

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

Creditor Name	Description of Expenditure	Date Paid	Total
ACPO CRIME PREVENTION INITIATIVES LTD	External Fees	1/2/2014	885.60
A-DATA LTD	General equipment	1/2/2014	760.80
ADDACTION	Staff Seconded In	1/2/2014	1,110.24
ADDACTION	Staff Seconded In	1/30/2014	2,220.48
ADECCO UK LTD	Agency / Temp Staff	1/16/2014	1,060.38
AGNIESZKA PEARSON	Interpreters Fees	1/9/2014	817.58
AI TRAINING SERVICES LIMITED	Software - maintenance	1/2/2014	1,920.00
AIR BP LTD	Aviation Fuel	1/16/2014	25,663.22
ALERE TOXICOLOGY PLC	Other Medical Costs	1/23/2014	960.00
ALERE TOXICOLOGY PLC	Other Medical Costs	1/30/2014	2,347.20
ALT-BERG BOOT MANUFACTURING CO	Stock Creditors - System	1/23/2014	573.60
ARKTIS LIMITED	Stock Creditors - System	1/23/2014	1,773.00
ARMADILLO MANAGED SERVICES LTD	Software - maintenance	1/9/2014	5,758.80
ARVAL UK LTD (PHH)	Fuel Stock	1/2/2014	2,218.59
ARVAL UK LTD (PHH)	Fuel Stock	1/9/2014	1,505.81
ARVAL UK LTD (PHH)	Fuel Stock	1/16/2014	1,768.60
ARVAL UK LTD (PHH)	Fuel Stock	1/23/2014	1,350.06
ARVAL UK LTD (PHH)	Fuel Stock	1/30/2014	2,071.82
ASHORNE HILL MANAGEMENT COLLEGE	Conference & Seminar Fees	1/9/2014	516.00
AUTOCLENZ LTD	Outside repairs	1/2/2014	519.96
AUTOSMART	Vehicle Workshop Consumables	1/16/2014	1,269.77
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	1/2/2014	722.40
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	1/23/2014	867.31
AZZURRI COMMUNICATIONS LTD	Meridian Replacement	1/9/2014	2,400.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	1/23/2014	983.76
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	1/30/2014	715.20
BLUNSDON ABBEY PHYSIOTHERAPY	Physiotherapy	1/2/2014	945.00
BLUNSDON ABBEY PHYSIOTHERAPY	Physiotherapy	1/30/2014	567.00
BMW (UK) LTD	Vehicles - Spares	1/9/2014	508.94
BRISTOL BATTERIES LTD	Vehicles - Spares	1/16/2014	774.70
BRISTOL WESSEX BILLING LIMITED	Water Services	1/9/2014	7,322.37
BRISTOL WESSEX BILLING LIMITED	Water Services	1/23/2014	3,127.70
BRITISH GAS	Electricity	1/2/2014	7,016.12
BRITISH GAS	Electricity	1/23/2014	7,240.09
BRITISH TELECOMMUNICATIONS	Network Services	1/2/2014	17,271.45
BT GLOBAL SERVICES	Network Services	1/23/2014	1,299.98
BULL PRODUCTS	Vehicle Workshop Consumables	1/2/2014	526.60
BUSINESS SYSTEMS (UK) LTD	Stock Creditors - System	1/23/2014	1,168.80
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	1/16/2014	6,303.60
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	1/2/2014	2,785.62
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	1/9/2014	1,000,000.00
CAPITA TRAVEL AND EVENTS LTD	Accommodation	1/2/2014	735.80
CAPITA TRAVEL AND EVENTS LTD	Accommodation	1/9/2014	818.94
CAPITA TRAVEL AND EVENTS LTD	Accommodation	1/23/2014	843.40
CAPITA TRAVEL AND EVENTS LTD	Accommodation	1/30/2014	705.60
CAPITA TRAVEL AND EVENTS LTD	Training Accomodation	1/9/2014	1,749.90
CATHERINE O'NEILL	External Fees	1/23/2014	1,709.20
CCHANGE EMPOWERMENT	Other	1/23/2014	14,205.00
CCL COMPUTERS LTD	General equipment	1/23/2014	646.08
