

Payments to Suppliers over £500 - MAR 2015

SupplID(T)	GL	Pay date	Total
3663 FIRST FOR FOOD SERVICE	Stock Creditors - System	04/03/2015 -	503.82
3GFORENSICS LTD	Specialist Equipment	19/03/2015 -	22,200.00
ADECCO UK LTD	Agency / Temp Staff	12/03/2015 -	8,184.32
ADECCO UK LTD	Agency / Temp Staff	26/03/2015 -	3,260.47
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	31/03/2015 -	67,057.52
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	12/03/2015 -	15,080.56
ALICE J MEREDITH	Disbursement (Counsel Fees)	19/03/2015 -	594.00
AMARIN RUBBER & PLASTICS LTD	Vehicles - Spares	04/03/2015 -	664.20
AMEEN CONSULTING LTD	External Fees	26/03/2015 -	504.00
ARVAL UK LTD (PHH)	Fuel	04/03/2015 -	1,882.44
ARVAL UK LTD (PHH)	Fuel	12/03/2015 -	1,342.34
ARVAL UK LTD (PHH)	Fuel	19/03/2015 -	1,761.57
ARVAL UK LTD (PHH)	Fuel	26/03/2015 -	1,214.81
ASSESSMENT & DEVELOPMENT CONSULTANTS LTD	Other Recruitment Costs	12/03/2015 -	3,120.00
ASSESSMENT & DEVELOPMENT CONSULTANTS LTD	Other Recruitment Costs	26/03/2015 -	1,974.92
AUTOSMART	Vehicle Workshop Consumables	26/03/2015 -	1,637.70
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	12/03/2015 -	919.19
B K S (MADE TO MEASURE) LTD	Uniform & Clothing	26/03/2015 -	2,056.80
BALFOUR BEATTY LIVING PLACES	Equipment maintenance	12/03/2015 -	630.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	26/03/2015 -	2,055.76
BITEA LTD	Airwave Related Systems	26/03/2015 -	5,569.20
BLACKWELLS BOOKS BRISTOL	Books & Publications	12/03/2015 -	2,694.57
BRISTOL BATTERIES LTD	Vehicles - Spares	12/03/2015 -	1,089.30
BRISTOL BDF LTD	Agency / Temp Staff	04/03/2015 -	13,211.00
BRISTOL WESSEX BILLING LIMITED	Water Services	12/03/2015 -	866.12
BRISTOL WESSEX BILLING LIMITED	Water Services	19/03/2015 -	5,301.24
BRISTOL, GLOUCESTERSHIRE, SOMERSET & WILTSHIRE CRC	External Fees	26/03/2015 -	45,690.00
BRISTOL, GLOUCESTERSHIRE, SOMERSET & WILTSHIRE CRC	Victim Support and RJ Funding	26/03/2015 -	6,066.13
BRITISH GAS	Electricity	04/03/2015 -	5,535.68
BRITISH GAS BUSINESS	Electricity	19/03/2015 -	1,837.30
BRITISH GAS BUSINESS	Electricity	26/03/2015 -	7,317.82
BRITISH TELECOMMUNICATIONS	Network Services	04/03/2015 -	26,342.55
BRITISH TELECOMMUNICATIONS	Network Services	26/03/2015 -	22,028.23
BRITISH TELECOMMUNICATIONS PLC	Network Services	19/03/2015 -	4,690.54
BT GLOBAL SERVICES	Network Services	12/03/2015 -	1,148.60
CAPITA EMPLOYEE BENEFITS LTD - CONTRACT COSTS	Pension Outsourcing Costs	04/03/2015 -	3,342.77
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	12/03/2015 -	2,250,000.00
CAPITA EMPLOYEE BENEFITS LTD RE PCC FOR WILTSHIRE	Pensions	26/03/2015 -	450,000.00
CAPITA SRS QUARTERLY UPLIFT FUND	Software - maintenance	12/03/2015 -	6,108.94
CARE AND SUPPORT PARTNERSHIP	Victim Support and RJ Funding	26/03/2015 -	30,000.00
