

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

Creditor Name	Description of Expenditure	Date paid	Total
3663 FIRST FOR FOOD SERVICE	Stock Creditors - System	07/08/2014	- 817.11
ACTION DRY ES LTD	Contract Cleaning	21/08/2014	- 2,267.68
ADECCO UK LTD	Agency / Temp Staff	14/08/2014	- 793.50
ADECCO UK LTD	Agency / Temp Staff	07/08/2014	- 3,276.51
ADECCO UK LTD	Agency / Temp Staff	21/08/2014	- 1,320.33
ADECCO UK LTD	Agency / Temp Staff	28/08/2014	- 1,550.93
APD COMMUNICATIONS LTD	ECC Refurbishment Programme	07/08/2014	- 1,200.00
ARKTIS LIMITED	Stock Creditors - System	14/08/2014	- 3,591.60
ARKTIS LIMITED	Stock Creditors - System	07/08/2014	- 1,300.20
ARVAL UK LTD (PHH)	Fuel stock	14/08/2014	- 1,548.47
ARVAL UK LTD (PHH)	Fuel stock	07/08/2014	- 2,911.26
ARVAL UK LTD (PHH)	Fuel stock	21/08/2014	- 2,502.11
ASPIRE DEFENCE SERVICES LTD	Rent	14/08/2014	- 3,243.00
AUTOSMART	Vehicle Workshop Consumables	28/08/2014	- 637.81
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	14/08/2014	- 540.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	21/08/2014	- 1,859.20
BENJAMIN JENKINS	Disbursement (Counsel Fees)	14/08/2014	- 600.00
REDACTED	External Fees	07/08/2014	- 770.00
BGSW CRC LTD (WILTSHIRE AREA)	External Fees	28/08/2014	- 5,000.00
BIGDUG LTD	Building Maintenance - Day to Day	14/08/2014	- 1,502.70
BIGDUG LTD	Building Maintenance - Day to Day	21/08/2014	- 21,626.62
BIGDUG LTD	Building Maintenance - Day to Day	28/08/2014	- 47,072.79
BRISTOL WESSEX BILLING LIMITED	Water Services	21/08/2014	- 942.56
BRITISH GAS	Electricity	21/08/2014	- 5,809.85
BRITISH TELECOMMUNICATIONS	Network Services	21/08/2014	- 30,238.52
BRITISH TELECOMMUNICATIONS	Network Services	28/08/2014	- 25,094.29
BT GLOBAL SERVICES	Network Services	14/08/2014	- 649.99
BULL PRODUCTS	Vehicle Workshop Consumables	07/08/2014	- 969.72
BULL PRODUCTS	Vehicle Workshop Consumables	21/08/2014	- 625.75
CALUMET PHOTOGRAPHIC LTD	Video / Audio Tapes, CDs & DVDs	07/08/2014	- 840.54
CALUMET PHOTOGRAPHIC LTD	Photographic Equipment Purchase	21/08/2014	- 702.07
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	14/08/2014	- 3,362.70
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Commutations Control Account	07/08/2014	- 1,900,000.00
CARDIAC SCIENCE HOLDINGS (uk) LTD	Specialist Equipment	14/08/2014	- 1,680.00
CASTROL (UK) LIMITED	Vehicle Oil	07/08/2014	- 861.60
CELL PACK SOLUTIONS	General equipment	21/08/2014	- 504.00
CELLEBRITE UK LTD	Hardware - purchase	14/08/2014	- 2,160.00
CENTERPRISE INTERNATIONAL	Building Maintenance - Day to Day	07/08/2014	- 535.10
CENTERPRISE INTERNATIONAL	Building Maintenance - Day to Day	28/08/2014	- 2,542.40
CLEARTONE TELECOMS PLC	Software - maintenance	14/08/2014	- 14,000.40
CLEARTONE TELECOMS PLC	Hardware - maintenance	07/08/2014	- 3,000.00
CLEARTONE TELECOMS PLC	Hardware - purchase	28/08/2014	- 645.60
CLICK TRAVEL	Accommodation	14/08/2014	- 1,670.79
CLICK TRAVEL	Accommodation	07/08/2014	- 2,547.03
CLICK TRAVEL	Refreshments	21/08/2014	- 639.45
COLLEGE OF POLICING	Training Accomodation	21/08/2014	- 5,740.00
COLLEGE OF POLICING	External Training Courses	21/08/2014	- 1,716.00
COPYRIGHT LICENSING AGENCY LTD	Subscriptions	14/08/2014	- 992.46
CORONA ENERGY RETAIL4 LTD	Gas	14/08/2014	- 6,126.69
CORONA ENERGY RETAIL4 LTD	Gas	21/08/2014	- 5,122.38
