

Wiltshire Police
Suppliers Payments over £500 (ex. VAT) for Sept 2013

Creditor Name	Description of Expenditure	Date Paid	Net Value
3663 FIRST FOR FOOD SERVICE	CATERING SERVICES	12/09/2013 -	769.23
AMPLIFON LTD	Furniture	26/09/2013 -	4,390.00
APD COMMUNICATIONS LTD	Airwave Service Charges	05/09/2013 -	6,332.31
ARKTIS LIMITED	Clothing & Uniforms	12/09/2013 -	1,480.86
ARKTIS LIMITED	Clothing & Uniforms	26/09/2013 -	1,584.00
ARVAL UK LTD (PHH)	FUEL	05/09/2013 -	1,336.75
ARVAL UK LTD (PHH)	FUEL	05/09/2013 -	1,232.03
ARVAL UK LTD (PHH)	FUEL	12/09/2013 -	1,041.79
ARVAL UK LTD (PHH)	FUEL	19/09/2013 -	1,202.70
ARVAL UK LTD (PHH)	FUEL	19/09/2013 -	1,209.75
ARVAL UK LTD (PHH)	FUEL	19/09/2013 -	1,047.96
ARVAL UK LTD (PHH)	FUEL	26/09/2013 -	1,174.37
ARVAL UK LTD (PHH)	FUEL	26/09/2013 -	1,580.12
AUTOSMART	Vehicle Workshop Equipment	19/09/2013 -	829.20
AXESS INTERNATIONAL LTD	General equipment	19/09/2013 -	2,616.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	19/09/2013 -	3,453.14
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	26/09/2013 -	912.00
BRISTOL WESSEX BILLING LIMITED	Water Services	19/09/2013 -	747.13
BRISTOL WESSEX BILLING LIMITED	Water Services	19/09/2013 -	1,911.43
BRISTOL WESSEX BILLING LIMITED	Water Services	26/09/2013 -	3,468.46
BRITISH GAS	Electricity	26/09/2013 -	969.30
BRITISH GAS	Electricity	26/09/2013 -	737.20
BRITISH GAS	Electricity	26/09/2013 -	1,228.40
BRITISH TELECOMMUNICATIONS PLC	Network Services	26/09/2013 -	4,253.60
BRUCK PAYNE ASSOCIATES LTD	External Training Courses	05/09/2013 -	2,160.00
BULL PRODUCTS	Vehicle Workshop Consumables	19/09/2013 -	648.36
CALUMET PHOTOGRAPHIC LTD	Specialist Equipment	19/09/2013 -	554.66
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	05/09/2013 -	1,483.20
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	PENSIONS	26/09/2013 -	1,600,000.00
CAPITA SECURE RESOURCE SOLUTIONS LTD	Software - maintenance	05/09/2013 -	18,352.92
CAPITA SECURE RESOURCE SOLUTIONS LTD	Software - maintenance	12/09/2013 -	5,951.81
CASTROL (UK) LIMITED	Vehicle Oil	12/09/2013 -	608.30
CHELTON LTD - t/a COBHAM ANTENNA SYSTEM	Air Support Unit - Maintenance Costs	19/09/2013 -	3,823.93
CLEARSWIFT LIMITED	Communications Network	05/09/2013 -	5,400.00
CLEARTONE TELECOMS PLC	Specialist Equipment	05/09/2013 -	2,394.00
CLEARTONE TELECOMS PLC	Equipment maintenance	19/09/2013 -	621.60
COLLEGE OF POLICING	External Training Courses	05/09/2013 -	1,095.00
COLLEGE OF POLICING	External Training Courses	05/09/2013 -	680.00
COLLEGE OF POLICING	Software Licences	05/09/2013 -	3,689.55
COLLEGE OF POLICING	External Training Courses	19/09/2013 -	1,141.00
COLLEGE OF POLICING	External Training Courses	19/09/2013 -	9,374.82
COLLEGE OF POLICING	External Training Courses	26/09/2013 -	1,141.00
COLLEGE OF POLICING	External Training Courses	26/09/2013 -	2,754.00
COMPUTER AIDED DEV CORPN	Software - maintenance	19/09/2013 -	38,280.00
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	19/09/2013 -	512.79
