Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
MOUNTAIN HEALTHCARE LTD	Other Medical Professionals	116,665.80	01/04/2019	Commercial and Finance Services	Medical Expenses
POLICE ICT COMPANY	Network Security Providers	79,370.40	01/04/2019	Digital, Data and Technology	Computer - Maintenance
POLICE ICT COMPANY	Network Security Providers	60,000.00	01/04/2019	Digital, Data and Technology	Computer - Maintenance
BUDDILTD	Community Alarm Suppliers	35,100.00	01/04/2019	Local Policing (Surrey)	Security Services
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Professional Associations	22,389.00	01/04/2019	Police & Crime Commissioner for Surrey	Subscriptions
FORCE INFORMATION SYSTEMS LTD	Software Developers	20,635.00	01/04/2019	Digital, Data and Technology	Computer - Maintenance
Forensic Services	Forensic Equipment & Service Providers	19,973.20	01/04/2019	Specialist Crime	Data Storage/Archive
WAVERLEY BOROUGH COUNCIL	Local Government	18,932.50	01/04/2019	Commercial and Finance Services	Rents
BT REDCARE	Other Security Equipment Suppliers	14,523.13	01/04/2019	Digital, Data and Technology	Cctv Charges/Support
EPSOM AND EWELL BOROUGH COUNCIL	Local Government	11,948.94	01/04/2019	Commercial and Finance Services	Rents
BUDDI LTD	Community Alarm Suppliers	11,700.00	01/04/2019	Local Policing (Surrey)	Security Services
BUDDILTD	Community Alarm Suppliers	11,700.00	01/04/2019	Specialist Crime	Security Services
BUDDILTD	Community Alarm Suppliers	11,700.00	01/04/2019	Specialist Crime	Security Services
EPSOM AND EWELL BOROUGH COUNCIL	Local Government	11,696.25	01/04/2019	Commercial and Finance Services	Rents
TELEFONICA O2 (UK) LTD	Mobile Communications Service Providers	11,475.00	01/04/2019	Digital, Data and Technology	Mobile Telephones
MEDIALOGIX LTD	Software Developers	10,762.00	01/04/2019	Specialist Crime	Specialist / Scientific Equpiment & Repair
Forensic Services	Forensic Equipment & Service Providers	8,251.85	01/04/2019	Specialist Crime	Data Storage/Archive
WAVERLEY BOROUGH COUNCIL	Local Government	6,385.00	01/04/2019	Commercial and Finance Services	Rents
RED GATE SOFTWARE LTD	Software Developers	5,953.50	01/04/2019	Enterprise Resource Planning	Computer Software
SPELTHORNE BOROUGH COUNCIL	Local Government	5,000.00	01/04/2019	Commercial and Finance Services	Rates
VEOLIA ENVIRONMENTAL SERVICES UK LIMITED	Other Waste Disposal Suppliers	4,000.00	01/04/2019	Commercial and Finance Services	Gas
Forensic Services	Forensic Equipment & Service Providers	3,457.50	01/04/2019	Specialist Crime	Data Storage/Archive
ROYAL MAIL	Postal & Courier Service Providers	3,098.26	01/04/2019	Commercial and Finance Services	Postages
ACPO ONLY FOR PAYMENT OF CPOSA SUBS	Professional Associations	3,074.00	01/04/2019	Corporate Services	Insurance - Employers/EEs - Premiums
ACPO ONLY FOR PAYMENT OF CPOSA SUBS	Professional Associations	3,074.00	01/04/2019	Corporate Services	Consultants
ACPO ONLY FOR PAYMENT OF CPOSA SUBS	Professional Associations	3,074.00	01/04/2019	Corporate Services	Insurance - Employers/EEs - Premiums
ACPO ONLY FOR PAYMENT OF CPOSA SUBS	Professional Associations	3,074.00	01/04/2019	Corporate Services	Insurance - Employers/EEs - Premiums
ACPO ONLY FOR PAYMENT OF CPOSA SUBS	Professional Associations	3,074.00	01/04/2019	Corporate Services	Insurance - Employers/EEs - Premiums
ACPO ONLY FOR PAYMENT OF CPOSA SUBS	Professional Associations	3,074.00	01/04/2019	Corporate Services	Insurance - Employers/EEs - Premiums
Forensic Services	Forensic Equipment & Service Providers	2,757.00	01/04/2019	Specialist Crime	Data Storage/Archive
KCOM GROUP PLC	Fixed Telecoms Equipment Suppliers	2,721.06	01/04/2019	Digital, Data and Technology	Voice & Data Networks
WAVERLEY BOROUGH COUNCIL	Local Government	2,266.25	01/04/2019	Commercial and Finance Services	Rents
KCOM GROUP PLC	Fixed Telecoms Equipment Suppliers	1,727.63	01/04/2019	Digital, Data and Technology	Voice & Data Networks
VODAFONE CABLE AND WIRELESS	Mobile Communications Service Providers	1,604.00	01/04/2019	Digital, Data and Technology	Voice & Data Networks
BT REDCARE	Other Security Equipment Suppliers	1,427.40	01/04/2019	Digital, Data and Technology	Cctv Charges/Support
BERENDSEN previously SUNLIGHT TEXTILES SERVICES	Linen & Blanket Suppliers	1,414.00	01/04/2019	Commercial and Finance Services	Premises Cleaning & Materials
VODAFONE CABLE AND WIRELESS	Mobile Communications Service Providers	1,391.66	01/04/2019	Digital, Data and Technology	Voice & Data Networks
BERENDSEN previously SUNLIGHT TEXTILES SERVICES	Linen & Blanket Suppliers	1,324.90	01/04/2019	Commercial and Finance Services	Premises Cleaning & Materials
Forensic Services	Forensic Equipment & Service Providers	1,293.50	01/04/2019	Specialist Crime	Data Storage/Archive
TG SUPPORT LTD	Fixed Telecoms Service Providers	1,217.92	01/04/2019	Specialist Crime	Mobile Telephones
KCOM GROUP PLC	Fixed Telecoms Equipment Suppliers	1,114.76	01/04/2019	Digital, Data and Technology	Voice & Data Networks
BERENDSEN previously SUNLIGHT TEXTILES SERVICES	Linen & Blanket Suppliers	1,007.44	01/04/2019	Commercial and Finance Services	Premises Cleaning & Materials
RACKSPACE LTD	Other Web Services Providers	1,000.00	01/04/2019	Digital, Data and Technology	Data Storage/Archive
RACKSPACE LTD	Other Web Services Providers	921.77	01/04/2019	Digital, Data and Technology	Data Storage/Archive
RACKSPACE LTD	Other Web Services Providers	719.38	01/04/2019	Digital, Data and Technology	Data Storage/Archive
RACKSPACE LTD	Other Web Services Providers	700.00	01/04/2019	Digital, Data and Technology	Data Storage/Archive
RACKSPACE LTD	Other Web Services Providers	691.15	01/04/2019	Digital, Data and Technology	Data Storage/Archive
HMCTS SURREY COLLECTIONS	Courts	678.00	01/04/2019	Specialist Crime	Subscriptions
Subsistence	Other Web Services Providers	572.91	01/04/2019	Digital, Data and Technology	Data Storage/Archive
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	563.00	01/04/2019	Commercial and Finance Services	Subsistence
SURREY YOUTH FOCUS	Youth Clubs, Hostels & Associations	500.00	01/04/2019	Police & Crime Commissioner for Surrev	Subscriptions
		555.50			

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
CIPFA	Professional Associations	20,000.00	02/04/2019	Commercial and Finance Services	Computer - Maintenance
RUNNYMEDE BOROUGH COUNCIL	Local Government	10,000.00	02/04/2019	Commercial and Finance Services	Rents
DEENSIDE LTD	Personal Protective Equipment (PPE) Suppliers	1,499.50	02/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	522.50	02/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
RUNNYMEDE BOROUGH COUNCIL	Local Government	500.00	02/04/2019	Commercial and Finance Services	Rents
ARVAL	Fuel Card Providers	62,156.15	03/04/2019	Commercial and Finance Services	Travel Subsidy
EATON ELECTRIIC LTD	White Goods Suppliers	4,831.00	03/04/2019	Commercial and Finance Services	Contract Annual Service Contracts
COLLEGE OF POLICING Previously known as NPIA	Professional Associations	4,194.50	03/04/2019	People Services	Training Expenditure - Local
Redacted	Other Legal Service Providers	2,816.40	03/04/2019	Specialist Crime	Consultants
SPELTHORNE BOROUGH COUNCIL	Local Government	2,520.00	03/04/2019	Commercial and Finance Services	Rates
Veterinary Services	Veterinary Service Providers	1,736.49	03/04/2019	Operations & Protective Security	Police Dogs
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	1,590.00	03/04/2019	People Services	Training Expenditure - Local
SPELTHORNE BOROUGH COUNCIL	Local Government	1,323.67	03/04/2019	Commercial and Finance Services	Rates
SONIC COMMUNICATIONS INT LTD	Radio Communications Equipment Providers	1,317.25	03/04/2019	Local Policing (Surrey)	Furniture & Equipment & Repair
GERALD EVE LLP	Surveyors & Inspectors	1,000.00	03/04/2019	Commercial and Finance Services	Property & Valuation Fees
SURREY COUNTY COUNCIL	Local Government	85,437.00	04/04/2019	Operations & Protective Security	Maintenance & Service Contracts
SURREY COUNTY COUNCIL	Local Government	67,815.54	04/04/2019	Operations & Protective Security	Maintenance & Service Contracts
SURREY COUNTY COUNCIL	Local Government	17,621.46	04/04/2019	Operations & Protective Security	Maintenance & Service Contracts
HYUNDAI MOTOR UK LTD	Car & Van Dealers	11,838.50	04/04/2019	Commercial and Finance Services	V&P WIP Vehicles
HYUNDAI MOTOR UK LTD	Car & Van Dealers	11,838.50	04/04/2019	Commercial and Finance Services	V&P WIP Vehicles
HYUNDAI MOTOR UK LTD	Car & Van Dealers	11,838.50	04/04/2019	Commercial and Finance Services	V&P WIP Vehicles
HYUNDAI MOTOR UK LTD	Car & Van Dealers	11,838.50	04/04/2019	Commercial and Finance Services	V&P WIP Vehicles
HYUNDAI MOTOR UK LTD	Car & Van Dealers	11,838.50	04/04/2019	Commercial and Finance Services	V&P WIP Vehicles
HYUNDAI MOTOR UK LTD	Car & Van Dealers	11,838.50	04/04/2019	Commercial and Finance Services	V&P WIP Vehicles
HYUNDAI MOTOR UK LTD	Car & Van Dealers	11,838.50	04/04/2019	Commercial and Finance Services	V&P WIP Vehicles
HYUNDAI MOTOR UK LTD	Car & Van Dealers	11,838.50	04/04/2019	Commercial and Finance Services	V&P WIP Vehicles
HYUNDAI MOTOR UK LTD	Car & Van Dealers	11,838.50	04/04/2019	Commercial and Finance Services	V&P WIP Vehicles
HYUNDAI MOTOR UK LTD	Car & Van Dealers	11,838.50	04/04/2019	Commercial and Finance Services	V&P WIP Vehicles
HYUNDAI MOTOR UK LTD	Car & Van Dealers	11,838.50	04/04/2019	Commercial and Finance Services	V&P WIP Vehicles
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	4,757.76	04/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	2,832.00	04/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	2,265.60	04/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
WAVE OFFICE LTD	Office Furniture Suppliers	2,175.00	04/04/2019	Local Policing (Surrey)	Stationery
TANDRIDGE DISTRICT COUNCIL	Local Government	1,732.71	04/04/2019	Commercial and Finance Services	Rents
GOVNET COMMUNICATIONS	Other Information Service Providers	1,285.00	04/04/2019	Specialist Crime	Conferences
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	04/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	04/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
PRICE WESTERN LEATHER CO LTD	Personal Protective Equipment (PPE) Suppliers	1,036.00	04/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ICVA T/A INDEPENDENT CUSTODY VISITING ASSOCIATION	Professional Associations	700.00	04/04/2019	Police & Crime Commissioner for Surrey	Subscriptions
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	679.68	04/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MOBILE CYCLE SERVICE LTD	Motorbike & Cycle Dealers	605.39	04/04/2019	Local Policing (Surrey)	Vehicle Accessories/Equipment & Repair
Subsistence	Radio Communications Equipment Providers	590.50	04/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	40,474.55	05/04/2019	Commercial and Finance Services	Agency - Temp
SCC SPECIALIST COMPUTER CENTRES PLC	Computer Systems Integrators	17,717.17	05/04/2019	Commercial and Finance Services	Intang. Asset WIP Consultancy
SCC SPECIALIST COMPUTER CENTRES PLC	Computer Systems Integrators	17,717.17	05/04/2019	Commercial and Finance Services	Intang. Asset WIP Consultancy
TELEFONICA O2 (UK) LTD	Mobile Communications Service Providers	17,478.81	05/04/2019	Digital, Data and Technology	Mobile Telephones
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	15,071.24	05/04/2019	Enterprise Resource Planning	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	12,800.00	05/04/2019	Enterprise Resource Planning	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	7,749.30	05/04/2019	Commercial and Finance Services	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	6,497.25	05/04/2019	Digital, Data and Technology	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	5,435.31	05/04/2019	Specialist Crime	Agency - Temp

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	3,751.20	05/04/2019	Specialist Crime	Agency - Temp
Forensic Services	Forensic Equipment & Service Providers	2,591.00	05/04/2019	Specialist Crime	Pathologists Fees
TYPEOUT	Other Administration Service Providers	1,708.80	05/04/2019	Criminal Justice & Custody	Furniture & Equipment & Repair
SCC SPECIALIST COMPUTER CENTRES PLC	Computer Systems Integrators	1,508.19	05/04/2019	Commercial and Finance Services	Furniture & Equipment & Repair
SCC SPECIALIST COMPUTER CENTRES PLC	Computer Systems Integrators	1,387.66	05/04/2019	Commercial and Finance Services	Intang. Asset WIP Consultancy
WAREHOUSE EXPRESS LTD	Photographic Equipment Suppliers	1,199.91	05/04/2019	Specialist Crime	Specialist / Scientific Equpiment & Repair
policing insight	Other Information Service Providers	1140	05/04/2019	Police & Crime Commissioner for Surrey	Subscriptions
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,039.32	05/04/2019	Commercial and Finance Services	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	816.22	05/04/2019	Specialist Crime	Agency - Temp
MOLE VALLEY DISTRICT COUNCIL	Local Government	816.00	05/04/2019	Digital, Data and Technology	Catering Services
Redacted Personal Data	Other Business & Management Consultants	716.81	05/04/2019	Specialist Crime	Consultants
Subsistence	Other Recruitment Agencies & Service Providers	595.62	05/04/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	565.54	05/04/2019	Local Policing (Surrey)	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	553.77	05/04/2019	Specialist Crime	Agency - Temp
BT GLOBAL SERVICES	Networking Service Providers	6,851.76	06/04/2019	Digital, Data and Technology	Voice & Data Networks
ELLIOTT GROUP LTD	Sectional & Portable Building Contractors	831.60	06/04/2019	People Services	Training Expenditure - Local
LINCOLNSHIRE POLICE AUTHORITY	Police Forces	1,925.00	07/04/2019	People Services	Training Expenditure - Local
LINCOLNSHIRE POLICE AUTHORITY	Police Forces	1,925.00	07/04/2019	People Services	Training Expenditure - Local
LINCOLNSHIRE POLICE AUTHORITY	Police Forces	1,925.00	07/04/2019	People Services	Training Expenditure - Local
BRUTON KNOWLES	Surveyors & Inspectors	2,793.70	08/04/2019	Commercial and Finance Services	Property & Valuation Fees
ROYAL MAIL	Postal & Courier Service Providers	2,770.76	08/04/2019	Operations & Protective Security	Postages
SYTECH	Forensic Equipment & Service Providers	2,764.00	08/04/2019	Local Policing (Surrey)	Fingerprint Consortium
POLICE AUTHORITY TREASURERS SOCIETY	Professional Associations	2,583.00	08/04/2019	Police & Crime Commissioner for Surrey	Subscriptions
BRUTON KNOWLES	Surveyors & Inspectors	2,192.50	08/04/2019	Commercial and Finance Services	Property & Valuation Fees
CIPD MEMBERSHIPS	Professional Associations	2,045.00	08/04/2019	Commercial and Finance Services	Conferences
BRUTON KNOWLES	Surveyors & Inspectors	1,904.00	08/04/2019	Commercial and Finance Services	Property & Valuation Fees
BLUE LIGHTS DIGITAL LTD	Network Security Providers	1,800.00	08/04/2019	People Services	Training Expenditure - Local
BRUTON KNOWLES	Surveyors & Inspectors	1,587.00	08/04/2019	Commercial and Finance Services	Property & Valuation Fees
BLUE ORANGE IT	IT Support Service Providers	1,200.00	08/04/2019	Digital, Data and Technology	Computer - Equip. Purchases
MC PRODUCTS UK LTD	Other Clothing & Accessory Suppliers	990.00	08/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BLUE ORANGE IT	IT Support Service Providers	800.00	08/04/2019	Digital, Data and Technology	Computer - Equip. Purchases
TRAN AM LTD	Personal Protective Equipment (PPE) Suppliers	651.04	08/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Subsistence	IT Support Service Providers	583.50	08/04/2019	Digital, Data and Technology	Computer - Equip. Purchases
WEST YORKSHIRE POLICE	Police Forces	17,688.83	09/04/2019	Digital, Data and Technology	Computer - Maintenance
WYG ENVIRONMENT PLANNING TRANSPORT LTD	Other Construction Consultants	6,048.75	09/04/2019	Commercial and Finance Services	Property & Valuation Fees
KLIK PROTECTIVE SERVICES	Other Business & Management Consultants	3,521.60	09/04/2019	People Services	Training Expenditure - Local
WOKING BOROUGH COUNCIL	Local Government	2,500.00	09/04/2019	Police & Crime Commissioner for Surrey	Contributions
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	2,437.00	09/04/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
GREGORY MICALLEF ASSOCIATES LTD	IT Support Service Providers	2,057.70	09/04/2019	Digital, Data and Technology	Computer - Maintenance
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	1,200.00	09/04/2019	Specialist Crime	Specialist / Scientific Equpiment & Repair
WAVE OFFICE LTD	Office Furniture Suppliers	1,186.00	09/04/2019	Specialist Crime	SOCO Consumables
SEPURA PLC	Radio Communications Equipment Providers	940.00	09/04/2019	Operations & Protective Security	Radio Communications & Equipment
AXESS INTERNATIONAL LTD	Battery Suppliers	849.00	09/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
GREGORY MICALLEF ASSOCIATES LTD	ž		09/04/2019		
	IT Support Service Providers	840.18		Digital, Data and Technology	Computer - Maintenance
PATROL STORE  Reducted	Law Enforcement Equipment Suppliers	836.64	09/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Personal Protective Equipment (PPE) Suppliers	739.40	09/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
PATROL STORE	Law Enforcement Equipment Suppliers	724.40	09/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
WAVE OFFICE LTD	Office Furniture Suppliers	720.00	09/04/2019	Commercial and Finance Services	L&B FHI Main Contractor
SEPURA PLC	Radio Communications Equipment Providers	705.00	09/04/2019	Specialist Crime	Radio Communications & Equipment
PATROL STORE	Law Enforcement Equipment Suppliers	670.00	09/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
RIG EQUIPMENT LTD	Personal Protective Equipment (PPE) Suppliers	613.50	09/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
RIG EQUIPMENT LTD	Personal Protective Equipment (PPE) Suppliers	613.50	09/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ORACLE CORPORATION UK LTD	Installed Software Providers	326,675.32	10/04/2019	Digital, Data and Technology	Computer - Maintenance
ARVAL	Fuel Card Providers	58,645.92	10/04/2019	Commercial and Finance Services	Travel Subsidy
GALLIFORD TRY BUILDING LTD	House Builders	54,695.65	10/04/2019	Commercial and Finance Services	Contract Reponsive Maintenance
AIRWAVE SOLUTIONS LTD	Fixed Telecoms Service Providers	46,746.76	10/04/2019	Digital, Data and Technology	Airwave
TELEFONICA O2 (UK) LTD	Mobile Communications Service Providers	36,467.39	10/04/2019	Commercial and Finance Services	IT Equip WIP
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	28,388.94	10/04/2019	Local Policing (Surrey)	Contributions
GALLIFORD TRY BUILDING LTD	House Builders	23,996.69	10/04/2019	Commercial and Finance Services	Contract Annual Service Contracts
AIRWAVE SOLUTIONS LTD	Fixed Telecoms Service Providers	20,322.40	10/04/2019	Digital, Data and Technology	Airwave
ORACLE CORPORATION UK LTD	Installed Software Providers	15,874.76	10/04/2019	Digital, Data and Technology	Computer - Maintenance
GALLIFORD TRY BUILDING LTD	House Builders	11,489.91	10/04/2019	Commercial and Finance Services	Contract Annual Service Contracts
GALLIFORD TRY BUILDING LTD	House Builders	9,102.77	10/04/2019	Commercial and Finance Services	Contract Annual Service Contracts
SWIFT RESEARCH LTD	Market Analysts	6,850.00	10/04/2019	Corporate Services	Market Research
AIRWAVE SOLUTIONS LTD	Fixed Telecoms Service Providers	5,462.53	10/04/2019	Digital, Data and Technology	Airwave
SSE TELECOMMUNICATIONS Ltd	Fixed Telecoms Service Providers	3,495.75	10/04/2019	Commercial and Finance Services	L&B FHI Main Contractor
DESIGN INCORPORATED UK LTD	Full Service Marketing Agencies	2,500.00	10/04/2019	People Services	Consultants
COLLEGE OF POLICING Previously known as NPIA	Professional Associations	1,400.00	10/04/2019	People Services	Training Expenditure - Local
AIRWAVE SOLUTIONS LTD	Fixed Telecoms Service Providers	1,383.26	10/04/2019	Digital, Data and Technology	Airwave
COLLEGE OF POLICING Previously known as NPIA	Professional Associations	1,327.50	10/04/2019	People Services	Training Expenditure - Local
HARTSFIELD MANOR BETCHWORTH	Hotels	1,300.00	10/04/2019	Commercial and Finance Services	Training Expenditure - Local
Redacted	Sportswear & Equipment Suppliers	1,285.25	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Sportswear & Equipment Suppliers	1,233.84	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
HARTSFIELD MANOR BETCHWORTH	Hotels	1,170.00	10/04/2019	Criminal Justice & Custody	Custody Detainee Maintenance
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	1,125.00	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	1,125.00	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	1,125.00	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	1,125.00	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	1,125.00	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	1,125.00	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SSE TELECOMMUNICATIONS Ltd	Fixed Telecoms Service Providers	1,094.42	10/04/2019	Commercial and Finance Services	Day To Day Property Maintenance
LGC	Forensic Equipment & Service Providers	1,007.50	10/04/2019	Specialist Crime	Laboratory Testing
Redacted	Sportswear & Equipment Suppliers	958.25	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
HARTSFIELD MANOR BETCHWORTH	Hotels	900.00	10/04/2019	People Services	Training Expenditure - Local
Redacted	Sportswear & Equipment Suppliers	892.65	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ENDURA LTD	Sportswear & Equipment Suppliers	890.00	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ENDURA LTD	Sportswear & Equipment Suppliers	890.00	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ENDURA LTD	Sportswear & Equipment Suppliers	890.00	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ENDURA LTD	Sportswear & Equipment Suppliers	890.00	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ENDURA LTD	Sportswear & Equipment Suppliers	890.00	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ENDURA LTD	Sportswear & Equipment Suppliers	890.00	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
HARTSFIELD MANOR BETCHWORTH	Hotels	875.00	10/04/2019	People Services	Training Expenditure - Local
HARTSFIELD MANOR BETCHWORTH	Hotels	875.00	10/04/2019	Local Policing (Surrey)	Training Expenditure - Central
GALLIFORD TRY BUILDING LTD	House Builders	845.48	10/04/2019	Commercial and Finance Services	Contract Annual Service Contracts
LGC	Forensic Equipment & Service Providers	812.00	10/04/2019	Specialist Crime	Laboratory Testing
HARTSFIELD MANOR BETCHWORTH	Hotels	780.00	10/04/2019	People Services	Training Expenditure - Local
Redacted	Sportswear & Equipment Suppliers	766.60	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
HARTSFIELD MANOR BETCHWORTH	Hotels	743.83	10/04/2019	Local Policing (Surrey)	Training Expenditure - Central
HARTSFIELD MANOR BETCHWORTH	Hotels	690.00	10/04/2019	People Services	Training Expenditure - Central Training Expenditure - Local
TRAN AM LTD	Personal Protective Equipment (PPE) Suppliers	651.04	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
HARTSFIELD MANOR BETCHWORTH	Hotels	650.00	10/04/2019	People Services	Training Expenditure - Local
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Subsistence	Sportswear & Equipment Suppliers	595.10	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
Subsistence	Other Office Equipment Suppliers	586.00	10/04/2019	Local Policing (Surrey)	Computer Consumables
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	562.50	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	562.50	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	562.50	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	562.50	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Sportswear & Equipment Suppliers	508.90	10/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
HARTSFIELD MANOR BETCHWORTH	Hotels	500.00	10/04/2019	People Services	Training Expenditure - Local
PAY MASTER LTD	Central Government	24,744.77	11/04/2019	People Services	Finance Sla
COBALT TELEPHONE TECHNOLOGIES LIMITED	Fixed Telecoms Service Providers	5,000.00	11/04/2019	Enterprise Resource Planning	Rail, Flight, Bus, Taxi, Car Parking
MARSH LTD	Other Insurance Service Providers	4,800.00	11/04/2019	Commercial and Finance Services	Insurance Fees
SYTECH	Forensic Equipment & Service Providers	2,580.00	11/04/2019	Local Policing (Surrey)	Specialist / Scientific Equpiment & Repair
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,699.20	11/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SYTECH	Forensic Equipment & Service Providers	1,307.50	11/04/2019	Local Policing (Surrey)	Fingerprint Consortium
SYTECH	Forensic Equipment & Service Providers	1,307.50	11/04/2019	Specialist Crime	Fingerprint Consortium
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	11/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	11/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	11/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	11/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
INSIGHTDIRECT	IT Resellers	1,120.98	11/04/2019	Commercial and Finance Services	IT Equip WIP Consultancy
KEELA INTERNATIONAL LTD	Personal Protective Equipment (PPE) Suppliers	1,040.00	11/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
KOIN LIMITED	4.1 . ( )	797.50	11/04/2019	Operations & Protective Security	Furniture & Equipment & Repair
FACELIFT GB LTD	Plant & Construction Equipment Suppliers	753.00	11/04/2019	Commercial and Finance Services	Training Expenditure - Local
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	566.40	11/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	566.40	11/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	566.40	11/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TENON FM LTD	Facilities Management Service Providers	70,216.32	12/04/2019	Commercial and Finance Services	Premises Cleaning & Materials
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	15,760.53	12/04/2019	Commercial and Finance Services	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	7.670.80	12/04/2019	Enterprise Resource Planning	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	4,622.21	12/04/2019	Specialist Crime	Agency - Temp
SYTECH	Forensic Equipment & Service Providers	2,637.50	12/04/2019	Specialist Crime	Fingerprint Consortium
EMWOOD PEST CONTROL	Pest & Vermin Control Service Providers	1,680.00	12/04/2019	Commercial and Finance Services	Vermin Destruction
MOLE VALLEY DISTRICT COUNCIL	Local Government	1,201.12	12/04/2019	Commercial and Finance Services	Gas
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1.069.32	12/04/2019	Specialist Crime	Agency - Temp
PRICE WESTERN LEATHER CO LTD	Personal Protective Equipment (PPE) Suppliers	1,036.00	12/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
FACELIFT GB LTD	Plant & Construction Equipment Suppliers	903.00	12/04/2019	Commercial and Finance Services	Training Expenditure - Local
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	787.50	12/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	786.93	12/04/2019	Local Policing (Surrey)	Agency - Temp
SYTECH	Forensic Equipment & Service Providers	720.00	12/04/2019	Specialist Crime	Fingerprint Consortium
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	675.00	12/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	675.00	12/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	675.00	12/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	675.00	12/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Subsistence	Other Recruitment Agencies & Service Providers	592.26	12/04/2019	Specialist Crime	Agency - Temp
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	562.50	12/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
EMWOOD PEST CONTROL	Pest & Vermin Control Service Providers	540.00	12/04/2019	Commercial and Finance Services	Vermin Destruction
EMWOOD PEST CONTROL	Pest & Vermin Control Service Providers	535.00	12/04/2019	Commercial and Finance Services	Vermin Destruction
EMWOOD PEST CONTROL	Pest & Vermin Control Service Providers	535.00	12/04/2019	Commercial and Finance Services	Vermin Destruction
EMWOOD PEST CONTROL	Pest & Vermin Control Service Providers	535.00	12/04/2019	Commercial and Finance Services	Vermin Destruction  Vermin Destruction
CORVID PAYGATE LTD	Software as a Service Providers	500.00	12/04/2019	Enterprise Resource Planning	Consultants
ELLIOTT GROUP LTD	Sectional & Portable Building Contractors	2,261.96	13/04/2019	People Services	Training Expenditure - Local
ASCOLTO LTD	Occupational Health Providers	2,261.96 511.30	13/04/2019	-	Consultants
AGCOLIO LID	Occupational nealth Providers	511.30	13/04/2019	Local Policing (Surrey)	Consultants

