

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

<b>Creditor Name</b>	<b>Description of Expenditure</b>	<b>Date Paid</b>	<b>Total</b>
3663 FIRST FOR FOOD SERVICE	Detainee Meals	11/12/2014 -	757.32
3663 FIRST FOR FOOD SERVICE	Detainee Meals	23/12/2014 -	578.74
ADECCO UK LTD	Agency / Temp Staff	04/12/2014 -	10,568.41
ADVANCED LASER IMAGING LIMITED	External Fees	11/12/2014 -	1,130.40
AI TRAINING SERVICES LIMITED	Software - maintenance	23/12/2014 -	1,704.00
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	23/12/2014 -	3,600.00
ALLEN FORD (UK) LTD	Vehicles - Spares	11/12/2014 -	708.46
ALLIANCE MEDICAL LTD	Physiotherapy	23/12/2014 -	500.00
AP CRONIN T/A WOODLAND BOARDING & TRAINING KENNELS	Police Dogs - purchase	23/12/2014 -	2,500.00
ARCO SOUTH WEST	Clothing & Uniform (Non stock system)	04/12/2014 -	766.45
ARKTIS LIMITED	Uniform & Clothing	04/12/2014 -	1,804.62
ARKTIS LIMITED	Uniform & Clothing	04/12/2014 -	1,381.68
ARKTIS LIMITED	Uniform & Clothing	23/12/2014 -	1,727.10
ARVAL UK LTD (PHH)	Fuel	04/12/2014 -	1,897.01
ARVAL UK LTD (PHH)	Fuel	11/12/2014 -	1,462.83
ARVAL UK LTD (PHH)	Fuel	23/12/2014 -	1,227.72
AUTO COMPONENTS (WESTBURY) LTD	Vehicles - Spares	23/12/2014 -	976.73
AUTOSMART	Vehicle Workshop Consumables	11/12/2014 -	924.95
AUTOSMART	Vehicle Workshop Consumables	23/12/2014 -	517.75
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	11/12/2014 -	1,465.92
AXESS INTERNATIONAL LTD	General equipment	23/12/2014 -	1,192.68
B K S (MADE TO MEASURE) LTD	Uniform & Clothing	11/12/2014 -	2,200.68
B K S (MADE TO MEASURE) LTD	Uniform & Clothing	23/12/2014 -	4,113.48
B T CONFERENCING	Network Services	23/12/2014 -	662.74
BARCLAYCARD BUSINESS	Procurement Card	23/12/2014 -	2,647.57
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	04/12/2014 -	616.80
BENNETT SAFTEY WEAR LTD	Uniform & Clothing	11/12/2014 -	1,208.40
BGSW CRC LTD (WILTSHIRE AREA)	Grant Funding	04/12/2014 -	46,402.50
BIGDUG LTD	General equipment	04/12/2014 -	600.00
BITEA LTD	Radio / Airwave - Equipment	04/12/2014 -	1,160.40
BLACKWELLS BOOKS BRISTOL	Books & Publications	23/12/2014 -	632.32
BLUESOURCE INFORMATION LTD	Software - maintenance	23/12/2014 -	3,600.00
BRISTOL WESSEX BILLING LIMITED	Water Services	23/12/2014 -	1,071.62
BRITISH GAS	Electricity	23/12/2014 -	4,732.28
BRITISH TELECOMMUNICATIONS	Network Services	04/12/2014 -	24,277.46
BT GLOBAL SERVICES	Network Services	11/12/2014 -	649.99
CALUMET PHOTOGRAPHIC LTD	Forensic Consumables	23/12/2014 -	954.96
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	11/12/2014 -	10,303.20
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	23/12/2014 -	763.20
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	23/12/2014 -	6,662.59
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	11/12/2014 -	2,100,000.00
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	23/12/2014 -	619,000.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	11/12/2014 -	1,624.93
CAROL CARPENTER TRAINING LTD	External Fees	11/12/2014 -	1,768.56
Carter Jonas LLP	External Fees	04/12/2014 -	3,203.40
CASTROL (UK) LIMITED	Vehicle Oil	11/12/2014 -	2,287.17
CCR MOTOR CO LTD	Vehicles - Spares	23/12/2014 -	1,266.44
CENTERPRISE INTERNATIONAL	Communications Network	11/12/2014 -	510.00
CENTERPRISE INTERNATIONAL	Hi-Tech Crime Unit Storage & Servers	11/12/2014 -	1,741.14
