

OPCC and Wiltshire Police
Supplier Payment over £500 (exc VAT) for October 2014

Creditor Name	Description of Expenditure	Date Paid	Total
3663 FIRST FOR FOOD SERVICE	Detainee Meals	09/10/2014 -	565.98
ADECCO UK LTD	Agency / Temp Staff	02/10/2014 -	3,972.97
ADECCO UK LTD	Agency / Temp Staff	09/10/2014 -	1,767.27
ADECCO UK LTD	Agency / Temp Staff	16/10/2014 -	1,386.28
ADECCO UK LTD	Agency / Temp Staff	23/10/2014 -	5,157.70
ADECCO UK LTD	Agency / Temp Staff	29/10/2014 -	6,145.89
ADVANCED LASER IMAGING LIMITED	IT Forensics	23/10/2014 -	4,200.00
AIR BP LTD	Aviation Fuel	23/10/2014 -	30,244.06
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	23/10/2014 -	1,490.63
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	29/10/2014 -	8,963.06
ALECTO FORENSIC SERVICES LTD	Major Op Casework	16/10/2014 -	1,049.03
ALERE TOXICOLOGY PLC	Drugs Analysis	23/10/2014 -	1,260.00
AQUILA TRUCK CENTRES (ITALIA) LTD	New vehicle equipment	16/10/2014 -	807.36
ARVAL UK LTD (PHH)	Fuel	02/10/2014 -	1,436.65
ARVAL UK LTD (PHH)	Fuel	09/10/2014 -	3,062.77
ARVAL UK LTD (PHH)	Fuel	23/10/2014 -	3,583.55
AUTOCLENZ LTD	Outside Repairs/Cleaning	09/10/2014 -	516.89
AUTOSMART	Vehicle Workshop Consumables	23/10/2014 -	864.58
AXESS INTERNATIONAL LTD	General equipment	16/10/2014 -	1,119.60
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	16/10/2014 -	502.98
BADGER SOFTWARE LTD	External Training Courses	16/10/2014 -	2,280.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	23/10/2014 -	4,628.38
BITEA LTD	Airwave Related Systems	23/10/2014 -	10,521.60
BRISTOL WESSEX BILLING LIMITED	Water Services	02/10/2014 -	4,097.31
BRISTOL WESSEX BILLING LIMITED	Water Services	16/10/2014 -	882.11
BRISTOL WESSEX BILLING LIMITED	Water Services	29/10/2014 -	1,820.21
BRITISH GAS	Electricity	09/10/2014 -	5,753.47
BRITISH GAS BUSINESS	Electricity	23/10/2014 -	6,399.47
BRITISH LEGION	Presentations & Awards	16/10/2014 -	684.50
BRITISH TELECOMMUNICATIONS	Network Services	09/10/2014 -	23,743.32
BRITISH TELECOMMUNICATIONS	Network Services	29/10/2014 -	23,630.44
BT GLOBAL SERVICES	Network Services	02/10/2014 -	649.99
BUSINESS IMAGE LTD	Uniform & Clothing	16/10/2014 -	1,098.67
CALLCREDIT LTD	Software - maintenance	16/10/2014 -	6,148.80
CAMBRIAN TYRES LTD	Vehicles - Tyres & Tubes	09/10/2014 -	707.34
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	29/10/2014 -	1,908.00
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	16/10/2014 -	2,750,000.00
CARE AND SUPPORT PARTNERSHIP	Victim Support and RJ Funding	16/10/2014 -	10,590.00
CELLSAN FORENSIC	Major Op Casework	16/10/2014 -	2,160.00
CHELTON LTD - t/a COBHAM ANTENNA SYSTEM	Air Support Unit - Maintenance Costs	16/10/2014 -	6,171.50
CLEARTONE TELECOMS PLC	Hardware - maintenance	16/10/2014 -	3,882.00
CLEARTONE TELECOMS PLC	Hardware - purchase	16/10/2014 -	3,882.00
CLICK TRAVEL	Public Transport	02/10/2014 -	1,308.65