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
BROOKLANDS COLLEGE	Colleges	15,000.00	14/04/2019	People Services	Training Expenditure - Local
ACTIVATE LEARNING	Other Education Service Providers	7,500.00	14/04/2019	People Services	Training Expenditure - Local
NIGEL FRANK INTERNATIONAL LTD	Other Recruitment Agencies & Service Providers	17,325.00	15/04/2019	Enterprise Resource Planning	Consultants
Forensic Services	Forensic Equipment & Service Providers	8,615.75	15/04/2019	Specialist Crime	Laboratory Testing
NIGEL FRANK INTERNATIONAL LTD	Other Recruitment Agencies & Service Providers	8,250.00	15/04/2019	Enterprise Resource Planning	Consultants
NIGEL FRANK INTERNATIONAL LTD	Other Recruitment Agencies & Service Providers	8,250.00	15/04/2019	Enterprise Resource Planning	Consultants
D.TEC INTERNATIONAL LTD	Law Enforcement Equipment Suppliers	4,485.00	15/04/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
NEOPOST - FRANKING MACHINE POSTAGE	Postal Equipment Suppliers	3,000.00	15/04/2019	Commercial and Finance Services	Postages
ROYAL MAIL	Postal & Courier Service Providers	2,790.07	15/04/2019	Operations & Protective Security	Postages
NEOPOST - FRANKING MACHINE POSTAGE	Postal Equipment Suppliers	2,000.00	15/04/2019	Commercial and Finance Services	Postages
NIGEL FRANK INTERNATIONAL LTD	Other Recruitment Agencies & Service Providers	1,391.41	15/04/2019	Enterprise Resource Planning	Consultants
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	1,100.00	15/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CHARTERED MANAGEMENT INSTITUTE	Professional Associations	945.00	15/04/2019	People Services	Training Expenditure - Local
DRAMATIC EVENTS LIMITED was CHANGING FACES	Event Management Agencies	880.00	15/04/2019	People Services	Training Expenditure - Local
DRAEGER SAFETY UK LTD	Personal Protective Equipment (PPE) Suppliers	798.48	15/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
RED SNAPPER MEDIA LTD	Other Recruitment Agencies & Service Providers	756.00	15/04/2019	Commercial and Finance Services	Police Staff Advertising
RED SNAPPER MEDIA LTD	Other Recruitment Agencies & Service Providers	756.00	15/04/2019	Commercial and Finance Services	Police Staff Advertising
DRAMATIC EVENTS LIMITED was CHANGING FACES	Event Management Agencies	660.00	15/04/2019	People Services	Training Expenditure - Local
Forensic Services	Forensic Equipment & Service Providers	620.00	15/04/2019	Specialist Crime	Maintenance & Service Contracts
Subsistence	Electronic Equipment & Component Suppliers	595.00	15/04/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
SSE TELECOMMUNICATIONS Ltd	Fixed Telecoms Service Providers	34,517.94	16/04/2019	Commercial and Finance Services	L&B FHI Main Contractor
TOYOTA (GB) PLC	Car & Van Dealers	28,700.00	16/04/2019	Commercial and Finance Services	V&P WIP Vehicles
Forensic Services	Forensic Equipment & Service Providers	27,901.45	16/04/2019	Specialist Crime	Laboratory Testing
TOYOTA (GB) PLC	Car & Van Dealers	3,500.00	16/04/2019	Commercial and Finance Services	V&P WIP Vehicles
Forensic Services	Forensic Equipment & Service Providers	2,946.06	16/04/2019	Specialist Crime	Laboratory Testing
SYTECH	Forensic Equipment & Service Providers	2,620.00	16/04/2019	Specialist Crime	Fingerprint Consortium
Forensic Services	Forensic Equipment & Service Providers	2,455.05	16/04/2019	Specialist Crime	Laboratory Testing
CASTLE WATER LTD	Mains Water Suppliers	2,193.05	16/04/2019	Commercial and Finance Services	Water & Sewerage Services
Forensic Services	Forensic Equipment & Service Providers	2,008.05	16/04/2019	Specialist Crime	Laboratory Testing
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	1,647.50	16/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	1,647.50	16/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CASTLE WATER LTD	Mains Water Suppliers	893.85	16/04/2019	Commercial and Finance Services	Water & Sewerage Services
CASTLE WATER LTD	Mains Water Suppliers	713.20	16/04/2019	Commercial and Finance Services	Water & Sewerage Services
WAVE OFFICE LTD	Office Furniture Suppliers	650.00	16/04/2019	Commercial and Finance Services	Furniture & Equipment & Repair
Veterinary Services	Veterinary Service Providers	623.20	16/04/2019	Operations & Protective Security	Police Dogs
SYTECH	Forensic Equipment & Service Providers	615.00	16/04/2019	Specialist Crime	Fingerprint Consortium
CASTLE WATER LTD	Mains Water Suppliers	606.72	16/04/2019	Commercial and Finance Services	Water & Sewerage Services
HI-TEC EUROPE formerly MAGNUM TA HITEC SPORTS UK LTD	Other Footwear Suppliers	600.00	16/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
HI-TEC EUROPE formerly MAGNUM TA HITEC SPORTS UK LTD	Other Footwear Suppliers	600.00	16/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
HI-TEC EUROPE formerly MAGNUM TA HITEC SPORTS UK LTD	Other Footwear Suppliers	600.00	16/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SYTECH	Forensic Equipment & Service Providers	520.00	16/04/2019	Specialist Crime	Fingerprint Consortium
ARVAL	Fuel Card Providers	56,889.64	17/04/2019	Commercial and Finance Services	Travel Subsidy
SURREY COUNTY COUNCIL	Local Government	12,221.55	17/04/2019	Operations & Protective Security	Maintenance & Service Contracts
HEALTH MANAGEMENT LTD	Occupational Health Providers	6,375.00	17/04/2019	People Services	Health Care Schemes
NATIONAL OFFENDER MANAGEMENT SERVICE NOMS	Probation Services	3,183.31	17/04/2019	Specialist Crime	Agency - Temp
VAIL WILLIAMS	Property Letting & Estate Agents	2,847.00	17/04/2019	Police & Crime Commissioner for Surrey	Consultants
Forensic Services	Forensic Equipment & Service Providers	1,803.30	17/04/2019	Specialist Crime	Laboratory Testing
SOUTH EAST DRAINAGE SERVICES	Sewerage & Drainage Service Providers	1,485.00	17/04/2019	Commercial and Finance Services	Contract Reponsive Maintenance
LGC	Forensic Equipment & Service Providers	1,095.00	17/04/2019	Commercial and Finance Services	Police Staff Advertising
Subsistence	Forensic Equipment & Service Providers	595.00	17/04/2019	Commercial and Finance Services	Police Staff Advertising
facebk ct6tlke3a2	Software as a Service Providers	500	17/04/2019	Corporate Services	Publicity Marketing & Info

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
Forensic Services	Forensic Equipment & Service Providers	5,041.78	18/04/2019	Specialist Crime	Laboratory Testing
Forensic Services	Forensic Equipment & Service Providers	4,809.21	18/04/2019	Specialist Crime	Laboratory Testing
G BURLEY AND SONS LTD	Landscaping Contractors	3,926.00	18/04/2019	Commercial and Finance Services	Grounds Maintenance
Redacted	Other Clothing & Accessory Suppliers	3,720.00	18/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
G BURLEY AND SONS LTD	Landscaping Contractors	1,629.25	18/04/2019	Commercial and Finance Services	Grounds Maintenance
BMI HEALTHCARE - HEALTH SCREENING	Hospitals & Clinics	1,570.72	18/04/2019	People Services	Health Care Schemes
Redacted	Other Clothing & Accessory Suppliers	985.00	18/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Sportswear & Equipment Suppliers	712.46	18/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
KEY INDUSTRIAL EQUIPMENT LTD	Other Facilities Management Equipment Suppliers	670.00	18/04/2019	Specialist Crime	Specialist / Scientific Equpiment & Repair
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	20,173.79	19/04/2019	Commercial and Finance Services	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	7,670.80	19/04/2019	Enterprise Resource Planning	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	4,636.37	19/04/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	3,241.65	19/04/2019	Enterprise Resource Planning	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,044.56	19/04/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,039.55	19/04/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	739.02	19/04/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	616.79	19/04/2019	Local Policing (Surrey)	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	508.05	19/04/2019	Commercial and Finance Services	Agency - Temp
ROYAL MAIL	Postal & Courier Service Providers	3,439.14	22/04/2019	Operations & Protective Security	Postages
RUNNYMEDE BOROUGH COUNCIL	Local Government	50,000.00	23/04/2019	Local Policing (Surrey)	Subscriptions
KENT COUNTY COUNCIL	Local Government	47,973.65	23/04/2019	Commercial and Finance Services	Electricity
KIER FACILITIES SERVICES	Facilities Management Service Providers	35,553.27	23/04/2019	Commercial and Finance Services	Contract Annual Service Contracts
SURREY COUNTY COUNCIL	Local Government	30,103.00	23/04/2019	Specialist Crime	Subscriptions
KENT COUNTY COUNCIL	Local Government	23,076.13	23/04/2019	Commercial and Finance Services	Gas
WYG ENVIRONMENT PLANNING TRANSPORT LTD	Other Construction Consultants	11,480.00	23/04/2019	Commercial and Finance Services	Property & Valuation Fees
KENT COUNTY COUNCIL	Local Government	7,611.65	23/04/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	7,570.62	23/04/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	7,408.20	23/04/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	6,929.75	23/04/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	6,048.69	23/04/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	5,124.66	23/04/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	3,999.78	23/04/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	3,846.10	23/04/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	3,481.83	23/04/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	2,858.86	23/04/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	2,833.00	23/04/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	2,690.24	23/04/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	2,405.72	23/04/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	2,277.27	23/04/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	1,964.34	23/04/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	1,809.77	23/04/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	1,518.58	23/04/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	1,427.89	23/04/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	1,200.51	23/04/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	974.24	23/04/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	907.61	23/04/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	850.45	23/04/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	826.15	23/04/2019	Commercial and Finance Services	Electricity
PAY MASTER LTD	Central Government	805.00	23/04/2019	People Services	Finance Sla
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	785.00	23/04/2019	Corporate Services	Training Expenditure - Local
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	785.00	23/04/2019	Specialist Crime	Conferences

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
KENT COUNTY COUNCIL	Local Government	751.54	23/04/2019	Commercial and Finance Services	Electricity
Redacted	Personal Protective Equipment (PPE) Suppliers	739.40	23/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
KENT COUNTY COUNCIL	Local Government	677.66	23/04/2019	Commercial and Finance Services	Electricity
Subsistence	Local Government	577.83	23/04/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	568.59	23/04/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	528.93	23/04/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	523.01	23/04/2019	Commercial and Finance Services	Electricity
BLUE ORANGE IT	IT Support Service Providers	500.00	23/04/2019	Digital, Data and Technology	Computer - Equip. Purchases
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	273,048.41	24/04/2019	Commercial and Finance Services	Recharge From Workshop
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	61,014.80	24/04/2019	Commercial and Finance Services	Coms Equip WIP
ARVAL	Fuel Card Providers	52,596.70	24/04/2019	Commercial and Finance Services	Travel Subsidy
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	39,350.35	24/04/2019	Commercial and Finance Services	V&P WIP Vehicles
E A GROUP UK LTD	Other Security Equipment Suppliers	18,965.47	24/04/2019	Commercial and Finance Services	Contract Reponsive Maintenance
KIER FACILITIES SERVICES	Facilities Management Service Providers	11,388.69	24/04/2019	Commercial and Finance Services	Contract Reponsive Maintenance
Redacted	Solicitors	6,252.91	24/04/2019	Corporate Services	Legal - Counsel's Costs
FIRST DATA	Software as a Service Providers	5,000.00	24/04/2019	Commercial and Finance Services	Subscriptions
FIRST DATA	Software as a Service Providers	5,000.00	24/04/2019	Commercial and Finance Services	Subscriptions
LCS ENERGY LTD	Energy Management Solution Providers	4,317.50	24/04/2019	Commercial and Finance Services	L&B FHI Main Contractor
CLC CONTRACTORS LTD	Property Maintenance Contractors	4,108.00	24/04/2019	Commercial and Finance Services	Contract Reponsive Maintenance
Redacted	Personal Protective Equipment (PPE) Suppliers	3,763.98	24/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ACTIVATE LEARNING	Other Education Service Providers	3,687.40	24/04/2019	People Services	Training Expenditure - Local
DUNSFOLD AIRPORT LTD	Property Letting & Estate Agents	3,645.25	24/04/2019	Commercial and Finance Services	Electricity
Redacted	Solicitors	3,164.00	24/04/2019	Corporate Services	Legal - Counsel's Costs
GUILFRAM HEATING COMPANY LTD	Plumbing, Heating & AC (HVAC) Contractors	2,995.00	24/04/2019	Commercial and Finance Services	Contract Reponsive Maintenance
E A GROUP UK LTD	Other Security Equipment Suppliers	2,872.58	24/04/2019	Corporate Services	Day To Day Property Maintenance
B AND A TEXTILES LTD	Personal Protective Equipment (PPE) Suppliers	2,401.00	24/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
B AND A TEXTILES LTD	Personal Protective Equipment (PPE) Suppliers	2,376.50	24/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CLC CONTRACTORS LTD	Property Maintenance Contractors	2,262.00	24/04/2019	Commercial and Finance Services	Contract Reponsive Maintenance
B AND A TEXTILES LTD	Personal Protective Equipment (PPE) Suppliers	2,254.00	24/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CLC CONTRACTORS LTD	Property Maintenance Contractors	1,458.00	24/04/2019	Commercial and Finance Services	Contract Reponsive Maintenance
Redacted	Personal Protective Equipment (PPE) Suppliers	1,316.14	24/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
B AND A TEXTILES LTD	Personal Protective Equipment (PPE) Suppliers	1,200.50	24/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
PREMIER MOVES LTD	Removal Service Providers	855.84	24/04/2019	Commercial and Finance Services	Removal Expenses (Premises)
ANDREWS OF HINDHEAD LTD	Gardening Equipment Suppliers	770.00	24/04/2019	Commercial and Finance Services	Furniture & Equipment & Repair
WYG ENVIRONMENT PLANNING TRANSPORT LTD	Other Construction Consultants	760.00	24/04/2019	Commercial and Finance Services	Property & Valuation Fees
CITADEL RIGGING SERVICES LTD	Other Telecoms Equipment Suppliers	11,732.50	25/04/2019	Commercial and Finance Services	Day To Day Property Maintenance
CLC CONTRACTORS LTD	Property Maintenance Contractors	10,450.00	25/04/2019	Commercial and Finance Services	Contract Reponsive Maintenance
CLC CONTRACTORS LTD	Property Maintenance Contractors	7,000.00	25/04/2019	Corporate Services	Day To Day Property Maintenance
CLC CONTRACTORS LTD	Property Maintenance Contractors	4,858.00	25/04/2019	Commercial and Finance Services	L&B FHI Main Contractor
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	4,401.53	25/04/2019	Corporate Services	Subscriptions
METERING TECHNOLOGY SOLUTIONS LTD	Energy Management Solution Providers	1,732.50	25/04/2019	Commercial and Finance Services	Property & Valuation Fees
TOYE KENNING AND SPENCER	Promotional Item Suppliers	1,630.50	25/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TOYE KENNING AND SPENCER	Promotional Item Suppliers	1,630.50	25/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TOYE KENNING AND SPENCER	Promotional Item Suppliers	1,200.00	25/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TOYE KENNING AND SPENCER	Promotional Item Suppliers	1,200.00	25/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARORA HOTEL GATWICK CRAWLEY	Hotels	1,150.00	25/04/2019	People Services	Training Expenditure - Local
SYTECH	Forensic Equipment & Service Providers	1,114.00	25/04/2019	Specialist Crime	Fingerprint Consortium
TOYE KENNING AND SPENCER	Promotional Item Suppliers	1,087.00	25/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TOYE KENNING AND SPENCER TOYE KENNING AND SPENCER	Promotional Item Suppliers  Promotional Item Suppliers	1,039.50	25/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
GIDDEN PLACE	Graphic Design & Creative Agencies	1,017.00	25/04/2019	Operations & Protective Security	Printing
TOYE KENNING AND SPENCER	Promotional Item Suppliers	840.00	25/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TO LE REININING AIND SPEINGER	Fromotional item suppliers	840.00	23/04/2019	Commercial and Finance Services	Officially Equipment Recharges

