Transactions Over £500 - February 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-17	1824 RESEARCH & CONSULTANCY LTD	Publicity	Payables A 1286156 10357054	4,530.00
Feb-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1286106 10343547	1,180.00
Feb-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1286156 10357054	600.00
Feb-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1286975 10363749	1,380.00
Feb-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1287971 10406705	5,988.00
Feb-17	ACRC LTD	Planned PPM Contract	Payables A 1286106 10343547	1,609.68
Feb-17	ACRC LTD	Annual Servicing	Payables A 1286038 10328082	1,340.00
Feb-17	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1286994 10369840	7,092.30
Feb-17	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1287054 10392625	8,420.00
Feb-17	AM SAFETY SPECIALISTS LTD	External Training Courses	Payables A 1288065 10435933	659.85
Feb-17	ANDREW WATERS	Legal Costs	Payables A 1289092 10469875	612.50
Feb-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Vehicle Repairs	Payables A 1288993 10448587	1,009.64
Feb-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1286156 10357054	3,358.55
Feb-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1286994 10369840	5,105.81
Feb-17	APD COMMUNICATIONS LTD	Minor Systems	Payables A 1287996 10412930	4,037.00
Feb-17	ARISTI LTD	Professional Fees	Payables A 1287971 10406705	2,957.50
Feb-17	ARROW COUNTY SUPPLIES	Cleaning Equipment	Payables A 1285288 10315877	508.45
Feb-17	ARROW COUNTY SUPPLIES	Cleaning Equipment	Payables A 1288065 10435933	1,845.13
Feb-17	ARROW COUNTY SUPPLIES	Cleaning Equipment	Payables A 1289021 10454394	508.36
Feb-17	ASHWELL BIOMASS LTD	Building Maintenance - Day to Day	Payables A 1286038 10328082	10,488.54
Feb-17	ATKINS LTD	Professional Fees	Payables A 1289092 10469875	8,151.29
Feb-17	AVATU LTD	Software Licences	Payables A 1288039 10429376	3,840.00
Feb-17	BEECHMAST (SERVICES) LTD	Professional Fees	Payables A 1286106 10343547	732.50
Feb-17	BEECHMAST (SERVICES) LTD	Storage	Payables A 1286156 10357054	600.00
Feb-17	BERENDSEN UK LIMITED	Professional Fees	Payables A 1286137 10350131	1,299.38
Feb-17	BERENDSEN UK LIMITED	Professional Fees	Payables A 1287034 10386057	1,647.86
Feb-17	BERENDSEN UK LIMITED	Hazardous Waste	Payables A 1286137 10350131	1,156.28
Feb-17	BETTER TIMES LTD	Publicity	Payables A 1286106 10343547	8,300.00
Feb-17	BIDVEST FOODSERVICE	Other Operational Expenses	Payables A 1287971 10406705	661.01
Feb-17	BIDVEST FOODSERVICE	Other Operational Expenses	Payables A 1288993 10448587	936.93
Feb-17	BIDVEST FOODSERVICE	Other Operational Expenses	Payables A 1289092 10469875	829.60
Feb-17	BNP PARIBAS REAL ESTATE	Rent	Payables A 1288039 10429376	53,950.00
Feb-17	BRITISH GAS BUSINESS	Gas	Payables A 1286156 10357054	1,596.61
Feb-17	BRITISH GAS BUSINESS	Electricity	Payables A 1287077 10399740	4,225.49
Feb-17	BRITISH GAS BUSINESS	Electricity	Payables A 1287971 10406705	675.88
Feb-17	BRITISH GAS BUSINESS	Electricity	Payables A 1288039 10429376	31,062.90
Feb-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1287077 10399740	20,111.50
Feb-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1286038 10328082	10,296.38
Feb-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1286156 10357054	11,668.53
Feb-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1286975 10363749	11,582.90
Feb-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1288096 10442575	23,490.79
Feb-17	BT GLOBAL SERVICES	Network Management	Payables A 1289021 10454394	736.93

Feb-17	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1286994 10369840	541.66
Feb-17	BUDDI LTD	Professional Fees	Payables A 1287054 10392625	2,250.00
Feb-17	BUDDI LTD	Fixtures & Fittings	Payables A 1285288 10315877	5,350.00
Feb-17	CALUMET PHOTOGRAPHIC LTD	Hardware - purchase	Payables A 1286038 10328082	2,271.28