COLLEGE OF POLICING	Conference & Seminar Fees	16/10/2014 -	756.00
COLLEGE OF POLICING	Conference & Seminar Fees	23/10/2014 -	540.00
COLLEGE OF POLICING	External Training Courses	16/10/2014 -	4,856.00
COLLEGE OF POLICING	Training Accommodation	29/10/2014 -	5,740.00
COONEEN PROTECTION LTD	Uniform & Clothing	16/10/2014 -	10,790.59
COONEEN PROTECTION LTD	Uniform & Clothing	29/10/2014 -	1,869.50
CORONA ENERGY RETAIL4 LTD	Gas	09/10/2014 -	5,281.50
CORONA ENERGY RETAIL4 LTD	Gas	23/10/2014 -	4,449.56
CRAIG E FELLOWES	External Training Courses	09/10/2014 -	750.00
CRAZE BROTHERS LTD	Rent	02/10/2014 -	8,850.00
CYCLEScheme LTD	Cyclescheme	09/10/2014 -	7,933.75
CYCLEScheme LTD	Cyclescheme	16/10/2014 -	2,399.95
CYCLEScheme LTD	Cyclescheme	23/10/2014 -	2,349.20
CYCLEScheme LTD	Cyclescheme	29/10/2014 -	5,297.21
CYGNIA TECHNOLOGIES LTD	Protective monitoring (Anti-corruption)	09/10/2014 -	1,500.00
DATA PRO	Hardware - purchase	02/10/2014 -	721.32
DATA PRO	Hardware - purchase	16/10/2014 -	2,174.40
DATA PRO	Hardware - purchase	29/10/2014 -	1,127.68
DATA PRO	Network Services	16/10/2014 -	890.88
DATA PRO	Network Services	23/10/2014 -	805.20
DATA TRACK TECHNOLOGY PLC	Network Services	23/10/2014 -	2,249.74
DEBBIE J WILLIAMS	Physiotherapy	02/10/2014 -	1,100.00
DICK LOVETT SWINDON	Vehicles - Spares	02/10/2014 -	1,528.61
DICK LOVETT SWINDON	Vehicles - Spares	09/10/2014 -	2,643.87
DMS PROTECTIVE EQUIPMENT LTD	General equipment	09/10/2014 -	1,684.86
DMS PROTECTIVE EQUIPMENT LTD	General equipment	29/10/2014 -	746.93

DR PAUL SKETT	Medical Reports	23/10/2014 -	1,764.00
EASTCOTT VETERINARY HOSPITAL	Police Dogs - Feed/kennelling/vets	02/10/2014 -	1,648.06
EDENRED - CHILDCARE VOUCHERS LTD	Admin Charges	16/10/2014 -	22,005.09
EDF ENERGY 1 LIMITED	Electricity	16/10/2014 -	7,968.81
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	16/10/2014 -	742.08
ENTERPRISE RENT-A-CAR UK LTD	Public Transport	16/10/2014 -	1,161.46
ENTERPRISE VISUAL SYSTEMS	Equipment maintenance	02/10/2014 -	543.36
ENVOPAK GROUP LTD	General equipment	29/10/2014 -	1,052.16
REDACTED	Intermediary Services	02/10/2014 -	634.50
REDACTED	Intermediary Services	23/10/2014 -	542.00
FCO SERVICES	Vetting	23/10/2014 -	1,972.80
FIRMIN & SONS PLC	Postage Costs	29/10/2014 -	1,915.80
FISH BROTHERS (SWINDON) LTD	Accident Repair	09/10/2014 -	774.12
FISH BROTHERS (SWINDON) LTD	Vehicle Purchases	23/10/2014 -	18,539.00
FOOTDOWN LIMITED	External Training Courses	02/10/2014 -	5,507.16
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	23/10/2014 -	517.86
FORD FUEL OILS	Fuel	09/10/2014 -	3,120.18
FORD FUEL OILS	Fuel	16/10/2014 -	3,008.33
FORD FUEL OILS	Fuel	23/10/2014 -	2,222.58
FORD FUEL OILS	Fuel	29/10/2014 -	2,804.54
FORENSIC HEALTHCARE SERVICES LTD	Documentary Evidence	16/10/2014 -	1,350.00
FORENSIC HEALTHCARE SERVICES LTD	Forensic Analysis	02/10/2014 -	1,980.00
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	02/10/2014 -	705.61
