

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

Creditor Name	Description of Expenditure	Date Paid	Total
ACPO CRIME PREVENTION INITIATIVES LTD	External Fees	10/07/2014	- 876.60
ADECCO UK LTD	Agency / Temp Staff	24/07/2014	- 3,783.36
ADECCO UK LTD	Agency / Temp Staff	31/07/2014	- 639.25
AEROTECH UK	Air Support Unit - Maintenance Costs	17/07/2014	- 1,050.00
ALECTO FORENSIC SERVICES LTD	Major Op Casework	17/07/2014	- 1,500.00
ALLEN FORD (UK) LTD	Vehicles - Spares	17/07/2014	- 1,293.39
ALT-BERG BOOT MANUFACTURING CO	Uniform & Clothing	03/07/2014	- 765.85
ARKTIS LIMITED	Uniform & Clothing	03/07/2014	- 1,067.40
ARVAL UK LTD (PHH)	Fuel Stores	03/07/2014	- 3,824.18
ARVAL UK LTD (PHH)	Fuel Stores	10/07/2014	- 1,947.72
ARVAL UK LTD (PHH)	Fuel Stores	17/07/2014	- 1,835.39
ARVAL UK LTD (PHH)	Fuel Stores	24/07/2014	- 2,893.03
ARVAL UK LTD (PHH)	Fuel Stores	31/07/2014	- 1,962.22
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	External Fees	31/07/2014	- 4,857.62
AUDI (UK) LTD *(VOLKSWAGEN GROUP)	Vehicle Purchases	10/07/2014	- 60,821.00
AUTOCLENZ LTD	Outside repairs	31/07/2014	- 763.87
AUTOSMART	Vehicle Workshop Consumables	24/07/2014	- 606.48
AZZURRI COMMUNICATIONS LTD	Network Services	24/07/2014	- 3,402.00
AZZURRI COMMUNICATIONS LTD	Communications Network	24/07/2014	- 720.00
B K S (MADE TO MEASURE) LTD	Uniform & Clothing	31/07/2014	- 1,948.80
B T CONFERENCING	Network Services	10/07/2014	- 591.74
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/07/2014	- 9,880.98
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	17/07/2014	- 669.60
BENNETT SAFTEY WEAR LTD	Clothing & Uniforms	03/07/2014	- 567.00
BGSW CRC LTD (WILTSHIRE AREA)	Community Safety	17/07/2014	- 60,000.00
BIGDUG LTD	Building Maintenance - Day to Day	31/07/2014	- 2,026.80
BRISTOL BDF LTD	Agency / Temp Staff	03/07/2014	- 13,211.00
BRISTOL WESSEX BILLING LIMITED	Water Services	17/07/2014	- 11,836.47
BRISTOL WESSEX BILLING LIMITED	Water Services	31/07/2014	- 624.29
BRITISH GAS	Electricity	17/07/2014	- 5,968.97
BRITISH GAS	Electricity	24/07/2014	- 5,542.95
BRITISH TELECOMMUNICATIONS	Network Services	31/07/2014	- 5,120.73
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	17/07/2014	- 741.60
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	03/07/2014	- 3,346.57
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	17/07/2014	- 2,500,000.00
CAPITA MANAGED IT SOLUTIONS	Software - maintenance	10/07/2014	- 6,249.65
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	31/07/2014	- 18,837.43
CAPITA TRAVEL AND EVENTS LTD	Public Transport	10/07/2014	- 2,224.38
CARE AND SUPPORT PARTNERSHIP	Partnership Projects	24/07/2014	- 12,500.00
CCHANGE EMPOWERMENT	Innovation Fund Grant	17/07/2014	- 14,205.00
CENTERPRISE INTERNATIONAL	General equipment	24/07/2014	- 1,544.04
CENTERPRISE INTERNATIONAL	Hi-Tech Crime Unit Storage & Servers	31/07/2014	- 7,700.10
CHELTON LTD - t/a COBHAM ANTENNA SYSTEM	Air Support Unit - Maintenance Costs	31/07/2014	- 4,742.58