CENTERPRISE INTERNATIONAL	Network Services	11/12/2014 -	2,350.51
CENTERPRISE INTERNATIONAL	ECC Refurbishment Programme	23/12/2014 -	2,048.40
CJS EVENT SOLUTIONS LTD	Conference & Seminar Fees	23/12/2014 -	659.00
CLEARTONE TELECOMS PLC	Hardware - purchase	11/12/2014 -	531.60
CLICK TRAVEL	Accommodation	11/12/2014 -	4,765.92
CLICK TRAVEL	Public Transport	23/12/2014 -	16,663.73
COLLEGE OF POLICING	External Training Courses	11/12/2014 -	7,797.00
COLLEGE OF POLICING	External Training Courses	23/12/2014 -	3,237.00
CORONA ENERGY RETAIL4 LTD	Gas	23/12/2014 -	11,838.57
CPOSA	Subscriptions	23/12/2014 -	1,325.00
CRAZE BROTHERS LTD	Rent	11/12/2014 -	8,850.00
CRAZE BROTHERS LTD	Service Charge	11/12/2014 -	1,430.23
DAIMLER CHRYSLER (UK) LTD	Vehicle Purchases	04/12/2014 -	23,978.40
DASH - DISCOVERING AUTISTIC SPECTRUM HAPPINESS	Innovation Fund Grant	23/12/2014 -	5,750.00
DATA PRO	General equipment	11/12/2014 -	551.70
DATA PRO	Hardware - purchase	00/01/1900 -	4,137.00

DATA PRO	Network Services	00/01/1900 -	514.80
DAVID HORN COMMUNICATIONS LTD	Equipment maintenance	04/12/2014 -	4,299.70
DEVIZES VENUES	Refreshments	23/12/2014 -	691.40
DICK LOVETT SWINDON	Vehicles - Spares	23/12/2014 -	1,556.35
DR A CUNNANE	Police Surgeons / Clinicians	23/12/2014 -	2,100.00
DR A J JEFFERY	Pathologists Fees	23/12/2014 -	6,024.00
DR A M REVELY	Disbursement (Counsel Fees)	11/12/2014 -	2,652.24
DR B N PURDUE	Pathologists Fees	11/12/2014 -	3,012.00
DR DONALD HODGE	Medical Report	11/12/2014 -	2,430.00
EDENRED - CHILDCARE VOUCHERS LTD	Admin Charges	11/12/2014 -	22,286.42
EDENRED (formly ACCOR SERVICES LTD)	Laundry	23/12/2014 -	1,774.44
EDF ENERGY 1 LIMITED	Electricity	23/12/2014 -	8,229.18
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	11/12/2014 -	6,229.64
ENTERPRISE RENT-A-CAR UK LTD	Training car Hire	11/12/2014 -	541.75
ENTERPRISE VISUAL SYSTEMS	Equipment maintenance	23/12/2014 -	755.27
ENVOPAK GROUP LTD	General equipment	04/12/2014 -	1,052.16
EXPERIAN LIMITED	Credit Reference Checks	04/12/2014 -	2,677.50
FISH BROTHERS (SWINDON) LTD	Accident Repair	04/12/2014 -	699.78
FISH BROTHERS (SWINDON) LTD	Accident Repair	23/12/2014 -	3,967.40
FOOTDOWN LIMITED	External Training Courses	04/12/2014 -	600.00
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	04/12/2014 -	1,046.93
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	23/12/2014 -	1,190.02
FORCE INFORMATION SYSTEMS LTD	Software - maintenance	11/12/2014 -	2,938.80
FORD FUEL OILS	Fuel	04/12/2014 -	3,016.26
FORD FUEL OILS	Fuel	11/12/2014 -	3,209.12
FORD FUEL OILS	Fuel	23/12/2014 -	9,144.80
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	11/12/2014 -	956.74
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	23/12/2014 -	1,032.92
FUSSELL WADMAN LTD	Vehicles - Spares	23/12/2014 -	520.60
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	23/12/2014 -	88,822.76
GEMCO SERVICE LIMITED	Vehicle Workshop Equipment	23/12/2014 -	2,498.50
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	23/12/2014 -	2,100.00
GETTY IMAGES	Subscriptions	04/12/2014 -	1,050.00
Gloucestershire Hospitals NHS Foundation Trust	External Fees	23/12/2014 -	550.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	23/12/2014 -	7,883.27
GOODYEAR DUNLOP TYRES UK LTD	Waste	23/12/2014 -	637.92