CROWN LIFT TRUCKS LTD	Specialist Equipment	14/08/2014	- 12,780.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	21/08/2014	- 740.41
CYCLEScheme LTD	Cyclescheme	14/08/2014	- 8,283.93
CYCLEScheme LTD	Cyclescheme	07/08/2014	- 7,548.80
CYCLEScheme LTD	Cyclescheme	21/08/2014	- 5,521.90
CYCLEScheme LTD	Cyclescheme	28/08/2014	- 2,784.61
CYGNIA TECHNOLOGIES LTD	Network Services	21/08/2014	- 31,077.60
DATA PRO	Network Services	14/08/2014	- 2,918.10
DATA PRO	Hi-tech Crime Unit Computers	14/08/2014	- 704.40
DATA PRO	ECC Refurbishment Programme	07/08/2014	- 1,015.20
DATA PRO	Network Services	21/08/2014	- 2,619.60
DATA PRO	Hi-Tech Crime Unit Storage & Servers	21/08/2014	- 1,954.80
DATA PRO	ECC Refurbishment Programme	21/08/2014	- 1,821.90
DATA PRO	Hardware - purchase	21/08/2014	- 576.00

DATA PRO	Servers and Infrastructure	28/08/2014	-	8,070.00
DATA PRO	Network Services	28/08/2014	-	3,957.60
DATA PRO	ECC Refurbishment Programme	28/08/2014	-	973.20
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	28/08/2014	-	567.27
DEVIZES VENUES	Conference & Seminar Fees	21/08/2014	-	953.00
DICK LOVETT SWINDON	Vehicles - Spares	07/08/2014	-	1,336.57
DVLA COMPANY & FLEET	Road Fund Licences	21/08/2014	-	5,640.00
EDENRED - CHILDCARE VOUCHERS LTD	Admin Charges	21/08/2014	-	22,720.34
EDF ENERGY 1 LIMITED	Gas	14/08/2014	-	8,763.07
ELLIOT GOLD	Disbursement (Counsel Fees)	07/08/2014	-	1,740.00
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	07/08/2014	-	2,046.30
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	21/08/2014	-	1,724.38
EPAY LTD	Telephone Search Fees	07/08/2014	-	558.00
EPAY LTD	Telephone Search Fees	28/08/2014	-	756.00
EXPERIAN LIMITED	Credit Reference Checks	14/08/2014	-	4,961.03
FAB RECYCLING	Vehicles - Spares	14/08/2014	-	808.20
FCO SERVICES	Vetting	14/08/2014	-	4,940.40
FISH BROTHERS (SWINDON) LTD	Accident Repair	14/08/2014	-	2,570.22
FISH BROTHERS (SWINDON) LTD	Accident Repair	21/08/2014	-	4,428.27
FOOTDOWN LIMITED	External Training Courses	14/08/2014	-	5,545.56
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	14/08/2014	-	1,106.23
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	21/08/2014	-	2,222.31
FORD FUEL OILS	Fuel stock	14/08/2014	-	2,358.95
FORD FUEL OILS	Fuel stock	07/08/2014	-	3,934.31
FORD FUEL OILS	Fuel stock	21/08/2014	-	3,147.44
FORD FUEL OILS	Fuel stock	28/08/2014	-	3,368.89
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	14/08/2014	-	989.22
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	07/08/2014	-	782.20
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	21/08/2014	-	88,822.76
GENERAL MOTORS UK LIMITED	Vehicle Purchases	14/08/2014	-	13,248.96
GENERAL MOTORS UK LIMITED	Vehicle Purchases	07/08/2014	-	13,248.96
GENERAL MOTORS UK LIMITED	Vehicle Purchases	21/08/2014	-	52,995.84
GLASS'S INFORMATION SERVICES LTD	Subscriptions	07/08/2014	-	1,267.20
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	21/08/2014	-	7,294.66
GREENHAM TRADING LIMITED	Stock Creditors - System	14/08/2014	-	1,688.56
GREENHAM TRADING LIMITED	Stock Creditors - System	21/08/2014	-	1,206.96
GREENHAM TRADING LIMITED	Stock Creditors - System	28/08/2014	-	1,699.20
GRESHAM OFFICE FURNITURE LTD	Furniture	07/08/2014	-	1,542.00
HALL FUELS	Fuel stock	14/08/2014	-	22,736.16
HALL FUELS	Fuel stock	07/08/2014	-	34,931.20
HALL FUELS	Fuel stock	21/08/2014	-	26,632.63