CLEARTONE TELECOMS PLC	External Training Courses	03/07/2014	- 1,200.00
CLEARTONE TELECOMS PLC	Radio / Airwave - Equipment	17/07/2014	- 531.60
CLEARTONE TELECOMS PLC	Hardware - purchase	31/07/2014	- 1,581.60
CLICK TRAVEL	Accommodation	31/07/2014	- 660.00
COLIN RAYNER	Medical Reports	24/07/2014	- 3,052.50
COLLEGE OF POLICING	External Training Courses	24/07/2014	- 1,234.97
COMPUTER AIDED DEV CORPN	Software - maintenance	24/07/2014	- 38,280.00
COMPUTER AIDED DEV CORPN	Software - maintenance	31/07/2014	- 1,164.00
CO-STAR ELECTRONIC COMPONENTS	Network Services	31/07/2014	- 873.60
CRAZE BROTHERS LTD	Rent	03/07/2014	- 8,850.00
CROSS-GUARD (BRADBURY GROUP)	Hi-Tech Crime Unit Storage & Servers	03/07/2014	- 5,264.40
CW (HEADDRESS) LIMITED	Uniform & Clothing	24/07/2014	- 693.60
CYCLEScheme LTD	Cyclescheme	31/07/2014	- 9,240.54
DAIMLER CHRYSLER (UK) LTD	Vehicle Purchases	24/07/2014	- 33,130.80
DATA PRO	Hardware - purchase	03/07/2014	- 886.80
DATA PRO	ECC Refurbishment Programme	03/07/2014	- 760.50
DATA PRO	Hardware - purchase	10/07/2014	- 1,585.20
DATA PRO	General equipment	10/07/2014	- 677.51
DATA PRO	Hardware - maintenance	17/07/2014	- 1,734.00
DATA PRO	Hardware - purchase	17/07/2014	- 1,477.02
DATA PRO	General equipment	17/07/2014	- 567.71
DATA PRO	General equipment	24/07/2014	- 955.79

DATA PRO	Hardware - purchase	24/07/2014	-	682.80
DATA PRO	Hardware - purchase	31/07/2014	-	1,653.42
DATA PRO	Storage Area Network	31/07/2014	-	1,416.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	24/07/2014	-	555.90
DICK LOVETT SWINDON	Vehicles - Spares	17/07/2014	-	1,829.72
DPP LAW LTD SOLICITORS	Settlement costs	03/07/2014	-	9,000.00
DR AMAKA C OFFIAH	Medical Reports	31/07/2014	-	900.00
DRYve-2-U	Laundry	24/07/2014	-	1,259.64
EDENRED - CHILDCARE VOUCHERS LTD	Consultants Fees	17/07/2014	-	24,037.64
EDF ENERGY 1 LIMITED	Electricity	10/07/2014	-	28,864.19
EH ADVERTISING	Publicity	24/07/2014	-	810.00
ENDURA LTD	Clothing & Uniforms	03/07/2014	-	554.34
ENTERPRISE RENT-A-CAR UK LTD	ECC Refurbishment Programme	17/07/2014	-	1,579.20
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	17/07/2014	-	623.79
EUROSIGNS (UK) LTD	Vehicles - Spares	31/07/2014	-	540.00
FAST ENGINEERING LTD	Detained Persons - Other Expenses	24/07/2014	-	594.00
FISH BROTHERS (SWINDON) LTD	Accident Repair	03/07/2014	-	1,456.81
FISH BROTHERS (SWINDON) LTD	Vehicles - Spares	03/07/2014	-	665.12
FISH BROTHERS (SWINDON) LTD	Vehicles - Spares	17/07/2014	-	2,759.41
FISH BROTHERS (SWINDON) LTD	Accident Repair	24/07/2014	-	5,618.65
FOOTDOWN LIMITED	Consultants Fees	03/07/2014	-	779.77
FORD FUEL OILS	Fuel Stores	03/07/2014	-	1,317.49
FORD FUEL OILS	Fuel Stores	10/07/2014	-	1,201.50
FORD FUEL OILS	Fuel Stores	17/07/2014	-	1,604.88
FORD FUEL OILS	Fuel Stores	31/07/2014	-	6,073.90
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	24/07/2014	-	88,822.76
GARRAN LOCKERS LTD	Building Maintenance - Day to Day	03/07/2014	-	10,925.30
