

**OPCC and Wiltshire Police
Suppliers Payments over £500 (ex. VAT) for April 2014**

Creditor Name	Description of Expenditure	Date Paid	Total
3663 FIRST FOR FOOD SERVICE	Stock Creditors - System	10/04/2014	662.73
ADECCO UK LTD	Agency / Temp Staff	24/04/2014	2,669.60
ADECCO UK LTD	Agency / Temp Staff	30/04/2014	1,060.14
AGROPHARM LTD	Specialist Equipment	17/04/2014	691.20
ALERE TOXICOLOGY PLC	Other Medical Costs	24/04/2014	2,646.00
Alexanders Appliances	General equipment	17/04/2014	749.76
ALLEN FORD (UK) LTD	Vehicles - Spares	10/04/2014	1,004.04
ALLIANCE MEDICAL LTD	Physiotherapy	10/04/2014	750.00
REDACTED	Medical Fees	10/04/2014	700.00
AQUILA TRUCK CENTRES (ITALIA) LTD	Vehicles - Spares	10/04/2014	784.66
ARKTIS LIMITED	Postage Costs	24/04/2014	1,130.40
ARVAL UK LTD (PHH)	Petrol	10/04/2014	1,382.75
ARVAL UK LTD (PHH)	Petrol	17/04/2014	3,752.43
ARVAL UK LTD (PHH)	Petrol	30/04/2014	5,102.13
AUTOSMART	Vehicle Workshop Consumables	24/04/2014	1,571.59
AXIAL SYSTEMS LTD	Communications Network	10/04/2014	15,180.00
AXIAL SYSTEMS LTD	Hi-Tech Crime Unit Storage & Servers	30/04/2014	26,090.40
BARCLAYCARD BUSINESS	Procurement Card Suspense	24/04/2014	5,744.19
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	10/04/2014	1,189.20
BITEA LTD	Radio / Airwave - Equipment	10/04/2014	621.60
BLACKWELLS BOOKS BRISTOL	Books & Publications	10/04/2014	835.12
BLACKWELLS BOOKS BRISTOL	Books & Publications	30/04/2014	633.69
BNP PARIBAS REAL ESTATE	Valuation of PCC Property Assets	10/04/2014	17,400.00
BRISTOL BATTERIES LTD	Vehicles - Spares	24/04/2014	651.07
BRISTOL WESSEX BILLING LIMITED	Water Services	10/04/2014	4,054.37
BRISTOL WESSEX BILLING LIMITED	Water Services	17/04/2014	15,025.13
BRITISH GAS	Electricity	24/04/2014	6,357.33
BRITISH TELECOMMUNICATIONS	Network Services	30/04/2014	96,038.08
BT GLOBAL SERVICES	Network Services	10/04/2014	649.99
BT GLOBAL SERVICES	Network Services	17/04/2014	23,491.52
BT GLOBAL SERVICES	Network Services	30/04/2014	649.99
BUCHANAN COMPUTING	Software - maintenance	10/04/2014	4,201.20
BUCK & HICKMAN IN ONE	Vehicle Workshop Equipment	24/04/2014	856.15
BULL PRODUCTS	Vehicle Workshop Consumables	10/04/2014	858.24
CALUMET PHOTOGRAPHIC LTD	Specialist Equipment	10/04/2014	3,749.00
CALUMET PHOTOGRAPHIC LTD	Specialist Equipment	17/04/2014	1,242.67
CALUMET PHOTOGRAPHIC LTD	Specialist Equipment	24/04/2014	1,141.70
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	30/04/2014	3,337.20
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	10/04/2014	3,336.73
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Commutations Control Account	30/04/2014	3,033,000.00
CAPITA MANAGED IT SOLUTIONS	Hardware - maintenance	10/04/2014	720.00
CAPITA TRAVEL AND EVENTS LTD	Accommodation	17/04/2014	2,596.40
CAPITA TRAVEL AND EVENTS LTD	Public Transport	10/04/2014	3,751.90
CAPITA TRAVEL AND EVENTS LTD	Public Transport	24/04/2014	1,406.30
CASTROL (UK) LIMITED	Vehicle Oil	10/04/2014	1,229.33
CENTERPRISE INTERNATIONAL	Building Maintenance - Day to Day	24/04/2014	598.30