HALL'S AUTO ELECTRICAL	Outside Repairs/Cleaning	14/08/2014	-	2,218.54
HALL'S AUTO ELECTRICAL	Outside Repairs/Cleaning	07/08/2014	-	8,248.73
HALL'S AUTO ELECTRICAL	Outside Repairs/Cleaning	21/08/2014	-	4,477.66
HARROW GREEN LTD	Building Maintenance - Day to Day	21/08/2014	-	12,080.68
HARROW GREEN LTD	ECC Refurbishment Programme	21/08/2014	-	880.93
HARROW GREEN LTD	Building Maintenance - Day to Day	28/08/2014	-	1,592.76
HAYS HUMAN RESOURCES	Agency / Temp Staff	14/08/2014	-	1,149.76
HAYS HUMAN RESOURCES	Agency / Temp Staff	07/08/2014	-	1,260.47
HAYS HUMAN RESOURCES	Agency / Temp Staff	21/08/2014	-	659.21
HI-TECS SPORTS UK LTD	Stock Creditors - System	28/08/2014	-	688.54
IBM UNITED KINGDOM LTD	Software - maintenance	21/08/2014	-	2,318.98
INFORMATION PROCESSING LTD	Software - maintenance	07/08/2014	-	12,784.18
INTRINSIC TECHNOLOGY LTD	Meridian Replacement	21/08/2014	-	15,960.00
IOMA CLOTHING CO LTD	Postage Costs	14/08/2014	-	924.42
IRENA JAKUBOWSKI	Interpreters Fees	14/08/2014	-	1,001.08
IRENA JAKUBOWSKI	Interpreters Fees	07/08/2014	-	605.39
IRENA JAKUBOWSKI	Interpreters Fees	28/08/2014	-	591.57
JAMES BERRY	Disbursement (Counsel Fees)	14/08/2014	-	1,800.00
JEPSON & CO LTD	Outside Repairs/Cleaning	21/08/2014	-	573.60
JOANNA NEALE EVENT MANAGEMENT	External Fees	07/08/2014	-	3,000.00
JOANNA NEALE EVENT MANAGEMENT	External Fees	28/08/2014	-	3,000.00
JOHNSONS CARS LTD	Vehicles - Spares	07/08/2014	-	581.40
JPC-INFONET LTD	Network Services	21/08/2014	-	1,347.60
KINGSWINFORD BLINDS	ECC Refurbishment Programme	28/08/2014	-	1,922.40
KINGSWINFORD BLINDS	Building Maintenance - Day to Day	28/08/2014	-	1,000.80
LANGUAGE LINE SOLUTIONS	Language line	21/08/2014	-	2,793.84
LEDCO LTD	Stock Creditors - System	28/08/2014	-	1,450.80
LGC LTD	Drugs Analysis	07/08/2014	-	3,782.32
LGC LTD	DNA Sampling	07/08/2014	-	3,078.04
LGC LTD	Forensic Analysis	07/08/2014	-	2,398.40

LGC LTD	Forensic Analysis	21/08/2014	-	12,671.86
LGC LTD	DNA Sampling	21/08/2014	-	2,998.80
LGC LTD	Crime Scope Stains	21/08/2014	-	2,617.82
LYRECO UK LTD	General equipment	14/08/2014	-	665.84
LYRECO UK LTD	Stationery & Office Consumables	07/08/2014	-	1,213.03
LYRECO UK LTD	Stationery & Office Consumables	28/08/2014	-	1,833.00
LYRECO UK LTD	Office Equipment	28/08/2014	-	583.32
M D SERVICES (ANDOVER) LTD	Outside Repairs/Cleaning	21/08/2014	-	630.91
MACQUEEN VETS	Police Dogs - Feed/kennelling/vets	28/08/2014	-	634.28
MAGDA TAYLOR	Interpreters Fees	14/08/2014	-	609.60
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	14/08/2014	-	748.20
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	07/08/2014	-	1,555.65
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	21/08/2014	-	2,290.80
MASS SPEC ANALYTICAL LTD	Drugs Analysis	07/08/2014	-	603.96
MEDIA FIRST LTD	External Training Courses	07/08/2014	-	594.00
REDACTED	Damage to Property / Boarding Up	21/08/2014	-	594.95
MUNICIPAL SECURITY LTD	General equipment	28/08/2014	-	1,505.52
MWUK LTD t/a YAFFY LTD	Stock Creditors - System	14/08/2014	-	858.96
NATIONAL CRIME AGENCY (NCA)	Training Accomodation	28/08/2014	-	1,234.00
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	28/08/2014	-	4,890.06
NORTHGATE INFORMATION SOLUTIONS UK LTD	Software - maintenance	14/08/2014	-	12,499.30
NOVATECH DIRECT PLC	Hi-tech Crime Unit Computers	14/08/2014	-	37,005.60
