Transactions Over £500 - April 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Apr-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1298166 10817974	598.40
Apr-17	AI TRAINING SERVICES LTD	External Training Courses	Payables A 1295136 10696898	3,066.66
Apr-17	AJS ENVIRONMENTAL SERVICES LTD	Fees Planned	Payables A 1296075 10731139	540.00
Apr-17	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1295233 10718128	7,700.00
Apr-17	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1296075 10731139	12,500.00
Apr-17	ALTIA SOLUTIONS LTD	Professional Fees	Payables A 1298166 10817974	5,340.00
Apr-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1294365 10678195	7,424.83
Apr-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1297191 10801596	1,247.10
Apr-17	ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	Payables A 1296075 10731139	1,835.19
Apr-17	ANTALIS LTD	Professional Fees	Payables A 1295136 10696898	523.59
Apr-17	ARROW COUNTY SUPPLIES	Cleaning Equipment	Payables A 1295233 10718128	615.44
Apr-17	ARROW COUNTY SUPPLIES	Cleaning Equipment	Payables A 1297120 10788807	736.43
Apr-17	ASHFIELD DISTRICT COUNCIL	Council Tax	Payables A 1295045 10691021	6,205.39
Apr-17	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Subscriptions	Payables A 1294365 10678195	19,750.00
Apr-17	ATTENBOROUGH INDUSTRIAL DOORS LTD	Building Maintenance - Day to Day	Payables A 1295277 10724803	14,890.00
Apr-17	AXON PUBLIC SAFETY UK LTD	Professional Fees	Payables A 1294439 10684555	144,600.00
Apr-17	BANKS LONG & CO LTD	Rent	Payables A 1295197 10712069	1,433.80
Apr-17	BEECHMAST (SERVICES) LTD	Professional Fees	Payables A 1295045 10691021	537.50
Apr-17	BEECHMAST (SERVICES) LTD	Storage	Payables A 1298068 10807551	750.00
Apr-17	BERENDSEN UK LIMITED	Professional Fees	Payables A 1295233 10718128	1,883.06
Apr-17	BETTER TIMES LTD	Publicity	Payables A 1295136 10696898	1,966.83
Apr-17	BETTER TIMES LTD	Publicity	Payables A 1297067 10773475	4,650.00
Apr-17	BIFFA WASTE SERVICES	Waste Disposal	Payables A 1295197 10712069	4,689.32
Apr-17	BLAZIE ENGINEERING LTD	Hardware - maintenance	Payables A 1296134 10754969	1,615.00
Apr-17	BLAZIE ENGINEERING LTD	Hardware - purchase	Payables A 1296134 10754969	985.00
Apr-17	BRITISH GAS BUSINESS	Electricity	Payables A 1296075 10731139	571.93
Apr-17	BRITISH GAS BUSINESS	Electricity	Payables A 1297155 10795136	21,816.57
Apr-17	BRITISH GAS BUSINESS	Electricity	Payables A 1297191 10801596	635.25
Apr-17	BRITISH GAS BUSINESS	Gas	Payables A 1295233 10718128	1,151.21
Apr-17	BRITISH GAS BUSINESS	Gas	Payables A 1297067 10773475	1,240.73
Apr-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1297067 10773475	52,684.81
Apr-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1298166 10817974	775.93
Apr-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1296134 10754969	11,881.36
Apr-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1298166 10817974	8,819.94
Apr-17	BROXTOWE BROUGH COUNCIL	Property Lease Charges	Payables A 1295045 10691021	5,847.75
Apr-17	BTS HOLDINGS PLC	Minor Systems	Payables A 1294439 10684555	2,203.68
Apr-17	CALUMET PHOTOGRAPHIC LTD	Professional Fees	Payables A 1294439 10684555	1,897.84
Apr-17	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1296190 10761856	16,828.89
Apr-17	CASEVA LTD	Professional Fees	Payables A 1294365 10678195	761.10
Apr-17	CATCH 22 CHARITY LTD	Other PA Grants	Payables A 1296075 10731139	148,087.21
Apr-17	CDW LTD	Other IT Costs	Payables A 1297067 10773475	3,411.06
Apr-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1294365 10678195	13,919.21
Apr-17	CERTAS ENERGY UK LTD	Heating Fuel Oil	Payables A 1297191 10801596	933.20
Apr-17	CINTRA LTD	Interpreters Fees	Payables A 1295233 10718128	32,335.29
