

SupplID(T)	Description	Pay date	Total
3663 FIRST FOR FOOD SERVICE	Detainee Consumables	09/04/2015 -	751.09
3663 FIRST FOR FOOD SERVICE	Detainee Consumables	30/04/2015 -	537.30
ABERTAY UNIVERSITY	External Training Courses	09/04/2015 -	575.00
ADECCO UK LTD	Agency / Temp Staff	09/04/2015 -	2,237.16
ADECCO UK LTD	Agency / Temp Staff	16/04/2015 -	5,870.44
ADECCO UK LTD	Agency / Temp Staff	30/04/2015 -	895.76
ADINA M POPESCU	Interpreters Fees	30/04/2015 -	1,199.00
Aegis Engineering Ltd	Uniform & Clothing	09/04/2015 -	607.20
ALLEN FORD (UK) LTD	Vehicles - Spares	09/04/2015 -	899.36
APEC SYSTEMS LTD	General equipment	16/04/2015 -	2,184.00
APEC SYSTEMS LTD	Specialist Equipment	16/04/2015 -	7,194.00
ARVAL UK LTD (PHH)	Fuel	16/04/2015 -	3,450.91
ARVAL UK LTD (PHH)	Fuel	23/04/2015 -	1,464.09
ARVAL UK LTD (PHH)	Fuel	30/04/2015 -	1,305.10
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	30/04/2015 -	23,700.00
AVON ARMOUR LTD	Specialist Equipment	16/04/2015 -	1,023.60
AXIAL SYSTEMS LTD	Network Services	09/04/2015 -	7,925.40
BARCLAYCARD BUSINESS	Procurement Card Suspense	23/04/2015 -	1,852.75
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	09/04/2015 -	790.80
BITEA LTD	Airwave Service Charges	09/04/2015 -	1,680.00
BLAKE MORGAN SOLICITORS	Settlement costs	30/04/2015 -	1,000.00
BNP PARIBAS REAL ESTATE	External Fees	09/04/2015 -	5,400.00
BRISTOL BATTERIES LTD	Vehicles - Spares	16/04/2015 -	799.75
BRISTOL BDF LTD	Agency / Temp Staff	30/04/2015 -	3,303.38
BRISTOL WESSEX BILLING LIMITED	Water Services	16/04/2015 -	14,300.36
BRISTOL WESSEX BILLING LIMITED	Water Services	30/04/2015 -	2,344.77
BRISTOL, GLOUCESTERSHIRE, SOMERSET & WILTSHIRE CRC	Victim Support and RJ Funding	16/04/2015 -	1,127.76
BRITISH GAS BUSINESS	Electricity	30/04/2015 -	5,819.14
BRITISH TELECOMMUNICATIONS	Network Services	30/04/2015 -	22,439.15
BT GLOBAL SERVICES	Network Services	09/04/2015 -	649.99
BT GLOBAL SERVICES	Network Services	30/04/2015 -	649.99
BUCHANAN COMPUTING	Software - maintenance	09/04/2015 -	4,201.20
CALUMET PHOTOGRAPHIC LTD	Specialist Equipment	16/04/2015 -	18,945.47
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	16/04/2015 -	3,341.93
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	16/04/2015 -	2,250,000.00
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	30/04/2015 -	1,000,000.00
CAPITA PROPERTY & INFRASTRUCTURE LTD	Internal Audit Fee	23/04/2015 -	3,052.80
CARE AND SUPPORT PARTNERSHIP	Innovation Fund Grant	23/04/2015 -	14,750.00
CENTERPRISE INTERNATIONAL	Network Services	23/04/2015 -	1,273.57
CENTERPRISE INTERNATIONAL	Telephone Platform Upgrade	23/04/2015 -	2,649.53
CHURCHERS CLIENT PREMIUM ACCOUNT	Settlement costs	16/04/2015 -	1,500.00
CIVIL DEFENCE SUPPLY LTD	General equipment	09/04/2015 -	1,152.00
CLEARTONE TELECOMS PLC	Computer Desktops, Laptops, Mobile Device:	09/04/2015 -	11,040.00
