

**OPCC and Wiltshire Police
Suppliers Payments over £500 (ex. VAT) for June 2014**

Creditor Name	Description of Expenditure	Date paid	Total
(SYFC) BIOS	INNOVATION FUND GRANT	19/06/2014	- 31,750.00
3663 FIRST FOR FOOD SERVICE	Stock Creditors - System	26/06/2014	- 669.67
ADECCO UK LTD	Agency / Temp Staff	05/06/2014	- 912.97
ADECCO UK LTD	Agency / Temp Staff	10/06/2014	- 572.04
ADECCO UK LTD	Agency / Temp Staff	12/06/2014	- 797.11
ADECCO UK LTD	Agency / Temp Staff	26/06/2014	- 979.43
ALABARE CHRISTIAN CARE	INNOVATION FUND GRANT	12/06/2014	- 10,114.00
ALECTO FORENSIC SERVICES LTD	Major Op Casework	12/06/2014	- 5,265.00
AMY CLARKE	Disbursement (Counsel Fees)	19/06/2014	- 840.00
AMY EPHGRAVE	Disbursement (Counsel Fees)	12/06/2014	- 720.00
APASEAL LIMITED	Vehicle Workshop Equipment	05/06/2014	- 552.41
AQUILA TRUCK CENTRES (ITALIA) LTD	Vehicles - Spares	05/06/2014	- 1,372.82
AQUILA TRUCK CENTRES (ITALIA) LTD	Vehicles - Spares	12/06/2014	- 776.62
ARVAL UK LTD (PHH)	Fuel	12/06/2014	- 5,550.01
ARVAL UK LTD (PHH)	Fuel	19/06/2014	- 1,641.46
ARVAL UK LTD (PHH)	Fuel	26/06/2014	- 1,266.34
AUTOCLENZ LTD	Decontamination Costs	26/06/2014	- 881.02
AUTOCLENZ LTD	Outside repairs	26/06/2014	- 598.37
AUTOSMART	Vehicle Workshop Consumables	19/06/2014	- 785.10
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	12/06/2014	- 554.34
AZZURRI COMMUNICATIONS LTD	Telephone Platform Upgrade	26/06/2014	- 52,130.35
BARCLAYCARD BUSINESS	Procurement Card Suspense	19/06/2014	- 2,011.82
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	12/06/2014	- 768.00
BEST WESTERN PLUS ANGEL HOTEL	Corporate Hospitality	12/06/2014	- 809.75
BOC LIMITED	Vehicle Workshop Equipment	12/06/2014	- 839.65
BRISTOL WESSEX BILLING LIMITED	Water Services	12/06/2014	- 2,798.91
BRITISH TELECOMMUNICATIONS	Network Services	12/06/2014	- 40,087.00
BT GLOBAL SERVICES	Network Services	26/06/2014	- 649.99
BUBBLE EVENT SERVICES LTD	Consultants Fees	19/06/2014	- 7,872.62
C & G CONSULTANT ENGINEERS LTD	Equipment maintenance	05/06/2014	- 4,890.00
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	12/06/2014	- 3,356.96
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	26/06/2014	- 1,600,000.00
CAPITA SRS QUARTERLY UPLIFT FUND	Software - maintenance	19/06/2014	- 6,108.94
CAPITA TRAVEL AND EVENTS LTD	Accommodation	19/06/2014	- 1,807.30
CAPITA TRAVEL AND EVENTS LTD	Public Transport	26/06/2014	- 3,457.81
CAPITA TRAVEL AND EVENTS LTD	Accommodation	26/06/2014	- 1,580.68
CASTROL (UK) LIMITED	Vehicle Oil	26/06/2014	- 2,520.00
CLEARTONE TELECOMS PLC	Hardware - maintenance	19/06/2014	- 626.40
COMMGEN TECHNOLOGY'S	Hardware - maintenance	05/06/2014	- 1,260.00
CORONA ENERGY RETAIL4 LTD	Gas	12/06/2014	- 539.66
CORONA ENERGY RETAIL4 LTD	Gas	26/06/2014	- 11,645.68
CPOSA	Subscriptions	26/06/2014	- 1,405.00