COPYRIGHT LICENSING AGENCY LTD	Subscriptions	05/09/2013 -	1,160.64
CORONA ENERGY RETAIL4 LTD	Gas	19/09/2013 -	1,205.98
CORONA ENERGY RETAIL4 LTD	Gas	19/09/2013 -	1,329.80
CORONA ENERGY RETAIL4 LTD	Gas	19/09/2013 -	1,320.31
CYCLEScheme LTD	Cyclescheme	05/09/2013 -	7,962.19
CYCLEScheme LTD	Cyclescheme	19/09/2013 -	6,786.70
CYCLEScheme LTD	Cyclescheme	19/09/2013 -	4,720.66
CYCLEScheme LTD	Cyclescheme	19/09/2013 -	5,050.80
CYCLEScheme LTD	Cyclescheme	26/09/2013 -	4,566.98
CYGNIA TECHNOLOGIES LTD	Software - maintenance	26/09/2013 -	101,714.40
DAIMLER CHRYSLER (UK) LTD	Vehicle Purchases	26/09/2013 -	31,688.40
DATA PRO	Meridian Replacement	12/09/2013 -	1,335.60
DATA PRO	Hardware - purchase	19/09/2013 -	2,869.80
DATA PRO	Meridian Replacement	19/09/2013 -	1,335.60
DATA PRO	Video / Audio Tapes, CDs & DVDs	19/09/2013 -	1,650.00
REDACTED	Physiotherapy	05/09/2013 -	700.00
REDACTED	Consultants Fees	12/09/2013 -	540.00
DEPARTMENT OF ENERGY AND CLIMATE CHANGE	Carbon Trading Scheme	05/09/2013 -	62,112.00
DMS PROTECTIVE EQUIPMENT LTD	Clothing & Uniforms	26/09/2013 -	840.00
EDENRED - CHILDCARE VOUCHERS LTD	Staff Other Allowances	19/09/2013 -	22,649.88
EDENRED (formerly ACCOR SERVICES LTD)	Laundry	12/09/2013 -	1,984.44
EDF ENERGY 1 LIMITED	Electricity	12/09/2013 -	28,080.11
EDF ENERGY 1 LIMITED	Electricity	19/09/2013 -	7,089.00
EDF ENERGY 1 LIMITED	Electricity	19/09/2013 -	3,464.14
EDGAR BROTHERS	Firearms & Ammunition	05/09/2013 -	1,206.00
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	19/09/2013 -	6,612.19
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	26/09/2013 -	6,455.99

ENVOPAK GROUP LTD	General equipment	19/09/2013 -	685.20
ESSO PETROLEUM CO LTD	FUEL	19/09/2013 -	27,261.41
ESSO PETROLEUM CO LTD	FUEL	19/09/2013 -	28,032.00
EXPERIAN LIMITED	Credit Reference Checks	05/09/2013 -	5,919.00
EXPOTEL HOTEL RESERVATIONS LTD	Public Transport	19/09/2013 -	1,134.50
EXPOTEL HOTEL RESERVATIONS LTD	Training Accomodation	19/09/2013 -	1,217.70
EXPOTEL HOTEL RESERVATIONS LTD	Training Accomodation	19/09/2013 -	774.70
EXPOTEL HOTEL RESERVATIONS LTD	Training Accomodation	26/09/2013 -	964.80
FISH BROTHERS (SWINDON) LTD	Accident Repair	05/09/2013 -	2,387.46
FISH BROTHERS (SWINDON) LTD	Accident Repair	26/09/2013 -	2,048.58
FOOTDOWN LIMITED	External Training Courses	12/09/2013 -	2,700.00
FOOTDOWN LIMITED	External Training Courses	19/09/2013 -	2,400.00
FOOTDOWN LIMITED	External Training Courses	19/09/2013 -	2,700.00
FORD FUEL OILS	FUEL	12/09/2013 -	4,174.20
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	26/09/2013 -	563.52
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	26/09/2013 -	86,656.36
REDACTED	Disbursement (Counsel Fees)	19/09/2013 -	840.00
REDACTED	Consultants Fees	19/09/2013 -	1,915.60
GLEENDA'S BLEND A	Refreshments	26/09/2013 -	1,040.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	05/09/2013 -	2,231.71
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	05/09/2013 -	6,946.05
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	26/09/2013 -	6,414.22