CCR MOTOR CO LTD	New vehicle equipment	1/2/2014	507.04
CHRIS PILTON	Police Dogs - Feed/kennelling/vets	1/23/2014	3,000.00
CITY UNIVERSITY	External Training Courses	1/2/2014	1,919.20
CIVIL DEFENCE SUPPLY LTD	Airwave Related Systems	1/16/2014	4,824.00
CLEARTONE TELECOMS PLC	Hardware - maintenance	1/2/2014	3,415.20
CLEARTONE TELECOMS PLC	Hardware - maintenance	1/30/2014	19,999.20
CLEARTONE TELECOMS PLC	Software - purchase	1/30/2014	1,800.00
COLLEGE OF POLICING	External Training Courses	1/16/2014	3,460.00
CORONA ENERGY RETAIL4 LTD	Gas	1/16/2014	20,297.77
CO-STAR ELECTRONIC COMPONENTS	Vehicle Radio Installation & Maintenance	1/23/2014	596.04
CrowdControlHQ	External Fees	1/23/2014	900.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	1/16/2014	726.54
DATA DUPLICATION	Forensic Analysis	1/23/2014	1,704.00
DATA PRO	Computer Desktops, Laptops, Mobile Devices	1/9/2014	1,528.80
DATA PRO	Forensic Analysis	1/23/2014	592.80
DATA PRO	Hardware - maintenance	1/2/2014	1,321.08
DATA PRO	Hardware - maintenance	1/30/2014	2,051.40
DATA PRO	Hardware - purchase	1/2/2014	1,010.10
DATA PRO	Hardware - purchase	1/9/2014	804.00
DATA PRO	Meridian Replacement	1/2/2014	5,294.40
DAVID HORN COMMUNICATIONS LTD	Equipment maintenance	1/9/2014	518.40
DAVID LINE	External Fees	1/9/2014	554.10
DEBBIE J WILLIAMS	Physiotherapy	1/23/2014	4,200.00
DEVELOP ENHANCING COMMUNITY SUPPORT	Partnership Projects	1/23/2014	5,000.00
DIANA SINGUREANU	Interpreters Fees	1/9/2014	920.15

Creditor Name	Description of Expenditure	Date Paid	Total
DICK LOVETT SWINDON	New vehicle equipment	1/23/2014	657.52
DICK LOVETT SWINDON	Vehicles - Spares	1/2/2014	1,731.45
DICK LOVETT SWINDON	Vehicles - Spares	1/9/2014	564.85
DR HUGH WHITE	Pathologists Fees	1/2/2014	2,466.00
DRYve-2-U	Laundry	1/16/2014	1,509.00
DRYve-2-U	Laundry	1/23/2014	1,345.44
EDENRED - CHILDCARE VOUCHERS LTD	Consultants Fees	1/16/2014	23,551.58
EDF ENERGY 1 LIMITED	Electricity	1/16/2014	42,160.21
EDF ENERGY CUSTOMER FIELD SERVICES	Electricity	1/2/2014	518.40
EDGAR BROTHERS	General equipment	1/9/2014	5,037.60
EH ADVERTISING	Publicity	1/30/2014	1,440.00
EMILY K PHIBBS	External Fees	1/23/2014	1,688.55
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	1/23/2014	6,455.99
ENTERPRISE VISUAL SYSTEMS	Equipment maintenance	1/16/2014	1,052.40
ENVIRONMENT AGENCY	Carbon Trading Scheme	1/23/2014	950.00
ENVOPAK GROUP LTD	General equipment	1/23/2014	685.20
ESSO PETROLEUM CO LTD	Fuel Stock	1/9/2014	40,245.60
ESSO PETROLEUM CO LTD	Fuel Stock	1/30/2014	45,334.50
EXPERIAN LIMITED	Credit Reference Checks	1/30/2014	6,426.23
FISH BROTHERS (SWINDON) LTD	Accident Repair	1/2/2014	4,163.29
FISH BROTHERS (SWINDON) LTD	Accident Repair	1/16/2014	902.64
FISH BROTHERS (SWINDON) LTD	Accident Repair	1/30/2014	5,844.49
FORD FUEL OILS	Fuel Stock	1/2/2014	6,761.56
FORD FUEL OILS	Fuel Stock	1/9/2014	26,742.12
FORD FUEL OILS	Fuel Stock	1/16/2014	2,165.96
FORD FUEL OILS	Fuel Stock	1/23/2014	3,008.28
FORD FUEL OILS	Fuel Stock	1/30/2014	50,164.62