CENTERPRISE INTERNATIONAL	ECC Refurbishment Programme	10/04/2014	29,949.66
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	10/04/2014	576.00
CIVICA UK LTD	Consultants Fees	24/04/2014	2,040.00
CLEARTONE TELECOMS PLC	Hardware - maintenance	10/04/2014	2,310.00
COLLEGE OF POLICING	Conference & Seminar Fees	30/04/2014	500.04
COLLEGE OF POLICING	External Training Courses	10/04/2014	1,618.17
COLLEGE OF POLICING	Other Recruitment Costs	17/04/2014	18,749.65
COLLEGE OF POLICING	Subscriptions	24/04/2014	3,766.00
COONEEN PROTECTION LTD	Clothing & Uniforms	10/04/2014	1,566.06
CPOSA	Subscriptions	30/04/2014	1,429.82
REDACTED	Damage to Property / Boarding Up	10/04/2014	1,000.00
CrowdControlHQ	Software Licences	30/04/2014	10,800.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	30/04/2014	1,209.60
CYGNIA TECHNOLOGIES LTD	Communications Network	10/04/2014	9,000.00
CYGNIA TECHNOLOGIES LTD	Network Services	30/04/2014	528.00
DATA PRO	General equipment	17/04/2014	1,095.60
DATA PRO	Hardware - purchase	10/04/2014	1,986.70
DATA PRO	Hardware - purchase	17/04/2014	526.50
DATA PRO	Network Services	10/04/2014	991.68
DATA PRO	Servers and Infrastructure	17/04/2014	702.00
DAVID HORN COMMUNICATIONS LTD	General equipment	10/04/2014	2,501.94

Creditor Name	Description of Expenditure	Date Paid	Total
DEVIZES SPORTS CLUB	Rent	17/04/2014	720.00
DICK LOVETT SWINDON	Vehicles - Spares	10/04/2014	2,016.99
DICK LOVETT SWINDON	Vehicles - Spares	24/04/2014	517.52
DR A M REVELY	Disbursement (Counsel Fees)	10/04/2014	1,260.00
DRYve-2-U	Laundry	30/04/2014	1,091.22
DURHAM CONSTABULARY	Conference & Seminar Fees	10/04/2014	954.00
DVLA COMPANY & FLEET	Road Fund Licences	10/04/2014	9,000.00
EASTCOTT VETERINARY HOSPITAL	Police Dogs - Feed/kennelling/vets	10/04/2014	1,829.55
EDENRED - CHILDCARE VOUCHERS LTD	Consultants Fees	17/04/2014	24,006.26
EDF ENERGY 1 LIMITED	Electricity	17/04/2014	34,802.88
EDF ENERGY 1 LIMITED	Electricity	24/04/2014	3,671.51
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	24/04/2014	6,455.99
ENTERPRISE RENT-A-CAR UK LTD	ECC Refurbishment Programme	10/04/2014	2,912.94
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	10/04/2014	2,077.81
ENVOPAK GROUP LTD	General equipment	30/04/2014	827.33
EUROSIGNS (UK) LTD	Vehicles - Spares	10/04/2014	813.90
EUROSIGNS (UK) LTD	Vehicles - Spares	17/04/2014	541.20
EXPERIAN LIMITED	Software Licences	10/04/2014	15,307.01
FAB RECYCLING	Vehicles - Spares	10/04/2014	1,740.00
FCC RECYCLING (UK) LTD	Waste	17/04/2014	998.30
FCO SERVICES	Vetting	10/04/2014	672.00
FENTONS SOLICITORS LLP	Settlement costs	10/04/2014	24,000.00
FIRST FORENSIC SOLUTIONS LTD	Specialist Equipment	10/04/2014	2,880.00
FISH BROTHERS (SWINDON) LTD	Accident Repair	10/04/2014	2,843.72
FISH BROTHERS (SWINDON) LTD	Accident Repair	17/04/2014	2,483.30
FOOTDOWN LIMITED	External Training Courses	10/04/2014	600.00
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	10/04/2014	1,123.12
FORCE INFORMATION SYSTEMS LTD	Software - maintenance	30/04/2014	15,624.00
FORD FUEL OILS	VAT Control - Input	10/04/2014	23,416.33
