Transactions Over £500 - January 2018

Month	Supplier	Subjective Code	Transaction Ref	£
Jan-18	ABM INTELLIGENCE LTD	Software - upgrade	Payables A 1334275 12248172	40,904.59
Jan-18	ACRC LTD	Annual Servicing	Payables A 1337207 12352772	1,240.83
Jan-18	ACRC LTD	Annual Servicing	Payables A 1335232 12275243	1,240.83
Jan-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1334275 12248172	1,847.46
Jan-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1337239 12359343	1,231.64
Jan-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1337302 12374384	3,573.20
Jan-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1336327 12346154	2,451.20
Jan-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1337207 12352772	1,430.04
Jan-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1335317 12305881	6,134.10
Jan-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1336300 12339943	650.91
Jan-18	ALERE TOXICOLOGY PLC	Other Medical Costs	Payables A 1337239 12359343	1,105.00
Jan-18	ALERE TOXICOLOGY PLC	Professional Fees	Payables A 1335262 12291080	1,690.00
Jan-18	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1335232 12275243	7,741.34
Jan-18	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1335212 12267663	1,666.67
Jan-18	ASSISTIVE TECHNOLOGY & TRAINING LTD	Professional Fees	Payables A 1336300 12339943	645.00
Jan-18	ASSISTIVE TECHNOLOGY & TRAINING LTD	Professional Fees	Payables A 1336210 12312466	2,430.00
Jan-18	ASSISTIVE TECHNOLOGY & TRAINING LTD	Tuition Fees	Payables A 1334297 12254513	1,260.00
Jan-18	BEECHMAST (SERVICES) LTD	Vehicle Recovery Costs	Payables A 1334275 12248172	537.50
Jan-18	BEECHMAST LTD	Gritting	Payables A 1334275 12248172	1,440.00
Jan-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1337362 12380817	817.81
Jan-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1335262 12291080	3,217.38
Jan-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1336278 12333861	963.79
Jan-18	BITEA LTD	Radio / Airwave - Equipment	Payables A 1337239 12359343	2,137.00
Jan-18	BOLSOVER PROPERTIES LTD	Grounds Maintenance	Payables A 1336327 12346154	500.00
Jan-18	BOLSOVER PROPERTIES LTD	Rent	Payables A 1336327 12346154	28,025.00
Jan-18	BOLSOVER PROPERTIES LTD	Other Insurance	Payables A 1336210 12312466	2,317.94
Jan-18	BRITISH GAS BUSINESS	Electricity	Payables A 1336241 12318018	2,774.95
Jan-18	BRITISH GAS BUSINESS	Gas	Payables A 1335212 12267663	1,312.33
Jan-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1334275 12248172	699.26
Jan-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1337239 12359343	725.86
Jan-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1337362 12380817	53,976.48
Jan-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1336278 12333861	699.26
Jan-18	BRITISH TELECOMMUNICATIONS PLC	Other Voice & Data	Payables A 1335293 12298388	540.46
Jan-18	BRITISH TELECOMMUNICATIONS PLC	Other Voice & Data	Payables A 1333322 12213826	1,967.08
Jan-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1334246 12232504	26,787.73
Jan-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1334275 12248172	9,109.65
Jan-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1335293 12298388	11,772.58
Jan-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1337239 12359343	6,104.21
Jan-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1337302 12374384	5,554.65
Jan-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1337362 12380817	22,112.23
Jan-18	BT GLOBAL SERVICES	Mobile Phone Call Charges & Contract Cost	Payables A 1337362 12380817	541.66

Month	Supplier	Subjective Code	Transaction Ref	£
Jan-18	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1334275 12248172	541.66
Jan-18	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1335212 12267663	2,250.00
Jan-18	BUYWORKS LTD	Professional Fees	Payables A 1337302 12374384	4,680.00
Jan-18	BUYWORKS LTD	Professional Fees	Payables A 1335232 12275243	8,010.00
Jan-18	BUYWORKS LTD	Professional Fees	Payables A 1336210 12312466	2,430.00
