Transactions Over £500 - December 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Dec-17	AAJ LOCKSMITHS (YORKSHIRE) LTD	Building Maintenance - Day to Day	Payables A 1332249 12153054	1,732.50
Dec-17	ABILITY SMART LTD	Tuition Fees	Payables A 1333205 12188913	2,400.00
Dec-17	ABM INTELLIGENCE LTD	Software - upgrade	Payables A 1333222 12193357	5,280.27
Dec-17	ACRC LTD	Annual Servicing	Payables A 1331386 12147014	2,680.00
Dec-17	ACRC LTD	Annual Servicing	Payables A 1332341 12183777	4,963.36
Dec-17	ACRC LTD	Planned Maintenance	Payables A 1330240 12078179	717.16
Dec-17	ACRC LTD	Planned PPM Contract	Payables A 1330201 12072159	1,782.50
Dec-17	ACRC LTD	Planned PPM Contract	Payables A 1330240 12078179	881.84
Dec-17	ACRC LTD	Reactive Maintenance	Payables A 1330240 12078179	2,455.00
Dec-17	ACRC LTD	Planned Mechanical & Engineering Works	Payables A 1332249 12153054	585.00
Dec-17	AIR SCIENCE TECHNOLOGIES LTD	Building Maintenance - Day to Day	Payables A 1330240 12078179	1,900.00
Dec-17	AMF BUSINESS CONSULTING LTD	Consultants Fees	Payables A 1332300 12159275	5,800.00
Dec-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1330311 12098335	3,628.66
Dec-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1330337 12105055	520.00
Dec-17	ANTALIS LTD	Paper (Photocopiers & Printers)	Payables A 1329506 12066059	849.42
Dec-17	ASHFIELD DISTRICT COUNCIL	Police Dogs - purchase	Payables A 1330311 12098335	1,688.95
Dec-17	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1333205 12188913	1,666.67
Dec-17	AVATU LTD	Software Licences	Payables A 1332249 12153054	3,840.00
Dec-17	BANNER GROUP LTD	Cleaning Equipment	Payables A 1331386 12147014	735.92
Dec-17	BANNER GROUP LTD	Cleaning Equipment	Payables A 1330275 12091287	521.42
Dec-17	BANNER GROUP LTD	Other IT Costs	Payables A 1331206 12111535	722.50
Dec-17	BARTRAM MOWERS LTD	Building Maintenance - Day to Day	Payables A 1330275 12091287	1,239.94
Dec-17	BEECHMAST LTD	Gritting	Payables A 1331386 12147014	1,680.00
Dec-17	BEECHMAST LTD	Gritting	Payables A 1330337 12105055	1,680.00
Dec-17	BEECHMAST LTD	Gritting	Payables A 1332249 12153054	2,100.00
Dec-17	BETTER TIMES LTD	Publicity	Payables A 1330337 12105055	4,166.25
Dec-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1329506 12066059	1,052.72
Dec-17	BNP PARIBAS REAL ESTATE	Rent	Payables A 1331328 12140538	53,950.00
Dec-17	BOOTH AND ASSOCIATES LTD	Fixtures & Fittings	Payables A 1330201 12072159	10,601.67
Dec-17	BOWERS ELECTRICALS LTD	Annual Servicing	Payables A 1329466 12059446	980.00
Dec-17	BPP PROFESSIONAL EDUCATION LTD	External Training Courses	Payables A 1331281 12134206	576.84
Dec-17	BRIONY BALLARD	Legal Costs	Payables A 1330311 12098335	7,000.00
Dec-17	BRITISH GAS BUSINESS	Electricity	Payables A 1330275 12091287	584.08
Dec-17	BRITISH GAS BUSINESS	Electricity	Payables A 1331206 12111535	850.19
Dec-17	BRITISH GAS BUSINESS	Electricity	Payables A 1331328 12140538	1,262.96
Dec-17	BRITISH GAS BUSINESS	Gas	Payables A 1330275 12091287	896.32
Dec-17	BRITISH TELECOMMUNICATIONS PLC	Fixed Telephone Call Charges & Line Rental	Payables A 1332341 12183777	1,803.44
Dec-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1332341 12183777	19,392.55
Dec-17	BRITNELL TREE SERVICES LTD	Building Maintenance - Day to Day	Payables A 1330311 12098335	2,800.00
Dec-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1329439 12052670	10,176.51
Dec-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1329466 12059446	7,883.13
Dec-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1330201 12072159	9,057.33

Dec-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1330311 12098335	4,512.70
Dec-17	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1329466 12059446	2,250.00
Dec-17	BUYWORKS LTD	Professional Fees	Payables A 1330311 12098335	4,680.00
Dec-17	BUYWORKS LTD	Professional Fees	Payables A 1331328 12140538	4,973.59
Dec-17	BUYWORKS LTD	Professional Fees	Payables A 1329391 12037223	4,680.00
Dec-17	CAMERON FORECOURT LTD	Fixtures & Fittings	Payables A 1332341 12183777	5,952.00
Dec-17	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1330240 12078179	11,153.64
