

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

Creditor Name	Description of Expenditure	Date paid	Total
ADECCO UK LTD	Agency / Temp Staff	06/11/2014 -	6,526.47
ADECCO UK LTD	Agency / Temp Staff	13/11/2014 -	536.69
Aegis Engineering Ltd	Uniform & Clothing	06/11/2014 -	5,418.00
Aegis Engineering Ltd	Uniform & Clothing	20/11/2014 -	4,776.96
AIMEDIACOMMS	External Fees	13/11/2014 -	7,200.00
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	13/11/2014 -	4,586.02
ALLEN FORD (UK) LTD	Vehicles - Spares	20/11/2014 -	1,086.97
ALLEN FORD (UK) LTD	Vehicles - Spares	27/11/2014 -	697.60
AMPLIVOX LTD	External Training Courses	13/11/2014 -	510.00
APPROACH (ACCESSIBILITY) LTD	Furniture	06/11/2014 -	5,244.00
AQUILA TRUCK CENTRES (ITALIA) LTD	Vehicles - Spares	27/11/2014 -	544.57
ARVAL UK LTD (PHH)	Fuel	13/11/2014 -	5,157.74
ARVAL UK LTD (PHH)	Fuel	20/11/2014 -	2,052.85
ARVAL UK LTD (PHH)	Fuel	27/11/2014 -	1,134.85
AVON PRINTING SERVICES LTD	Publicity	20/11/2014 -	729.20
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	13/11/2014 -	942.00
B K S (MADE TO MEASURE) LTD	Uniform & Clothing	13/11/2014 -	2,117.88
B T CONFERENCING	Network Services	06/11/2014 -	872.98
BADGER SOFTWARE LTD	Software - maintenance	06/11/2014 -	4,412.46
BALLYCLARE LTD	Uniform & Clothing	13/11/2014 -	8,352.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	20/11/2014 -	22,305.17
BDO LLP	External Fees	20/11/2014 -	4,674.00
BIGDUG LTD	Building Maintenance - Day to Day	13/11/2014 -	1,800.00
BIGDUG LTD	Postage Costs	13/11/2014 -	2,684.52
BOC LIMITED	General equipment	20/11/2014 -	718.80
BRISTOL BATTERIES LTD	Vehicles - Spares	13/11/2014 -	559.59
BRISTOL WESSEX BILLING LIMITED	Water Services	27/11/2014 -	1,022.30
BT GLOBAL SERVICES	Network Services	13/11/2014 -	1,185.39
BULL PRODUCTS	Vehicle Workshop Consumables	06/11/2014 -	568.49
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	20/11/2014 -	3,318.25
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	13/11/2014 -	2,000,000.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	13/11/2014 -	861.19
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	20/11/2014 -	18,837.43
CAPITA TRAVEL AND EVENTS LTD	Accommodation	13/11/2014 -	4,655.79
CAPITA TRAVEL AND EVENTS LTD	Accommodation	20/11/2014 -	699.60
CARE AND SUPPORT PARTNERSHIP	Partnership Projects	20/11/2014 -	12,500.00
CASTROL (UK) LIMITED	Vehicle Oil	13/11/2014 -	904.94
REDACTED	Intermediary Services	20/11/2014 -	610.90
CELL PACK SOLUTIONS	General equipment	20/11/2014 -	732.00
CENTERPLATE UK	External Catering	20/11/2014 -	515.66
CIPFA BUSINESS LTD	Postage Costs	13/11/2014 -	709.50
CIRCLES SOUTH WEST	Innovation Fund Grant	06/11/2014 -	39,369.00
CLICK TRAVEL	Accommodation	27/11/2014 -	5,368.43
CLICK TRAVEL	Public Transport	27/11/2014 -	1,745.41
COLLEGE OF POLICING	External Training Courses	06/11/2014 -	1,935.00
COLLEGE OF POLICING	External Training Courses	20/11/2014 -	1,323.40
COMBINED PRECISION COMPONENTS LIMITED	General equipment	27/11/2014 -	570.30
COMPUTACENTER (UK) LTD	Building Maintenance - Day to Day	20/11/2014 -	2,020.74
COMPUTER AIDED DEV CORPN	External Training Courses	20/11/2014 -	6,780.00
CORONA ENERGY RETAIL4 LTD	Gas	20/11/2014 -	7,613.60
