Transactions Over £500 - March 2018

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-18	ABILITY SMART LTD	Tuition Fees	Payables A 1344279 12616885	2,430.00
Mar-18	ABILITY SMART LTD	Tuition Fees	Payables A 1345352 12670622	1,260.00
Mar-18	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Professional Fees	Payables A 1344306 12623631	987.00
Mar-18	ACRC LTD	Annual Servicing	Payables A 1343405 12582412	1,240.83
Mar-18	ACRC LTD	Building Maintenance - Day to Day	Payables A 1344243 12606055	5,260.00
Mar-18	ACRC LTD	Planned PPM Contract	Payables A 1343314 12560927	735.00
Mar-18	ACRC LTD	Planned PPM Contract	Payables A 1345352 12670622	1,390.00
Mar-18	ACRC LTD	Reactive Maintenance	Payables A 1345352 12670622	1,800.00
Mar-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1345310 12664424	1,895.14
Mar-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1345352 12670622	5,601.80
Mar-18	ALERE TOXICOLOGY PLC	Professional Fees	Payables A 1346323 12697753	3,380.00
Mar-18	ALERE TOXICOLOGY PLC	Professional Fees	Payables A 1343314 12560927	5,070.00
Mar-18	ALERE TOXICOLOGY PLC	External Advertising	Payables A 1344306 12623631	1,105.00
Mar-18	ALERE TOXICOLOGY PLC	External Advertising	Payables A 1343428 12588690	13,650.00
Mar-18	AMF BUSINESS CONSULTING LTD	Consultants Fees	Payables A 1345208 12636141	1,600.00
Mar-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	Payables A 1344205 12594778	7,292.14
Mar-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	Payables A 1344329 12629985	520.00
Mar-18	ANGLO AMERICAN FILMING VEHICLES LTD	Vehicle Repairs	Payables A 1346323 12697753	1,284.38
Mar-18	ANGLO AMERICAN FILMING VEHICLES LTD	Vehicle Repairs	Payables A 1345247 12647240	3,000.00
Mar-18	ANIMAL DOCTOR LTD	Police Dogs - purchase	Payables A 1345352 12670622	660.42
Mar-18	ANTALIS LTD	Paper (Photocopiers & Printers)	Payables A 1345310 12664424	1,110.50
Mar-18	APPLIED MEASUREMENTS LTD	Professional Fees	Payables A 1345352 12670622	734.00
Mar-18	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1344231 12601193	1,724.16
Mar-18	ATKINS LTD	Professional Fees	Payables A 1346323 12697753	4,111.70
Mar-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Maintenance	Payables A 1345352 12670622	2,150.00
Mar-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	Payables A 1345352 12670622	655.00
Mar-18	BEECHMAST LTD	Gritting	Payables A 1345208 12636141	5,970.00
Mar-18	BEECHMAST LTD	Gritting	Payables A 1344329 12629985	4,660.00
Mar-18	BENNETT WORKPLACE SOLUTIONS LTD	Fixtures & Fittings	Payables A 1343314 12560927	3,630.00
Mar-18	BENNETT WORKPLACE SOLUTIONS LTD	Furniture	Payables A 1343428 12588690	1,296.40
Mar-18	BERENDSEN UK LTD	Laundry	Payables A 1343428 12588690	1,493.96
Mar-18	BETTER TIMES LTD	Publicity	Payables A 1345284 12657954	16,223.15
Mar-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1343367 12575968	608.48
Mar-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1345208 12636141	1,321.78
Mar-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1346392 12704097	1,148.73
Mar-18	BIFFA WASTE SERVICES	Hazardous Waste	Payables A 1343405 12582412	1,009.98
Mar-18	BJ UNWIN FOREST CONSULTANCY	Building Maintenance - Day to Day	Payables A 1343428 12588690	750.00
Mar-18	BPP PROFESSIONAL EDUCATION LTD	Conference & Seminar Fees	Payables A 1346392 12704097	573.32
Mar-18	BRIONY BALLARD	Legal Costs	Payables A 1345352 12670622	575.00
Mar-18	BRITISH GAS BUSINESS	Electricity	Payables A 1345208 12636141	743.45
Mar-18	BRITISH GAS BUSINESS	Electricity	Payables A 1344329 12629985	1,799.19

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-18	BRITISH GAS BUSINESS	Gas	Payables A 1344329 12629985	1,542.86
Mar-18	BRITISH TELECOMMUNICATIONS PLC	Fixed Telephone Call Charges & Line Rental	Payables A 1345310 12664424	1,950.40
Mar-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1343314 12560927	782.82
Mar-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1345352 12670622	17,420.73
Mar-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1346261 12682706	791.19
Mar-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1343270 12554882	7,571.20
Mar-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1344231 12601193	8,886.57
Mar-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1344306 12623631	15,387.61
Mar-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1345234 12642316	7,682.01