CRAZE BROTHERS LTD	Rent	26/06/2014	- 885.69
CRAZY HORSES LTD	Publicity	19/06/2014	- 2,490.00
CRIME SCENE CLEANING UK LTD	External Fees	12/06/2014	- 558.72
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	26/06/2014	- 1,170.07
DAIMLER CHRYSLER (UK) LTD	Vehicle Purchases	26/06/2014	- 33,130.80
DASH - DISCOVERING AUTISTIC SPECTRUM HAPPINESS	INNOVATION FUND GRANT	12/06/2014	- 5,750.00
DATA PRO	Servers and Infrastructure	05/06/2014	- 11,784.00
DATA PRO	General equipment	05/06/2014	- 2,979.00
DATA PRO	Radio / Airwave - Equipment	05/06/2014	- 643.34
DATA PRO	Hardware - purchase	05/06/2014	- 519.00
DATA PRO	Hardware - purchase	12/06/2014	- 2,830.93
DATA PRO	ECC Refurbishment Programme	12/06/2014	- 1,055.28
DATA PRO	Network Services	12/06/2014	- 818.40
DATA PRO	General equipment	19/06/2014	- 1,876.04
DATA PRO	Telephony Equipment	19/06/2014	- 1,566.00
DATA PRO	Hi-Tech Crime Unit Storage & Servers	26/06/2014	- 18,456.00
DATA PRO	ECC Refurbishment Programme	26/06/2014	- 4,529.64
DATA PRO	General equipment	26/06/2014	- 1,459.20
DERBY UNITEX LTD	Postage Costs	26/06/2014	- 1,643.52
DEVIZES MOTOR PANELS	Vehicle Workshop Consumables	26/06/2014	- 676.54
DICK LOVETT SWINDON	Vehicles - Spares	12/06/2014	- 1,651.25
DICK LOVETT SWINDON	Vehicles - Spares	26/06/2014	- 516.15
DMS PROTECTIVE EQUIPMENT LTD	General equipment	05/06/2014	- 3,194.63
DRYve-2-U	Laundry	26/06/2014	- 1,113.30
DUCHY OF CORNWALL	Rent	17/06/2014	- 74,287.20
EDENRED - CHILDCARE VOUCHERS LTD	Consultants Fees	19/06/2014	- 24,333.14
EDENRED (formly ACCOR SERVICES LTD)	Postage Costs	26/06/2014	- 1,159.44
EDF ENERGY 1 LIMITED	Electricity	12/06/2014	- 37,038.17
EDGAR BROTHERS	Stock Creditors - System	05/06/2014	- 902.40
ENTERPRISE RENT-A-CAR UK LTD	ECC Refurbishment Programme	12/06/2014	- 1,667.90
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	12/06/2014	- 662.59
ENTERPRISE RENT-A-CAR UK LTD	Accident Repair	26/06/2014	- 8,253.50
ENVIRONMENT AGENCY	Carbon Trading Scheme	12/06/2014	- 1,290.00
ENVOPAK GROUP LTD	General equipment	19/06/2014	- 701.64
FENTONS SOLICITORS LLP	Settlement costs	26/06/2014	- 8,000.00
FISH BROTHERS (SWINDON) LTD	Accident Repair	19/06/2014	- 2,304.18

FISHER SCOGGINS WATERS LLP	Consultants Fees	26/06/2014	735.60
FOOTDOWN LIMITED	External Training Courses	12/06/2014	10,760.17
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	05/06/2014	1,084.07
FORD FUEL OILS	Fuel	05/06/2014	3,484.48
FORD FUEL OILS	Fuel	12/06/2014	1,325.40
FORD FUEL OILS	Fuel	19/06/2014	8,615.10
FORD FUEL OILS	Fuel	26/06/2014	6,596.64
FUSSELL WADMAN LTD	Vehicles - Spares	12/06/2014	554.53
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	26/06/2014	88,822.76
GARRAN LOCKERS LTD	ECC Refurbishment Programme	05/06/2014	7,266.71
GB GROUP Plc	General equipment	19/06/2014	1,788.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	26/06/2014	8,646.27
