Transactions Over £500 - April 2016

Month	Supplier	Subjective Code	Transaction Ref	£
Apr-16	33 CL LAW LTD	EX901 Legal Costs	Payables A 1124631 8249294	1,038.83
Apr-16	ABM UNITED KINGDOM LTD	EC511 Software - upgrade	Payables A 1119641 8166633	16,481.70
Apr-16	ABM UNITED KINGDOM LTD	EC511 Software - upgrade	Payables A 1118645 8154230	83,608.70
Apr-16	ACCURO FM LTD	EP102 Planned Maintenance	Payables A 1119691 8182543	17,200.14
Apr-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 1117659 8113500	1,195.00
Apr-16	AK MANAGEMENT CONSULTANTS LTD	EY251 Professional Fees	Payables A 1117779 8141628	7,000.00
Apr-16	ALERE TOXICOLOGY PLC	EF120 Forensic Analysis	Payables A 1123722 8244600	1,141.00
Apr-16	ALERE TOXICOLOGY PLC	AE514 Other Medical Costs	Payables A 1117740 8125586	1,148.18
Apr-16	ALERE TOXICOLOGY PLC	AE402 External Advertising	Payables A 1116711 8107544	2,489.50
Apr-16	ALERE TOXICOLOGY PLC	AE402 External Advertising	Payables A 1117779 8141628	3,667.50
Apr-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET104 Vehicles - Tyres & Tubes	Payables A 1117711 8119534	1,200.00
Apr-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 1117711 8119534	10,168.22
Apr-16	ANIMAL DOCTOR LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 1123677 8238408	932.30
Apr-16	APD COMMUNICATIONS LTD	EC220 Airwave Service Charges	Payables A 1117740 8125586	167,393.98
Apr-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1116624 8101589	516.83
Apr-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1118645 8154230	551.25
Apr-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1116711 8107544	623.81
Apr-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1123722 8244600	1,029.76
Apr-16	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	EY150 Subscriptions	Payables A 1119641 8166633	19,750.00
Apr-16	ATTENBOROUGH INDUSTRIAL DOORS LTD	EX652 Other Operational Expenses	Payables A 1117659 8113500	5,815.00
Apr-16	AVATU LTD	EC512 Software Licences	Payables A 1117779 8141628	4,803.00
Apr-16	BASFORD HALL MINERS WELFARE SOCIAL CLUB LTD	AE320 External Training Courses	Payables A 1116624 8101589	501.39
Apr-16	BEECHMAST (SERVICES) LTD	EJ310 Storage	Payables A 1117740 8125586	1,750.00
Apr-16	BETTER TIMES LTD	EY203 Publicity	Payables A 1117659 8113500	685.00
Apr-16	BETTER TIMES LTD	EY203 Publicity	Payables A 1117863 8147905	5,626.50
Apr-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1118693 8160513	970.15
Apr-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1123722 8244600	1,373.62
Apr-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1124631 8249294	2,693.64
Apr-16	BILLINGTON BIOENERGY LTD	EX652 Other Operational Expenses	Payables A 1117659 8113500	2,765.98
Apr-16	BILLINGTON BIOENERGY LTD	EX652 Other Operational Expenses	Payables A 1119747 8188326	2,765.98
Apr-16	BILLINGTON BIOENERGY LTD	EX652 Other Operational Expenses	Payables A 1116711 8107544	2,852.91
Apr-16	BINGHAM TOWN COUNCIL	EP250 Rent	Payables A 1124631 8249294	2,491.00
Apr-16	BIOQUELL UK LTD	EP102 Planned Maintenance	Payables A 1116711 8107544	717.78
Apr-16	BNP PARIBAS REAL ESTATE	EP250 Rent	Payables A 1118693 8160513	8,526.60
Apr-16	BRADY CORP LTD	EE110 Furniture	Payables A 1116711 8107544	1,253.24
Apr-16	BRITISH GAS BUSINESS	EP201 Gas	Payables A 1124631 8249294	1,451.14
Apr-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1124631 8249294	3,446.78
Apr-16	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 1122691 8208125	936.77
Apr-16	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 1119747 8188326	54,737.04
Apr-16	BROXTOWE BROUGH COUNCIL	EP252 Property Lease Charges	Payables A 1124631 8249294	5,847.75
Apr-16	BUDDI LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1117740 8125586	3,600.00
Apr-16	BUSINESS HUB LTD	EY251 Professional Fees	Payables A 1117740 8125586	3,544.60
Apr-16	CAPITA BUSINESS SERVICES LIMITED	ET455 Public Transport & Parking	Payables A 1117740 8125586	515.83
Apr-16	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 1117740 8125586	3,490.90

Apr-16	CAPITA BUSINESS SERVICES LIMITED	EY251 Professional Fees	Payables A 1117711 8119534	5,770.00