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	09/10/2014 -	562.52
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	23/10/2014 -	1,180.04
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	23/10/2014 -	88,822.76
GB GROUP Plc	General equipment	29/10/2014 -	35,043.04
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	23/10/2014 -	4,928.71
GRANT THORNTON UK LLP	External Audit Fee	16/10/2014 -	18,693.00
GREATER MANCHESTER POLICE	External Training Courses	09/10/2014 -	1,750.00
GREENHAM TRADING LIMITED	Uniform & Clothing	09/10/2014 -	708.00
GRIFFIN FORENSICS LTD	IT Forensics	29/10/2014 -	2,640.00
HALL FUELS	Fuel	09/10/2014 -	47,394.43
HALL FUELS	Fuel	23/10/2014 -	25,588.69
HALL FUELS	Fuel	29/10/2014 -	22,010.80
HALL'S AUTO ELECTRICAL	Outside Repairs/Cleaning	09/10/2014 -	3,784.25
HALL'S AUTO ELECTRICAL	Outside Repairs/Cleaning	23/10/2014 -	7,332.69
HAMPSHIRE CONSTABULARY	External Training Courses	29/10/2014 -	1,194.00
HAYS HUMAN RESOURCES	Agency / Temp Staff	16/10/2014 -	1,143.88
HAYS HUMAN RESOURCES	Agency / Temp Staff	29/10/2014 -	570.08
HEADLIGHTS	Stationery & Office Consumables	09/10/2014 -	807.60
HEADQUARTERS IMPREST ACCOUNT	Accident Reports	16/10/2014 -	13,895.86
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	23/10/2014 -	25,042.08
HONDA (UK) LIMITED	Vehicles - Spares	02/10/2014 -	676.16
HYUNDAI MOTOR UK LTD	Vehicle Purchases	16/10/2014 -	17,802.95
IDENTIBADGE CO LTD	General equipment	09/10/2014 -	1,224.00
INTRINSIC TECHNOLOGY LTD	Network Services	02/10/2014 -	8,275.20
IOMA CLOTHING CO LTD	Clothing & Uniforms	16/10/2014 -	3,239.28
IRENA JAKUBOWSKI	Interpreters Fees	02/10/2014 -	777.84
IRENA JAKUBOWSKI	Interpreters Fees	16/10/2014 -	801.29
JACKSON BATES LTD	Documentary Evidence	29/10/2014 -	763.44
JOANNA NEALE EVENT MANAGEMENT	NAPFM Event Planning	02/10/2014 -	3,600.00
JOANNA NEALE EVENT MANAGEMENT	NAPFM Event Planning	29/10/2014 -	4,037.00
JOHN BEGGS QC	Legal Costs	02/10/2014 -	4,360.00
REDACTED	Victim Support and RJ Funding	16/10/2014 -	1,405.65
JPC-INFONET LTD	Network Services	23/10/2014 -	1,347.60
REDACTED	Intermediary Services	23/10/2014 -	521.75
KENNET PRINT LTD	Publicity	02/10/2014 -	915.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	23/10/2014 -	1,731.43
KEYLINE CHARTERED SECURITY LTD	Other Local Security Costs	02/10/2014 -	3,118.08
LANGUAGE LINE SOLUTIONS	Language line	23/10/2014 -	1,182.72
LEARNING NEXUS LTD	Subscriptions	23/10/2014 -	16,371.60
LEO TEXTILES LIMITED	Uniform & Clothing	02/10/2014 -	1,763.70
LGC LTD	Crime Scope Stains	02/10/2014 -	2,174.75
LGC LTD	DNA Sampling	09/10/2014 -	2,978.40
LGC LTD	Drugs Analysis	02/10/2014 -	1,084.93
LGC LTD	Forensic Analysis	02/10/2014 -	1,451.27
LGC LTD	Forensic Analysis	09/10/2014 -	9,940.63
LGC LTD	Forensic Analysis	23/10/2014 -	29,547.38
LINCOLNSHIRE POLICE AUTHORITY	Conference & Seminar Fees	29/10/2014 -	1,020.00