Jan-18	CANFORD AUDIO PLC	Other IT Costs	Payables A 1336327 12346154	553.10
Jan-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1336210 12312466	8,645.63
Jan-18	CAPITA BUSINESS SERVICES LTD	Minor Systems	Payables A 1335212 12267663	9,291.25
Jan-18	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1334275 12248172	3,243.60
Jan-18	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1334297 12254513	7,937.14
Jan-18	CASTLE CAVENDISH FOUNDATION	Grants to Voluntary Bodies	Payables A 1335212 12267663	8,000.00
Jan-18	CATCH 22 CHARITY LTD	Other PA Grants	Payables A 1336210 12312466	146,575.63
Jan-18	CDW LTD	Hardware - maintenance	Payables A 1337362 12380817	643.40
Jan-18	CDW LTD	Other IT Costs	Payables A 1335293 12298388	600.47
Jan-18	CECILY WHITE	Legal Costs	Payables A 1335317 12305881	5,000.00
Jan-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1334246 12232504	11,689.20
Jan-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1334275 12248172	17,812.34
Jan-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1335293 12298388	1,201.98
Jan-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1337239 12359343	1,145.99
Jan-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1334297 12254513	6,820.65
Jan-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1333389 12219824	9,741.97
Jan-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1333322 12213826	11,692.12
Jan-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1335262 12291080	1,083.00
Jan-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1335232 12275243	1,150.00
Jan-18	CHAS E PROSSER & CO LTD	Police Cones & Traffic Signs	Payables A 1335212 12267663	998.00
Jan-18	CHRISTINE CUTLAND	Consultants Fees	Payables A 1334319 12261175	920.00
Jan-18	CINTRA LTD	Interpreters Fees	Payables A 1336300 12339943	31,251.55
Jan-18	CIPFA BUSINESS LTD	Professional Fees	Payables A 1335262 12291080	10,170.45
Jan-18	CIPFA BUSINESS LTD	Subscriptions	Payables A 1337362 12380817	22,422.98
Jan-18	CIVICA UK LTD	Software Licences	Payables A 1335317 12305881	8,999.48
Jan-18	CJR MIDLANDS LTD	Reactive Maintenance	Payables A 1335232 12275243	1,250.00
Jan-18	CNLR HORIZONS LTD TA CIC	Professional Fees	Payables A 1336210 12312466	1,159.00
Jan-18	COLLEGE OF POLICING	External Training Courses	Payables A 1336241 12318018	1,425.00
Jan-18	COLLEGE OF POLICING	External Training Courses	Payables A 1333389 12219824	825.00
Jan-18	COLLEGE OF POLICING	Professional Fees	Payables A 1336210 12312466	16,203.46
Jan-18	COLLEGE OF POLICING	Internal Training Courses	Payables A 1334319 12261175	700.00
Jan-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1337207 12352772	2,083.33
Jan-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1335317 12305881	12,499.98
Jan-18	CORONA ENERGY	Gas	Payables A 1336210 12312466	14,952.69
Jan-18	CROWN LIFT TRUCKS LTD	Other Operational Expenses	Payables A 1336300 12339943	836.00
Jan-18	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	Payables A 1336278 12333861	657.94
Jan-18	CTMI LTD	Professional Fees	Payables A 1333389 12219824	6,400.00
Jan-18	CUPBROOK LTD	Stray Animals (maintenance costs)	Payables A 1336300 12339943	1,190.00
Jan-18	DATA PRO IT LTD	Other IT Costs	Payables A 1336210 12312466	697.60
Jan-18	DFP SERVICES LTD	Annual Servicing	Payables A 1337362 12380817	2,235.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jan-18	DISTRACTION PARTNERSHIP LLP	Systems Development	Payables A 1337302 12374384	2,864.56
Jan-18	DOCUMATION SOFTWARE LTD	Software Licences	Payables A 1334297 12254513	22,877.46
Jan-18	DURHAM AGENCY AGAINST CRIME	Clothing & Uniforms	Payables A 1334215 12226242	5,016.00
Jan-18	DVLA	Road Fund Licences	Payables A 1335317 12305881	550.00
Jan-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1337239 12359343	47,953.00
Jan-18	ENERGY & COMPLIANCE TECHNOLOGY LTD	Building Maintenance - Day to Day	Payables A 1334246 12232504	880.00
Jan-18	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1337362 12380817	1,531.66