Apr-16	CAPITA BUSINESS SERVICES LIMITED	EC511 Software - upgrade	Payables A 1117740 8125586	113,972.00
Apr-16	CELLEBRITE UK LTD	EC512 Software Licences	Payables A 1116624 8101589	3,840.00
Apr-16	CENTRAL (HIGH RISE) LTD	EP123 Building Maintenance - Day to Day	Payables A 1119691 8182543	2,053.00
Apr-16	CENTRAL (HIGH RISE) LTD	EP123 Building Maintenance - Day to Day	Payables A 1117711 8119534	2,465.00
Apr-16	CERTAS ENERGY UK LTD	EP203 Heating Fuel Oil	Payables A 1117659 8113500	601.20
Apr-16	CERTAS ENERGY UK LTD	EX652 Other Operational Expenses	Payables A 1117740 8125586	945.24
Apr-16	CIPFA BUSINESS LTD	EY510 Subsistence	Payables A 1118693 8160513	525.00
Apr-16	CITY PRESS LEEDS LTD	EC501 Hardware - purchase	Payables A 1116624 8101589	699.53
Apr-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 1123621 8225592	500.00
Apr-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 1116624 8101589	1,650.00
Apr-16	COMPUTRAD (EUROPE) LTD	EC501 Hardware - purchase	Payables A 1123621 8225592	1,600.00
Apr-16	COPYPRICE LTD	EP105 Planned PPM Contract	Payables A 1117740 8125586	1,500.00
Apr-16	CORONA ENERGY	EP201 Gas	Payables A 1117863 8147905	19,156.62
Apr-16	CPL DISTRIBUTION LTD	EX652 Other Operational Expenses	Payables A 1118645 8154230	881.10
Apr-16	CPOSA	EX240 Insurance ACPO/Supers Legal Protection	Payables A 1118645 8154230	3,963.63
Apr-16	CPOSA	EX240 Insurance ACPO/Supers Legal Protection	Payables A 1118693 8160513	7,927.26
Apr-16	CREATIVE FLAVOURS	EO110 Contract Catering	Payables A 1117779 8141628	1,035.00
Apr-16	CREATIVE FLAVOURS	EO110 Contract Catering	Payables A 1122617 8195513	1,035.00
Apr-16	CREATIVE FLAVOURS	EO110 Contract Catering	Payables A 1123722 8244600	1,086.50
Apr-16	CROWN LIFT TRUCKS LTD	AE320 External Training Courses	Payables A 1119651 8171376	725.00
Apr-16	DACOLL GROUP LTD	EJ801 PNC Costs	Payables A 1118645 8154230	23,895.00
Apr-16	DACOLL GROUP LTD	EC510 Software - purchase	Payables A 1118645 8154230	32,965.00
Apr-16	DERRY BUILDING SERVICES	EP102 Planned Maintenance	Payables A 1124631 8249294	3,190.00
Apr-16	DISTRACTION AGENCY LTD	EY251 Professional Fees	Payables A 1118693 8160513	609.69
Apr-16	DOCUMATION SOFTWARE LTD	EC512 Software Licences	Payables A 1119747 8188326	801.92
Apr-16	DR MARY MATHIAS	ES140 Doctors Statements	Payables A 1118693 8160513	792.00
Apr-16	DR MD WILLIAMS	ES140 Doctors Statements	Payables A 1118693 8160513	1,300.00
Apr-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 1117863 8147905	1,427.55
Apr-16	DR RDG MALCOMSON	EF110 Pathologists Fees	Payables A 1124631 8249294	4,500.00
Apr-16	EAST MIDLANDS RFCA	EP250 Rent	Payables A 1118693 8160513	1,000.00
Apr-16	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 1122691 8208125	44,490.51
Apr-16	ELLIOTT GROUP LTD	EP251 Hire of Rooms/Premises	Payables A 1122691 8208125	608.00
Apr-16	ENVIROENERGY (NOTTINGHAM) LTD	EP205 Water Services / Rates	Payables A 1119641 8166633	6,087.51
Apr-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 1119641 8166633	5,454.36
Apr-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 1117740 8125586	5,986.28
Apr-16	EPPERSTONE RIFLE RANGE	EP202 Electricity	Payables A 1118693 8160513	909.48
Apr-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1119747 8188326	2,444.89
Apr-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1117740 8125586	8,752.09
Apr-16	EXPERIAN LTD	EC511 Software - upgrade	Payables A 1117779 8141628	15,970.00
Apr-16	EXTREMUS DOG TRAINING LTD	EX610 Police Dogs - purchase	Payables A 1116711 8107544	650.00
Apr-16	EXTREMUS DOG TRAINING LTD	EX610 Police Dogs - purchase	Payables A 1119641 8166633	650.00
Apr-16	FAIRACRE SERVICES	EP123 Building Maintenance - Day to Day	Payables A 1123722 8244600	1,009.10
Apr-16	FORENSIC VIDEO SERVICES LTD	ER103 Video / Audio Tapes, CDs & DVDs	Payables A 1116624 8101589	2,716.00
Apr-16	G S MAHAL & CO LTD	EU111 Clothing & Uniforms	Payables A 1122691 8208125	900.00
Apr-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1116624 8101589	1,000.00
Apr-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1117659 8113500	2,000.00

