCTS	Photographic Equipment Purchase	10/24/2013	504.00
W A PRODUCTS	General equipment	10/18/2013	1,838.23
W A PRODUCTS	Forensics Kits	10/24/2013	705.60
W A PRODUCTS	Detained Persons - Other Expenses	10/3/2013	1,732.80
W A PRODUCTS	Detained Persons - Other Expenses	10/18/2013	729.18
W A PRODUCTS	Detained Persons - Other Expenses	10/26/2013	702.00
WELLSWAY BATH LTD	Vehicles - Spares	10/24/2013	1,564.83
WEST MIDLANDS POLICE AUTHORITY	External Training Courses	10/18/2013	4,000.00
WILTSHIRE & SWINDON FIRE AUTHORITY	Rent	10/18/2013	12,000.00
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	10/3/2013	1,332.44
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	10/18/2013	5,912.07
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	10/24/2013	2,034.60
WILTSHIRE COUNCIL	Third Party Outsourcing	10/10/2013	948.00
WILTSHIRE COUNCIL	Redundancy Costs	10/10/2013	7,326.13
WILTSHIRE COUNCIL	Return of Overpayment	10/31/2013	5,054.51
WILTSHIRE POLICE AUTHORITY - HQ IMPREST	Subsistence	10/3/2013	9,116.36
WILTSHIRE POLICE AUTHORITY - HQ IMPREST	General equipment	10/31/2013	10,689.03
WOLTERS KLUWER (UK) LIMITED	Subscriptions	10/18/2013	2,736.61
WOODWAY ENGINEERING LTD	Outside repairs	10/18/2013	741.30
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	10/24/2013	20,963.77
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	10/24/2013	326,823.29