CENTERPRISE INTERNATIONAL	Building Maintenance - Day to Day	19/03/2015 -	1,135.14
CENTERPRISE INTERNATIONAL	General equipment	19/03/2015 -	547.20
CENTERPRISE INTERNATIONAL	Network Services	19/03/2015 -	837.92
CENTERPRISE INTERNATIONAL	Programmed Maintenance Buildings	04/03/2015 -	16,326.78
CENTRAL LAW TRAINING LTD	Subscriptions	12/03/2015 -	780.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	04/03/2015 -	1,864.80
CIPFA BUSINESS LTD	Books & Publications	26/03/2015 -	1,680.00
CIVICA UK LTD	Equipment maintenance	04/03/2015 -	35,061.07
CLEARTONE TELECOMS PLC	Hardware - purchase	12/03/2015 -	9,868.80
CLEARTONE TELECOMS PLC	Hardware - purchase	26/03/2015 -	10,753.20
CLICK TRAVEL	Public Transport & Accommodation	19/03/2015 -	2,676.70
CLICK TRAVEL	Public Transport & Accommodation	12/03/2015 -	728.85
COLLEGE OF POLICING	External Training Courses	26/03/2015 -	2,598.00
COMMUNITY TRUST	Partnership Projects	04/03/2015 -	28,750.00
COOLERAID LTD	Water Coolers	12/03/2015 -	5,670.00
COONEEN PROTECTION LTD	Uniform & Clothing	26/03/2015 -	12,873.22
CORONA ENERGY RETAIL4 LTD	Gas	19/03/2015 -	16,073.22
CRAZE BROTHERS LTD	Rent	19/03/2015 -	8,850.00
CROSS-GUARD (BRADBURY GROUP)	ECC Refurbishment Programme	26/03/2015 -	4,785.60
CrowdControlHQ	External Training Courses	12/03/2015 -	1,800.00
CrowdControlHQ	Software Licences	26/03/2015 -	10,800.00
D TEC INTERNATIONAL LTD	General equipment	19/03/2015 -	4,334.40
DART SYSTEMS LTD	General equipment	04/03/2015 -	1,173.60
DATA PRO	Furniture	19/03/2015 -	1,102.80
DATA PRO	Hardware - maintenance	12/03/2015 -	1,762.50
DATA PRO	Servers and Infrastructure	26/03/2015 -	900.00
DATA PRO	Telephone Platform Upgrade	26/03/2015 -	504.60
DAVID HORN COMMUNICATIONS LTD	General equipment	04/03/2015 -	867.00
DELL CORPORATION LTD	ECC Refurbishment Programme	26/03/2015 -	72,540.00
DICK LOVETT SWINDON	Vehicles - Spares	04/03/2015 -	713.57
DICK LOVETT SWINDON	Vehicles - Spares	12/03/2015 -	557.58
DICK LOVETT SWINDON	Vehicles - Spares	26/03/2015 -	766.08
DR A CUNNANE	Police Surgeons / Clinicians	19/03/2015 -	700.00
DR VICTORIA AZIZ	External Fees	12/03/2015 -	800.00
DR WENDY ANN GRAY	Documentary Evidence	26/03/2015 -	1,200.00
DRYve-2-U	Laundry	12/03/2015 -	986.88
DRYve-2-U	Laundry	26/03/2015 -	1,060.14
EDENRED - CHILDCARE VOUCHERS LTD	Admin Charges	26/03/2015 -	22,590.02
EDF ENERGY 1 LIMITED	Electricity	19/03/2015 -	7,051.12
EDF ENERGY 1 LIMITED	Electricity	26/03/2015 -	823.43
ENTERPRISE VISUAL SYSTEMS	Equipment maintenance	26/03/2015 -	828.04
EPAY LTD	Telephone Search Fees	26/03/2015 -	1,314.00
REDACTED	Witness Intermediary	26/03/2015 -	1,369.20
EXPERIAN LIMITED	Credit Reference Checks	26/03/2015 -	2,677.50
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	04/03/2015 -	592.11