Dec-17	CELL SECURITY LTD	Fixtures & Fittings	Payables A 1332341 12183777	2,660.00
Dec-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1330201 12072159	13,701.80
Dec-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1331386 12147014	9,738.00
Dec-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1330337 12105055	14,680.50
Dec-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1330275 12091287	15,579.28
Dec-17	CERTAS ENERGY UK LTD	Petrol	Payables A 1329391 12037223	10,012.00
Dec-17	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1329466 12059446	992.50
Dec-17	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1329506 12066059	1,130.00
Dec-17	CINTRA LTD	Interpreters Fees	Payables A 1330311 12098335	783.00
Dec-17	CINTRA LTD	Interpreters Fees	Payables A 1331206 12111535	26,535.70
Dec-17	CIPFA BUSINESS LTD	Books & Publications	Payables A 1329506 12066059	540.00
Dec-17	CIPFA BUSINESS LTD	Fees Planned	Payables A 1330240 12078179	1,794.87
Dec-17	CJS EVENT SOLUTIONS LTD	External Training Courses	Payables A 1331328 12140538	1,395.00
Dec-17	CLIMAX TECHNOLOGY LIMITED	Hardware - purchase	Payables A 1329466 12059446	2,017.50
Dec-17	CNLR HORIZONS LTD TA CIC	Professional Fees	Payables A 1330201 12072159	2,379.00
Dec-17	COLLEGE OF POLICING	External Training Courses	Payables A 1329466 12059446	1,102.00
Dec-17	COLLEGE OF POLICING	External Training Courses	Payables A 1329506 12066059	14,503.00
Dec-17	COLLEGE OF POLICING	External Training Courses	Payables A 1330337 12105055	3,844.00
Dec-17	COLLEGE OF POLICING	External Training Courses	Payables A 1331281 12134206	1,594.00
Dec-17	COMPUTACENTER (UK) LTD	Other IT Costs	Payables A 1331386 12147014	591.87
Dec-17	COMPUTACENTER (UK) LTD	Other IT Costs	Payables A 1330275 12091287	2,275.50
Dec-17	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1330311 12098335	34,570.68
Dec-17	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1330275 12091287	1,400.00
Dec-17	CORFIELD SERVICE DOGS	Specialist Operational Equipment	Payables A 1331206 12111535	1,200.00
Dec-17	CORONA ENERGY	Gas	Payables A 1330275 12091287	12,629.95
Dec-17	CORPORATE IT SYSTEMS LTD	Software Licences	Payables A 1330337 12105055	16,999.80
Dec-17	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	Payables A 1332249 12153054	883.36
Dec-17	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	Payables A 1329402 12041672	621.46
Dec-17	CTMI LTD	Professional Fees	Payables A 1330337 12105055	8,400.00
Dec-17	D.TEC INTERNATIONAL LTD	Subsistence	Payables A 1330201 12072159	912.00
Dec-17	DFP SERVICES LTD	Annual Servicing	Payables A 1330311 12098335	1,730.00
Dec-17	DR JAMES BRISCOE	Doctors Statements	Payables A 1330201 12072159	2,870.00
Dec-17	DR JOHN MCCARTHY	Doctors Statements	Payables A 1331228 12118074	750.00
Dec-17	DR ROGER DG MALCOMSON	Pathologists Fees	Payables A 1331228 12118074	2,586.00
Dec-17	DVLA	Road Fund Licences	Payables A 1332300 12159275	910.00
Dec-17	DVLA	Road Fund Licences	Payables A 1331328 12140538	605.00
Dec-17	EAGLE SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1331386 12147014	577.00
Dec-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1330275 12091287	2,810.94
Dec-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1331328 12140538	15,449.88

Dec-17	EMTOM FIRE SAFETY	External Training Courses	Payables A 1329506 12066059	500.00
Dec-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1331328 12140538	1,424.08
Dec-17	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1330337 12105055	4,287.59
Dec-17	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1331328 12140538	4,287.59
Dec-17	EPAY LTD	Electronic Forensics	Payables A 1332249 12153054	1,066.24
Dec-17	EPAY LTD	Postage Costs	Payables A 1329466 12059446	766.36
Dec-17	EPPERSTONE RIFLE RANGE	Rent	Payables A 1331228 12118074	17,620.00
Dec-17	EQUISYS LTD	Software Licences	Payables A 1330201 12072159	3,160.00
Dec-17	EVENT SOLUTIONS LTD	Professional Fees	Payables A 1331206 12111535	1,540.00
Dec-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1330275 12091287	11,968.15