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	26/09/2013 -	1,170.00
HALL'S AUTO ELECTRICAL	Outside repairs	19/09/2013 -	6,635.06
HALL'S AUTO ELECTRICAL	Outside repairs	19/09/2013 -	3,934.90
HALL'S AUTO ELECTRICAL	Outside repairs	26/09/2013 -	4,129.93
HALL'S AUTO ELECTRICAL	Outside repairs	26/09/2013 -	2,368.30
HAYS HUMAN RESOURCES	Agency / Temp Staff	05/09/2013 -	795.42
HAYS HUMAN RESOURCES	Agency / Temp Staff	26/09/2013 -	806.32
HAYS HUMAN RESOURCES	Agency / Temp Staff	26/09/2013 -	735.26
HAYS HUMAN RESOURCES	Agency / Temp Staff	26/09/2013 -	644.82
HAYS HUMAN RESOURCES	Agency / Temp Staff	26/09/2013 -	728.29
HCL GREAT BRITAIN LTD	Software - maintenance	19/09/2013 -	6,600.00
HCL GREAT BRITAIN LTD	Software - maintenance	19/09/2013 -	6,600.00
HCL GREAT BRITAIN LTD	Software - maintenance	19/09/2013 -	6,600.00
HCL GREAT BRITAIN LTD	Software - maintenance	26/09/2013 -	4,085.71
HEADSET SERVICES LTD	Air Support Unit - Maintenance Costs	19/09/2013 -	631.46
HEADSET SERVICES LTD	Air Support Unit - Maintenance Costs	26/09/2013 -	2,576.80
HOME OFFICE - ACCOUNTS RECEIVABLE	Admin Charges	05/09/2013 -	508.87
HOME OFFICE - ACCOUNTS RECEIVABLE	Fingerprint Analysis (Livescan)	05/09/2013 -	27,098.40
HOME OFFICE - ACCOUNTS RECEIVABLE	PNC Costs	05/09/2013 -	60,453.73
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	05/09/2013 -	769.91
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	05/09/2013 -	2,818.66
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	05/09/2013 -	3,196.87
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	05/09/2013 -	66,543.02
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	19/09/2013 -	7,500.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Software - maintenance	19/09/2013 -	2,325.60
HOME OFFICE - ACCOUNTS RECEIVABLE	Software - maintenance	19/09/2013 -	2,325.60
HONDA (UK) LIMITED	Vehicles - Spares	19/09/2013 -	601.62
HONDA (UK) LIMITED	Vehicles - Spares	26/09/2013 -	558.08
INFORMATION COMMISSIONER'S OFFICE	Subscriptions	12/09/2013 -	500.00
INFORMATION PROCESSING LTD	Software - maintenance	26/09/2013 -	9,285.60
JACK HODSON LTD	New vehicle equipment	26/09/2013 -	600.00
JACK HODSON LTD	New vehicle equipment	26/09/2013 -	1,248.00
JML SOFTWARE SOLUTIONS	Software - maintenance	05/09/2013 -	6,900.00
JML SOFTWARE SOLUTIONS	Software - maintenance	05/09/2013 -	16,668.90
JOANNA NEALE EVENT MANAGEMENT	External Fees	19/09/2013 -	500.00
JOHN BEGGS QC	Disbursement (Counsel Fees)	26/09/2013 -	2,010.00
JPC-INFONET LTD	Network Services	19/09/2013 -	1,328.40
JPC-INFONET LTD	Network Services	26/09/2013 -	1,328.40
KEY 4 LEARNING LTD	Furniture	05/09/2013 -	523.58
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/09/2013 -	720.38
KEYLINE CHARTERED SECURITY LTD	Other Local Security Costs	19/09/2013 -	584.64
LANDMARK INFORMATION GROUP LTD	Subscriptions	26/09/2013 -	1,260.00
LANGUAGE LINE SOLUTIONS	Language line	26/09/2013 -	700.80
LANGUAGE LINE SOLUTIONS	Language line	26/09/2013 -	701.76