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	12/03/2015 -	840.15
FORD FUEL OILS	Fuel	04/03/2015 -	5,605.50
FORD FUEL OILS	Fuel	12/03/2015 -	2,419.09
FORD FUEL OILS	Fuel	19/03/2015 -	2,777.76
FORD FUEL OILS	Fuel	26/03/2015 -	2,656.50
FORD MOTOR CO LTD	Vehicle Purchases	26/03/2015 -	52,747.88
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	04/03/2015 -	790.24
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	12/03/2015 -	607.33
FREEMAN AUTOMOTIVE UK LTD	Vehicles - Spares	26/03/2015 -	888.69
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	26/03/2015 -	88,822.76
GENERAL MOTORS UK LIMITED	Vehicle Purchases	04/03/2015 -	105,248.52
GENERAL MOTORS UK LIMITED	Vehicle Purchases	19/03/2015 -	52,624.26
GENERAL MOTORS UK LIMITED	Vehicle Purchases	26/03/2015 -	17,541.42
GOLIATH FOOTWEAR	Uniform & Clothing	04/03/2015 -	504.42
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	26/03/2015 -	5,627.13
GovNet COMMUNICATIONS	Conference & Seminar Fees	04/03/2015 -	888.00

GREATER MANCHESTER POLICE	External Training Courses	26/03/2015 -	1,000.00
GREENHAM TRADING LIMITED	Clothing & Uniform (Non stock system)	04/03/2015 -	2,775.84
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	12/03/2015 -	2,964.60
GRESHAM OFFICE FURNITURE LTD	Furniture	26/03/2015 -	3,388.80
GRESHAM OFFICE FURNITURE LTD	Minor Capital Works	04/03/2015 -	1,010.40
GRESHAM OFFICE FURNITURE LTD	Programmed Maintenance Buildings	12/03/2015 -	21,103.80
GRESHAM OFFICE FURNITURE LTD	Tasking & Briefing	04/03/2015 -	2,152.46
GW HOSPITALS NHS FOUNDATION TRUST	External Fees	19/03/2015 -	8,390.89
HALL FUELS	Fuel	04/03/2015 -	40,947.18
HALL FUELS	Fuel	12/03/2015 -	21,344.66
HALL FUELS	Fuel	26/03/2015 -	19,308.22
HAMPSHIRE COUNTY COUNCIL	External Fees	19/03/2015 -	528.00
HAYS HUMAN RESOURCES	Agency / Temp Staff	04/03/2015 -	646.34
HAYS HUMAN RESOURCES	Agency / Temp Staff	19/03/2015 -	646.34
HAYS HUMAN RESOURCES	Agency / Temp Staff	26/03/2015 -	644.38
HEADLIGHTS	Waste	12/03/2015 -	720.00
HEADQUARTERS IMPREST ACCOUNT	Fleet Managers Conf. Exhibitors Fees	26/03/2015 -	9,373.43
HEALTHY WORKSTATIONS	Specialist Equipment	26/03/2015 -	1,520.15
HOME OFFICE - ACCOUNTS RECEIVABLE	VAT Charge	26/03/2015 -	484,154.28
HOME OFFICE - ACCOUNTS RECEIVABLE	PNC Costs	12/03/2015 -	71,669.56
HOME OFFICE - ACCOUNTS RECEIVABLE	PND Costs	12/03/2015 -	702,274.68
HONDA (UK) LIMITED	Vehicles - Spares	04/03/2015 -	795.95
IMASS	Police Surgeons / Clinicians	26/03/2015 -	1,500.00
IRENA JAKUBOWSKI	Interpreters Fees	12/03/2015 -	1,951.10
IRENA JAKUBOWSKI	Interpreters Fees	19/03/2015 -	589.10
J A HORNE	External Fees	12/03/2015 -	880.00
JAMES BERRY	Disbursement (Counsel Fees)	26/03/2015 -	2,250.00
JOANNA NEALE EVENT MANAGEMENT	External Fees	04/03/2015 -	900.00
