

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

<b>Creditor Name</b>	<b>Description of Expenditure</b>	<b>Date Paid</b>	<b>Total</b>
3663 FIRST FOR FOOD SERVICE	Stock Creditors - System	3/20/2014 -	636.91
ADECCO UK LTD	Agency / Temp Staff	3/13/2014 -	583.85
ADECCO UK LTD	Agency / Temp Staff	3/13/2014 -	583.85
ADECCO UK LTD	Agency / Temp Staff	3/27/2014 -	604.40
ADECCO UK LTD	Agency / Temp Staff	3/27/2014 -	567.41
ALERE TOXICOLOGY PLC	Other Medical Costs	3/13/2014 -	684.60
ALERE TOXICOLOGY PLC	Other Medical Costs	3/13/2014 -	1,956.00
REDACTED	Damage to Property / Boarding Up	3/20/2014 -	1,550.00
APEC SYSTEMS LTD	Specialist Equipment	3/20/2014 -	24,042.00
ARVAL UK LTD (PHH)	Fuel stock	3/6/2014 -	1,179.86
ARVAL UK LTD (PHH)	Fuel stock	3/6/2014 -	731.06
ARVAL UK LTD (PHH)	Fuel stock	3/6/2014 -	976.88
ARVAL UK LTD (PHH)	Fuel stock	3/13/2014 -	836.06
ARVAL UK LTD (PHH)	Fuel stock	3/13/2014 -	1,451.03
ARVAL UK LTD (PHH)	Fuel stock	3/13/2014 -	707.46
ARVAL UK LTD (PHH)	Fuel stock	3/13/2014 -	1,064.98
ARVAL UK LTD (PHH)	Fuel stock	3/13/2014 -	870.01
ARVAL UK LTD (PHH)	Fuel stock	3/13/2014 -	740.03
ARVAL UK LTD (PHH)	Fuel stock	3/13/2014 -	529.00
ARVAL UK LTD (PHH)	Fuel stock	3/20/2014 -	737.66
ARVAL UK LTD (PHH)	Fuel stock	3/20/2014 -	755.10
ARVAL UK LTD (PHH)	Fuel stock	3/27/2014 -	824.19
ARVAL UK LTD (PHH)	Fuel stock	3/27/2014 -	1,347.37
ASSESSMENT & DEVELOPMENT CONSULTANTS LTD	Other Recruitment Costs	3/13/2014 -	3,900.00
AVON INDUSTRIAL DOORS LTD	General equipment	3/6/2014 -	510.00
B T CONFERENCING	Network Services	3/13/2014 -	2,762.96
BARCLAYCARD BUSINESS	Procurement Card Suspense	3/20/2014 -	1,859.42
BITEA LTD	Airwave Service Charges	3/13/2014 -	1,350.00
BLACKWELLS BOOKS BRISTOL	Books & Publications	3/6/2014 -	2,859.76
BRITISH GAS	Electricity	3/6/2014 -	789.60
BRITISH GAS	Electricity	3/20/2014 -	517.39
BRITISH GAS	Electricity	3/20/2014 -	845.90
BRITISH GAS	Electricity	3/20/2014 -	763.18
BRITISH GAS	Electricity	3/20/2014 -	1,603.20
BRITISH GAS	Electricity	3/27/2014 -	601.50
BRITISH GAS	Electricity	3/27/2014 -	1,070.95
BRITISH GAS	Electricity	3/27/2014 -	2,917.91
BRITISH GAS	Electricity	3/27/2014 -	1,119.16
BRITISH TELECOMMUNICATIONS	Network Services	3/6/2014 -	16,171.83
BRITISH TELECOMMUNICATIONS	Network Services	3/6/2014 -	14,822.26
BRITISH TELECOMMUNICATIONS	Network Services	3/27/2014 -	16,211.00
CAMBRIAN TYRES LTD	Vehicles - Tyres & Tubes	3/6/2014 -	834.36
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	3/13/2014 -	2,224.80
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	3/13/2014 -	2,966.40
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	3/6/2014 -	3,341.03
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Commutations Control Account	3/27/2014 -	2,030,000.00
CAPITA SRS QUARTERLY UPLIFT FUND	Software - maintenance	3/20/2014 -	5,951.81
CAPITA TRAVEL AND EVENTS LTD	Public Transport	3/20/2014 -	3,780.59
CAPITA TRAVEL AND EVENTS LTD	Accommodation	3/20/2014 -	1,343.50
CAPITA TRAVEL AND EVENTS LTD	Air travel	3/27/2014 -	2,890.41
CASTROL (UK) LIMITED	Vehicle Oil	3/20/2014 -	2,952.00
CB SKIP HIRE	Waste	3/20/2014 -	672.00
CCR MOTOR CO LTD	New vehicle equipment	3/13/2014 -	4,148.52
CCR MOTOR CO LTD	New vehicle equipment	3/20/2014 -	5,002.39
CECILY WHITE	Disbursement (Counsel Fees)	3/6/2014 -	660.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	3/6/2014 -	777.00