LEVEL 3 COMMUNICATIONS UK LTD	Network Services	26/09/2013 -	11,432.22
LGC LTD	Forensic Analysis	05/09/2013 -	1,140.71
LGC LTD	Forensic Analysis	05/09/2013 -	869.70
LGC LTD	Drugs Analysis	05/09/2013 -	3,638.99
LGC LTD	Forensic Analysis	05/09/2013 -	24,417.30
LGC LTD	DNA Sampling	26/09/2013 -	3,896.40
LGC LTD	Drugs Analysis	26/09/2013 -	6,287.24
LGC LTD	Forensic Analysis	26/09/2013 -	2,007.37
LGC LTD	Forensic Analysis	26/09/2013 -	13,311.68
LGC LTD	Major Op Casework	26/09/2013 -	1,003.20
LGC LTD	DNA Sampling	26/09/2013 -	2,448.00

LUBY OCCUPATIONAL HEALTH CONSULTANCY LTD	Police Surgeons / Clinicians	26/09/2013 -	570.00
LYRECO UK LTD	Stationery & Office Consumables	19/09/2013 -	534.43
REDACTED	Interpreters Fees	05/09/2013 -	660.81
REDACTED	Interpreters Fees	05/09/2013 -	747.10
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	12/09/2013 -	883.20
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	26/09/2013 -	2,052.00
MANLOVE FORENSICS LTD	Forensic Analysis	26/09/2013 -	1,321.20
MASS SPEC ANALYTICAL LTD	Forensic Analysis	26/09/2013 -	1,261.20
MOJ - HMCTS	Court Fees	26/09/2013 -	800.00
REDACTED	Consultants Fees	19/09/2013 -	1,866.10
REDACTED	Physiotherapy	05/09/2013 -	822.50
REDACTED	Physiotherapy	19/09/2013 -	1,505.00
MUIR MATHESON LTD	Equipment maintenance	05/09/2013 -	4,140.00
MUIR MATHESON LTD	Air Support Unit - Maintenance Costs	26/09/2013 -	960.00
NDI TECHNOLOGIES LTD	Software - maintenance	05/09/2013 -	7,200.00
NDI TECHNOLOGIES LTD	Software - maintenance	26/09/2013 -	1,800.00
NEOPOST LTD	Postage Costs	05/09/2013 -	5,000.00
NEOPOST LTD	Stationery & Office Consumables	12/09/2013 -	1,044.00
NEOPOST LTD	Postage Costs	19/09/2013 -	2,000.00
ORACLE CORPORATION UK LTD	VAT ONLY	12/09/2013 -	3,982.36
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	05/09/2013 -	1,511.71
ORCHID CELLMARK LTD	Forensic Analysis	12/09/2013 -	583.20
ORCHID CELLMARK LTD	Forensic Analysis	19/09/2013 -	1,323.00
ORCHID CELLMARK LTD	Forensic Analysis	19/09/2013 -	3,570.00
ORCHID CELLMARK LTD	Drugs Analysis	19/09/2013 -	3,343.20
ORCHID CELLMARK LTD	Forensic Analysis	19/09/2013 -	507.30
ORCHID CELLMARK LTD	Forensic Analysis	26/09/2013 -	599.40
ORCHID CELLMARK LTD	Drugs Analysis	26/09/2013 -	1,246.80
PABULUM	External Catering	19/09/2013 -	15,890.02
PCC FOR AVON AND SOMERSET	Mutual Aid	05/09/2013 -	1,538.00
PCC FOR AVON AND SOMERSET	External Training Courses	26/09/2013 -	500.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	19/09/2013 -	514.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	26/09/2013 -	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	26/09/2013 -	514.80
REDACTED	Disbursement (Counsel Fees)	19/09/2013 -	812.50
PINAEL SOLUTIONS UK LTD	Telephony Equipment	19/09/2013 -	3,360.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	12/09/2013 -	789.60
POLICE & CRIME COMMISSIONER FOR DORSET	Collaboration service 1	19/09/2013 -	587,038.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Subscriptions	12/09/2013 -	3,240.00