Apr-17	CIPFA BUSINESS LTD	Software Licences	Payables A 1296075 10731139	3,425.00
Apr-17	CIVICA UK LTD	Software - purchase	Payables A 1296075 10731139	3,420.00
Apr-17	CJS EVENT SOLUTIONS LTD	Conference & Seminar Fees	Payables A 1294439 10684555	629.00
Apr-17	COLLEGE OF POLICING	External Training Courses	Payables A 1295233 10718128	7,500.00
Apr-17	COLLEGE OF POLICING	External Training Courses	Payables A 1298166 10817974	1,327.00
Apr-17	COMPUTACENTER (UK) LTD	Other IT Costs	Payables A 1296190 10761856	1,788.89
Apr-17	CONTRACT DATA RESEARCH LTD (T/A CDR GROUP LTD	External Training Courses	Payables A 1296075 10731139	530.00

Apr-17	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1294365 10678195	16,812.76
Apr-17	CPOSA	Insurance ACPO/Supers Legal Protection	Payables A 1295277 10724803	4,019.00
Apr-17	CPOSA	Insurance ACPO/Supers Legal Protection	Payables A 1296075 10731139	12,057.00
Apr-17	DATA TECNIX INFORMATION SYSTEMS	Software Licences	Payables A 1295277 10724803	2,000.00
Apr-17	DIGIADVANS	Professional Fees	Payables A 1297191 10801596	1,996.00
Apr-17	DR JD MUMFORD	Other Medical Costs	Payables A 1297191 10801596	5,422.91
Apr-17	DYNAMICA LTD	Vehicles - Spares	Payables A 1294439 10684555	1,793.00
Apr-17	EAGLE SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1296134 10754969	2,392.00
Apr-17	EDENHOUSE SOLUTIONS LTD	Software Licences	Payables A 1295233 10718128	13,300.00
Apr-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1295233 10718128	41,645.69
Apr-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1297155 10795136	22,226.99
Apr-17	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1298154 10813587	608.00
Apr-17	ENERGISE	External Training Courses	Payables A 1296075 10731139	2,052.00
Apr-17	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1295233 10718128	4,704.01
Apr-17	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	Forensic Analysis	Payables A 1297067 10773475	7,607.11
Apr-17	ENVIRONTEC LTD	Other Operational Expenses	Payables A 1297155 10795136	1,200.00
Apr-17	EPAY LTD	Electronic Forensics	Payables A 1295045 10691021	882.98
Apr-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1294439 10684555	11,870.43
Apr-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1297155 10795136	860.66
Apr-17	EXPERIAN LTD	Software - upgrade	Payables A 1294439 10684555	16,370.00
Apr-17	FIRE SAFETY SERVICES	Annual Servicing	Payables A 1295233 10718128	677.90
Apr-17	FIRE SAFETY SERVICES	Annual Servicing	Payables A 1296190 10761856	845.00
Apr-17	FIRE SAFETY SERVICES	Planned PPM Contract	Payables A 1295277 10724803	3,460.00
Apr-17	FIRE SAFETY SERVICES	Planned PPM Contract	Payables A 1296190 10761856	509.80
Apr-17	FIRE SAFETY SERVICES	Specialist Operational Equipment	Payables A 1296190 10761856	502.90
Apr-17	FOCUS PROMOTIONS	Publicity	Payables A 1297155 10795136	517.00
Apr-17	FORCE INFORMATION SYSTEMS LTD	Software Licences	Payables A 1297120 10788807	20,541.00
Apr-17	FORCE IT SOLUTIONS LTD	Other IT Costs	Payables A 1295233 10718128	3,850.00
Apr-17	FORENSIC ANALYTICS LTD	Professional Fees	Payables A 1295197 10712069	753.23
Apr-17	FORENSIC ANALYTICS LTD	Professional Fees	Payables A 1296134 10754969	2,340.00
Apr-17	FORENSIC SPEECH AND VOICE ANALYSIS LTD	Forensic Analysis	Payables A 1297067 10773475	3,204.00
Apr-17	FRANCOTYP-POSTALIA LTD	Postage Costs	Payables A 1296075 10731139	3,000.00
Apr-17	FWP MECHANICAL LTD	Building Maintenance - Day to Day	Payables A 1297155 10795136	1,098.10
Apr-17	G F TOMLINSON BUILDING LTD	Building Maintenance - Day to Day	Payables A 1297067 10773475	124,541.76
Apr-17	G2 RECRUITMENT SOLUTIONS LTD	Professional Fees	Payables A 1296190 10761856	6,775.00
Apr-17	G2 RECRUITMENT SOLUTIONS LTD	Professional Fees	Payables A 1297191 10801596	2,250.00
