

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

Creditor Name	Description of Expenditure	Date Paid	Total
ALERE TOXICOLOGY PLC	Postage Costs	2/6/2014	1,236.00
ALLEN FORD (UK) LTD	Vehicles - Spares	2/13/2014	517.59
ALLEN FORD (UK) LTD	Vehicles - Spares	2/27/2014	825.86
AMY CLARKE	Disbursement (Counsel Fees)	2/19/2014	840.00
ANLEY CONSULTING	Consultants Fees	2/13/2014	626.00
ANLEY CONSULTING	Consultants Fees	2/27/2014	1,000.00
ARVAL UK LTD (PHH)	Fuel Stock	2/6/2014	1,451.38
ARVAL UK LTD (PHH)	Fuel Stock	2/13/2014	2,759.00
ARVAL UK LTD (PHH)	Fuel Stock	2/19/2014	3,033.27
AUTOCLENZ LTD	Outside repairs	2/19/2014	1,077.06
AUTOMATED DESIGN LIMITED	General equipment	2/27/2014	1,500.00
AWDRY BAILEY & DOUGLAS	Legal Costs	2/13/2014	4,000.00
AZZURRI COMMUNICATIONS LTD	Network Services	2/6/2014	4,132.80
B T CONFERENCING	Network Services	2/13/2014	2,295.19
BARCLAYCARD BUSINESS	Procurement Card Suspense	2/19/2014	1,992.21
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	2/6/2014	806.40
BATHWICK TYRES LTD	Vehicles - Tyres & Tubes	2/27/2014	806.40
BIGNEAT LTD	Equipment maintenance	2/13/2014	927.60
BOC LIMITED	General equipment	2/13/2014	884.68
BRIONY BALLARD	Disbursement (Counsel Fees)	2/19/2014	900.00
BRISTOL BATTERIES LTD	Vehicles - Spares	2/13/2014	1,182.85
BRISTOL WESSEX BILLING LIMITED	Water Services	2/19/2014	2,526.98
BRITISH GAS	Electricity	2/19/2014	7,083.60
BT GLOBAL SERVICES	Network Services	2/27/2014	649.99
CAPITA BUSINESS SERVICES LTD	Internal Audit Fee	2/6/2014	4,449.60
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	2/19/2014	3,324.80
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	2/6/2014	2,000,000.00
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	2/27/2014	1,600,000.00
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pension Outsourcing Costs	2/13/2014	6,505.09
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	2/13/2014	18,352.92
CAPITA TRAVEL AND EVENTS LTD	Disbursement (Counsel Fees)	2/13/2014	5,563.18
CARE AND SUPPORT PARTNERSHIP	Partnership Projects	2/6/2014	13,750.00
CARE AND SUPPORT PARTNERSHIP	Partnership Projects	2/19/2014	14,750.00
CENTRAL LAW TRAINING LTD	External Training Courses	2/6/2014	1,032.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	2/6/2014	3,168.00
CIRCLES SOUTH WEST	Other	2/13/2014	39,370.00
CLEARTONE TELECOMS PLC	Software - purchase	2/13/2014	12,000.00
CNLR HORIZONS LTD	External Fees	2/13/2014	5,714.72
COLLEGE OF POLICING	External Training Courses	2/27/2014	792.00
COLLEGE OF POLICING	Training Accomodation	2/13/2014	560.04
CORONA ENERGY RETAIL4 LTD	Electricity	2/19/2014	8,622.08
CORONA ENERGY RETAIL4 LTD	Gas	2/19/2014	12,644.36
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	2/27/2014	780.05
DATA PRO	General equipment	2/6/2014	1,004.40
DATA PRO	General equipment	2/19/2014	841.19
DATA PRO	Hardware - maintenance	2/6/2014	1,470.00
DATA PRO	Hardware - purchase	2/6/2014	12,139.20
DATA PRO	Hardware - purchase	2/19/2014	1,230.00
DATA PRO	Network Services	2/27/2014	733.20
DAUNTSEY GUNS LTD	General equipment	2/19/2014	3,660.00
REDACTED	Specialist Equipment	2/6/2014	900.00
DEVIZES SPORTS CLUB	Rent	2/19/2014	720.00
DICK LOVETT SWINDON	New vehicle equipment	2/13/2014	570.04