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	05/09/2013 -	47,752.88
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	26/09/2013 -	50,476.75
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	26/09/2013 -	84,241.09
POLICE FEDERATION OF ENGLAND & WALES	Conference & Seminar Fees	26/09/2013 -	1,140.00
POSTURITE (UK) LTD	Furniture	12/09/2013 -	582.60
POSTURITE (UK) LTD	Furniture	19/09/2013 -	842.40
PRINIPAL HAYLEY GROUP LTD	Refreshments	26/09/2013 -	750.00
QA LTD	External Training Courses	05/09/2013 -	1,200.00
RANGEBOURNE PET CARE	Police Dogs - Feed/kennelling/vets	26/09/2013 -	718.80
RDE 1308 LTD	Consultants Fees	05/09/2013 -	896.95
REED EMPLOYMENT P/c	Agency / Temp Staff	19/09/2013 -	2,071.48
RIDGE SURVEYORS LTD	Ridge Suspense	05/09/2013 -	47,771.85
ROCKET CONSULTANCY LTD	Internal Training Courses	26/09/2013 -	6,489.00
ROCKET CONSULTANCY LTD	External Training Courses	26/09/2013 -	3,244.50
ROCKET CONSULTANCY LTD	External Training Courses	26/09/2013 -	3,244.50
RSG ENGINEERING LTD	Outside repairs	26/09/2013 -	2,649.84
RYGOR COMMERCIALS LTD	Vehicles - Spares	26/09/2013 -	548.20
S&P EQUIPMENT LTD	Clothing & Uniforms	26/09/2013 -	2,326.34
SAFETY KLEEN UK LTD	Vehicles - Spares	19/09/2013 -	517.01
SANDERSON FORENSICS LTD	Forensic Analysis	19/09/2013 -	580.80
SBL (SOFTWARE BOX) LTD	Network Services	26/09/2013 -	1,011.82
SECURUS SOFTWARE LTD	Software Licences	19/09/2013 -	2,394.00
SHRED-IT	Waste	19/09/2013 -	580.80
SOUTH WESTERN GARAGE EQUIPMENT	Vehicle Workshop Equipment	26/09/2013 -	579.92
SPECIALIST COMPUTER CENTRES LTD	Servers and Infrastructure	05/09/2013 -	24,561.16
SPECIALIST COMPUTER CENTRES LTD	Software Licences	12/09/2013 -	64,742.45
SPECIALIST COMPUTER CENTRES LTD	Servers and Infrastructure	19/09/2013 -	8,369.45
SPECIALIST COMPUTER CENTRES LTD	Meridian Replacement	19/09/2013 -	5,736.73
SPECIALIST COMPUTER CENTRES LTD	Meridian Replacement	19/09/2013 -	3,761.73
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	26/09/2013 -	10,942.80
SPECIALIST COMPUTER CENTRES LTD	Hardware - purchase	26/09/2013 -	15,661.97
SPECIALIST COMPUTER CENTRES LTD	Computer Desktops, Laptops, Mobile Devices	26/09/2013 -	1,161.00
SPECIALIST COMPUTER CENTRES LTD	Computer Desktops, Laptops, Mobile Devices	26/09/2013 -	1,770.60
SPECIALIST COMPUTER CENTRES LTD	Hardware - purchase	26/09/2013 -	880.37
SPECIALIST COMPUTER CENTRES LTD	Finance System	26/09/2013 -	1,472.40
SPECIALIST COMPUTER CENTRES LTD	Finance System	26/09/2013 -	1,349.70
SPECIALIST COMPUTER CENTRES LTD	Finance System	26/09/2013 -	12,273.00
SPECIALIST COMPUTER CENTRES LTD	Finance System	26/09/2013 -	1,349.70

SPECIALIST COMPUTER CENTRES LTD	Finance System	26/09/2013 -	8,098.20
SPECIALIST COMPUTER CENTRES LTD	Finance System	26/09/2013 -	51,534.00
SPECIALIST COMPUTER CENTRES LTD	Finance System	26/09/2013 -	10,184.10
STONE COMPUTERS LTD	Hardware - purchase	19/09/2013 -	964.20
SUPPLIES TEAM LTD	Stationery & Office Consumables	26/09/2013 -	526.65
