

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

Creditor Name	Description of Expenditure	Date Paid	Total
3663 FIRST FOR FOOD SERVICE	Detained Persons - Other Expenses	08/05/2014	- 569.13
3663 FIRST FOR FOOD SERVICE	Detained Persons - Other Expenses	15/05/2014	- 649.55
ADECCO UK LTD	Agency / Temp Staff	08/05/2014	- 2,071.04
ADECCO UK LTD	Agency / Temp Staff	29/05/2014	- 2,522.08
ADECCO UK LTD	Prosecution Witness Expenses	29/05/2014	- 895.98
Aegis Engineering Ltd	Uniform & Clothing	08/05/2014	- 7,930.32
AIMEDIACOMMS	Software Licences	22/05/2014	- 6,000.00
AIR BP LTD	Aviation Fuel	29/05/2014	- 27,452.52
ALECTO FORENSIC SERVICES LTD	Major Op Casework	29/05/2014	- 4,800.00
ALERE TOXICOLOGY PLC	Drugs Analysis	22/05/2014	- 960.00
ALLEN FORD (UK) LTD	Vehicles - Spares	08/05/2014	- 676.58
ALLIANCE MEDICAL LTD	Physiotherapy	08/05/2014	- 500.00
AQUILA TRUCK CENTRES (ITALIA) LTD	Vehicles - Spares	08/05/2014	- 840.08
AQUILA TRUCK CENTRES (ITALIA) LTD	Vehicles - Spares	15/05/2014	- 815.27
ARKTIS LIMITED	Uniform & Clothing	08/05/2014	- 556.20
ARKTIS LIMITED	Uniform & Clothing	22/05/2014	- 827.40
ARVAL UK LTD (PHH)	Fuel	08/05/2014	- 1,117.03
ARVAL UK LTD (PHH)	Fuel	15/05/2014	- 1,580.61
ARVAL UK LTD (PHH)	Fuel	22/05/2014	- 2,252.33
ARVAL UK LTD (PHH)	Fuel	29/05/2014	- 1,436.80
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	29/05/2014	- 23,700.00
AUTOCLIMATE LTD	Vehicle Workshop Equipment	22/05/2014	- 594.00
AUTOSMART	Vehicle Workshop Consumables	22/05/2014	- 841.67
B T CONFERENCING	Network Services	22/05/2014	- 609.82
BARCLAYCARD BUSINESS	Procurement Card Suspense	22/05/2014	- 5,605.94
BRISTOL WESSEX BILLING LIMITED	Water Services	15/05/2014	- 4,861.19
BRISTOL WESSEX BILLING LIMITED	Water Services	22/05/2014	- 3,035.90
BRITISH GAS	Electricity	29/05/2014	- 6,068.53
BRITISH TELECOMMUNICATIONS	Network Services	29/05/2014	- 936.48
BT GLOBAL SERVICES	Network Services	22/05/2014	- 649.99
BULL PRODUCTS	Vehicle Workshop Consumables	08/05/2014	- 1,158.48
BULL PRODUCTS	Vehicle Workshop Consumables	22/05/2014	- 1,788.00
CALUMET PHOTOGRAPHIC LTD	Photographic Equipment Purchase	29/05/2014	- 652.69
CAMBRIAN TYRES LTD	Vehicles - Tyres & Tubes	08/05/2014	- 1,353.72
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	08/05/2014	- 1,464.00
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	29/05/2014	- 1,854.00
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	22/05/2014	- 3,359.46
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	22/05/2014	- 3,380,000.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	15/05/2014	- 18,352.92
CAPITA TRAVEL AND EVENTS LTD	Public Transport	22/05/2014	- 3,172.74
Carter Jonas LLP	External Fees	15/05/2014	- 4,313.68
CITY UNIVERSITY	External Training Courses	15/05/2014	- 1,909.70
CIVICA UK LTD	Software - maintenance	15/05/2014	- 11,254.48
CIVIL DEFENCE SUPPLY LTD	Equipment maintenance	22/05/2014	- 522.00
COLLEGE OF POLICING	External Training Courses	08/05/2014	- 636.00