FORD MOTOR CO LTD	Vehicle Purchases	1/16/2014	43,830.14
FORD MOTOR CO LTD	Vehicle Purchases	1/23/2014	44,730.07
FXFIRE & SAFETY SOLUTIONS	Specialist Equipment	1/16/2014	1,734.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	1/23/2014	88,822.76
GEMCO SERVICE LIMITED	Vehicle Workshop Equipment	1/2/2014	2,858.84
GENERAL MOTORS UK LIMITED	Vehicle Purchases	1/2/2014	17,514.17
GENERAL MOTORS UK LIMITED	Vehicle Purchases	1/16/2014	53,160.40
GENERAL MOTORS UK LIMITED	Vehicle Purchases	1/30/2014	13,290.10
GETTY IMAGES	Subscriptions	1/2/2014	1,050.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	1/2/2014	10,884.33
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	1/23/2014	5,917.09
GRANT THORNTON UK LLP	External Audit Fee	1/9/2014	12,693.00
GYM SYSTEMS & SERVICINGS	Equipment maintenance	1/30/2014	522.72
HALL'S AUTO ELECTRICAL	Outside repairs	1/2/2014	4,715.23
HALL'S AUTO ELECTRICAL	Outside repairs	1/16/2014	5,141.00
HANG MINH TRAN DAWSON	Interpreters Fees	1/16/2014	516.40
HAWK PROTECTION LTD	Stock Creditors - System	1/23/2014	534.14
HAYS HUMAN RESOURCES	Agency / Temp Staff	1/16/2014	1,144.08
HOME OFFICE - ACCOUNTS RECEIVABLE	VAT Invoice	1/9/2014	106,652.29
HOME OFFICE - ACCOUNTS RECEIVABLE	PND Costs	1/16/2014	42,406.94
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	1/16/2014	9,059.78
HONDA (UK) LIMITED	Vehicle Purchases	1/9/2014	29,219.26
HONDA (UK) LIMITED	Vehicle Purchases	1/30/2014	34,450.48
HONDA (UK) LIMITED	Vehicles - Spares	1/2/2014	2,435.22
HONDA (UK) LIMITED	Vehicles - Spares	1/9/2014	666.99
INFORMATION BY DESIGN LTD	External Fees	1/16/2014	10,008.00
INFORMATION PROCESSING LTD	Software - maintenance	1/9/2014	20,858.40
INFORMATION PROCESSING LTD	Software - maintenance	1/16/2014	20,858.40
INLAND REVENUE - HMRC	Payroll Childcare and other deductions	1/23/2014	86,837.09
INTRINSIC TECHNOLOGY LTD	Meridian Replacement	1/9/2014	2,160.00
IRENA JAKUBOWSKI	Interpreters Fees	1/9/2014	1,358.65
IRENA JAKUBOWSKI	Interpreters Fees	1/16/2014	1,234.40
IRENA JAKUBOWSKI	Interpreters Fees	1/23/2014	893.60
IRENA JAKUBOWSKI	Interpreters Fees	1/30/2014	1,977.21
J GORDON BURROW	Forensic Analysis	1/16/2014	2,500.00
JACK HODSON LTD	Outside repairs	1/9/2014	5,114.90
JACKSON BATES LTD	External Fees	1/30/2014	561.12
JMC CONSULTANCY	Consultants Fees	1/23/2014	2,324.98
JOANNA NEALE EVENT MANAGEMENT	External Fees	1/23/2014	3,000.00
JPC-INFONET LTD	Network Services	1/2/2014	1,391.17
JPC-INFONET LTD	Network Services	1/23/2014	1,391.17
KENINGTONS CHARTERED SURVEYORS	Service Charge	1/9/2014	12,336.42
KENNET PRINT LTD	Publicity	1/16/2014	925.00
LANGFORD VETERINARY SERVICES LTD	Police Dogs - Feed/kennelling/vets	1/30/2014	2,184.67
LANGUAGE LINE SOLUTIONS	Language line	1/2/2014	1,634.88
LANGUAGE LINE SOLUTIONS	Language line	1/23/2014	1,465.80
LEVEL 3 COMMUNICATIONS UK LTD	Network Services	1/2/2014	11,433.50
LEVEL 3 COMMUNICATIONS UK LTD	Network Services	1/23/2014	10,909.93
LEVEL 3 COMMUNICATIONS UK LTD	Network Services	1/30/2014	11,285.78