Dec-17	EXPERIAN LTD	Subscriptions	Payables A 1329439 12052670	5,640.90
Dec-17	EXPERIAN LTD	Subscriptions	Payables A 1330337 12105055	4,564.88
Dec-17	EXPERIAN LTD	Subscriptions	Payables A 1331228 12118074	5,640.90
Dec-17	FAIRACRE SERVICES	Building Maintenance - Day to Day	Payables A 1331328 12140538	3,199.06
Dec-17	FIRE SAFETY SERVICES	Annual Servicing	Payables A 1330337 12105055	1,200.00
Dec-17	FISHER HARGREAVES PROCTOR LTD	Service Charge	Payables A 1330201 12072159	18,093.75
Dec-17	FOREST FUELS LTD	Other Energy Costs	Payables A 1331281 12134206	2,055.63
Dec-17	FRANCOTYP-POSTALIA LTD	Postage Costs	Payables A 1330240 12078179	3,000.00
Dec-17	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1329439 12052670	756.48
Dec-17	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1330337 12105055	565.90
Dec-17	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1331281 12134206	509.00
Dec-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1331386 12147014	2,375.00
Dec-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1329506 12066059	4,750.00
Dec-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1330337 12105055	2,375.00
Dec-17	GARRAN LOCKERS LTD	Fixtures & Fittings	Payables A 1332249 12153054	529.00
Dec-17	GEDLING BOROUGH COUNCIL	Rent	Payables A 1331281 12134206	4,000.00
Dec-17	GEO HANSON & SONS HUCKNALL LTD	Fixtures & Fittings	Payables A 1329439 12052670	1,968.50
Dec-17	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	Payables A 1332249 12153054	3,810.57
Dec-17	GINGERS MOBILE SANDWICH SHOP	Contract Catering	Payables A 1330337 12105055	975.00
Dec-17	GO 2 TELECOM LTD	Hardware - purchase	Payables A 1331281 12134206	1,410.30
Dec-17	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1333222 12193357	500.00
Dec-17	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1330240 12078179	1,000.00
Dec-17	HANDS FREE COMPUTING LTD	External Training Courses	Payables A 1330275 12091287	1,600.00
Dec-17	HARWORTH & BIRCOTES TOWN COUNCIL	Professional Fees	Payables A 1331206 12111535	12,250.00
Dec-17	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1330201 12072159	737.50
Dec-17	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1330311 12098335	1,033.43
Dec-17	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1332341 12183777	1,375.00
Dec-17	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1333222 12193357	1,375.00
Dec-17	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1331228 12118074	6,229.24
Dec-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1329439 12052670	2,425.00
Dec-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1330311 12098335	5,175.00
Dec-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1329506 12066059	2,475.00
Dec-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1333222 12193357	1,940.00
Dec-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1331328 12140538	4,950.00
Dec-17	HCL TECHNOLOGIES UK LTD	Systems Development	Payables A 1330201 12072159	360,000.00
Dec-17	HEAD LIGHT LTD	Professional Fees	Payables A 1329506 12066059	590.00

Dec-17	ICE WATCH LTD	Gritting	Payables A 1331206 12111535	6,822.00
Dec-17	IMSERV EUROPE LTD	Electricity	Payables A 1330275 12091287	1,702.89
Dec-17	INSIGHT DIRECT (UK) LTD	Other IT Costs	Payables A 1332341 12183777	1,195.54
Dec-17	INSIGHT DIRECT (UK) LTD	Other IT Costs	Payables A 1331281 12134206	1,174.95
Dec-17	IRON MOUNTAIN (UK) LTD	Professional Fees	Payables A 1331281 12134206	4,003.26
Dec-17	IWS	Annual Servicing	Payables A 1331206 12111535	1,885.93
Dec-17	J P FRENCH ASSOCIATES	Professional Fees	Payables A 1330240 12078179	1,500.00
Dec-17	JACKSON LIFT SERVICES LTD	Fixtures & Fittings	Payables A 1329466 12059446	4,105.00
Dec-17	JACKSON LIFT SERVICES LTD	Fixtures & Fittings	Payables A 1330275 12091287	1,400.00
Dec-17	JANE BALL	External Training Courses	Payables A 1332300 12159275	500.00
Dec-17	JOANNA GOLDING	Police Dogs - purchase	Payables A 1331386 12147014	1,600.00
Dec-17	JSE CONTRACT SERVICES LTD	Building Maintenance - Day to Day	Payables A 1330275 12091287	1,325.00