CHELTON LTD - t/a COBHAM ANTENNA SYSTEM	Air Support Unit - Maintenance Costs	3/13/2014 -	4,742.58
CIPFA BUSINESS LTD	Subscriptions	3/20/2014 -	1,620.00
CIVICA UK LTD	Equipment maintenance	3/6/2014 -	34,272.82
COLLEGE OF POLICING	External Training Courses	3/13/2014 -	3,560.00
COLLEGE OF POLICING	External Training Courses	3/20/2014 -	840.00
COLLEGE OF POLICING	External Training Courses	3/27/2014 -	1,518.00
COOLERAID LTD	Water Coolers	3/13/2014 -	5,472.00
CORONA ENERGY RETAIL4 LTD	Gas	3/20/2014 -	6,674.89
CORONA ENERGY RETAIL4 LTD	Gas	3/20/2014 -	666.68

Creditor Name	Description of Expenditure	Date Paid	Total
CORONA ENERGY RETAIL4 LTD	Gas	3/20/2014 -	592.90
CORONA ENERGY RETAIL4 LTD	Gas	3/20/2014 -	612.70
CORONA ENERGY RETAIL4 LTD	Gas	3/20/2014 -	3,693.97
CORONA ENERGY RETAIL4 LTD	Gas	3/20/2014 -	4,103.53
CORONA ENERGY RETAIL4 LTD	Gas	3/20/2014 -	849.32
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	3/6/2014 -	806.40
DAETECH SYSTEMS UK LTD	Forensic Analysis	3/20/2014 -	4,500.00
DATA PRO	Servers and Infrastructure	3/13/2014 -	1,206.00
DATA PRO	Hardware - purchase	3/20/2014 -	790.80
DATA PRO	Hardware - maintenance	3/27/2014 -	956.28
REDACTED	Physiotherapy	3/19/2014 -	1,450.00
REDACTED	Physiotherapy	3/20/2014 -	1,450.00
DRYve-2-U	Laundry	3/27/2014 -	691.08
DRYve-2-U	Laundry	3/27/2014 -	814.20
EDENRED - CHILDCARE VOUCHERS LTD	Consultants Fees	3/20/2014 -	24,552.61
EDF ENERGY 1 LIMITED	Electricity	3/13/2014 -	3,529.00
EDF ENERGY 1 LIMITED	Electricity	3/13/2014 -	7,618.26
EDF ENERGY 1 LIMITED	Electricity	3/13/2014 -	24,420.89
EMERGENCY SECURITY SCES (SWINDON) LTD	General equipment	3/27/2014 -	540.84
ENTERPRISE VISUAL SYSTEMS	Equipment maintenance	3/13/2014 -	843.55
ESSO PETROLEUM CO LTD	Fuel stock	3/20/2014 -	26,241.60
ESSO PETROLEUM CO LTD	Fuel stock	3/27/2014 -	32,781.00
FIRST FORENSIC SOLUTIONS LTD	General equipment	3/13/2014 -	6,000.00
FISH BROTHERS (SWINDON) LTD	Accident Repair	3/13/2014 -	1,068.12
FISH BROTHERS (SWINDON) LTD	Accident Repair	3/20/2014 -	4,217.84
FOOTDOWN LIMITED	External Training Courses	3/20/2014 -	2,400.00
FOOTDOWN LIMITED	Vehicle Workshop Consumables	3/27/2014 -	1,198.79
FORD FUEL OILS	Fuel stock	3/6/2014 -	2,694.00
FORD FUEL OILS	Fuel stock	3/6/2014 -	3,167.74
FORD FUEL OILS	Fuel stock	3/13/2014 -	3,953.63
FORD FUEL OILS	Fuel stock	3/13/2014 -	3,309.12
FORD FUEL OILS	Fuel stock	3/20/2014 -	3,001.15
FRANCHIVE INVESTMENTS TROWBRIDGE LTD	Damage to Property / Boarding Up	3/20/2014 -	600.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	3/27/2014 -	88,822.76
G7 SMS LTD	External Fees	3/13/2014 -	1,771.80
GENERAL MOTORS UK LIMITED	Vehicle Purchases	3/6/2014 -	17,024.02
GENERAL MOTORS UK LIMITED	Vehicle Purchases	3/6/2014 -	17,024.02
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	3/6/2014 -	1,320.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	3/27/2014 -	960.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	3/27/2014 -	1,440.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	3/20/2014 -	6,859.32
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	3/20/2014 -	2,789.93
GPP HYGIENE	Detained Persons - Other Expenses	3/20/2014 -	599.04
GRANT THORNTON UK LLP	External Audit Fee	3/27/2014 -	6,000.00
GRANT THORNTON UK LLP	External Audit Fee	3/27/2014 -	12,693.00
GUIDANCE SOFTWARE INC.	General equipment	3/6/2014 -	2,550.54
HALL'S AUTO ELECTRICAL	New vehicle equipment	3/20/2014 -	925.33