FORD FUEL OILS	VAT Control - Input	17/04/2014	16,516.05
FORD FUEL OILS	VAT Control - Input	24/04/2014	7,322.70
FUSSELL WADMAN LTD	Vehicles - Spares	10/04/2014	876.58
FXFIRE & SAFETY SOLUTIONS	Equipment maintenance	10/04/2014	1,222.80
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	24/04/2014	88,822.76
GOLIATH FOOTWEAR	Stock Creditors - System	10/04/2014	727.20
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	24/04/2014	12,155.57
GOUGH'S SOLICITORS	Settlement costs	17/04/2014	912.00
GREENHAM TRADING LIMITED	Clothing & Uniforms	10/04/2014	503.15
GRESHAM OFFICE FURNITURE LTD	Furniture	10/04/2014	594.00
GYM SYSTEMS & SERVICINGS	Equipment maintenance	10/04/2014	1,153.80
HARROW GREEN LTD	External Fees	24/04/2014	2,488.24
HAYS HUMAN RESOURCES	Agency / Temp Staff	10/04/2014	1,289.01
HAYS HUMAN RESOURCES	Agency / Temp Staff	24/04/2014	580.98
HAYS HUMAN RESOURCES	Agency / Temp Staff	30/04/2014	568.12
HOME OFFICE - ACCOUNTS RECEIVABLE	Firearms & Ammunition	30/04/2014	25,630.85
HOME OFFICE - ACCOUNTS RECEIVABLE	Forensic Analysis	10/04/2014	1,582.46
HOME OFFICE - ACCOUNTS RECEIVABLE	Forensic Analysis	30/04/2014	1,188.18
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	10/04/2014	28,070.60
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	17/04/2014	7,175.27
HOME OFFICE - ACCOUNTS RECEIVABLE	VAT Control - Input	17/04/2014	118,967.80
HONDA (UK) LIMITED	Vehicles - Spares	10/04/2014	1,395.58
HONDA (UK) LIMITED	Vehicles - Spares	17/04/2014	742.09
HONEYSTONE CONSULTING LTD	Subscriptions	10/04/2014	996.00
IAN SKELLY & ASSOCIATES LTD	External Training Courses	10/04/2014	806.94
IANSYST LTD	Furniture	17/04/2014	1,191.60
ICVA	Subscriptions	24/04/2014	600.00
INFORMATION BY DESIGN LTD	External Fees	30/04/2014	10,008.00
INFORMATION PROCESSING LTD	Software - maintenance	24/04/2014	20,858.40
INLAND REVENUE - HMRC	Officer NI Fed	17/04/2014	813.35
INSPIRED 2 LEARN	Internal Training Courses	24/04/2014	594.00
IRENA JAKUBOWSKI	Interpreters Fees	10/04/2014	506.43
IRENA JAKUBOWSKI	Interpreters Fees	17/04/2014	517.50
IRENA JAKUBOWSKI	Interpreters Fees	30/04/2014	672.70
ISR	Agency / Temp Staff	24/04/2014	659.89
J P TODD	Damage to Property / Boarding Up	10/04/2014	606.60
JOANNA NEALE EVENT MANAGEMENT	External Fees	10/04/2014	3,500.00
JOANNA NEALE EVENT MANAGEMENT	External Fees	30/04/2014	4,509.50
JPC-INFONET LTD	Network Services	24/04/2014	1,347.60
REDACTED	Intermediary Services	10/04/2014	505.60
JURATE CLARKE	Interpreters Fees	30/04/2014	625.80
KAP DIAGNOSTICS LTD	Specialist Equipment	10/04/2014	11,998.80
KENNET PRINT LTD	Publicity	10/04/2014	885.00
KENT POLICE	External Training Courses	10/04/2014	1,900.00

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KEY FORENSIC SERVICES LTD	Forensic Analysis	10/04/2014	1,190.70
KOREC	Equipment maintenance	10/04/2014	2,609.46
LANGUAGE LINE SOLUTIONS	Language line	24/04/2014	1,176.00
LEVEL 3 COMMUNICATIONS UK LTD	Network Services	24/04/2014	9,671.28
LGC LTD	Crime Scope Stains	10/04/2014	4,232.35
LGC LTD	DNA Sampling	10/04/2014	3,651.60
LGC LTD	DNA Sampling	24/04/2014	2,486.44