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
TOYE KENNING AND SPENCER	Promotional Item Suppliers	840.00	25/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARORA HOTEL GATWICK CRAWLEY	Hotels	810.00	25/04/2019	People Services	Training Expenditure - Local
TOYE KENNING AND SPENCER	Promotional Item Suppliers	742.00	25/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TOYE KENNING AND SPENCER	Promotional Item Suppliers	742.00	25/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TOYE KENNING AND SPENCER	Promotional Item Suppliers	543.50	25/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
RICOH UK LTD	Other Office Equipment Suppliers	44,976.73	26/04/2019	Digital, Data and Technology	Photocopying Charges
EMPOWERING-COMMUNITIES UK	Software as a Service Providers	40,000.00	26/04/2019	Police & Crime Commissioner for Surrey	Contributions
RICOH UK LTD	Other Office Equipment Suppliers	27,999.69	26/04/2019	Digital, Data and Technology	Photocopier Rental
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	25,466.11	26/04/2019	Commercial and Finance Services	Agency - Temp
SURREY COUNTY COUNCIL	Local Government	18,250.68	26/04/2019	People Services	Health Care Schemes
RSM RISK ASSURANCE SERVICES LLP	Other Financial Service Providers	11,089.30	26/04/2019	Commercial and Finance Services	Consultants
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	5,828.14	26/04/2019	Enterprise Resource Planning	Agency - Temp
SYTECH	Forensic Equipment & Service Providers	4,917.50	26/04/2019	Specialist Crime	Fingerprint Consortium
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	4,100.85	26/04/2019	Digital, Data and Technology	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	3,366.37	26/04/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	3,076.78	26/04/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,946.88	26/04/2019	Enterprise Resource Planning	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,429.98	26/04/2019	Specialist Crime	Agency - Temp
THE KNOWLEDGE ACADEMY LTD	Other Training Providers	1,390.00	26/04/2019	Enterprise Resource Planning	Consultants
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,306.00	26/04/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,014.75	26/04/2019	Specialist Crime	Agency - Temp
SYTECH	Forensic Equipment & Service Providers	960.00	26/04/2019	Specialist Crime	Fingerprint Consortium
BANNER	Other Office Equipment Suppliers	767.70	26/04/2019	Operations & Protective Security	Stationery
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	705.92	26/04/2019	Specialist Crime	Agency - Temp
FASTSIGNS GUILDFORD LTD	Sign Writing, Banner & Flag Suppliers	613.32	26/04/2019	Commercial and Finance Services	Furniture & Equipment & Repair
CLEARVIEW COMMUNICATIONS LTD	Closed Circuit Television (CCTV) Suppliers	565.00	26/04/2019	Commercial and Finance Services	Contract Reponsive Maintenance
SYTECH	Forensic Equipment & Service Providers	557.50	26/04/2019	Specialist Crime	Fingerprint Consortium
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	557.12	26/04/2019	Specialist Crime	Agency - Temp
BANNER	Other Office Equipment Suppliers	511.80	26/04/2019	Operations & Protective Security	Stationery
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	503.37	26/04/2019	Specialist Crime	Agency - Temp
CLC CONTRACTORS LTD	Property Maintenance Contractors	500.00	26/04/2019	Commercial and Finance Services	Contract Reponsive Maintenance
Redacted	Solicitors	39,836.83	27/04/2019	Corporate Services	Legal - Counsel's Costs
Redacted	Solicitors	39,006.20	27/04/2019	Corporate Services	Legal - Counsel's Costs
Redacted	Solicitors	6,252.91	27/04/2019	Corporate Services	Legal - Counsel's Costs
Redacted	Solicitors	5,992.17	27/04/2019	Commercial and Finance Services	Insurance Legal Costs
Redacted	Solicitors	5,314.20	27/04/2019	Corporate Services	Legal - Counsel's Costs
Redacted	Solicitors	3,164.00	27/04/2019	Corporate Services	Legal - Counsel's Costs
GORSE HILL HOTEL LTD	Hotels	2,940.79	27/04/2019	People Services	Training Expenditure - Local
LGC	Forensic Equipment & Service Providers	1,934.12	27/04/2019	Specialist Crime	Laboratory Testing
Redacted	Solicitors	1,692.74	27/04/2019	Corporate Services	Legal - Counsel's Costs
LGC	Forensic Equipment & Service Providers	1,561.20	27/04/2019	Specialist Crime	Laboratory Testing
BERENDSEN previously SUNLIGHT TEXTILES SERVICES	Linen & Blanket Suppliers	1,300.88	27/04/2019	Commercial and Finance Services	Premises Cleaning & Materials
LGC	Forensic Equipment & Service Providers	1,238.25	27/04/2019	Specialist Crime	Laboratory Testing
BERENDSEN previously SUNLIGHT TEXTILES SERVICES	Linen & Blanket Suppliers	1,039.00	27/04/2019	Commercial and Finance Services	Premises Cleaning & Materials
LGC	Forensic Equipment & Service Providers	939.60	27/04/2019	Specialist Crime	Laboratory Testing
BERENDSEN previously SUNLIGHT TEXTILES SERVICES	Linen & Blanket Suppliers	821.27	27/04/2019	Commercial and Finance Services	Premises Cleaning & Materials
Redacted	Solicitors	771.00	27/04/2019	Corporate Services	Legal - Counsel's Costs
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	9,585.61	28/04/2019	Commercial and Finance Services	Rail, Flight, Bus, Taxi, Car Parking
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	1,322.49	28/04/2019	Corporate Services	Subsistence
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	652.45	28/04/2019	Specialist Crime	Subsistence
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	616.65	28/04/2019	People Services	Subsistence

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
Subsistence	Travel Agents & Booking Service Providers	580.00	28/04/2019	Specialist Crime	Subsistence
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	561.66	28/04/2019	Local Policing (Surrey)	Subsistence
BOC GASES	Bottled Gas Suppliers	542.35	28/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SURREY COUNTY COUNCIL	Local Government	192,662.00	29/04/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
SURREY POLICE AUTHORITY IMPREST ACC 2	Police Forces	49,921.10	29/04/2019	Commercial and Finance Services	3rd Party Expense Clearing Account
MEDLEY BUSINESS SOLUTIONS LTD	IT Consultants	49,817.60	29/04/2019	Enterprise Resource Planning	Consultants
KIER FACILITIES SERVICES	Facilities Management Service Providers	18,929.26	29/04/2019	Commercial and Finance Services	Contract Reponsive Maintenance
MEDLEY BUSINESS SOLUTIONS LTD	IT Consultants	16,218.22	29/04/2019	Enterprise Resource Planning	Consultants
SOFTCAT LTD	Computer Systems Integrators	11,992.10	29/04/2019	Commercial and Finance Services	IT Equip WIP
EXEGESIS SPATIAL DATA MANAGEMENT LT	Software Developers	10,472.00	29/04/2019	Digital, Data and Technology	Computer - Maintenance
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	10,321.51	29/04/2019	Commercial and Finance Services	Interpreter'S Fees
SWIFT RESEARCH LTD	Market Analysts	7,166.67	29/04/2019	Corporate Services	Market Research
CGI IT UK LTD FORMERLY LOGICA	Computer Systems Integrators	5,303.40	29/04/2019	People Services	Finance Sla
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	3,611.27	29/04/2019	Commercial and Finance Services	Interpreter'S Fees
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	3,075.19	29/04/2019	Commercial and Finance Services	Interpreter'S Fees
ICONIS LEARNING	Other Training Providers	2,300.00	29/04/2019	People Services	Training Expenditure - Local
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	1,864.50	29/04/2019	Corporate Services	Subscriptions
ROYAL MAIL	Postal & Courier Service Providers	1,658.64	29/04/2019	Operations & Protective Security	Postages
ROYAL MAIL	Postal & Courier Service Providers	1,658.64	29/04/2019	Operations & Protective Security	Postages
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	1,412.50	29/04/2019	Commercial and Finance Services	Interpreter'S Fees
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	1,368.99	29/04/2019	Commercial and Finance Services	Interpreter'S Fees
MEDLEY BUSINESS SOLUTIONS LTD	IT Consultants	1,231.75	29/04/2019	Enterprise Resource Planning	Consultants
THE KNOWLEDGE ACADEMY LTD	Other Training Providers	1,195.00	29/04/2019	Digital, Data and Technology	Computer - Equip. Purchases
THE KNOWLEDGE ACADEMY LTD	Other Training Providers	995.00	29/04/2019	People Services	Training Expenditure - Local
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	963.80	29/04/2019	Commercial and Finance Services	Interpreter'S Fees
SYTECH	Forensic Equipment & Service Providers	869.50	29/04/2019	Specialist Crime	Fingerprint Consortium
TENON FM LTD	Facilities Management Service Providers	847.00	29/04/2019	Commercial and Finance Services	Premises Cleaning & Materials
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	724.85	29/04/2019	Commercial and Finance Services	Interpreter'S Fees
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	633.11	29/04/2019	Commercial and Finance Services	Interpreter'S Fees
Subsistence	Translation & Interpretation Service Providers	584.31	29/04/2019	Commercial and Finance Services	Interpreter'S Fees
Subsistence	Translation & Interpretation Service Providers	581.39	29/04/2019	Commercial and Finance Services	Interpreter'S Fees
MEDLEY BUSINESS SOLUTIONS LTD	IT Consultants	50,892.80	30/04/2019	Enterprise Resource Planning	Consultants
ELMBRIDGE BOROUGH COUNCIL	Local Government	18,740.18	30/04/2019	Local Policing (Surrey)	Cctv Charges/Support
VOLKSWAGEN GROUP UK LTD	Car & Van Dealers	16,267.50	30/04/2019	Commercial and Finance Services	V&P WIP Vehicles
CATCH RESOURCE MANAGEMENT LIMITED	Other Recruitment Agencies & Service Providers	12,000.00	30/04/2019	Enterprise Resource Planning	Consultants
E DBA LTD	Computer Systems Integrators	9,568.20	30/04/2019	Digital, Data and Technology	Computer - Maintenance
CUBIC TRANSPORTATION SYSTEMS ITMS LTD	Other Transport Management Providers	8,955.00	30/04/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
GRUNDON WASTE MANAGEMENT LTD	Other Waste Disposal Suppliers	8,237.50	30/04/2019	Commercial and Finance Services	Clinical/Hazard Waste Disposal
PAY MASTER LTD	Central Government	6,400.83	30/04/2019	People Services	Finance Sla
EXPERIAN LTD	Credit Reference Agencies	5,552.63	30/04/2019	Corporate Services	Enquiry Exps
INTOXIMETERS UK LTD	Forensic Equipment & Service Providers	5,196.00	30/04/2019	Criminal Justice & Custody	Custody Detainee Maintenance
BRUTON KNOWLES	Surveyors & Inspectors	4,658.93	30/04/2019	Commercial and Finance Services	Property & Valuation Fees
BANNER	Other Office Equipment Suppliers	4,559.00	30/04/2019	Digital, Data and Technology	Computer - Equip. Purchases
VEOLIA ENVIRONMENTAL SERVICES UK LIMITED	Other Waste Disposal Suppliers	4,017.18	30/04/2019	Commercial and Finance Services	Waste Disposal
WAVE OFFICE LTD	Office Furniture Suppliers	3,883.00	30/04/2019	Corporate Services	Furniture & Equipment & Repair
Forensic Services	Forensic Equipment & Service Providers	3,686.15	30/04/2019	Specialist Crime	Laboratory Testing
Forensic Services	Forensic Equipment & Service Providers	3,520.50	30/04/2019	Specialist Crime	Laboratory Testing
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	3,497.50	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
WAVE OFFICE LTD	Office Furniture Suppliers	3,444.35	30/04/2019	Corporate Services	Furniture & Equipment & Repair
E DBA LTD	Computer Systems Integrators	3,311.80	30/04/2019	Digital, Data and Technology	Computer - Maintenance
TECKCHEK EUROPE LTD	IT Consultants	3,200.00	30/04/2019	Digital, Data and Technology	Computer - Maintenance
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Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
E A GROUP UK LTD	Other Security Equipment Suppliers	3,148.59	30/04/2019	Corporate Services	Day To Day Property Maintenance
Forensic Services	Forensic Equipment & Service Providers	3,141.30	30/04/2019	Specialist Crime	Laboratory Testing
GLENDALE MANAGED SERVICES LTD	Landscaping Contractors	2,814.10	30/04/2019	Commercial and Finance Services	Grounds Maintenance
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	2,448.25	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CUBIC TRANSPORTATION SYSTEMS ITMS LTD	Other Transport Management Providers	2,267.00	30/04/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	2,265.60	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Kennelling Fees	Animal Boarding Service Providers	2,201.50	30/04/2019	Operations & Protective Security	Police Dogs
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	2,098.50	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	2,098.50	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	2,098.50	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	2,098.50	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
E A GROUP UK LTD	Other Security Equipment Suppliers	2,058.55	30/04/2019	Corporate Services	Day To Day Property Maintenance
Forensic Services	Forensic Equipment & Service Providers	2,056.20	30/04/2019	Specialist Crime	Laboratory Testing
BRUTON KNOWLES	Surveyors & Inspectors	2,010.00	30/04/2019	Commercial and Finance Services	Property & Valuation Fees
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	1,748.75	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	1,748.75	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,699.20	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
GUILFRAM HEATING COMPANY LTD	Plumbing, Heating & AC (HVAC) Contractors	1,500.00	30/04/2019	Commercial and Finance Services	Contract Reponsive Maintenance
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	1,399.00	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	1,399.00	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	1,399.00	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ASE CORPORATE EYECARE LIMITED	Occupational Health Providers	1,340.00	30/04/2019	People Services	Medical Fees
TRIANGLE SERVICES LTD	Other Training Providers	1,266.80	30/04/2019	Local Policing (Surrey)	Consultants
BLUE ORANGE IT	IT Support Service Providers	1,189.70	30/04/2019	Digital, Data and Technology	Computer - Equip. Purchases
W A PRODUCTS UK LTD	Laboratory Equipment Suppliers	1,154.10	30/04/2019	Specialist Crime	SOCO Consumables
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	1,049.25	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	1,049.25	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BLUE ORANGE IT	IT Support Service Providers	1,032.00	30/04/2019	Digital, Data and Technology	Computer - Equip. Purchases
THE KNOWLEDGE ACADEMY LTD	Other Training Providers	995.00	30/04/2019	People Services	Training Expenditure - Local
SYTECH	Forensic Equipment & Service Providers	960.00	30/04/2019	Specialist Crime	Fingerprint Consortium
EQUIFAX EUROPE LTD	Credit Reference Agencies	946.05	30/04/2019	Corporate Services	Enquiry Exps
BRUTON KNOWLES	Surveyors & Inspectors	935.00	30/04/2019	Commercial and Finance Services	Property & Valuation Fees
BRUTON KNOWLES	Surveyors & Inspectors	920.00	30/04/2019	Commercial and Finance Services	Property & Valuation Fees
Forensic Services	Forensic Equipment & Service Providers	888.45	30/04/2019	Specialist Crime	Laboratory Testing
MEDLEY BUSINESS SOLUTIONS LTD	IT Consultants	823.83	30/04/2019	Enterprise Resource Planning	Consultants
Redacted	Solicitors	815.00	30/04/2019	Commercial and Finance Services	Insurance Legal Costs
BLUE ORANGE IT	IT Support Service Providers	779.10	30/04/2019	Digital, Data and Technology	Computer - Equip. Purchases
HOLIDAY INN GATWICK AIRPORT	Hotels	750.00	30/04/2019	Specialist Crime	Conferences
BRUTON KNOWLES	Surveyors & Inspectors	740.00	30/04/2019	Commercial and Finance Services	Property & Valuation Fees
BRUTON KNOWLES	Surveyors & Inspectors	700.00	30/04/2019	Commercial and Finance Services	Property & Valuation Fees
VEOLIA ENVIRONMENTAL SERVICES UK LIMITED	Other Waste Disposal Suppliers	694.59	30/04/2019	Commercial and Finance Services	Waste Disposal
WAVE OFFICE LTD	Office Furniture Suppliers	640.00	30/04/2019	Commercial and Finance Services	Removal Expenses (Premises)
Forensic Services	Forensic Equipment & Service Providers	609.00	30/04/2019	Specialist Crime	Laboratory Testing
Subsistence	Forensic Equipment & Service Providers	577.85	30/04/2019	Specialist Crime	Laboratory Testing  Laboratory Testing
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	566.40	30/04/2019	Commercial and Finance Services	Uniform/Equipment Recharges
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PREMIER MOVES LTD	Removal Service Providers	557.14	30/04/2019	Commercial and Finance Services	Removal Expenses (Premises)

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
Forensic Services	Forensic Equipment & Service Providers	525.00	30/04/2019	Specialist Crime	Pathologists Fees
CUBIC TRANSPORTATION SYSTEMS ITMS LTD	Other Transport Management Providers	500.00	30/04/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
BRUTON KNOWLES	Surveyors & Inspectors	500.00	30/04/2019	Commercial and Finance Services	Property & Valuation Fees
MOUNTAIN HEALTHCARE LTD	Other Medical Professionals	116,665.80	01/05/2019	Commercial and Finance Services	Medical Expenses
ARVAL	Fuel Card Providers	57,042.71	01/05/2019	Commercial and Finance Services	Travel Subsidy
Forensic Services	Forensic Equipment & Service Providers	21,146.79	01/05/2019	Specialist Crime	Laboratory Testing
TELEFONICA O2 (UK) LTD	Mobile Communications Service Providers	11,475.00	01/05/2019	Digital, Data and Technology	Mobile Telephones
HMCTS SURREY COLLECTIONS	Courts	3,842.00	01/05/2019	Specialist Crime	Subscriptions
VODAFONE CABLE AND WIRELESS	Mobile Communications Service Providers	1,604.00	01/05/2019	Digital, Data and Technology	Voice & Data Networks
VODAFONE CABLE AND WIRELESS	Mobile Communications Service Providers	1,391.66	01/05/2019	Digital, Data and Technology	Voice & Data Networks
TYPEOUT	Other Administration Service Providers	1,376.40	01/05/2019	Criminal Justice & Custody	Furniture & Equipment & Repair
Veterinary Services	Veterinary Service Providers	1,324.09	01/05/2019	Operations & Protective Security	Police Dogs
TG SUPPORT LTD	Fixed Telecoms Service Providers	1,174.12	01/05/2019	Specialist Crime	Mobile Telephones
RACKSPACE LTD	Other Web Services Providers	1,000.00	01/05/2019	Digital, Data and Technology	Data Storage/Archive
RACKSPACE LTD	Other Web Services Providers	921.77	01/05/2019	Digital, Data and Technology	Data Storage/Archive
4D DATA CENTRES LTD	Networking Service Providers	765.00	01/05/2019	Police & Crime Commissioner for Surrey	Consultants
GETINGE UK LTD	Medical & Surgical Equipment Suppliers	728.00	01/05/2019	Specialist Crime	Computer - Maintenance
RACKSPACE LTD	Other Web Services Providers	719.38	01/05/2019	Digital, Data and Technology	Data Storage/Archive
RACKSPACE LTD	Other Web Services Providers	700.00	01/05/2019	Digital, Data and Technology	Data Storage/Archive
RACKSPACE LTD	Other Web Services Providers	691.15	01/05/2019	Digital, Data and Technology	Data Storage/Archive
Subsistence	Other Web Services Providers	572.91	01/05/2019	Digital, Data and Technology	Data Storage/Archive
COLLEGE OF POLICING Previously known as NPIA	Professional Associations	502.50	01/05/2019	People Services	Training Expenditure - Local
FORD MOTOR COMPANY	Car & Van Dealers	30,071.29	02/05/2019	Commercial and Finance Services	V&P WIP Vehicles
FORD MOTOR COMPANY	Car & Van Dealers	30,071.29	02/05/2019	Commercial and Finance Services	V&P WIP Vehicles
KELWAYLTD	Computer Systems Integrators	16.013.60	02/05/2019	Commercial and Finance Services	IT Equip WIP
KELWAY LTD	Computer Systems Integrators	15,071.56	02/05/2019	Commercial and Finance Services	Intang. Asset WIP Software
EMPOWERING-COMMUNITIES UK	Software as a Service Providers	3,500.00	02/05/2019	Local Policing (Surrey)	Computer Software
KELWAY LTD	Computer Systems Integrators	3,159.16	02/05/2019	Commercial and Finance Services	IT Equip WIP
CONTACTA SYSTEMS LTD	Electronic Equipment & Component Suppliers	2,276.10	02/05/2019	Commercial and Finance Services	Furniture & Equipment & Repair
CONTACTA SYSTEMS LTD	Electronic Equipment & Component Suppliers	2,190.70	02/05/2019	Commercial and Finance Services	Furniture & Equipment & Repair
RUNNYMEDE BOROUGH COUNCIL	Local Government	2,180.73	02/05/2019	Commercial and Finance Services	Rates
STONE COMPUTERS LTD	Computer Hardware Suppliers	1,023.00	02/05/2019	Specialist Crime	Computer Consumables
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	899.00	02/05/2019	Specialist Crime	Collaboration Costs (Offset)
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	899.00	02/05/2019	Specialist Crime	Collaboration Costs (Offset)
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	899.00	02/05/2019	Specialist Crime	Collaboration Costs (Offset)
BLUE ORANGE IT	IT Support Service Providers	800.00	02/05/2019	Digital, Data and Technology	Computer - Equip. Purchases
KELWAY LTD	Computer Systems Integrators	562.00	02/05/2019	Digital, Data and Technology	Computer - Equip. Purchases
Redacted	Personal Protective Equipment (PPE) Suppliers	24,785.00	03/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	24,437,72	03/05/2019	Commercial and Finance Services	Agency - Temp
KIER FACILITIES SERVICES	Facilities Management Service Providers	14,464.12	03/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	8,299.52	03/05/2019	Enterprise Resource Planning	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	4,488.02	03/05/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	3,723.54	03/05/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	2,582.99	03/05/2019	Enterprise Resource Planning	Agency - Temp
KIER FACILITIES SERVICES	Facilities Management Service Providers	2,581.44	03/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
MC PRODUCTS UK LTD	Other Clothing & Accessory Suppliers	2,279.00	03/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1.039.45	03/05/2019	Specialist Crime	Agency - Temp
DRAMATIC EVENTS LIMITED was CHANGING FACES	Event Management Agencies	880.00	03/05/2019	People Services	Training Expenditure - Local
	Computer Systems Integrators	870.10	03/05/2019	Commercial and Finance Services	IT Equip WIP
SCC SPECIALIST COMPLITER CENTRES DLC		0/0.10	03/03/2013	Commercial and Finding Services	
SCC SPECIALIST COMPUTER CENTRES PLC REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	766.04	03/05/2019	Specialist Crime	Agency - Temp