Apr-17	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1295233 10718128	99,502.50
Apr-17	GEDLING BOROUGH COUNCIL	Corporate Hospitality	Payables A 1295277 10724803	5,000.00
Apr-17	GENIUS WITHIN LTD	External Training Courses	Payables A 1296190 10761856	960.00
Apr-17	GENIUS WITHIN LTD	Professional Fees	Payables A 1297033 10767815	1,600.00
Apr-17	GEO HANSON & SONS HUCKNALL LTD	Building Maintenance - Day to Day	Payables A 1295277 10724803	5,101.50
Apr-17	GEO HANSON & SONS HUCKNALL LTD	Building Maintenance - Day to Day	Payables A 1296190 10761856	2,585.85
Apr-17	GO 2 TELECOM LTD	Professional Fees	Payables A 1295277 10724803	896.80
Apr-17	GRIDSMART	Professional Fees	Payables A 1297033 10767815	2,780.00
Apr-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1296134 10754969	2,070.00
Apr-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1297155 10795136	4,370.00
Apr-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1298068 10807551	1,840.00
Apr-17	HCL TECHNOLOGIES UK LTD	Other IT Costs	Payables A 1297155 10795136	112,500.00
Apr-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1295136 10696898	960.00
Apr-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1295197 10712069	960.00
Apr-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1297191 10801596	960.00
Apr-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1298154 10813587	534.82
Apr-17	HMCTS	Other Prosecution Costs	Payables A 1297155 10795136	678.00
Apr-17	HOME OFFICE	Professional Fees	Payables A 1294282 10671908	8,809.92

Apr-17	HUTCHISON 3G LIMITED	Other Voice & Data	Payables A 1296134 10754969	683.40
Apr-17	ICVA	Subscriptions	Payables A 1297155 10795136	700.00
Apr-17	INCOM TELECOMMUNICATIONS	Other IT Costs	Payables A 1295233 10718128	2,550.69
Apr-17	INSIGHT DIRECT (UK) LTD	Other IT Costs	Payables A 1297033 10767815	1,087.85
Apr-17	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1295233 10718128	3,141.79
Apr-17	IWS	Annual Servicing	Payables A 1296075 10731139	2,805.53
Apr-17	JACKSON LIFT SERVICES LTD	Fixtures & Fittings	Payables A 1294282 10671908	903.00
Apr-17	JACKSON LIFT SERVICES LTD	Fixtures & Fittings	Payables A 1296190 10761856	1,512.00
Apr-17	KEY FORENSIC SERVICES LTD	DNA Sampling	Payables A 1297067 10773475	48,549.29
Apr-17	KIER BUSINESS SERVICES LTD	Consortium service - Pensions	Payables A 1297155 10795136	9,302.00
Apr-17	KIMBERLEY TOWN COUNCIL	Rent	Payables A 1297155 10795136	800.00
Apr-17	KNIGHTSTOR LTD	Furniture	Payables A 1295197 10712069	5,940.00
Apr-17	KNIGHTSTOR LTD	Furniture	Payables A 1296075 10731139	8,140.00
Apr-17	LANGLEY MILL CONTRACT FLOORING LTD	Building Maintenance - Day to Day	Payables A 1295197 10712069	2,727.00
Apr-17	LANGLEY MILL CONTRACT FLOORING LTD	Fixtures & Fittings	Payables A 1298166 10817974	635.00
Apr-17	LANGUAGE LINE SOLUTIONS	Interpreters Fees	Payables A 1295197 10712069	4,642.36
Apr-17	LGC LTD	DNA Sampling	Payables A 1295045 10691021	10,058.66
Apr-17	LGC LTD	Forensic Analysis	Payables A 1295136 10696898	3,873.16
Apr-17	LGC LTD	Forensic Analysis	Payables A 1297067 10773475	563.48
Apr-17	MACOI LTD	Fixtures & Fittings	Payables A 1295233 10718128	20,452.74
Apr-17	MACOI LTD	Fixtures & Fittings	Payables A 1297067 10773475	1,041.92
Apr-17	MACOI LTD	Furniture	Payables A 1296190 10761856	4,967.91
Apr-17	MACOI LTD	Furniture	Payables A 1297033 10767815	8,021.32
Apr-17	MANSFIELD DISTRICT COUNCIL	Other Partnerships	Payables A 1297155 10795136	22,500.00
Apr-17	MANSFIELD REFRIGERATION & AIR COND CO LTD	Building Maintenance - Day to Day	Payables A 1297067 10773475	609.00
Apr-17	MAYORS OFFICE FOR POLICING & CRIME	External Training Courses	Payables A 1297067 10773475	20,572.00
Apr-17	MAYORS OFFICE FOR POLICING & CRIME	Subscriptions	Payables A 1295277 10724803	20,572.00