LGC LTD	Drugs Analysis	10/04/2014	2,239.71
LGC LTD	Forensic Analysis	10/04/2014	4,919.51
LGC LTD	Forensic Analysis	17/04/2014	2,511.00
LGC LTD	Forensic Analysis	24/04/2014	692.02
LGC LTD	Major Op Casework	10/04/2014	1,653.00
LGC LTD	Other Casework	24/04/2014	14,291.04
LIFE SAFETY DISTRIBUTION AG	Specialist Equipment	17/04/2014	2,146.08
LYRECO UK LTD	Stationery & Office Consumables	10/04/2014	3,481.38
LYRECO UK LTD	Stationery & Office Consumables	24/04/2014	519.13
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	10/04/2014	3,189.30
MANAGED SERVICE SOLUTIONS LTD	Software Licences	17/04/2014	32,400.00
MANLOVE FORENSICS LTD	Forensic Analysis	24/04/2014	1,142.40
MARSH UK LTD	General Insurance	10/04/2014	186,226.54
MARSH UK LTD	Software Licences	10/04/2014	18,242.40
MARSH UK LTD	Vehicle Insurance	10/04/2014	67,589.45
MASS SPEC ANALYTICAL LTD	Other Casework	17/04/2014	2,737.20
MD5 LTD	Telecom Forensics	24/04/2014	540.00
MEDIATIONPLUS	External Fees	24/04/2014	780.00
MOBILE WINDSCREENS LTD	Accident Repair	10/04/2014	776.40
MOBILE WINDSCREENS LTD	Accident Repair	24/04/2014	661.50
MOJ - HMCTS	Court Fees	10/04/2014	1,600.00
MOJ - HMCTS	Court Fees	24/04/2014	600.00
REDACTED	External Fees	24/04/2014	680.40
NACP (NATIONAL ASSOCIATION OF CHAPLAINS)	Conference & Seminar Fees	30/04/2014	500.00
NATIONWIDE HIRE 4U LTD	Hire of Vehicles (non training)	10/04/2014	672.00
NCC SERVICES LIMITED	Software - maintenance	10/04/2014	954.00
NDI TECHNOLOGIES LTD	Software Licences	10/04/2014	7,757.76
NEOPOST LTD	Stationery & Office Consumables	30/04/2014	540.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	Software - maintenance	30/04/2014	50,841.62
OCCUCOM LTD	Publicity	30/04/2014	600.00
OPUS CLAIMS SOLUTIONS LTD	Vehicle Insurance	17/04/2014	3,696.00
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	17/04/2014	5,841.66
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	30/04/2014	1,832.40
ORANGE PERSONAL COMMUNICATIONS	MRW	30/04/2014	11,591.68
ORC INTERNATIONAL	External Fees	10/04/2014	12,120.00
ORCHARD PRESS LTD	Stationery & Office Consumables	10/04/2014	654.00
ORCHID CELLMARK LTD	Forensic Analysis	10/04/2014	20,573.70
ORCHID CELLMARK LTD	Forensic Analysis	24/04/2014	16,227.60
ORCHID CELLMARK LTD	Other Casework	10/04/2014	2,258.40
OSE SECURITY SYSTEMS LTD	General equipment	10/04/2014	690.00
PABULUM	Catering Management Fee / Subsidy	30/04/2014	5,843.87
PATTINSON & BREWER SOLICITORS	Settlement costs	10/04/2014	8,500.00
PATTINSON & BREWER SOLICITORS	Settlement costs	17/04/2014	21,000.00
PCC DEVON & CORNWALL	Partnership Projects	17/04/2014	616.00
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	30/04/2014	1,750.00
PCC FOR AVON AND SOMERSET	Disbursement (Counsel Fees)	30/04/2014	6,000.00
PCC FOR AVON AND SOMERSET	Training Accomodation	30/04/2014	1,342.48
Pelham Chambers	Physiotherapy	17/04/2014	1,000.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	10/04/2014	11,284.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	24/04/2014	3,165.00
PINACL SOLUTIONS UK LTD	Network Services	10/04/2014	48,411.65