HAYS HUMAN RESOURCES	Agency / Temp Staff	3/6/2014 -	575.75
HAYS HUMAN RESOURCES	Agency / Temp Staff	3/6/2014 -	584.90
HAYS HUMAN RESOURCES	Agency / Temp Staff	3/27/2014 -	650.05
HAYS HUMAN RESOURCES	Agency / Temp Staff	3/27/2014 -	644.60
HEADQUARTERS IMPREST ACCOUNT	Accommodation	3/6/2014 -	7,582.78
HEADQUARTERS IMPREST ACCOUNT	Accommodation	3/27/2014 -	12,516.02
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	3/13/2014 -	19,598.40
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	3/13/2014 -	39,196.80
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	3/20/2014 -	15,546.58
INFORMATION PROCESSING LTD	Software - maintenance	3/20/2014 -	20,858.40
INFORMATION PROCESSING LTD	Software - maintenance	3/20/2014 -	20,858.40
REDACTED	External Fees	3/20/2014 -	968.10
JOANNA NEALE EVENT MANAGEMENT	External Fees	3/13/2014 -	3,000.00
JOHN BEGGS QC	Disbursement (Counsel Fees)	3/6/2014 -	840.00
JPC-INFONET LTD	Network Services	3/27/2014 -	1,347.60
KENINGTONS CHARTERED SURVEYORS	Rent	3/13/2014 -	12,336.42
KOREC	General equipment	3/13/2014 -	1,410.00
LANGUAGE LINE SOLUTIONS	Language line	3/20/2014 -	687.96
LEDCO LTD	Stock Creditors - System	3/6/2014 -	1,860.00
LEO TEXTILES LIMITED	Stock Creditors - System	3/6/2014 -	934.20
LEVEL 3 COMMUNICATIONS UK LTD	Network Services	3/13/2014 -	11,592.08
LEVEL 3 COMMUNICATIONS UK LTD	Network Services	3/27/2014 -	10,030.36
LEXIS NEXIS UK	Subscriptions	3/20/2014 -	13,747.50

Creditor Name	Description of Expenditure	Date Paid	Total
LGC LTD	Forensic Analysis	3/6/2014 -	627.00
LGC LTD	Drugs Analysis	3/6/2014 -	4,440.22
LGC LTD	Forensic Analysis	3/6/2014 -	4,258.78
LGC LTD	DNA Sampling	3/13/2014 -	3,386.40
LGC LTD	Drugs Analysis	3/13/2014 -	8,044.60
LGC LTD	Drugs Analysis	3/20/2014 -	2,165.36
LGC LTD	Crime Scope Stains	3/20/2014 -	2,311.26
LGC LTD	Forensic Analysis	3/20/2014 -	1,526.60
LGC LTD	DNA Sampling	3/20/2014 -	1,366.80
LGC LTD	Crime Scope Stains	3/27/2014 -	4,465.80
LION LABORATORIES LTD	External Training Courses	3/20/2014 -	990.00
LOGISTIK UNICORP LTD	Stock Creditors - System	3/20/2014 -	2,088.00
LYRECO UK LTD	General equipment	3/13/2014 -	726.84
LYRECO UK LTD	Stationery & Office Consumables	3/20/2014 -	593.21
M C PRODUCTS UK LIMITED	Clothing & Uniforms	3/6/2014 -	515.93
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	3/13/2014 -	1,800.00
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	3/13/2014 -	1,800.00
MARK LEY-MORGAN	Disbursement (Counsel Fees)	3/13/2014 -	1,050.00
MARTIN BARRY FORENSIC VOICE SERVICES	Forensic Analysis	3/6/2014 -	1,764.00
REDACTED	Damage to Property / Boarding Up	3/13/2014 -	500.00
MOPAC	External Training Courses	3/13/2014 -	2,002.00
MRS REBECCA WILLIAMS	Physiotherapy	3/13/2014 -	1,325.00
NCC SERVICES LIMITED	Software Licences	3/6/2014 -	1,410.00
NCC SERVICES LIMITED	Software Licences	3/6/2014 -	954.00
NCC SERVICES LIMITED	Software Licences	3/6/2014 -	954.00
NCC SERVICES LIMITED	Software Licences	3/6/2014 -	2,640.00
NDI TECHNOLOGIES LTD	Software - maintenance	3/13/2014 -	4,800.00
NEOPOST LTD	Postage Costs	3/13/2014 -	2,000.00
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	3/13/2014 -	3,840.00
NIGHTSEARCHER LTD	General equipment	3/6/2014 -	539.78
ORACLE CORPORATION UK LTD	Software Licences	3/27/2014 -	82,742.56
ORANGE PERSONAL COMMUNICATIONS	Network Services	3/6/2014 -	630.48
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	3/6/2014 -	894.00