GRANT THORNTON UK LLP	External Audit Fee	19/06/2014	18,693.00
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	12/06/2014	504.02
GYM SYSTEMS & SERVICINGS	Equipment maintenance	05/06/2014	5,850.00
HALL FUELS	Fuel	05/06/2014	62,835.00
HALL FUELS	Fuel	12/06/2014	3,866.91
HALL FUELS	Fuel	19/06/2014	10,112.74
HALL FUELS	Fuel	26/06/2014	32,097.00
HALL'S AUTO ELECTRICAL	Vehicles - Spares	05/06/2014	1,623.40
HALL'S AUTO ELECTRICAL	Outside repairs	19/06/2014	566.04
HALL'S AUTO ELECTRICAL	Outside repairs	26/06/2014	3,152.24
HALL'S AUTO ELECTRICAL	Vehicles - Spares	26/06/2014	718.50
HAM ASSOCIATES LTD	External Fees	26/06/2014	2,186.33
HAMPSHIRE CONSTABULARY	Collaboration service 1	05/06/2014	568.37
HAMPSHIRE CONSTABULARY	External Fees	12/06/2014	2,656.21
HAMPSHIRE CONSTABULARY	External Training Courses	19/06/2014	1,990.00
HAYS HUMAN RESOURCES	Agency / Temp Staff	12/06/2014	582.92
HAYS HUMAN RESOURCES	Agency / Temp Staff	26/06/2014	904.37
HEADQUARTERS IMPREST ACCOUNT	Alarm System Charges	19/06/2014	6,354.93
HEMMING GROUP LTD	Conference & Seminar Fees	12/06/2014	996.00
HONDA (UK) LIMITED	Vehicle Purchases	05/06/2014	22,494.00
HONDA (UK) LIMITED	Vehicles - Spares	05/06/2014	1,886.29
HONDA (UK) LIMITED	Vehicles - Spares	12/06/2014	682.40
HONDA (UK) LIMITED	Vehicles - Spares	26/06/2014	563.89
IMASS	Police Surgeons / Clinicians	26/06/2014	1,596.00
INFORMATION PROCESSING LTD	Software - maintenance	12/06/2014	20,858.40
IOMA CLOTHING CO LTD	Clothing & Uniforms	26/06/2014	1,312.80
IRENA JAKUBOWSKI	Interpreters Fees	12/06/2014	708.44
IVOR SEARLE LIMITED	Vehicles - Spares	05/06/2014	4,470.00
JAMES BERRY	Disbursement (Counsel Fees)	19/06/2014	3,750.00
JML SOFTWARE SOLUTIONS	Software - maintenance	12/06/2014	900.00
JOANNA NEALE EVENT MANAGEMENT	External Fees	05/06/2014	4,000.00
REDACTED	Victim Support and RJ Funding Consultancy	19/06/2014	2,813.72
JPC-INFONET LTD	Network Services	26/06/2014	1,431.60
JUDITH HASELL	External Fees	12/06/2014	1,731.20
KDBC DEVELOPMENTS LTD t/a LINEAR GUIDANCE ILLUMINATION	Specialist Equipment	19/06/2014	2,420.40
KEMPSFORD VILLAGE HALL	Rent	12/06/2014	650.00
KENINGTONS CHARTERED SURVEYORS	Service Charge	26/06/2014	12,336.42
KINGSWINFORD BLINDS	Building Maintenance - Day to Day	12/06/2014	3,100.80
LANDMARK INFORMATION GROUP LTD	Subscriptions	26/06/2014	3,600.00
LANGUAGE LINE SOLUTIONS	Language line	26/06/2014	2,266.32
LEARNING & PERFORMANCE INSTITUTE	External Training Courses	26/06/2014	1,134.00
LEVEL 3 COMMUNICATIONS UK LTD	Network Services	19/06/2014	11,646.00
LEXUS SWINDON	Vehicles - Spares	12/06/2014	1,974.92
LEXUS SWINDON	New vehicle equipment	26/06/2014	2,167.28
LGC LTD	Drugs Analysis	19/06/2014	3,883.19
LGC LTD	Forensic Analysis	19/06/2014	1,976.14
