

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

Creditor Name	Description of Expenditure	Date Paid	Total
ADECCO UK LTD	Agency / Temp Staff	11/09/2014 -	1,131.70
ADECCO UK LTD	Agency / Temp Staff	18/09/2014 -	1,255.24
ADECCO UK LTD	Agency / Temp Staff	25/09/2014 -	3,625.86
Aegis Engineering Ltd	Uniform & Clothing	11/09/2014 -	3,691.20
AIR BP LTD	Aviation Fuel	04/09/2014 -	28,128.79
ALERE TOXICOLOGY PLC	Drugs Analysis	25/09/2014 -	1,008.00
APD COMMUNICATIONS LTD	ECC Refurbishment Programme	11/09/2014 -	1,816.40
APD COMMUNICATIONS LTD	Airwave Service Charges	04/09/2014 -	6,484.29
ARVAL UK LTD (PHH)	Fuel	04/09/2014 -	1,652.05
ARVAL UK LTD (PHH)	Fuel	11/09/2014 -	4,799.26
ARVAL UK LTD (PHH)	Fuel	18/09/2014 -	2,983.23
ARVAL UK LTD (PHH)	Fuel	25/09/2014 -	2,190.20
ASSOCIATION OF PA CHIEF EXECUTIVES	Subscriptions	18/09/2014 -	990.00
AUTO COMPONENTS (WESTBURY) LTD	Vehicles - Spares	04/09/2014 -	697.24
AUTO COMPONENTS (WESTBURY) LTD	Vehicles - Spares	18/09/2014 -	615.86
AUTOMATED DESIGN LIMITED	General equipment	18/09/2014 -	1,080.00
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	11/09/2014 -	1,153.80
B T CONFERENCING	Network Services	04/09/2014 -	1,986.23
B T CONFERENCING	Network Services	11/09/2014 -	2,868.76
BARCLAYCARD BUSINESS	Procurement Card Suspense	18/09/2014 -	4,280.03
BENNETT SAFTEY WEAR LTD	Uniform & Clothing	25/09/2014 -	1,616.16
BGSW CRC LTD (WILTSHIRE AREA)	Victim Support and RJ Funding	11/09/2014 -	3,044.93
BMW (UK) LTD	Vehicles - Spares	11/09/2014 -	1,020.37
BRADBURY EQUIPMENT	Vehicle Workshop Equipment	04/09/2014 -	7,020.00
BRISTOL BATTERIES LTD	Vehicles - Spares	18/09/2014 -	589.33
BRISTOL WESSEX BILLING LIMITED	Water Services	04/09/2014 -	1,517.86
BRISTOL WESSEX BILLING LIMITED	Water Services	18/09/2014 -	882.43
BRITISH GAS BUSINESS	Electricity	18/09/2014 -	844.60
BRITISH TELECOMMUNICATIONS	Building Maintenance - Day to Day	18/09/2014 -	12,355.47
BT GLOBAL SERVICES	Network Services	04/09/2014 -	649.99
BT GLOBAL SERVICES	Network Services	11/09/2014 -	996.13
CAMBRIAN TYRES LTD	Vehicles - Tyres & Tubes	04/09/2014 -	574.68
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	18/09/2014 -	6,487.20
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	18/09/2014 -	3,318.71
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	25/09/2014 -	3,314.08
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	04/09/2014 -	2,760,000.00
CAPITA SRS QUARTERLY UPLIFT FUND	Software - maintenance	18/09/2014 -	6,108.94
CAPITA TRAVEL AND EVENTS LTD	Accommodation	11/09/2014 -	2,064.91
CAPITA TRAVEL AND EVENTS LTD	Accommodation	25/09/2014 -	964.20
CARE AND SUPPORT PARTNERSHIP	Partnership Projects	11/09/2014 -	12,500.00
CENTERPRISE INTERNATIONAL	Building Maintenance - Day to Day	18/09/2014 -	1,196.93
CENTERPRISE INTERNATIONAL	ECC Refurbishment Programme	04/09/2014 -	1,584.72
CENTERPRISE INTERNATIONAL	ECC Refurbishment Programme	18/09/2014 -	33,308.58
CENTERPRISE INTERNATIONAL	Network Services	04/09/2014 -	1,480.80