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
MC PRODUCTS UK LTD	Other Clothing & Accessory Suppliers	683.70	03/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	661.80	03/05/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	623.61	03/05/2019	Local Policing (Surrey)	Agency - Temp
GIDDEN PLACE	Graphic Design & Creative Agencies	520.00	03/05/2019	Corporate Services	Publicity Marketing & Info
ELLIOTT GROUP LTD	Sectional & Portable Building Contractors	831.60	04/05/2019	People Services	Training Expenditure - Local
TELEFONICA O2 (UK) LTD	Mobile Communications Service Providers	17,468.34	05/05/2019	Digital, Data and Technology	Mobile Telephones
BT GLOBAL SERVICES	Networking Service Providers	3,861.70	06/05/2019	Digital, Data and Technology	Voice & Data Networks
ROYAL MAIL	Postal & Courier Service Providers	2,838.07	06/05/2019	Operations & Protective Security	Postages
KELWAY LTD	Computer Systems Integrators	2,437.32	06/05/2019	Digital, Data and Technology	Computer - Equip. Purchases
Redacted	Solicitors	61,017.63	07/05/2019	Corporate Services	Legal Expenses
Redacted	Personal Protective Equipment (PPE) Suppliers	7,775.00	07/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Personal Protective Equipment (PPE) Suppliers	5,650.00	07/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Personal Protective Equipment (PPE) Suppliers	4,065.00	07/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Personal Protective Equipment (PPE) Suppliers	3,535.00	07/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DEENSIDE LTD	Personal Protective Equipment (PPE) Suppliers	2,125.00	07/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TOYE KENNING AND SPENCER	Promotional Item Suppliers	2,040.00	07/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
WAVE OFFICE LTD	Office Furniture Suppliers	1,382.70	07/05/2019	Operations & Protective Security	Furniture & Equipment & Repair
UKAS	Other Business & Management Consultants	1,350.00	07/05/2019	Specialist Crime	Consultancy Services
TOYE KENNING AND SPENCER	Promotional Item Suppliers	742.00	07/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TOYE KENNING AND SPENCER	Promotional Item Suppliers	742.00	07/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TOYE KENNING AND SPENCER	Promotional Item Suppliers	742.00	07/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TOYE KENNING AND SPENCER	Promotional Item Suppliers	675.00	07/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TOYE KENNING AND SPENCER	Promotional Item Suppliers	543.50	07/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TOYE KENNING AND SPENCER	Promotional Item Suppliers	543.50	07/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARVAL	Fuel Card Providers	64,970.69	08/05/2019	Commercial and Finance Services	Travel Subsidy
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	08/05/2019	Commercial and Finance Services	V&P WIP Vehicles
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	08/05/2019	Commercial and Finance Services	V&P WIP Vehicles
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	08/05/2019	Commercial and Finance Services	V&P WIP Vehicles
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	08/05/2019	Commercial and Finance Services	V&P WIP Vehicles
Redacted	Copyright & Patent Service Providers	5,595.90	08/05/2019	Corporate Services	Subscriptions
SOFTCAT LTD	Computer Systems Integrators	3,000.00	08/05/2019	Enterprise Resource Planning	Consultants
D.TEC INTERNATIONAL LTD	Law Enforcement Equipment Suppliers	2,691.00	08/05/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
SAFETY AND PROTECTION EQUIPMENT	Personal Protective Equipment (PPE) Suppliers	1,887.00	08/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SAFETY AND PROTECTION EQUIPMENT	Personal Protective Equipment (PPE) Suppliers	1,887.00	08/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TH CONTRACTING AND MAINTENANCE	Other Farming & Agricultural Activities	1,762.22	08/05/2019	Commercial and Finance Services	Vehicle Accessories/Equipment & Repair
SAFETY AND PROTECTION EQUIPMENT	Personal Protective Equipment (PPE) Suppliers	1,320.90	08/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SAFETY AND PROTECTION EQUIPMENT	Personal Protective Equipment (PPE) Suppliers	1,132.20	08/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SAFETY AND PROTECTION EQUIPMENT	Personal Protective Equipment (PPE) Suppliers	1,132.20	08/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SAFETY AND PROTECTION EQUIPMENT	Personal Protective Equipment (PPE) Suppliers	1,132.20	08/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SAFETY AND PROTECTION EQUIPMENT	Personal Protective Equipment (PPE) Suppliers	1,132.20	08/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SAFETY AND PROTECTION EQUIPMENT	Personal Protective Equipment (PPE) Suppliers	1,132.20	08/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SAFETY AND PROTECTION EQUIPMENT	Personal Protective Equipment (PPE) Suppliers	754.80	08/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SAFETY AND PROTECTION EQUIPMENT	Personal Protective Equipment (PPE) Suppliers	754.80	08/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SAFETY AND PROTECTION EQUIPMENT	Personal Protective Equipment (PPE) Suppliers	754.80	08/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
P AND A MEDICAL LTD	Medical & Surgical Equipment Suppliers	705.00	08/05/2019	People Services	Health Care Schemes
AIRWAVE SOLUTIONS LTD	Fixed Telecoms Service Providers	46,636.76	09/05/2019	Digital, Data and Technology	Airwave
AIRWAVE SOLUTIONS LTD	Fixed Telecoms Service Providers	20,322.40	09/05/2019	Digital, Data and Technology	Airwave
OOA OUINO FOOLIC LTD			00/05/0040		Total AF Constitution Const
COACHING FOCUS LTD	Other Business & Management Consultants	8,861.95	09/05/2019	People Services	Training Expenditure - Local
NIGEL FRANK INTERNATIONAL LTD	Other Business & Management Consultants Other Recruitment Agencies & Service Providers	8,861.95 8,250.00	09/05/2019	Enterprise Resource Planning	Training Expenditure - Local Consultants
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Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
SYTECH	Forensic Equipment & Service Providers	2,627.50	09/05/2019	Local Policing (Surrey)	Fingerprint Consortium
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	1,990.00	09/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
AIRWAVE SOLUTIONS LTD	Fixed Telecoms Service Providers	1,383.26	09/05/2019	Digital, Data and Technology	Airwave
NIGEL FRANK INTERNATIONAL LTD	Other Recruitment Agencies & Service Providers	1,235.52	09/05/2019	Enterprise Resource Planning	Consultants
SYTECH	Forensic Equipment & Service Providers	1,110.00	09/05/2019	Specialist Crime	Fingerprint Consortium
UNIVERSITY OF SURREY	Universities	1,072.50	09/05/2019	Local Policing (Surrey)	Catering Services
LGC	Forensic Equipment & Service Providers	1,020.00	09/05/2019	Specialist Crime	Laboratory Testing
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	995.00	09/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
RIG EQUIPMENT LTD	Personal Protective Equipment (PPE) Suppliers	818.00	09/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
UNIVERSITY OF SURREY	Universities	809.00	09/05/2019	Local Policing (Surrey)	Catering Services
HOLIDAY INN GATWICK AIRPORT	Hotels	750.00	09/05/2019	Specialist Crime	Conferences
CONTEGO SAFETY SOLUTIONS LLP	Other Health & Safety Equipment & Service Providers	717.00	09/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SYTECH	Forensic Equipment & Service Providers	715.00	09/05/2019	Specialist Crime	Fingerprint Consortium
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	656.97	09/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Subsistence	Personal Protective Equipment (PPE) Suppliers	597.00	09/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Sportswear & Equipment Suppliers	514.10	09/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Sportswear & Equipment Suppliers	508.90	09/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Sportswear & Equipment Suppliers	508.90	09/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TENON FM LTD	Facilities Management Service Providers	69,645.40	10/05/2019	Commercial and Finance Services	Premises Cleaning & Materials
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	19,990.34	10/05/2019	Commercial and Finance Services	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	4,913.11	10/05/2019	Specialist Crime	Books, Maps & Reading Material
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	4,805.76	10/05/2019	Enterprise Resource Planning	Books, Maps & Reading Material
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	3,390.86	10/05/2019	Specialist Crime	Books, Maps & Reading Material
BROADWATER PAVILION	Conference & Event Room Hirers	2,483.32	10/05/2019	People Services	Training Expenditure - Local
LGC	Forensic Equipment & Service Providers	2,411.26	10/05/2019	Specialist Crime	Laboratory Testing
LGC	Forensic Equipment & Service Providers	1,697.97	10/05/2019	Specialist Crime	Laboratory Testing
CAVENDISH COMMUNICATIONS LTD	Fixed Telecoms Service Providers	1,543.00	10/05/2019	Commercial and Finance Services	IT Equip WIP Consultancy
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,461.28	10/05/2019	Specialist Crime	Books, Maps & Reading Material
NEOPOST - FRANKING MACHINE POSTAGE	Postal Equipment Suppliers	1.408.22	10/05/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
LGC	Forensic Equipment & Service Providers	1,277.59	10/05/2019	Specialist Crime	Laboratory Testing
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,067.09	10/05/2019	Specialist Crime	Books, Maps & Reading Material
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,062.04	10/05/2019	Specialist Crime	Books, Maps & Reading Material
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	780.12	10/05/2019	Local Policing (Surrey)	Books, Maps & Reading Material
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	759.20	10/05/2019	Corporate Services	Books, Maps & Reading Material
SYTECH	Forensic Equipment & Service Providers	744.00	10/05/2019	Specialist Crime	Fingerprint Consortium
BANNER	Other Office Equipment Suppliers	699.76	10/05/2019	Corporate Services	Computer - Equip. Purchases
Redacted Personal Data	Community Services Providers	670.25	10/05/2019	Commercial and Finance Services	Training Expenditure - Local
TRAN AM LTD	Personal Protective Equipment (PPE) Suppliers	651.04	10/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	606.46	10/05/2019	Specialist Crime	Books, Maps & Reading Material
CORVID PAYGATE LTD	Software as a Service Providers	550.00	10/05/2019	Digital, Data and Technology	Computer Software
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	523.12	10/05/2019	Commercial and Finance Services	Books, Maps & Reading Material
ELLIOTT GROUP LTD	Sectional & Portable Building Contractors	2,261.96	11/05/2019	People Services	Training Expenditure - Local
CITY SPRINT	Postal & Courier Service Providers	623.13	11/05/2019	Commercial and Finance Services	Postages
Subsistence	Laboratory Equipment Suppliers	577.05	12/05/2019	Specialist Crime	SOCO Consumables
Subsistence	Laboratory Equipment Suppliers	577.05	12/05/2019	Specialist Crime	SOCO Consumables
CLC CONTRACTORS LTD	Property Maintenance Contractors	10,710.00	13/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Property Maintenance Contractors  Police Forces	3,764.76	13/05/2019	People Services	•
		•		Commercial and Finance Services	Training Expenditure - Local
CASTLE WATER LTD	Mains Water Suppliers	2,674.25	13/05/2019		Water & Sewerage Services
KENT POLICE	Police Forces	2,500.00	13/05/2019	Commercial and Finance Services	Conferences
CLC CONTRACTORS LTD	Property Maintenance Contractors	2,146.00	13/05/2019	Specialist Crime	Contract Reponsive Maintenance
ROYAL MAIL	Postal & Courier Service Providers	2,111.93	13/05/2019	Operations & Protective Security	Postages

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
CASTLE WATER LTD	Mains Water Suppliers	1,936.33	13/05/2019	Commercial and Finance Services	Water & Sewerage Services
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	1,416.81	13/05/2019	Local Policing (Surrey)	Rail, Flight, Bus, Taxi, Car Parking
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	1,284.32	13/05/2019	Local Policing (Surrey)	Rail, Flight, Bus, Taxi, Car Parking
CASTLE WATER LTD	Mains Water Suppliers	780.09	13/05/2019	Commercial and Finance Services	Water & Sewerage Services
CASTLE WATER LTD	Mains Water Suppliers	717.49	13/05/2019	Commercial and Finance Services	Water & Sewerage Services
CASTLE WATER LTD	Mains Water Suppliers	612.54	13/05/2019	Commercial and Finance Services	Water & Sewerage Services
DUTYSHEET LTD	Software as a Service Providers	600.00	13/05/2019	Local Policing (Surrey)	Computer - Maintenance
HI-TEC EUROPE formerly MAGNUM TA HITEC SPORTS UK LTD	Other Footwear Suppliers	600.00	13/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
E A GROUP UK LTD	Other Security Equipment Suppliers	556.65	13/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
KEELA INTERNATIONAL LTD	Personal Protective Equipment (PPE) Suppliers	520.00	13/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	1,030,270.45	14/05/2019	Digital, Data and Technology	Computer - Maintenance
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	53,215.97	14/05/2019	Digital, Data and Technology	Supplies & Services Recharges
P AND MM LTD	Event Management Agencies	18,000.00	14/05/2019	People Services	Subscriptions
P AND MM LTD	Event Management Agencies	15,550.00	14/05/2019	People Services	Subscriptions
GEOFF SMITH ASSOCIATES LIMITED	Document Archiving Providers	8,192.00	14/05/2019	Corporate Services	Subscriptions
UKAS	Other Business & Management Consultants	5,197.25	14/05/2019	Specialist Crime	Consultancy Services
BRUTON KNOWLES	Surveyors & Inspectors	1,447.50	14/05/2019	Commercial and Finance Services	Property & Valuation Fees
PATROL STORE	Law Enforcement Equipment Suppliers	1,340.00	14/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SURREY CHAMBERS OF COMMERCE LTD	Professional Associations	1,220.00	14/05/2019	Corporate Services	Subscriptions
D.TEC INTERNATIONAL LTD	Law Enforcement Equipment Suppliers	873.50	14/05/2019	Local Policing (Surrey)	Specialist / Scientific Equpiment & Repair
Redacted	Other Security Equipment Suppliers	500.00	14/05/2019	Corporate Services	Publicity Marketing & Info
ARVAL	Fuel Card Providers	54,052.06	15/05/2019	Commercial and Finance Services	Travel Subsidy
Forensic Services	Forensic Equipment & Service Providers	11,681.40	15/05/2019	Specialist Crime	Laboratory Testing
BMW AUTHORITIES - BMW GROUP UK	Car & Van Dealers	9,026.29	15/05/2019	Commercial and Finance Services	V&P WIP Vehicles
Forensic Services	Forensic Equipment & Service Providers	6,680.05	15/05/2019	Specialist Crime	Laboratory Testing
Redacted	Other Security Equipment Suppliers	4,999.40	15/05/2019	Local Policing (Surrey)	Security Services
DUNSFOLD AIRPORT LTD	Property Letting & Estate Agents	3,645.25	15/05/2019	Commercial and Finance Services	Electricity
SYTECH	Forensic Equipment & Service Providers	2,580.00	15/05/2019	Specialist Crime	Fingerprint Consortium
Animal Boarding Services	Other Animal-Related Service Providers	1,738.00	15/05/2019	Local Policing (Surrey)	Specialist / Scientific Equpiment & Repair
COLLEGE OF POLICING Previously known as NPIA	Professional Associations	1,601.00	15/05/2019	Specialist Crime	Training Expenditure - Local
COLLEGE OF POLICING Previously known as NPIA	Professional Associations	1,528.50	15/05/2019	Specialist Crime	Training Expenditure - Local
Animal Boarding Services	Other Animal-Related Service Providers	1,515.00	15/05/2019	Local Policing (Surrey)	Specialist / Scientific Equpiment & Repair
INTOXIMETERS UK LTD	Forensic Equipment & Service Providers	1,299.00	15/05/2019	People Services	Training Expenditure - Local
Animal Boarding Services	Other Animal-Related Service Providers	1,258.00	15/05/2019	Local Policing (Surrey)	Specialist / Scientific Equpiment & Repair
BROADWATER PAVILION	Conference & Event Room Hirers	830.00	15/05/2019	Corporate Services	Conferences
Animal Boarding Services	Other Animal-Related Service Providers	812.00	15/05/2019	Local Policing (Surrey)	Specialist / Scientific Equpiment & Repair
Veterinary Services	Veterinary Service Providers	808.34	15/05/2019	Operations & Protective Security	Police Dogs
-	Other Animal-Related Service Providers	784.00	15/05/2019	-	g .
Animal Boarding Services BROADWATER PAVILION			15/05/2019	Local Policing (Surrey)	Specialist / Scientific Equpiment & Repair
	Conference & Event Room Hirers	691.67		Corporate Services	Conferences
TRAN AM LTD	Personal Protective Equipment (PPE) Suppliers	651.04	15/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TRAN AM LTD	Personal Protective Equipment (PPE) Suppliers	651.04	15/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
G BURLEY AND SONS LTD	Landscaping Contractors	618.00	15/05/2019	Commercial and Finance Services	Grounds Maintenance
Subsistence	Forensic Equipment & Service Providers	576.00	15/05/2019	Specialist Crime	Fingerprint Consortium
SURREY COMMUNITY MEDIATION GROUP	Counselling Service Providers	47,750.00	16/05/2019	Police & Crime Commissioner for Surrey	Contributions
Forensic Services	Forensic Equipment & Service Providers	3,943.55	16/05/2019	Specialist Crime	Laboratory Testing
SURREY COMMUNITY MEDIATION GROUP	Counselling Service Providers	3,941.50	16/05/2019	Police & Crime Commissioner for Surrey	Contributions
A RUDDICK AND SON LTD	Plumbing, Heating & AC (HVAC) Contractors	2,988.00	16/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
BRUTON KNOWLES	Surveyors & Inspectors	1,950.00	16/05/2019	Commercial and Finance Services	Property & Valuation Fees
Forensic Services	Forensic Equipment & Service Providers	1,478.50	16/05/2019	Specialist Crime	Laboratory Testing
ARORA HOTEL GATWICK CRAWLEY	Hotels	1,312.50	16/05/2019	Specialist Crime	Conferences
SYTECH	Forensic Equipment & Service Providers	1,207.50	16/05/2019	Specialist Crime	Fingerprint Consortium

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
BRUTON KNOWLES	Surveyors & Inspectors	1,125.00	16/05/2019	Commercial and Finance Services	Property & Valuation Fees
A RUDDICK AND SON LTD	Plumbing, Heating & AC (HVAC) Contractors	795.00	16/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
Redacted Personal Data	Other Business & Management Consultants	632.60	16/05/2019	Local Policing (Surrey)	Consultants
UKAS	Other Business & Management Consultants	525.00	16/05/2019	Specialist Crime	Training Expenditure - Central
MICROSOFT LTD	Installed Software Providers	173,000.00	17/05/2019	Digital, Data and Technology	Computer - Maintenance
MAYORS OFFICE FOR POLICING AND CRIME	Police Forces	142,028.00	17/05/2019	Digital, Data and Technology	Computer - Maintenance
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	46,455.29	17/05/2019	Commercial and Finance Services	Agency - Temp
SOFTCAT LTD	Computer Systems Integrators	36,000.00	17/05/2019	Corporate Services	Consultants
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	23,643.68	17/05/2019	Enterprise Resource Planning	Books, Maps & Reading Material
KIER FACILITIES SERVICES	Facilities Management Service Providers	15,135.91	17/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
BATCHELLER MONKHOUSE	Property Letting & Estate Agents	9,105.98	17/05/2019	Commercial and Finance Services	Property & Valuation Fees
Forensic Services	Forensic Equipment & Service Providers	6,386.89	17/05/2019	Specialist Crime	Laboratory Testing
Forensic Services	Forensic Equipment & Service Providers	6,125.70	17/05/2019	Specialist Crime	Laboratory Testing
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	5,804.38	17/05/2019	Enterprise Resource Planning	Books, Maps & Reading Material
Forensic Services	Forensic Equipment & Service Providers	5,104.75	17/05/2019	Specialist Crime	Laboratory Testing
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	5,100.00	17/05/2019	Digital, Data and Technology	Books, Maps & Reading Material
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	3,943.34	17/05/2019	Specialist Crime	Books, Maps & Reading Material
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	3,918.68	17/05/2019	Specialist Crime	Books, Maps & Reading Material
Forensic Services	Forensic Equipment & Service Providers	3,098.12	17/05/2019	Specialist Crime	Laboratory Testing
SYTECH	Forensic Equipment & Service Providers	2,637.50	17/05/2019	Specialist Crime	Fingerprint Consortium
CONTACTA SYSTEMS LTD	Electronic Equipment & Component Suppliers	2,446.90	17/05/2019	Commercial and Finance Services	Furniture & Equipment & Repair
MASS SPEC ANALYTICAL LTD	Forensic Equipment & Service Providers	1,625.00	17/05/2019	Local Policing (Surrey)	Specialist / Scientific Equpiment & Repair
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	1,246.20	17/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	1,246.20	17/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	1,246.20	17/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARORA HOTEL GATWICK CRAWLEY	Hotels	1,150.00	17/05/2019	People Services	Training Expenditure - Local
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,014.75	17/05/2019	Specialist Crime	Books, Maps & Reading Material
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	912.00	17/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BMI HEALTHCARE - HEALTH SCREENING	Hospitals & Clinics	805.50	17/05/2019	People Services	Health Care Schemes
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	747.72	17/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	747.72	17/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	747.72	17/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	747.72	17/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	747.72	17/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	727.98	17/05/2019	Specialist Crime	Books, Maps & Reading Material
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	684.00	17/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	684.00	17/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	684.00	17/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	681.31	17/05/2019	Specialist Crime	Books, Maps & Reading Material
PATROL STORE	Law Enforcement Equipment Suppliers	670.00	17/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BROOKLANDS COLLEGE	Colleges	1,500.00	18/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE  BROOKLANDS COLLEGE	Colleges	1,500.00	18/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE BROOKLANDS COLLEGE	Colleges	1,500.00	18/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE  BROOKLANDS COLLEGE	Colleges	1,500.00	18/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE  BROOKLANDS COLLEGE	Colleges	1,500.00	18/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE BROOKLANDS COLLEGE	Colleges	1,500.00	18/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE BROOKLANDS COLLEGE	Colleges	1,500.00	18/05/2019	People Services People Services	Training Expenditure - Local
BROOKLANDS COLLEGE BROOKLANDS COLLEGE	_	1,500.00	18/05/2019	-	
BROOKLANDS COLLEGE BROOKLANDS COLLEGE	Colleges	•	18/05/2019 18/05/2019	People Services	Training Expenditure - Local
	Colleges	1,500.00		People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,500.00	18/05/2019	People Services	Training Expenditure - Local
ESS GOVERNMENT SERVICES	Facilities Management Service Providers	26,051.82	20/05/2019	Commercial and Finance Services	Catering Subsidy/Management Fe

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
DUTYSHEET LTD	Software as a Service Providers	4,958.82	20/05/2019	Local Policing (Surrey)	Subscriptions
ROYAL MAIL	Postal & Courier Service Providers	2,988.14	20/05/2019	Operations & Protective Security	Postages
TCH UK LTD	Personal Protective Equipment (PPE) Suppliers	1,695.00	20/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SYTECH	Forensic Equipment & Service Providers	1,110.00	20/05/2019	Specialist Crime	Fingerprint Consortium
Forensic Services	Forensic Equipment & Service Providers	904.17	20/05/2019	Specialist Crime	Specialist / Scientific Equpiment & Repair
SYTECH	Forensic Equipment & Service Providers	555.00	20/05/2019	Specialist Crime	Fingerprint Consortium
Redacted	Managed & Outsourced IT Service Providers	34,983.25	21/05/2019	Digital, Data and Technology	Radio Communications & Equipment
VOLKSWAGEN GROUP UK LTD	Car & Van Dealers	18,460.12	21/05/2019	Commercial and Finance Services	V&P WIP Vehicles
WYG ENVIRONMENT PLANNING TRANSPORT LTD	Other Construction Consultants	16,666.35	21/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
CARMELCREST LTD	General Builders	11,575.18	21/05/2019	Commercial and Finance Services	L&B FHI Main Contractor
WYG ENVIRONMENT PLANNING TRANSPORT LTD	Other Construction Consultants	6,552.00	21/05/2019	Commercial and Finance Services	Property & Valuation Fees
WYG ENVIRONMENT PLANNING TRANSPORT LTD	Other Construction Consultants	1,295.00	21/05/2019	Commercial and Finance Services	Property & Valuation Fees
CCS MEDIA LIMITED	IT Consumables Suppliers	1,237.40	21/05/2019	Digital, Data and Technology	Computer - Equip. Purchases
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	1,100.00	21/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BANNER	Other Office Equipment Suppliers	1,072.50	21/05/2019	Commercial and Finance Services	IT Equip WIP
AVHS HIRE LTD	Property Letting & Estate Agents	989.75	21/05/2019	Local Policing (Surrey)	Hire Of Vehicles
FACELIFT GB LTD	Plant & Construction Equipment Suppliers	753.00	21/05/2019	Commercial and Finance Services	Training Expenditure - Local
INSTITUTE OF LICENSING	Professional Associations	735.25	21/05/2019	People Services	Training Expenditure - Local
INSTITUTE OF LICENSING	Professional Associations	735.25	21/05/2019	People Services	Training Expenditure - Local
INSTITUTE OF LICENSING	Professional Associations	735.25	21/05/2019	People Services	Training Expenditure - Local
AVHS HIRE LTD	Property Letting & Estate Agents	632.24	21/05/2019	Corporate Services	Hire Of Vehicles
Subsistence	Event Management Agencies	594	21/05/2019	Police & Crime Commissioner for Surrey	Training Expenditure - Central
WYG ENVIRONMENT PLANNING TRANSPORT LTD	Other Construction Consultants	550.00	21/05/2019	Commercial and Finance Services	Property & Valuation Fees
ARVAL	Fuel Card Providers	54,356.67	22/05/2019	Commercial and Finance Services	Travel Subsidy
RELIANCE HIGH-TECH LTD	Multi-Discipline Security Providers	11.820.48	22/05/2019	Criminal Justice & Custody	Computer - Equip. Purchases
REACT SPECIALIST CLEANING LTD	Car Valeting & Cleaning Providers	5,988.00	22/05/2019	Commercial and Finance Services	Premises Cleaning & Materials
GUILFRAM HEATING COMPANY LTD	Plumbing, Heating & AC (HVAC) Contractors	3,732.00	22/05/2019	Commercial and Finance Services	Day To Day Property Maintenance
SOUTH EAST DRAINAGE SERVICES	Sewerage & Drainage Service Providers	1,973.00	22/05/2019	Commercial and Finance Services	Contract Annual Service Contracts
HSS HIRE SERVICE GROUP	Plant & Construction Equipment Suppliers	1,350.00	22/05/2019	Commercial and Finance Services	Furniture & Equipment & Repair
ARORA HOTEL GATWICK CRAWLEY	Hotels	1.150.00	22/05/2019	People Services	Training Expenditure - Local
SYTECH	Forensic Equipment & Service Providers	764.00	22/05/2019	Specialist Crime	Fingerprint Consortium
FUMECARE LTD	Laboratory Equipment Suppliers	760.00	22/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
FACELIFT GB LTD	Plant & Construction Equipment Suppliers	753.00	22/05/2019	Commercial and Finance Services	Training Expenditure - Local
SYTECH	Forensic Equipment & Service Providers	717.50	22/05/2019	Specialist Crime	Fingerprint Consortium
SYTECH	Forensic Equipment & Service Providers	625.00	22/05/2019	Specialist Crime	Fingerprint Consortium
Subsistence	Forensic Equipment & Service Providers	595.00	22/05/2019	Specialist Crime	Fingerprint Consortium
Subsistence	Forensic Equipment & Service Providers	590.00	22/05/2019	Specialist Crime	Fingerprint Consortium
WAVERLEY BOROUGH COUNCIL	Local Government	107,352.00	23/05/2019	Commercial and Finance Services	Rates
KENT COUNTY COUNCIL	Local Government	38,442.39	23/05/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	22,367.13	23/05/2019	Commercial and Finance Services	Gas
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	23/05/2019	Commercial and Finance Services	V&P WIP Vehicles
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	23/05/2019	Commercial and Finance Services	V&P WIP Vehicles
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	23/05/2019	Commercial and Finance Services	V&P WIP Vehicles
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	23/05/2019	Commercial and Finance Services	V&P WIP Vehicles
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	23/05/2019	Commercial and Finance Services	V&P WIP Vehicles
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	23/05/2019	Commercial and Finance Services	V&P WIP Vehicles
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	23/05/2019	Commercial and Finance Services	V&P WIP Vehicles
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	23/05/2019	Commercial and Finance Services	V&P WIP Vehicles
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	23/05/2019	Commercial and Finance Services	V&P WIP Vehicles
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	23/05/2019	Commercial and Finance Services	V&P WIP Vehicles
KENT COUNTY COUNCIL	Local Government	7,623.40	23/05/2019	Commercial and Finance Services	Electricity
KLINI GOOMIT GOOMGIL	Local Government	7,023.40	23/03/2013	Commercial and Findrice Services	Liectificity