Apr-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1119747 8188326	2,500.00
Apr-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1116711 8107544	8,710.00
Apr-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1122691 8208125	11,800.00
Apr-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1123722 8244600	13,565.00
Apr-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1118693 8160513	19,110.00
Apr-16	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	ES110 Police Surgeons / Clinicians	Payables A 1124631 8249294	104,470.50
Apr-16	GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 1118693 8160513	6,201.59
Apr-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1118645 8154230	12,338.76
Apr-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1116624 8101589	12,504.67
Apr-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1123621 8225592	23,785.44
Apr-16	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1117659 8113500	774.92
Apr-16	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1123722 8244600	774.92
Apr-16	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1118693 8160513	1,743.57
Apr-16	HMCTS	AE320 External Training Courses	Payables A 1123621 8225592	840.00
Apr-16	HMCTS	EX910 Court Fees	Payables A 1123621 8225592	6,355.00
Apr-16	HOME OFFICE	EF130 Electronic Forensics	Payables A 1117863 8147905	60,622.25
Apr-16	HUTCHISON 3G LIMITED	EC160 Other Voice & Data	Payables A 1124631 8249294	763.45
Apr-16	HYUNDAI MOTOR UK LIMITED	EY510 Subsistence	Payables A 1117779 8141628	12,677.00
Apr-16	IMAGINE INFLATABLES LTD	EY101 Corporate Hospitality	Payables A 1117659 8113500	775.00
Apr-16	INDEPENDENT PARTS AND SERVICE LTD	EP123 Building Maintenance - Day to Day	Payables A 1119641 8166633	736.45
Apr-16	INDUSTRIAL AND ORGANISATIONAL HEALTH	ES140 Doctors Statements	Payables A 1119691 8182543	789.27
Apr-16	INSIGHT DIRECT (UK) LTD	EC410 Network Services	Payables A 1117779 8141628	1,400.00
Apr-16	J P FRENCH ASSOCIATES	EF120 Forensic Analysis	Payables A 1117659 8113500	3,000.00
Apr-16	JOSEPH MERRIT GROUP PLC	ET211 Hire of Transport - Operational	Payables A 1122649 8201966	1,495.00
Apr-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 1118645 8154230	6,572.66
Apr-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 1116624 8101589	25,054.22
Apr-16	KIER BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 1118645 8154230	8,975.00
Apr-16	KUSTOM GARAGE EQUIPMENT LTD	AS110 Police Staff - Basic Pay	Payables A 1116711 8107544	4,356.00
Apr-16	LAMBERT SMITH HAMPTON LTD	EY250 Consultants Fees	Payables A 1118645 8154230	5,240.25
Apr-16	LEDGALE LTD	EY251 Professional Fees	Payables A 1117659 8113500	1,500.00
Apr-16	LEDGALE LTD	EY250 Consultants Fees	Payables A 1123621 8225592	4,800.00
Apr-16	LGC LTD	EF120 Forensic Analysis	Payables A 1117740 8125586	3,071.38
Apr-16	LGC LTD	EF120 Forensic Analysis	Payables A 1119651 8171376	3,108.72
Apr-16	LGC LTD	EF150 DNA Sampling	Payables A 1117740 8125586	9,233.44
Apr-16	LIFT & ENGINEERING SERVICES LTD	EP501 Fixtures & Fittings	Payables A 1117779 8141628	534.64
Apr-16	LIFT & ENGINEERING SERVICES LTD	EP501 Fixtures & Fittings	Payables A 1117740 8125586	799.60
Apr-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1117779 8141628	513.80
Apr-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1123621 8225592	866.69
Apr-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1118645 8154230	1,207.21
Apr-16	MACOI LTD	EE110 Furniture	Payables A 1119641 8166633	596.50
Apr-16	MACOI LTD	EE110 Furniture	Payables A 1117711 8119534	6,531.00
Apr-16	MANSFIELD TOWN FOOTBALL IN THE COMMUNITY LTD	EJ190 Other Partnerships	Payables A 1116624 8101589	1,722.00
Apr-16	MAYORS OFFICE FOR POLICING & CRIME	EY150 Subscriptions	Payables A 1117863 8147905	53,877.58
Apr-16	METHODS PROFESSIONAL SERVICES LTD	EY250 Consultants Fees	Payables A 1117711 8119534	10,500.00
Apr-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1116624 8101589	1,073.00
Apr-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1118645 8154230	1,073.00