CENTRE FOR JUSTICE INNOVATION UK LTD	Grant	25/09/2014 -	36,300.00
CIVIL DEFENCE SUPPLY LTD	Radio / Airwave - Equipment	18/09/2014 -	7,640.10
CLEARSTONE SOLUTIONS LTD	Window Cleaning	18/09/2014 -	4,969.87
CLICK TRAVEL	Accommodation	11/09/2014 -	1,609.62
CLICK TRAVEL	Accommodation	18/09/2014 -	1,184.60
CLICK TRAVEL	Accommodation	25/09/2014 -	1,649.50
CLIP DISPLAY SERVICES LTD	General equipment	18/09/2014 -	619.14
COLLEGE OF POLICING	External Training Courses	18/09/2014 -	6,411.00
COLLEGE OF POLICING	External Training Courses	25/09/2014 -	1,010.00
CONNEVANS LIMITED	Furniture	18/09/2014 -	2,483.65
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	11/09/2014 -	535.34
COONEEN PROTECTION LTD	Clothing & Uniforms	11/09/2014 -	10,481.28
COUNTY COMMUNITY PROJECTS	Partnership Projects	25/09/2014 -	4,025.00
CPOSA	Subscriptions	25/09/2014 -	2,650.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	18/09/2014 -	667.98
CW (HEADDRESS) LIMITED	Uniform & Clothing	11/09/2014 -	1,213.80
CYCLEScheme LTD	Cyclescheme	04/09/2014 -	5,101.65
CYCLEScheme LTD	Cyclescheme	11/09/2014 -	7,377.22
CYCLEScheme LTD	Cyclescheme	18/09/2014 -	3,884.95
CYCLEScheme LTD	Cyclescheme	25/09/2014 -	9,865.16
CYGNIA TECHNOLOGIES LTD	Network Services	04/09/2014 -	69,866.40

DATA PRO	General equipment	25/09/2014 -	2,057.78
DATA PRO	Hardware - purchase	11/09/2014 -	2,262.60
DATA PRO	Storage Area Network	04/09/2014 -	1,416.00
DATA PRO	Hi-tech Crime Unit Computers	25/09/2014 -	3,081.60
DEPARTMENT OF ENERGY AND CLIMATE CHANGE	Carbon Trading Scheme	04/09/2014 -	60,024.00
DERBY UNITEX LTD	Postage Costs	04/09/2014 -	680.75
DR P G GREEN	Medical Reports	18/09/2014 -	1,525.00
DRYve-2-U	Laundry	04/09/2014 -	1,235.40
DRYve-2-U	Laundry	25/09/2014 -	961.80
EDENRED - CHILDCARE VOUCHERS LTD	Admin Charges	18/09/2014 -	22,471.39
EDF ENERGY 1 LIMITED	Electricity	18/09/2014 -	9,688.32
EMERGENCY PLANNING COLLEGE	External Training Courses	04/09/2014 -	690.00
REDACTED	Intermediary Services	11/09/2014 -	625.00
FISH BROTHERS (SWINDON) LTD	Accident Repair	04/09/2014 -	1,904.72
FISH BROTHERS (SWINDON) LTD	Accident Repair	11/09/2014 -	2,398.86
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	25/09/2014 -	830.69
FORD FUEL OILS	Fuel	04/09/2014 -	1,943.47
FORD FUEL OILS	Fuel	11/09/2014 -	3,328.63
FORD FUEL OILS	Fuel	18/09/2014 -	6,012.41
FORD FUEL OILS	Fuel	25/09/2014 -	3,470.00
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	11/09/2014 -	519.42
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	25/09/2014 -	88,822.76
GOLIATH FOOTWEAR	Uniform & Clothing	25/09/2014 -	1,047.85
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	25/09/2014 -	6,450.63
GovNet COMMUNICATIONS	External Training Courses	11/09/2014 -	816.00
GREENHAM TRADING LIMITED	Uniform & Clothing	18/09/2014 -	2,405.09
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	25/09/2014 -	1,395.23
HALL FUELS	Fuel	11/09/2014 -	38,158.50
HALL FUELS	Fuel	18/09/2014 -	35,478.24