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
KENT COUNTY COUNCIL	Local Government	7,394.23	23/05/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	6,612.31	23/05/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	5,671.61	23/05/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	5,458.88	23/05/2019	Commercial and Finance Services	Electricity
WAVERLEY BOROUGH COUNCIL	Local Government	5,167.01	23/05/2019	Commercial and Finance Services	Rates
CLC CONTRACTORS LTD	Property Maintenance Contractors	4,590.00	23/05/2019	Commercial and Finance Services	L&B FHI Main Contractor
KENT COUNTY COUNCIL	Local Government	4,466.56	23/05/2019	Commercial and Finance Services	Electricity
CLC CONTRACTORS LTD	Property Maintenance Contractors	4,329.00	23/05/2019	People Services	Contract Reponsive Maintenance
KENT COUNTY COUNCIL	Local Government	3,841.51	23/05/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	3,089.93	23/05/2019	Commercial and Finance Services	Gas
WAVERLEY BOROUGH COUNCIL	Local Government	3,003.31	23/05/2019	Commercial and Finance Services	Rates
KENT COUNTY COUNCIL	Local Government	2,552.28	23/05/2019	Commercial and Finance Services	Electricity
THE LEARNING AND PERFORMANCE INSTITUTE LTD	Professional Associations	2,500.00	23/05/2019	People Services	Training Expenditure - Local
WAVERLEY BOROUGH COUNCIL	Local Government	2,034.51	23/05/2019	Commercial and Finance Services	Rates
KENT COUNTY COUNCIL	Local Government	2,034.42	23/05/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	1,924.04	23/05/2019	Commercial and Finance Services	Gas
KIT	Personal Protective Equipment (PPE) Suppliers	1,890.00	23/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SSE TELECOMMUNICATIONS Ltd	Fixed Telecoms Service Providers	1,672.62	23/05/2019	Commercial and Finance Services	IT Equip WIP
SYTECH	Forensic Equipment & Service Providers	1,400.00	23/05/2019	Specialist Crime	Fingerprint Consortium
KENT COUNTY COUNCIL	Local Government	1,391.28	23/05/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	1,379.02	23/05/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	1,085.11	23/05/2019	Commercial and Finance Services	Gas
TENON FM LTD	Facilities Management Service Providers	1,065.90	23/05/2019	Commercial and Finance Services	Premises Cleaning & Materials
ARORA HOTEL GATWICK CRAWLEY	Hotels	1,020.83	23/05/2019	Specialist Crime	Conferences
SSE CONTRACTING LTD		972.73	23/05/2019	Digital, Data and Technology	Computer - Equip. Purchases
KENT COUNTY COUNCIL	Local Government	924.44	23/05/2019	Commercial and Finance Services	Gas
PREMIER MOVES LTD	Removal Service Providers	847.93	23/05/2019	Commercial and Finance Services	Removal Expenses (Premises)
CAVENDISH COMMUNICATIONS LTD	Fixed Telecoms Service Providers	839.00	23/05/2019	Commercial and Finance Services	IT Equip WIP Consultancy
SYTECH	Forensic Equipment & Service Providers	794.00	23/05/2019	Specialist Crime	Fingerprint Consortium
KENT COUNTY COUNCIL	Local Government	749.78	23/05/2019	Commercial and Finance Services	Electricity
Redacted	Personal Protective Equipment (PPE) Suppliers	739.40	23/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Personal Protective Equipment (PPE) Suppliers	739.40	23/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARORA HOTEL GATWICK CRAWLEY	Hotels	675.00	23/05/2019	People Services	Training Expenditure - Local
KENT COUNTY COUNCIL	Local Government	644.75	23/05/2019	Commercial and Finance Services	Gas
CCS MEDIA LIMITED	IT Consumables Suppliers	613.90	23/05/2019	Digital, Data and Technology	Computer - Equip. Purchases
Subsistence	Local Government	600	23/05/2019	People Services	Subsistence
Subsistence	Local Government	598.45	23/05/2019	Commercial and Finance Services	Electricity
CLEARVIEW COMMUNICATIONS LTD	Closed Circuit Television (CCTV) Suppliers	565.00	23/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
KENT COUNTY COUNCIL	Local Government	506.60	23/05/2019	Commercial and Finance Services	Gas
CLC CONTRACTORS LTD	Property Maintenance Contractors	500.00	23/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
CLC CONTRACTORS LTD	Property Maintenance Contractors	500.00	23/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
Redacted	Counselling Service Providers	92,816.00	24/05/2019	Police & Crime Commissioner for Surrey	Victim Services
Redacted	Counselling Service Providers	77,436.00	24/05/2019	Police & Crime Commissioner for Surrey	Victim Services
Redacted	Counselling Service Providers	45,000.00	24/05/2019	Police & Crime Commissioner for Surrey	Victim Services
Redacted	Counselling Service Providers	40,000.00	24/05/2019	Police & Crime Commissioner for Surrey	Victim Services
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	28,553.92	24/05/2019	Commercial and Finance Services	Agency - Temp
IPD LIMITED	Other Business & Management Consultants	15,900.00	24/05/2019	Commercial and Finance Services	Property & Valuation Fees
Redacted	Counselling Service Providers	10,000.00	24/05/2019	Police & Crime Commissioner for Surrey	Victim Services
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	8,070.40	24/05/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	7,130.08	24/05/2019	Enterprise Resource Planning	Agency - Temp
E A GROUP UK LTD	Other Security Equipment Suppliers	5,401.66	24/05/2019	Commercial and Finance Services	L&B FHI Main Contractor
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Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	4,367.85	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	4,367.85	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	4,367.85	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	3,813.76	24/05/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	3,210.99	24/05/2019	Enterprise Resource Planning	Agency - Temp
SOFTCAT LTD	Computer Systems Integrators	3,000.00	24/05/2019	Corporate Services	Consultants
BUCHANAN AND CURWEN	Other Security Equipment Suppliers	2,980.48	24/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	2,911.90	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	2,911.90	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BUCHANAN AND CURWEN	Other Security Equipment Suppliers	2,186.50	24/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
GUILDFORD DIOCESAN BOARD OF FINANCE	Religious Organisations	2,083.33	24/05/2019	People Services	Agency - Temp
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	1,747.14	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	1,747.14	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	1,455.95	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	1,455.95	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	1,455.95	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	1,455.95	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Sportswear & Equipment Suppliers	1,380.00	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
VITAL INNOVATIONS LTD	Occupational Health Providers	1,300.00	24/05/2019	Criminal Justice & Custody	Custody Detainee Maintenance
KARDEX SYSTEMS UK LTD	Shelving, Racking & Storage Suppliers	1,250.00	24/05/2019	Commercial and Finance Services	Contract Annual Service Contracts
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,216.67	24/05/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,022.18	24/05/2019	Specialist Crime	Agency - Temp
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	873.57	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
COONEEN PROTECTION LIMITED	Law Enforcement Equipment Suppliers	873.57	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	854.97	24/05/2019	Local Policing (Surrey)	Agency - Temp
BUCHANAN AND CURWEN	Other Security Equipment Suppliers	824.92	24/05/2019	Commercial and Finance Services	Day To Day Property Maintenance
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	816.22	24/05/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	812.80	24/05/2019	Specialist Crime	Agency - Temp
www.healthandcare.co.u	Medical & Surgical Equipment Suppliers	779.85	24/05/2019	People Services	Medical Fees
SYTECH	Forensic Equipment & Service Providers	627.50	24/05/2019	Specialist Crime	Fingerprint Consortium
POSTURITE UK LTD	Other Office Equipment Suppliers	626.08	24/05/2019	Specialist Crime	Furniture & Equipment & Repair
GIDDEN PLACE	Graphic Design & Creative Agencies	625.00	24/05/2019	Corporate Services	Books, Maps & Reading Material
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	617.32	24/05/2019	Specialist Crime	Agency - Temp
Subsistence	Law Enforcement Equipment Suppliers	582.38	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Subsistence	Law Enforcement Equipment Suppliers	582.38	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Subsistence	Law Enforcement Equipment Suppliers	582.38	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Subsistence	Law Enforcement Equipment Suppliers	582.38	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Subsistence	Law Enforcement Equipment Suppliers	582.38	24/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Subsistence	General Builders	581.62	24/05/2019	Commercial and Finance Services	L&B FHI Main Contractor
NEOPOST - FRANKING MACHINE POSTAGE	Postal Equipment Suppliers	1,462.25	25/05/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
BERENDSEN previously SUNLIGHT TEXTILES SERVICES	Linen & Blanket Suppliers	1,151.20	25/05/2019	Commercial and Finance Services	Premises Cleaning & Materials
BERENDSEN previously SUNLIGHT TEXTILES SERVICES	Linen & Blanket Suppliers	983.90	25/05/2019	Commercial and Finance Services	Premises Cleaning & Materials
BERENDSEN previously SUNLIGHT TEXTILES SERVICES	Linen & Blanket Suppliers	735.35	25/05/2019	Commercial and Finance Services	Premises Cleaning & Materials
APPLIED CRIMINOLOGY ASSOCIATES	Forensic Equipment & Service Providers	10,009.69	26/05/2019	People Services	Training Expenditure - Local
ROYAL MAIL	Postal & Courier Service Providers	2,338.22	27/05/2019	Operations & Protective Security	Postages
GALLIFORD TRY BUILDING LTD	House Builders	39,525.44	28/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
GALLIFORD TRY BUILDING LTD	House Builders	28,961.05	28/05/2019	Commercial and Finance Services	Contract Annual Service Contracts
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	14,594.46	28/05/2019	Commercial and Finance Services	Subsistence
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	14,594.46	28/05/2019	Commercial and Finance Services	Rail, Flight, Bus, Taxi, Car Parking
GALLIFORD TRY BUILDING LTD	House Builders	12,712.63	28/05/2019	Commercial and Finance Services	Contract Annual Service Contracts
AI TRAINING SERVICES LTD	Other Training Providers	7,000.00	28/05/2019	Operations & Protective Security	Training Expenditure - Local

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
GALLIFORD TRY BUILDING LTD	House Builders	6,192.15	28/05/2019	Commercial and Finance Services	Contract Annual Service Contracts
ROAD SAFETY SUPPORT LTD	Forensic Equipment & Service Providers	4,999.00	28/05/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
PAY MASTER LTD	Central Government	2,730.00	28/05/2019	People Services	Finance Sla
ELMBRIDGE BOROUGH COUNCIL	Local Government	2,606.30	28/05/2019	Commercial and Finance Services	Rents
LGC	Forensic Equipment & Service Providers	2,266.74	28/05/2019	Specialist Crime	Laboratory Testing
Veterinary Services	Veterinary Service Providers	2,104.01	28/05/2019	Operations & Protective Security	Police Dogs
E A GROUP UK LTD	Other Security Equipment Suppliers	1,816.67	28/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
AI TRAINING SERVICES LTD	Other Training Providers	1,750.00	28/05/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	1,462.38	28/05/2019	Corporate Services	Subsistence
SURREY COUNTY COUNCIL	Local Government	1,391.25	28/05/2019	Commercial and Finance Services	Rents
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	1,338.81	28/05/2019	Local Policing (Surrey)	Subsistence
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	1,296.98	28/05/2019	Specialist Crime	Subsistence
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	1,273.30	28/05/2019	Corporate Services	Subsistence
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	925.20	28/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	912.00	28/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	893.33	28/05/2019	Specialist Crime	Subsistence
CONTEGO SAFETY SOLUTIONS LLP	Other Health & Safety Equipment & Service Providers	860.40	28/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
FASTSIGNS GUILDFORD LTD	Sign Writing, Banner & Flag Suppliers	774.31	28/05/2019	Commercial and Finance Services	Furniture & Equipment & Repair
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	772.55	28/05/2019	People Services	Subsistence
BOURNE INTERNATIONAL LTD	Promotional Item Suppliers	760.00	28/05/2019	Operations & Protective Security	Publicity Marketing & Info
BOURNE INTERNATIONAL LTD	Promotional Item Suppliers	760.00	28/05/2019	Operations & Protective Security	Publicity Marketing & Info
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	750.00	28/05/2019	Operations & Protective Security	Subsistence
SURREY COUNTY COUNCIL	Local Government	699.51	28/05/2019	Commercial and Finance Services	Rents
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	638.40	28/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SANCUS SOLUTIONS LTD	Other Training Providers	625.00	28/05/2019	People Services	Training Expenditure - Local
SANCUS SOLUTIONS LTD	Other Training Providers	625.00	28/05/2019	People Services	Training Expenditure - Local
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	616.80	28/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	616.80	28/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	616.80	28/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	616.80	28/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	616.80	28/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Subsistence	Travel Agents & Booking Service Providers	589.92	28/05/2019	Corporate Services	Subsistence
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	560.88	28/05/2019	Specialist Crime	Subsistence
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	555.12	28/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BOC GASES	Bottled Gas Suppliers	542.35	28/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Personal Protective Equipment (PPE) Suppliers	541.25	28/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
LGC	Forensic Equipment & Service Providers	536.58	28/05/2019	Specialist Crime	Laboratory Testing
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	506.67	28/05/2019	Local Policing (Surrey)	Subsistence
ARVAL	Fuel Card Providers	53,510.64	29/05/2019	Commercial and Finance Services	Travel Subsidy
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	15,391.52	29/05/2019	Commercial and Finance Services	Interpreter'S Fees
KIER FACILITIES SERVICES	Facilities Management Service Providers	13,806.41	29/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
KIER FACILITIES SERVICES	Facilities Management Service Providers	9,789.85	29/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
KIER FACILITIES SERVICES	Facilities Management Service Providers	8,062.16	29/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
SWIFT RESEARCH LTD	Market Analysts	7,166.67	29/05/2019	Corporate Services	Market Research
KIER FACILITIES SERVICES	Facilities Management Service Providers	6,082.44	29/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	4,415.10	29/05/2019	Commercial and Finance Services	Interpreter'S Fees
Redacted	Other Clothing & Accessory Suppliers	3,720.00	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CAPITA TRANSLATION AND INTERPRETING			29/05/2019	Commercial and Finance Services  Commercial and Finance Services	
CAPITA TRANSLATION AND INTERPRETING CLC CONTRACTORS LTD	Translation & Interpretation Service Providers	3,489.70	29/05/2019		Interpreter'S Fees
	Property Maintenance Contractors	2,902.00		Commercial and Finance Services Commercial and Finance Services	Contract Reponsive Maintenance
CLC CONTRACTORS LTD	Property Maintenance Contractors	2,897.00	29/05/2019		L&B FHI Main Contractor
ELMBRIDGE BOROUGH COUNCIL	Local Government	2,847.95	29/05/2019	Commercial and Finance Services	Rents