CLEARTONE TELECOMS PLC	Computer Desktops, Laptops, Mobile Device:	16/04/2015 -	19,737.60
CLEARTONE TELECOMS PLC	Hardware - maintenance	16/04/2015 -	7,072.80
CLEEVE HOUSE LTD (FFWPU)	Rent	16/04/2015 -	564.00
CLICK TRAVEL	Public Transport & Accommodation	23/04/2015 -	3,090.44
CLICK TRAVEL	Public Transport & Accommodation	23/04/2015 -	1,007.70
COLLEGE OF POLICING	External Training Courses	16/04/2015 -	2,729.00
COLLEGE OF POLICING	Other Recruitment Costs	16/04/2015 -	18,922.21
CORONA ENERGY RETAIL4 LTD	Gas	30/04/2015 -	14,776.05
CO-STAR ELECTRONIC COMPONENTS	Mobile Data Terminals	30/04/2015 -	10,808.16
COUNTY COMMUNITY PROJECTS	Partnership Projects	16/04/2015 -	4,025.00
COUNTY COMMUNITY PROJECTS	Partnership Projects	30/04/2015 -	5,275.90
CPOSA	Subscriptions	30/04/2015 -	720.00
CRIMESTOPPERS TRUST	External Fees	16/04/2015 -	9,000.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	16/04/2015 -	628.09
CYGNIA TECHNOLOGIES LTD	Software - maintenance	09/04/2015 -	18,368.40
CYGNIA TECHNOLOGIES LTD	Network Services	16/04/2015 -	38,828.40
DATA PRO	General equipment	09/04/2015 -	1,652.39
DATA PRO	Hardware - purchase	09/04/2015 -	1,441.80
DATA PRO	Servers and Infrastructure	23/04/2015 -	1,068.00
DEBBIE J WILLIAMS	Physiotherapy	16/04/2015 -	2,450.00
DEFENCE BUSINESS SERVICES	Postage Costs	16/04/2015 -	988.33
DEVIZES SPORTS CLUB	Rent	23/04/2015 -	720.00
DICK LOVETT SWINDON	Vehicles - Spares	09/04/2015 -	743.48
DR A CUNNANE	Police Surgeons / Clinicians	09/04/2015 -	1,400.00
DR A J JEFFERY	Pathologists Fees	16/04/2015 -	3,012.00
DR B N PURDUE	Pathologists Fees	09/04/2015 -	9,036.00
DR R J DELANEY	Pathologists Fees	09/04/2015 -	3,012.00
DR R J DELANEY	Pathologists Fees	16/04/2015 -	540.00

DVLA COMPANY & FLEET	Road Fund Licences	23/04/2015 -	6,515.00
EDENRED - CHILDCARE VOUCHERS LTD	Admin Charges	16/04/2015 -	21,242.04
EDF ENERGY 1 LIMITED	Electricity	30/04/2015 -	10,074.88
EPAY LTD	Telephone Search Fees	23/04/2015 -	846.00
EXPERIAN LIMITED	Software Licences	16/04/2015 -	15,459.60
EXPERIAN LIMITED	Credit Reference Checks	23/04/2015 -	2,677.50
FAB RECYCLING	Vehicles - Spares	16/04/2015 -	1,500.00
FORD FUEL OILS	Fuel	09/04/2015 -	3,667.31
FORD FUEL OILS	Fuel	16/04/2015 -	2,688.98
FORD FUEL OILS	Fuel	23/04/2015 -	3,055.88
FORD FUEL OILS	Fuel	30/04/2015 -	2,392.74
FORD MOTOR CO LTD	Vehicle Purchases	09/04/2015 -	52,747.88
FORD MOTOR CO LTD	Vehicle Purchases	23/04/2015 -	52,747.88
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	23/04/2015 -	88,822.76
G4S POLICING SOLUTIONS LTD	Consultants Fees	16/04/2015 -	42,780.00
GABRIELA BEARD	Interpreters Fees	30/04/2015 -	1,339.25
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	16/04/2015 -	960.00
GRANT THORNTON UK LLP	External Audit Fee	16/04/2015 -	6,000.00
GRANT THORNTON UK LLP	External Audit Fee	23/04/2015 -	12,693.00