GARRAN LOCKERS LTD	Building Maintenance - Day to Day	10/07/2014	-	9,017.58
GENERAL MOTORS UK LIMITED	Vehicle Purchases	31/07/2014	-	26,497.92
REDACTED	Victim Support and RJ Funding	24/07/2014	-	1,182.30
GOLIATH FOOTWEAR	Uniform & Clothing	24/07/2014	-	1,431.54
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	17/07/2014	-	2,632.01
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	24/07/2014	-	9,907.20
GREENHAM TRADING LIMITED	Uniform & Clothing	03/07/2014	-	1,325.22
GREENHAM TRADING LIMITED	Uniform & Clothing	10/07/2014	-	3,590.12
GREENHAM TRADING LIMITED	Uniform & Clothing	17/07/2014	-	1,711.70
GYM SYSTEMS & SERVICINGS	Equipment maintenance	17/07/2014	-	714.00
HALL FUELS	Fuel Stores	03/07/2014	-	25,454.40
HALL FUELS	Fuel Stores	17/07/2014	-	12,955.20
HALL FUELS	Fuel Stores	24/07/2014	-	27,128.88
HALL'S AUTO ELECTRICAL	Vehicles - Spares	31/07/2014	-	1,666.31
HAYS HUMAN RESOURCES	Agency / Temp Staff	03/07/2014	-	568.56
HAYS HUMAN RESOURCES	Agency / Temp Staff	17/07/2014	-	1,138.63
HEADQUARTERS IMPREST ACCOUNT	Subject Access Fees	31/07/2014	-	7,468.21
HOLIDAY INN TELFORD	Accommodation	17/07/2014	-	22,472.17
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	24/07/2014	-	32,178.36
HONDA (UK) LIMITED	Vehicles - Spares	24/07/2014	-	1,630.59
HYMANS ROBERTSON CONSULTANTS & ACTUARIES	Consultants Fees	10/07/2014	-	2,940.00
HYPERTEC LTD	Furniture	17/07/2014	-	954.00
INFORMATION PROCESSING LTD	Software - maintenance	10/07/2014	-	20,858.40
INLAND REVENUE - HMRC	Net Pay Control Account	17/07/2014	-	5,998.59
IRENA JAKUBOWSKI	Interpreters Fees	10/07/2014	-	1,342.74
IRENA JAKUBOWSKI	Interpreters Fees	17/07/2014	-	558.43
IRENA JAKUBOWSKI	Interpreters Fees	24/07/2014	-	1,329.13
IRENA JAKUBOWSKI	Interpreters Fees	31/07/2014	-	2,072.83
JAGUAR LAND ROVER LTD (LAND ROVER LTD)	Vehicle Purchases	03/07/2014	-	32,436.25
JML SOFTWARE SOLUTIONS	Software - maintenance	24/07/2014	-	16,668.90
JOANNA NEALE EVENT MANAGEMENT	External Fees	03/07/2014	-	4,000.00
REDACTED	External Fees	24/07/2014	-	770.00
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	17/07/2014	-	7,152.00
JPC-INFONET LTD	Network Services	24/07/2014	-	1,347.60
KENNET PRINT LTD	Publicity	10/07/2014	-	925.00
KENT POLICE	External Training Courses	31/07/2014	-	10,000.00
LANGUAGE LINE SOLUTIONS	Language line	24/07/2014	-	2,329.32
LEIGH PARK HOTEL	Conference & Seminar Fees	03/07/2014	-	2,648.95
LEO TEXTILES LIMITED	Uniform & Clothing	03/07/2014	-	1,882.20
LGC LTD	Drugs Analysis	17/07/2014	-	18,256.60
LGC LTD	Forensic Analysis	17/07/2014	-	16,463.30
LGC LTD	DNA Sampling	17/07/2014	-	6,627.64
LGC LTD	Crime Scope Stains	17/07/2014	-	5,486.75
LGC LTD	Crime Scope Stains	31/07/2014	-	3,613.20

LGC LTD	DNA Sampling	31/07/2014	-	3,182.40
LYRECO UK LTD	Stationery & Office Consumables	03/07/2014	-	923.61
LYRECO UK LTD	Stationery & Office Consumables	10/07/2014	-	662.65
LYRECO UK LTD	Stationery & Office Consumables	24/07/2014	-	964.62
