

**OPCC and Wiltshire Police
Suppliers Payments over £500 (ex. VAT) for Dec 2013**

Creditor Name	Description of Expenditure	Date Paid	Total
3663 FIRST FOR FOOD SERVICE	Detained Persons - Meals / Refreshments	12/12/2013	547.98
A-DATA LTD	General equipment	12/5/2013	528.60
ADECCO UK LTD	Agency / Temp Staff	12/19/2013	714.11
ALERE TOXICOLOGY PLC	Other Medical Costs	12/19/2013	782.40
APEC SYSTEMS LTD	Specialist Equipment	12/19/2013	6,914.40
ARVAL UK LTD (PHH)	Fuel Stock	12/5/2013	1,666.58
ARVAL UK LTD (PHH)	Fuel Stock	12/12/2013	2,691.10
ARVAL UK LTD (PHH)	Fuel Stock	12/19/2013	1,758.55
AUTOCLENZ LTD	Outside repairs	12/5/2013	1,092.33
AUTOSMART	Vehicle Workshop Consumables	12/19/2013	546.19
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	12/19/2013	1,173.77
BARCLAYCARD BUSINESS	Procurement Card Suspense	12/19/2013	3,694.03
REDACTED	Settlement costs	12/19/2013	504.99
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	12/19/2013	551.64
BRISTOL WESSEX BILLING LIMITED	Water Services	12/19/2013	5,865.89
BT GLOBAL SERVICES	Network Services	12/12/2013	649.99
BT GLOBAL SERVICES	Network Services	12/19/2013	649.99
BT SALES LEDGER	Network Services	12/12/2013	11,774.50
BULL PRODUCTS	Vehicle Workshop Consumables	12/19/2013	509.64
CAER HEALTH SERVICES LTD	Police Surgeons / Clinicians	12/19/2013	1,093.60
CANAL & RIVER TRUST	Water Services	12/19/2013	3,233.08
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	12/5/2013	10,593.59
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	12/19/2013	3,336.64
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	12/19/2013	2,458,000.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	12/19/2013	24,304.73
CAPITA TRAVEL AND EVENTS LTD	Accommodation	12/12/2013	594.85
CAPITA TRAVEL AND EVENTS LTD	Training Accomodation	12/5/2013	1,923.55
CAPITA TRAVEL AND EVENTS LTD	Training Accomodation	12/19/2013	1,920.29
CASTROL (UK) LIMITED	Vehicle Oil	12/19/2013	3,504.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	12/19/2013	621.60
CIPFA BUSINESS LTD	Books & Publications	12/19/2013	695.00
CLEARTONE TELECOMS PLC	Hardware - maintenance	12/12/2013	9,000.00
CLEARTONE TELECOMS PLC	Software - maintenance	12/19/2013	12,300.00
CLEARTONE TELECOMS PLC	Specialist Equipment	12/19/2013	9,249.60
COMPLETE TRANSLATIONS LTD	Interpreters Fees	12/19/2013	714.90
CONTROL-F LTD	External Training Courses	12/19/2013	1,824.00
CORONA ENERGY RETAIL4 LTD	Gas	12/19/2013	18,839.01
CO-STAR ELECTRONIC COMPONENTS	Outside repairs	12/19/2013	1,039.07
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	12/12/2013	726.54
DATA PRO	ECC Refurbishment Programme	12/12/2013	1,066.50
DATA PRO	Hardware - purchase	12/19/2013	1,356.00
DATA PRO	Meridian Replacement	12/5/2013	1,288.80
DATA PRO	Meridian Replacement	12/12/2013	708.84
DICK LOVETT SWINDON	Vehicles - Spares	12/12/2013	715.91
DICK LOVETT SWINDON	Vehicles - Spares	12/19/2013	2,173.94
DR A M REVELY	Disbursement (Counsel Fees)	12/5/2013	2,004.00
DR D J ROGERS	Partnership Projects	12/19/2013	1,056.50
DR HUGH WHITE	Pathologists Fees	12/12/2013	2,466.00