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	09/04/2015 -	3,228.70
GRESHAM OFFICE FURNITURE LTD	Furniture	23/04/2015 -	543.60
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	16/04/2015 -	630.67
HALL FUELS	Fuel	09/04/2015 -	23,255.28
HALL FUELS	Fuel	23/04/2015 -	31,001.70
HALL'S AUTO ELECTRICAL	Outside Repairs/Cleaning	16/04/2015 -	2,138.23
HAMPSHIRE CONSTABULARY	External Training Courses	09/04/2015 -	5,400.00
HAYS HUMAN RESOURCES	Agency / Temp Staff	09/04/2015 -	637.64
HAYS HUMAN RESOURCES	Agency / Temp Staff	16/04/2015 -	775.37
HAYS HUMAN RESOURCES	Agency / Temp Staff	30/04/2015 -	896.96
HEADQUARTERS IMPREST ACCOUNT	Recharge of Costs incurred	30/04/2015 -	3,168.67
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	16/04/2015 -	24,110.50
HONDA (UK) LIMITED	Vehicles - Spares	09/04/2015 -	641.61
IAN SKELLY & ASSOCIATES LTD	External Training Courses	30/04/2015 -	819.00
INTRAMARK LTD	Postage Costs	23/04/2015 -	669.00
IRENA JAKUBOWSKI	Interpreters Fees	09/04/2015 -	1,468.65
IRENA JAKUBOWSKI	Interpreters Fees	16/04/2015 -	620.55
IRENA JAKUBOWSKI	Interpreters Fees	23/04/2015 -	1,179.60
JEPSON & CO LTD	Outside Repairs/Cleaning	16/04/2015 -	792.60
JOANNA NEALE EVENT MANAGEMENT	NAPFM	23/04/2015 -	4,700.00
JOANNA NEALE EVENT MANAGEMENT	Publicity	23/04/2015 -	10,315.85
JPC-INFONET LTD	Network Services	23/04/2015 -	1,347.60
KARENSWOOD INTERNATIONAL	Police Dogs - Feed/kennelling/vets	09/04/2015 -	519.43
KENNET PRINT LTD	Publicity	09/04/2015 -	880.00
KINGSWINFORD BLINDS	Minor Capital Works	09/04/2015 -	1,130.40
LAURA DANIELA ADAM	Interpreters Fees	30/04/2015 -	1,801.60
LEDGO LTD	Uniform & Clothing	16/04/2015 -	930.00
LGC LTD	Forensic Analysis	09/04/2015 -	10,756.97
LGC LTD	Forensic Analysis	23/04/2015 -	31,975.45
LGC LTD	Forensic Analysis	30/04/2015 -	2,672.40
LINCOLNSHIRE POLICE AUTHORITY	External Training Courses	16/04/2015 -	4,620.00
LYRECO UK LTD	Stationery & Office Consumables	09/04/2015 -	1,119.20
LYRECO UK LTD	Stationery & Office Consumables	16/04/2015 -	1,372.37
LYRECO UK LTD	Stationery & Office Consumables	23/04/2015 -	573.54
LYRECO UK LTD	Stationery & Office Consumables	30/04/2015 -	508.97
MACQUEEN VETS	Police Dogs - Feed/kennelling/vets	16/04/2015 -	773.09
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	09/04/2015 -	1,208.52
MALVERN TYRES (HIQ)	Vehicles - Spares	16/04/2015 -	763.20
MANLOVE FORENSICS LTD	Forensic Analysis	23/04/2015 -	2,497.20
MARSH UK LTD	Property Insurance	09/04/2015 -	35,993.08
MARSH UK LTD	Software - maintenance	09/04/2015 -	8,635.20
MARSH UK LTD	General Insurance	30/04/2015 -	178,912.20
MARSH UK LTD	Property Insurance	30/04/2015 -	29,920.19
MARSH UK LTD	Vehicle Insurance	30/04/2015 -	71,091.17
MELTWATER (UK) LTD	Subscriptions	23/04/2015 -	6,000.00
MICHAEL LUPTON ASSOCIATES LTD	General equipment	09/04/2015 -	1,365.68
MISSING PEOPLE	Partnership Projects	30/04/2015 -	59,493.00