COLLEGE OF POLICING	External Training Courses	22/05/2014	- 2,137.00
COLLEGE OF POLICING	External Training Courses	29/05/2014	- 13,726.00
CORONA ENERGY RETAIL4 LTD	Gas	08/05/2014	- 17,516.86
CORONA ENERGY RETAIL4 LTD	Gas	29/05/2014	- 14,844.09
CPOSA	Subscriptions	22/05/2014	- 1,429.82
CRESCENT MOTORCYCLE COMPANY LTD	General equipment	22/05/2014	- 605.88
CRIME SCENE CLEANING UK LTD	External Fees	22/05/2014	- 538.80
DATA PRO	Computer Desktops, Laptops, Mobile Devices	15/05/2014	- 1,110.00
DATA PRO	General equipment	08/05/2014	- 776.76
DATA PRO	Servers and Infrastructure	22/05/2014	- 11,997.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	15/05/2014	- 721.62
DICK LOVETT SWINDON	Vehicles - Spares	29/05/2014	- 1,133.20
DMS PROTECTIVE EQUIPMENT LTD	General equipment	08/05/2014	- 939.55
DRYve-2-U	Laundry	22/05/2014	- 1,171.68
EDENRED - CHILDCARE VOUCHERS LTD	Consultants Fees	15/05/2014	- 24,465.71
EDF ENERGY 1 LIMITED	Electricity	15/05/2014	- 36,412.91
ENTERPRISE RENT-A-CAR UK LTD	ECC Refurbishment Programme	15/05/2014	- 784.75
ENTERPRISE RENT-A-CAR UK LTD	ECC Refurbishment Programme	29/05/2014	- 907.20
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	15/05/2014	- 1,391.99
ENVOPAK GROUP LTD	General equipment	22/05/2014	- 681.74
EXPERIAN LIMITED	Credit Reference Checks	15/05/2014	- 4,961.03
FISH BROTHERS (SWINDON) LTD	Accident Repair	08/05/2014	- 2,022.13

Creditor Name	Description of Expenditure	Date Paid	Total
FORD FUEL OILS	Fuel	08/05/2014	- 8,990.96
FORD FUEL OILS	Fuel	15/05/2014	- 2,136.00
G M INSTRUMENTS LIMITED	Equipment maintenance	08/05/2014	- 648.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	22/05/2014	- 88,822.76
GEMCO EQUIPMENT LTD	Vehicle Workshop Equipment	08/05/2014	- 1,428.90
GENERAL MOTORS UK LIMITED	Vehicle Purchases	08/05/2014	- 150,668.60
REDACTED	Victim Support and RJ Funding	08/05/2014	- 2,862.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	22/05/2014	- 9,468.98
GREENHAM TRADING LIMITED	Uniform & Clothing	08/05/2014	- 878.40
GREENHAM TRADING LIMITED	Uniform & Clothing	29/05/2014	- 1,004.31
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	15/05/2014	- 6,496.75
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	08/05/2014	- 1,123.55
HALL FUELS	Fuel	08/05/2014	- 49,390.35
HALL'S AUTO ELECTRICAL	Outside repairs	08/05/2014	- 15,816.88
HALL'S AUTO ELECTRICAL	Outside repairs	22/05/2014	- 11,813.68
HAM ASSOCIATES LTD	External Fees	22/05/2014	- 4,126.37
HAWK PROTECTION LTD	Clothing & Uniforms	08/05/2014	- 1,943.04
HAYS HUMAN RESOURCES	Agency / Temp Staff	29/05/2014	- 1,134.71
HAYS HUMAN RESOURCES	Prosecution Witness Expenses	22/05/2014	- 566.59
HEADQUARTERS IMPREST ACCOUNT	Certificates	22/05/2014	- 7,048.04
HONDA (UK) LIMITED	Vehicle Purchases	15/05/2014	- 25,194.00
HONDA (UK) LIMITED	Vehicle Purchases	22/05/2014	- 15,594.00
HONDA (UK) LIMITED	Vehicles - Spares	08/05/2014	- 961.72