DRYve-2-U	Laundry	12/5/2013	571.20
EDENRED - CHILDCARE VOUCHERS LTD	Consultants Fees	12/12/2013	23,620.02
EDF ENERGY 1 LIMITED	Electricity	12/12/2013	41,667.80
ESSO PETROLEUM CO LTD	Fuel Stock	12/5/2013	46,203.00
ESSO PETROLEUM CO LTD	Fuel Stock	12/12/2013	27,026.40
FISH BROTHERS (SWINDON) LTD	Accident Repair	12/12/2013	868.06
FISH BROTHERS (SWINDON) LTD	Accident Repair	12/19/2013	586.77
FOOTDOWN LIMITED	External Training Courses	12/12/2013	13,759.44
FORD FUEL OILS	Fuel Stock	12/12/2013	3,319.26
FORD FUEL OILS	Fuel Stock	12/19/2013	24,205.28
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	12/19/2013	88,822.76
GENERAL MOTORS UK LIMITED	Vehicle Purchases	12/5/2013	140,486.93
GENERAL MOTORS UK LIMITED	Vehicle Purchases	12/19/2013	644.20
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	12/5/2013	2,059.08
GRANT THORNTON UK LLP	External Audit Fee	12/19/2013	6,000.00
HALL'S AUTO ELECTRICAL	Outside repairs	12/19/2013	3,886.01
HAM ASSOCIATES LTD	ECC Refurbishment Programme	12/5/2013	12,720.00
HARDCAT LIMITED	External Training Courses	12/5/2013	1,163.16
HARDCAT LIMITED	Software - maintenance	12/19/2013	4,175.28
HAYS HUMAN RESOURCES	Agency / Temp Staff	12/5/2013	1,797.87
HAYS HUMAN RESOURCES	Agency / Temp Staff	12/12/2013	577.49
HEADSET SERVICES LTD	Aircraft / Helicopter Hire	12/12/2013	534.20

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HOME OFFICE - ACCOUNTS RECEIVABLE	Forensic Analysis	12/5/2013	2,813.02
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	12/5/2013	34,232.59
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	12/19/2013	24,597.79
HONDA (UK) LIMITED	Vehicle Purchases	12/5/2013	17,994.00
HONDA (UK) LIMITED	Vehicle Purchases	12/11/2013	11,872.60
IAN SKELLY & ASSOCIATES LTD	External Training Courses	12/12/2013	805.92
INTRINSIC TECHNOLOGY LTD	Communications Network	12/19/2013	6,251.04
INTRINSIC TECHNOLOGY LTD	Meridian Replacement	12/19/2013	5,427.55
IOMA CLOTHING CO LTD	Clothing & Uniforms	12/19/2013	509.04
JOANNA NEALE EVENT MANAGEMENT	External Fees	12/12/2013	4,108.80
KEY 4 LEARNING LTD	Furniture	12/19/2013	523.58
KEYLINE CHARTERED SECURITY LTD	Other Local Security Costs	12/12/2013	584.64
LANDMARC SUPPORT SERVICES LTD	Rent	12/5/2013	566.64
LEGAL ESCROW & ARBITRATION SERVICES LTD	Software Licences	12/19/2013	576.00
LEVEL 3 COMMUNICATIONS UK LTD	Network Services	12/5/2013	11,301.01
LGC LTD	Crime Scope Stains	12/12/2013	3,736.62
LGC LTD	Crime Scope Stains	12/19/2013	3,258.70
LGC LTD	DNA Sampling	12/5/2013	2,652.00
LGC LTD	DNA Sampling	12/12/2013	4,324.80
LGC LTD	Drugs Analysis	12/12/2013	5,562.82
LGC LTD	Drugs Analysis	12/19/2013	3,265.18
LGC LTD	Forensic Analysis	12/12/2013	6,904.85
LGC LTD	Forensic Analysis	12/19/2013	18,200.14
LYRECO UK LTD	Stationery & Office Consumables	12/12/2013	2,381.86
LYRECO UK LTD	Stationery & Office Consumables	12/19/2013	1,283.31
MARK LEY-MORGAN	Disbursement (Counsel Fees)	12/19/2013	1,500.00
MARTIN BARRY FORENSIC VOICE SERVICES	Forensic Analysis	12/12/2013	1,764.00
MEHLER VARIO SYSTEM UK	Clothing & Uniforms	12/12/2013	1,966.50