LGC LTD	Forensic Analysis	1/23/2014	20,451.70
LIBERTYSERVICES	Stationery & Office Consumables	1/30/2014	2,589.60

Creditor Name	Description of Expenditure	Date Paid	Total
LINCOLNSHIRE POLICE AUTHORITY	External Fees	1/2/2014	948.00
REDACTED	Travel Allowances - Specials	1/16/2014	816.66
LYRECO UK LTD	Stationery & Office Consumables	1/2/2014	2,136.62
LYRECO UK LTD	Stationery & Office Consumables	1/9/2014	1,342.37
LYRECO UK LTD	Stationery & Office Consumables	1/23/2014	550.38
LYRECO UK LTD	Stationery & Office Consumables	1/30/2014	952.66
M C PRODUCTS UK LIMITED	Clothing & Uniforms	1/2/2014	847.63
M D SERVICES (ANDOVER) LTD	Outside repairs	1/2/2014	697.59
MACQUEEN VETS	Police Dogs - Feed/kennelling/vets	1/2/2014	1,932.79
MACQUEEN VETS	Police Dogs - Feed/kennelling/vets	1/16/2014	607.57
MANLOVE FORENSICS LTD	Forensic Analysis	1/23/2014	1,443.60
MEDACX LTD	Equipment maintenance	1/2/2014	940.80
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniforms	1/9/2014	1,294.20
MOJ - HMCTS	Court Fees	1/16/2014	600.00
MRS REBECCA WILLIAMS	Physiotherapy	1/9/2014	1,075.00
MWUK LTD t/a YAFFY LTD	Clothing & Uniforms	1/9/2014	644.22
NATIONWIDE HIRE 4U LTD	Hire of Vehicles (non training)	1/23/2014	5,600.40
NCC SERVICES LIMITED	Software Licences	1/9/2014	720.00
NDI TECHNOLOGIES LTD	Software - maintenance	1/30/2014	4,800.00
NDI TECHNOLOGIES LTD	Software Licences	1/9/2014	18,000.00
NEOPOST LTD	Equipment maintenance	1/16/2014	1,930.31
NEOPOST LTD	Postage Costs	1/9/2014	2,000.00
NEOPOST LTD	Postage Costs	1/16/2014	2,000.00
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	1/9/2014	3,720.00
NICHE TECHNOLOGY UK LTD	Software - maintenance	1/30/2014	151,488.00
NIGHTINGALES LTD	Doctors Statements	1/16/2014	1,000.00
NORMANTON SCREENPRINT	General equipment	1/16/2014	582.00
ONLINE ERGONOMICS	Furniture	1/9/2014	896.66
OPCC FOR WEST YORKSHIRE	External Training Courses	1/23/2014	8,335.00
ORANGE PCS LTD	MRW	1/30/2014	11,144.46
ORANGE PCS LTD	Network Services	1/30/2014	1,042.61
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	1/16/2014	5,373.39
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	1/23/2014	3,491.69
ORANGE PERSONAL COMMUNICATIONS	MRW	1/9/2014	11,272.70
ORANGE PERSONAL COMMUNICATIONS	Network Services	1/30/2014	1,151.25
ORCHID CELLMARK LTD	Forensic Analysis	1/2/2014	2,571.60
ORCHID CELLMARK LTD	Forensic Analysis	1/16/2014	36,951.30
ORCHID CELLMARK LTD	Forensic Analysis	1/23/2014	3,240.30
ORCHID CELLMARK LTD	Other Casework	1/23/2014	12,058.80
OVATION SYSTEMS LTD	Specialist Equipment	1/9/2014	2,168.40
PABULUM	Catering Management Fee / Subsidy	1/16/2014	5,432.72
PACE FUEL CARE LTD	Heating Fuel Oil	1/16/2014	2,752.56
PAWAN RAJPAL LTD	Physiotherapy	1/23/2014	1,000.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	1/30/2014	4,996.00
PCC FOR AVON AND SOMERSET	External Training Courses	1/9/2014	500.00
PCC FOR AVON AND SOMERSET	Mutual Aid	1/2/2014	3,114.01
PCC FOR AVON AND SOMERSET	Mutual Aid	1/16/2014	1,318.10
PCC FOR AVON AND SOMERSET	Training Travel & Subsistence	1/2/2014	800.00