CO-STAR ELECTRONIC COMPONENTS	Vehicle Radio Installation & Maintenance	06/11/2014 -	596.04
COUNTY COMMUNITY PROJECTS	Partnership Projects	27/11/2014 -	4,073.72
CYCLEScheme LTD	Cyclescheme	06/11/2014 -	1,257.98
DATA PRO	General equipment	20/11/2014 -	964.91
DATA PRO	Hardware - purchase	13/11/2014 -	523.20
DAVID HORN COMMUNICATIONS LTD	General equipment	06/11/2014 -	789.00
DERBY UNITEX LTD	Postage Costs	13/11/2014 -	873.56
DEVIZES SPORTS CLUB	Rent	06/11/2014 -	1,440.00
DORMAN - UNIPART RAIL LTD	Vehicle Workshop Consumables	06/11/2014 -	3,496.32
DR A CUNNANE	Police Surgeons / Clinicians	06/11/2014 -	700.00
DR A CUNNANE	Police Surgeons / Clinicians	13/11/2014 -	2,100.00
DR JOHN MCCARTHY	Medical Reports	20/11/2014 -	750.00
DR R J DELANEY	Pathologists Fees	13/11/2014 -	12,048.00
DR R J DELANEY	Pathologists Fees	27/11/2014 -	3,012.00
DRYve-2-U	Laundry	27/11/2014 -	2,371.80

EASTCOTT VETERINARY HOSPITAL	Police Dogs - Feed/kennelling/vets	27/11/2014 -	672.63
EDENRED - CHILDCARE VOUCHERS LTD	Admin Charges	13/11/2014 -	22,256.06
EDF ENERGY 1 LIMITED	Electricity	13/11/2014 -	8,415.31
ELLIOT GOLD	Disbursement (Counsel Fees)	06/11/2014 -	600.00
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	06/11/2014 -	45,168.68
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	20/11/2014 -	568.47
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	27/11/2014 -	893.28
EPAY LTD	Telephone Search Fees	13/11/2014 -	1,008.00
EXPERIAN LIMITED	Credit Reference Checks	13/11/2014 -	9,980.70
FAST COMPLIANCE LTD	Software Licences	27/11/2014 -	12,132.00
FISH BROTHERS (SWINDON) LTD	Accident Repair	13/11/2014 -	3,675.88
FISH BROTHERS (SWINDON) LTD	Accident Repair	20/11/2014 -	1,306.32
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	27/11/2014 -	615.33
FORCE IT SOLUTIONS LTD	Subscriptions	20/11/2014 -	2,640.00
FORD FUEL OILS	Fuel	13/11/2014 -	5,039.67
FORD FUEL OILS	Fuel	20/11/2014 -	3,196.36
FORD FUEL OILS	Fuel	27/11/2014 -	2,177.51
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	27/11/2014 -	840.41
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	27/11/2014 -	88,822.76
GARRAN LOCKERS LTD	Building Maintenance - Day to Day	13/11/2014 -	4,637.33
GEMCO EQUIPMENT LTD	Vehicles - Spares	13/11/2014 -	729.38
GENERAL MOTORS UK LIMITED	Vehicle Purchases	13/11/2014 -	27,555.72
GLOBE LADDERS LTD	Specialist Equipment	13/11/2014 -	672.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	20/11/2014 -	5,259.93
GYM SYSTEMS & SERVICINGS	Equipment maintenance	20/11/2014 -	652.80
HALL FUELS	Fuel	13/11/2014 -	22,667.38
HALL FUELS	Fuel	20/11/2014 -	3,040.50
HALL FUELS	Fuel	27/11/2014 -	22,697.62
HAMPSHIRE CONSTABULARY	External Training Courses	27/11/2014 -	1,194.00
HARROW GREEN LTD	Building Maintenance - Day to Day	06/11/2014 -	925.20
HAYS HUMAN RESOURCES	Agency / Temp Staff	06/11/2014 -	572.04
HAYS HUMAN RESOURCES	Agency / Temp Staff	13/11/2014 -	1,218.39
HEADLIGHTS	Stationery & Office Consumables	06/11/2014 -	2,049.24
HEADQUARTERS IMPREST ACCOUNT	Certificates	13/11/2014 -	9,761.46
HONDA (UK) LIMITED	Vehicles - Spares	20/11/2014 -	758.29
INFORMATION BY DESIGN LTD	External Fees	20/11/2014 -	12,782.40
INTEC BUSINESS COLLEGES LTD	External Training Courses	20/11/2014 -	2,690.40