Apr-17	MAYORS OFFICE FOR POLICING & CRIME	Subscriptions	Payables A 1296134 10754969	825.00
Apr-17	MEDICAL GAS SOLUTIONS LTD	Professional Fees	Payables A 1297033 10767815	607.02
Apr-17	MENTOR FORENSICS	External Training Courses	Payables A 1297120 10788807	20,360.00
Apr-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1294282 10671908	7,317.10
Apr-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1295045 10691021	1,400.00
Apr-17	MILLHOUSE TRAINING LTD	External Training Courses	Payables A 1295233 10718128	1,422.00
Apr-17	MISTERTON PARISH COUNCIL	Hire of Rooms/Premises	Payables A 1298166 10817974	771.30
Apr-17	MIVEN LTD	Rent	Payables A 1295277 10724803	3,375.00
Apr-17	MIVEN LTD	Service Charge	Payables A 1295277 10724803	87,825.93
Apr-17	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1294365 10678195	3,861.72
Apr-17	NCC PENSION FUND	Pension Strain	Payables A 1296190 10761856	32,475.65
Apr-17	NEOPOST LTD	Postage Costs	Payables A 1298068 10807551	7,500.00
Apr-17	NMK BUSINESS SOLUTIONS LTD	Professional Fees	Payables A 1295233 10718128	3,189.95
Apr-17	NORTHGATE PUBLIC SERVICES (UK) LTD	Software Licences	Payables A 1296134 10754969	22,244.74
Apr-17	NOTTINGHAM RAPE CRISIS CENTRE	Grants to Voluntary Bodies	Payables A 1295045 10691021	39,402.00
Apr-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Consortium service - Pensions	Payables A 1294365 10678195	10,575.11
Apr-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1294365 10678195	1,042.00
Apr-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1297155 10795136	12,000.00
Apr-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	Payables A 1297191 10801596	12,000.00
Apr-17	NOTTS POLICE FEDERATION FUND	Partnership Grants	Payables A 1298068 10807551	1,000.00
Apr-17	NOTTS POLICE FEDERATION FUND	Professional Fees	Payables A 1298068 10807551	2,000.00
Apr-17	OFFICE OF THE POLICE & CRIME COMISSIONER FOR NORFOLK	External Training Courses	Payables A 1295277 10724803	1,250.00
Apr-17	OLIVER THORNE	Professional Fees	Payables A 1298068 10807551	1,500.00
Apr-17	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1297191 10801596	1,470.00
Apr-17	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1297191 10801596	1,815.00
Apr-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1297191 10801596	13,388.50
Apr-17	ORCHID CELLMARK LTD	Forensic Analysis	Payables A 1297067 10773475	19,850.00

Apr-17	PARK PLACE TECHNOLOGIES COMPUTER COMPUTER LTD	Hardware - purchase	Payables A 1298068 10807551	5,603.29
Apr-17	PETER STELFOX	Conference & Seminar Fees	Payables A 1294439 10684555	20,000.00
Apr-17	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	Payables A 1297120 10788807	75,000.00
Apr-17	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	Payables A 1297191 10801596	566,508.48
Apr-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Pension Strain	Payables A 1295136 10696898	122,000.00
Apr-17	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	External Training Courses	Payables A 1297067 10773475	704.00
Apr-17	POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	Police Dogs - purchase	Payables A 1297155 10795136	1,000.00
Apr-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1296134 10754969	5,731.79
Apr-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1294439 10684555	3,077.00
Apr-17	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	External Training Courses	Payables A 1296134 10754969	7,700.00
Apr-17	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Other Operational Expenses	Payables A 1297155 10795136	44,460.32
Apr-17	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Professional Fees	Payables A 1295045 10691021	3,905.96