PCC FOR AVON AND SOMERSET	Training Travel & Subsistence	1/9/2014	2,500.00
PEBLEY BEACH GROUP	Vehicles - Spares	1/30/2014	600.10
PETE WYATT RECRUITMENT	Agency / Temp Staff	1/9/2014	6,008.31
PETE WYATT RECRUITMENT	Agency / Temp Staff	1/16/2014	7,421.77
PETE WYATT RECRUITMENT	Agency / Temp Staff	1/30/2014	6,796.50
PETER JONES (ILG) LTD	Airwave Terminals	1/9/2014	3,443.50
PEUGEOT MOTOR CO PLC	Vehicle Purchases	1/9/2014	15,460.00
PHILIP HALL	External Fees	1/2/2014	530.70
PINACL SOLUTIONS UK LTD	Network Services	1/23/2014	2,602.98
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	1/9/2014	3,146.16
POLICE & CRIME COMMISSIONER FOR SURREY	External Training Courses	1/2/2014	1,205.00
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	1/23/2014	121,945.12
POLICE SERVICE OF NORTHERN IRELAND	External Training Courses	1/23/2014	6,500.00
POSTURITE (UK) LTD	Furniture	1/9/2014	537.60
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	1/2/2014	3,774.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	1/23/2014	1,381.20
Q ASSOCIATES LTD	Hardware - maintenance	1/9/2014	20,332.12
QLIKTECH UK LTD	Performance System	1/30/2014	3,240.00
R S COMPONENTS LTD	Specialist Equipment	1/30/2014	580.80
RAMONA CARMEN	Interpreters Fees	1/9/2014	1,102.78
REED EMPLOYMENT Plc	Agency / Temp Staff	1/16/2014	2,063.50
RESILIENT TRAINING AND CONSULTANCY LTD	External Training Courses	1/2/2014	2,400.00
RIDGE AND PARTNERS	ECC Refurbishment Programme	1/9/2014	5,985.00
RIDGE AND PARTNERS	External Fees	1/9/2014	9,989.21
RIDGE SURVEYORS LTD	Ridge Suspense	1/9/2014	53,076.20
RIDGE SURVEYORS LTD	Ridge Suspense	1/30/2014	87,685.11
ROYAL MAIL GROUP PLC	Postage Costs	1/16/2014	649.09
RYGOR COMMERCIALS LTD	Vehicles - Spares	1/2/2014	1,511.94
RYGOR COMMERCIALS LTD	Vehicles - Spares	1/9/2014	1,440.65
RYGOR COMMERCIALS LTD	Vehicles - Spares	1/16/2014	6,266.74

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RYGOR COMMERCIALS LTD	Vehicles - Spares	1/30/2014	1,030.69
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	1/9/2014	517.01
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	1/30/2014	522.79
SBL (SOFTWARE BOX) LTD	Software - maintenance	1/9/2014	3,213.60
SHERLOCKS OF CHICHESTER LTD	General equipment	1/16/2014	2,356.80
SHRED-IT	Waste	1/23/2014	691.80
SIEMENS ENTERPRISE COMMUNICATIONS LTD	Software Licences	1/23/2014	9,000.00
SIXTH SENSE THEATRE COMPANY	Other	1/23/2014	8,750.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	1/2/2014	23,771.27
SOLO SERVICE GROUP LIMITED	Contract Cleaning	1/23/2014	32,737.50
SOLO SERVICE GROUP LIMITED	Contract Cleaning	1/30/2014	1,562.34
SOUTH WESTERN GARAGE EQUIPMENT	Vehicle Workshop Equipment	1/16/2014	835.20
SP SERVICES (UK) LTD	Equipment maintenance	1/9/2014	1,320.00
SPECIALIST COMPUTER CENTRES LTD	Computer Desktops, Laptops, Mobile Devices	1/16/2014	1,954.26
SPECIALIST COMPUTER CENTRES LTD	General equipment	1/16/2014	1,404.13
SPECIALIST COMPUTER CENTRES LTD	Hi-Tech Crime Unit Storage & Servers	1/30/2014	142,564.82