NSAF LTD	Specialist Equipment	07/08/2014	-	1,468.99
OCR	Training Materials	14/08/2014	-	1,359.80
OPCC FOR WEST YORKSHIRE	Air Support Unit - Maintenance Costs	07/08/2014	-	624.00
ORANGE PERSONAL COMMUNICATIONS	MRW	21/08/2014	-	14,104.72
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	21/08/2014	-	8,341.44
ORCHARD PRESS LTD	Stationery & Office Consumables	07/08/2014	-	738.00
ORCHID CELLMARK LTD	Forensic Analysis	14/08/2014	-	669.60
ORCHID CELLMARK LTD	Forensic Analysis	07/08/2014	-	2,813.40
OVERHILL KENNELS	Stray Animals (maintenance costs)	28/08/2014	-	1,537.22
PARK LANE LTD	Vehicle Purchases	07/08/2014	-	13,844.98
PCC FOR AVON AND SOMERSET	Partnership Projects	14/08/2014	-	22,671.68
PCC FOR AVON AND SOMERSET	External Advertising	07/08/2014	-	7,496.40
PCC FOR AVON AND SOMERSET	Mutual Aid	21/08/2014	-	2,274.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	07/08/2014	-	3,895.20
PETE WYATT RECRUITMENT	Agency / Temp Staff	21/08/2014	-	4,895.40
PETE WYATT RECRUITMENT	Agency / Temp Staff	28/08/2014	-	4,494.00
PIRTEK SWINDON	New vehicle equipment	21/08/2014	-	512.40
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	21/08/2014	-	4,000.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	14/08/2014	-	2,556.00
PMD MAGNETICS HOUSE	Photographic Equipment Purchase	21/08/2014	-	835.20
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	28/08/2014	-	1,512.00
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	21/08/2014	-	84,922.29
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	28/08/2014	-	36,469.25
PRACTICAL SAGACITY LTD	Victim Support and RJ Funding	14/08/2014	-	960.00
PUNJABI COMMUNITY CENTRE	Rent	07/08/2014	-	1,500.00
RED SNAPPER MEDIA LTD	External Advertising	07/08/2014	-	1,248.00
RICOH UK LTD	Building Maintenance - Day to Day	28/08/2014	-	1,404.00
RIDGE AND PARTNERS	External Fees	07/08/2014	-	9,735.00
RIDGE AND PARTNERS	Building Maintenance - Day to Day	07/08/2014	-	9,646.92
RIDGE AND PARTNERS	ECC Refurbishment Programme	07/08/2014	-	9,187.96
RIDGE AND PARTNERS	Programmed Maintenance Buildings	07/08/2014	-	3,341.56
RIDGE AND PARTNERS	External Fees	21/08/2014	-	14,396.80
RIDGE AND PARTNERS	ECC Refurbishment Programme	21/08/2014	-	11,742.14
RIDGE AND PARTNERS	Building Maintenance - Day to Day	21/08/2014	-	6,105.00
RIDGE AND PARTNERS	Programmed Maintenance Buildings	21/08/2014	-	3,640.61
RIDGE SURVEYORS LTD	Ridge Suspense	14/08/2014	-	41,717.01
RIDGE SURVEYORS LTD	Ridge Suspense	21/08/2014	-	61,485.99
ROBERT HORNE GROUP	Stationery & Office Consumables	07/08/2014	-	1,092.82
ROCKET MEDIA (UK) LTD	Publicity	21/08/2014	-	570.00
ROSES IRONMONGERS	General equipment	14/08/2014	-	1,603.30
RSG ENGINEERING LTD	Outside Repairs/Cleaning	07/08/2014	-	1,948.96
RYGOR COMMERCIALS LTD	Vehicles - Spares	07/08/2014	-	644.09
RYGOR COMMERCIALS LTD	Vehicles - Spares	28/08/2014	-	523.18
S T BODY REPAIR SPECIALISTS	Accident Repair	14/08/2014	-	500.53
S T BODY REPAIR SPECIALISTS	Accident Repair	07/08/2014	-	669.60
S T BODY REPAIR SPECIALISTS	Accident Repair	21/08/2014	-	1,050.01
SAADIAN TECHNOLOGIES	Software - maintenance	14/08/2014	-	16,270.80
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	28/08/2014	-	1,878.36
SAMUEL BANNER & CO LTD	Forensic Consumables	14/08/2014	-	1,322.94

SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	21/08/2014	-	1,468.80