MOBILE WINDSCREENS LTD	Accident Repair	09/04/2015 -	1,425.79
MOBILE WINDSCREENS LTD	Accident Repair	23/04/2015 -	673.36
MOJ - HMCTS	Court Fees	16/04/2015 -	2,260.00
MOJ SHARED SERVICES CENTRE	Partnership Projects	16/04/2015 -	32,500.00
MOPAC	Partnership Projects	23/04/2015 -	27,643.00
MOPEC EUROPE LTD	Specialist Equipment	09/04/2015 -	545.83
MRS REBECCA WILLIAMS	Physiotherapy	16/04/2015 -	1,255.00
NCC SERVICES LIMITED	Software - maintenance	09/04/2015 -	1,014.00
NDI TECHNOLOGIES LTD	Software - maintenance	16/04/2015 -	10,099.20

NDI TECHNOLOGIES LTD	Software Licences	16/04/2015 -	3,005.09
NORTHGATE PUBLIC SERVICES ( UK) LTD	Software - maintenance	09/04/2015 -	12,499.30
ONLINE ERGONOMICS	Furniture	30/04/2015 -	809.96
ORANGE PCS LTD (AIRTIME)	MRW	23/04/2015 -	10,920.57
ORCHARD PRESS LTD	Stationery & Office Consumables	23/04/2015 -	2,767.20
ORCHARD PRESS LTD	Stationery & Office Consumables	30/04/2015 -	1,868.40
ORCHID CELLMARK LTD	Forensic Analysis	09/04/2015 -	20,056.20
ORCHID CELLMARK LTD	Forensic Analysis	23/04/2015 -	19,897.86
OVERHILL KENNELS	Police Dogs - Feed/kennelling/vets	16/04/2015 -	652.84
PABULUM	Catering Management Fee / Subsidy	16/04/2015 -	5,262.24
PANOPTech (DESIGN IT SOLUTIONS LTD)	Network Services	09/04/2015 -	1,162.50
PCC DEVON & CORNWALL	Collaboration service 1	09/04/2015 -	73,437.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	09/04/2015 -	25,947.36
PCC FOR AVON AND SOMERSET	Black Rock Firearms Facility	16/04/2015 -	24,543.00
PCC FOR AVON AND SOMERSET	Mutual Aid	16/04/2015 -	3,323.93
PCC FOR AVON AND SOMERSET	External Training Courses	23/04/2015 -	11,462.22
PCC FOR NORTH YORKSHIRE POLICE	Subscriptions	09/04/2015 -	1,000.00
PCC FOR NORTH YORKSHIRE POLICE	Subscriptions	30/04/2015 -	1,000.00
Pelham Chambers	Physiotherapy	09/04/2015 -	1,440.00
PENNA PLC	External Advertising	09/04/2015 -	963.01
PETE WYATT RECRUITMENT	Agency / Temp Staff	09/04/2015 -	4,184.55
PETE WYATT RECRUITMENT	Agency / Temp Staff	23/04/2015 -	9,318.15
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	16/04/2015 -	4,000.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	30/04/2015 -	686.40
POLICE AUTHORITY TREASURERS' SOCIETY	Subscriptions	23/04/2015 -	3,552.00
POLICE FEDERATION OF ENGLAND & WALES	Settlement costs	16/04/2015 -	21,206.28
PRACTICAL SAGACITY LTD	Victim Support and RJ Funding	09/04/2015 -	960.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	30/04/2015 -	2,073.00
PROVIDENCE ITF UK LTD	Specialist Equipment	09/04/2015 -	1,680.00
PVL UK LTD	Vehicles - Spares	16/04/2015 -	650.57
QLIKTECH UK LTD	Consultants Fees	09/04/2015 -	3,824.24
QLIKTECH UK LTD	Consultants Fees	16/04/2015 -	3,740.40
QLIKTECH UK LTD	Software - maintenance	16/04/2015 -	21,436.82
R S P LIMITED	Public Transport	09/04/2015 -	1,645.70
REDACTED	Witness Intermediary	23/04/2015 -	1,290.50