Jan-18	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1335212 12267663	1,391.27
Jan-18	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1335317 12305881	2,119.21
Jan-18	ENVIROENERGY (NOTTINGHAM) LTD	Water Services / Rates	Payables A 1334275 12248172	4,800.15
Jan-18	EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1336327 12346154	1,300.00
Jan-18	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1334319 12261175	12,275.19
Jan-18	EVERYTHING EVERYWHERE LTD	Other IT Costs	Payables A 1336327 12346154	2,200.00
Jan-18	EXPERIAN LTD	Subscriptions	Payables A 1334275 12248172	4,564.88
Jan-18	FAIRACRE SERVICES	Reactive Maintenance	Payables A 1335317 12305881	773.00
Jan-18	FISHER HARGREAVES PROCTOR LTD	Rent	Payables A 1337362 12380817	5,503.57
Jan-18	FOREST FUELS LTD	Other Energy Costs	Payables A 1335293 12298388	5,173.75
Jan-18	FOREST FUELS LTD	Other Energy Costs	Payables A 1333322 12213826	2,687.28
Jan-18	FOREST FUELS LTD	Other Energy Costs	Payables A 1334215 12226242	7,397.41
Jan-18	FOREST FUELS LTD	Other Operational Expenses	Payables A 1335317 12305881	800.00
Jan-18	FRANCOTYP-POSTALIA LTD	Postage Costs	Payables A 1335293 12298388	580.50
Jan-18	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1334319 12261175	956.07
Jan-18	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1336327 12346154	2,375.00
Jan-18	G4S HEALTH SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1334246 12232504	102,611.95
Jan-18	G4S HEALTH SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1334275 12248172	199,005.00
Jan-18	GINGERS MOBILE SANDWICH SHOP	Contract Catering	Payables A 1334319 12261175	810.00
Jan-18	GLEBEFOIL LTD	Professional Fees	Payables A 1335317 12305881	708.89
Jan-18	GO 2 TELECOM LTD	Telephony Equipment	Payables A 1337239 12359343	3,472.20
Jan-18	GREATER MANCHESTER COMBINED AUTHORITY	External Training Courses	Payables A 1337239 12359343	1,200.00
Jan-18	GUIDANCE SOFTWARE INC	Software Licences	Payables A 1333322 12213826	3,219.83
Jan-18	GUNNEBO UK LTD	Building Maintenance - Day to Day	Payables A 1335262 12291080	4,904.00
Jan-18	HAMPSONS RECOVERY	Vehicle Recovery Costs	Payables A 1336241 12318018	777.00
Jan-18	HANSON ANIMAL DOCTOR LTD	Police Dogs - purchase	Payables A 1334297 12254513	5,503.84
Jan-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1337362 12380817	1,650.00
Jan-18	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1337302 12374384	3,152.50
Jan-18	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1337362 12380817	4,365.00
Jan-18	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1333322 12213826	1,940.00
Jan-18	HCL TECHNOLOGIES UK LTD	Minor Systems	Payables A 1335317 12305881	10,136.00
Jan-18	HEALTHWORK LTD	Other Medical Costs	Payables A 1334215 12226242	4,050.00
Jan-18	HMCTS	Other Partnerships	Payables A 1336327 12346154	4,248.87
Jan-18	ICE WATCH LTD	Gritting	Payables A 1337427 12384906	9,786.00
Jan-18	INSIGHT DIRECT (UK) LTD	Mobile Information System	Payables A 1334297 12254513	716.48
Jan-18	IWS	Annual Servicing	Payables A 1337302 12374384	1,207.77
Jan-18	JACKSON LIFT SERVICES LTD	Reactive Maintenance	Payables A 1335262 12291080	1,200.00
Jan-18	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1333322 12213826	5,899.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jan-18	JJ ARMSTRONG	Agency / Temp Staff	Payables A 1336241 12318018	946.65
Jan-18	JOHN BEGGS QC	Legal Costs	Payables A 1334275 12248172	22,500.00
Jan-18	JOSEPH MERRITT GROUP PLC	Professional Fees	Payables A 1336210 12312466	1,670.00
Jan-18	KCH GARDEN SQUARE	Legal Costs	Payables A 1334319 12261175	500.00
Jan-18	KCH GARDEN SQUARE	Legal Costs	Payables A 1335212 12267663	500.00
Jan-18	KINGS SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1335317 12305881	1,492.50
Jan-18	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1336241 12318018	932.52
Jan-18	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Photocopier Machines - (Click) Charges	Payables A 1337362 12380817	1,473.99