SPECIALIST COMPUTER CENTRES LTD	Meridian Replacement	1/16/2014	2,470.84
SRCL LTD	Waste	1/2/2014	3,691.51
ST JOHNS MARLBOROUGH	Presentations & Awards	1/2/2014	1,900.00
STERIA SERVICES LTD	Meridian Replacement	1/23/2014	43,854.48
STONE COMPUTERS LTD	Hardware - maintenance	1/30/2014	784.98
SWINDON BOROUGH COUNCIL	Community Safety	1/2/2014	63,500.00
SWINDON BOROUGH COUNCIL	Partnership Projects	1/30/2014	25,500.00
TG SUPPORT LIMITED	Mobile Phone	1/2/2014	2,750.47
TG SUPPORT LIMITED	Mobile Phone	1/9/2014	921.60
THAMES VALLEY POLICE	Other Recruitment Costs	1/2/2014	516.00
THAMES WATER UTILITIES Ltd	Water Services	1/9/2014	885.62
THAMES WATER UTILITIES Ltd	Water Services	1/16/2014	787.80
THE APPROPRIATE ADULT SERVICE LTD	Partnership Projects	1/23/2014	1,942.50
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	1/2/2014	4,297.49
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	1/30/2014	152,397.00
THE LANDSCAPE GROUP	Damage to Property / Boarding Up	1/16/2014	918.00
THE PLUS ORGANISATION	Agency / Temp Staff	1/23/2014	2,877.25
THE ROCOM GROUP	ECC Refurbishment Programme	1/23/2014	37,282.05
THE SAVILLE GROUP LTD	Equipment maintenance	1/2/2014	2,280.00
TNT UK LIMITED	Postage Costs	1/16/2014	530.63
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	1/9/2014	540.00
TREVOR HILL	External Fees	1/2/2014	600.00
ULTRA ELECTRONICS - AEP PAYMENTS LTD	Hardware - purchase	1/2/2014	1,680.00
UNIPAR SERVICES	Equipment maintenance	1/2/2014	634.80
UNITED COFFEE UK	Catering Equipment	1/2/2014	1,074.00
VEALE WASBROUGH LAWYERS	Legal Costs	1/23/2014	2,602.80
VEHICLE LIVERY SOLUTIONS LTD	Outside repairs	1/2/2014	1,002.00
VENTA	Outside repairs	1/23/2014	500.16
VICTIM SUPPORT	Business Continuity Planning	1/16/2014	2,509.48
VODAFONE LTD	Network Services	1/2/2014	3,801.46
VODAFONE LTD	Network Services	1/9/2014	5,344.32
VODAFONE LTD	Network Services	1/23/2014	5,062.32
W A PRODUCTS	Detained Persons - Other Expenses	1/2/2014	538.86
W A PRODUCTS	Detained Persons - Other Expenses	1/16/2014	1,476.00
W A PRODUCTS	Detained Persons - Other Expenses	1/30/2014	794.70
W A PRODUCTS	Forensic Consumables	1/2/2014	626.33
W A PRODUCTS	Forensic Consumables	1/23/2014	1,520.32
W A PRODUCTS	Forensics Kits	1/9/2014	1,092.84
W A PRODUCTS	Forensics Kits	1/30/2014	506.20
W A PRODUCTS	Office Equipment	1/9/2014	1,819.44
WELLSWAY BATH LTD	Vehicles - Spares	1/2/2014	554.38
WEST YORKSHIRE POLICE AUTHORITY	External Training Courses	1/16/2014	1,200.00
WILTSHIRE & SWINDON FIRE AUTHORITY	Refreshments	1/9/2014	1,617.49
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	1/9/2014	1,310.33
WILTSHIRE COLLEGE	External Training Courses	1/16/2014	1,700.00
WILTSHIRE COUNCIL	Redundancy Costs	1/9/2014	17,875.48
WILTSHIRE COUNCIL	Waste	1/23/2014	730.92
WILTSHIRE POLICE AUTHORITY - HQ IMPREST	Alarm System Charges	1/30/2014	11,464.21
WILTSHIRE PROBATION TRUST	Other	1/23/2014	46,402.50
WPA SUPPORT SERVICES LTD	PFI Costs	1/23/2014	333,347.46
WPC SOFTWARE LTD	Software Licences	1/16/2014	15,048.00