HONDA (UK) LIMITED	Vehicles - Spares	22/05/2014	- 878.03
INFORMATION PROCESSING LTD	Software - maintenance	22/05/2014	- 20,858.40
INNOTEC SUPPLIES UK LTD	Outside repairs	15/05/2014	- 840.00
INTRINSIC TECHNOLOGY LTD	Communications Network	22/05/2014	- 2,328.00
IRENA JAKUBOWSKI	Interpreters Fees	15/05/2014	- 1,988.90
IRENA JAKUBOWSKI	Interpreters Fees	22/05/2014	- 696.75
IRENA JAKUBOWSKI	Interpreters Fees	29/05/2014	- 1,176.63
JOANNA NEALE EVENT MANAGEMENT	External Fees	29/05/2014	- 2,000.00
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	22/05/2014	- 4,080.00
JPC-INFONET LTD	Network Services	22/05/2014	- 1,347.60
KEY FORENSIC SERVICES LTD	Forensic Analysis	15/05/2014	- 720.38
KEYLINE CHARTERED SECURITY LTD	Other Local Security Costs	22/05/2014	- 1,169.28
LANGUAGE LINE SOLUTIONS	Language line	22/05/2014	- 1,195.32
LANGUAGE LINE SOLUTIONS	Language line	29/05/2014	- 527.52
LGC LTD	Crime Scope Stains	08/05/2014	- 5,483.28
LGC LTD	Crime Scope Stains	22/05/2014	- 2,931.05
LGC LTD	DNA Sampling	08/05/2014	- 816.00
LGC LTD	DNA Sampling	22/05/2014	- 4,695.60
LGC LTD	Drugs Analysis	08/05/2014	- 7,116.21
LGC LTD	Drugs Analysis	22/05/2014	- 2,114.22
LGC LTD	Forensic Analysis	08/05/2014	- 3,730.27
LGC LTD	Forensic Analysis	22/05/2014	- 5,516.54
LGC LTD	Major Op Casework	22/05/2014	- 1,557.95
LION LABORATORIES LTD	Equipment maintenance	22/05/2014	- 6,786.00
LYRECO UK LTD	General equipment	29/05/2014	- 670.57
LYRECO UK LTD	Stationery & Office Consumables	08/05/2014	- 1,165.16
LYRECO UK LTD	Stationery & Office Consumables	15/05/2014	- 665.27
LYRECO UK LTD	Stationery & Office Consumables	22/05/2014	- 1,740.76
M D SERVICES (ANDOVER) LTD	Outside repairs	08/05/2014	- 946.77
MACQUEEN VETS	Police Dogs - Feed/kennelling/vets	22/05/2014	- 790.99
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	08/05/2014	- 1,386.46
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniforms	22/05/2014	- 3,392.40
MICHAEL LUPTON ASSOCIATES LTD	General equipment	22/05/2014	- 1,999.08
MRS REBECCA WILLIAMS	Physiotherapy	15/05/2014	- 1,147.50
MRS REBECCA WILLIAMS	Physiotherapy	22/05/2014	- 1,182.50
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	08/05/2014	- 3,840.00
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	15/05/2014	- 2,880.00
NIGHTSEARCHER LTD	General equipment	08/05/2014	- 539.78
Nuffield Health	Physiotherapy	15/05/2014	- 1,203.75
Nuffield Health	Physiotherapy	22/05/2014	- 2,103.75
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	29/05/2014	- 3,190.20
OPCC FOR WEST YORKSHIRE	Software - maintenance	15/05/2014	- 11,567.72
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	08/05/2014	- 2,050.76
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	15/05/2014	- 5,716.63
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	22/05/2014	- 1,805.16
ORANGE PERSONAL COMMUNICATIONS	MRW	22/05/2014	- 11,172.19
ORCHID CELLMARK LTD	Forensic Analysis	08/05/2014	- 22,777.20
ORCHID CELLMARK LTD	Forensic Analysis	15/05/2014	- 7,407.60