DICK LOVETT SWINDON	Vehicles - Spares	2/6/2014	620.60
DICK LOVETT SWINDON	Vehicles - Spares	2/13/2014	541.99
DICK LOVETT SWINDON	Vehicles - Spares	2/19/2014	817.21
DIJEN BASU	Disbursement (Counsel Fees)	2/19/2014	1,410.00
DR A M REVELY	Disbursement (Counsel Fees)	2/6/2014	840.00
DR A M REVELY	Disbursement (Counsel Fees)	2/13/2014	2,088.00
DR A M REVELY	Disbursement (Counsel Fees)	2/19/2014	756.00
EDENRED - CHILDCARE VOUCHERS LTD	Consultants Fees	2/13/2014	24,268.24
EDF ENERGY 1 LIMITED	Electricity	2/19/2014	42,103.16
ENGLISH LANDSCAPES MAINTENANCE LTD	Grounds Maintenance	2/19/2014	6,455.99
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	2/19/2014	935.99
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	2/27/2014	910.76
ESSO PETROLEUM CO LTD	Fuel Stock	2/27/2014	57,920.45
EXPERIAN LIMITED	Credit Reference Checks	2/19/2014	4,961.03
FENTONS SOLICITORS LLP	Settlement costs	2/13/2014	2,979.12
FISH BROTHERS (SWINDON) LTD	Accident Repair	2/27/2014	2,121.90
FOOTDOWN LIMITED	External Training Courses	2/13/2014	600.00
FOOTDOWN LIMITED	External Training Courses	2/27/2014	2,400.00
FORD FUEL OILS	Fuel Stock	2/6/2014	4,756.50
FORD FUEL OILS	Fuel Stock	2/13/2014	2,752.96
FORD FUEL OILS	Fuel Stock	2/19/2014	32,419.91
FORD FUEL OILS	Fuel Stock	2/27/2014	3,098.10
FORENSIC ACCIDENT INVESTIGATION SERVICES LTD	Forensic Analysis	2/13/2014	1,518.00
FRIENDS OF BISS MEADOWS COUNTRY PARK	Other	2/13/2014	1,547.00
FXFIRE & SAFETY SOLUTIONS	Specialist Equipment	2/19/2014	1,326.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	2/27/2014	88,822.76

Creditor Name	Description of Expenditure	Date Paid	Total
GEMCO SERVICE LIMITED	Vehicle Workshop Equipment	2/13/2014	727.20
GENERAL MOTORS UK LIMITED	Vehicle Purchases	2/19/2014	34,048.04
GENERAL MOTORS UK LIMITED	Vehicle Purchases	2/27/2014	13,290.10
REDACTED	Settlement costs	2/17/2014	48,000.00
GMK LIMITED	Firearms & Ammunition	2/27/2014	892.80
GMS LAW	Disbursement (Counsel Fees)	2/27/2014	19,995.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	2/19/2014	15,669.83
GW HOSPITALS NHS FOUNDATION TRUST	External Fees	2/13/2014	7,464.88
HALL'S AUTO ELECTRICAL	Vehicle Purchases	2/19/2014	26,381.51
HAM ASSOCIATES LTD	ECC Refurbishment Programme	2/19/2014	7,800.00
HARROW GREEN LTD	External Fees	2/19/2014	2,882.09
HAYS HUMAN RESOURCES	Agency / Temp Staff	2/6/2014	1,406.90
HAYS HUMAN RESOURCES	Agency / Temp Staff	2/13/2014	570.07
HAYS HUMAN RESOURCES	Agency / Temp Staff	2/27/2014	575.75
HOME OFFICE - ACCOUNTS RECEIVABLE	Forensic Analysis	2/6/2014	1,698.72
HOME OFFICE - ACCOUNTS RECEIVABLE	Forensic Analysis	2/27/2014	884.24
HOME OFFICE - ACCOUNTS RECEIVABLE	PND Costs	2/27/2014	42,406.94
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	2/6/2014	30,989.24
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	2/27/2014	24,567.24
HONDA (UK) LIMITED	Vehicle Purchases	2/6/2014	14,247.12
HONDA (UK) LIMITED	Vehicles - Spares	2/6/2014	5,785.94
HONDA (UK) LIMITED	Vehicles - Spares	2/13/2014	1,934.88
HONDA (UK) LIMITED	Vehicles - Spares	2/27/2014	633.56
IBM UNITED KINGDOM LTD	Software - maintenance	2/19/2014	22,897.34
INTRINSIC TECHNOLOGY LTD	Communications Network	2/27/2014	12,264.00