ORANGE PERSONAL COMMUNICATIONS	MRW	3/27/2014 -	11,579.85
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	3/27/2014 -	5,851.63
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	3/27/2014 -	1,705.20
ORANGE PERSONAL COMMUNICATIONS	Network Services	3/31/2014 -	630.48
ORCHARD PRESS LTD	Stationery & Office Consumables	3/13/2014 -	780.00
ORCHARD PRESS LTD	Stationery & Office Consumables	3/20/2014 -	1,800.00
ORCHARD PRESS LTD	Stationery & Office Consumables	3/20/2014 -	1,868.40
ORCHID CELLMARK LTD	Forensic Analysis	3/6/2014 -	1,803.60
ORCHID CELLMARK LTD	Forensic Analysis	3/6/2014 -	2,161.80
ORCHID CELLMARK LTD	Forensic Analysis	3/6/2014 -	1,220.40
ORCHID CELLMARK LTD	Forensic Analysis	3/6/2014 -	507.60
ORCHID CELLMARK LTD	Forensic Analysis	3/6/2014 -	653.40
ORCHID CELLMARK LTD	Forensic Analysis	3/6/2014 -	2,181.60
ORCHID CELLMARK LTD	Forensic Analysis	3/6/2014 -	583.20
ORCHID CELLMARK LTD	Forensic Analysis	3/6/2014 -	507.60
ORCHID CELLMARK LTD	Forensic Analysis	3/6/2014 -	669.60
ORCHID CELLMARK LTD	Forensic Analysis	3/13/2014 -	507.30
ORCHID CELLMARK LTD	Forensic Analysis	3/13/2014 -	1,344.60
ORCHID CELLMARK LTD	Forensic Analysis	3/13/2014 -	691.20
ORCHID CELLMARK LTD	Forensic Analysis	3/13/2014 -	788.40
ORCHID CELLMARK LTD	Forensic Analysis	3/13/2014 -	1,701.00
ORCHID CELLMARK LTD	Forensic Analysis	3/13/2014 -	936.00
ORCHID CELLMARK LTD	Other Casework	3/20/2014 -	1,816.20
ORCHID CELLMARK LTD	Forensic Analysis	3/20/2014 -	529.20
ORCHID CELLMARK LTD	Forensic Analysis	3/20/2014 -	2,964.60
ORCHID CELLMARK LTD	Forensic Analysis	3/20/2014 -	3,340.20
ORCHID CELLMARK LTD	Forensic Analysis	3/20/2014 -	669.00
ORCHID CELLMARK LTD	Forensic Analysis	3/20/2014 -	653.40
ORCHID CELLMARK LTD	Forensic Analysis	3/20/2014 -	2,520.00
ORCHID CELLMARK LTD	Forensic Analysis	3/20/2014 -	1,647.00
ORCHID CELLMARK LTD	Other Casework	3/20/2014 -	1,873.80
OVERHILL KENNELS	Stray Animals (maintenance costs)	3/27/2014 -	838.44
PABULUM	Catering Management Fee / Subsidy	3/27/2014 -	7,152.43
PABULUM	Catering Management Fee / Subsidy	3/27/2014 -	5,518.19
PACE FUEL CARE LTD	Heating Fuel Oil	3/13/2014 -	803.88
PACE FUEL CARE LTD	Heating Fuel Oil	3/20/2014 -	2,215.15
PACE FUEL CARE LTD	Heating Fuel Oil	3/20/2014 -	582.03

Creditor Name	Description of Expenditure	Date Paid	Total
PCC FOR AVON AND SOMERSET	Admin Charges	3/13/2014 -	1,387.20
PCC FOR AVON AND SOMERSET	Subscriptions	3/27/2014 -	9,549.74
PCC FOR MERSEYSIDE	Conference & Seminar Fees	3/27/2014 -	900.00
Pelham Chambers	Physiotherapy	3/20/2014 -	1,000.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/6/2014 -	654.90
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/6/2014 -	654.90
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/6/2014 -	654.90
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/13/2014 -	643.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/13/2014 -	643.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/13/2014 -	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/13/2014 -	540.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/13/2014 -	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/13/2014 -	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/13/2014 -	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/13/2014 -	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/13/2014 -	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/13/2014 -	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/20/2014 -	619.50