LGC LTD	DNA Sampling	19/06/2014	1,713.60
LUCY CLIBERY	Interpreters Fees	26/06/2014	526.44
LYCAMOBILE UK LTD	Telephone Search Fees	19/06/2014	510.00
LYRECO UK LTD	Stationery & Office Consumables	05/06/2014	1,714.16
LYRECO UK LTD	Stationery & Office Consumables	12/06/2014	613.36
LYRECO UK LTD	Stationery & Office Consumables	19/06/2014	1,488.23
LYRECO UK LTD	Stationery & Office Consumables	26/06/2014	585.56
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	05/06/2014	1,279.91
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	12/06/2014	4,242.60
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	19/06/2014	796.70
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	26/06/2014	1,124.40
MARSH UK LTD	Property Insurance	19/06/2014	32,028.37
MASS SPEC ANALYTICAL LTD	Drugs Analysis	19/06/2014	1,023.84
MOBILE WINDSCREENS LTD	Accident Repair	19/06/2014	2,359.34
MOJ - HMCTS	Court Fees	19/06/2014	800.00
MOJ - HMCTS	Court Fees	26/06/2014	800.00
MONSOON MARKETING LTD	Stock Creditors - System	05/06/2014	564.00
MOPAC	Conference & Seminar Fees	12/06/2014	1,242.00
MR CRAIG FLYNN	External Fees	19/06/2014	1,874.00
MRS REBECCA WILLIAMS	Physiotherapy	26/06/2014	1,470.00
MWUK LTD t/a YAFFY LTD	Stock Creditors - System	19/06/2014	3,381.00
NIGHTSEARCHER LTD	General equipment	26/06/2014	899.64
Nuffield Health	Physiotherapy	19/06/2014	1,361.25
OPCC FOR WEST YORKSHIRE	Identification Parades	05/06/2014	12,933.50
ORACLE CORPORATION UK LTD	Software - maintenance	12/06/2014	24,610.97

ORCHARD PRESS LTD	Stationery & Office Consumables	19/06/2014	-	3,591.60
ORCHID CELLMARK LTD	Forensic Analysis	19/06/2014	-	15,055.18
ORCHID CELLMARK LTD	Other Casework	19/06/2014	-	7,613.40
ORCHID CELLMARK LTD	Forensic Analysis	26/06/2014	-	6,295.20
PABULUM	Catering Management Fee / Subsidy	26/06/2014	-	11,384.21
PACE FUELCARE LTD	Heating Fuel Oil	26/06/2014	-	2,753.74
PCC FOR AVON AND SOMERSET	Mutual Aid	19/06/2014	-	889.42
PCC FOR AVON AND SOMERSET	Training Accomodation	19/06/2014	-	672.00
PCC FOR AVON AND SOMERSET	Mutual Aid	26/06/2014	-	1,113.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	05/06/2014	-	4,579.20
PETE WYATT RECRUITMENT	Agency / Temp Staff	12/06/2014	-	6,452.92
PETE WYATT RECRUITMENT	Agency / Temp Staff	19/06/2014	-	8,833.65
PETE WYATT RECRUITMENT	Agency / Temp Staff	26/06/2014	-	8,732.88
PINACL SOLUTIONS UK LTD	Network Services	12/06/2014	-	3,000.00
PINACL SOLUTIONS UK LTD	Communications Network	26/06/2014	-	3,600.00
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	19/06/2014	-	4,000.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	12/06/2014	-	1,491.60
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	26/06/2014	-	137,523.82
PRS FOR MUSIC	Subscriptions	12/06/2014	-	8,190.72
PUBLIC SUB ACCOUNT HMG 4806	External Fees	26/06/2014	-	950.00