Jan-18	KORN FERRY HAY GROUP LTD	Professional Fees	Payables A 1334297 12254513	600.00
Jan-18	KPMG LLP	External Audit Fee	Payables A 1336278 12333861	12,555.00
Jan-18	KUSTOM GARAGE EQUIPMENT LTD	Agency / Temp Staff	Payables A 1333389 12219824	4,645.83
Jan-18	LANGLEY MILL CONTRACT FLOORING LTD	Building Maintenance - Day to Day	Payables A 1334319 12261175	1,169.00
Jan-18	LBA INTERNATIONAL LTD	Clothing & Uniforms	Payables A 1337239 12359343	3,240.00
Jan-18	LION LABORATORIES LIMITED	Maintenance/Consumables Specialist Op Equipment	Payables A 1334275 12248172	8,384.00
Jan-18	MACOI LTD	Furniture	Payables A 1335262 12291080	971.85
Jan-18	MACOI LTD	Furniture	Payables A 1335317 12305881	1,350.00
Jan-18	MACOI LTD	Furniture	Payables A 1336210 12312466	561.36
Jan-18	MAYORS OFFICE FOR POLICING & CRIME	Professional Fees	Payables A 1336210 12312466	1,500.00
Jan-18	MAZARS LLP	Internal Audit Fee	Payables A 1337239 12359343	3,948.00
Jan-18	MCL ENERGY LTD	Building Maintenance - Day to Day	Payables A 1337239 12359343	1,145.00
Jan-18	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	Payables A 1337239 12359343	710.00
Jan-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1334319 12261175	816.70
Jan-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Consultants Fees	Payables A 1334215 12226242	2,041.75
Jan-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1334275 12248172	3,963.40
Jan-18	MIDLAND HR & PAYROLL SOLUTIONS	Hardware - maintenance	Payables A 1337427 12384906	4,033.00
Jan-18	MIVEN LTD	Service Charge	Payables A 1334246 12232504	3,375.00
Jan-18	MIVEN LTD	Service Charge	Payables A 1334297 12254513	88,011.59
Jan-18	NATIONAL CRIME AGENCY	External Training Courses	Payables A 1336327 12346154	608.50
Jan-18	NATIONAL CRIME AGENCY	External Training Courses	Payables A 1336278 12333861	2,278.50
Jan-18	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1337302 12374384	4,245.08
Jan-18	NCC GROUP	Other IT Costs	Payables A 1336241 12318018	630.00
Jan-18	NCC PENSION FUND	Pension Strain	Payables A 1335293 12298388	26,390.53
Jan-18	NCC PENSION FUND	Pension Strain	Payables A 1336300 12339943	22,670.58
Jan-18	NETCALL TELECOM LTD	Network Services	Payables A 1333322 12213826	12,550.66
Jan-18	NMK BUSINESS SOLUTIONS LTD	Agency / Temp Staff	Payables A 1333389 12219824	1,500.00
Jan-18	NORTHGATE VEHICLE HIRE LTD	Hire of Transport - Operational	Payables A 1336241 12318018	762.30
Jan-18	NOTTINGHAM CITY COUNCIL	External Training Courses	Payables A 1334246 12232504	1,000.00
Jan-18	NOTTINGHAM CITY COUNCIL	External Training Courses	Payables A 1334297 12254513	1,050.00
Jan-18	NOTTINGHAM CITY COUNCIL	Professional Fees	Payables A 1336241 12318018	79,000.00
Jan-18	NOTTINGHAM CITY COUNCIL	Public Transport & Parking	Payables A 1337302 12374384	4,295.89
Jan-18	NOTTINGHAM CITY COUNCIL	Rent	Payables A 1336210 12312466	32,500.00
Jan-18	NOTTINGHAM OFF ROAD EVENTS	Subsistence	Payables A 1337239 12359343	525.00
Jan-18	NOTTINGHAMSHIRE COUNTY COUNCIL	Publicity	Payables A 1336241 12318018	4,000.00
Jan-18	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Grants to Voluntary Bodies	Payables A 1336210 12312466	39,402.00
Jan-18	OFFICE OF THE POLICE & CRIME COMISSIONER FOR NORFOLK	External Training Courses	Payables A 1335262 12291080	1,250.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jan-18	OLIVIA CHECA-DOVER	Legal Costs	Payables A 1334297 12254513	1,675.00
Jan-18	ORACLE CORPORATION UK LTD	Hardware - purchase	Payables A 1334275 12248172	29,880.98
Jan-18	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1335212 12267663	790.00
Jan-18	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1336300 12339943	1,325.00
Jan-18	ORBIS PROTECT LTD	Damage to Property / Boarding Up	Payables A 1337362 12380817	1,380.00
Jan-18	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1337362 12380817	695.00
Jan-18	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1337464 12385834	954.85