INTRINSIC TECHNOLOGY LTD	Meridian Replacement	2/27/2014	4,360.52
IRENA JAKUBOWSKI	Interpreters Fees	2/13/2014	1,127.70
IRENA JAKUBOWSKI	Interpreters Fees	2/19/2014	580.92
JAMES BERRY	Disbursement (Counsel Fees)	2/19/2014	2,400.00
JMC CONSULTANCY	Consultants Fees	2/19/2014	1,779.66
JOANNA NEALE EVENT MANAGEMENT	External Fees	2/6/2014	4,180.00
JOHNSON CONTROL SYSTEMS LTD	Software - purchase	2/27/2014	4,188.00
JPC-INFONET LTD	Network Services	2/27/2014	1,347.60
JSB PRINT SOLUTIONS	General equipment	2/6/2014	1,386.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	2/13/2014	2,881.54
KOREC	General equipment	2/13/2014	16,602.60
KOREC	General equipment	2/19/2014	5,393.70
LANGUAGE LINE SOLUTIONS	Language line	2/19/2014	1,829.52
LEARNING & PERFORMANCE INSTITUTE	External Training Courses	2/6/2014	1,908.00
LESAR UK LTD	Postage Costs	2/6/2014	3,198.60
LGC LTD	Crime Scope Stains	2/6/2014	2,036.54
LGC LTD	Crime Scope Stains	2/19/2014	2,433.38
LGC LTD	DNA Sampling	2/6/2014	1,530.00
LGC LTD	DNA Sampling	2/19/2014	5,365.20
LGC LTD	Drugs Analysis	2/6/2014	9,814.76
LGC LTD	Forensic Analysis	2/6/2014	2,099.18
LGC LTD	Forensic Analysis	2/19/2014	2,582.38
LGC LTD	Other Casework	2/19/2014	15,241.45
LIFE SAFETY DISTRIBUTION AG	Specialist Equipment	2/13/2014	517.68
LYRECO UK LTD	Stationery & Office Consumables	2/6/2014	781.49
LYRECO UK LTD	Stationery & Office Consumables	2/13/2014	664.24
LYRECO UK LTD	Stationery & Office Consumables	2/19/2014	1,149.76
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	2/13/2014	3,838.80
MANLOVE FORENSICS LTD	Forensic Analysis	2/19/2014	1,591.20
MARK LEY-MORGAN	Disbursement (Counsel Fees)	2/19/2014	14,700.00
MASS SPEC ANALYTICAL LTD	Forensic Analysis	2/13/2014	534.00
MASS SPEC ANALYTICAL LTD	Other Casework	2/6/2014	2,310.00
MASS SPEC ANALYTICAL LTD	Other Casework	2/19/2014	2,011.20
MOBILE WINDSCREENS LTD	Accident Repair	2/6/2014	683.03
MOJ - HMCTS	Court Fees	2/19/2014	1,000.00
MR NICHOLAS WILCOX	Disbursement (Counsel Fees)	2/27/2014	5,490.00
MRS REBECCA WILLIAMS	Physiotherapy	2/27/2014	1,540.00
NATIONAL CRIME AGENCY (NCA)	Subscriptions	2/27/2014	1,000.00
NATIONWIDE HIRE 4U LTD	Accident Repair	2/6/2014	888.74
NCC SERVICES LIMITED	Software Licences	2/13/2014	3,960.00
NCC SERVICES LIMITED	Software Licences	2/19/2014	58,200.00
NEOPOST LTD	Postage Costs	2/19/2014	2,000.00
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	2/13/2014	2,880.00
NICHE TECHNOLOGY UK LTD	Software - maintenance	2/27/2014	155,577.60
NLA MEDIA ACCESS LTD	Subscriptions	2/19/2014	6,384.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	Software - maintenance	2/27/2014	19,272.18
Nuffield Health	Physiotherapy	2/27/2014	900.00
OCR	Training Materials	2/13/2014	3,556.40
OCR	Training Materials	2/19/2014	2,824.20
OPCC FOR WEST YORKSHIRE	Identification Parades	2/6/2014	12,933.50
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	2/6/2014	648.00
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	2/19/2014	6,488.07
ORANGE PERSONAL COMMUNICATIONS	MRW	2/19/2014	32,522.40
ORANGE PERSONAL COMMUNICATIONS	MRW	2/27/2014	12,690.95
ORCHARD PRESS LTD	Stationery & Office Consumables	2/13/2014	1,174.80
ORCHID CELLMARK LTD	Drugs Analysis	2/13/2014	757.20
ORCHID CELLMARK LTD	Forensic Analysis	2/6/2014	22,353.30