ORCHID CELLMARK LTD	Forensic Analysis	22/05/2014	- 4,401.00
ORCHID CELLMARK LTD	Gas	08/05/2014	- 539.66

Creditor Name	Description of Expenditure	Date Paid	Total
ORCHID CELLMARK LTD	Major Op Casework	15/05/2014	- 1,800.00
OVERHILL KENNELS	Stray Animals (maintenance costs)	15/05/2014	- 513.80
OVERHILL KENNELS	Stray Animals (maintenance costs)	22/05/2014	- 943.44
PACE FUEL CARE LTD	Heating Fuel Oil	22/05/2014	- 641.08
PANOPTech (DESIGN IT SOLUTIONS LTD)	Network Services	08/05/2014	- 714.24
PCC FOR AVON AND SOMERSET	Admin Charges	15/05/2014	- 707.20
PCC FOR AVON AND SOMERSET	Collaboration service 1	29/05/2014	- 1,408.47
PELI PRODUCTS	Specialist Equipment	08/05/2014	- 978.35
PENNA PLC	External Advertising	08/05/2014	- 2,476.16
PETE WYATT RECRUITMENT	Agency / Temp Staff	08/05/2014	- 2,150.55
PETE WYATT RECRUITMENT	Agency / Temp Staff	15/05/2014	- 6,699.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	22/05/2014	- 1,052.12
PETE WYATT RECRUITMENT	Agency / Temp Staff	29/05/2014	- 4,732.95
PG JERRETT FORENSICS LTD	External Fees	29/05/2014	- 500.00
PHONOGRAPHIC PERFORMANCE LIMITED	Subscriptions	22/05/2014	- 7,930.09
PHS GROUP plc	Waste	08/05/2014	- 609.99
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	22/05/2014	- 4,000.00
PMD MAGNETICS HOUSE	Photographic Equipment Purchase	08/05/2014	- 600.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	08/05/2014	- 1,629.60
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	22/05/2014	- 4,448.34
POLICE & CRIME COMMISSIONER FOR DORSET	Software - maintenance	29/05/2014	- 7,839.21
POLICE AUTHORITY TREASURERS' SOCIETY	Subscriptions	08/05/2014	- 3,108.00
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	22/05/2014	- 125,424.61
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	29/05/2014	- 35,096.29
PROMISE PROMO LTD	Publicity	08/05/2014	- 924.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	08/05/2014	- 7,453.80
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	22/05/2014	- 1,293.60
R S P LIMITED	Public Transport	22/05/2014	- 593.40
RADIO TACTICS LTD	Photographic Equipment Purchase	08/05/2014	- 2,394.00
RIDGE AND PARTNERS	ECC Refurbishment Programme	22/05/2014	- 13,225.33
RIDGE AND PARTNERS	External Fees	22/05/2014	- 13,369.77
RIDGE SURVEYORS LTD	Ridge Suspense	08/05/2014	- 131,952.42
RIDGE SURVEYORS LTD	Ridge Suspense	22/05/2014	- 198,837.63
ROYAL MAIL GROUP PLC	Postage Costs	22/05/2014	- 794.21
RSG ENGINEERING LTD	Outside repairs	15/05/2014	- 658.38
RYGOR COMMERCIALS LTD	Accident Repair	15/05/2014	- 1,273.20
RYGOR COMMERCIALS LTD	Vehicles - Spares	08/05/2014	- 851.00
S T BODY REPAIR SPECIALISTS	Accident Repair	08/05/2014	- 1,335.77
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	08/05/2014	- 1,462.01
SBL (SOFTWARE BOX) LTD	Software - purchase	08/05/2014	- 781.70
SEVEN TECHNOLOGIES GROUP LTD	Postage Costs	08/05/2014	- 12,876.00
SHRED-IT EUROPE LTD	Waste	15/05/2014	- 1,313.40