Jan-18	P2G LLP	Professional Fees	Payables A 1334319 12261175	3,250.90
Jan-18	P2G LLP	Professional Fees	Payables A 1333322 12213826	7,280.00
Jan-18	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1335212 12267663	780.00
Jan-18	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1337207 12352772	560.00
Jan-18	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1336300 12339943	1,676.00
Jan-18	PARK PLACE TECHNOLOGIES COMPUTER LTD	Hardware - maintenance	Payables A 1336327 12346154	670.00
Jan-18	PARK PLACE TECHNOLOGIES COMPUTER LTD	Hardware - maintenance	Payables A 1336241 12318018	670.00
Jan-18	PAYPOINT PLC	Electronic Forensics	Payables A 1337302 12374384	575.00
Jan-18	PERSONNEL HYGIENE SERVICES LTD	Other Operational Expenses	Payables A 1335293 12298388	2,863.00
Jan-18	PERSONNEL HYGIENE SERVICES LTD	Other Operational Expenses	Payables A 1336210 12312466	1,995.00
Jan-18	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	Payables A 1336327 12346154	663,892.72
Jan-18	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	Payables A 1336241 12318018	71,226.53
Jan-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1337362 12380817	2,154,334.00
Jan-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1333389 12219824	13,478.35
Jan-18	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	Payables A 1336241 12318018	7,200.00
Jan-18	POLICE AND CRIME COMMISSIONER FOR STAFFORDSHIRE	Other Partnerships	Payables A 1335293 12298388	50,203.00
Jan-18	POLICE AND CRIME COMMISSIONER FOR SURREY	Subsistence	Payables A 1336241 12318018	500.00
Jan-18	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Forensic Analysis	Payables A 1334275 12248172	48,026.00
Jan-18	POLYFORMES LTD	Firearms & Ammunition	Payables A 1337302 12374384	646.00
Jan-18	PREMIER PETS HOTEL	Police Dogs - Feed/kennelling/vets	Payables A 1337239 12359343	948.60
Jan-18	PRIMARY CARE COMMISSIONING CIC	External Training Courses	Payables A 1335317 12305881	1,197.00
Jan-18	PROSYS	Vehicles - Spares	Payables A 1334297 12254513	895.00
Jan-18	QUADRANT SECURITY GROUP LTD	Minor Systems	Payables A 1334275 12248172	10,405.00
Jan-18	RELIANCE HIGH TECH LTD	Annual Servicing	Payables A 1337302 12374384	2,020.20
Jan-18	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1335317 12305881	579.60
Jan-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1335317 12305881	580.40
Jan-18	RICHARD LEIGH EVANS	Forensic Analysis	Payables A 1337362 12380817	784.88
Jan-18	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1337239 12359343	6,491.00
Jan-18	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1336327 12346154	4,637.00
Jan-18	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1333389 12219824	10,698.00
Jan-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1334275 12248172	2,146.17
Jan-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1336241 12318018	6,691.66
Jan-18	RUSSELL RICHARDSON & SONS LTD	Waste Disposal	Payables A 1334297 12254513	585.00
Jan-18	S4 TRAINING CONSULTANCY LTD	Professional Fees	Payables A 1335212 12267663	1,417.30
Jan-18	SHERWOOD PINES CYCLE CENTRE	Bicycle Repairs & Maintenance	Payables A 1335317 12305881	4,353.95
Jan-18	SHRED STATION LTD	Waste Disposal	Payables A 1335293 12298388	507.30
Jan-18	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1337207 12352772	1,767.20
Jan-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1335212 12267663	858.45

Month	Supplier	Subjective Code	Transaction Ref	£
Jan-18	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	Payables A 1336327 12346154	500.23
Jan-18	SMARTVISUAL LTD	Minor Systems	Payables A 1336327 12346154	3,960.94
Jan-18	SOCOTEC UK LTD	Professional Fees	Payables A 1337239 12359343	1,030.00
Jan-18	SOFTWARE BOX LTD	Software Licences	Payables A 1336241 12318018	1,564.85
Jan-18	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1334319 12261175	44,881.00
Jan-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1337362 12380817	1,347.60
Jan-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1335262 12291080	832.33