LORNA D SHELDON	External Training Courses	29/10/2014 -	650.00
LYRECO UK LTD	General equipment	02/10/2014 -	590.78
LYRECO UK LTD	Stationery & Office Consumables	02/10/2014 -	840.81
LYRECO UK LTD	Stationery & Office Consumables	09/10/2014 -	1,015.85

LYRECO UK LTD	Stationery & Office Consumables	16/10/2014 -	1,145.27
LYRECO UK LTD	Stationery & Office Consumables	23/10/2014 -	830.90
LYRECO UK LTD	Stationery & Office Consumables	29/10/2014 -	526.63
M D SERVICES (ANDOVER) LTD	Outside Repairs/Cleaning	16/10/2014 -	512.66
MACQUEEN VETS	Police Dogs - Feed/kennelling/vets	23/10/2014 -	1,081.49
REDACTED	Intermediary Services	23/10/2014 -	661.35
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	09/10/2014 -	2,173.62
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	16/10/2014 -	2,197.80
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	23/10/2014 -	3,210.92
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	29/10/2014 -	2,716.92
MANLOVE FORENSICS LTD	Forensic Analysis	23/10/2014 -	1,153.20
MASS SPEC ANALYTICAL LTD	Forensic Analysis	23/10/2014 -	919.20
MICHAEL LUPTON ASSOCIATES LTD	Postage Costs	09/10/2014 -	1,098.72
MOBILE WINDSCREENS LTD	Accident Repair	23/10/2014 -	1,128.00
MRS REBECCA WILLIAMS	Physiotherapy	16/10/2014 -	1,397.50
MUKTAR HUSSAIN QC	Disbursement (Counsel Fees)	23/10/2014 -	2,397.60
MUNICIPAL SECURITY LTD	Postage Costs	02/10/2014 -	522.00
MWUK LTD t/a YAFFY LTD	Uniform & Clothing	29/10/2014 -	3,016.68
NEIL KEENAN	Interpreters Fees	23/10/2014 -	781.46
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	16/10/2014 -	4,000.00
REDACTED	Damage to Property / Boarding Up	02/10/2014 -	1,200.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	Software - maintenance	16/10/2014 -	7,248.80
NORTHGATE INFORMATION SOLUTIONS UK LTD	Software Licences	16/10/2014 -	1,870.57
NORTHROP GRUMMAN INFORMATION SYSTEMS	Building Maintenance - Day to Day	02/10/2014 -	1,082.00
Nuffield Health	Physiotherapy	23/10/2014 -	906.25
ONLINE ERGONOMICS	Furniture	02/10/2014 -	1,019.40
OPCC FOR WEST YORKSHIRE	Identification Parades	23/10/2014 -	12,933.50
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	02/10/2014 -	5,770.92
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	23/10/2014 -	7,296.15
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	29/10/2014 -	4,335.73
ORANGE PERSONAL COMMUNICATIONS	MRW	23/10/2014 -	13,078.05
ORCHARD PRESS LTD	Stationery & Office Consumables	02/10/2014 -	4,741.56
ORCHARD PRESS LTD	Stationery & Office Consumables	16/10/2014 -	5,924.40
ORCHID CELLMARK LTD	Forensic Analysis	02/10/2014 -	4,910.40
ORCHID CELLMARK LTD	Forensic Analysis	09/10/2014 -	1,224.60
ORCHID CELLMARK LTD	Forensic Analysis	29/10/2014 -	34,868.92
ORCHID CELLMARK LTD	Major Op Casework	02/10/2014 -	730.80
OVERHILL KENNELS	Police Dogs - Feed/kennelling/vets	02/10/2014 -	616.06
OVERHILL KENNELS	Police Dogs - Feed/kennelling/vets	23/10/2014 -	971.55