Apr-17	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Systems Development	Payables A 1298068 10807551	172,752.00
Apr-17	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	Payables A 1294365 10678195	1,481.51
Apr-17	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	Payables A 1294365 10678195	3,132.00
Apr-17	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	Payables A 1295045 10691021	1,530.00
Apr-17	POLICE AND CRIME COMMISSIONER FOR SURREY	Police Dogs - purchase	Payables A 1294439 10684555	5,000.00
Apr-17	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Conference & Seminar Fees	Payables A 1297067 10773475	21,264.26
Apr-17	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Mutual Aid	Payables A 1297120 10788807	21,264.26
Apr-17	POLICE AUTHORITY TREASURERS SOCIETY	Subscriptions	Payables A 1295045 10691021	3,099.60
Apr-17	POLICE SUPERINTENDANTS ASSOCIATION OF ENGLAND & WALES	Insurance ACPO/Supers Legal Protection	Payables A 1298166 10817974	12,201.00
Apr-17	POST OFFICE LIMITED	Road Fund Licences	Payables A 1295136 10696898	680.00
Apr-17	PRIMARY CARE COMMISSIONING CIC	Conference & Seminar Fees	Payables A 1297067 10773475	7,896.30
Apr-17	PRIMARY CARE COMMISSIONING CIC	External Training Courses	Payables A 1297120 10788807	6,198.10
Apr-17	PRIMARY CARE COMMISSIONING CIC	External Training Courses	Payables A 1297155 10795136	2,486.40
Apr-17	PTSG ELECTRICAL SERVICES LTD	Fixtures & Fittings	Payables A 1295197 10712069	965.00
Apr-17	QA LTD	External Training Courses	Payables A 1294439 10684555	50,000.00
Apr-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1294439 10684555	1,117.00
Apr-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1295136 10696898	789.58
Apr-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1296134 10754969	1,117.00
Apr-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1297155 10795136	2,000.00
Apr-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1297191 10801596	893.60
Apr-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1298166 10817974	789.58
Apr-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1294439 10684555	2,000.00
Apr-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1296134 10754969	4,000.00
Apr-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1297191 10801596	1,600.00
Apr-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1297191 10801596	700.00
Apr-17	RELIANCE HIGH TECH LTD	Planned PPM Contract	Payables A 1297033 10767815	530.00
Apr-17	RELIANCE HIGH TECH LTD	Professional Fees	Payables A 1294282 10671908	1,347.52
Apr-17	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1298154 10813587	5,115.00
Apr-17	ROAD SAFETY SUPPORT LTD	Professional Fees	Payables A 1295277 10724803	18,500.00
Apr-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1295136 10696898	2,254.27
Apr-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1297033 10767815	2,696.88
Apr-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1297155 10795136	2,848.43
Apr-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1298068 10807551	2,019.61
Apr-17	SAFE AND SOUND SECURITY SERVICES LTD	CCTV	Payables A 1296134 10754969	2,500.00
Apr-17	SAFE AND SOUND SECURITY SERVICES LTD	CCTV	Payables A 1297120 10788807	825.00
Apr-17	SAFE AND SOUND SECURITY SERVICES LTD	CCTV	Payables A 1297155 10795136	4,220.00
Apr-17	SAFE AND SOUND SECURITY SERVICES LTD	CCTV	Payables A 1297191 10801596	2,330.00
Apr-17	SAFE AND SOUND SECURITY SERVICES LTD	Fixtures & Fittings	Payables A 1297155 10795136	550.00
Apr-17	SCALABLE COMMUNICATIONS PLC	Network Services	Payables A 1295233 10718128	11,213.00
Apr-17	SHRED-IT LTD	Professional Fees	Payables A 1295045 10691021	683.50
Apr-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1294439 10684555	551.32