INTRAMARK LTD	Postage Costs	13/11/2014 -	1,054.50
IRENA JAKUBOWSKI	Interpreters Fees	20/11/2014 -	721.13
J B BEER	Disbursement (Counsel Fees)	20/11/2014 -	2,160.00
J B BEER	Disbursement (Counsel Fees)	27/11/2014 -	3,105.60
JPC-INFONET LTD	Network Services	06/11/2014 -	1,347.60
JPC-INFONET LTD	Network Services	27/11/2014 -	1,347.60
KENINGTONS CHARTERED SURVEYORS	Property Insurance	27/11/2014 -	769.13
KERRIE BISHOP	Settlement costs	13/11/2014 -	1,000.00
LANGUAGE LINE SOLUTIONS	Language line	20/11/2014 -	1,246.56
LGC LTD	Forensic Analysis	06/11/2014 -	7,591.52
LGC LTD	Forensic Analysis	20/11/2014 -	21,447.63
LIBERTYSERVICES	General equipment	13/11/2014 -	1,896.00
LINCOLNSHIRE POLICE AUTHORITY	External Training Courses	20/11/2014 -	6,930.00
LYRECO UK LTD	Stationery & Office Consumables	06/11/2014 -	554.47
LYRECO UK LTD	Stationery & Office Consumables	13/11/2014 -	2,002.59
LYRECO UK LTD	Stationery & Office Consumables	20/11/2014 -	522.84
LYRECO UK LTD	Stationery & Office Consumables	27/11/2014 -	1,174.25
MALMESBURY ROAD GARAGE	Vehicles - Spares	27/11/2014 -	622.40
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	13/11/2014 -	4,714.87
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	20/11/2014 -	6,502.32
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	27/11/2014 -	1,872.48
MANLOVE FORENSICS LTD	Forensic Analysis	20/11/2014 -	1,236.00
MDS LTD	Software Licences	20/11/2014 -	540.00
MEDACX LTD	General equipment	20/11/2014 -	940.80
MICHAEL LUPTON ASSOCIATES LTD	General equipment	20/11/2014 -	534.00
MICHAEL LUPTON ASSOCIATES LTD	Postage Costs	06/11/2014 -	1,706.40
MICRO SYSTEMATION AB	External Training Courses	20/11/2014 -	13,200.00
MO TRAINING AND CONSULTANCY	External Training Courses	27/11/2014 -	828.80
MOJ - HMCTS	Court Fees	20/11/2014 -	1,230.00
MRS P E STIRLING	Rent	06/11/2014 -	10,000.00
MRS REBECCA WILLIAMS	Physiotherapy	27/11/2014 -	1,505.00
MUIR MATHESON LTD	Air Support Unit - Maintenance Costs	13/11/2014 -	1,668.00
NEIL KEENAN	Interpreters Fees	20/11/2014 -	972.52

NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	20/11/2014 -	1,485.00
NIGHTSEARCHER LTD	General equipment	20/11/2014 -	1,799.93
NORTHGATE VEHICLE HIRE LTD	Hire of Vehicles (non training)	20/11/2014 -	538.63
NSPCC	Victim Support and RJ Funding	27/11/2014 -	6,684.38
Nuffield Health	Physiotherapy	20/11/2014 -	1,398.75
OPCC FOR WEST YORKSHIRE	External Fees	27/11/2014 -	558.00
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	20/11/2014 -	2,228.92
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	27/11/2014 -	6,028.04
ORANGE PERSONAL COMMUNICATIONS	MRW	20/11/2014 -	10,939.05
ORANGE PERSONAL COMMUNICATIONS	Network Services	06/11/2014 -	39,924.00
ORCHARD PRESS LTD	Stationery & Office Consumables	13/11/2014 -	1,826.40
ORCHARD PRESS LTD	Stationery & Office Consumables	20/11/2014 -	1,278.00
ORCHARD PRESS LTD	Stationery & Office Consumables	27/11/2014 -	784.80
ORCHID CELLMARK LTD	Forensic Analysis	06/11/2014 -	29,307.00
PABULUM	Catering Management Fee / Subsidy	13/11/2014 -	4,519.27
PANOPTech (DESIGN IT SOLUTIONS LTD)	Network Services	27/11/2014 -	576.00
PCC DEVON & CORNWALL	Collaboration service 1	20/11/2014 -	37,584.19