Feb-17	CAP AUTOMOTIVE LTD	Software - purchase	Payables A 1287034 10386057	2,555.00
Feb-17	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1287971 10406705	8,701.87
Feb-17	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1286106 10343547	2,806.57
Feb-17	CAPITA BUSINESS SERVICES LTD	Software - upgrade	Payables A 1287054 10392625	11,951.00
Feb-17	CAPITA BUSINESS SERVICES LTD	Rent	Payables A 1287077 10399740	2,000.00
Feb-17	CAPITA TREASURY SERVICES LTD	Treasury Costs	Payables A 1286156 10357054	10,350.00
Feb-17	CDW LTD	Mobile Information System	Payables A 1287996 10412930	523.21
Feb-17	CDW LTD	Hardware - purchase	Payables A 1285288 10315877	3,549.93
Feb-17	CDW LTD	Hardware - purchase	Payables A 1288065 10435933	11,497.01
Feb-17	CELLEBRITE UK LTD	Software Licences	Payables A 1287077 10399740	2,300.00
Feb-17	CERTAS ENERGY UK LTD	Heating Fuel Oil	Payables A 1286106 10343547	951.80
Feb-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1287077 10399740	4,776.00
Feb-17	CHANGE COURSE CONSULTANTS LTD	External Training Courses	Payables A 1286994 10369840	2,800.00
Feb-17	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1287971 10406705	578.00
Feb-17	CINTRA LTD	Interpreters Fees	Payables A 1287077 10399740	34,738.48
Feb-17	CIVICA UK LTD	Software Licences	Payables A 1286994 10369840	8,826.42
Feb-17	CIVICA UK LTD	Software Licences	Payables A 1288039 10429376	8,653.35
Feb-17	CIVICA UK LTD	Systems Development	Payables A 1286137 10350131	2,310.00
Feb-17	CJS EVENT SOLUTIONS LTD	Conference & Seminar Fees	Payables A 1286156 10357054	713.00
Feb-17	CJS EVENT SOLUTIONS LTD	Professional Fees	Payables A 1289154 10474923	500.00
Feb-17	COLLEGE OF POLICING	External Training Courses	Payables A 1287077 10399740	1,594.00
Feb-17	COLLEGE OF POLICING	External Training Courses	Payables A 1289021 10454394	3,731.00
Feb-17	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1286106 10343547	25,430.00
Feb-17	CORFIELD SERVICE DOGS	Police Dogs - purchase	Payables A 1286106 10343547	2,200.00
Feb-17	CORONA ENERGY	Gas	Payables A 1288065 10435933	14,438.64
Feb-17	COUNT ON US	Professional Fees	Payables A 1288065 10435933	850.00
Feb-17	CPL DISTRIBUTION LTD	Other Operational Expenses	Payables A 1286137 10350131	2,243.20
Feb-17	CPL DISTRIBUTION LTD	Other Energy Costs	Payables A 1287077 10399740	2,366.40
Feb-17	CPL DISTRIBUTION LTD	Other Energy Costs	Payables A 1289154 10474923	2,083.20
Feb-17	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	Payables A 1286038 10328082	541.46
Feb-17	CUPBROOK LTD	Police Dogs - Feed/kennelling/vets	Payables A 1286975 10363749	1,100.00
Feb-17	CUSTOM FRAMES PICTURE FRAMING LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1288065 10435933	1,312.50
Feb-17	DOCUMATION SOFTWARE LTD	Professional Fees	Payables A 1287971 10406705	811.54
Feb-17	DR A SPRIGG	Doctors Statements	Payables A 1288039 10429376	945.00
Feb-17	DR BARBARA KNEALE	Other Employee Costs	Payables A 1288065 10435933	1,000.00
Feb-17	DR MICHAEL DD BELL	Doctors Statements	Payables A 1288065 10435933	500.00
Feb-17	DR ROGER DG MALCOMSON	Doctors Statements	Payables A 1288039 10429376	2,510.00
Feb-17	DRAEGER SAFETY UK LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1286156 10357054	1,497.15
Feb-17	DYNAMICA LTD	Other Operational Expenses	Payables A 1287054 10392625	1,262.00
Feb-17	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1286975 10363749	1,000.00
Feb-17	EAST MIDLANDS SPECIAL OPERATIONS UNIT	External Training Courses	Payables A 1287077 10399740	5,040.00
Feb-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1287077 10399740	45,474.98

Feb-17	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1289021 10454394	608.00
Feb-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1287971 10406705	1,336.60