Apr-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1123621 8225592	1,129.64

Apr-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1117740 8125586	2,268.39
Apr-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1117779 8141628	2,485.05
Apr-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1122691 8208125	2,485.05
Apr-16	MICHAEL PAGE RECRUITMENT LTD	EY250 Consultants Fees	Payables A 1117740 8125586	10,004.31
Apr-16	MISCO UK LTD	EC501 Hardware - purchase	Payables A 1117711 8119534	709.00
Apr-16	MISCO UK LTD	EC590 Other IT Costs	Payables A 1123652 8232162	3,423.30
Apr-16	MISTERTON PARISH COUNCIL	EP253 Service Charge	Payables A 1119651 8171376	879.79
Apr-16	MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 1117863 8147905	49,112.36
Apr-16	MIVEN LTD	EP250 Rent	Payables A 1118693 8160513	3,375.00
Apr-16	MIVEN LTD	EP253 Service Charge	Payables A 1118693 8160513	87,202.48
Apr-16	MLL TELECOM	EC420 Network Management	Payables A 1119641 8166633	2,563.50
Apr-16	MLL TELECOM	EC420 Network Management	Payables A 1117779 8141628	32,429.50
Apr-16	MSM ENVIRONMENTAL SERVICES LTD	EP205 Water Services / Rates	Payables A 1117659 8113500	1,916.67
Apr-16	NATIONAL MONITORING	EP451 Intruder Alarms	Payables A 1117711 8119534	4,385.20
Apr-16	NATIONAL OFFENDER MANAGEMENT SERVICES	EJ190 Other Partnerships	Payables A 1117740 8125586	8,308.51
Apr-16	NMK BUSINESS SOLUTIONS LTD	EY251 Professional Fees	Payables A 1119641 8166633	1,907.49
Apr-16	NORTHGATE PUBLIC SERVICES (UK) LTD	EC512 Software Licences	Payables A 1116711 8107544	21,689.00
Apr-16	NORTHGATE VEHICLE HIRE LTD	ET211 Hire of Transport - Operational	Payables A 1117740 8125586	611.50
Apr-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EY251 Professional Fees	Payables A 1124633 8249422	129,689.00
Apr-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1117863 8147905	1,865.00
Apr-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1118645 8154230	5,901.00
Apr-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1117711 8119534	5,902.50
Apr-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1116624 8101589	17,836.50
Apr-16	PARK HALL VETERINARY CLINIC LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 1119641 8166633	1,723.44
Apr-16	PART FIVE LTD	EY250 Consultants Fees	Payables A 1116711 8107544	7,050.00
Apr-16	PAYPOINT PLC	EY251 Professional Fees	Payables A 1117779 8141628	825.00
Apr-16	PERSONNEL HYGIENE SERVICES LTD	EP355 Hazardous Waste	Payables A 1117711 8119534	2,093.43
Apr-16	PHOENIX LIFE LTD	EP250 Rent	Payables A 1118693 8160513	18,093.75
Apr-16	PITNEY BOWES LTD	EC310 Postage Costs	Payables A 1123722 8244600	2,000.00
Apr-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	ET101 Vehicle Repairs	Payables A 1117863 8147905	747.94
Apr-16	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	EJ190 Other Partnerships	Payables A 1118693 8160513	6,010.80
Apr-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ190 Other Partnerships	Payables A 1116711 8107544	5,170.35
Apr-16	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	EJ190 Other Partnerships	Payables A 1116711 8107544	214,716.82
Apr-16	POLICE SUPERINTENDANTS ASSOCIATION OF ENGLAND & W	EX330 Other Insurance	Payables A 1123677 8238408	12,260.00
Apr-16	POST OFFICE LIMITED	ET180 Road Fund Licences	Payables A 1117779 8141628	665.00
Apr-16	PROF S AL-SARRAJ	EF110 Pathologists Fees	Payables A 1117711 8119534	1,800.00
Apr-16	RECIPERO LTD	EJ801 PNC Costs	Payables A 1118693 8160513	6,846.00
Apr-16	RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 1123677 8238408	4,080.43
Apr-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1117779 8141628	2,193.60
Apr-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1117659 8113500	2,500.00
Apr-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1117740 8125586	3,993.60
Apr-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1123722 8244600	5,617.00
Apr-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1119651 8171376	7,505.30
Apr-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1119747 8188326	7,919.65