HALL'S AUTO ELECTRICAL	Outside Repairs/Cleaning	11/09/2014 -	4,153.09
HARROW GREEN LTD	Building Maintenance - Day to Day	11/09/2014 -	16,193.95
HAYS HUMAN RESOURCES	Agency / Temp Staff	04/09/2014 -	579.01
HAYS HUMAN RESOURCES	Agency / Temp Staff	18/09/2014 -	984.36
HEADQUARTERS IMPREST ACCOUNT	Subject Access Fees	11/09/2014 -	13,435.57
HOME OFFICE - ACCOUNTS RECEIVABLE	Forensic Analysis	04/09/2014 -	6,597.18
HOPEWISER LTD	Software - maintenance	25/09/2014 -	21,600.00
IRENA JAKUBOWSKI	Interpreters Fees	04/09/2014 -	875.17
IRENA JAKUBOWSKI	Interpreters Fees	18/09/2014 -	623.32
IRENA JAKUBOWSKI	Interpreters Fees	25/09/2014 -	696.54
JACK HODSON LTD	Outside Repairs/Cleaning	18/09/2014 -	10,160.40
KENINGTONS CHARTERED SURVEYORS	Service Charge	18/09/2014 -	12,336.42
KEY FORENSIC SERVICES LTD	Forensic Analysis	25/09/2014 -	1,080.58
LANGUAGE LINE SOLUTIONS	Language line	25/09/2014 -	813.12
LGC LTD	Crime Scope Stains	04/09/2014 -	4,676.74
LGC LTD	Crime Scope Stains	18/09/2014 -	634.72
LGC LTD	Drugs Analysis	04/09/2014 -	6,138.90
LGC LTD	Drugs Analysis	18/09/2014 -	1,939.63
LGC LTD	Forensic Analysis	04/09/2014 -	2,280.07
LGC LTD	Forensic Analysis	18/09/2014 -	1,445.68
LGC LTD	DNA Sampling	04/09/2014 -	3,284.40
LGC LTD	DNA Sampling	18/09/2014 -	2,244.00
LUCY CLIBERY	Interpreters Fees	25/09/2014 -	725.70
LYRECO UK LTD	Stationery & Office Consumables	04/09/2014 -	838.80
LYRECO UK LTD	Stationery & Office Consumables	18/09/2014 -	841.73
LYRECO UK LTD	Stationery & Office Consumables	25/09/2014 -	1,275.35
MACQUEEN VETS	Police Dogs - Feed/kennelling/vets	25/09/2014 -	1,126.40
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	04/09/2014 -	3,033.57
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	11/09/2014 -	1,983.79
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	25/09/2014 -	530.40
MANLOVE FORENSICS LTD	Forensic Analysis	11/09/2014 -	4,128.00
MANLOVE FORENSICS LTD	Forensic Analysis	18/09/2014 -	1,563.60
MEHLER VARIO SYSTEM UK	Postage Costs	18/09/2014 -	1,296.00
MOBILE WINDSCREENS LTD	Accident Repair	18/09/2014 -	672.78
MOPAC	External Training Courses	04/09/2014 -	2,002.00
MORPHO DETECTION	General equipment	04/09/2014 -	3,405.37
MRS REBECCA WILLIAMS	Physiotherapy	18/09/2014 -	1,290.00
NATIONAL CRIME AGENCY (NCA)	External Training Courses	11/09/2014 -	950.00
NDI TECHNOLOGIES LTD	Software - maintenance	25/09/2014 -	7,394.40
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	18/09/2014 -	3,200.00
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	25/09/2014 -	2,700.00
Nuffield Health	Physiotherapy	04/09/2014 -	1,887.50

Nuffield Health	Physiotherapy	25/09/2014 -	956.25
ORANGE PERSONAL COMMUNICATIONS	MRW	25/09/2014 -	21,896.58
ORCHARD PRESS LTD	Stationery & Office Consumables	04/09/2014 -	1,868.40
ORCHID CELLMARK LTD	Forensic Analysis	04/09/2014 -	23,116.80
ORCHID CELLMARK LTD	Forensic Analysis	11/09/2014 -	37,353.60
ORCHID CELLMARK LTD	Forensic Analysis	18/09/2014 -	2,078.40