PUMP COURT CHAMBERS (CRIME)	Disbursement (Counsel Fees)	26/06/2014	-	900.00
RDE 1308 LTD	Consultants Fees	12/06/2014	-	1,241.64
RECOGNITION EXPRESS	Publicity	12/06/2014	-	1,906.80
RICOH UK LTD	Photocopier Machines - (Click) Charges	26/06/2014	-	22,628.09
RIDGE AND PARTNERS	ECC Refurbishment Programme	26/06/2014	-	11,745.00
RIDGE AND PARTNERS	External Fees	26/06/2014	-	8,453.99
RIDGE AND PARTNERS	Building Maintenance - Day to Day	26/06/2014	-	2,250.00
RIDGE SURVEYORS LTD	Ridge Suspense	12/06/2014	-	35,308.13
RIDGE SURVEYORS LTD	Ridge Suspense	26/06/2014	-	163,466.88
ROCKET MEDIA (UK) LTD	Publicity	12/06/2014	-	12,118.80
ROSES IRONMONGERS	Specialist Equipment	05/06/2014	-	1,195.00
ROSES IRONMONGERS	General equipment	12/06/2014	-	900.20
ROYAL MAIL	Postage Costs	12/06/2014	-	944.40
ROYAL MAIL GROUP PLC	Postage Costs	12/06/2014	-	577.82
ROYAL MAIL GROUP PLC	Postage Costs	26/06/2014	-	640.11
RSG ENGINEERING LTD	Outside repairs	19/06/2014	-	1,848.00
RYGOR COMMERCIALS LTD	New vehicle equipment	19/06/2014	-	1,153.70
S T BODY REPAIR SPECIALISTS	Accident Repair	19/06/2014	-	1,104.72
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	05/06/2014	-	939.14
SBL (SOFTWARE BOX) LTD	Software - maintenance	19/06/2014	-	5,791.99
SCA GROUP	INNOVATION FUND GRANT	26/06/2014	-	14,800.00
SECURUS SOFTWARE LTD	Software Licences	12/06/2014	-	2,394.00
SEPURA LIMITED	Radio / Airwave - Equipment	05/06/2014	-	17,016.00
SEPURA LIMITED	General equipment	05/06/2014	-	3,470.40
SEPURA LIMITED	Airwave Related Systems	19/06/2014	-	7,332.00
SEPURA LIMITED	General equipment	19/06/2014	-	1,200.00
SEPURA LIMITED	Radio / Airwave - Equipment	19/06/2014	-	960.00
SEVEN TECHNOLOGIES GROUP LTD	Telecom Forensics	19/06/2014	-	2,274.00
SHIRE PROFESSIONAL	Other Recruitment Costs	12/06/2014	-	1,804.80
SHOW DATA SYSTEMS LTD	Consultants Fees	26/06/2014	-	6,807.00
SHRED-IT EUROPE LTD	Waste	12/06/2014	-	1,467.60
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	12/06/2014	-	3,312.00
SONIC COMMUNICATIONS INTERNATIONAL LTD	General equipment	12/06/2014	-	1,272.00
SONIC COMMUNICATIONS INTERNATIONAL LTD	Postage Costs	19/06/2014	-	709.20
SOUTH WEST COUNCILS	Subscriptions	12/06/2014	-	3,708.00
SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	Network Services	12/06/2014	-	1,299.86
SPECIALIST COMPUTER CENTRES LTD	Storage Area Network	05/06/2014	-	826.20
SPECIALIST COMPUTER CENTRES LTD	Protective monitoring (Anti-corruption)	26/06/2014	-	148,917.94
SPLITZ SUPPORT SERVICES	INNOVATION FUND GRANT	12/06/2014	-	17,500.00
SPS FLEETCARE	Outside repairs	19/06/2014	-	942.00
STERIA SERVICES LTD	ECC Refurbishment Programme	26/06/2014	-	3,062.40
SWINDON ADVOCACY MOVEMENT	INNOVATION FUND GRANT	12/06/2014	-	12,799.00
SWINDON BOROUGH COUNCIL	Partnership Projects	19/06/2014	-	12,448.00