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniforms	12/12/2013	726.00
MOBILE WINDSCREENS LTD	Accident Repair	12/12/2013	810.23
MRS REBECCA WILLIAMS	Physiotherapy	12/12/2013	1,290.00
NDI TECHNOLOGIES LTD	Software - maintenance	12/19/2013	1,800.00
NEOPOST LTD	Postage Costs	12/5/2013	2,500.00
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	12/19/2013	3,840.00
NEWTRIM (UK) LTD	Outside repairs	12/19/2013	684.00
NIGHTSEARCHER LTD	Vehicle Workshop Consumables	12/19/2013	747.89
NORTHGATE INFORMATION SOLUTIONS UK LTD	Hardware - maintenance	12/19/2013	5,297.84
ONLINE ERGONOMICS	Furniture	12/19/2013	589.79
ORACLE CORPORATION UK LTD	Software Licences	12/12/2013	4,879.59
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	12/12/2013	6,144.73
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	12/19/2013	8,356.82
ORANGE PERSONAL COMMUNICATIONS	Network Services	12/19/2013	598.85
ORCHARD PRESS LTD	Stationery & Office Consumables	12/19/2013	7,269.60
ORCHID CELLMARK LTD	Forensic Analysis	12/5/2013	2,871.60
ORCHID CELLMARK LTD	Forensic Analysis	12/12/2013	8,133.00
ORCHID CELLMARK LTD	Other Casework	12/12/2013	2,024.40
OVERHILL KENNELS	Stray Animals (maintenance costs)	12/19/2013	1,072.49
PABULUM	Catering Management Fee / Subsidy	12/19/2013	9,497.94
PANOPTech (DESIGN IT SOLUTIONS LTD)	Network Services	12/19/2013	1,040.40
PCC DEVON & CORNWALL	Collaboration service 1	12/19/2013	41,930.06
PCC FOR AVON AND SOMERSET	Admin Charges	12/19/2013	1,876.80
PCC FOR AVON AND SOMERSET	Collaboration service 1	12/5/2013	32,013.00
PCC FOR AVON AND SOMERSET	Disbursement (Counsel Fees)	12/12/2013	10,000.00
PCC FOR AVON AND SOMERSET	External Training Courses	12/12/2013	1,080.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	12/5/2013	2,501.10
PETE WYATT RECRUITMENT	Agency / Temp Staff	12/12/2013	1,408.05
PETE WYATT RECRUITMENT	Agency / Temp Staff	12/19/2013	3,449.10
PINACL SOLUTIONS UK LTD	Hardware - maintenance	12/19/2013	944.40
PMD MAGNETICS HOUSE	Photographic Equipment Purchase	12/19/2013	672.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	12/19/2013	1,777.20
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	12/19/2013	111,820.29
POWERKUT LTD	Equipment maintenance	12/12/2013	978.00
PVL UK LTD	Vehicles - Spares	12/12/2013	501.16
R C PHELPS (GORDANO TRAINING)	Internal Training Courses	12/12/2013	705.60
RADIO TACTICS LTD	Photographic Equipment Purchase	12/19/2013	2,394.00
REED EMPLOYMENT Plc	Agency / Temp Staff	12/5/2013	1,557.60
RIKOH UK LTD	Photocopier Machines - (Click) Charges	12/19/2013	56,247.73
RIDGE AND PARTNERS	Building Maintenance - Day to Day	12/19/2013	8,820.00
RIDGE AND PARTNERS	External Fees	12/19/2013	14,628.28
RIDGE AND PARTNERS	Gablecross CCTV	12/19/2013	4,914.02
RIDGE AND PARTNERS	Minor Capital Works	12/19/2013	1,598.92
RIDGE SURVEYORS LTD	Ridge Suspense	12/19/2013	283,541.65
ROBERT TALALAY	Disbursement (Counsel Fees)	12/19/2013	540.00
ROCKET CONSULTANCY LTD	Subscriptions	12/5/2013	14,760.00

Creditor Name	Description of Expenditure	Date Paid	Total
ROYAL MAIL GROUP PLC	Postage Costs	12/12/2013	- 1,039.08