LYRECO UK LTD	Stationery & Office Consumables	31/07/2014	-	1,078.27
M C PRODUCTS UK LIMITED	General equipment	03/07/2014	-	559.80
MACQUEEN VETS	Police Dogs - Feed/kennelling/vets	03/07/2014	-	860.83
MACQUEEN VETS	Police Dogs - Feed/kennelling/vets	24/07/2014	-	877.19
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	03/07/2014	-	834.40
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	24/07/2014	-	1,500.79
MANLOVE FORENSICS LTD	Forensic Analysis	17/07/2014	-	2,544.00
MASS SPEC ANALYTICAL LTD	Drugs Analysis	24/07/2014	-	871.92
MOBILE WINDSCREENS LTD	Accident Repair	17/07/2014	-	971.83
MOBILE WINDSCREENS LTD	Accident Repair	24/07/2014	-	809.34
MOJ - HMCTS	Court Fees	17/07/2014	-	1,435.00
MUNICIPAL SECURITY LTD	General equipment	24/07/2014	-	1,135.68
NEW COLLEGE	External Training Courses	31/07/2014	-	2,300.00
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	03/07/2014	-	8,400.00
NEWSQUEST MEDIA GROUP LTD	Non Staff Advertising	10/07/2014	-	1,197.60
NORTHGATE VEHICLE HIRE LTD	Hire of Vehicles (non training)	17/07/2014	-	3,538.28
Nuffield Health	Physiotherapy	24/07/2014	-	1,631.25
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	03/07/2014	-	2,012.40
OPCC FOR WEST YORKSHIRE	Identification Parades	31/07/2014	-	12,933.50
ORANGE PERSONAL COMMUNICATIONS	MRW	03/07/2014	-	11,726.11
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	03/07/2014	-	8,039.90
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	24/07/2014	-	6,004.56
ORANGE PERSONAL COMMUNICATIONS	MRW	31/07/2014	-	11,228.38
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	31/07/2014	-	2,232.44
ORC INTERNATIONAL	Staff Survey	17/07/2014	-	7,530.00
ORCHARD PRESS LTD	Stationery & Office Consumables	10/07/2014	-	1,694.40
ORCHID CELLMARK LTD	Other Casework	03/07/2014	-	6,108.60
ORCHID CELLMARK LTD	Forensic Analysis	03/07/2014	-	3,766.80
ORCHID CELLMARK LTD	Forensic Analysis	17/07/2014	-	54,089.70
ORCHID CELLMARK LTD	Major Op Casework	17/07/2014	-	3,859.80
ORCHID CELLMARK LTD	Forensic Analysis	24/07/2014	-	6,495.00
ORCHID CELLMARK LTD	Major Op Casework	24/07/2014	-	4,728.00
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2014	-	10,921.50
ORCHID CELLMARK LTD	Major Op Casework	31/07/2014	-	7,389.60
REDACTED	Settlement costs	24/07/2014	-	675.00
P3 MEDICAL LTD	General equipment	03/07/2014	-	904.68
PABULUM	Catering Management Fee / Subsidy	24/07/2014	-	9,636.60
PARK LANE LTD	Vehicle Purchases	17/07/2014	-	51,851.33
PARK LANE LTD	Vehicle Purchases	24/07/2014	-	46,639.99
PCC DEVON & CORNWALL	Collaboration service 1	03/07/2014	-	50,000.00
PCC DEVON & CORNWALL	Collaboration service 1	24/07/2014	-	72,527.68
PCC DEVON & CORNWALL	Victim Support and RJ Funding	24/07/2014	-	1,066.80
PCC DEVON & CORNWALL	Telephone Search Fees	31/07/2014	-	12,122.00
PCC DEVON & CORNWALL	Collaboration service 1	31/07/2014	-	8,757.25
PCC DEVON & CORNWALL	Mutual Aid	31/07/2014	-	3,334.26
PCC FOR AVON AND SOMERSET	Collaboration service 1	17/07/2014	-	5,009.88