PCC FOR AVON AND SOMERSET	Admin Charges	13/11/2014 -	1,686.40
PCC FOR AVON AND SOMERSET	External Training Courses	06/11/2014 -	3,736.64
PCC FOR AVON AND SOMERSET	External Training Courses	13/11/2014 -	4,248.06
PEBLEY BEACH GROUP	Vehicles - Spares	13/11/2014 -	608.93
PENNA PLC	External Advertising	20/11/2014 -	639.69
PETE WYATT RECRUITMENT	Agency / Temp Staff	06/11/2014 -	2,346.30
PETE WYATT RECRUITMENT	Agency / Temp Staff	13/11/2014 -	2,260.80
PETE WYATT RECRUITMENT	Agency / Temp Staff	27/11/2014 -	5,068.80
PEWSHAM GARAGE	Accident Repair	13/11/2014 -	1,058.30
PICKFORDS MOVE MANAGEMENT LTD	External Fees	20/11/2014 -	7,192.42
PINACL SOLUTIONS UK LTD	Network Services	20/11/2014 -	32,274.41
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	27/11/2014 -	4,000.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	06/11/2014 -	998.40
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	27/11/2014 -	753.60
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	27/11/2014 -	84,922.29
POSTURITE (UK) LTD	Furniture	20/11/2014 -	625.75
POSTURITE (UK) LTD	Postage Costs	20/11/2014 -	637.40
PRACTICAL SAGACITY LTD	Victim Support and RJ Funding	13/11/2014 -	960.00
PROMISE PROMO LTD	General equipment	20/11/2014 -	2,832.00
PROMISE PROMO LTD	Publicity	27/11/2014 -	1,224.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	20/11/2014 -	1,933.20
PUMP COURT CHAMBERS (CRIME)	Disbursement (Counsel Fees)	20/11/2014 -	1,350.00
QLIKTECH UK LTD	Performance System	27/11/2014 -	20,790.00
RADIO TACTICS LTD	External Training Courses	13/11/2014 -	10,800.00
RAMONA CARMEN	Interpreters Fees	06/11/2014 -	544.90
RANJEETA JOHNSON	Interpreters Fees	20/11/2014 -	586.00
RCES (UK) LTD	External Training Courses	06/11/2014 -	1,380.00
RCES (UK) LTD	Training Accomodation	06/11/2014 -	576.00
REED BUSINESS INFORMATION LTD	Books & Publications	06/11/2014 -	7,024.80
RESILIENT TRAINING AND CONSULTANCY LTD	External Training Courses	27/11/2014 -	2,400.00
RIDGE AND PARTNERS	ECC Refurbishment Programme	13/11/2014 -	5,919.42
RIDGE AND PARTNERS	External Fees	06/11/2014 -	23,685.40
RIDGE AND PARTNERS	External Fees	13/11/2014 -	11,134.43
RIDGE AND PARTNERS	Minor Capital Works	13/11/2014 -	3,432.92
RIDGE AND PARTNERS	Programmed Maintenance Buildings	06/11/2014 -	2,824.02
RIDGE SURVEYORS LTD	Ridge Suspense	06/11/2014 -	49,402.43
RIDGE SURVEYORS LTD	Ridge Suspense	13/11/2014 -	103,243.55
RIDGE SURVEYORS LTD	Ridge Suspense	27/11/2014 -	74,135.62
ROSES IRONMONGERS	Specialist Equipment	27/11/2014 -	1,286.28
RSG ENGINEERING LTD	Outside Repairs/Cleaning	13/11/2014 -	903.09
RSG ENGINEERING LTD	Outside Repairs/Cleaning	27/11/2014 -	1,199.71
RUTH EALES	Intermediary Services	06/11/2014 -	641.05
RYGOR COMMERCIALS LTD	Vehicles - Spares	13/11/2014 -	1,475.07
RYGOR COMMERCIALS LTD	Vehicles - Spares	20/11/2014 -	1,065.93
RYGOR COMMERCIALS LTD	Vehicles - Spares	27/11/2014 -	605.76
S MACNEILLE & SONS LTD	New vehicle equipment	20/11/2014 -	6,684.00
S T BODY REPAIR SPECIALISTS	Accident Repair	13/11/2014 -	947.28
SAFETY KLEEN UK LTD	Vehicles - Spares	20/11/2014 -	939.14
SBFI LTD	ECC Refurbishment Programme	13/11/2014 -	5,208.00
SHEFFIELD TEACHING HOSPITALS	External Fees	13/11/2014 -	6,175.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	13/11/2014 -	730.80