Mar-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1346323 12697753	7,543.63
Mar-18	BROOK STREET (UK) LTD	Consultants Fees	Payables A 1344231 12601193	1,203.81
Mar-18	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1346323 12697753	541.66
Mar-18	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1344279 12616885	2,475.00
Mar-18	BUYWORKS LTD	Professional Fees	Payables A 1343270 12554882	9,360.00
Mar-18	BUYWORKS LTD	Professional Fees	Payables A 1344243 12606055	8,280.00
Mar-18	BUYWORKS LTD	Professional Fees	Payables A 1343314 12560927	4,680.00
Mar-18	BUYWORKS LTD	Professional Fees	Payables A 1345352 12670622	9,251.43
Mar-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1345284 12657954	2,316.21
Mar-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1343314 12560927	6,679.67
Mar-18	CAPITA BUSINESS SERVICES LTD	Minor Systems	Payables A 1343405 12582412	9,291.25
Mar-18	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1346323 12697753	9,634.13
Mar-18	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1346261 12682706	9,387.82
Mar-18	CAPITA BUSINESS SERVICES LTD	Software - upgrade	Payables A 1346323 12697753	99,972.00
Mar-18	CAPITA BUSINESS SERVICES LTD	Software - upgrade	Payables A 1343428 12588690	12,273.00
Mar-18	CARBON LEGACY LTD	Reactive Maintenance	Payables A 1345310 12664424	1,163.00
Mar-18	CDW LTD	Other IT Costs	Payables A 1345234 12642316	684.00
Mar-18	CDW LTD	Other IT Costs	Payables A 1344243 12606055	855.28
Mar-18	CELLEBRITE UK LTD	Software Licences	Payables A 1344231 12601193	2,200.00
Mar-18	CELLEBRITE UK LTD	Software Licences	Payables A 1343405 12582412	5,036.30
Mar-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1343270 12554882	9,495.95
Mar-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1345234 12642316	11,329.30
Mar-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1343367 12575968	1,110.90
Mar-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1344243 12606055	11,594.90
Mar-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1346213 12676624	14,242.50
Mar-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1345352 12670622	11,728.80
Mar-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1344329 12629985	791.21
Mar-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1346261 12682706	9,594.92
Mar-18	CHAMPIONS (UK) PLC	Publicity	Payables A 1345284 12657954	5,000.00
Mar-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1344306 12623631	782.00
Mar-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1343428 12588690	699.30
Mar-18	CINTRA LTD	Interpreters Fees	Payables A 1344329 12629985	25,592.15
Mar-18	CIPFA BUSINESS LTD	Professional Fees	Payables A 1345284 12657954	10,170.45
Mar-18	CIPFA BUSINESS LTD	Software Licences	Payables A 1345284 12657954	3,425.00
Mar-18	CIPFA BUSINESS LTD	Subscriptions	Payables A 1344329 12629985	3,435.00
Mar-18	CITY OF LONDON POLICE	External Training Courses	Payables A 1344306 12623631	5,500.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-18	COLLEGE OF POLICING	External Training Courses	Payables A 1344231 12601193	14,047.93
Mar-18	COLLEGE OF POLICING	External Training Courses	Payables A 1344243 12606055	2,137.00
Mar-18	COLLEGE OF POLICING	Professional Fees	Payables A 1344231 12601193	12,099.03
Mar-18	COLLEGE OF POLICING	Conference & Seminar Fees	Payables A 1347257 12714890	957.00
Mar-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1345208 12636141	2,083.33
Mar-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1347257 12714890	2,083.33
Mar-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1343405 12582412	54,906.59
Mar-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1345247 12647240	900.00
Mar-18	CORONA ENERGY	Gas	Payables A 1345208 12636141	14,198.85
Mar-18	CORPORATE IT SYSTEMS LTD	Software Licences	Payables A 1344231 12601193	16,999.80
Mar-18	CREATIVE FLAVOURS	Contract Catering	Payables A 1344243 12606055	2,015.00
Mar-18	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	Payables A 1346261 12682706	1,675.34
Mar-18	CTMI LTD	Professional Fees	Payables A 1344205 12594778	8,000.00
Mar-18	CTMI LTD	Professional Fees	Payables A 1343314 12560927	8,400.00
Mar-18	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Other Operational Expenses	Payables A 1344205 12594778	1,470.62
Mar-18	CUPBROOK LTD	Stray Animals (maintenance costs)	Payables A 1344279 12616885	1,630.00