Dec-17	JULIA REGIS LEADERSHIP SOLUTIONS	Professional Fees	Payables A 1332249 12153054	1,110.50
Dec-17	KIER BUSINESS SERVICES LTD	Professional Fees	Payables A 1330337 12105055	16,027.00
Dec-17	KNIGHTSTOR LTD	Furniture	Payables A 1330240 12078179	4,824.00
Dec-17	LANGLEY MILL CONTRACT FLOORING LTD	Building Maintenance - Day to Day	Payables A 1329391 12037223	1,333.00
Dec-17	LANGLEY MILL CONTRACT FLOORING LTD	Fixtures & Fittings	Payables A 1329391 12037223	1,440.00
Dec-17	LEICESTERSHIRE COUNTY COUNCIL	Collaboration service	Payables A 1329391 12037223	4,292.79
Dec-17	LIGHTFOOT SOLUTIONS UK LTD	Consultants Fees	Payables A 1329466 12059446	34,500.00
Dec-17	MACOI LTD	Fixtures & Fittings	Payables A 1330337 12105055	6,494.76
Dec-17	MACOI LTD	Furniture	Payables A 1330337 12105055	1,080.00
Dec-17	MAYORS OFFICE FOR POLICING & CRIME	Professional Fees	Payables A 1332300 12159275	1,750.00
Dec-17	MAZARS LLP	Internal Audit Fee	Payables A 1330311 12098335	5,264.00
Dec-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Consultants Fees	Payables A 1331228 12118074	6,125.25
Dec-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Consultants Fees	Payables A 1331206 12111535	2,041.75
Dec-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Consultants Fees	Payables A 1332249 12153054	2,041.75
Dec-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1331228 12118074	3,963.40
Dec-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1331206 12111535	19,817.00
Dec-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1332249 12153054	3,963.40
Dec-17	MIVEN LTD	Service Charge	Payables A 1331228 12118074	90,720.74
Dec-17	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1330311 12098335	3,935.08
Dec-17	NETCALL TELECOM LTD	Minor Systems	Payables A 1333205 12188913	2,868.00
Dec-17	NETFORT TECHNOLOGIES LTD	Network Services	Payables A 1329466 12059446	3,966.66
Dec-17	NORTH NOTTS BID LTD	Council Tax	Payables A 1330201 12072159	887.50
Dec-17	NORTHGATE VEHICLE HIRE LTD	Hire of Transport - Operational	Payables A 1329439 12052670	608.00
Dec-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1332249 12153054	83,017.33
Dec-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1329391 12037223	59,038.00
Dec-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Young Offenders Teams	Payables A 1331386 12147014	59,038.00
Dec-17	NOTTINGHAMSHIRE FIRE SAFETY LTD	Annual Servicing	Payables A 1330337 12105055	598.83
Dec-17	OLIVER THORNE	Legal Costs	Payables A 1330337 12105055	5,750.00
Dec-17	OLIVER THORNE	Legal Costs	Payables A 1329391 12037223	750.00
Dec-17	OLIVIA CHECA-DOVER	Legal Costs	Payables A 1329391 12037223	500.00
Dec-17	OPTIMISING COACHING LTD	Professional Fees	Payables A 1329439 12052670	900.00
Dec-17	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1330201 12072159	1,050.00
Dec-17	P2G LLP	Consultants Fees	Payables A 1329439 12052670	9,836.18
Dec-17	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1330201 12072159	2,650.00

Dec-17	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1331386 12147014	1,014.00
Dec-17	PAYPOINT PLC	Electronic Forensics	Payables A 1330275 12091287	750.00
Dec-17	PAYPOINT PLC	Electronic Forensics	Payables A 1331328 12140538	675.00
Dec-17	PERSONNEL HYGIENE SERVICES LTD	Other Operational Expenses	Payables A 1329466 12059446	1,820.00
Dec-17	PERSONNEL HYGIENE SERVICES LTD	Other Operational Expenses	Payables A 1332341 12183777	1,246.00
Dec-17	PETER ROBERTS	Licence Fees	Payables A 1331281 12134206	500.00
Dec-17	PHOENIX SOFTWARE LTD	Software Licences	Payables A 1330240 12078179	9,227.94
Dec-17	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	Payables A 1330337 12105055	368,949.21
Dec-17	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Professional Fees	Payables A 1331206 12111535	2,000.00
Dec-17	POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	Other Third Party Payments	Payables A 1331206 12111535	1,749.00
Dec-17	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	Subscriptions	Payables A 1331281 12134206	701.00
Dec-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	Payables A 1332300 12159275	3,600.00