Feb-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1289021 10454394	2,026.59
Feb-17	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1286156 10357054	5,388.80
Feb-17	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	Forensic Analysis	Payables A 1287054 10392625	3,127.21
Feb-17	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	Forensic Analysis	Payables A 1289021 10454394	2,405.63
Feb-17	EPAY LTD	Electronic Forensics	Payables A 1285288 10315877	716.38
Feb-17	EPPERSTONE RIFLE RANGE	Electricity	Payables A 1288096 10442575	938.71
Feb-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1286975 10363749	2,400.00
Feb-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1286994 10369840	8,972.85
Feb-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1289021 10454394	1,292.08
Feb-17	FAIRACRE SERVICES	Building Maintenance - Day to Day	Payables A 1285288 10315877	526.97
Feb-17	FAIRACRE SERVICES	Building Maintenance - Day to Day	Payables A 1286038 10328082	796.11
Feb-17	FAIRACRE SERVICES	Building Maintenance - Day to Day	Payables A 1286106 10343547	1,135.96
Feb-17	FIRE SAFETY SERVICES	Professional Fees	Payables A 1286975 10363749	525.00
Feb-17	FIRE SAFETY SERVICES	Professional Fees	Payables A 1289092 10469875	636.71
Feb-17	FIRE SAFETY SERVICES	Planned PPM Contract	Payables A 1286106 10343547	1,408.00
Feb-17	FIRE SAFETY SERVICES	Planned PPM Contract	Payables A 1287996 10412930	2,787.72
Feb-17	FORENSIC SPEECH AND VOICE ANALYSIS LTD	Forensic Analysis	Payables A 1289092 10469875	2,134.00
Feb-17	G F TOMLINSON BUILDING LTD	Building Maintenance - Day to Day	Payables A 1286038 10328082	168,150.30
Feb-17	G F TOMLINSON BUILDING LTD	Building Maintenance - Day to Day	Payables A 1287054 10392625	140,589.07
Feb-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1285288 10315877	2,250.00
Feb-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1286001 10322044	2,250.00
Feb-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1287971 10406705	3,800.00
Feb-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1289092 10469875	4,500.00
Feb-17	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1286106 10343547	99,502.50
Feb-17	GARRAN LOCKERS LTD	Fixtures & Fittings	Payables A 1287996 10412930	504.00
Feb-17	GEO HANSON & SONS HUCKNALL LTD	Building Maintenance - Day to Day	Payables A 1288039 10429376	3,676.68
Feb-17	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	Payables A 1287077 10399740	1,223.09
Feb-17	GIGANT PRODUCTS FOR INDUSTRY LTD	Building Maintenance - Day to Day	Payables A 1287034 10386057	500.00
Feb-17	GUNNEBO UK LTD	Fixtures & Fittings	Payables A 1286106 10343547	4,918.78
Feb-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1286156 10357054	11,730.00
Feb-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1288039 10429376	2,300.00
Feb-17	HCL TECHNOLOGIES UK LTD	Other IT Costs	Payables A 1289154 10474923	112,500.00
Feb-17	HEALTH MANAGEMENT LTD	Professional Fees	Payables A 1286106 10343547	7,528.00
Feb-17	HEALTH MANAGEMENT LTD	Other Employee Costs	Payables A 1287996 10412930	6,480.00
Feb-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1288065 10435933	5,960.00
Feb-17	HIQ MANSFIELD (HEAD OFFICE)	Vehicle Repairs	Payables A 1286038 10328082	844.17
Feb-17	ICARUS HEALTH SOLUTIONS LTD	Professional Fees	Payables A 1289021 10454394	2,250.00
Feb-17	ICCA PROPERTY LTD	Hire of Rooms/Premises	Payables A 1286975 10363749	2,500.00
Feb-17	IMPRIVATA INC	Software Licences	Payables A 1288039 10429376	27,600.60
Feb-17	IMSERV EUROPE LTD	Electricity	Payables A 1287971 10406705	844.20
Feb-17	INCOM TELECOMMUNICATIONS	Hardware - maintenance	Payables A 1285288 10315877	847.90
Feb-17	INCOM TELECOMMUNICATIONS	Hardware - maintenance	Payables A 1286001 10322044	831.50
Feb-17	INCOM TELECOMMUNICATIONS	Other IT Costs	Payables A 1286038 10328082	574.59