Mar-18	DATA PRO IT LTD	Other IT Costs	Payables A 1345234 12642316	719.70
Mar-18	DATA PRO IT LTD	Other IT Costs	Payables A 1345247 12647240	3,025.85
Mar-18	DATA TECNIX INFORMATION SYSTEMS	Software Licences	Payables A 1343314 12560927	2,000.00
Mar-18	DEMUX VIDEO SERVICES LTD	Other IT Costs	Payables A 1346213 12676624	3,300.00
Mar-18	DFP SERVICES LTD	Annual Servicing	Payables A 1344243 12606055	856.00
Mar-18	DFP SERVICES LTD	Reactive Maintenance	Payables A 1344306 12623631	501.00
Mar-18	DR CURTIS OFFIAH	Professional Fees	Payables A 1345310 12664424	500.00
Mar-18	DR P WILLIAMS	Other Medical Costs	Payables A 1344306 12623631	560.00
Mar-18	DR SIMON PAINE	Doctors Statements	Payables A 1343428 12588690	7,500.00
Mar-18	DRAINSCAN	Building Maintenance - Day to Day	Payables A 1346261 12682706	520.00
Mar-18	DVLA	Road Fund Licences	Payables A 1345208 12636141	5,500.00
Mar-18	EAGLE SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1345310 12664424	795.00
Mar-18	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1345234 12642316	600.00
Mar-18	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1344243 12606055	2,200.00
Mar-18	EASTWOOD TOWN COUNCIL	Rent	Payables A 1343314 12560927	1,697.50
Mar-18	ECO PRINT EURO LTD	Police Cones & Traffic Signs	Payables A 1346323 12697753	593.95
Mar-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1343270 12554882	3,089.46
Mar-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1344231 12601193	47,069.17
Mar-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1346392 12704097	5,979.54
Mar-18	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1345208 12636141	1,745.76
Mar-18	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1343405 12582412	1,564.32
Mar-18	ELLIOTT GROUP LTD	Hire of Rooms/Premises	Payables A 1346323 12697753	1,683.31
Mar-18	EMMA WARDROPPER	Internal Training Courses	Payables A 1343270 12554882	2,100.00
Mar-18	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1345352 12670622	1,376.48
Mar-18	ENVIROENERGY (NOTTINGHAM) LTD	Water Services / Rates	Payables A 1344329 12629985	8,263.37
Mar-18	EPAY LTD	Electronic Forensics	Payables A 1344306 12623631	566.44
Mar-18	EPIQ EUROPE LTD	Professional Fees	Payables A 1345284 12657954	881.02
Mar-18	EPPERSTONE RIFLE RANGE	Electricity	Payables A 1344231 12601193	1,017.56
Mar-18	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1344205 12594778	2,419.15

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-18	EVERYTHING EVERYWHERE LTD	Postage Costs	Payables A 1344205 12594778	9,162.79
Mar-18	EXPERIAN LTD	Searches	Payables A 1344205 12594778	4,564.88
Mar-18	FARO TECHNOLOGIES UK LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1344329 12629985	27,366.24
Mar-18	FISHER HARGREAVES PROCTOR LTD	Service Charge	Payables A 1345208 12636141	23,597.32
Mar-18	FORENSIC ANALYTICS LTD	External Training Courses	Payables A 1346392 12704097	2,000.00
Mar-18	FOREST FUELS LTD	Other Energy Costs	Payables A 1343405 12582412	4,823.23
Mar-18	FOREST FUELS LTD	Other Operational Expenses	Payables A 1345234 12642316	1,555.41
Mar-18	FOREST FUELS LTD	Other Operational Expenses	Payables A 1345284 12657954	1,441.60
Mar-18	FOREST FUELS LTD	Other Operational Expenses	Payables A 1346392 12704097	772.00
Mar-18	FOREST FUELS LTD	Biofuels	Payables A 1343270 12554882	2,115.20
Mar-18	FWP PLUMBERS NOTTINGHAM LTD	Building Maintenance - Day to Day	Payables A 1345208 12636141	543.67
Mar-18	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	Payables A 1343270 12554882	1,061.12
Mar-18	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	Payables A 1343367 12575968	1,157.37
Mar-18	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	Payables A 1347257 12714890	1,148.00
Mar-18	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1345208 12636141	1,429.70
Mar-18	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1346213 12676624	588.58
Mar-18	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1343367 12575968	7,125.00
Mar-18	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1344243 12606055	2,375.00
Mar-18	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1345208 12636141	2,375.00
Mar-18	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1346213 12676624	2,375.00
Mar-18	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1346487 12710191	2,375.00
Mar-18	G2 RECRUITMENT SOLUTIONS LTD	Professional Fees	Payables A 1346323 12697753	2,375.00