Dec-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	Payables A 1329391 12037223	1,200.00
Dec-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1330201 12072159	14,341.37
Dec-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1331228 12118074	8,280.00
Dec-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Software Licences	Payables A 1330311 12098335	17,000.00
Dec-17	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Consultants Fees	Payables A 1333205 12188913	22,875.00
Dec-17	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Other Partnerships	Payables A 1331386 12147014	34,981.24
Dec-17	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Other Partnerships	Payables A 1331228 12118074	50,446.39
Dec-17	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Collaboration service	Payables A 1333222 12193357	119,560.37
Dec-17	POLICE CRIME PREVENTION INITIATIVES LTD	Professional Fees	Payables A 1330201 12072159	604.50
Dec-17	POLICE FEDERATION JOINT FUND	Subscriptions	Payables A 1330275 12091287	8,345.00
Dec-17	POST OFFICE LTD	Road Fund Licences	Payables A 1332300 12159275	945.00
Dec-17	PRO TECT SAFETY SIGNS	Vehicle Maintenance	Payables A 1330337 12105055	1,530.00
Dec-17	PROACTIS GROUP LTD	Web Infrastructure	Payables A 1333205 12188913	6,325.00
Dec-17	RELIANCE HIGH TECH LTD	Annual Servicing	Payables A 1332341 12183777	2,020.20
Dec-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1331206 12111535	2,506.63
Dec-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1329391 12037223	1,160.16
Dec-17	RELIANCE HIGH TECH LTD	Planned PPM Contract	Payables A 1331206 12111535	856.30
Dec-17	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1331206 12111535	2,951.01
Dec-17	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1329391 12037223	1,128.75
Dec-17	REVEAL MEDIA LTD	Hardware - purchase	Payables A 1331386 12147014	79,572.00
Dec-17	REVEAL MEDIA LTD	Hardware - purchase	Payables A 1332300 12159275	46,358.40
Dec-17	REVEAL MEDIA LTD	Hardware - purchase	Payables A 1333205 12188913	35,598.00
Dec-17	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1331328 12140538	1,290.00
Dec-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1332341 12183777	2,399.21
Dec-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1331281 12134206	4,532.37
Dec-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1330240 12078179	2,826.92
Dec-17	S G SMITH T/A EASYMOVE	Rent	Payables A 1330337 12105055	4,292.17
Dec-17	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1332341 12183777	816.00
Dec-17	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1329391 12037223	1,088.00
Dec-17	SHRED STATION LTD	Waste Disposal	Payables A 1329466 12059446	730.20
Dec-17	SHRED STATION LTD	Waste Disposal	Payables A 1331386 12147014	947.29
Dec-17	SLATER ELECTRICAL SERVICES LTD	Building Maintenance - Day to Day	Payables A 1332300 12159275	997.40
Dec-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1332300 12159275	1,557.32
Dec-17	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1332300 12159275	1,384.54

Dec-17	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	Payables A 1330311 12098335	6,059.93
Dec-17	SMARTVISUAL LTD	Hardware - maintenance	Payables A 1330311 12098335	867.25
Dec-17	SMITHERS RAPA AND SMITHERS PIRA LTD	Books & Publications	Payables A 1332300 12159275	1,100.00
Dec-17	SOCIAL AND MARKET STRATEGIC RESEARCH LIMITED	Specific Grants awarded	Payables A 1331281 12134206	9,600.00
Dec-17	SOFTWARE BOX LTD	Other IT Costs	Payables A 1330337 12105055	3,293.78
Dec-17	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1329466 12059446	44,881.00
Dec-17	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1331281 12134206	553.33
Dec-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1329466 12059446	2,315.35
Dec-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1330311 12098335	2,173.85
Dec-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1329506 12066059	1,357.34
Dec-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1333222 12193357	1,357.34
Dec-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1330275 12091287	600.48