REDACTED	Witness Intermediary	30/04/2015 -	848.10
RIDGE AND PARTNERS	External Fees	09/04/2015 -	5,044.28
RIDGE AND PARTNERS	Ridge Suspense	09/04/2015 -	17,642.27
RIDGE SURVEYORS LTD	Ridge Suspense	09/04/2015 -	129,332.86
ROSES IRONMONGERS	General equipment	23/04/2015 -	838.65
ROYAL MAIL GROUP PLC	Postage Costs	09/04/2015 -	605.07
RYGOR COMMERCIALS LTD	Vehicles - Spares	16/04/2015 -	722.92
RYGOR COMMERCIALS LTD	Vehicles - Spares	30/04/2015 -	2,241.27
S MACNEILLE & SONS LTD	New vehicle equipment	16/04/2015 -	3,300.00
S MACNEILLE & SONS LTD	Vehicle Purchases	16/04/2015 -	176,682.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	16/04/2015 -	964.57
SATARE LTD	Equipment maintenance	09/04/2015 -	1,170.00
SBL (SOFTWARE BOX) LTD	Software - maintenance	09/04/2015 -	30,681.38
SBL (SOFTWARE BOX) LTD	Software - purchase	09/04/2015 -	1,077.00
SBL (SOFTWARE BOX) LTD	Software Licences	09/04/2015 -	527,248.94
SBL (SOFTWARE BOX) LTD	Software - maintenance	30/04/2015 -	1,468.23
SEIZED CASH ACCOUNT	Interest Paid	09/04/2015 -	1,347.70
SEPURA LIMITED	Vehicle Radio Installation & Maintenance	09/04/2015 -	1,116.00
SEPURA LIMITED	Airwave Terminals	16/04/2015 -	4,344.00
SHIRE PROFESSIONAL	Other Recruitment Costs	09/04/2015 -	2,968.80
SHRED-IT EUROPE LTD	Waste	30/04/2015 -	1,550.40
SKENDER OSMANI	Interpreters Fees	16/04/2015 -	513.75
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	30/04/2015 -	687.30
SOFTWARE ENTERPRISES (UK) LTD	Software - maintenance	09/04/2015 -	4,500.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	23/04/2015 -	20,117.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2015 -	1,423.21
SOUTHERN BROADCAST & SURVEILLANCE LTD	Specialist Equipment	09/04/2015 -	912.00
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	09/04/2015 -	110,380.32
SPECIALIST COMPUTER CENTRES LTD	Telephone Platform Upgrade	09/04/2015 -	7,816.63
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	16/04/2015 -	67,578.93
SPECIALIST COMPUTER CENTRES LTD	Telephone Platform Upgrade	23/04/2015 -	5,508.60
SPLITZ SUPPORT SERVICES	Other	23/04/2015 -	17,500.00
STAR LEGAL LTD	Service Charge	23/04/2015 -	23,536.90
SUPPLIES TEAM LTD	Stationery & Office Consumables	09/04/2015 -	598.05
SUPPLIES TEAM LTD	Stationery & Office Consumables	23/04/2015 -	1,053.35
SUPPLIES TEAM LTD	Stationery & Office Consumables	30/04/2015 -	734.38
SWINDON BOROUGH COUNCIL	Building Maintenance - Day to Day	16/04/2015 -	47,905.57
SWINDON BOROUGH COUNCIL	Service Charge	16/04/2015 -	15,000.00
SWINDON TPS	Vehicles - Spares	09/04/2015 -	562.00
SWINDON TPS	Vehicles - Spares	16/04/2015 -	593.29

SYSTEM EFFECT LIMITED	Bicycle Purchases	09/04/2015 -	750.00
SYSTEMATIX LTD	External Training Courses	09/04/2015 -	1,428.00
T H WHITE LTD	Vehicles - Spares	09/04/2015 -	569.83
TACTICAL SAFETY RESPONSES LTD (TASER)	General equipment	09/04/2015 -	3,132.00