Mar-18	G4S HEALTH SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1345208 12636141	103,648.44
Mar-18	G4S HEALTH SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1347257 12714890	99,502.50
Mar-18	GARRAN LOCKERS LTD	Furniture	Payables A 1345352 12670622	570.46
Mar-18	GARRAN LOCKERS LTD	Furniture	Payables A 1344329 12629985	1,937.40
Mar-18	GARRAN LOCKERS LTD	Planned Maintenance	Payables A 1344329 12629985	2,526.05
Mar-18	GEO HANSON & SONS HUCKNALL LTD	Building Maintenance - Day to Day	Payables A 1346213 12676624	755.69
Mar-18	GEO HANSON & SONS HUCKNALL LTD	Building Maintenance - Day to Day	Payables A 1345310 12664424	1,383.97
Mar-18	GEO HANSON & SONS HUCKNALL LTD	Fixtures & Fittings	Payables A 1343270 12554882	516.00
Mar-18	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	Payables A 1343367 12575968	638.97
Mar-18	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	Payables A 1344243 12606055	1,300.00
Mar-18	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	Payables A 1345284 12657954	2,717.70
Mar-18	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	Payables A 1347257 12714890	2,283.00
Mar-18	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	Payables A 1345310 12664424	3,588.73
Mar-18	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	Payables A 1343367 12575968	4,097.38
Mar-18	GREATER MANCHESTER COMBINED AUTHORITY	External Training Courses	Payables A 1345310 12664424	2,178.00
Mar-18	GRESHAM OFFICE FURNITURE LTD	Furniture	Payables A 1344306 12623631	36,225.90
Mar-18	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1345247 12647240	600.00
Mar-18	HAMPSONS RECOVERY	Vehicle Recovery Costs	Payables A 1345234 12642316	2,104.00
Mar-18	HANDS FREE COMPUTING LTD	Professional Fees	Payables A 1345208 12636141	640.00
Mar-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1344306 12623631	1,100.00
Mar-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1345208 12636141	1,375.00
Mar-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1344205 12594778	2,025.00
Mar-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1345284 12657954	1,375.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1347257 12714890	1,375.00
Mar-18	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	Payables A 1344329 12629985	8,730.00
Mar-18	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1345284 12657954	4,122.50
Mar-18	HEALTHWORK LTD	Other Medical Costs	Payables A 1344231 12601193	5,400.00
Mar-18	HEALTHWORK LTD	Other Medical Costs	Payables A 1345208 12636141	2,700.00
Mar-18	HOME OFFICE	Electronic Forensics	Payables A 1345284 12657954	109,466.53
Mar-18	HOME OFFICE	Firearms & Ammunition	Payables A 1345352 12670622	11,561.76
Mar-18	ICCA PROPERTY LTD	Hire of Rooms/Premises	Payables A 1346487 12710191	1,610.00
Mar-18	ICE WATCH LTD	Gritting	Payables A 1343405 12582412	14,604.00
Mar-18	INELO	Software - purchase	Payables A 1344279 12616885	1,878.00
Mar-18	INFORMATION BY DESIGN LTD	Specific Grants awarded	Payables A 1344306 12623631	7,998.25
Mar-18	INSIGHT DIRECT (UK) LTD	Telephony Equipment	Payables A 1346323 12697753	1,770.57
Mar-18	INSIGHT DIRECT (UK) LTD	Telephony Equipment	Payables A 1343428 12588690	748.66
Mar-18	IRON MOUNTAIN (UK) LTD	Other Operational Expenses	Payables A 1346213 12676624	3,185.41
Mar-18	IRON MOUNTAIN (UK) LTD	Other Operational Expenses	Payables A 1346261 12682706	3,139.74
Mar-18	IRON MOUNTAIN (UK) LTD	Professional Fees	Payables A 1344329 12629985	3,139.74
Mar-18	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1345284 12657954	9,303.00
Mar-18	JANE BALL	Subsistence	Payables A 1344329 12629985	500.00
Mar-18	JML SOFTWARE SOLUTIONS LTD	Software - upgrade	Payables A 1345208 12636141	75,294.25
Mar-18	KENSON NETWORK ENGINEERING LTD	Network Services	Payables A 1344306 12623631	4,754.00
Mar-18	KIER BUSINESS SERVICES LTD	Professional Fees	Payables A 1346323 12697753	18,229.00
Mar-18	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1343428 12588690	560.98
Mar-18	KPMG LLP	External Audit Fee	Payables A 1346323 12697753	12,555.00
Mar-18	LAMBERT SMITH HAMPTON LTD	Professional Fees	Payables A 1345208 12636141	852.50
Mar-18	LAMBERT SMITH HAMPTON LTD	Professional Fees	Payables A 1344329 12629985	852.50
Mar-18	LANGLEY MILL CONTRACT FLOORING LTD	Building Maintenance - Day to Day	Payables A 1343405 12582412	1,982.00
Mar-18	LANGLEY MILL CONTRACT FLOORING LTD	Planned Maintenance	Payables A 1343405 12582412	6,522.00