PABULUM	Catering Management Fee / Subsidy	23/10/2014 -	4,986.13
PARK LANE LTD	Vehicle Purchases	09/10/2014 -	30,019.92
PARK LANE LTD	Vehicle Purchases	23/10/2014 -	71,173.70
PCC DEVON & CORNWALL	Mutual Aid	29/10/2014 -	1,996.54
PCC FOR AVON AND SOMERSET	Collaboration service 1	23/10/2014 -	522,032.00
PCC FOR AVON AND SOMERSET	Training Accommodation	09/10/2014 -	2,467.00
PENNA PLC	External Advertising	09/10/2014 -	1,778.35
PETE WYATT RECRUITMENT	Agency / Temp Staff	02/10/2014 -	4,075.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	09/10/2014 -	2,374.20
PETE WYATT RECRUITMENT	Agency / Temp Staff	16/10/2014 -	621.60
PITNEY BOWES POSTAGE BY PHONE	General equipment	02/10/2014 -	2,368.08
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	16/10/2014 -	5,000.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	02/10/2014 -	769.20
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	29/10/2014 -	784.80
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	02/10/2014 -	124,394.89
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	23/10/2014 -	135,636.01
POLICE FEDERATION (JOINT) FUND	Disciplinary costs	02/10/2014 -	783.48
POLICE FEDERATION OF ENGLAND & WALES	Conference & Seminar Fees	09/10/2014 -	1,200.00
PRACTICAL SAGACITY LTD	Victim Support and RJ Funding	16/10/2014 -	960.00
PRINCIPAL HAYLEY GROUP LTD	Training Accommodation	23/10/2014 -	11,913.40
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	02/10/2014 -	4,418.40
RADIO TACTICS LTD	Photographic Equipment Purchase	23/10/2014 -	2,394.00
REED EMPLOYMENT Pic	Agency / Temp Staff	02/10/2014 -	6,602.02
RICOH UK LTD	Photocopier Machines - (Click) Charges	02/10/2014 -	92,634.24
RIDGE SURVEYORS LTD	Ridge Suspense	09/10/2014 -	42,192.68
ROCKET MEDIA (UK) LTD	Publicity	29/10/2014 -	4,839.60
ROYAL MAIL GROUP PLC	Postage Costs	16/10/2014 -	608.55
RSG ENGINEERING LTD	Outside Repairs/Cleaning	09/10/2014 -	1,426.80
RSG ENGINEERING LTD	Outside Repairs/Cleaning	16/10/2014 -	626.40
RYGOR COMMERCIALS LTD	New vehicle equipment	16/10/2014 -	1,001.30
RYGOR COMMERCIALS LTD	Vehicles - Spares	09/10/2014 -	2,892.40
RYGOR COMMERCIALS LTD	Vehicles - Spares	23/10/2014 -	1,545.63
RYGOR COMMERCIALS LTD	Vehicles - Spares	29/10/2014 -	2,925.95
SAFEQUIP LTD	Specialist Equipment	09/10/2014 -	2,401.02
SAFETY KLEEN UK LTD	Vehicles - Spares	09/10/2014 -	939.14

SAFETY KLEEN UK LTD	Vehicles - Spares	23/10/2014 -	964.57
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	02/10/2014 -	2,784.00
SIMON FAIRWEATHER	Outside Repairs/Cleaning	09/10/2014 -	760.00
SKYGUARD TECHNOLOGIES LTD	Equipment maintenance	16/10/2014 -	4,147.20
SMART RIDERS LTD	Postage Costs	16/10/2014 -	782.16
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	02/10/2014 -	678.60
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	23/10/2014 -	722.10
SOFTWARE ENTERPRISES (UK) LTD	External Training Courses	23/10/2014 -	4,428.00