JPC-INFONET LTD	Network Services	26/03/2015 -	1,347.60
K J MAIDMENT	Disbursement (Counsel Fees)	12/03/2015 -	971.10
KEMPSFORD VILLAGE HALL	Rent	12/03/2015 -	650.00
KENINGTONS CHARTERED SURVEYORS	Service Charge	12/03/2015 -	12,225.34
KEY 4 LEARNING LTD	Furniture	19/03/2015 -	527.76
LANGUAGE LINE SOLUTIONS	Language line	26/03/2015 -	1,551.00
LEO TEXTILES LIMITED	General equipment	26/03/2015 -	2,604.00
LGC LTD	Forensic Analysis	04/03/2015 -	21,340.86
LGC LTD	Forensic Analysis	19/03/2015 -	17,773.14
LIVIU COROIANU	Interpreters Fees	26/03/2015 -	657.50
LYRECO UK LTD	Stationery & Office Consumables	04/03/2015 -	1,579.62
LYRECO UK LTD	Stationery & Office Consumables	12/03/2015 -	506.87
LYRECO UK LTD	Stationery & Office Consumables	19/03/2015 -	539.36
LYRECO UK LTD	Stationery & Office Consumables	26/03/2015 -	1,816.91
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	12/03/2015 -	508.80
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	26/03/2015 -	4,370.64
MARK LEY-MORGAN	Disbursement (Counsel Fees)	19/03/2015 -	1,650.00
MOBILE WINDSCREENS LTD	Accident Repair	19/03/2015 -	519.54
MOPAC	External Training Courses	04/03/2015 -	600.00
MORPHO DETECTION	Equipment maintenance	26/03/2015 -	5,934.00
REDACTED	Witness Intermediary	26/03/2015 -	576.00
MRS REBECCA WILLIAMS	Physiotherapy	19/03/2015 -	1,290.00
NCC SERVICES LIMITED	Software Licences	04/03/2015 -	61,590.00
NCC SERVICES LIMITED	Software Licences	19/03/2015 -	1,320.00
NDI TECHNOLOGIES LTD	Software - maintenance	04/03/2015 -	3,327.48
NDI TECHNOLOGIES LTD	Software - maintenance	26/03/2015 -	9,166.96
NEW FOREST OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	19/03/2015 -	6,400.00
NICE CTI SYSTEMS UK LTD	Network Services	25/03/2015 -	7,407.05
NORTHGATE INFORMATION SOLUTIONS UK LTD	Software - maintenance	04/03/2015 -	4,509.74
NORTHGATE INFORMATION SOLUTIONS UK LTD	Software - maintenance	19/03/2015 -	52,366.87
Nuffield Health	Physiotherapy	19/03/2015 -	5,595.00
ONLINE ERGONOMICS	Furniture	26/03/2015 -	594.30
ORACLE CORPORATION UK LTD	Software Licences	26/03/2015 -	84,397.41
ORANGE PERSONAL COMMUNICATIONS	Mobile Phone	26/03/2015 -	7,497.85
ORANGE PERSONAL COMMUNICATIONS	MRW	19/03/2015 -	11,037.76
ORCHARD PRESS LTD	Stationery & Office Consumables	04/03/2015 -	1,119.96
ORCHID CELLMARK LTD	Forensic Analysis	12/03/2015 -	2,350.20
OVERHILL KENNELS	Police Dogs - Feed/kennelling/vets	12/03/2015 -	589.58
PABULUM	Catering Management Fee / Subsidy	12/03/2015 -	5,616.13
PABULUM	Catering Management Fee / Subsidy	26/03/2015 -	5,176.74
PACE FUELCARE LTD	Heating Fuel Oil	04/03/2015 -	2,717.28
PACE FUELCARE LTD	Heating Fuel Oil	12/03/2015 -	801.12
REDACTED	Settlement costs	19/03/2015 -	15,363.42
PAYPOINT NETWORK LIMITED	Telephone Search Fees	04/03/2015 -	510.00