Mar-18	LANGLEY MILL CONTRACT FLOORING LTD	Planned PPM Contract	Payables A 1345352 12670622	7,765.00
Mar-18	LANGLEY MILL CONTRACT FLOORING LTD	Reactive Maintenance	Payables A 1345352 12670622	734.00
Mar-18	LAVAT CONSULTING LTD	Consultants Fees	Payables A 1345247 12647240	2,581.25
Mar-18	LEE HECHT HARRISON PENNA LTD	Professional Fees	Payables A 1343405 12582412	5,980.00
Mar-18	LEICA GEOSYSTEMS LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1345284 12657954	32,479.64
Mar-18	LEICA GEOSYSTEMS LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1346392 12704097	740.00
Mar-18	LINNEX (UK) LTD	Furniture	Payables A 1345247 12647240	3,350.00
Mar-18	MACOI LTD	Clothing & Uniforms	Payables A 1343270 12554882	541.36
Mar-18	MACOI LTD	Furniture	Payables A 1343270 12554882	982.08
Mar-18	MACOI LTD	Furniture	Payables A 1347257 12714890	529.36
Mar-18	MACOI LTD	Furniture	Payables A 1343314 12560927	740.00
Mar-18	MACOI LTD	Furniture	Payables A 1343405 12582412	3,222.20
Mar-18	MAYOR'S OFFICE FOR POLICING & CRIME	Local Partnership Funding	Payables A 1344279 12616885	139,792.00
Mar-18	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	Payables A 1344329 12629985	710.00
Mar-18	MEHLER VARIO SYSTEM GMBH	Specialist Operational Equipment	Payables A 1344329 12629985	710.00
Mar-18	MG MEDICAL LTD	Doctors Statements	Payables A 1345208 12636141	2,000.00
Mar-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1346323 12697753	3,963.40
Mar-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1343367 12575968	2,041.75

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1344243 12606055	6,005.15
Mar-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1344205 12594778	5,800.98
Mar-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1345284 12657954	2,041.75
Mar-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1343314 12560927	3,963.40
Mar-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1345310 12664424	3,963.40
Mar-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1346261 12682706	2,041.75
Mar-18	MIVEN LTD	Service Charge	Payables A 1343428 12588690	91,984.73
Mar-18	MTI TECHNOLOGY LTD	Other IT Costs	Payables A 1344243 12606055	6,750.00
Mar-18	NATIONAL CRIME AGENCY	External Training Courses	Payables A 1345208 12636141	1,720.00
Mar-18	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1344205 12594778	3,011.68
Mar-18	NEOPOST LTD	Other Operational Expenses	Payables A 1344306 12623631	9,000.00
Mar-18	NEWTON NOTTINGHAM LLP	Rent	Payables A 1343428 12588690	8,550.00
Mar-18	NICK SMITH	Legal Costs	Payables A 1344306 12623631	1,600.00
Mar-18	NIGHTSEARCHER LTD	Professional Fees	Payables A 1343405 12582412	1,378.71
Mar-18	NMK BUSINESS SOLUTIONS LTD	Agency / Temp Staff	Payables A 1344279 12616885	1,500.00
Mar-18	NORTH YORKSHIRE PCC	Professional Fees	Payables A 1343405 12582412	780.16
Mar-18	NORTHGATE PUBLIC SERVICES (UK) LTD	Software Licences	Payables A 1345234 12642316	19,637.00
Mar-18	NORTHGATE PUBLIC SERVICES (UK) LTD	Software Licences	Payables A 1345247 12647240	49,538.00
Mar-18	NOTTINGHAM CITY COUNCIL	External Training Courses	Payables A 1346392 12704097	3,000.00
Mar-18	NOTTINGHAM CITY COUNCIL	Other PA Grants	Payables A 1343367 12575968	227,199.67
Mar-18	NOTTINGHAM CITY COUNCIL	Other Partnerships	Payables A 1345310 12664424	20,000.00
Mar-18	NOTTINGHAM CITY TRANSPORT LTD	Fixtures & Fittings	Payables A 1346261 12682706	858.00
Mar-18	NOTTINGHAM OFF ROAD EVENTS	Conference & Seminar Fees	Payables A 1345208 12636141	525.00
Mar-18	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Water Services / Rates	Payables A 1343405 12582412	538.59
Mar-18	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1345208 12636141	200,391.34
Mar-18	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1345352 12670622	141,742.38
Mar-18	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	Payables A 1344231 12601193	21,234.01
Mar-18	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Grants to Voluntary Bodies	Payables A 1344329 12629985	80,444.00
Mar-18	NP AUTOPARTS LTD TA DRIVEDEN	Vehicle Maintenance	Payables A 1346392 12704097	1,575.80
Mar-18	ONLINE ERGONOMICS LTD	Professional Fees	Payables A 1345352 12670622	661.40
Mar-18	ORBIS PROTECT LTD	Collaboration service	Payables A 1343428 12588690	573.80
Mar-18	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1344306 12623631	501.17