GRANT THORNTON UK LLP	External Audit Fee	23/12/2014 -	18,693.00
GRISELDA KASTRATI	Interpreters Fees	11/12/2014 -	534.94
HALL FUELS	Fuel	04/12/2014 -	22,568.08
HALL FUELS	Fuel	11/12/2014 -	22,638.15
HALL FUELS	Fuel	23/12/2014 -	25,017.12
HALL'S AUTO ELECTRICAL	Outside Repairs/Cleaning	11/12/2014 -	6,052.21
HARDCAT LIMITED	Software - maintenance	23/12/2014 -	4,175.28
HAYS HUMAN RESOURCES	Agency / Temp Staff	23/12/2014 -	2,120.57
HEADQUARTERS IMPREST ACCOUNT	Alarm System Charges	23/12/2014 -	5,778.54
HOME OFFICE - ACCOUNTS RECEIVABLE	General Creditors Suspense Account	04/12/2014 -	646.95
HONDA (UK) LIMITED	Vehicles - Spares	04/12/2014 -	518.05
HONDA (UK) LIMITED	Vehicles - Spares	11/12/2014 -	616.60
IAN SKELLY & ASSOCIATES LTD	External Training Courses	04/12/2014 -	817.92
IMASS	Police Surgeons / Clinicians	23/12/2014 -	570.00
IOMA CLOTHING CO LTD	Clothing & Uniform (Non stock system)	23/12/2014 -	786.60
IRENA JAKUBOWSKI	Interpreters Fees	23/12/2014 -	617.79
JAMES BERRY	Disbursement (Counsel Fees)	11/12/2014 -	11,760.00
JOANNA NEALE EVENT MANAGEMENT	External Fees	04/12/2014 -	3,000.00
JOANNA NEALE EVENT MANAGEMENT	External Fees	23/12/2014 -	3,500.00
JPC-INFONET LTD	Network Services	23/12/2014 -	1,347.60
REDACTED	External Fees	23/12/2014 -	1,081.70
JUST RECRUIT GROUP	Agency / Temp Staff	04/12/2014 -	576.00
JUST RECRUIT GROUP	Agency / Temp Staff	11/12/2014 -	729.60
JUST RECRUIT GROUP	Agency / Temp Staff	23/12/2014 -	1,344.00
KENINGTONS CHARTERED SURVEYORS	Service Charge	23/12/2014 -	12,336.42
KEY FORENSIC SERVICES LTD	Forensic Analysis	23/12/2014 -	1,874.38
KINGSWINFORD BLINDS	Minor Capital Works	11/12/2014 -	1,035.61
KOREC	Equipment maintenance	23/12/2014 -	4,765.74
LEDKO LTD	Uniform & Clothing	23/12/2014 -	930.00
LEGAL ESCROW & ARBITRATION SERVICES LTD	Software Licences	23/12/2014 -	576.00
LGC LTD	Forensic Analysis	04/12/2014 -	11,160.11
LGC LTD	Forensic Analysis	23/12/2014 -	10,625.06
LIVIU COROIANU	Interpreters Fees	11/12/2014 -	714.12
LOVEDAY	Service Charge	11/12/2014 -	1,643.28

LYRECO UK LTD	Stationery & Office Consumables	04/12/2014 -	591.04
LYRECO UK LTD	Stationery & Office Consumables	23/12/2014 -	1,141.82
MACQUEEN VETS	Police Dogs - Feed/kennelling/vets	23/12/2014 -	900.66
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	04/12/2014 -	721.20
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	23/12/2014 -	1,676.23
MANLOVE FORENSICS LTD	Forensic Analysis	23/12/2014 -	2,196.00
MASS SPEC ANALYTICAL LTD	Forensic Analysis	04/12/2014 -	2,253.72
MASS SPEC ANALYTICAL LTD	Forensic Analysis	11/12/2014 -	693.60
MEHLER VARIO SYSTEM UK	Equipment Testing	23/12/2014 -	2,404.00
MICHAEL LUPTON ASSOCIATES LTD	Uniform & Clothing	04/12/2014 -	3,288.00
MICRO SYSTEMATION AB	Software Licences	23/12/2014 -	9,900.00
MOBILE WINDSCREENS LTD	Accident Repair	04/12/2014 -	960.83
MOBILE WINDSCREENS LTD	Accident Repair	23/12/2014 -	1,078.02
MOJ - HMCTS	Court Fees	23/12/2014 -	1,335.00
MR GUY LADENBURG	Disbursement (Counsel Fees)	23/12/2014 -	3,127.80
MRS REBECCA WILLIAMS	Physiotherapy	23/12/2014 -	1,182.50
MWUK LTD t/a YAFFY LTD	Uniform & Clothing	04/12/2014 -	1,289.50
MWUK LTD t/a YAFFY LTD	Uniform & Clothing	23/12/2014 -	5,102.94
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	23/12/2014 -	3,200.00