PITNEY BOWES MAPINFO LTD	Postage Costs	17/04/2014	8,239.40
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	24/04/2014	1,753.20
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	30/04/2014	84,922.29
POLICE FEDERATION (JOINT) FUND	Subsistence	30/04/2014	783.48
PROVIDENCE ITF UK LTD	External Training Courses	10/04/2014	1,566.00
Q ELECTRONICS LTD	Equipment maintenance	10/04/2014	6,020.00
QLIKTECH UK LTD	External Fees	10/04/2014	1,800.00
QLIKTECH UK LTD	Performance System	10/04/2014	6,000.00
REED EMPLOYMENT Plc	Agency / Temp Staff	24/04/2014	2,693.09
RIDGE AND PARTNERS	Building Maintenance - Day to Day	10/04/2014	7,671.91
RIDGE AND PARTNERS	External Fees	10/04/2014	25,726.86
RIDGE AND PARTNERS	Planned PPM Contract	10/04/2014	3,059.10
RIDGE SURVEYORS LTD	Property Services	17/04/2014	193,337.90
ROCKET MEDIA (UK) LTD	Publicity	10/04/2014	600.00
ROYAL MAIL GROUP PLC	Postage Costs	17/04/2014	689.47

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RYGOR COMMERCIALS LTD	Vehicles - Spares	10/04/2014	1,751.87
S T BODY REPAIR SPECIALISTS	Accident Repair	10/04/2014	1,134.74
SAFT LTD	Specialist Equipment	24/04/2014	1,770.60
SBL (SOFTWARE BOX) LTD	Network Services	10/04/2014	956.88
SBL (SOFTWARE BOX) LTD	Software - maintenance	24/04/2014	30,579.32
SBL (SOFTWARE BOX) LTD	Software Licences	17/04/2014	458,634.00
SEIZED CASH ACCOUNT	Interest Paid	17/04/2014	1,316.12
SHIRE PROFESSIONAL	Other Recruitment Costs	17/04/2014	2,517.60
SHRED-IT	Waste	10/04/2014	1,003.20
SHRED-IT	Waste	17/04/2014	543.00
SOFTWARE ENTERPRISES (UK) LTD	Software - maintenance	10/04/2014	17,349.60
SOLO SERVICE GROUP LIMITED	Contract Cleaning	10/04/2014	26,503.34
SOLO SERVICE GROUP LIMITED	Contract Cleaning	17/04/2014	4,309.38
SOLO SERVICE GROUP LIMITED	Contract Cleaning	24/04/2014	23,519.83
SOPHIE MORTIMER	Disbursement (Counsel Fees)	10/04/2014	1,260.00
SOUTHWEST ONE	Presentations & Awards	30/04/2014	696.00
SPECIALIST COMPUTER CENTRES LTD	Computer Desktops, Laptops, Mobile Devices	10/04/2014	650.28
SPECIALIST COMPUTER CENTRES LTD	Finance System	10/04/2014	1,380.37
SPECIALIST COMPUTER CENTRES LTD	Hardware - purchase	24/04/2014	1,228.25
SPECIALIST COMPUTER CENTRES LTD	Network Services	24/04/2014	1,772.24
SPECIALIST COMPUTER CENTRES LTD	Servers and Infrastructure	24/04/2014	3,777.84
SPECIALIST COMPUTER CENTRES LTD	Software Licences	10/04/2014	66,514.67
SPECIALIST COMPUTER CENTRES LTD	Specialist Equipment	10/04/2014	805.31
SPECIALIST COMPUTER CENTRES LTD	Storage Area Network	10/04/2014	1,331.88
SPECIALIST COMPUTER CENTRES LTD	Storage Area Network	30/04/2014	98,980.26
SPLASH - WILTSHIRE	Other	10/04/2014	19,224.00
STERIA SERVICES LTD	Subscriptions	10/04/2014	7,200.00
SUPPLIES TEAM LTD	Stationery & Office Consumables	17/04/2014	857.40
SWINDON 105.5	Other	17/04/2014	5,920.00
SWINDON BOROUGH COUNCIL	Community Safety	17/04/2014	53,380.00
SWINDON BOROUGH COUNCIL	Partnership Projects	10/04/2014	25,500.00
SWINDON BOROUGH COUNCIL	Partnership Projects	17/04/2014	16,000.00
TACTICAL SAFETY RESPONSES LTD (TASER)	General equipment	10/04/2014	2,292.00