Mar-18	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1345234 12642316	601.40
Mar-18	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1344279 12616885	1,450.73
Mar-18	ORCHID CELLMARK LTD	Professional Fees	Payables A 1343367 12575968	1,728.00
Mar-18	PARK CONTROL SYSTEMS LTD	Reactive Maintenance	Payables A 1345208 12636141	917.50
Mar-18	PAYNE HICKS BEACH LLP	Legal Costs	Payables A 1343367 12575968	2,485.00
Mar-18	PAYPOINT PLC	Electronic Forensics	Payables A 1344205 12594778	650.00
Mar-18	PERSONNEL HYGIENE SERVICES LTD	Other Operational Expenses	Payables A 1344329 12629985	2,534.00
Mar-18	PERSONNEL HYGIENE SERVICES LTD	Waste Disposal	Payables A 1345284 12657954	2,488.87
Mar-18	PERSONNEL HYGIENE SERVICES LTD	Waste Disposal	Payables A 1345247 12647240	559.00
Mar-18	PHOENIX SOFTWARE LTD	Software Licences	Payables A 1344329 12629985	3,793.58
Mar-18	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	Payables A 1344243 12606055	352,738.88
Mar-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	Payables A 1346213 12676624	4,339.00
Mar-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Other Partnerships	Payables A 1345284 12657954	13,537.32

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Mar-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Other Partnerships	Payables A 1344329 12629985	2,483.16
Mar-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Professional Fees	Payables A 1347257 12714890	2,440.00
Mar-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Airwave Service Charges	Payables A 1344243 12606055	11,024.00
Mar-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Electronic Forensics	Payables A 1343405 12582412	1,700.00
Mar-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Minor Systems	Payables A 1347257 12714890	4,512.80
Mar-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1343270 12554882	13,442.43
Mar-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1345352 12670622	13,349.09
Mar-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1344329 12629985	17,698.00
Mar-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1346213 12676624	3,400.00
Mar-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1347257 12714890	9,585.00
Mar-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1344329 12629985	1,700.00
Mar-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	Payables A 1343314 12560927	1,366.16
Mar-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	External Training Courses	Payables A 1345284 12657954	750.00
Mar-18	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Consultants Fees	Payables A 1343405 12582412	119,317.19
Mar-18	POLICE AND CRIME COMMISSIONER FOR STAFFORDSHIRE	Other Partnerships	Payables A 1343405 12582412	57,225.00
Mar-18	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Hotel Accommodation	Payables A 1346261 12682706	1,412.50
Mar-18	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Other Partnerships	Payables A 1344306 12623631	44,333.60
Mar-18	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Collaboration service	Payables A 1345352 12670622	119,560.37
Mar-18	POST OFFICE LTD	Road Fund Licences	Payables A 1344329 12629985	1,955.00
Mar-18	PPL PRS LTD	Rent	Payables A 1346323 12697753	3,733.86
Mar-18	PRAECEDO BUSINESS SOLUTIONS LTD	Systems Development	Payables A 1344231 12601193	18,820.00
Mar-18	PRAECEDO BUSINESS SOLUTIONS LTD	Systems Development	Payables A 1346261 12682706	4,705.00
Mar-18	PRIMARY CARE COMMISSIONING CIC	External Training Courses	Payables A 1345247 12647240	596.00
Mar-18	PRIMARY CARE COMMISSIONING CIC	Hotel Accommodation	Payables A 1345234 12642316	1,341.00
Mar-18	PRIMARY CARE COMMISSIONING CIC	Hotel Accommodation	Payables A 1345310 12664424	745.00
Mar-18	PRIMETAKE LTD	Professional Fees	Payables A 1345352 12670622	1,710.00
Mar-18	PROACTIS GROUP LTD	Web Infrastructure	Payables A 1346323 12697753	6,325.00
Mar-18	PROF S AL-SARRAJ	Doctors Statements	Payables A 1345208 12636141	2,200.00
Mar-18	PROMAT ID LTD T/A C J SERVICES	Software Licences	Payables A 1345234 12642316	48,220.00
Mar-18	RELIANCE HIGH TECH LTD	Annual Servicing	Payables A 1345208 12636141	2,020.20
Mar-18	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1345234 12642316	1,130.54
Mar-18	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1345284 12657954	1,247.20
Mar-18	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1343405 12582412	4,974.76