RSG ENGINEERING LTD	Outside repairs	12/19/2013	- 1,340.62
RSG ENGINEERING LTD	Vehicles - Spares	12/19/2013	- 600.00
RYGOR COMMERCIALS LTD	New vehicle equipment	12/19/2013	- 902.87
RYGOR COMMERCIALS LTD	Vehicles - Spares	12/19/2013	- 670.93
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	12/19/2013	- 505.01
SAMUEL BANNER & CO LTD	Forensic Consumables	12/19/2013	- 1,287.00
SHRED-IT	Waste	12/19/2013	- 1,730.40
SIGMA SECURITY DEVICES LTD	General equipment	12/19/2013	- 686.94
SKYFORCE AVIONICS LTD	General equipment	12/12/2013	- 3,612.00
SPECIALIST COMPUTER CENTRES LTD	Computer Desktops, Laptops, Mobile Devices	12/19/2013	- 4,219.73
STERIA SERVICES LTD	Software Licences	12/12/2013	- 17,760.00
STONE COMPUTERS LTD	Computer Desktops, Laptops, Mobile Devices	12/19/2013	- 6,266.16
SUB ZERO TECHNOLOGY LTD	Clothing & Uniforms	12/12/2013	- 832.20
SWINDON ADVOCACY MOVEMENT	Other	12/12/2013	- 12,799.00
SWINDON TPS	Vehicles - Spares	12/19/2013	- 717.96
SYSTEM EFFECT LIMITED	Bicycle Purchases	12/19/2013	- 4,728.00
T H WHITE LTD	Vehicles - Spares	12/19/2013	- 962.24
THE APPROPRIATE ADULT SERVICE LTD	Partnership Projects	12/5/2013	- 1,443.00
THE APPROPRIATE ADULT SERVICE LTD	Partnership Projects	12/19/2013	- 2,419.80
THE HALE VETERINARY GROUP	Police Dogs - Feed/kennelling/vets	12/19/2013	- 555.07
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	12/5/2013	- 3,480.00
THOMPSON SOLICITORS	Settlement costs	12/12/2013	- 5,500.00
TRAVELERS INSURANCE CO LTD	Accident Repair	12/12/2013	- 9,672.51
TREVOR HILL	External Fees	12/12/2013	- 665.00
TURNER VIRR & CO LTD	Stock Creditors - System	12/19/2013	- 6,700.16
ULTRA ELECTRONICS - AEP PAYMENTS LTD	Hardware - purchase	12/12/2013	- 6,000.00
UNIPAR SERVICES	Equipment maintenance	12/12/2013	- 540.00
UNIPAR SERVICES	External Training Courses	12/12/2013	- 900.00
UNIPART AUTOMOTIVE LTD	Vehicles - Spares	12/19/2013	- 5,026.10
UNIT4 BUSINESS SOFTWARE LTD	External Training Courses	12/19/2013	- 840.00
UNIVERSITY OF THE WEST OF ENGLAND	Conference & Seminar Fees	12/19/2013	- 7,418.40
VEHICLE LIVERY SOLUTIONS LTD	Outside repairs	12/19/2013	- 660.00
VICTIM SUPPORT	Business Continuity Planning	12/19/2013	- 7,496.22
VINCI FACILITIES (NORWEST)	Gablecross CCTV	12/12/2013	- 4,704.00
VODAFONE LTD	Network Services	12/12/2013	- 4,047.37
W A PRODUCTS	General equipment	12/21/2013	- 562.86
WEST MERCIA POLICE AND CRIME COMMISSIONER	Rent	12/19/2013	- 3,052.93
WEST YORKSHIRE POLICE AUTHORITY	Software - maintenance	12/12/2013	- 11,016.88
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	12/12/2013	- 1,388.94
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	12/19/2013	- 2,959.44
WILTSHIRE COUNCIL	Community Safety	12/12/2013	- 75,565.00
WILTSHIRE COUNCIL	Community Safety	12/19/2013	- 135,196.00
WILTSHIRE COUNCIL	Computer Desktops, Laptops, Mobile Devices	12/5/2013	- 383,228.88
WILTSHIRE COUNCIL	Redundancy Costs	12/19/2013	- 27,938.26
WILTSHIRE POLICE AUTHORITY - HQ IMPREST	Private Postage	12/12/2013	- 12,487.44
WPA SUPPORT SERVICES LTD	PFI Costs	12/19/2013	- 326,208.41
ZOE LODRICK LTD	External Training Courses	12/5/2013	- 687.48