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/20/2014 -	654.90
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/20/2014 -	654.90
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/20/2014 -	610.65
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/20/2014 -	548.70
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/20/2014 -	668.17
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/20/2014 -	654.90
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/20/2014 -	1,209.30
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/20/2014 -	643.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/27/2014 -	643.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/27/2014 -	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/27/2014 -	532.80
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PETE WYATT RECRUITMENT	Agency / Temp Staff	3/27/2014 -	532.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/27/2014 -	654.90
PETE WYATT RECRUITMENT	Agency / Temp Staff	3/27/2014 -	531.00
PINAEL SOLUTIONS UK LTD	Network Services	3/6/2014 -	9,015.94
PINAEL SOLUTIONS UK LTD	Communications Network	3/6/2014 -	93,008.87
PINAEL SOLUTIONS UK LTD	Network Services	3/20/2014 -	711.60
PMD MAGNETICS HOUSE	Photographic Equipment Purchase	3/6/2014 -	773.88
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	3/6/2014 -	1,365.60
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	3/20/2014 -	30,548.36
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	3/27/2014 -	84,922.29
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	3/27/2014 -	27,630.82
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	3/27/2014 -	27,630.82
POLICE SERVICE OF NORTHERN IRELAND	Conference & Seminar Fees	3/13/2014 -	708.00
POSTURITE (UK) LTD	Furniture	3/13/2014 -	611.10
POSTURITE (UK) LTD	Furniture	3/19/2014 -	791.10
POSTURITE (UK) LTD	Furniture	3/20/2014 -	545.16
POSTURITE (UK) LTD	Furniture	3/20/2014 -	791.10
POSTURITE (UK) LTD	Furniture	3/27/2014 -	614.10
POSTURITE (UK) LTD	Furniture	3/27/2014 -	620.10
Q ELECTRONICS LTD	General equipment	3/20/2014 -	27,500.00
QLIKTECH UK LTD	Performance System	3/6/2014 -	742.46
R C PHELPS (GORDANO TRAINING )	External Training Courses	3/13/2014 -	705.60
RADIO TACTICS LTD	External Training Courses	3/6/2014 -	7,800.00
REED EMPLOYMENT Plc	Agency / Temp Staff	3/13/2014 -	2,159.23
RICOH UK LTD	Photocopier Machines - Rental Charges	3/13/2014 -	50,351.20
RIDGE AND PARTNERS	ECC Refurbishment Programme	3/20/2014 -	7,671.62
RIDGE AND PARTNERS	Building Maintenance - Day to Day	3/20/2014 -	1,200.00
RIDGE AND PARTNERS	Building Maintenance - Day to Day	3/20/2014 -	683.65
RIDGE AND PARTNERS	Building Maintenance - Day to Day	3/20/2014 -	4,872.02
RIDGE AND PARTNERS	Catering Equipment	3/20/2014 -	5,957.12
RIDGE AND PARTNERS	Building Maintenance - Day to Day	3/20/2014 -	574.66
RIDGE AND PARTNERS	Building Maintenance - Day to Day	3/20/2014 -	3,236.39
RIDGE SURVEYORS LTD	Building Maintenance - Day to Day	3/6/2014 -	217,204.19
RIDGE SURVEYORS LTD	Building Maintenance - Day to Day	3/20/2014 -	120,218.31
RIDGE SURVEYORS LTD	Building Maintenance - Day to Day	3/27/2014 -	275,895.74
ROMANIAN TRANSLATORS LTD	Interpreters Fees	3/6/2014 -	567.60
ROYAL MAIL GROUP PLC	Postage Costs	3/13/2014 -	622.63

Creditor Name	Description of Expenditure	Date Paid	Total