PCC FOR AVON AND SOMERSET	Collaboration service 1	24/07/2014	-	6,000.00
PCC FOR AVON AND SOMERSET	Admin Charges	24/07/2014	-	652.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	03/07/2014	-	3,019.95
PETE WYATT RECRUITMENT	Agency / Temp Staff	10/07/2014	-	1,318.65
PETE WYATT RECRUITMENT	Agency / Temp Staff	17/07/2014	-	4,108.95
PETE WYATT RECRUITMENT	Agency / Temp Staff	31/07/2014	-	5,541.15
TRIM TRAINING	External Training Courses	17/07/2014	-	750.00
TRIM TRAINING	Subscriptions	17/07/2014	-	500.00
PHS GROUP plc	Waste	31/07/2014	-	547.58
PICTURES365	Consultants Fees	03/07/2014	-	1,200.00
PINAEL SOLUTIONS UK LTD	Network Services	03/07/2014	-	48,411.65
PITNEY BOWES LTD	Postage Costs	31/07/2014	-	746.71
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	24/07/2014	-	4,000.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	10/07/2014	-	685.20
PMD MAGNETICS HOUSE	Photographic Equipment Purchase	10/07/2014	-	576.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	External Training Courses	24/07/2014	-	720.00
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	24/07/2014	-	135,035.33
POLICE FEDERATION (JOINT) FUND	Accommodation	31/07/2014	-	4,989.95
POSTURITE (UK) LTD	Furniture	10/07/2014	-	762.55
POWDRILL SAFETY AND PROTECTION LTD	General equipment	17/07/2014	-	4,380.00
PRACTICAL SAGACITY LTD	Victim Support and RJ Funding	10/07/2014	-	1,920.00

PROGILITY PLC T/A ILX GROUP	External Training Courses	17/07/2014	-	11,298.00
PROMISE PROMO LTD	Publicity	17/07/2014	-	1,044.00
PUMP COURT CHAMBERS (CRIME)	Disbursement (Counsel Fees)	17/07/2014	-	1,650.00
PUMP COURT CHAMBERS (CRIME)	Disbursement (Counsel Fees)	31/07/2014	-	3,255.00
QLIKTECH UK LTD	Software - maintenance	03/07/2014	-	17,656.81
RAMSBURY ESTATES LTD	Equipment Hire	10/07/2014	-	720.00
REED EMPLOYMENT PIC	Agency / Temp Staff	03/07/2014	-	4,056.61
RENTOKIL INITIAL UK LTD	Contract Cleaning	03/07/2014	-	7,730.40
RIDGE AND PARTNERS	Minor Capital Works	03/07/2014	-	1,875.48
RIDGE SURVEYORS LTD	Ridge Suspense	10/07/2014	-	118,457.88
RIDGE SURVEYORS LTD	Ridge Suspense	24/07/2014	-	150,527.00
ROSES IRONMONGERS	General equipment	17/07/2014	-	532.58
ROYAL MAIL	Postage Costs	31/07/2014	-	944.40
ROYAL MAIL GROUP PLC	Postage Costs	31/07/2014	-	719.36
RSG ENGINEERING LTD	Vehicle Parts	17/07/2014	-	735.01
RYGOR COMMERCIALS LTD	Vehicles - Spares	24/07/2014	-	1,522.25
S T BODY REPAIR SPECIALISTS	Accident Repair	17/07/2014	-	701.56
S T BODY REPAIR SPECIALISTS	Accident Repair	24/07/2014	-	947.28
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	17/07/2014	-	1,878.36
SBL (SOFTWARE BOX) LTD	Software Licences	24/07/2014	-	636.96
SECURITY SERVICES GROUP	Building Maintenance - Day to Day	24/07/2014	-	945.60
SEPURA LIMITED	Radio / Airwave - Equipment	10/07/2014	-	1,500.00
SEPURA LIMITED	Radio / Airwave - Equipment	17/07/2014	-	510.00
SEPURA LIMITED	Radio / Airwave - Equipment	31/07/2014	-	1,200.00