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	2,733.21	29/05/2019	Commercial and Finance Services	Interpreter'S Fees
CLC CONTRACTORS LTD	Property Maintenance Contractors	1,900.00	29/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
WAVE OFFICE LTD	Office Furniture Suppliers	1,858.00	29/05/2019	Commercial and Finance Services	Furniture & Equipment & Repair
CLC CONTRACTORS LTD	Property Maintenance Contractors	1,783.00	29/05/2019	Commercial and Finance Services	Day To Day Property Maintenance
DEENSIDE LTD	Personal Protective Equipment (PPE) Suppliers	1,598.00	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CLC CONTRACTORS LTD	Property Maintenance Contractors	1,572.00	29/05/2019	Commercial and Finance Services	L&B FHI Main Contractor
KIER FACILITIES SERVICES	Facilities Management Service Providers	1,414.19	29/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	1,359.19	29/05/2019	Commercial and Finance Services	Interpreter'S Fees
Redacted	Other Clothing & Accessory Suppliers	1,320.00	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
WAVE OFFICE LTD	Office Furniture Suppliers	1,285.50	29/05/2019	Commercial and Finance Services	Furniture & Equipment & Repair
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	1,193.46	29/05/2019	Commercial and Finance Services	Interpreter'S Fees
Redacted	Sportswear & Equipment Suppliers	1,190.20	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	1,168.61	29/05/2019	Commercial and Finance Services	Interpreter'S Fees
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Sportswear & Equipment Suppliers	1,028.20	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CLC CONTRACTORS LTD	Property Maintenance Contractors	1,028.00	29/05/2019	Commercial and Finance Services	L&B FHI Main Contractor
PATROL STORE	Law Enforcement Equipment Suppliers	1,011.22	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Other Clothing & Accessory Suppliers	985.00	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
WAVE OFFICE LTD	Office Furniture Suppliers	968.00	29/05/2019	Local Policing (Surrey)	Furniture & Equipment & Repair
Redacted	Sportswear & Equipment Suppliers	931.60	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
PATROL STORE	Law Enforcement Equipment Suppliers	896.40	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Sportswear & Equipment Suppliers	892.65	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Other Clothing & Accessory Suppliers	885.00	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DRAMATIC EVENTS LIMITED was CHANGING FACES	Event Management Agencies	880.00	29/05/2019	People Services	Training Expenditure - Local
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	867.10	29/05/2019	Commercial and Finance Services	Interpreter'S Fees
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	792.96	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	768.52	29/05/2019	Commercial and Finance Services	Interpreter'S Fees
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	743.24	29/05/2019	Commercial and Finance Services	Interpreter'S Fees
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	736.38	29/05/2019	Commercial and Finance Services	Interpreter'S Fees
Redacted	Sportswear & Equipment Suppliers	735.00	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DISPLAY WIZARD LTD	Exhibition Stand Suppliers	699.99	29/05/2019	Corporate Services	Corporate Advertising
Redacted	Sportswear & Equipment Suppliers	616.92	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Subsistence	Sportswear & Equipment Suppliers	595.10	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Subsistence	Office Furniture Suppliers	590.00	29/05/2019	Corporate Services	Removal Expenses (Premises)
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	566.40	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	566.40	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	526.50	29/05/2019	Commercial and Finance Services	Interpreter'S Fees
Redacted	Sportswear & Equipment Suppliers	508.90	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Sportswear & Equipment Suppliers	508.90	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Sportswear & Equipment Suppliers	508.90	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Sportswear & Equipment Suppliers	508.90	29/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	506.98	29/05/2019	Commercial and Finance Services	Interpreter'S Fees
SURREY AND BORDERS PARTNERSHIP NHS TRUS	Other Medical & Healthcare Service Providers	114,503.32	30/05/2019	Police & Crime Commissioner for Surrey	Victim Services
KINNARPS UK LTD	Other Furniture Suppliers	11,450.00	30/05/2019	Commercial and Finance Services	L&B FHI Main Contractor
Redacted	Solicitors	9,904.10	30/05/2019	Commercial and Finance Services	Insurance Legal Costs
Redacted	Copyright & Patent Service Providers	9,683.44	30/05/2019	Commercial and Finance Services	Subscriptions
Redacted	Solicitors	8,325.09	30/05/2019	Corporate Services	Legal - Counsel's Costs
RSM RISK ASSURANCE SERVICES LLP	Other Financial Service Providers	7,092.13	30/05/2019	Commercial and Finance Services	Consultants
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Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
TREBLE 5 TREBLE 1 LTD	Accountants	6,773.25	30/05/2019	Specialist Crime	Contributions
Redacted	Solicitors	6,384.80	30/05/2019	Corporate Services	Legal - Counsel's Costs
Redacted	Solicitors	4,746.00	30/05/2019	Corporate Services	Legal - Counsel's Costs
Redacted	Solicitors	3,825.70	30/05/2019	Corporate Services	Legal - Counsel's Costs
AXESS INTERNATIONAL LTD	Battery Suppliers	3,595.00	30/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
RED SNAPPER MEDIA LTD	Other Recruitment Agencies & Service Providers	2,790.00	30/05/2019	Commercial and Finance Services	Police Staff Advertising
SYTECH	Forensic Equipment & Service Providers	2,220.00	30/05/2019	Specialist Crime	Fingerprint Consortium
CBAC SERVICES LTD	Plumbing, Heating & AC (HVAC) Contractors	2,143.29	30/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	2,000.00	30/05/2019	Commercial and Finance Services	Subscriptions
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	2,000.00	30/05/2019	Commercial and Finance Services	Subscriptions
EATON ELECTRIIC LTD	White Goods Suppliers	1,500.00	30/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
EATON ELECTRIIC LTD	White Goods Suppliers	1,500.00	30/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
CBAC SERVICES LTD	Plumbing, Heating & AC (HVAC) Contractors	1,339.30	30/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	995.00	30/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	995.00	30/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	995.00	30/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	995.00	30/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	995.00	30/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
UKAS	Other Business & Management Consultants	689.25	30/05/2019	Specialist Crime	Consultancy Services
Veterinary Services	Veterinary Service Providers	633.38	30/05/2019	Operations & Protective Security	Police Dogs
SYTECH	Forensic Equipment & Service Providers	620.00	30/05/2019	Specialist Crime	Fingerprint Consortium
SYTECH	Forensic Equipment & Service Providers	615.00	30/05/2019	Specialist Crime	Fingerprint Consortium
SYTECH	Forensic Equipment & Service Providers	555.00	30/05/2019	Specialist Crime	Fingerprint Consortium
SYTECH	Forensic Equipment & Service Providers	555.00	30/05/2019	Specialist Crime	Fingerprint Consortium
SYTECH	Forensic Equipment & Service Providers	516.00	30/05/2019	Specialist Crime	Fingerprint Consortium
HAMPSHIRE FLAG COMPANY	Sign Writing, Banner & Flag Suppliers	503.63	30/05/2019	Commercial and Finance Services	Furniture & Equipment & Repair
MEDLEY BUSINESS SOLUTIONS LTD	IT Consultants	65,139.20	31/05/2019	Enterprise Resource Planning	Consultants
SURREY POLICE AUTHORITY IMPREST ACC 2	Police Forces	64,337.63	31/05/2019	Commercial and Finance Services	3rd Party Expense Clearing Account
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	30,540.04	31/05/2019	Commercial and Finance Services	Agency - Temp
CATCH RESOURCE MANAGEMENT LIMITED	Other Recruitment Agencies & Service Providers	12,600.00	31/05/2019	Enterprise Resource Planning	Consultants
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	12,596.56	31/05/2019	Enterprise Resource Planning	Agency - Temp
NORTHGATE PUBLIC SOLUTIONS UK LTD	Software Developers	12,284.90	31/05/2019	Commercial and Finance Services	Intang. Asset WIP Consultancy
REDSPEED INTERNATIONAL LTD	Traffic Management System Providers	11,880.00	31/05/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
BRUTON KNOWLES	Surveyors & Inspectors	10,162.50	31/05/2019	Commercial and Finance Services	Property & Valuation Fees
Forensic Services	Forensic Equipment & Service Providers	9,290.34	31/05/2019	Specialist Crime	Laboratory Testing
GRUNDON WASTE MANAGEMENT LTD	Other Waste Disposal Suppliers	7,705.00	31/05/2019	Commercial and Finance Services	Clinical/Hazard Waste Disposal
Forensic Services	Forensic Equipment & Service Providers	7,328.84	31/05/2019	Specialist Crime	Laboratory Testing
KIER FACILITIES SERVICES	Facilities Management Service Providers	6,688.01	31/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	6,448.20	31/05/2019	Specialist Crime	Agency - Temp
PAY MASTER LTD	Central Government	6,400.83	31/05/2019	People Services	Finance Sla
G BURLEY AND SONS LTD	Landscaping Contractors	5,960.00	31/05/2019	Commercial and Finance Services	Grounds Maintenance
Forensic Services	Forensic Equipment & Service Providers	5,738.20	31/05/2019	Specialist Crime	Laboratory Testing
EXPERIAN LTD	Credit Reference Agencies	5,552.63	31/05/2019	Corporate Services	Enquiry Exps
GLENDALE MANAGED SERVICES LTD	Landscaping Contractors	5,390.81	31/05/2019	Commercial and Finance Services	Grounds Maintenance
CGI IT UK LTD FORMERLY LOGICA	Computer Systems Integrators	5,325.48	31/05/2019	People Services	Finance Sla
DESIGN INCORPORATED UK LTD	Full Service Marketing Agencies	4,995.00	31/05/2019	Corporate Services	Publicity Marketing & Info
CBAC SERVICES LTD	Plumbing, Heating & AC (HVAC) Contractors	4,164.80	31/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
VEOLIA ENVIRONMENTAL SERVICES UK LIMITED	Other Waste Disposal Suppliers	3,905.89	31/05/2019	Commercial and Finance Services	Waste Disposal
CBAC SERVICES LTD	Plumbing, Heating & AC (HVAC) Contractors	3,735.84	31/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
Forensic Services	Forensic Equipment & Service Providers	3,453.82	31/05/2019	Specialist Crime	Laboratory Testing
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	3,232.17	31/05/2019	Enterprise Resource Planning	Agency - Temp
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Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
BATCHELLER MONKHOUSE	Property Letting & Estate Agents	3,000.00	31/05/2019	Commercial and Finance Services	Property & Valuation Fees
Redacted	Solicitors	2,910.22	31/05/2019	Corporate Services	Legal - Counsel's Costs
Kennelling Fees	Animal Boarding Service Providers	2,886.06	31/05/2019	Operations & Protective Security	Police Dogs
Forensic Services	Forensic Equipment & Service Providers	2,812.03	31/05/2019	Specialist Crime	Laboratory Testing
BUCHANAN AND CURWEN	Other Security Equipment Suppliers	2,466.00	31/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
BUCHANAN AND CURWEN	Other Security Equipment Suppliers	2,353.40	31/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
CAPER AND BERRY	Other Catering Service Providers	2,046.79	31/05/2019	Local Policing (Surrey)	Catering Services
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,909.40	31/05/2019	Specialist Crime	Agency - Temp
PATROL STORE	Law Enforcement Equipment Suppliers	1,864.00	31/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ASE CORPORATE EYECARE LIMITED	Occupational Health Providers	1,795.00	31/05/2019	People Services	Medical Fees
GUILFRAM HEATING COMPANY LTD	Plumbing, Heating & AC (HVAC) Contractors	1,780.00	31/05/2019	Commercial and Finance Services	Contract Reponsive Maintenance
IMBER COURT SPORTS CLUB	Sports & Leisure Centres	1,745.00	31/05/2019	People Services	Training Expenditure - Local
CAPER AND BERRY	Other Catering Service Providers	1,408.05	31/05/2019	People Services	Catering Services
MEDLEY BUSINESS SOLUTIONS LTD	IT Consultants	1,401.06	31/05/2019	Enterprise Resource Planning	Consultants
Redacted	Solicitors	1,369.00	31/05/2019	Corporate Services	Legal - Counsel's Costs
PAY MASTER LTD	Central Government	1,280.17	31/05/2019	People Services	Finance Sla
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,179.00	31/05/2019	Specialist Crime	Agency - Temp
IMBER COURT SPORTS CLUB	Sports & Leisure Centres	1,145.00	31/05/2019	People Services	Training Expenditure - Local
EQUIFAX EUROPE LTD	Credit Reference Agencies	1,128.12	31/05/2019	Commercial and Finance Services	Enquiry Exps
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,106.67	31/05/2019	Corporate Services	Agency - Temp
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	Commercial and Finance Services	Conferences
BROOKLANDS COLLEGE	Colleges	1,100.00	31/05/2019	People Services	Training Expenditure - Local
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	1,057.46	31/05/2019	Specialist Crime	Rail, Flight, Bus, Taxi, Car Parking
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,014.59	31/05/2019	Specialist Crime	Agency - Temp
REDSPEED INTERNATIONAL LTD	Traffic Management System Providers	990.00	31/05/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
EQUIFAX EUROPE LTD	Credit Reference Agencies	940.10	31/05/2019	Commercial and Finance Services	Enquiry Exps
FASTSIGNS GUILDFORD LTD	Sign Writing, Banner & Flag Suppliers	925.00	31/05/2019	Operations & Protective Security	Police Dogs
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	920.00	31/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	920.00	31/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	920.00	31/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BALLYCLARE LIMITED	Personal Protective Equipment (PPE) Suppliers	920.00	31/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
G BURLEY AND SONS LTD	Landscaping Contractors	913.37	31/05/2019	Commercial and Finance Services	Grounds Maintenance
ROYAL MAIL	Postal & Courier Service Providers	911.37	31/05/2019	Commercial and Finance Services	Postages
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	848.17	31/05/2019	Local Policing (Surrey)	Agency - Temp
ELLIOTT GROUP LTD	Sectional & Portable Building Contractors	831.60	31/05/2019	People Services	Training Expenditure - Local
VEOLIA ENVIRONMENTAL SERVICES UK LIMITED	Other Waste Disposal Suppliers	774.92	31/05/2019	Commercial and Finance Services	Waste Disposal
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	694.90	31/05/2019	Specialist Crime	Agency - Temp
STILES HAROLD WILLIAMS	Property Letting & Estate Agents	687.50	31/05/2019	Commercial and Finance Services	Rents
SHRED STATION LIMITED	Confidential Waste Disposal Providers	628.54	31/05/2019	Commercial and Finance Services	Destruction Of Records
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	624.57	31/05/2019	Specialist Crime	Agency - Temp
HI-TEC EUROPE formerly MAGNUM TA HITEC SPORTS UK LTD	Other Footwear Suppliers	600.00	31/05/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Subsistence	Sports & Leisure Centres	600.00	31/05/2019	People Services	Training Expenditure - Local
Subsistence	Removal Service Providers	575.71	31/05/2019	Commercial and Finance Services	Removal Expenses (Premises)
Redacted	Solicitors	540.00	31/05/2019	Commercial and Finance Services	Insurance Legal Costs
GIDDEN PLACE	Graphic Design & Creative Agencies	500.00	31/05/2019	Corporate Services	Stationery
MOUNTAIN HEALTHCARE LTD	Other Medical Professionals	116,665.80	01/06/2019	Commercial and Finance Services	Medical Expenses
Forensic Services	Forensic Equipment & Service Providers	35,748.43	01/06/2019	Specialist Crime	Laboratory Testing
TELEFONICA O2 (UK) LTD	Mobile Communications Service Providers	11,475.00	01/06/2019	Digital, Data and Technology	Mobile Telephones
HMCTS SURREY COLLECTIONS	Courts	2,938.00	01/06/2019	Specialist Crime	Subscriptions
Forensic Services	Forensic Equipment & Service Providers	2,718.95	01/06/2019	Specialist Crime	Laboratory Testing
VODAFONE CABLE AND WIRELESS	Mobile Communications Service Providers	1,604.00	01/06/2019	Digital, Data and Technology	Voice & Data Networks
VODAFONE CABLE AND WIRELESS	Mobile Communications Service Providers	1,391.66	01/06/2019	Digital, Data and Technology	Voice & Data Networks
TG SUPPORT LTD	Fixed Telecoms Service Providers	1,188.86	01/06/2019	Specialist Crime	Mobile Telephones
RACKSPACE LTD	Other Web Services Providers	1,000.00	01/06/2019	Digital, Data and Technology	Data Storage/Archive
RACKSPACE LTD	Other Web Services Providers	921.77	01/06/2019	Digital, Data and Technology	Data Storage/Archive
RACKSPACE LTD	Other Web Services Providers	719.38	01/06/2019	Digital, Data and Technology	Data Storage/Archive
RACKSPACE LTD	Other Web Services Providers	700.00	01/06/2019	Digital, Data and Technology	Data Storage/Archive
RACKSPACE LTD	Other Web Services Providers	691.15	01/06/2019	Digital, Data and Technology	Data Storage/Archive
Subsistence	Other Web Services Providers	572.91	01/06/2019	Digital, Data and Technology	Data Storage/Archive
ROYAL MAIL	Postal & Courier Service Providers	911.37	02/06/2019	Specialist Crime	Postages
Animal Boarding Services	Other Animal-Related Service Providers	868.00	02/06/2019	Local Policing (Surrey)	Stray Animals
Animal Boarding Services	Other Animal-Related Service Providers	868.00	02/06/2019	Local Policing (Surrey)	Stray Animals
ALTIA SOLUTIONS LTD	Installed Software Providers	19,725.00	03/06/2019	Specialist Crime	Computer Software
KIER FACILITIES SERVICES	Facilities Management Service Providers	16,799.94	03/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
KIER FACILITIES SERVICES	Facilities Management Service Providers	8,496.16	03/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
WAVE OFFICE LTD	Office Furniture Suppliers	7,273.65	03/06/2019	Commercial and Finance Services	IT Equip WIP
KIER FACILITIES SERVICES POLICE AND CRIME COMMISIONER FOR NORTH YORKSHIRE	Facilities Management Service Providers	2,357.07	03/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
ROYAL MAIL	Police Forces Postal & Courier Service Providers	2,000.00 1,729.43	03/06/2019 03/06/2019	Police & Crime Commissioner for Surrey	Contributions Postages
ROYAL MAIL Redacted	Other Security Equipment Suppliers	1,729.43	03/06/2019	Operations & Protective Security  Commercial and Finance Services	Uniform/Equipment Recharges
neuacteu	Other Security Equipment Suppliers	1,400.00	03/00/2019	Commercial and Findrice Services	Omiomizequipment Recharges

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	1,440.00	03/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	1,440.00	03/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	1,280.00	03/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	1,280.00	03/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
LINGFIELD AND DORMANSLAND COMMUNITY CENTRE	Community Centres	1,053.00	03/06/2019	Commercial and Finance Services	Rents
LINGFIELD AND DORMANSLAND COMMUNITY CENTRE	Community Centres	1,053.00	03/06/2019	Commercial and Finance Services	Rents
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	800.00	03/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	800.00	03/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	800.00	03/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	800.00	03/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	800.00	03/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	800.00	03/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BROADWATER PAVILION	Conference & Event Room Hirers	675.00	03/06/2019	People Services	Hire Of Rooms & Halls
CCS MEDIA LIMITED	IT Consumables Suppliers	613.90	03/06/2019	Digital, Data and Technology	Computer - Equip. Purchases
Subsistence	Radio Communications Equipment Providers	590.50	03/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted Personal Data	Other Business & Management Consultants	515.59	03/06/2019	Specialist Crime	Stationery
SPARSHATTS OF KENT	Truck & Bus Dealers	35,342.00	04/06/2019	Commercial and Finance Services	V&P WIP Vehicles
SPARSHATTS OF KENT	Truck & Bus Dealers	35,122.00	04/06/2019	Commercial and Finance Services	V&P WIP Vehicles
TOYOTA (GB) PLC	Car & Van Dealers	20,000.00	04/06/2019	Commercial and Finance Services	Subsistence
TOYOTA (GB) PLC	Car & Van Dealers	20,000.00	04/06/2019	Commercial and Finance Services	Subsistence
TOYOTA (GB) PLC	Car & Van Dealers	20,000.00	04/06/2019	Commercial and Finance Services	Subsistence
TOYOTA (GB) PLC	Car & Van Dealers	20,000.00	04/06/2019	Commercial and Finance Services	Subsistence
NIGEL FRANK INTERNATIONAL LTD	Other Recruitment Agencies & Service Providers	17,325.00	04/06/2019	Enterprise Resource Planning	Consultants
ELMBRIDGE BOROUGH COUNCIL	Local Government	15,578.75	04/06/2019	Commercial and Finance Services	Rents
SURREY COUNTY COUNCIL	Local Government	11,459,70	04/06/2019	Operations & Protective Security	Subscriptions
PAGEONE COMMUNICATIONS LTD	Other Telecoms Service Providers	2,109.71	04/06/2019	Local Policing (Surrey)	Subscriptions
RACE RECYCLING SCHUMANN-SEGLER UK	Recycling Service Providers	1,975.00	04/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
FAST ENGINEERING LTD	Other Construction Materials Suppliers	1,920.00	04/06/2019	Criminal Justice & Custody	Custody Detainee Maintenance
PAGEONE COMMUNICATIONS LTD	Other Telecoms Service Providers	1,875.00	04/06/2019	Digital, Data and Technology	Pagers
SPECIALIST GROUP INTERNATIONAL LTD	Health & Safety Training Providers	1,342.34	04/06/2019	Local Policing (Surrey)	Specialist / Scientific Equpiment & Repair
NEWGROUND CIC	Other Business Service Providers	1,299.00	04/06/2019	Commercial and Finance Services	Subscriptions
FAST ENGINEERING LTD	Other Construction Materials Suppliers	771.00	04/06/2019	Criminal Justice & Custody	Custody Detainee Maintenance
Subsistence	Other Office Equipment Suppliers	592.80	04/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARVAL	Fuel Card Providers	67,324.57	05/06/2019	Commercial and Finance Services	Travel Subsidy
TELEFONICA O2 (UK) LTD	Mobile Communications Service Providers	17,343.45	05/06/2019	Digital, Data and Technology	Mobile Telephones
COLLEGE OF POLICING Previously known as NPIA	Professional Associations	5,830.70	05/06/2019	Specialist Crime	Conferences
COLLEGE OF POLICING Previously known as NPIA	Professional Associations	5,389.50	05/06/2019	People Services	Training Expenditure - Local
COLLEGE OF POLICING Previously known as NPIA	Professional Associations	4,662.50	05/06/2019	Specialist Crime	Conferences
SYTECH	Forensic Equipment & Service Providers	2,642.50	05/06/2019	Specialist Crime	Fingerprint Consortium
Redacted Personal Data	1. P	2,500.00	05/06/2019	Operations & Protective Security	Police Dogs
INITIAL MEDICAL SERVICES	Medical Waste Disposal Providers	1,251.90	05/06/2019	Commercial and Finance Services	Clinical/Hazard Waste Disposal
SYTECH	Forensic Equipment & Service Providers	936.00	05/06/2019	Specialist Crime	Fingerprint Consortium
GORSE HILL HOTEL LTD	Hotels	900.00	05/06/2019	Local Policing (Surrey)	Books, Maps & Reading Material
TOYE KENNING AND SPENCER	Promotional Item Suppliers	840.00	05/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TOYE KENNING AND SPENCER	Promotional Item Suppliers	840.00	05/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SYTECH	Forensic Equipment & Service Providers	780.00	05/06/2019	Specialist Crime	Fingerprint Consortium
TOYE KENNING AND SPENCER	Promotional Item Suppliers	675.00	05/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SYTECH	Forensic Equipment & Service Providers	615.00	05/06/2019	Specialist Crime	Fingerprint Consortium
GUILDFORD BC SUNDRY INVOICES ONLY	Local Government	32,875.00	06/06/2019	Commercial and Finance Services	Rents
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	06/06/2019	Commercial and Finance Services	V&P WIP Vehicles
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	06/06/2019	Commercial and Finance Services	V&P WIP Vehicles
WOMINEE PIOTOTO ETD	Out & vali Dealers	13,010.30	00/00/2013	Commercial and Finance Services	VAL VVIE VEHICLES

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	06/06/2019	Commercial and Finance Services	V&P WIP Vehicles
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	06/06/2019	Commercial and Finance Services	V&P WIP Vehicles
VAUXHALL MOTORS LTD	Car & Van Dealers	19,818.38	06/06/2019	Commercial and Finance Services	V&P WIP Vehicles
WAVE OFFICE LTD	Office Furniture Suppliers	10,437.00	06/06/2019	Commercial and Finance Services	IT Equip WIP
BT GLOBAL SERVICES	Networking Service Providers	7,120.52	06/06/2019	Digital, Data and Technology	Voice & Data Networks
SAFETY KLEEN UK LTD	Other Waste Disposal Suppliers	4,285.00	06/06/2019	Commercial and Finance Services	Clinical/Hazard Waste Disposal
TANDRIDGE DISTRICT COUNCIL	Local Government	3,940.00	06/06/2019	Commercial and Finance Services	Rates
PATROL STORE	Law Enforcement Equipment Suppliers	764.24	06/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
WAVE OFFICE LTD	Office Furniture Suppliers	641.00	06/06/2019	Commercial and Finance Services	Furniture & Equipment & Repair
WAVE OFFICE LTD	Office Furniture Suppliers	546.50	06/06/2019	Corporate Services	Furniture & Equipment & Repair
TURNKEY INSTRUMENTS LTD	Electronic Equipment & Component Suppliers	525.00	06/06/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
AIRWAVE SOLUTIONS LTD	Fixed Telecoms Service Providers	46,746.76	07/06/2019	Digital, Data and Technology	Airwave
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	24,896.75	07/06/2019	Commercial and Finance Services	Agency - Temp
AIRWAVE SOLUTIONS LTD	Fixed Telecoms Service Providers	20,322.40	07/06/2019	Digital, Data and Technology	Airwave
JAY EVENT LTD	Event Management Agencies	12,551.50	07/06/2019	Operations & Protective Security	Collaboration Costs (Offset)
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	8,143.87	07/06/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	6,512.64	07/06/2019	Enterprise Resource Planning	Agency - Temp
KIER FACILITIES SERVICES	Facilities Management Service Providers	5,867.23	07/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
AIRWAVE SOLUTIONS LTD	Fixed Telecoms Service Providers	5,589.04	07/06/2019	Digital, Data and Technology	Airwave
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	2,641.43	07/06/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	2,596.37	07/06/2019	Enterprise Resource Planning	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,432.87	07/06/2019	Specialist Crime	Agency - Temp
AIRWAVE SOLUTIONS LTD	Fixed Telecoms Service Providers	1,383.26	07/06/2019	Digital, Data and Technology	Airwave
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	842.18	07/06/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	529.44	07/06/2019	Specialist Crime	Agency - Temp
E A GROUP UK LTD	Other Security Equipment Suppliers	517.17	07/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
ELLIOTT GROUP LTD	Sectional & Portable Building Contractors	2,261.96	08/06/2019	People Services	Training Expenditure - Local
TENON FM LTD	Facilities Management Service Providers	72,954.08	10/06/2019	Commercial and Finance Services	Premises Cleaning & Materials
FORD MOTOR COMPANY	Car & Van Dealers	30,071.29	10/06/2019	Commercial and Finance Services	V&P WIP Vehicles
FORD MOTOR COMPANY	Car & Van Dealers	30,071.29	10/06/2019	Commercial and Finance Services	V&P WIP Vehicles
FORD MOTOR COMPANY	Car & Van Dealers	29,194.48	10/06/2019	Commercial and Finance Services	V&P WIP Vehicles
FORD MOTOR COMPANY	Car & Van Dealers	19,139.76	10/06/2019	Commercial and Finance Services	V&P WIP Vehicles
CHROMA VISION LIMITED	Closed Circuit Television (CCTV) Suppliers	13,150.00	10/06/2019	Operations & Protective Security	Maintenance & Service Contracts
KIER FACILITIES SERVICES	Facilities Management Service Providers	4,749.01	10/06/2019	Commercial and Finance Services	Contract Planned Maintenance
CHROMA VISION LIMITED	Closed Circuit Television (CCTV) Suppliers	3,516.00	10/06/2019	Operations & Protective Security	Maintenance & Service Contracts
SURREY COLLARS AND LEADS	Other Animal-Related Product Providers	2,598.00	10/06/2019	Operations & Protective Security	Police Dogs
ROYAL MAIL	Postal & Courier Service Providers	2,395.74	10/06/2019	Operations & Protective Security	Postages
CHROMA VISION LIMITED	Closed Circuit Television (CCTV) Suppliers	1,783.00	10/06/2019	Operations & Protective Security	Maintenance & Service Contracts
COLLEGE OF POLICING Previously known as NPIA	Professional Associations	1,523.50	10/06/2019	Specialist Crime	Conferences
CIPFA	Professional Associations	1,475.00	10/06/2019	Commercial and Finance Services	Training Expenditure - Central
CHROMA VISION LIMITED	Closed Circuit Television (CCTV) Suppliers	1,421.00	10/06/2019	Operations & Protective Security	Maintenance & Service Contracts
MC PRODUCTS UK LTD	Other Clothing & Accessory Suppliers	1,367.40	10/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CHROMA VISION LIMITED	Closed Circuit Television (CCTV) Suppliers	1,313.00	10/06/2019	Operations & Protective Security	Maintenance & Service Contracts
CHROMA VISION LIMITED	Closed Circuit Television (CCTV) Suppliers	1,114.00	10/06/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
Redacted	Personal Protective Equipment (PPE) Suppliers	1,040.00	10/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CHROMA VISION LIMITED	Closed Circuit Television (CCTV) Suppliers	1,023.00	10/06/2019	Operations & Protective Security	Maintenance & Service Contracts
MC PRODUCTS UK LTD	Other Clothing & Accessory Suppliers	990.00	10/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Subsistence	Professional Associations	590.00	10/06/2019	Commercial and Finance Services	Training Expenditure - Central
BROADWATER PAVILION	Conference & Event Room Hirers	550.00	10/06/2019	Specialist Crime	Catering Services
GALLIFORD TRY BUILDING LTD	House Builders	36,310.93	11/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
GALLIFORD TRY BUILDING LTD	House Builders	28,961.05	11/06/2019	Commercial and Finance Services	Contract Annual Service Contracts