PCC DEVON & CORNWALL	Partnership Projects	04/03/2015 -	2,971.25
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	26/03/2015 -	2,244.45
PCC FOR AVON AND SOMERSET	External Training Courses	26/03/2015 -	546.20
PETE WYATT RECRUITMENT	Agency / Temp Staff	04/03/2015 -	2,430.45
PETE WYATT RECRUITMENT	Agency / Temp Staff	26/03/2015 -	915.75
PINACL SOLUTIONS UK LTD	Network Services	12/03/2015 -	14,672.28
PITNEY BOWES POSTAGE BY PHONE	Equipment maintenance	12/03/2015 -	1,028.16
PITNEY BOWES POSTAGE BY PHONE	Postage Costs	12/03/2015 -	4,000.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	04/03/2015 -	2,583.60
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	12/03/2015 -	1,032.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	26/03/2015 -	2,400.00
POLICE & CRIME COMMISSIONER FOR DORSSET	Mutual Aid	12/03/2015 -	3,170.93
POSTURITE (UK) LTD	Furniture	26/03/2015 -	746.05
POSTURITE (UK) LTD	Furniture	26/03/2015 -	687.55
PRACTICAL SAGACITY LTD	Victim Support and RJ Funding	12/03/2015 -	960.00
PUMP COURT CHAMBERS (CRIME)	Disbursement (Counsel Fees)	12/03/2015 -	7,800.00
PUMP COURT CHAMBERS (CRIME)	Disbursement (Counsel Fees)	19/03/2015 -	600.00
RADIO TACTICS LTD	Photographic Equipment Purchase	26/03/2015 -	2,700.00
RIDGE AND PARTNERS	External Fees	12/03/2015 -	15,234.68
RIDGE AND PARTNERS	Ridge Suspense	26/03/2015 -	4,490.17
RIDGE SURVEYORS LTD	Ridge Suspense	04/03/2015 -	70,116.87
RIDGE SURVEYORS LTD	Ridge Suspense	19/03/2015 -	87,985.12
RIDGE SURVEYORS LTD	Ridge Suspense	26/03/2015 -	73,424.84
ROSEMOR INTERNATIONAL LTD	Vehicles - Spares	12/03/2015 -	904.07
ROYAL MAIL GROUP PLC	Postage Costs	12/03/2015 -	773.82
RYGOR COMMERCIALS LTD	Vehicles - Spares	04/03/2015 -	725.55
S T BODY REPAIR SPECIALISTS	Accident Repair	19/03/2015 -	2,673.98
S T BODY REPAIR SPECIALISTS	Accident Repair	26/03/2015 -	874.80
SAFEQUIP LTD	Specialist Equipment	04/03/2015 -	532.14
SAFEQUIP LTD	Specialist Equipment	26/03/2015 -	1,890.00
SARAH LE FEVRE	Disbursement (Counsel Fees)	19/03/2015 -	900.00
SBL (SOFTWARE BOX) LTD	Software Licences	04/03/2015 -	214,367.76
SEPURA LIMITED	Airwave Terminals	12/03/2015 -	517,830.00

SIMON FAIRWEATHER	Outside Repairs/Cleaning	26/03/2015 -	1,160.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	26/03/2015 -	678.60
SOFTWARE ENTERPRISES (UK) LTD	Software - maintenance	26/03/2015 -	17,870.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	26/03/2015 -	21,608.98
SONIC COMMUNICATIONS INTERNATIONAL LTD	Uniform & Clothing	12/03/2015 -	574.50
SOPRA STERIA LTD	Subscriptions	19/03/2015 -	7,200.00
SPECIALIST COMPUTER CENTRES LTD	Storage Area Network	12/03/2015 -	2,245.20
SPLITZ SUPPORT SERVICES	Other	12/03/2015 -	26,673.75
SUTTON UPHOLSTERERS	Furniture	12/03/2015 -	576.00