Apr-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1297067 10773475	1,707.35

Apr-17	SOFTCAT LTD	Other IT Costs	Payables A 1298166 10817974	1,282.00
Apr-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1294365 10678195	1,344.74
Apr-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1295277 10724803	2,561.88
Apr-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1296190 10761856	804.26
Apr-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1297033 10767815	1,682.97
Apr-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1297120 10788807	1,215.38
Apr-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1297155 10795136	777.98
Apr-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1297067 10773475	656.08
Apr-17	SPACEWISE	Other Operational Expenses	Payables A 1297155 10795136	868.50
Apr-17	SPOCE PROJECT MANAGEMENT LTD	External Training Courses	Payables A 1296190 10761856	989.00
Apr-17	SPOCE PROJECT MANAGEMENT LTD	External Training Courses	Payables A 1297033 10767815	2,967.00
Apr-17	SPOCE PROJECT MANAGEMENT LTD	External Training Courses	Payables A 1297067 10773475	849.00
Apr-17	T & S HEATING LTD	Building Maintenance - Day to Day	Payables A 1295197 10712069	754.81
Apr-17	T & S HEATING LTD	Reactive Maintenance	Payables A 1295197 10712069	512.50
Apr-17	TAP SYSTEMS LTD	Other IT Costs	Payables A 1297120 10788807	1,526.50
Apr-17	TCH (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1295277 10724803	1,186.50
Apr-17	TETRA SCENE OF CRIME LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1294282 10671908	780.00
Apr-17	TETRA SCENE OF CRIME LTD	Professional Fees	Payables A 1294282 10671908	555.00
Apr-17	THE DYSLEXIA ASSOCIATION	External Training Courses	Payables A 1298166 10817974	853.32
Apr-17	THE INSTITUTE OF LICENSING (EVENTS) LTD	Professional Fees	Payables A 1296075 10731139	600.00
Apr-17	THE PERFORMING RIGHT SOCIETY LTD	Professional Fees	Payables A 1295136 10696898	2,044.89
Apr-17	THE POLICE ICT COMPANY	Software Licences	Payables A 1298068 10807551	28,137.30
Apr-17	THOMPSONS SOLICITORS	Legal Costs	Payables A 1297191 10801596	9,800.00
Apr-17	TRADE UK	Professional Fees	Payables A 1296190 10761856	949.92
Apr-17	TVR HERITAGE AND RESTORATION LTD	Planned PPM Contract	Payables A 1297191 10801596	1,074.00
Apr-17	UNIVERSITY OF LEICESTER	Forensic Analysis	Payables A 1295277 10724803	10,240.00
Apr-17	UNIVERSITY OF LEICESTER	Grants to Voluntary Bodies	Payables A 1294365 10678195	6,735.00
Apr-17	VENSON NOTTS LTD	Upkeep of Transport & Plant	Payables A 1298154 10813587	30,022.71
Apr-17	VENSON NOTTS LTD	Vehicle Repairs	Payables A 1298154 10813587	11,430.24
Apr-17	VENSON NOTTS LTD	Venson DSAF	Payables A 1298154 10813587	87,556.57
Apr-17	VENSON NOTTS LTD	Venson PPM	Payables A 1298154 10813587	129,224.79
Apr-17	VIRGIN MEDIA BUSINESS LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1295233 10718128	32,800.17
Apr-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1294439 10684555	8,805.48
Apr-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1296075 10731139	4,726.91
Apr-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1297155 10795136	117,938.38
Apr-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1298154 10813587	1,012.24
Apr-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1295197 10712069	3,724.20
Apr-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1297067 10773475	845.99
Apr-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1298068 10807551	5,725.27
Apr-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1298154 10813587	2,073.98
Apr-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1297120 10788807	710.52
Apr-17	WASTECARE GROUP LTD	Waste Disposal	Payables A 1294439 10684555	850.00
Apr-17	XEROX FINANCE LTD	Service Charge	Payables A 1297191 10801596	2,224.20