Dec-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1331281 12134206	1,846.62
Dec-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1332300 12159275	1,494.14
Dec-17	SPARROW RECOVERY	Vehicle Recovery Costs	Payables A 1331328 12140538	1,852.00
Dec-17	STARTRAQ (UK) LTD	Professional Fees	Payables A 1330337 12105055	7,786.50
Dec-17	STARTRAQ (UK) LTD	Software Licences	Payables A 1330275 12091287	2,780.25
Dec-17	STONERIDGE ELECTRONICS LTD	Software - purchase	Payables A 1332249 12153054	500.00
Dec-17	SUNTOP BOARDING KENNELS	Other Operational Expenses	Payables A 1330337 12105055	5,475.00
Dec-17	TACHOSYS LTD	Vehicles - Spares	Payables A 1331206 12111535	885.00
Dec-17	TALKING BLUES LTD	Subsistence	Payables A 1330255 12080037	2,160.00
Dec-17	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1330201 12072159	1,586.40
Dec-17	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1331328 12140538	1,645.94
Dec-17	THE APPROPRIATE ADULT SERVICE LTD	Professional Fees	Payables A 1330201 12072159	3,811.00
Dec-17	THE DRINKAWARE TRUST	Grants to Voluntary Bodies	Payables A 1329466 12059446	50,619.00
Dec-17	THE WILLOWS VETERINARY HOSPITAL	Specialist Operational Equipment	Payables A 1330240 12078179	6,417.87
Dec-17	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	Payables A 1331228 12118074	3,520.06
Dec-17	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	Hire of Transport - Operational	Payables A 1329391 12037223	1,270.62
Dec-17	TRACKS INSPECTOR BV	Other IT Costs	Payables A 1329391 12037223	15,000.00
Dec-17	TRADE UK	Building Maintenance - Day to Day	Payables A 1332341 12183777	590.57
Dec-17	TRISOFT LTD	Other IT Costs	Payables A 1329439 12052670	644.53
Dec-17	TRUVELO (UK) LTD	Other Operational Expenses	Payables A 1331281 12134206	4,170.00
Dec-17	UNICOM SYSTEMS INC	Software Licences	Payables A 1329506 12066059	1,998.00
Dec-17	UNIVERSITY OF DERBY	Professional Fees	Payables A 1330311 12098335	725.00
Dec-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1329506 12066059	20,688.00
Dec-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1331281 12134206	996.50
Dec-17	UNIVERSITY OF PORTSMOUTH	Professional Fees	Payables A 1330240 12078179	3,000.00
Dec-17	VENSON NOTTS LTD	Venson PPM	Payables A 1331328 12140538	120,770.21
Dec-17	VENSON NOTTS LTD	Venson DSAF	Payables A 1331328 12140538	129,816.52
Dec-17	VERTICALITY LTD	Professional Fees	Payables A 1329439 12052670	3,625.00
Dec-17	VERTICALITY LTD	Professional Fees	Payables A 1330311 12098335	2,000.00
Dec-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1329506 12066059	4,473.00
Dec-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1331281 12134206	668.40
Dec-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1330240 12078179	63,406.46
Dec-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1333205 12188913	3,360.15
Dec-17	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1331328 12140538	544.19

Dec-17	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1329466 12059446	733.00
Dec-17	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1330311 12098335	518.00
Dec-17	WA PRODUCTS (UK) LTD	Professional Fees	Payables A 1329466 12059446	1,020.70
Dec-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1329466 12059446	938.30
Dec-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1331386 12147014	600.77
Dec-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1330275 12091287	2,674.00
Dec-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1331328 12140538	555.22
Dec-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1333205 12188913	634.00
Dec-17	WA PRODUCTS (UK) LTD	Stationery & Office Consumables	Payables A 1331328 12140538	542.00
Dec-17	WA PRODUCTS (UK) LTD	Training Materials	Payables A 1331328 12140538	570.93
Dec-17	WASTECYCLE LTD	Waste Disposal	Payables A 1330337 12105055	668.74
Dec-17	WASTECYCLE LTD	Waste Disposal	Payables A 1330240 12078179	915.97
Dec-17	WASTECYCLE LTD	Hazardous Waste	Payables A 1330201 12072159	1,247.38
Dec-17	WB POWER SERVICES LTD	Planned PPM Contract	Payables A 1330201 12072159	575.50