SWINDON TPS	Vehicles - Spares	05/06/2014	-	1,070.58
SWINDON TPS	Vehicles - Spares	26/06/2014	-	1,152.75
TALK TALK BUSINESS	Network Services	19/06/2014	-	785.52
TERRAFIX LTD	Equipment maintenance	05/06/2014	-	1,224.00
TG SUPPORT LIMITED	Mobile Phone	12/06/2014	-	1,096.73
THAMES VALLEY POLICE	Books & Publications	19/06/2014	-	660.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	12/06/2014	-	1,716.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	19/06/2014	-	47,994.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	26/06/2014	-	73,548.00
THE CROWN ESTATE re CARTER JONAS RENTAL	External Fees	06/06/2014	-	4,313.68
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Software - maintenance	05/06/2014	-	48,000.00
THERMOGRAPHIC CONSULTANCY LTD	Specialist Equipment	26/06/2014	-	1,385.64
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	26/06/2014	-	540.00
TRAVELERS INSURANCE CO LTD	Accident Repair	19/06/2014	-	46,847.77
TRAVELERS INSURANCE CO LTD	Accident Repair	26/06/2014	-	1,223.12
TREVOR HILL	External Fees	05/06/2014	-	2,410.00
TRY & LILLY LTD	Clothing & Uniforms	26/06/2014	-	678.37
UNIPAR SERVICES	Equipment maintenance	12/06/2014	-	543.60
UNIPART AUTOMOTIVE LTD	Vehicle Workshop Consumables	12/06/2014	-	7,355.60
UNIVERSITY OF WARWICK	External Training Courses	26/06/2014	-	540.00

VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	26/06/2014	-	1,726.59
VEHICLE LIVERY SOLUTIONS LTD	Outside repairs	26/06/2014	-	1,512.00
VINCI FACILITIES (NORWEST)	General equipment	26/06/2014	-	1,162.36
VISION METRIC LIMITED	Internal Training Courses	26/06/2014	-	4,720.80
VODAFONE LTD	Network Services	05/06/2014	-	8,545.52
W A PRODUCTS	Forensic Consumables	05/06/2014	-	1,413.46
W A PRODUCTS	General equipment	05/06/2014	-	786.60
W A PRODUCTS	Forensics Kits	05/06/2014	-	559.56
W A PRODUCTS	Forensic Consumables	19/06/2014	-	3,103.27
W M SUGDEN & SONS LTD	Stock Creditors - System	05/06/2014	-	2,253.24
W M SUGDEN & SONS LTD	Stock Creditors - System	12/06/2014	-	570.84
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	19/06/2014	-	6,372.71
WILTSHIRE COUNCIL	Performance System	26/06/2014	-	975,880.17
WILTSHIRE ENVIRONMENTAL ENTERPRISES LTD	External Fees	19/06/2014	-	504.30
WILTSHIRE PROBATION TRUST	Victim Support and RJ Funding	19/06/2014	-	3,908.97
WILTSHIRE WILDLIFE TRUST LTD	INNOVATION FUND GRANT	12/06/2014	-	29,075.00
WOODWAY ENGINEERING LTD	Postage Costs	05/06/2014	-	2,931.30
WORKIN TOGS LTD	Stock Creditors - System	05/06/2014	-	623.40
WORKIN TOGS LTD	Stock Creditors - System	26/06/2014	-	755.04
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	05/06/2014	-	327,498.08
WPA SUPPORT SERVICES LTD	Subsistence	26/06/2014	-	334,930.58
WPC SOFTWARE LTD	Software - maintenance	26/06/2014	-	1,953.32
WURTH UK LIMITED	Vehicle Workshop Equipment	19/06/2014	-	1,555.20