SOFTWARE ENTERPRISES (UK) LTD	Software - maintenance	09/10/2014 -	3,120.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	09/10/2014 -	21,935.74
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/10/2014 -	1,899.96
SONIC COMMUNICATIONS INTERNATIONAL LTD	Clothing & Uniforms	16/10/2014 -	562.50
SUB ZERO TECHNOLOGY LTD	Postage Costs	29/10/2014 -	934.25
SUPPLIES TEAM LTD	Stationery & Office Consumables	16/10/2014 -	653.03
SWINDON BOROUGH COUNCIL	Innovation Fund Grant	02/10/2014 -	1,519.54
SWINDON BOROUGH COUNCIL	Partnership Projects	23/10/2014 -	69,380.00
SWINDON BOROUGH COUNCIL	Partnership Projects	29/10/2014 -	31,750.00
TACTICAL SAFETY RESPONSES LTD (TASER)	Firearm equipment	23/10/2014 -	2,748.00
TG SUPPORT LIMITED	Mobile Phone	23/10/2014 -	1,184.26
THAMES WATER UTILITIES Ltd	Water Services	09/10/2014 -	547.33
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	09/10/2014 -	60,883.20
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	29/10/2014 -	2,556.00
THE LAW SOCIETY	Subscriptions	23/10/2014 -	1,056.00
THRESHOLD HOUSING LINK	Innovation Fund Grant	02/10/2014 -	10,432.00
TLC HANDLING LTD	Air Support Unit - Maintenance Costs	09/10/2014 -	530.48
TRAVELERS INSURANCE CO LTD	Accident Repair	23/10/2014 -	892.87
TRY & LILLY LTD	Uniform & Clothing	29/10/2014 -	1,616.33
TURNER VIRR & CO LTD	Uniform & Clothing	09/10/2014 -	1,349.58
TURNER VIRR & CO LTD	Uniform & Clothing	16/10/2014 -	1,038.26
TURNER VIRR & CO LTD	Uniform & Clothing	23/10/2014 -	5,946.24
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	23/10/2014 -	1,476.65
VEALE WASBROUGH LAWYERS	Legal Costs	02/10/2014 -	1,772.40
VEHICLE LIVERY SOLUTIONS LTD	Outside Repairs/Cleaning	29/10/2014 -	1,368.00
VODAFONE LTD	Network Services	02/10/2014 -	4,463.00
VODAFONE LTD	Network Services	29/10/2014 -	6,361.38
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	23/10/2014 -	10,625.00
W A PRODUCTS	Detained Persons - Other Expenses	02/10/2014 -	1,166.40
W A PRODUCTS	Forensics Kits	09/10/2014 -	599.40
W A PRODUCTS	General equipment	02/10/2014 -	1,018.56
W M SUGDEN & SONS LTD	Uniform & Clothing	29/10/2014 -	4,374.00
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	09/10/2014 -	3,851.44
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	23/10/2014 -	1,428.84
WILTSHIRE COLLEGE	External Training Courses	02/10/2014 -	2,700.00
WILTSHIRE COUNCIL	General Rates	02/10/2014 -	29,804.77
WILTSHIRE COUNCIL	Rent	29/10/2014 -	38,953.53
WILTSHIRE MIND	Innovation Fund Grant	29/10/2014 -	14,203.00
WILTSHIRE WASTE (RECYCLING) LTD	Waste	02/10/2014 -	2,194.64
WOODWAY ENGINEERING LTD	Outside Repairs/Cleaning	02/10/2014 -	898.86
WPA SUPPORT SERVICES LTD	Subsistence	09/10/2014 -	342,157.43
WPA SUPPORT SERVICES LTD	Subsistence	29/10/2014 -	338,089.78
WURTH UK LIMITED	Outside Repairs/Cleaning	02/10/2014 -	705.85
YOUTH ADVENTURE TRUST	Innovation Fund Grant	16/10/2014 -	17,435.00