TG SUPPORT LIMITED	Mobile Phone	24/04/2014	1,783.62
THAMES VALLEY POLICE	Other Recruitment Costs	24/04/2014	15,480.00
THAMES WATER UTILITIES Ltd	Water Services	10/04/2014	581.16
THAMES WATER UTILITIES Ltd	Water Services	17/04/2014	502.18
THE APPROPRIATE ADULT SERVICE LTD	Partnership Projects	10/04/2014	2,752.80
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	24/04/2014	3,372.00
THE COMMUNITY FOUNDATION FOR WILTSHIRE & SWINDON	Business Continuity Planning	10/04/2014	7,140.00
THE CROWN ESTATE re CARTER JONAS RENTAL	Rent	10/04/2014	21,150.00
THE PLUSS ORGANISATION	Agency / Temp Staff	24/04/2014	875.21
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	17/04/2014	1,080.00
THE RUGSHACK LTD	General equipment	10/04/2014	756.00
THE TRAINING CONSULTANTS LTD	External Training Courses	17/04/2014	3,900.00
TNT UK LIMITED	Postage Costs	10/04/2014	551.94
INKIE DESIGN STUDIOS	External Fees	10/04/2014	500.00
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	10/04/2014	540.00
TRAVELERS INSURANCE CO LTD	Accident Repair	10/04/2014	4,273.46
TRAVELERS INSURANCE CO LTD	Accident Repair	17/04/2014	7,263.00
TRAVELERS INSURANCE CO LTD	Accident Repair	30/04/2014	1,746.84
TREBLE 5 TREBLE 1 LTD	External Fees	10/04/2014	4,514.70
REDACTED	External Fees	10/04/2014	1,250.00
TURNER VIRR & CO LTD	Stock Creditors - System	10/04/2014	2,922.82
UNIPART AUTOMOTIVE LTD	Vehicles - Spares	24/04/2014	2,598.20
UNIVERSITY OF CAMBRIDGE	External Training Courses	10/04/2014	18,000.00
UNIVERSITY OF WARWICK	External Training Courses	10/04/2014	1,600.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	24/04/2014	1,922.79
VECTEC LTD	Petrol Pump Maintenance	10/04/2014	510.00
VICTIM SUPPORT	Business Continuity Planning	10/04/2014	5,833.74
VODAFONE LTD	Network Services	10/04/2014	8,668.36
VODAFONE LTD	Network Services	17/04/2014	3,078.06
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	24/04/2014	6,000.00
W A PRODUCTS	Detained Persons - Other Expenses	10/04/2014	816.09
W A PRODUCTS	Forensic Consumables	24/04/2014	654.04
WARMINSTER STREET PASTORS	Other	10/04/2014	600.00
WEST MERCIA POLICE AND CRIME COMMISSIONER	Training Accommodation	10/04/2014	1,220.00
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	10/04/2014	1,258.00
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	17/04/2014	1,405.68
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	24/04/2014	4,883.19
WILTSHIRE COUNCIL	Community Safety	10/04/2014	20,000.00
WILTSHIRE COUNCIL	General Creditors Suspense Account	10/04/2014	1,200.00
WILTSHIRE COUNCIL	Wiltshire Council IT/Property Collaboration	17/04/2014	240,715.49

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WILTSHIRE COUNCIL	Redundancy Costs	10/04/2014	- 49,263.68
WILTSHIRE COUNCIL	Rent	17/04/2014	- 76,676.40
WILTSHIRE COUNCIL	Treasury Costs	10/04/2014	- 7,949.60
WILTSHIRE PROBATION TRUST	Community Safety	10/04/2014	- 39,387.22
WILTSHIRE PROBATION TRUST	Partnership Projects	10/04/2014	- 15,190.96
WPA SUPPORT SERVICES LTD	PFI Costs	17/04/2014	- 336,442.07