SKYFORCE AVIONICS LTD	Air Support Unit - Maintenance Costs	31/07/2014	-	534.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	24/07/2014	-	51,510.14
SONIC COMMUNICATIONS INTERNATIONAL LTD	Hardware - purchase	24/07/2014	-	2,860.80
SOUTH WEST COUNCILS	External Training Courses	17/07/2014	-	1,194.00
SPHERE RHSM LTD	External Fees	10/07/2014	-	1,080.00
ST JOSEPHS CATHOLIC COLLEGE	Innovation Fund Grant	10/07/2014	-	1,000.00
SUPPLIES TEAM LTD	Stationery & Office Consumables	10/07/2014	-	581.91
SWINDON BOROUGH COUNCIL	Innovation Fund Grant	10/07/2014	-	26,000.00
SWINDON TPS	Vehicles - Spares	17/07/2014	-	803.69
SYSTEM EFFECT LIMITED	Bicycle Purchases	31/07/2014	-	4,590.00
SYSTEM EFFECT LIMITED	New vehicle equipment	31/07/2014	-	2,232.56
TELFORD INTERNATIONAL CENTRE LTD	Rent	10/07/2014	-	4,800.00
TELFORD INTERNATIONAL CENTRE LTD	Rent	24/07/2014	-	51,548.12
TG SUPPORT LIMITED	Mobile Phone	10/07/2014	-	1,191.18
THAMES WATER UTILITIES Ltd	Water Services	17/07/2014	-	1,186.51
THE POLICE SUPERINTENDENTS' ASSOCIATION	Conference & Seminar Fees	24/07/2014	-	1,350.00
THE POLICE TREATMENT CENTRE	Training Accommodation	10/07/2014	-	540.00
THE ROVING ARTIST LTD	Consultants Fees	17/07/2014	-	2,160.00
THERAPEUTIC SOLUTIONS (ADDICTIONS) LTD	Consultants Fees	17/07/2014	-	19,800.00
TRAVELERS INSURANCE CO LTD	Accident Repair	31/07/2014	-	1,979.53
TREBLE 5 TREBLE 1 LTD	Subscriptions	03/07/2014	-	4,514.70
TRY & LILLY LTD	Uniform & Clothing	03/07/2014	-	1,211.14
TURNER VIRR & CO LTD	Uniform & Clothing	03/07/2014	-	2,618.08
TURNER VIRR & CO LTD	Uniform & Clothing	31/07/2014	-	3,912.12
UK NETWORK OF SEX WORK PROJECTS (FOR NATIONAL UGLY MUGS)	National Ugly Mugs Project	17/07/2014	-	5,000.00
UNIPART AUTOMOTIVE LTD	Vehicles - Spares	17/07/2014	-	5,903.45
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	24/07/2014	-	1,210.29
VEALE WASBROUGH LAWYERS	Legal Costs	17/07/2014	-	2,214.20
VENTA	Outside repairs	24/07/2014	-	1,014.00
VICTIM SUPPORT	Victim Support and RJ Funding	10/07/2014	-	690.48
VISAV LTD	Software Licences	31/07/2014	-	6,600.00
VODAFONE LTD	Network Services	03/07/2014	-	3,752.89
VODAFONE LTD	Network Services	17/07/2014	-	8,450.55
VODAFONE LTD	Network Services	31/07/2014	-	3,992.04
VOLVO CAR UK LIMITED	Vehicle Purchases	10/07/2014	-	16,174.28
W A PRODUCTS	Detained Persons - Other Expenses	10/07/2014	-	770.44
W A PRODUCTS	Forensic Consumables	17/07/2014	-	658.08
W A PRODUCTS	Forensic Consumables	24/07/2014	-	878.34
W A PRODUCTS	Detained Persons - Other Expenses	24/07/2014	-	567.00
W M SUGDEN & SONS LTD	Uniform & Clothing	03/07/2014	-	729.72
W M SUGDEN & SONS LTD	Uniform & Clothing	17/07/2014	-	1,955.64
W M SUGDEN & SONS LTD	Uniform & Clothing	24/07/2014	-	672.78
WEST MIDLANDS POLICE AUTHORITY	Collaboration service 1	03/07/2014	-	21,072.00
WILTSHIRE & SWINDON FIRE AUTHORITY	Innovation Fund Grant	10/07/2014	-	2,175.00
WILTSHIRE COUNCIL	Waste	24/07/2014	-	19,414.94
WILTSHIRE COUNCIL	Waste	31/07/2014	-	2,414.44