S T BODY REPAIR SPECIALISTS	Accident Repair	3/13/2014 -	537.36
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	3/13/2014 -	1,343.57
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	3/13/2014 -	522.79
SAMUEL BANNER & CO LTD	Forensic Consumables	3/6/2014 -	1,322.94
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	3/6/2014 -	576.00
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	3/6/2014 -	2,059.20
SOLOON SECURITY	Specialist Equipment	3/27/2014 -	2,999.83
SSE POWER DISTRIBUTION	Electricity	3/6/2014 -	813.60
STONE COMPUTERS LTD	Hardware - purchase	3/13/2014 -	1,789.20
SUPPLIES TEAM LTD	Stationery & Office Consumables	3/27/2014 -	591.57
SWINDON BOROUGH COUNCIL	Community Safety	3/13/2014 -	76,994.00
SWINDON BOROUGH COUNCIL	Community Safety	3/27/2014 -	90,000.00
TACTICAL SAFETY RESPONSES LTD (TASER)	General equipment	3/20/2014 -	34,380.00
TELE-TRAFFIC (UK) LTD	Internal Training Courses	3/27/2014 -	960.00
TETRA SCENE OF CRIME LTD	Stock Creditors - System	3/20/2014 -	4,752.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	3/27/2014 -	2,403.60
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	3/27/2014 -	65,358.00
THE LANDSCAPE GROUP	Grounds Maintenance	3/13/2014 -	6,455.99
THE LEADERSHIP CHALLENGE LTD	External Training Courses	3/20/2014 -	900.00
THE PLUS ORGANISATION	Agency / Temp Staff	3/27/2014 -	2,340.66
THE POLICE SUPERINTENDENTS' ASSOCIATION	General Insurance	3/20/2014 -	6,570.00
THOMPSON SOLICITORS	Settlement costs	3/13/2014 -	9,000.00
THOMSON LOCAL	External Advertising	3/6/2014 -	682.80
THOMSON REUTERS	Subscriptions	3/27/2014 -	913.52
TRAVELERS INSURANCE CO LTD	Accident Repair	3/6/2014 -	1,327.92
TRAVELERS INSURANCE CO LTD	Accident Repair	3/20/2014 -	657.17
TREBLE 5 TREBLE 1 LTD	External Fees	3/19/2014 -	4,514.70
TREBLE 5 TREBLE 1 LTD	External Fees	3/20/2014 -	4,514.70
REDACTED	External Fees	3/13/2014 -	4,514.70
UNIPART AUTOMOTIVE LTD	Vehicles - Spares	3/13/2014 -	6,201.76
UNIVERSITY OF WARWICK	External Training Courses	3/6/2014 -	550.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	3/20/2014 -	626.99
VERSAPAK INTERNATIONAL LTD	General equipment	3/13/2014 -	501.78
VODAFONE LTD	Network Services	3/6/2014 -	2,929.55
VODAFONE LTD	Network Services	3/6/2014 -	684.48
VODAFONE LTD	Network Services	3/6/2014 -	5,062.32
W A PRODUCTS	Detained Persons - Other Expenses	3/6/2014 -	783.48
W A PRODUCTS	Forensic Consumables	3/6/2014 -	530.94
W A PRODUCTS	Detained Persons - Other Expenses	3/6/2014 -	1,263.48
W A PRODUCTS	General equipment	3/6/2014 -	1,056.72
WEST MIDLANDS POLICE AUTHORITY	External Training Courses	3/27/2014 -	600.00
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	3/13/2014 -	565.55
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	3/13/2014 -	676.73
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	3/13/2014 -	2,988.01
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	3/13/2014 -	1,737.10
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	3/13/2014 -	1,511.87
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	3/13/2014 -	994.78
WILTSHIRE COUNCIL	Pension Transfers In	3/13/2014 -	15,661.00
WILTSHIRE COUNCIL	Redundancy Costs	3/13/2014 -	40,251.79
WILTSHIRE WASTE (RECYCLING) LTD	Waste	3/27/2014 -	1,096.32
WPA SUPPORT SERVICES LTD	PFI Scheme	3/27/2014 -	304,946.34
WPC SOFTWARE LTD	Software Licences	3/13/2014 -	2,160.00
WURTH UK LIMITED	Outside repairs	3/13/2014 -	858.55