ORCHID CELLMARK LTD	Forensic Analysis	2/13/2014	4,442.40

Creditor Name	Description of Expenditure	Date Paid	Total
ORCHID CELLMARK LTD	Forensic Analysis	2/19/2014	19,842.30
ORCHID CELLMARK LTD	Forensic Analysis	2/27/2014	4,895.10
ORCHID CELLMARK LTD	Other Casework	2/13/2014	612.00
ORCHID CELLMARK LTD	Other Casework	2/19/2014	2,456.40
OVATION SYSTEMS LTD	Specialist Equipment	2/27/2014	17,251.20
OVERHILL KENNELS	Stray Animals (maintenance costs)	2/13/2014	3,066.48
PABULUM	Catering Management Fee / Subsidy	2/6/2014	5,416.93
PACE FUEL CARE LTD	Heating Fuel Oil	2/13/2014	1,297.59
PATTINSON & BREWER SOLICITORS	Settlement costs	2/19/2014	3,940.32
PCC DEVON & CORNWALL	Collaboration service 1	2/6/2014	38,324.52
PCC FOR AVON AND SOMERSET	External Training Courses	2/13/2014	11,734.93
PCC FOR AVON AND SOMERSET	External Training Courses	2/27/2014	6,334.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	2/6/2014	5,408.47
PETE WYATT RECRUITMENT	Agency / Temp Staff	2/13/2014	910.20
PETE WYATT RECRUITMENT	Agency / Temp Staff	2/19/2014	910.20
PETE WYATT RECRUITMENT	Agency / Temp Staff	2/27/2014	5,003.96
PINAEL SOLUTIONS UK LTD	Network Services	2/6/2014	48,411.65
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	2/13/2014	2,491.20
POLICE & CRIME COMMISSIONER FOR DORSET	General equipment	2/6/2014	1,092.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Airwave Service Charges	2/6/2014	2,505.25
POLICE & CRIME COMMISSIONER FOR SURREY	External Training Courses	2/27/2014	1,027.00
POLICE AVIATION SERVICES LTD	Aircraft / Helicopter Hire	2/27/2014	84,750.67
POSTURITE (UK) LTD	Furniture	2/13/2014	551.61
QLIKTECH UK LTD	Performance System	2/6/2014	756.50
RADIO TACTICS LTD	Equipment maintenance	2/6/2014	9,600.00
RAMONA CARMEN	Interpreters Fees	2/13/2014	567.40
REED EMPLOYMENT Plc	Agency / Temp Staff	2/6/2014	2,187.16
RIDGE AND PARTNERS	ECC Refurbishment Programme	2/27/2014	6,851.24
RIDGE AND PARTNERS	External Fees	2/27/2014	19,757.49
RIDGE AND PARTNERS	Meridian Replacement	2/27/2014	596.60
RIDGE SURVEYORS LTD	Ridge Suspense	2/6/2014	22,230.76
ROBERT COHEN	Disbursement (Counsel Fees)	2/19/2014	1,860.00
ROYAL MAIL GROUP PLC	Postage Costs	2/6/2014	730.82
ROYAL MAIL GROUP PLC	Postage Costs	2/13/2014	577.30
ROYAL MAIL GROUP PLC	Postage Costs	2/19/2014	1,148.13
Rudloe Body Works	Accident Repair	2/13/2014	520.00
RYGOR COMMERCIALS LTD	Vehicles - Spares	2/19/2014	678.59
S T BODY REPAIR SPECIALISTS	Accident Repair	2/13/2014	567.36
S T BODY REPAIR SPECIALISTS	Accident Repair	2/27/2014	1,293.02
SAADIAN TECHNOLOGIES	Software - maintenance	2/27/2014	6,045.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	2/13/2014	939.22
SIMON WALSH	Disbursement (Counsel Fees)	2/19/2014	960.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	2/19/2014	23,771.27
SPECIALIST COMPUTER CENTRES LTD	Computer Desktops, Laptops, Mobile Devices	2/13/2014	1,607.34
SPECIALIST COMPUTER CENTRES LTD	Computer Desktops, Laptops, Mobile Devices	2/19/2014	975.42
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	2/13/2014	57,381.70
SPECIALIST COMPUTER CENTRES LTD	Storage Area Network	2/13/2014	2,217.60
STERIA SERVICES LTD	Meridian Replacement	2/27/2014	41,661.76