Jan-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1337207 12352772	713.03
Jan-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1337427 12384906	656.08
Jan-18	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Professional Fees	Payables A 1337207 12352772	8,610.00
Jan-18	SPACEWISE	Other Operational Expenses	Payables A 1334319 12261175	1,209.00
Jan-18	SPACEWISE	Other Operational Expenses	Payables A 1336278 12333861	1,170.00
Jan-18	SPECIALIST COMPUTER CENTRES PLC	Software Licences	Payables A 1337302 12374384	4,651.14
Jan-18	ST JOHN AMBULANCE	Hire of Rooms/Premises	Payables A 1334275 12248172	2,500.00
Jan-18	STARFISH CONSULTING (RUTLAND) LTD	Specific Grants awarded	Payables A 1337362 12380817	5,137.35
Jan-18	STARTRAQ (UK) LTD	Professional Fees	Payables A 1336327 12346154	7,767.00
Jan-18	STARTRAQ (UK) LTD	Software Licences	Payables A 1336327 12346154	2,234.68
Jan-18	SUNTOP BOARDING KENNELS	Police Dogs - purchase	Payables A 1334319 12261175	5,475.00
Jan-18	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1337302 12374384	1,586.40
Jan-18	TETRA SCENE OF CRIME LTD	Professional Fees	Payables A 1337239 12359343	1,650.00
Jan-18	THE APPROPRIATE ADULT SERVICE LTD	Professional Fees	Payables A 1334319 12261175	7,511.00
Jan-18	THE BOC GROUP LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1336300 12339943	924.55
Jan-18	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	Payables A 1335293 12298388	3,132.69
Jan-18	TRUVELO (UK) LTD	Building Maintenance - Day to Day	Payables A 1337239 12359343	1,870.00
Jan-18	TRUVELO (UK) LTD	Other Operational Expenses	Payables A 1334246 12232504	1,340.00
Jan-18	TRUVELO (UK) LTD	Other Operational Expenses	Payables A 1337239 12359343	4,170.00
Jan-18	UK LANGUAGE SOLUTIONS LTD	Witness Expenses	Payables A 1334319 12261175	1,318.75
Jan-18	UNIFY ENTERPRISE COMMUNICATIONS LTD	Software Licences	Payables A 1335317 12305881	6,600.00
Jan-18	UNISYS LTD	Network HOLMES 2	Payables A 1335232 12275243	157,880.00
Jan-18	V B C S	Other Operational Expenses	Payables A 1336327 12346154	826.35
Jan-18	VENSON NOTTS LTD	Vehicle Repairs	Payables A 1337207 12352772	5,702.36
Jan-18	VENSON NOTTS LTD	Venson PPM	Payables A 1337207 12352772	118,563.78
Jan-18	VENSON NOTTS LTD	Venson DSAF	Payables A 1337207 12352772	94,943.83
Jan-18	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1337207 12352772	14,197.53
Jan-18	VIKING ARMS LTD	Firearms & Ammunition	Payables A 1334319 12261175	740.58
Jan-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1337302 12374384	631.55
Jan-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1333389 12219824	8,636.31
Jan-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1337207 12352772	5,077.75
Jan-18	VISAV LTD	Professional Fees	Payables A 1337239 12359343	4,800.00
Jan-18	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1334275 12248172	4,517.94
Jan-18	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1336327 12346154	4,284.16
Jan-18	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1334319 12261175	590.00
Jan-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1334275 12248172	971.75
Jan-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1334275 12248172	718.30
Jan-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1335262 12291080	943.37

Month	Supplier	Subjective Code	Transaction Ref	£
Jan-18	WA PRODUCTS (UK) LTD	Training Materials	Payables A 1336278 12333861	581.20
Jan-18	WAREHOUSE EXPRESS LTD	Professional Fees	Payables A 1335317 12305881	690.32
Jan-18	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	Payables A 1333322 12213826	742.50
Jan-18	WB POWER SERVICES LTD	Other Energy Costs	Payables A 1336210 12312466	1,342.19
Jan-18	WESTMINSTER TRAINING LTD	External Training Courses	Payables A 1333322 12213826	900.00
Jan-18	WHITTAKER PAT TESTING	Specialist Operational Equipment	Payables A 1334319 12261175	865.00
Jan-18	WIRELESS LOGIC LTD	Professional Fees	Payables A 1334319 12261175	2,559.00