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
GALLIFORD TRY BUILDING LTD	House Builders	16,704.02	11/06/2019	Commercial and Finance Services	Contract Annual Service Contracts
GALLIFORD TRY BUILDING LTD	House Builders	4,849.66	11/06/2019	Commercial and Finance Services	Contract Annual Service Contracts
KIER FACILITIES SERVICES	Facilities Management Service Providers	4,640.06	11/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
KIER FACILITIES SERVICES	Facilities Management Service Providers	4,529.61	11/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
KIER FACILITIES SERVICES	Facilities Management Service Providers	3,535.89	11/06/2019	Commercial and Finance Services	L&B FHI Main Contractor
CLC CONTRACTORS LTD	Property Maintenance Contractors	3,285.00	11/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
CLC CONTRACTORS LTD	Property Maintenance Contractors	2,975.00	11/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
CLC CONTRACTORS LTD	Property Maintenance Contractors	2,940.00	11/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
CLC CONTRACTORS LTD	Property Maintenance Contractors	2,514.00	11/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
SYTECH	Forensic Equipment & Service Providers	2,385.00	11/06/2019	Specialist Crime	Fingerprint Consortium
SONIC COMMUNICATIONS INT LTD	Radio Communications Equipment Providers	1,760.00	11/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Sportswear & Equipment Suppliers	1,452.50	11/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SONIC COMMUNICATIONS INT LTD	Radio Communications Equipment Providers	930.00	11/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SONIC COMMUNICATIONS INT LTD	Radio Communications Equipment Providers	742.50	11/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Veterinary Services	Veterinary Service Providers	625.87	11/06/2019	Operations & Protective Security	Police Dogs
SYTECH	Forensic Equipment & Service Providers	620.00	11/06/2019	Specialist Crime	Fingerprint Consortium
DUNSFOLD AIRPORT LTD	Property Letting & Estate Agents	90,000.00	12/06/2019	Commercial and Finance Services	Rents
ARVAL	Fuel Card Providers	58,845.04	12/06/2019	Commercial and Finance Services	Travel Subsidy
SURREY HEATH BOROUGH COUNCIL	Local Government	10,425.00	12/06/2019	Commercial and Finance Services	Rents
DUNSFOLD AIRPORT LTD	Property Letting & Estate Agents	8,641.48	12/06/2019	Commercial and Finance Services	Rents
LUMESSE LTD	Software Developers	6,000.00	12/06/2019	Corporate Services	Consultants
SURREY HEATH BOROUGH COUNCIL	Local Government	4,297.13	12/06/2019	Commercial and Finance Services	Rents
SURREY HEATH BOROUGH COUNCIL	Local Government	2,774.02	12/06/2019	Commercial and Finance Services	Rents
SELECT SERVICE TELECOMMUNICATIONS LIMITED	Fixed Telecoms Equipment Suppliers	1,750.00	12/06/2019	Digital, Data and Technology	Computer - Equip. Purchases
DUNSFOLD AIRPORT LTD	Property Letting & Estate Agents	1,687.50	12/06/2019	Commercial and Finance Services	Rents
COBALT TELEPHONE TECHNOLOGIES LIMITED	Fixed Telecoms Service Providers	1,500.00	12/06/2019	Enterprise Resource Planning	Specialist / Scientific Equpiment & Repair
Redacted	Personal Protective Equipment (PPE) Suppliers	1,478.80	12/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Personal Protective Equipment (PPE) Suppliers	1,144.00	12/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
VERTIV INFRASTRUCTURE LTD	Power Protection Systems Providers	1,097.46	12/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
SURREY HEATH BOROUGH COUNCIL	Local Government	1,062.50	12/06/2019	Local Policing (Surrey)	Stationery
Redacted	Personal Protective Equipment (PPE) Suppliers	950.00	12/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Personal Protective Equipment (PPE) Suppliers	739.40	12/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Counselling Service Providers	127,635.00	13/06/2019	Police & Crime Commissioner for Surrey	Subscriptions
PA CONSULTING SERVICES LTD	Multi-Discipline Management Consultants	62,263.05	13/06/2019	Enterprise Resource Planning	Consultants
Redacted	Counselling Service Providers	28,000.00	13/06/2019	Police & Crime Commissioner for Surrey	Subscriptions
CARMELCREST LTD	General Builders	9,804.00	13/06/2019	Commercial and Finance Services	Adaptations/Improvements & Redecorations
Redacted	Solicitors	4,128.00	13/06/2019	Commercial and Finance Services	Ins - Motor Claims
Redacted	Solicitors	4,128.00	13/06/2019	Commercial and Finance Services	Ins - Motor Claims
SURREY COUNTY COUNCIL	Local Government	2,134.20	13/06/2019	People Services	Training Expenditure - Local
SKILLS FOR JUSTICE ENTERPRISE	Other Training Providers	850.00	13/06/2019	People Services	Training Expenditure - Local
A RUDDICK AND SON LTD	Plumbing, Heating & AC (HVAC) Contractors	732.00	13/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
SURREY COUNTY COUNCIL	Local Government	711.40	13/06/2019	People Services	Training Expenditure - Local
TH CONTRACTING AND MAINTENANCE	Other Farming & Agricultural Activities	628.98	13/06/2019	Commercial and Finance Services	Vehicle Accessories/Equipment & Repair
Redacted	Personal Protective Equipment (PPE) Suppliers	511.50	13/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	29,160.70	14/06/2019	Commercial and Finance Services	Agency - Temp
CAD-CAPTURE DATA SERVICES LTD	Document Archiving Providers	12,097.50	14/06/2019	Commercial and Finance Services	Property & Valuation Fees
NEOPOST - FRANKING MACHINE POSTAGE	Postal Equipment Suppliers	11,759.85	14/06/2019	Commercial and Finance Services	Postages
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	7,407.33	14/06/2019	Enterprise Resource Planning	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	6,596.65	14/06/2019	Specialist Crime	Agency - Temp
OXFORD COMPUTER GROUP LTD	Computer Systems Integrators	4,995.00	14/06/2019	Commercial and Finance Services	IT Equip WIP Consultancy
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	4,912.95	14/06/2019	Specialist Crime	Agency - Temp

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
REACT SPECIALIST CLEANING LTD	Car Valeting & Cleaning Providers	3,788.00	14/06/2019	Commercial and Finance Services	Premises Cleaning & Materials
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	3,242.76	14/06/2019	Enterprise Resource Planning	Agency - Temp
E A GROUP UK LTD	Other Security Equipment Suppliers	3,121.50	14/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
ICONIS LEARNING	Other Training Providers	2,300.00	14/06/2019	People Services	Training Expenditure - Local
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	2,207.54	14/06/2019	Specialist Crime	Agency - Temp
GUILDFORD BC RATES AND C/TAX ONLY	Local Government	1,913.42	14/06/2019	Commercial and Finance Services	Rates
E A GROUP UK LTD	Other Security Equipment Suppliers	1,358.50	14/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,196.70	14/06/2019	Specialist Crime	Agency - Temp
ICONIS LEARNING	Other Training Providers	1,150.00	14/06/2019	People Services	Training Expenditure - Local
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,009.95	14/06/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	800.53	14/06/2019	Local Policing (Surrey)	Agency - Temp
Redacted	Alarm & Access Control System Suppliers	699.00	14/06/2019	Local Policing (Surrey)	Specialist / Scientific Equpiment & Repair
Redacted	Alarm & Access Control System Suppliers	699.00	14/06/2019	Local Policing (Surrey)	Specialist / Scientific Equpiment & Repair
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	675.00	14/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	633.65	14/06/2019	Specialist Crime	Agency - Temp
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	562.50	14/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	562.50	14/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	562.50	14/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	515.59	14/06/2019	Commercial and Finance Services	Agency - Temp
Forensic Services	Forensic Equipment & Service Providers	30,073.75	15/06/2019	Specialist Crime	Laboratory Testing
Forensic Services	Forensic Equipment & Service Providers	908.05	15/06/2019	Specialist Crime	Laboratory Testing
Forensic Services	Forensic Equipment & Service Providers	550.00	15/06/2019	Specialist Crime	Laboratory Testing
Forensic Services	Forensic Equipment & Service Providers	3,899.35	16/06/2019	Specialist Crime	Laboratory Testing
DEENSIDE LTD	Personal Protective Equipment (PPE) Suppliers	26,138.00	17/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	15,000.00	17/06/2019	Criminal Justice & Custody	Custody Detainee Maintenance
CBAC SERVICES LTD	Plumbing, Heating & AC (HVAC) Contractors	6,381.84	17/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	3,398.40	17/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ROYAL MAIL	Postal & Courier Service Providers	2,422.89	17/06/2019	Operations & Protective Security	Postages
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	2,265.60	17/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	17/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	17/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	1,132.80	17/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	674.14	17/06/2019	Corporate Services	Rail, Flight, Bus, Taxi, Car Parking
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	566.40	17/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Counselling Service Providers	550.00	17/06/2019	People Services	Training Expenditure - Local
Redacted	Solicitors	39,596.70	18/06/2019	Corporate Services	Legal Expenses
DEMUX VIDEO SERVICES LTD	Forensic Equipment & Service Providers	3,400.00	18/06/2019	Specialist Crime	Specialist / Scientific Equpiment & Repair
Redacted	Sportswear & Equipment Suppliers	2,033.50	18/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CASTLE WATER LTD	Mains Water Suppliers	2,014.73	18/06/2019	Commercial and Finance Services	Water & Sewerage Services
Redacted	Sportswear & Equipment Suppliers	1,956.00	18/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Veterinary Services	Veterinary Service Providers	1,877.59	18/06/2019	Operations & Protective Security	Police Dogs
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	1,399.00	18/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Personal Protective Equipment (PPE) Suppliers	1,082.50	18/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
PREMIER MOVES LTD	Removal Service Providers	876.19	18/06/2019	Commercial and Finance Services	Removal Expenses (Premises)
CASTLE WATER LTD	Mains Water Suppliers	806.09	18/06/2019	Commercial and Finance Services	Water & Sewerage Services
CASTLE WATER LTD	Mains Water Suppliers	741.41	18/06/2019	Commercial and Finance Services	Water & Sewerage Services
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	699.50	18/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CASTLE WATER LTD	Mains Water Suppliers	632.95	18/06/2019	Commercial and Finance Services	Water & Sewerage Services
TURNER VIRR ANDCO LTD	Staff Uniform & Clothing Suppliers	632.95	18/06/2019	Commercial and Finance Services  Commercial and Finance Services	g .
TURNER VIRR ANDCO LTD	0		18/06/2019	Commercial and Finance Services Commercial and Finance Services	Uniform/Equipment Recharges
	Staff Uniform & Clothing Suppliers	627.00 627.00	18/06/2019		Uniform/Equipment Recharges
TURNER VIRR ANDCO LTD	Staff Uniform & Clothing Suppliers	627.00	10/00/2019	Commercial and Finance Services	Uniform/Equipment Recharges

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
TURNER VIRR ANDCO LTD	Staff Uniform & Clothing Suppliers	627.00	18/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SANCUS SOLUTIONS LTD	Other Training Providers	625.00	18/06/2019	People Services	Training Expenditure - Local
ARVAL	Fuel Card Providers	53,588.52	19/06/2019	Commercial and Finance Services	Travel Subsidy
SURREY COUNTY COUNCIL	Local Government	18,455.03	19/06/2019	Commercial and Finance Services	Subscriptions
WYG ENVIRONMENT PLANNING TRANSPORT LTD	Other Construction Consultants	16,666.35	19/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
EXCEL4APPS	Software Developers	9,942.70	19/06/2019	Commercial and Finance Services	Subscriptions
FLEXERA SOTHWARE LTD	Software Developers	8,304.00	19/06/2019	Commercial and Finance Services	IT Equip WIP
FLEXERA SOTHWARE LTD	Software Developers	6,296.40	19/06/2019	Commercial and Finance Services	IT Equip WIP
WYG ENVIRONMENT PLANNING TRANSPORT LTD	Other Construction Consultants	4,368.00	19/06/2019	Commercial and Finance Services	Property & Valuation Fees
FLEXERA SOTHWARE LTD	Software Developers	3,918.00	19/06/2019	Commercial and Finance Services	IT Equip WIP
NATIONAL OFFENDER MANAGEMENT SERVICE NOMS	Probation Services	3,665.94	19/06/2019	Specialist Crime	Agency - Temp
COLLEGE OF POLICING Previously known as NPIA	Professional Associations	3,593.00	19/06/2019	Specialist Crime	Telephone Itemised (Police)
NATIONAL OFFENDER MANAGEMENT SERVICE NOMS	Probation Services	3,251.51	19/06/2019	Specialist Crime	Agency - Temp
SYTECH	Forensic Equipment & Service Providers	2,627.50	19/06/2019	Local Policing (Surrey)	Fingerprint Consortium
SYTECH	Forensic Equipment & Service Providers	2,580.00	19/06/2019	Local Policing (Surrey)	Fingerprint Consortium
MAYORS OFFICE FOR POLICING AND CRIME	Police Forces	1,800.00	19/06/2019	Specialist Crime	Training Expenditure - Local
MAYORS OFFICE FOR POLICING AND CRIME	Police Forces	1,800.00	19/06/2019	Specialist Crime	Training Expenditure - Local
SURREY COUNTY COUNCIL	Local Government	1,745.00	19/06/2019	Commercial and Finance Services	Rents
ACOTA LTD	Other Chemical Suppliers	1,743.48	19/06/2019	Specialist Crime	Specialist / Scientific Equpiment & Repair
SURREY COUNTY COUNCIL	Local Government	1,600.00	19/06/2019	Commercial and Finance Services	Rents
TOYE KENNING AND SPENCER	Promotional Item Suppliers	1,500.00	19/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
PREMIER MOVES LTD	Removal Service Providers	1,407.00	19/06/2019	Commercial and Finance Services	Removal Expenses (Premises)
TYPEOUT	Other Administration Service Providers	1,256.40	19/06/2019	Specialist Crime	Consultants
SELECT SERVICE TELECOMMUNICATIONS LIMITED	Fixed Telecoms Equipment Suppliers	1,053.00	19/06/2019	Digital, Data and Technology	Computer - Equip. Purchases
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	1,020.90	19/06/2019	Specialist Crime	Rail, Flight, Bus, Taxi, Car Parking
SYTECH	Forensic Equipment & Service Providers	910.00	19/06/2019	Specialist Crime	Fingerprint Consortium
SYTECH	Forensic Equipment & Service Providers	885.00	19/06/2019	Specialist Crime	Fingerprint Consortium
IMSERV EUROPE LTD	Energy Efficient Product & Service Providers	860.41	19/06/2019	Commercial and Finance Services	Electricity
ARORA HOTEL GATWICK CRAWLEY	Hotels	808.00	19/06/2019	People Services	Training Expenditure - Local
TAILORED IMAGE LTD	Staff Uniform & Clothing Suppliers	790.00	19/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TAILORED IMAGE LTD	Staff Uniform & Clothing Suppliers	790.00	19/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TAILORED IMAGE LTD	Staff Uniform & Clothing Suppliers	790.00	19/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
COLLEGE OF POLICING Previously known as NPIA	Professional Associations	693.00	19/06/2019	People Services	Training Expenditure - Local
RELIANCE HIGH-TECH LTD	Multi-Discipline Security Providers	559.90	19/06/2019	Criminal Justice & Custody	Custody Detainee Maintenance
TOYE KENNING AND SPENCER	Promotional Item Suppliers	540.00	19/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SYTECH	Forensic Equipment & Service Providers	539.00	19/06/2019	Specialist Crime	Fingerprint Consortium
ARKTIS LTD	Personal Protective Equipment (PPE) Suppliers	522.50	19/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ELMBRIDGE BOROUGH COUNCIL	Local Government	31,250.00	20/06/2019	Commercial and Finance Services	Rents
ELMBRIDGE BOROUGH COUNCIL	Local Government	15,578.75	20/06/2019	Commercial and Finance Services	Rents
POLICE SUPERINTENDENTS ASSOCIATION	Trade Associations & Regulatory Bodies	12,558.00	20/06/2019	Specialist Crime	Insurance - Employers/EEs - Premiums
Forensic Services	Forensic Equipment & Service Providers	10,238.68	20/06/2019	Specialist Crime	Laboratory Testing
CELLEBRITE MOBILE SYNCHRONIZATION LTD	Mobile Communications Equipment Suppliers	6,466.37	20/06/2019	Specialist Crime	Computer Consumables
CELLEBRITE MOBILE SYNCHRONIZATION LTD	Mobile Communications Equipment Suppliers	6,466.37	20/06/2019	Specialist Crime	Computer Consumables
Forensic Services	Forensic Equipment & Service Providers	5,818.66	20/06/2019	Specialist Crime	Laboratory Testing
Forensic Services	Forensic Equipment & Service Providers	4,027.45	20/06/2019	Specialist Crime	Laboratory Testing
SSE TELECOMMUNICATIONS Ltd	Fixed Telecoms Service Providers	3,537.52	20/06/2019	Corporate Services	Day To Day Property Maintenance
SYTECH	Forensic Equipment & Service Providers	2,927.50	20/06/2019	Specialist Crime	Fingerprint Consortium
Forensic Services	Forensic Equipment & Service Providers	2,630.00	20/06/2019	Specialist Crime	Pathologists Fees
HAMBLESIDE BUSINESS GIFT SOLUTIONS LTD	Promotional Item Suppliers	2,177.55	20/06/2019	Local Policing (Surrey)	Corporate Advertising
D.TEC INTERNATIONAL LTD	Law Enforcement Equipment Suppliers	1,792.00	20/06/2019	Local Policing (Surrey)	Specialist / Scientific Equpiment & Repair
ELMBRIDGE BOROUGH COUNCIL	Local Government	1,687.50	20/06/2019	Commercial and Finance Services	Rents

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
SSE TELECOMMUNICATIONS Ltd	Fixed Telecoms Service Providers	1,629.49	20/06/2019	Corporate Services	Day To Day Property Maintenance
SYTECH	Forensic Equipment & Service Providers	1,416.00	20/06/2019	Specialist Crime	Fingerprint Consortium
SYTECH	Forensic Equipment & Service Providers	1,167.50	20/06/2019	Specialist Crime	Fingerprint Consortium
AJS LABELS LTD	Stationery & Office Products Suppliers	1,150.00	20/06/2019	Specialist Crime	Printing
SSE TELECOMMUNICATIONS Ltd	Fixed Telecoms Service Providers	1,036.25	20/06/2019	Commercial and Finance Services	Day To Day Property Maintenance
www.cii.co.uk	Professional Associations	943	20/06/2019	People Services	Subscriptions
www.cii.co.uk	Professional Associations	943	20/06/2019	People Services	Subscriptions
Redacted	Laboratory & Scientific Testing Service Providers	759.40	20/06/2019	Specialist Crime	Training Expenditure - Local
TENON FM LTD	Facilities Management Service Providers	724.90	20/06/2019	Commercial and Finance Services	Premises Cleaning & Materials
SSE TELECOMMUNICATIONS Ltd	Fixed Telecoms Service Providers	711.70	20/06/2019	Commercial and Finance Services	Day To Day Property Maintenance
SYTECH	Forensic Equipment & Service Providers	627.50	20/06/2019	Specialist Crime	Fingerprint Consortium
SSE TELECOMMUNICATIONS Ltd	Fixed Telecoms Service Providers	602.56	20/06/2019	Commercial and Finance Services	L&B FHI Main Contractor
BANNER	Other Office Equipment Suppliers	549.00	20/06/2019	Criminal Justice & Custody	Custody Detainee Maintenance
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	29,274.75	21/06/2019	Commercial and Finance Services	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	7,670.80	21/06/2019	Enterprise Resource Planning	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	6,333.30	21/06/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	5,250.81	21/06/2019	Specialist Crime	Agency - Temp
PORTFOLIO PAYROLL	Other Recruitment Agencies & Service Providers	4,051.05	21/06/2019	People Services	Finance Sla
PORTFOLIO PAYROLL	Other Recruitment Agencies & Service Providers	3,817.95	21/06/2019	People Services	Finance Sla
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	3,226.97	21/06/2019	Enterprise Resource Planning	Agency - Temp
BANNER	Other Office Equipment Suppliers	2,814.70	21/06/2019	Digital, Data and Technology	Computer - Equip. Purchases
Redacted	Sportswear & Equipment Suppliers	2,202.60	21/06/2019	People Services	Suspense P&L
BMI HEALTHCARE - HEALTH SCREENING	Hospitals & Clinics	1,208.25	21/06/2019	People Services	Health Care Schemes
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,169.58	21/06/2019	Specialist Crime	Agency - Temp
ARORA HOTEL GATWICK CRAWLEY	Hotels	1,150.00	21/06/2019	People Services	Training Expenditure - Local
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	834.57	21/06/2019	Local Policing (Surrey)	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	816.22	21/06/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	752.36	21/06/2019	Corporate Services	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	738.41	21/06/2019	Specialist Crime	Agency - Temp
Redacted	Personal Protective Equipment (PPE) Suppliers	725.00	21/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	631.82	21/06/2019	Specialist Crime	Agency - Temp
Subsistence	IT Support Service Providers	596.30	21/06/2019	Commercial and Finance Services	Computer - Equip. Purchases
Subsistence	Other Recruitment Agencies & Service Providers	582.91	21/06/2019	Specialist Crime	Agency - Temp
Subsistence	IT Support Service Providers	576.28	21/06/2019	Commercial and Finance Services	Computer - Equip. Purchases
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	523.12	21/06/2019	Commercial and Finance Services	Agency - Temp
GORSE HILL HOTEL LTD	Hotels	1,200.00	23/06/2019	Local Policing (Surrey)	Hire Of Rooms & Halls
GORSE HILL HOTEL LTD	Hotels	925.00	23/06/2019	Local Policing (Surrey)	Books, Maps & Reading Material
KENT COUNTY COUNCIL	Local Government	93,227.44	24/06/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	93,227.44	24/06/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	93,227.44	24/06/2019	Commercial and Finance Services	Gas
WOKING BOROUGH COUNCIL	Local Government	42,406.25	24/06/2019	Commercial and Finance Services	Rents
KENT COUNTY COUNCIL	Local Government	23,098.48	24/06/2019	Commercial and Finance Services	
KENT COUNTY COUNCIL	Local Government	23,098.48	24/06/2019	Commercial and Finance Services	Electricity Electricity
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CLC CONTRACTORS LTD	Property Maintenance Contractors	21,850.00	24/06/2019	Corporate Services	Adaptations/Improvements & Redecorations
BMW AUTHORITIES - BMW GROUP UK	Car & Van Dealers	21,575.99	24/06/2019	Commercial and Finance Services	V&P WIP Vehicles
BMW AUTHORITIES - BMW GROUP UK	Car & Van Dealers	21,520.99	24/06/2019	Commercial and Finance Services	V&P WIP Vehicles
BMW AUTHORITIES - BMW GROUP UK	Car & Van Dealers	20,882.58	24/06/2019	Commercial and Finance Services	V&P WIP Vehicles
FORD MOTOR COMPANY	Car & Van Dealers	19,606.04	24/06/2019	Commercial and Finance Services	V&P WIP Vehicles
KENT COUNTY COUNCIL	Local Government	15,251.48	24/06/2019	Commercial and Finance Services	Gas
MOLE VALLEY DISTRICT COUNCIL	Local Government	13,587.63	24/06/2019	Commercial and Finance Services	Rents
MOLE VALLEY DISTRICT COUNCIL	Local Government	11,815.00	24/06/2019	Commercial and Finance Services	Rents