Mar-18	RELIANCE HIGH TECH LTD	Planned PPM Contract	Payables A 1345234 12642316	510.70
Mar-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1343314 12560927	710.40
Mar-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1345352 12670622	3,346.20
Mar-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1346392 12704097	4,952.00
Mar-18	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1345208 12636141	6,645.00
Mar-18	RICOH UK LTD	Photocopier Machines - (Click) Charges	Payables A 1344279 12616885	81,558.26
Mar-18	RICOH UK LTD	Photocopier Machines Running Costs	Payables A 1344279 12616885	13,217.13
Mar-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1344231 12601193	2,590.55
Mar-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1345208 12636141	2,499.26
Mar-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1346213 12676624	3,064.76
Mar-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1345352 12670622	1,550.42
Mar-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1343428 12588690	2,629.48

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Mar-18	RS COMPONENTS LTD	Fixtures & Fittings	Payables A 1345208 12636141	550.04
Mar-18	RSG ENGINEERING LTD	Police Cones & Traffic Signs	Payables A 1346213 12676624	783.54
Mar-18	RUSHCLIFFE BOROUGH COUNCIL	Agency / Temp Staff	Payables A 1345208 12636141	2,109.38
Mar-18	RUSHCLIFFE BOROUGH COUNCIL	Other Partnerships	Payables A 1345284 12657954	2,109.38
Mar-18	S G SMITH T/A EASYMOVE	Rent	Payables A 1345352 12670622	3,750.00
Mar-18	SEARCH FLOW LTD	Legal Costs	Payables A 1343367 12575968	683.14
Mar-18	SECOND ELEMENT LTD	Annual Servicing	Payables A 1343314 12560927	1,487.00
Mar-18	SECOND ELEMENT LTD	Annual Servicing	Payables A 1345352 12670622	1,487.00
Mar-18	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1344306 12623631	8,845.00
Mar-18	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1345234 12642316	17,500.00
Mar-18	SHARPLINE DECORATORS LTD	Building Maintenance - Day to Day	Payables A 1346323 12697753	3,610.00
Mar-18	SHARPLINE DECORATORS LTD	Planned Maintenance	Payables A 1345208 12636141	8,637.15
Mar-18	SHARPLINE DECORATORS LTD	Planned Maintenance	Payables A 1343314 12560927	6,363.00
Mar-18	SHARPLINE DECORATORS LTD	Planned Maintenance	Payables A 1344329 12629985	3,074.00
Mar-18	SHB HIRE LTD	Hire of Transport - Operational	Payables A 1344306 12623631	1,088.00
Mar-18	SHIRE PROFESSIONAL CHARTERED PSYCHOLOGISTS	Professional Fees	Payables A 1345208 12636141	658.60
Mar-18	SHRED STATION LTD	Waste Disposal	Payables A 1345208 12636141	756.35
Mar-18	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	Payables A 1346261 12682706	1,342.00
Mar-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1345284 12657954	1,033.22
Mar-18	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	Payables A 1344306 12623631	579.29
Mar-18	SOFTCAT PLC	Other IT Costs	Payables A 1346261 12682706	1,234.85
Mar-18	SOFTWARE BOX LTD	Software - purchase	Payables A 1346213 12676624	2,244.24
Mar-18	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1347257 12714890	44,881.00
Mar-18	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1343428 12588690	44,881.00
Mar-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1343270 12554882	1,584.57
Mar-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1344243 12606055	667.19
Mar-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1345208 12636141	1,494.14
Mar-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1346213 12676624	1,357.34
Mar-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1344205 12594778	1,357.34
Mar-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1347257 12714890	1,494.14
Mar-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1343314 12560927	1,516.94
Mar-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1345310 12664424	834.00
Mar-18	SOMERCOURT LTD	Furniture	Payables A 1344243 12606055	1,350.00
Mar-18	SP SERVICES UK LTD	Other Medical Costs	Payables A 1344243 12606055	725.15
Mar-18	SPACEWISE	Other Operational Expenses	Payables A 1344306 12623631	1,092.00
Mar-18	SPACEWISE	Other Operational Expenses	Payables A 1343314 12560927	1,209.00
Mar-18	SPACEWISE	Other Operational Expenses	Payables A 1346392 12704097	1,209.00
Mar-18	SPARROW RECOVERY	Vehicle Recovery Costs	Payables A 1343405 12582412	1,530.40
Mar-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1346392 12704097	576.00