SBFI LTD	ECC Refurbishment Programme	21/08/2014	-	384,662.40
SBL (SOFTWARE BOX) LTD	Software - maintenance	14/08/2014	-	1,483.20
SIMON FAIRWEATHER	Outside Repairs/Cleaning	21/08/2014	-	820.00
SIXTH SENSE THEATRE COMPANY	PCC Innovation Fund	14/08/2014	-	8,750.00
SKODA UK	Vehicle Purchases	07/08/2014	-	21,169.81
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	21/08/2014	-	2,114.10
SOLO SERVICE GROUP LIMITED	Contract Cleaning	21/08/2014	-	21,009.68
SONIC COMMUNICATIONS INTERNATIONAL LTD	General equipment	07/08/2014	-	2,443.20
SONIC COMMUNICATIONS INTERNATIONAL LTD	General equipment	28/08/2014	-	856.80
SPANSET LTD	Specialist Equipment	28/08/2014	-	876.66
SUPPLIES TEAM LTD	Stationery & Office Consumables	28/08/2014	-	1,314.75
SWINDON BOROUGH COUNCIL	General Rates	14/08/2014	-	392,908.10
T H WHITE LTD	Vehicles - Spares	28/08/2014	-	871.21
TELE-TRAFFIC (UK) LTD	Equipment maintenance	07/08/2014	-	716.40
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	14/08/2014	-	59,310.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	07/08/2014	-	145,578.00
THE BACK CENTRE LTD	External Fees	14/08/2014	-	32,374.80
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	Mutual Aid	28/08/2014	-	3,087.00
THE SMITHY CLINIC LTD	Physiotherapy	28/08/2014	-	825.00
TOTAL PRINT FINISHING SERVICES LTD	Stationery & Office Consumables	07/08/2014	-	1,035.49
TRAVELERS INSURANCE CO LTD	Accident Repair	14/08/2014	-	4,138.23
TURNER VIRR & CO LTD	Stock Creditors - System	07/08/2014	-	1,101.06
UNIPART AUTOMOTIVE LTD	Vehicles - Spares	14/08/2014	-	1,939.18
UNIT4 BUSINESS SOFTWARE LTD	External Training Courses	14/08/2014	-	1,680.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	21/08/2014	-	2,341.78
VECTEC LTD	Petrol Pump Maintenance	14/08/2014	-	4,991.06
VEHICLE LIVERY SOLUTIONS LTD	Outside Repairs/Cleaning	14/08/2014	-	727.20
VEHICLE LIVERY SOLUTIONS LTD	Vehicles - Spares	21/08/2014	-	624.00
VODAFONE LTD	Network Services	07/08/2014	-	5,062.32
VODAFONE LTD	Network Services	21/08/2014	-	1,491.40
VODAFONE LTD	Network Services	28/08/2014	-	5,062.32
W A PRODUCTS	Forensic Consumables	14/08/2014	-	1,906.27
W A PRODUCTS	Forensic Consumables	07/08/2014	-	5,548.74
W A PRODUCTS	Forensic Consumables	21/08/2014	-	1,011.93
W M SUGDEN & SONS LTD	Stock Creditors - System	28/08/2014	-	1,610.52
WASHTEC (UK) LTD	Vehicle Workshop Equipment	28/08/2014	-	1,222.20
WIDBROOK GRANGE	Rent	21/08/2014	-	1,104.50
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	14/08/2014	-	7,618.92
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	28/08/2014	-	4,051.84
WILTSHIRE COUNCIL	General Rates	14/08/2014	-	659,362.80
WILTSHIRE COUNCIL	Business Continuity Planning	14/08/2014	-	7,519.68
WILTSHIRE COUNCIL	Other	14/08/2014	-	5,888.00
WILTSHIRE COUNCIL	Council Tax	14/08/2014	-	1,170.49
WILTSHIRE COUNCIL	Partnership Projects	21/08/2014	-	40,053.00
WILTSHIRE COUNCIL	Redundancy Costs	21/08/2014	-	13,930.67
WILTSHIRE COUNCIL	Waste	28/08/2014	-	8,353.80
WILTSHIRE SCOUT COUNCIL	Rent	14/08/2014	-	1,171.50
WILTSHIRE WILDLIFE TRUST LTD	Other	21/08/2014	-	45,979.00
WORKPLACE OPTIONS	External Fees	07/08/2014	-	3,539.52
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	21/08/2014	-	330,102.58
WURTH UK LIMITED	Vehicle Workshop Consumables	07/08/2014	-	614.46
WURTH UK LIMITED	Outside Repairs/Cleaning	07/08/2014	-	563.04