NICHE TECHNOLOGY UK LTD	Software - maintenance	23/12/2014 -	158,689.20
NORTHGATE INFORMATION SOLUTIONS UK LTD	Hardware - maintenance	11/12/2014 -	5,344.99
OCR	Training Materials	23/12/2014 -	1,501.50
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	11/12/2014 -	2,254.20
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	23/12/2014 -	967.20
ORACLE CORPORATION UK LTD	Software Licences	11/12/2014 -	5,025.96
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	04/12/2014 -	849.60
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	23/12/2014 -	8,368.87
ORANGE PERSONAL COMMUNICATIONS	MRW	23/12/2014 -	11,151.02
ORCHARD PRESS LTD	Stationery & Office Consumables	04/12/2014 -	548.40
ORCHARD PRESS LTD	Stationery & Office Consumables	23/12/2014 -	784.80
ORCHID CELLMARK LTD	Forensic Analysis	04/12/2014 -	7,985.40
ORCHID CELLMARK LTD	Forensic Analysis	11/12/2014 -	24,776.10
ORCHID CELLMARK LTD	Forensic Analysis	23/12/2014 -	22,900.50
PATTERSON MEDICAL LTD	Detained Persons - Other Expenses	23/12/2014 -	571.09
PCC DEVON & CORNWALL	External Fees	04/12/2014 -	10,929.60
PCC DEVON & CORNWALL	Mutual Aid	11/12/2014 -	571.73
Pelham Chambers	Physiotherapy	23/12/2014 -	2,400.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/12/2014 -	4,744.95
PETE WYATT RECRUITMENT	Agency / Temp Staff	23/12/2014 -	1,648.20
PINAEL SOLUTIONS UK LTD	Network Services	23/12/2014 -	20,112.78
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	23/12/2014 -	4,000.00
PLESKARN LTD T/A LEWIS'S MEDICAL SUPPLIES	Detained Persons - Other Expenses	23/12/2014 -	1,267.20
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	11/12/2014 -	1,742.40
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	23/12/2014 -	4,166.40
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	11/12/2014 -	26,172.05
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	23/12/2014 -	6,587.89
POSTURITE (UK) LTD	Furniture	11/12/2014 -	1,929.85
PRACTICAL SAGACITY LTD	Victim Support and RJ Funding	11/12/2014 -	960.00
PROF SETH LOVE	Medical Report	23/12/2014 -	1,500.00
PUMP COURT CHAMBERS (CRIME)	Disbursement (Counsel Fees)	11/12/2014 -	1,425.00
R C PHELPS (GORDANO TRAINING )	External Training Courses	04/12/2014 -	716.60
R S P LIMITED	Public Transport	23/12/2014 -	1,016.70
RETURN TO SCENE LTD	Equipment maintenance	23/12/2014 -	1,608.00
RIKOH UK LTD	Hardware - maintenance	11/12/2014 -	2,160.00
RIDGE AND PARTNERS	External Fees	04/12/2014 -	8,815.58
RIDGE AND PARTNERS	ECC Refurbishment Programme	23/12/2014 -	6,714.86
RIDGE AND PARTNERS	External Fees	23/12/2014 -	8,432.52
RIDGE SURVEYORS LTD	Ridge Suspense	04/12/2014 -	49,014.82
RIDGE SURVEYORS LTD	Ridge Suspense	23/12/2014 -	78,747.06
ROCKET MEDIA (UK) LTD	Publicity	23/12/2014 -	1,500.00
ROYAL MAIL GROUP PLC	Postage Costs	11/12/2014 -	655.97
RYGOR COMMERCIALS LTD	Vehicles - Spares	04/12/2014 -	952.80
RYGOR COMMERCIALS LTD	Vehicles - Spares	11/12/2014 -	6,547.78
RYGOR COMMERCIALS LTD	Vehicles - Spares	23/12/2014 -	2,852.86
S T BODY REPAIR SPECIALISTS	Accident Repair	04/12/2014 -	675.84
SAFETY KLEEN UK LTD	Vehicles - Spares	23/12/2014 -	1,380.92
SBL (SOFTWARE BOX) LTD	Software - maintenance	11/12/2014 -	1,364.16
SBL (SOFTWARE BOX) LTD	Software - purchase	11/12/2014 -	714.80
SBL (SOFTWARE BOX) LTD	Software - purchase	23/12/2014 -	1,745.44
SBL (SOFTWARE BOX) LTD	Software Licences	23/12/2014 -	513.60