Apr-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1116624 8101589	17,024.50
Apr-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1119641 8166633	17,826.78
Apr-16	REMEDI	EY380 Grants to Voluntary Bodies	Payables A 1116624 8101589	15,878.99

Apr-16	ROAD SAFETY SUPPORT LTD	EY251 Professional Fees	Payables A 1119691 8182543	15,000.00
Apr-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1123621 8225592	1,498.89
Apr-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1117659 8113500	1,704.97
Apr-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1124631 8249294	5,501.67
Apr-16	ROYDS LLP	EX903 Solicitor Fees	Payables A 1119691 8182543	3,753.00
Apr-16	RUSHCLIFFE BOROUGH COUNCIL	AE110 Agency / Temp Staff	Payables A 1118645 8154230	11,126.40
Apr-16	RUSSELL RICHARDSON & SONS LTD	EP350 Waste Disposal	Payables A 1123652 8232162	731.50
Apr-16	SG WORLD LTD	EX652 Other Operational Expenses	Payables A 1119641 8166633	2,571.65
Apr-16	SHL GROUP LTD	EY251 Professional Fees	Payables A 1117740 8125586	1,336.68
Apr-16	SILLY JOKES LTD	EY204 Marketing	Payables A 1123652 8232162	2,116.80
Apr-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 1117711 8119534	6,002.29
Apr-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1117711 8119534	2,852.29
Apr-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1117740 8125586	2,898.12
Apr-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1123621 8225592	3,144.11
Apr-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1119641 8166633	3,984.32
Apr-16	STARTRAQ (UK) LTD	EC512 Software Licences	Payables A 1117863 8147905	1,883.28
Apr-16	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 1119651 8171376	2,400.00
Apr-16	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 1116624 8101589	3,000.00
Apr-16	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 1118645 8154230	6,600.00
Apr-16	SYSTEMS TECHNOLOGY CONSULTANTS LTD	EC140 Telephony Equipment	Payables A 1117779 8141628	1,500.00
Apr-16	TELEFONICA O2 (UK) LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1123652 8232162	2,860.95
Apr-16	TELEFONICA O2 (UK) LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1117740 8125586	2,893.38
Apr-16	TELEPHONE TECHNOLOGY LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1117740 8125586	1,634.72
Apr-16	THE APPROPRIATE ADULT SERVICE LIMITED	ED113 Detained Persons - Consumables	Payables A 1118645 8154230	2,777.88
Apr-16	THE POLICE ICT COMPANY	EC590 Other IT Costs	Payables A 1124631 8249294	64,848.98
Apr-16	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET211 Hire of Transport - Operational	Payables A 1117740 8125586	1,050.00
Apr-16	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 1119691 8182543	627.00
Apr-16	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 1119747 8188326	5,070.00
Apr-16	VALOR HOSPITALITY EUROPE LTD	EY501 Hotel Accommodation	Payables A 1119691 8182543	803.35
Apr-16	VENSON NOTTS LTD	ET211 Hire of Transport - Operational	Payables A 1118645 8154230	277,455.83
Apr-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1122691 8208125	4,728.98
Apr-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1117711 8119534	126,554.03
Apr-16	VODAFONE CORPORATE LIMITED	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 1123652 8232162	708.73
Apr-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1117740 8125586	1,512.81
Apr-16	VODAFONE CORPORATE LIMITED	EJ801 PNC Costs	Payables A 1123621 8225592	1,787.80
Apr-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1117779 8141628	3,355.42
Apr-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1123652 8232162	31,437.83
Apr-16	WA PRODUCTS (UK) LTD	EP501 Fixtures & Fittings	Payables A 1122617 8195513	514.93
Apr-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1117711 8119534	1,179.03
Apr-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1123652 8232162	1,951.97
Apr-16	WARSOP PARISH COUNCIL	EP251 Hire of Rooms/Premises	Payables A 1117779 8141628	742.50
Apr-16	WASTECYCLE LTD	EP350 Waste Disposal	Payables A 1117711 8119534	1,411.66
Apr-16	YELLOW PELICAN LTD	EY510 Subsistence	Payables A 1118693 8160513	12,112.50