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
KENT COUNTY COUNCIL	Local Government	7,490.88	24/06/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	7,481.24	24/06/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	6,029.60	24/06/2019	Commercial and Finance Services	Electricity
RSM RISK ASSURANCE SERVICES LLP	Other Financial Service Providers	6,000.00	24/06/2019	Commercial and Finance Services	Consultants
SCC SPECIALIST COMPUTER CENTRES PLC	Computer Systems Integrators	5,383.89	24/06/2019	Corporate Services	Computer - Equip. Purchases
KENT COUNTY COUNCIL	Local Government	5,288.90	24/06/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	4,991.01	24/06/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	4,899.73	24/06/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	3,885.02	24/06/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	3,638.12	24/06/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	2,935.13	24/06/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	2,508.70	24/06/2019	Commercial and Finance Services	Gas
HAY GROUP MANAGEMENT LTD	Human Resources Consultants	2,500.00	24/06/2019	People Services	Consultants
KENT COUNTY COUNCIL	Local Government	2,373.26	24/06/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	2,222.18	24/06/2019	Commercial and Finance Services	Electricity
PAGEONE COMMUNICATIONS LTD	Other Telecoms Service Providers	2,025.00	24/06/2019	Digital, Data and Technology	Pagers
KENT COUNTY COUNCIL	Local Government	1,932.83	24/06/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	1,908.69	24/06/2019	Commercial and Finance Services	Gas
HAY GROUP MANAGEMENT LTD	Human Resources Consultants	1,800.00	24/06/2019	People Services	Consultants
KENT COUNTY COUNCIL	Local Government	1,192.42	24/06/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	1,119.16	24/06/2019	Commercial and Finance Services	Gas
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	1,094.95	24/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	1,094.95	24/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
KENT COUNTY COUNCIL	Local Government	1,078.73	24/06/2019	Commercial and Finance Services	Gas
KENT COUNTY COUNCIL	Local Government	1,047.66	24/06/2019	Commercial and Finance Services	Gas
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	995.00	24/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	995.00	24/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	995.00	24/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
DERBY UNITEX LTD	Personal Protective Equipment (PPE) Suppliers	995.00	24/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
KENT COUNTY COUNCIL	Local Government	743.93	24/06/2019	Commercial and Finance Services	Electricity
KENT COUNTY COUNCIL	Local Government	725.37	24/06/2019	Commercial and Finance Services	Gas
RELIANCE HIGH-TECH LTD	Multi-Discipline Security Providers	695.75	24/06/2019	Criminal Justice & Custody	Custody Detainee Maintenance
RELIANCE HIGH-TECH LTD	Multi-Discipline Security Providers	669.30	24/06/2019	Criminal Justice & Custody	Custody Detainee Maintenance
TRAN AM LTD	Personal Protective Equipment (PPE) Suppliers	651.04	24/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Subsistence	Car & Van Dealers	597.28	24/06/2019	Commercial and Finance Services	V&P WIP Vehicles
Subsistence	Personal Protective Equipment (PPE) Suppliers	597.00	24/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Subsistence	Local Government	582.01	24/06/2019	Commercial and Finance Services	Gas
Subsistence	Car & Van Dealers	573.84	24/06/2019	Commercial and Finance Services	V&P WIP Vehicles
Subsistence		519.99	24/06/2019	Commercial and Finance Services	Subsistence
BT GLOBAL SERVICES	Networking Service Providers	360,885.63	25/06/2019	Digital, Data and Technology	Voice & Data Networks
BT GLOBAL SERVICES	Networking Service Providers	37,385.74	25/06/2019	Commercial and Finance Services	IT Equip WIP
BT GLOBAL SERVICES	Networking Service Providers	15,524.37	25/06/2019	Commercial and Finance Services	Adaptations/Improvements & Redecorations
BT GLOBAL SERVICES	Networking Service Providers	13.236.39	25/06/2019	Local Policing (Surrey)	Computer Software
BT GLOBAL SERVICES	Networking Service Providers	7,315.03	25/06/2019	Commercial and Finance Services	IT Equip WIP
BT GLOBAL SERVICES	Networking Service Providers	7,246.16	25/06/2019	Commercial and Finance Services	IT Equip WIP
BT GLOBAL SERVICES	Networking Service Providers	7,156.65	25/06/2019	Operations & Protective Security	Computer - Equip. Purchases
BT GLOBAL SERVICES	Networking Service Providers	4,810.00	25/06/2019	Digital, Data and Technology	Voice & Data Networks
BT GLOBAL SERVICES  BT GLOBAL SERVICES	Networking Service Providers	3,436.16	25/06/2019	Commercial and Finance Services	IT Equip WIP Consultancy
BOND SOLON TRAINING LTD	Other Training Providers	3,368.70	25/06/2019	Specialist Crime	Specialist / Scientific Equpiment & Repair
SPECIALIST GROUP INTERNATIONAL LTD	Health & Safety Training Providers	2,779.83	25/06/2019	Local Policing (Surrey)	Specialist / Scientific Equpiment & Repair
BT GLOBAL SERVICES	Networking Service Providers	2,483.52	25/06/2019	Commercial and Finance Services	Coms Equip WIP
DI OLODAL GLIVIOLO	Mermorving agrance Linningia	2,400.02	23/00/2013	Commercial and Findince Services	Como Equip WIF

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
WAVE OFFICE LTD	Office Furniture Suppliers	1,927.95	25/06/2019	Commercial and Finance Services	Furniture & Equipment & Repair
NEOPOST - FRANKING MACHINE POSTAGE	Postal Equipment Suppliers	1,248.00	25/06/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
SOUTH EAST DRAINAGE SERVICES	Sewerage & Drainage Service Providers	1,065.50	25/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
BT GLOBAL SERVICES	Networking Service Providers	1,040.00	25/06/2019	Local Policing (Surrey)	Computer Software
WAVE OFFICE LTD	Office Furniture Suppliers	888.18	25/06/2019	Commercial and Finance Services	Furniture & Equipment & Repair
Redacted	Personal Protective Equipment (PPE) Suppliers	825.00	25/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
SYTECH	Forensic Equipment & Service Providers	625.00	25/06/2019	Specialist Crime	Fingerprint Consortium
Subsistence	Office Furniture Suppliers	580.00	25/06/2019	Commercial and Finance Services	Removal Expenses (Premises)
WAVE OFFICE LTD	Office Furniture Suppliers	512.40	25/06/2019	Commercial and Finance Services	Furniture & Equipment & Repair
WAVE OFFICE LTD	Office Furniture Suppliers	512.40	25/06/2019	Commercial and Finance Services	Furniture & Equipment & Repair
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	482,894.63	26/06/2019	Commercial and Finance Services	Recharge From Workshop
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	171,740.17	26/06/2019	Commercial and Finance Services	Coms Equip WIP
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	61,283.21	26/06/2019	Commercial and Finance Services	V&P WIP Vehicles
ARVAL	Fuel Card Providers	52,837.94	26/06/2019	Commercial and Finance Services	Travel Subsidy
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	13,966.37	26/06/2019	Commercial and Finance Services	Coms Equip WIP
CLC CONTRACTORS LTD	Property Maintenance Contractors	11,011.00	26/06/2019	Corporate Services	Day To Day Property Maintenance
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	9,286.58	26/06/2019	Commercial and Finance Services	Interpreter'S Fees
CLC CONTRACTORS LTD	Property Maintenance Contractors	9,257.00	26/06/2019	Corporate Services	Day To Day Property Maintenance
KELWAY LTD	Computer Systems Integrators	5,381.20	26/06/2019	Commercial and Finance Services	IT Equip WIP
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	4,013.48	26/06/2019	Commercial and Finance Services	Interpreter'S Fees
COACHING FOCUS LTD	Other Business & Management Consultants	3,984.00	26/06/2019	People Services	Training Expenditure - Local
Forensic Services	Forensic Equipment & Service Providers	2,630.00	26/06/2019	Specialist Crime	Pathologists Fees
Redacted	Other Security Equipment Suppliers	2,150.00	26/06/2019	Corporate Services	Publicity Marketing & Info
SYTECH	Forensic Equipment & Service Providers	1,841.00	26/06/2019	Specialist Crime	Fingerprint Consortium
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	1,789.90	26/06/2019	Commercial and Finance Services	Interpreter'S Fees
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	1,324.79	26/06/2019	Commercial and Finance Services	Interpreter'S Fees
ARORA HOTEL GATWICK CRAWLEY	Hotels	1,224.17	26/06/2019	People Services	Training Expenditure - Local
SYTECH	Forensic Equipment & Service Providers	1,193.00	26/06/2019	Specialist Crime	Fingerprint Consortium
SYTECH	Forensic Equipment & Service Providers	1,110.00	26/06/2019	Specialist Crime	Fingerprint Consortium
SYTECH	Forensic Equipment & Service Providers	1,110.00	26/06/2019	Specialist Crime	Fingerprint Consortium
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	1,059.87	26/06/2019	Commercial and Finance Services	Interpreter'S Fees
SAFETY KLEEN UK LTD	Other Waste Disposal Suppliers	1,058.00	26/06/2019	Commercial and Finance Services	Clinical/Hazard Waste Disposal
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	960.94	26/06/2019	Commercial and Finance Services	Interpreter'S Fees
SYTECH	Forensic Equipment & Service Providers	917.50	26/06/2019	Specialist Crime	Fingerprint Consortium
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	727.77	26/06/2019	Commercial and Finance Services	Interpreter'S Fees
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	695.66	26/06/2019	Commercial and Finance Services	Interpreter'S Fees
AVATU LIMITED	Forensic Equipment & Service Providers	680.00	26/06/2019	Specialist Crime	Specialist / Scientific Equpiment & Repair
HALFORDS	Car & Van Parts Suppliers	666.60	26/06/2019	Local Policing (Surrey)	Vehicle Accessories/Equipment & Repair
CLC CONTRACTORS LTD	Property Maintenance Contractors	665.00	26/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
HOME OFFICE	Central Government	622.70	26/06/2019	Specialist Crime	Maintenance & Service Contracts
Subsistence	Translation & Interpretation Service Providers	599.89	26/06/2019	Commercial and Finance Services	Interpreter'S Fees
Veterinary Services	Veterinary Service Providers	569.16	26/06/2019	Operations & Protective Security	Police Dogs
SYTECH	Forensic Equipment & Service Providers	555.00	26/06/2019	Specialist Crime	Fingerprint Consortium
CAPITA TRANSLATION AND INTERPRETING	Translation & Interpretation Service Providers	501.80	26/06/2019	Commercial and Finance Services	Interpreter'S Fees
WEST YORKSHIRE POLICE	Police Forces	163,078.00	27/06/2019	Operations & Protective Security	Helicopter Fees
VOLVO CAR UK LTD	Car & Van Dealers	21,982.66	27/06/2019	Commercial and Finance Services	V&P WIP Vehicles
RAPIDE COMMUNICATIONS LTD	Software Developers	13,500.00	27/06/2019	Commercial and Finance Services  Corporate Services	Market Research
CLC CONTRACTORS LTD	•	8,515.00	27/06/2019	Commercial and Finance Services	
CHROMA VISION LIMITED	Property Maintenance Contractors	8,515.00 7,529.00	27/06/2019 27/06/2019	Commercial and Finance Services  Commercial and Finance Services	Contract Reponsive Maintenance Coms Equip WIP
	Closed Circuit Television (CCTV) Suppliers	•			• •
Redacted	Solicitors	6,426.80	27/06/2019	Corporate Services	Legal - Counsel's Costs
CHROMA VISION LIMITED	Closed Circuit Television (CCTV) Suppliers	5,384.00	27/06/2019	Commercial and Finance Services	Coms Equip WIP

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
Redacted	Solicitors	3,479.60	27/06/2019	Commercial and Finance Services	Insurance Legal Costs
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	2,098.50	27/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	2,098.50	27/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
G BURLEY AND SONS LTD	Landscaping Contractors	1,648.00	27/06/2019	Commercial and Finance Services	Grounds Maintenance
CHROMA VISION LIMITED	Closed Circuit Television (CCTV) Suppliers	979.00	27/06/2019	Operations & Protective Security	Maintenance & Service Contracts
KEW ELECTRICAL	Electrical Wiring & Parts Suppliers	895.00	27/06/2019	Commercial and Finance Services	Furniture & Equipment & Repair
G BURLEY AND SONS LTD	Landscaping Contractors	824.00	27/06/2019	Commercial and Finance Services	Grounds Maintenance
MWUK LTD T/A YAFFY LTD	Staff Uniform & Clothing Suppliers	699.50	27/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
ABM UNITED KINGDOM LTD	Software Developers	615.00	27/06/2019	People Services	Training Expenditure - Local
ABM UNITED KINGDOM LTD	Software Developers	615.00	27/06/2019	People Services	Training Expenditure - Local
SYTECH	Forensic Equipment & Service Providers	555.00	27/06/2019	Specialist Crime	Fingerprint Consortium
TOYE KENNING AND SPENCER	Promotional Item Suppliers	540.00	27/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Personal Protective Equipment (PPE) Suppliers	522.00	27/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Personal Protective Equipment (PPE) Suppliers	522.00	27/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Personal Protective Equipment (PPE) Suppliers	522.00	27/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Personal Protective Equipment (PPE) Suppliers	522.00	27/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Redacted	Network Security Providers	74,000.00	28/06/2019	Digital, Data and Technology	Computer - Maintenance
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	36,356.80	28/06/2019	Commercial and Finance Services	Agency - Temp
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	30,395.03	28/06/2019	Specialist Crime	Police Pay Standard Cost
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Police Forces	30,245.03	28/06/2019	Specialist Crime	Police Pay Standard Cost
CGI IT UK LTD FORMERLY LOGICA	Computer Systems Integrators	18,350.40	28/06/2019	People Services	Finance Sla
FORD MOTOR COMPANY	Car & Van Dealers	14,684.61	28/06/2019	Commercial and Finance Services	V&P WIP Vehicles
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	10,734.85	28/06/2019	Enterprise Resource Planning	Agency - Temp
IPD LIMITED	Other Business & Management Consultants	9,010.00	28/06/2019	Commercial and Finance Services	Property & Valuation Fees
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	8,597.00	28/06/2019	Commercial and Finance Services	Rail, Flight, Bus, Taxi, Car Parking
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	8,274.28	28/06/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	7,227.62	28/06/2019	Specialist Crime	Agency - Temp
PAY MASTER LTD	Central Government	6,400.83	28/06/2019	People Services	Finance Sla
GLENDALE MANAGED SERVICES LTD	Landscaping Contractors	5,390.81	28/06/2019	Commercial and Finance Services	Grounds Maintenance
CGI IT UK LTD FORMERLY LOGICA	Computer Systems Integrators	5,271.66	28/06/2019	People Services	Finance Sla
BUCHANAN AND CURWEN	Other Security Equipment Suppliers	5,108.30	28/06/2019	People Services	Adaptations/Improvements & Redecorations
Redacted	Solicitors	4,600.50	28/06/2019	Commercial and Finance Services	Legal - Solicitors Costs
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	3,232.17	28/06/2019	Enterprise Resource Planning	Agency - Temp
GREGORY MICALLEF ASSOCIATES LTD	IT Support Service Providers	3,200.00	28/06/2019	Digital, Data and Technology	Computer - Maintenance
GUILFRAM HEATING COMPANY LTD	Plumbing, Heating & AC (HVAC) Contractors	3,156.00	28/06/2019	Commercial and Finance Services	Day To Day Property Maintenance
GUILFRAM HEATING COMPANY LTD	Plumbing, Heating & AC (HVAC) Contractors	2,109.50	28/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
GUILDFORD DIOCESAN BOARD OF FINANCE	Religious Organisations	2,083.33	28/06/2019	People Services	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	1,604.34	28/06/2019	Operations & Protective Security	Agency - Temp
MC PRODUCTS UK LTD	Other Clothing & Accessory Suppliers	1,590.00	28/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
GUILFRAM HEATING COMPANY LTD	Plumbing, Heating & AC (HVAC) Contractors	1,580.00	28/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	1,547.58	28/06/2019	Specialist Crime	Subsistence
ESS GOVERNMENT SERVICES	Facilities Management Service Providers	1,500.00	28/06/2019	Commercial and Finance Services	Furniture & Equipment & Repair
BUCHANAN AND CURWEN	Other Security Equipment Suppliers	1,387.60	28/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
	2	•			•
BUCHANAN AND CURWEN	Other Security Equipment Suppliers	1,282.94	28/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
LUMESSE LTD	Software Developers	1,100.00	28/06/2019	Enterprise Resource Planning	Computer Software
HAVAS PEOPLE LTD	Full Service Marketing Agencies	1,047.40	28/06/2019	Specialist Crime	Police Staff Advertising
MC PRODUCTS UK LTD	Other Clothing & Accessory Suppliers	1,020.75	28/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BUCHANAN AND CURWEN	Other Security Equipment Suppliers	1,016.12	28/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
Redacted	Solicitors	941.40	28/06/2019	Commercial and Finance Services	Insurance Legal Costs
Redacted	Other Security Equipment Suppliers	869.25	28/06/2019	Local Policing (Surrey)	Security Services
Redacted	Other Security Equipment Suppliers	869.25	28/06/2019	Local Policing (Surrey)	Security Services

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	841.37	28/06/2019	Local Policing (Surrey)	Agency - Temp
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	818.28	28/06/2019	Local Policing (Surrey)	Subsistence
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	816.22	28/06/2019	Specialist Crime	Agency - Temp
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	786.98	28/06/2019	Specialist Crime	Agency - Temp
Redacted	Other Security Equipment Suppliers	700.00	28/06/2019	Corporate Services	Publicity Marketing & Info
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	654.27	28/06/2019	Specialist Crime	Agency - Temp
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	652.51	28/06/2019	Operations & Protective Security	Subsistence
TRAN AM LTD	Personal Protective Equipment (PPE) Suppliers	651.04	28/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
TRAN AM LTD	Personal Protective Equipment (PPE) Suppliers	651.04	28/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CLEARVIEW GLASS LTD	Window & Door Installers	650.00	28/06/2019	Commercial and Finance Services	Furniture & Equipment & Repair
REED SPECIALIST RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	628.19	28/06/2019	Specialist Crime	Agency - Temp
BOC GASES	Bottled Gas Suppliers	622.85	28/06/2019	Criminal Justice & Custody	Custody Detainee Maintenance
BUCHANAN AND CURWEN	Other Security Equipment Suppliers	611.34	28/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	604.17	28/06/2019	Corporate Services	Subsistence
POSTURITE UK LTD	Other Office Equipment Suppliers	550.99	28/06/2019	Local Policing (Surrey)	Furniture & Equipment & Repair
BOC GASES	Bottled Gas Suppliers	542.35	28/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
PURITE LTD	Water Treatment Service Providers	525.21	28/06/2019	Specialist Crime	Computer - Maintenance
CAPITA TRAVEL AND EVENTS	Travel Agents & Booking Service Providers	504.19	28/06/2019	People Services	Subsistence
RED SNAPPER MEDIA LTD	Other Recruitment Agencies & Service Providers	500.00	28/06/2019	Specialist Crime	Police Staff Advertising
RED SNAPPER RECRUITMENT LTD	Other Recruitment Agencies & Service Providers	500.00	28/06/2019	Specialist Crime	Police Staff Advertising
ROYAL MAIL	Postal & Courier Service Providers	2,383.27	29/06/2019	Operations & Protective Security	Postages
BERENDSEN previously SUNLIGHT TEXTILES SERVICES	Linen & Blanket Suppliers	1,354.63	29/06/2019	Commercial and Finance Services	Premises Cleaning & Materials
BERENDSEN previously SUNLIGHT TEXTILES SERVICES	Linen & Blanket Suppliers	980.83	29/06/2019	Commercial and Finance Services	Premises Cleaning & Materials
BERENDSEN previously SUNLIGHT TEXTILES SERVICES	Linen & Blanket Suppliers	889.17	29/06/2019	Commercial and Finance Services	Premises Cleaning & Materials
ELLIOTT GROUP LTD	Sectional & Portable Building Contractors	831.60	29/06/2019	People Services	Training Expenditure - Local
YMCA DOWNSLINK GROUP	Youth Clubs, Hostels & Associations	112,934.00	30/06/2019	Police & Crime Commissioner for Surrey	Victim Services
SURREY POLICE AUTHORITY IMPREST ACC 2	Police Forces	63,287.23	30/06/2019	Commercial and Finance Services	3rd Party Expense Clearing Account
E A GROUP UK LTD	Other Security Equipment Suppliers	50,089.00	30/06/2019	Commercial and Finance Services	Contract Annual Service Contracts
BRUTON KNOWLES	Surveyors & Inspectors	14,688.00	30/06/2019	Commercial and Finance Services	Property & Valuation Fees
CATCH RESOURCE MANAGEMENT LIMITED	Other Recruitment Agencies & Service Providers	12,000.00	30/06/2019	Enterprise Resource Planning	Consultants
CATCH RESOURCE MANAGEMENT LIMITED	Other Recruitment Agencies & Service Providers	11,483.65	30/06/2019	Enterprise Resource Planning	Consultants
GRUNDON WASTE MANAGEMENT LTD	Other Waste Disposal Suppliers	6,359.00	30/06/2019	Commercial and Finance Services	Clinical/Hazard Waste Disposal
Forensic Services	Forensic Equipment & Service Providers	5,597.21	30/06/2019	Specialist Crime	Laboratory Testing
EXPERIAN LTD	Credit Reference Agencies	5,552.63	30/06/2019	Corporate Services	Enquiry Exps
Forensic Services	Forensic Equipment & Service Providers	4,929.60	30/06/2019	Specialist Crime	Laboratory Testing
DUNSFOLD AIRPORT LTD	Property Letting & Estate Agents	4,160.49	30/06/2019	Commercial and Finance Services	Electricity
Forensic Services	Forensic Equipment & Service Providers	3,666.95	30/06/2019	Specialist Crime	Laboratory Testing
Kennelling Fees	Animal Boarding Service Providers	3,624.17	30/06/2019	Operations & Protective Security	Police Dogs
VEOLIA ENVIRONMENTAL SERVICES UK LIMITED	Other Waste Disposal Suppliers	3,609.41	30/06/2019	Commercial and Finance Services	Waste Disposal
Forensic Services	Forensic Equipment & Service Providers	3,191.58	30/06/2019	Specialist Crime	Laboratory Testing
ASE CORPORATE EYECARE LIMITED	Occupational Health Providers	1,765.00	30/06/2019	People Services	Medical Fees
Hunter Apparel Solutions Ltd	Staff Uniform & Clothing Suppliers	1,605.80	30/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
GRUNDON WASTE MANAGEMENT LTD	Other Waste Disposal Suppliers	1,533.00	30/06/2019	Commercial and Finance Services	Clinical/Hazard Waste Disposal
Hunter Apparel Solutions Ltd	Staff Uniform & Clothing Suppliers	1,302.00	30/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
BRUTON KNOWLES	Surveyors & Inspectors	1,300.00	30/06/2019	Commercial and Finance Services	Property & Valuation Fees
BRUTON KNOWLES	Surveyors & Inspectors	1,287.50	30/06/2019	Commercial and Finance Services	Property & Valuation Fees
HARLOW PRINTING LTD	Printing Service Providers	1,283.00	30/06/2019	Operations & Protective Security	Specialist / Scientific Equpiment & Repair
Hunter Apparel Solutions Ltd	Staff Uniform & Clothing Suppliers	1,254.26	30/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
Hunter Apparel Solutions Ltd  Hunter Apparel Solutions Ltd	Staff Uniform & Clothing Suppliers Staff Uniform & Clothing Suppliers	1,184.82	30/06/2019	Commercial and Finance Services	Uniform/Equipment Recharges
CATCH RESOURCE MANAGEMENT LIMITED	Other Recruitment Agencies & Service Providers	1,000.00	30/06/2019	Enterprise Resource Planning	Consultants
BRUTON KNOWLES	Surveyors & Inspectors	970.00	30/06/2019	Commercial and Finance Services	Property & Valuation Fees
DIVOTON KNOWLES	σμίνεγοι ο α πομεσίοι ο	970.00	30/00/2019	Commercial and Finance Services	riopeity α valuation rees

Supplier Name	Vendor Category	Net Amount	Analysis Date	Department	Purpose of Spend
EQUIFAX EUROPE LTD	Credit Reference Agencies	851.49	30/06/2019	Commercial and Finance Services	Enquiry Exps
G BURLEY AND SONS LTD	Landscaping Contractors	704.82	30/06/2019	Commercial and Finance Services	Grounds Maintenance
VEOLIA ENVIRONMENTAL SERVICES UK LIMITED	Other Waste Disposal Suppliers	653.06	30/06/2019	Commercial and Finance Services	Waste Disposal
Forensic Services	Forensic Equipment & Service Providers	643.05	30/06/2019	Specialist Crime	Laboratory Testing
PREMIER MOVES LTD	Removal Service Providers	557.14	30/06/2019	Commercial and Finance Services	Removal Expenses (Premises)
E A GROUP UK LTD	Other Security Equipment Suppliers	550.33	30/06/2019	Commercial and Finance Services	Contract Reponsive Maintenance