Mar-18	SSL247 LTD	Software Licences	Payables A 1344205 12594778	540.00
Mar-18	STARFISH CONSULTING (RUTLAND) LTD	Specific Grants awarded	Payables A 1344306 12623631	3,360.70
Mar-18	STARTRAQ (UK) LTD	Professional Fees	Payables A 1344306 12623631	7,586.00
Mar-18	STARTRAQ (UK) LTD	Professional Fees	Payables A 1343314 12560927	7,843.00
Mar-18	STARTRAQ (UK) LTD	Software Licences	Payables A 1344306 12623631	2,448.94
Mar-18	T & S HEATING LTD	Building Maintenance - Day to Day	Payables A 1346392 12704097	2,039.70

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Mar-18	TACTICAL KIT LTD	Firearms & Ammunition	Payables A 1343314 12560927	600.00
Mar-18	TAILORED IMAGE LTD	Clothing & Uniforms	Payables A 1345310 12664424	3,784.50
Mar-18	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1344231 12601193	1,586.40
Mar-18	THE ALBERT HALL (NOTTINGHAM) LTD	Contract Catering	Payables A 1343405 12582412	1,058.33
Mar-18	THE APPROPRIATE ADULT SERVICE LTD	Professional Fees	Payables A 1346213 12676624	3,709.25
Mar-18	THE APPROPRIATE ADULT SERVICE LTD	Professional Fees	Payables A 1343314 12560927	2,738.00
Mar-18	THE INVESTIGATOR	External Training Courses	Payables A 1343270 12554882	1,990.00
Mar-18	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	Payables A 1344231 12601193	1,926.52
Mar-18	TREBLE 3 DESIGN LTD	Professional Fees	Payables A 1345208 12636141	2,680.50
Mar-18	TRUVELO (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1343428 12588690	2,520.00
Mar-18	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	Payables A 1344243 12606055	1,199.76
Mar-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1344306 12623631	715.50
Mar-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1343428 12588690	622.00
Mar-18	UNIVERSITY OF LEICESTER	DNA Sampling	Payables A 1346392 12704097	7,424.00
Mar-18	V B C S	Planned Maintenance	Payables A 1345310 12664424	894.85
Mar-18	VENSON NOTTS LTD	Vehicle Repairs	Payables A 1345234 12642316	1,677.50
Mar-18	VENSON NOTTS LTD	Vehicle Repairs	Payables A 1343428 12588690	6,663.16
Mar-18	VENSON NOTTS LTD	Venson PPM	Payables A 1344306 12623631	3,030.70
Mar-18	VENSON NOTTS LTD	Venson PPM	Payables A 1345234 12642316	114,770.40
Mar-18	VENSON NOTTS LTD	Venson DSAF	Payables A 1345234 12642316	114,202.57
Mar-18	VENSON NOTTS LTD	Venson DSAF	Payables A 1343428 12588690	266,144.73
Mar-18	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1346323 12697753	1,187.00
Mar-18	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1344243 12606055	4,706.73
Mar-18	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1343314 12560927	3,919.15
Mar-18	VERITAS MANAGEMENT	Other Operational Expenses	Payables A 1347257 12714890	1,106.00
Mar-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1345234 12642316	2,442.02
Mar-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1344205 12594778	8,507.77
Mar-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1345284 12657954	8,843.58
Mar-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1347257 12714890	2,470.00
Mar-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1344329 12629985	660.22
Mar-18	VIRGIN MEDIA BUSINESS LTD	Network Services	Payables A 1346487 12710191	2,470.00
Mar-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1346213 12676624	4,210.79
Mar-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1345352 12670622	6,366.84
Mar-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1344329 12629985	6,190.55
Mar-18	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1344279 12616885	997.97
Mar-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1345352 12670622	1,146.49
Mar-18	WA PRODUCTS (UK) LTD	Other Medical Costs	Payables A 1345352 12670622	671.40
Mar-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1346323 12697753	1,862.00
Mar-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1345352 12670622	1,083.82
Mar-18	WIT PARTNERSHIP LTD	Other Partnerships	Payables A 1345310 12664424	6,000.00
Mar-18	WIT PARTNERSHIP LTD	Internal Training Courses	Payables A 1344243 12606055	1,000.00
Mar-18	WIT PARTNERSHIP LTD	Internal Training Courses	Payables A 1343314 12560927	1,000.00
Mar-18	WM SAUNDERS PARTNERSHIP LLP	Consultants Fees	Payables A 1344306 12623631	3,525.00
Mar-18	WPC SOFTWARE LTD	Software - upgrade	Payables A 1344306 12623631	3,593.58
Mar-18	WPC SOFTWARE LTD	Software - upgrade	Payables A 1344243 12606055	34,948.23