SUPPLIES TEAM LTD	Stationery & Office Consumables	2/13/2014	1,065.48
TECHNOGYM UK LTD	Equipment maintenance	2/19/2014	2,442.53
TELE-TRAFFIC (UK) LTD	Equipment maintenance	2/19/2014	2,451.81
TELFORD INTERNATIONAL CENTRE LTD	Rent	2/19/2014	28,080.00
TG SUPPORT LIMITED	Mobile Phone	2/13/2014	860.98
TG SUPPORT LIMITED	Mobile Phone	2/27/2014	844.48
THE APPROPRIATE ADULT SERVICE LTD	Partnership Projects	2/13/2014	788.10
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	2/6/2014	64,320.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	2/27/2014	2,076.00
THE BIG WORD	Interpreters Fees	2/13/2014	4,022.40
THE CASTLE HOTEL	Disciplinary costs	2/13/2014	1,295.15
THE COMMUNITY FOUNDATION FOR WILTSHIRE & SWINDON	Business Continuity Planning	2/13/2014	6,580.00
THE PLUS ORGANISATION	Agency / Temp Staff	2/19/2014	2,029.87
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	2/19/2014	540.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	Internal Training Courses	2/6/2014	3,240.00
THE ZEPHYR RACING PENNANTS LTD	General equipment	2/6/2014	645.48
TOWER SUPPLIES (STRONGHOLD)	General equipment	2/13/2014	1,254.72
TREVOR HILL	External Fees	2/6/2014	1,050.00
TRY & LILLY LTD	Stock Creditors - System	2/6/2014	1,743.14
TURNER VIRR & CO LTD	Stock Creditors - System	2/6/2014	4,093.65
UNIPART AUTOMOTIVE LTD	Vehicles - Spares	2/13/2014	7,653.55
UNISON WILTSHIRE POLICE BRANCH	External Training Courses	2/19/2014	1,000.00
UNIT4 BUSINESS SOFTWARE LTD	Consultants Fees	2/6/2014	3,000.00
UNIVERSITY OF WARWICK	External Training Courses	2/13/2014	750.00
VALE OF GLAMORGAN HOTEL LTD	Accommodation	2/6/2014	1,452.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	2/19/2014	1,413.68
VICTIM SUPPORT	Business Continuity Planning	2/6/2014	2,472.50
VISION METRIC LIMITED	Software - maintenance	2/27/2014	4,114.80
VODAFONE LTD	Network Services	2/6/2014	4,427.08
VODAFONE LTD	Network Services	2/13/2014	5,062.32
VODAFONE LTD	Network Services	2/19/2014	5,449.61
VODAFONE LTD	Network Services	2/27/2014	1,363.56
VOLVO CAR UK LIMITED	Vehicle Purchases	2/27/2014	51,825.00
W A PRODUCTS	Detained Persons - Other Expenses	2/27/2014	605.66
W A PRODUCTS	Forensic Consumables	2/19/2014	1,210.86

Creditor Name	Description of Expenditure	Date Paid	Total
W A PRODUCTS	Forensic Consumables	2/27/2014	- 1,866.55
W A PRODUCTS	General equipment	2/19/2014	- 628.80
W A PRODUCTS	Office Equipment	2/6/2014	- 606.48
W A PRODUCTS	Stationery & Office Consumables	2/13/2014	- 553.20
W M SUGDEN & SONS LTD	Stock Creditors - System	2/6/2014	- 632.88
WASHTEC (UK) LTD	Vehicle Workshop Equipment	2/27/2014	- 1,164.00
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	2/13/2014	- 3,131.40
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	2/19/2014	- 6,799.45
WILTSHIRE COUNCIL	Community Safety	2/19/2014	- 105,992.00
WILTSHIRE COUNCIL	Stationery & Office Consumables	2/6/2014	- 1,046.46
WILTSHIRE WILDLIFE TRUST LTD	Other	2/6/2014	- 45,979.00
WORKPLACE OPTIONS	External Fees	2/27/2014	- 3,539.52
WPA SUPPORT SERVICES LTD	PFI Costs	2/27/2014	- 110,754.00
WPA SUPPORT SERVICES LTD	PFI Costs	2/27/2014	- 337,531.19
WPC SOFTWARE LTD	Software Licences	2/13/2014	- 20,064.00
YOUTH ADVENTURE TRUST	Other	2/13/2014	- 17,435.00