ORCHID CELLMARK LTD	Forensic Analysis	25/09/2014 -	5,440.20
ORCHID CELLMARK LTD	Major Op Casework	04/09/2014 -	18,543.60
ORCHID CELLMARK LTD	Major Op Casework	11/09/2014 -	6,792.60
PABULUM	Catering Management Fee / Subsidy	18/09/2014 -	16,138.31
PANOPTTECH (DESIGN IT SOLUTIONS LTD)	Network Services	04/09/2014 -	601.20
PCC DEVON & CORNWALL	Postage Costs	11/09/2014 -	1,014.00
PCC FOR AVON AND SOMERSET	Forensic Analysis	11/09/2014 -	7,644.00
PENNA PLC	External Advertising	04/09/2014 -	1,814.41
PETE WYATT RECRUITMENT	Agency / Temp Staff	04/09/2014 -	3,449.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/09/2014 -	4,825.20
PETE WYATT RECRUITMENT	Agency / Temp Staff	18/09/2014 -	3,874.20
PETE WYATT RECRUITMENT	Agency / Temp Staff	25/09/2014 -	4,286.10
PITNEY BOWES LTD	General equipment	25/09/2014 -	2,368.08
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	04/09/2014 -	1,029.60
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	25/09/2014 -	1,034.40
POSTURITE (UK) LTD	Postage Costs	11/09/2014 -	1,017.25
PRACTICAL SAGACITY LTD	Victim Support and RJ Funding	11/09/2014 -	960.00
PUBLIC HEALTH ENGLAND	General equipment	11/09/2014 -	1,432.80
QLIKTECH UK LTD	Performance System	11/09/2014 -	3,240.00
R S P LIMITED	Public Transport	18/09/2014 -	523.40
R S P LIMITED	Public Transport	25/09/2014 -	865.60
REDACTED	Victim Support and RJ Funding	25/09/2014 -	1,050.00
RICOH UK LTD	Building Maintenance - Day to Day	25/09/2014 -	900.00
RIDGE AND PARTNERS	ECC Refurbishment Programme	18/09/2014 -	900.00
RIDGE AND PARTNERS	External Fees	18/09/2014 -	22,951.12
RIDGE AND PARTNERS	Programmed Maintenance Buildings	18/09/2014 -	2,536.50
RIDGE SURVEYORS LTD	Ridge Suspense	04/09/2014 -	48,353.80
RIDGE SURVEYORS LTD	Ridge Suspense	25/09/2014 -	33,464.28
ROYAL MAIL GROUP PLC	Postage Costs	11/09/2014 -	555.16
RSG ENGINEERING LTD	Outside Repairs/Cleaning	11/09/2014 -	960.00
SAJIDA ALI	Interpreters Fees	25/09/2014 -	860.80
SANDERSON FORENSICS LTD	Software Licences	04/09/2014 -	600.00
SEPURA LIMITED	Radio / Airwave - Equipment	18/09/2014 -	10,110.00
SEPURA LIMITED	Radio / Airwave - Equipment	25/09/2014 -	8,400.00
SEPURA LIMITED	Airwave Related Systems	18/09/2014 -	540.00
REDACTED	Internal Training Courses	25/09/2014 -	600.00
SHIRE PROFESSIONAL	Other Recruitment Costs	04/09/2014 -	1,188.00
SIGMA SECURITY DEVICES LTD	General equipment	25/09/2014 -	653.94
SIMON FAIRWEATHER	Outside Repairs/Cleaning	11/09/2014 -	680.00
SIMON FAIRWEATHER	Outside Repairs/Cleaning	18/09/2014 -	560.00
SKODA UK	Vehicle Purchases	18/09/2014 -	16,806.23
SODEXO DEFENCE SERVICES LTD	Refreshments	25/09/2014 -	4,483.97
SODEXO LTD	Refreshments	25/09/2014 -	3,045.32
SONIC COMMUNICATIONS INTERNATIONAL LTD	Airwave Service Charges	04/09/2014 -	656.10
SOUTH WESTERN GARAGE EQUIPMENT	Outside Repairs/Cleaning	04/09/2014 -	621.29
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	18/09/2014 -	10,767.60
SPECIALIST COMPUTER CENTRES LTD	Storage Area Network	25/09/2014 -	1,484.69