Feb-17	INDUSTRIAL AND ORGANISATIONAL HEALTH	Other Employee Costs	Payables A 1287996 10412930	2,988.98

Feb-17	INSIGHT DIRECT (UK) LTD	Other IT Costs	Payables A 1286106 10343547	1,681.73
Feb-17	INTERSPIRO LTD	Other Operational Expenses	Payables A 1286975 10363749	802.65
Feb-17	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1287054 10392625	2,964.74
Feb-17	IVANTI UK LITD	Software Licences	Payables A 1286994 10369840	6,844.42
Feb-17	J JAYAMOHAN	Doctors Statements	Payables A 1286156 10357054	3,960.00
Feb-17	JANE BALL	External Training Courses	Payables A 1287034 10386057	500.00
Feb-17	JOHN RADFORD MTFC STADIUM LTD	Furniture	Payables A 1289021 10454394	530.00
Feb-17	KENSON NETWORK ENGINEERING LTD	Network Services	Payables A 1286106 10343547	3,877.00
Feb-17	KEY FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1286001 10322044	19,885.98
Feb-17	KEY FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1286156 10357054	14,084.64
Feb-17	KEY FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1287054 10392625	12,667.72
Feb-17	KEY FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1289092 10469875	31,191.06
Feb-17	KIER BUSINESS SERVICES LTD	Consortium service - Pensions	Payables A 1289021 10454394	9,302.00
Feb-17	KINGS SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1286975 10363749	4,949.03
Feb-17	LANGLEY MILL CONTRACT FLOORING LTD	Fixtures & Fittings	Payables A 1287996 10412930	728.00
Feb-17	LANGUAGE LINE SOLUTIONS	Interpreters Fees	Payables A 1287077 10399740	4,192.20
Feb-17	LGC LTD	DNA Sampling	Payables A 1286001 10322044	6,571.30
Feb-17	LGC LTD	DNA Sampling	Payables A 1287054 10392625	8,526.06
Feb-17	LGC LTD	Telephony Equipment	Payables A 1288065 10435933	2,061.52
Feb-17	MACOI LTD	Clothing & Uniforms	Payables A 1286975 10363749	1,041.92
Feb-17	MACOI LTD	Furniture	Payables A 1288039 10429376	11,625.68
Feb-17	MEDIGOLD HEALTH CONSULTANCY LTD	Consultants Fees	Payables A 1287996 10412930	710.00
Feb-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1286156 10357054	1,500.00
Feb-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1287034 10386057	1,500.00
Feb-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1288065 10435933	1,500.00
Feb-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1289021 10454394	4,500.00
Feb-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1289154 10474923	600.00
Feb-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1285288 10315877	3,658.55
Feb-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1286156 10357054	7,317.10
Feb-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1287034 10386057	10,059.10
Feb-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1287971 10406705	4,570.00
Feb-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1288065 10435933	11,887.10
Feb-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1289154 10474923	3,658.55
Feb-17	MICHELIN TYRE PLC	External Training Courses	Payables A 1286106 10343547	1,503.32
Feb-17	MISCO UK LTD	Hardware - maintenance	Payables A 1287971 10406705	1,442.97
Feb-17	MISCO UK LTD	Other IT Costs	Payables A 1288065 10435933	4,116.14
Feb-17	MISCO UK LTD	Other IT Costs	Payables A 1289021 10454394	4,019.40
Feb-17	MISTERTON PARISH COUNCIL	Hire of Rooms/Premises	Payables A 1287996 10412930	768.22
Feb-17	MITIE CLEANING & SUPPORT SERVICES LTD	Contract Cleaning	Payables A 1287054 10392625	43,884.41
Feb-17	MIVEN LTD	Service Charge	Payables A 1287971 10406705	87,815.55
Feb-17	MLL TELECOM	Network Management	Payables A 1288065 10435933	2,563.50
Feb-17	MOTOR ACCIDENT PROTECTION SERVICES LTD	Legal Costs	Payables A 1288993 10448587	734.07
Feb-17	NATIONAL MONITORING	Intruder Alarms	Payables A 1286106 10343547	3,073.72
Feb-17	NCC PENSION FUND	Pension Strain	Payables A 1286001 10322044	1,178.75
Feb-17	NEOPOST LTD	Postage Costs	Payables A 1288065 10435933	682.48