SEPURA LIMITED	Radio / Airwave - Equipment	11/12/2014 -	1,500.00
SIMON FAIRWEATHER	Outside Repairs/Cleaning	11/12/2014 -	940.00
SIMON FAIRWEATHER	Vehicles - Spares	11/12/2014 -	880.00
SIMON FAIRWEATHER	Outside Repairs/Cleaning	23/12/2014 -	740.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	23/12/2014 -	739.50
SOLO SERVICE GROUP LIMITED	Contract Cleaning	23/12/2014 -	20,117.00
STERIA SERVICES LTD	Communications Network	23/12/2014 -	19,800.00
STERIA SERVICES LTD	Meridian Replacement	23/12/2014 -	27,627.56
STONE KING LLP	Disbursement (Counsel Fees)	04/12/2014 -	540.00
STRAKERS	Accommodation	23/12/2014 -	1,350.00
SWINDON 105.5	Innovation Fund Grant	11/12/2014 -	5,920.00
SWINDON WOMEN'S AID	Grant Funding	23/12/2014 -	11,668.00
T S COMMS	Vehicle Radio Installation & Maintenance	04/12/2014 -	701.69
TG SUPPORT LIMITED	Mobile Phone	04/12/2014 -	1,039.49
TG SUPPORT LIMITED	Mobile Phone	23/12/2014 -	934.48
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	04/12/2014 -	77,539.20
THE NELSON TRUST	Innovation Fund Grant	23/12/2014 -	17,191.00
THE PLUSS ORGANISATION	Agency / Temp Staff	04/12/2014 -	777.45
THE PLUSS ORGANISATION	Agency / Temp Staff	23/12/2014 -	1,094.03
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	11/12/2014 -	540.00
TREBLE 5 TREBLE 1 LTD	External Fees	23/12/2014 -	4,514.70
TREVOR HILL	External Fees	11/12/2014 -	738.45
TRY & LILLY LTD	Uniform & Clothing	11/12/2014 -	1,784.64
TURNER VIRR & CO LTD	Uniform & Clothing	23/12/2014 -	797.76
UK INSTANT SHELTERS LTD	General equipment	23/12/2014 -	1,759.81
UNIFY ENTERPRISE COMMUNICATIONS LTD	Software Licences	04/12/2014 -	9,000.00
UNIPAR SERVICES	Equipment maintenance	23/12/2014 -	1,909.20
UNIT4 BUSINESS SOFTWARE LTD	Software - maintenance	23/12/2014 -	2,880.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	23/12/2014 -	3,608.28
VECTEC LTD	Vehicle Workshop Equipment	23/12/2014 -	1,440.00
VEHICLE LIVERY SOLUTIONS LTD	Vehicles - Spares	23/12/2014 -	986.40
VIKING ARMS LTD	Specialist Equipment	11/12/2014 -	6,207.10
VODAFONE LTD	Network Services	04/12/2014 -	4,548.03
VODAFONE LTD	Network Services	23/12/2014 -	9,141.55
W A PRODUCTS	Detained Persons - Other Expenses	11/12/2014 -	2,628.79
W A PRODUCTS	Forensic Consumables	11/12/2014 -	669.39
W A PRODUCTS	Detained Persons - Other Expenses	23/12/2014 -	4,552.68
W A PRODUCTS	Forensic Consumables	23/12/2014 -	4,482.02
W M SUGDEN & SONS LTD	Uniform & Clothing	23/12/2014 -	804.18
WELLSWAY BATH LTD	Vehicles - Spares	23/12/2014 -	585.84
WILTSHIRE ACCIDENT REPAIR CENTRE	Vehicles - Spares	11/12/2014 -	997.49
WILTSHIRE COLLEGE	External Training Courses	04/12/2014 -	587.00
WILTSHIRE COUNCIL	Partnership Projects	11/12/2014 -	220,000.00
WILTSHIRE COUNCIL	VAT Invoice	23/12/2014 -	521,658.08
WILTSHIRE COUNCIL	Innovation Fund Grant	23/12/2014 -	5,887.00
WILTSHIRE COUNCIL	Performance System	23/12/2014 -	1,062,997.43
WILTSHIRE WASTE (RECYCLING) LTD	Waste	04/12/2014 -	532.20
WILTSHIRE WASTE (RECYCLING) LTD	Waste	11/12/2014 -	626.09
WORKIN TOGS LTD	Clothing & Uniforms	23/12/2014 -	576.00
WPA SUPPORT SERVICES LTD	Detained Persons - Meals / Refreshments	23/12/2014 -	340,914.54
WURTH UK LIMITED	Vehicle Workshop Consumables	11/12/2014 -	1,431.91
ZOE LODRICK LTD	Conference & Seminar Fees	11/12/2014 -	812.88