SWITCH COMMUNICATIONS LTD	Meridian Replacement	05/09/2013 -	126,331.20
TELFORD INTERNATIONAL CENTRE LTD	Rent	12/09/2013 -	6,240.00
THE APPROPRIATE ADULT SERVICE LTD	Partnership Projects	19/09/2013 -	1,787.10
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	12/09/2013 -	1,116.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	26/09/2013 -	72,786.00
THE ROCOM GROUP	Network Services	19/09/2013 -	1,347.79
TRAVELERS INSURANCE CO LTD	Accident Repair	05/09/2013 -	6,986.40
TRAVELERS INSURANCE CO LTD	Accident Repair	19/09/2013 -	639.82
TURNER VIRR & CO LTD	Clothing & Uniforms	05/09/2013 -	2,202.12
TURNER VIRR & CO LTD	Clothing & Uniforms	19/09/2013 -	7,587.98
UNIPART AUTOMOTIVE LTD	Vehicles - Spares	19/09/2013 -	5,803.92
VEHICLE LIVERY SOLUTIONS LTD	Outside repairs	05/09/2013 -	1,368.00
VICTIM SUPPORT	Business Continuity Planning	19/09/2013 -	2,652.00
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	05/09/2013 -	746.72
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	05/09/2013 -	3,841.41
VODAFONE LTD formerly CABLE & WIRELESS UK	Network Services	19/09/2013 -	5,062.32
W A PRODUCTS	Building Maintenance - Day to Day	05/09/2013 -	1,848.60
W A PRODUCTS	Detained Persons - Other Expenses	05/09/2013 -	999.24
WASHTEC (UK) LTD	Vehicle Workshop Equipment	19/09/2013 -	1,163.99
WILTSHIRE & SWINDON FIRE AUTHORITY	Other	26/09/2013 -	1,525.00
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	05/09/2013 -	1,811.16
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	12/09/2013 -	1,702.88
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	12/09/2013 -	2,162.24
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	19/09/2013 -	1,829.16
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	19/09/2013 -	1,071.10
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	19/09/2013 -	632.21
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	19/09/2013 -	1,541.94
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	19/09/2013 -	1,499.35
WILTSHIRE COUNCIL	General Rates	05/09/2013 -	14,836.50
WILTSHIRE COUNCIL	General Rates	05/09/2013 -	17,073.75
WILTSHIRE COUNCIL	General Rates	05/09/2013 -	10,833.00
WILTSHIRE COUNCIL	General Rates	05/09/2013 -	11,068.50
WILTSHIRE COUNCIL	General Rates	05/09/2013 -	3,372.60
WILTSHIRE COUNCIL	General Rates	05/09/2013 -	35,346.94
WILTSHIRE COUNCIL	Waste	05/09/2013 -	600.60
WILTSHIRE COUNCIL	Waste	05/09/2013 -	4,595.07
WILTSHIRE COUNCIL	Waste	05/09/2013 -	600.60
WILTSHIRE COUNCIL	Waste	12/09/2013 -	17,055.60
WILTSHIRE COUNCIL	Pension Outsourcing Costs	19/09/2013 -	17,611.20
WILTSHIRE COUNCIL	Waste	19/09/2013 -	1,023.93
WILTSHIRE COUNCIL	Waste	19/09/2013 -	755.78
WILTSHIRE COUNCIL	Redundancy Costs	26/09/2013 -	5,809.24
WILTSHIRE COUNCIL	Council Tax	26/09/2013 -	1,827.33
WILTSHIRE SCOUT COUNCIL	Rent	05/09/2013 -	662.50
WPA SUPPORT SERVICES LTD	Service Charge	19/09/2013 -	7,138.46
WPA SUPPORT SERVICES LTD	Contract Cleaning	26/09/2013 -	335,064.13
WURTH UK LIMITED	Vehicle Workshop Consumables	26/09/2013 -	1,455.34