TECHNOGYM UK LTD	Equipment maintenance	23/04/2015 -	1,033.70
TELFORD INTERNATIONAL CENTRE LTD	Rent	30/04/2015 -	33,000.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	09/04/2015 -	3,168.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	23/04/2015 -	71,694.00
THE CROWN ESTATE re CARTER JONAS RENTAL	Rent	16/04/2015 -	21,150.00
THE GROUP OF SEVEN LTD	Victim Support and RJ Funding	23/04/2015 -	698.00
THE LANDSCAPE GROUP	Grounds Maintenance	16/04/2015 -	6,229.64
THE PLUSS ORGANISATION	Agency / Temp Staff	23/04/2015 -	715.89
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	Mutual Aid	16/04/2015 -	2,032.00
THE POLICE AND CRIME COMMISSIONER FOR CUMBRIA	Partnership Projects	16/04/2015 -	2,000.00
THE POLICE SUPERINTENDENTS' ASSOCIATION	General Insurance	23/04/2015 -	6,480.00
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	30/04/2015 -	540.00
TRAVELERS INSURANCE CO LTD	Accident Repair	23/04/2015 -	14,995.70
TRAVELERS INSURANCE CO LTD	Accident Repair	30/04/2015 -	3,520.00
TREBLE 5 TREBLE 1 LTD	External Fees	16/04/2015 -	4,514.70
TREVOR HILL	NAPFM	09/04/2015 -	800.00
TREVOR HILL	NAPFM	30/04/2015 -	860.00
TRY & LILLY LTD	Uniform & Clothing	09/04/2015 -	656.40
UK LANGUAGE SOLUTIONS LTD	Interpreters Fees	09/04/2015 -	1,069.20
UNIPAR SERVICES	Equipment maintenance	16/04/2015 -	918.00
UNIT4 BUSINESS SOFTWARE LTD	External Training Courses	30/04/2015 -	960.00
UNIVERSITY OF CAMBRIDGE	External Training Courses	16/04/2015 -	9,000.00
V R FORENSICS	Documentary Evidence	09/04/2015 -	2,367.90
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	23/04/2015 -	3,179.19
VICTIM SUPPORT	Partnership Projects	09/04/2015 -	11,048.00
VICTIM SUPPORT	Victim Support and RJ Funding	09/04/2015 -	20,000.00
VICTIM SUPPORT	Partnership Projects	23/04/2015 -	34,800.00
VODAFONE LTD	Network Services	09/04/2015 -	3,802.35
VODAFONE LTD	Network Services	30/04/2015 -	4,815.72
W A PRODUCTS	Detained Persons - Other Expenses	09/04/2015 -	1,241.04
W A PRODUCTS	Forensic Consumables	09/04/2015 -	3,697.22
W A PRODUCTS	General equipment	09/04/2015 -	4,170.66
W A PRODUCTS	Detained Persons - Other Expenses	23/04/2015 -	1,074.74
W A PRODUCTS	Forensic Consumables	23/04/2015 -	2,032.35
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	09/04/2015 -	1,320.83
WILTSHIRE COUNCIL	Treasury Costs	09/04/2015 -	8,028.20
WILTSHIRE COUNCIL	Pension Outsourcing Costs	23/04/2015 -	508.20
WILTSHIRE POLICE FEDERATION GROUP	Other	22/04/2015 -	1,150.87
WILTSHIRE WASTE (RECYCLING) LTD	Waste	30/04/2015 -	641.90
WILTSHIRE WILDLIFE TRUST LTD	Innovation Fund Grant	30/04/2015 -	29,075.00
WORKPLACE OPTIONS	External Fees	23/04/2015 -	3,539.52
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	23/04/2015 -	353,264.71
WPC SOFTWARE LTD	Software Licences	30/04/2015 -	6,603.47
YELL LIMITED	Publicity	09/04/2015 -	708.00
ZENGENTI LTD	Software - maintenance	09/04/2015 -	3,386.40