SWINDON BOROUGH COUNCIL	Other	19/03/2015 -	76,994.00
SWINDON BOROUGH COUNCIL	Partnership Projects	26/03/2015 -	90,000.00
SWINDON TPS	Vehicles - Spares	04/03/2015 -	878.08
SWINDON TPS	Vehicles - Spares	26/03/2015 -	617.74
SWINDON WOMEN'S AID	Victim Support and RJ Funding	26/03/2015 -	65,500.00
TACTICAL SAFETY RESPONSES LTD (TASER)	Specialist Equipment	04/03/2015 -	71,820.00
TG SUPPORT LIMITED	Mobile Phone	19/03/2015 -	962.06
THAMES WATER UTILITIES Ltd	Water Services	26/03/2015 -	561.04
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	04/03/2015 -	1,950.00
THE COMMUNITY FOUNDATION FOR WILTSHIRE & SWINDON	Partnership Projects	26/03/2015 -	2,992.50
THE LANDSCAPE GROUP	Grounds Maintenance	12/03/2015 -	12,459.28
THOMPSON SOLICITORS	Disbursement (Counsel Fees)	04/03/2015 -	540.00
THOMSON REUTERS	Subscriptions	26/03/2015 -	968.82
TMS CONSULTANCY	External Training Courses	04/03/2015 -	6,204.00
TRAVELERS INSURANCE CO LTD	Accident Repair	04/03/2015 -	820.17
TRAVELERS INSURANCE CO LTD	Accident Repair	19/03/2015 -	765.74
TURNER VIRR & CO LTD	Uniform & Clothing	04/03/2015 -	1,570.10
TURNER VIRR & CO LTD	Uniform & Clothing	26/03/2015 -	506.40
UNIPAR SERVICES	Equipment maintenance	26/03/2015 -	734.40
UNIT4 BUSINESS SOFTWARE LTD	Software - maintenance	12/03/2015 -	8,388.00
VADINA D POPESCU	Interpreters Fees	26/03/2015 -	525.80
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	26/03/2015 -	4,570.23
VERDANT MEDIA LTD	External Advertising	26/03/2015 -	2,994.00
VINCI FACILITIES (NORWEST)	Tasking & Briefing	12/03/2015 -	2,658.27
VODAFONE LTD	Network Services	04/03/2015 -	14,892.53
VODAFONE LTD	Network Services	26/03/2015 -	6,946.92
W A PRODUCTS	Detained Persons - Other Expenses	12/03/2015 -	1,755.48
W A PRODUCTS	Detained Persons - Other Expenses	19/03/2015 -	1,850.28
W A PRODUCTS	Forensic Consumables	04/03/2015 -	4,183.55
W A PRODUCTS	Forensic Consumables	26/03/2015 -	2,186.70
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	04/03/2015 -	4,437.95
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	12/03/2015 -	991.34
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	19/03/2015 -	2,199.67
WILTSHIRE ACCIDENT REPAIR CENTRE	Accident Repair	26/03/2015 -	2,264.00
WILTSHIRE AIR AMBULANCE CHARITABLE TRUST	Other Third Party Payments	19/03/2015 -	135,699.49
WILTSHIRE COUNCIL	External Fees	12/03/2015 -	3,648.41
WILTSHIRE COUNCIL	Other	19/03/2015 -	105,922.00
WILTSHIRE COUNCIL	Redundancy Costs	04/03/2015 -	5,998.90
WILTSHIRE COUNCIL	Stationery & Office Consumables	26/03/2015 -	2,315.86
WILTSHIRE WASTE (RECYCLING) LTD	Rent	12/03/2015 -	2,400.00
WILTSHIRE WASTE (RECYCLING) LTD	Waste	26/03/2015 -	787.48
WPA SUPPORT SERVICES LTD	Service Charge	12/03/2015 -	1,792.73
WPA SUPPORT SERVICES LTD	PFI Costs	26/03/2015 -	308,795.80