SPECIALIST COMPUTER CENTRES LTD	Hi-tech Crime Unit Computers	04/09/2014 -	3,974.58
SRCL LTD	Waste	25/09/2014 -	4,231.01
STERIA SERVICES LTD	ECC Refurbishment Programme	18/09/2014 -	41,481.60
STERIA SERVICES LTD	Steria (JCC) Suspense	25/09/2014 -	540,549.35
STORAGE ESSENTIALS LIMITED	Equipment maintenance	18/09/2014 -	630.00
SUPPLIES TEAM LTD	Stationery & Office Consumables	04/09/2014 -	631.76
SUPPLIES TEAM LTD	Stationery & Office Consumables	18/09/2014 -	614.68
SWINDON TPS	Vehicles - Spares	25/09/2014 -	2,677.98
SWINDON WOMEN'S AID	PCC Grant Funding	11/09/2014 -	11,666.00
SWITCH COMMUNICATIONS LTD	Meridian Replacement	18/09/2014 -	158,859.60
TG SUPPORT LIMITED	Mobile Phone	18/09/2014 -	931.45
TG SUPPORT LIMITED	Mobile Phone	25/09/2014 -	1,048.82
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	04/09/2014 -	1,278.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/09/2014 -	3,036.00
THE OPCC FOR LEICESTERSHIRE	Collaboration service 1	04/09/2014 -	8,000.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	25/09/2014 -	1,080.00
THRESHOLD HOUSING LINK	Innovation Fund Grant	11/09/2014 -	10,433.00
TISPOL ORGANISATION	Conference & Seminar Fees	18/09/2014 -	618.00

TRANAM LTD	Clothing & Uniforms	11/09/2014 -	1,204.73
TRANAM LTD	General equipment	25/09/2014 -	523.93
TREBLE 5 TREBLE 1 LTD	Crimestoppers	25/09/2014 -	4,514.70
V R FORENSICS	Software - purchase	04/09/2014 -	3,876.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	25/09/2014 -	1,662.63
VINCI FACILITIES (NORWEST)	Minor Capital Works	25/09/2014 -	738.00
VISAV LTD	General equipment	04/09/2014 -	720.00
VISAV LTD	Publicity	04/09/2014 -	1,200.00
VISAV LTD	Software Licences	18/09/2014 -	22,173.60
VODAFONE LTD	Network Services	04/09/2014 -	3,507.20
VODAFONE LTD	Network Services	25/09/2014 -	5,062.32
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	18/09/2014 -	20,360.89
W A PRODUCTS	Forensic Consumables	04/09/2014 -	1,168.99
W A PRODUCTS	Forensic Consumables	18/09/2014 -	695.52
W A PRODUCTS	General equipment	11/09/2014 -	1,433.36
W A PRODUCTS	General equipment	18/09/2014 -	514.20
W A PRODUCTS	Detained Persons - Other Expenses	04/09/2014 -	953.32
WILTSHIRE & SWINDON FIRE AUTHORITY	Rent	18/09/2014 -	12,000.00
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	25/09/2014 -	1,749.16
WILTSHIRE ACCIDENT REPAIR CENTRE	New vehicle equipment	11/09/2014 -	529.03
WILTSHIRE COUNCIL	Redundancy Costs	25/09/2014 -	9,640.96
WILTSHIRE COUNCIL	Waste	04/09/2014 -	596.70
WILTSHIRE COUNCIL	Partnership Projects	25/09/2014 -	20,600.00
WILTSHIRE COUNCIL	Council Tax	18/09/2014 -	837.90
WILTSHIRE WASTE (RECYCLING) LTD	Waste	11/09/2014 -	946.20
WORKIN TOGS LTD	Postage Costs	18/09/2014 -	587.40
WPC SOFTWARE LTD	Software - maintenance	04/09/2014 -	1,900.22
WURTH UK LIMITED	Outside Repairs/Cleaning	04/09/2014 -	553.42
WURTH UK LIMITED	Outside Repairs/Cleaning	11/09/2014 -	710.80
WURTH UK LIMITED	Vehicle Workshop Consumables	11/09/2014 -	964.36