SHRED-IT EUROPE LTD	Waste	22/05/2014	- 774.00
DECONTAMINATION SPECIALIST SERVICES	Outside repairs	29/05/2014	- 840.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	22/05/2014	- 25,176.43
SOPHIE MORTIMER	Legal Costs	22/05/2014	- 1,260.00
SPECIALIST COMPUTER CENTRES LTD	ECC Refurbishment Programme	08/05/2014	- 709.03
SPECIALIST COMPUTER CENTRES LTD	ECC Refurbishment Programme	29/05/2014	- 4,882.82
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	08/05/2014	- 55,131.55
SPHERE RHSM LTD	External Fees	22/05/2014	- 1,080.00
STERIA SERVICES LTD	ECC Refurbishment Programme	29/05/2014	- 41,481.60
STONE COMPUTERS LTD	Hardware - purchase	08/05/2014	- 3,765.60
SUPPLIES TEAM LTD	Stationery & Office Consumables	08/05/2014	- 728.15
SUPPLIES TEAM LTD	Stationery & Office Consumables	22/05/2014	- 1,244.98
SWINDON BOROUGH COUNCIL	External Training Courses	15/05/2014	- 500.00
SWINDON BOROUGH COUNCIL	Other	08/05/2014	- 5,500.00
TACTICAL SAFETY RESPONSES LTD (TASER)	Firearms & Ammunition	08/05/2014	- 1,560.00
TELFORD INTERNATIONAL CENTRE LTD	Rent	22/05/2014	- 2,382.00
TG SUPPORT LIMITED	Mobile Phone	22/05/2014	- 926.75
THE LANDSCAPE GROUP	Grounds Maintenance	08/05/2014	- 6,455.99
TOWER SUPPLIES (STRONGHOLD)	Clothing & Uniforms	08/05/2014	- 2,377.54
TRAVELERS INSURANCE CO LTD	Accident Repair	08/05/2014	- 540.35
TRAVELERS INSURANCE CO LTD	Accident Repair	15/05/2014	- 2,460.00
TREVOR HILL	External Fees	08/05/2014	- 1,384.00
TURNER VIRR & CO LTD	Uniform & Clothing	08/05/2014	- 692.04
TURNER VIRR & CO LTD	Uniform & Clothing	22/05/2014	- 2,174.64
TURNER VIRR & CO LTD	Uniform & Clothing	29/05/2014	- 1,332.48
UNIPART AUTOMOTIVE LTD	Vehicles - Spares	15/05/2014	- 3,637.91
UNISYS LTD	Software - maintenance	08/05/2014	- 17,051.65
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	22/05/2014	- 1,661.99
VODAFONE LTD	Network Services	08/05/2014	- 3,491.44
VODAFONE LTD	Network Services	15/05/2014	- 5,062.32
VODAFONE LTD	Postage Costs	08/05/2014	- 648.72

<b>Creditor Name</b>	<b>Description of Expenditure</b>	<b>Date Paid</b>	<b>Total</b>
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	22/05/2014	- 162,794.40
W A PRODUCTS	Detained Persons - Other Expenses	08/05/2014	- 823.20
W A PRODUCTS	Detained Persons - Other Expenses	22/05/2014	- 712.56
W A PRODUCTS	Forensic Consumables	22/05/2014	- 1,512.48
W M SUGDEN & SONS LTD	Uniform & Clothing	22/05/2014	- 761.92
WARWICK IC SYSTEMS LIMITED	Software - maintenance	22/05/2014	- 5,817.60
WASHTEC (UK) LTD	Vehicle Workshop Equipment	22/05/2014	- 1,164.00
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	08/05/2014	- 767.81
WILTSHIRE COUNCIL	Council Tax	29/05/2014	- 2,907.56
WILTSHIRE COUNCIL	Pension Outsourcing Costs	29/05/2014	- 660.00
WILTSHIRE MIND	Other	29/05/2014	- 14,203.00
WPC SOFTWARE LTD	Software Licences	22/05/2014	- 15,048.00
WURTH UK LIMITED	Vehicle Workshop Equipment	08/05/2014	- 4,797.60
ZANETA KRASILNIKOVA	Interpreters Fees	15/05/2014	- 765.12