SOLO SERVICE GROUP LIMITED	Contract Cleaning	13/11/2014 -	19,862.80
SOLO SERVICE GROUP LIMITED	Contract Cleaning	20/11/2014 -	20,117.00

SOLO SERVICE GROUP LIMITED	Contract Cleaning	27/11/2014 -	2,963.38
SOPHIE MORTIMER	Disbursement (Counsel Fees)	27/11/2014 -	1,260.00
SOUTH YORKSHIRE POLICE	External Training Courses	27/11/2014 -	2,400.00
ST ANDREWS HEALTHCARE	Medical Reports	20/11/2014 -	1,854.20
STRAKERS	Accommodation	27/11/2014 -	1,350.00
SUTTON UPHOLSTERERS	Furniture	06/11/2014 -	2,788.80
SUTTON UPHOLSTERERS	Furniture	13/11/2014 -	1,507.20
T H WHITE LTD	New vehicle equipment	20/11/2014 -	768.65
T S COMMS	Outside Repairs/Cleaning	13/11/2014 -	4,086.00
T S COMMS	Vehicle Radio Installation & Maintenance	13/11/2014 -	3,526.80
T S COMMS	Vehicles - Spares	13/11/2014 -	539.36
TECHNOGYM UK LTD	Equipment maintenance	13/11/2014 -	2,442.53
TELFORD INTERNATIONAL CENTRE LTD	Rent	13/11/2014 -	35,692.80
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	20/11/2014 -	59,832.00
THE LANDSCAPE GROUP	Grounds Maintenance	27/11/2014 -	749.95
THE NELSON TRUST	Innovation Fund Grant	06/11/2014 -	17,191.00
THE ROCOM GROUP	Network Services	27/11/2014 -	1,683.92
TNT UK LIMITED	Postage Costs	06/11/2014 -	685.85
TRAVELERS INSURANCE CO LTD	Accident Repair	13/11/2014 -	4,062.80
TREVOR HILL	External Fees	06/11/2014 -	793.00
TURNER VIRR & CO LTD	Uniform & Clothing	20/11/2014 -	2,951.16
ULTRA ELECTRONICS - AEP	Software - maintenance	20/11/2014 -	720.00
UNIPAR SERVICES	Equipment maintenance	13/11/2014 -	541.20
USW COMMERCIAL SERVICES LTD	Forensic Analysis	27/11/2014 -	2,520.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	20/11/2014 -	5,556.35
VEHICLE LIVERY SOLUTIONS LTD	Outside Repairs/Cleaning	20/11/2014 -	540.00
VEHICLE LIVERY SOLUTIONS LTD	Outside Repairs/Cleaning	27/11/2014 -	540.00
VODAFONE LTD	Network Services	06/11/2014 -	5,313.96
VODAFONE LTD	Network Services	13/11/2014 -	1,689.13
VODAFONE LTD	Network Services	27/11/2014 -	6,167.64
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	27/11/2014 -	329,056.80
W A PRODUCTS	Forensic Consumables	13/11/2014 -	1,987.49
W A PRODUCTS	Forensics Kits	06/11/2014 -	782.70
W A PRODUCTS	General equipment	13/11/2014 -	692.93
WASHTEC (UK) LTD	Vehicle Workshop Equipment	27/11/2014 -	1,222.20
WEST MERCIA POLICE AND CRIME COMMISSIONER	Training Accomodation	06/11/2014 -	2,834.00
WEST MIDLANDS POLICE AUTHORITY	External Training Courses	27/11/2014 -	4,000.00
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	13/11/2014 -	3,745.06
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	20/11/2014 -	3,582.24
WILTSHIRE COLLEGE	External Training Courses	13/11/2014 -	2,070.00
WILTSHIRE COUNCIL	External Training Courses	27/11/2014 -	1,170.00
WOODWAY ENGINEERING LTD	Outside Repairs/Cleaning	27/11/2014 -	1,533.00
WORKIN TOGS LTD	Uniform & Clothing	13/11/2014 -	558.00
WORKIN TOGS LTD	Uniform & Clothing	20/11/2014 -	660.00
WORKPLACE OPTIONS	External Fees	13/11/2014 -	3,539.52
WPA SUPPORT SERVICES LTD	Subsistence	20/11/2014 -	341,126.71
WPC SOFTWARE LTD	Software - maintenance	06/11/2014 -	3,418.26
WURTH UK LIMITED	Vehicle Workshop Consumables	27/11/2014 -	788.15