Feb-17	NEWARK & SHERWOOD DISTRICT COUNCIL	Publicity	Payables A 1288065 10435933	1,030.00

Feb-17	NLA MEDIA ACCESS LTD	Books & Publications	Payables A 1286156 10357054	1,526.00
Feb-17	NMK BUSINESS SOLUTIONS LTD	Professional Fees	Payables A 1287034 10386057	4,324.80
Feb-17	NORTHGATE PUBLIC SERVICES (UK) LTD	Systems Development	Payables A 1287971 10406705	1,421.00
Feb-17	NOTTINGHAM CITY COUNCIL	Service Charge	Payables A 1288096 10442575	97,650.00
Feb-17	NOTTINGHAM CLIMBING CENTRE	Other Operational Expenses	Payables A 1288096 10442575	1,224.00
Feb-17	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	Recruitment relocation cost	Payables A 1288039 10429376	800.00
Feb-17	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	Specific Grants awarded	Payables A 1288039 10429376	2,575.00
Feb-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1286975 10363749	84,711.56
Feb-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1287996 10412930	254,604.90
Feb-17	OPP LTD	Professional Fees	Payables A 1288096 10442575	672.00
Feb-17	OPUS CLAIM SOLUTIONS LTD	Legal Costs	Payables A 1286994 10369840	629.33
Feb-17	ORACLE CORPORATION UK LTD	Software Licences	Payables A 1287034 10386057	37,182.69
Feb-17	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1287996 10412930	1,575.00
Feb-17	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1287077 10399740	500.00
Feb-17	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1287996 10412930	1,355.00
Feb-17	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1288065 10435933	1,355.00
Feb-17	ORCHID CELLMARK LTD	Forensic Analysis	Payables A 1286106 10343547	15,975.00
Feb-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1287054 10392625	10,766.00
Feb-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1287077 10399740	12,162.50
Feb-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1289021 10454394	5,069.50
Feb-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1289092 10469875	4,980.00
Feb-17	PARLIAMENTARY NEWS SERVICE	Subscriptions	Payables A 1286106 10343547	5,000.00
Feb-17	PAYPOINT PLC	Electronic Forensics	Payables A 1287034 10386057	575.00
Feb-17	PHYSIO-CONTROL UK SALES LTD	Stationery & Office Consumables	Payables A 1288993 10448587	1,117.80
Feb-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	Payables A 1286038 10328082	1,150,147.00
Feb-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Airwave Service Charges	Payables A 1288039 10429376	11,468.00
Feb-17	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	External Training Courses	Payables A 1286001 10322044	8,000.00
Feb-17	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	External Training Courses	Payables A 1286137 10350131	3,408.00
Feb-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	Payables A 1288065 10435933	2,411.00
Feb-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	Payables A 1288096 10442575	2,905.00
Feb-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1289154 10474923	7,409.54
Feb-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Subsistence	Payables A 1286038 10328082	12,141.11
Feb-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Subsistence	Payables A 1288065 10435933	12,097.82
Feb-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1288096 10442575	15,069.00
Feb-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other IT Costs	Payables A 1287054 10392625	15,593.87
Feb-17	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Software Licences	Payables A 1288039 10429376	12,430.00
Feb-17	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Professional Fees	Payables A 1287996 10412930	34,789.00
Feb-17	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	Payables A 1286975 10363749	728.23
Feb-17	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Mutual Aid	Payables A 1286156 10357054	3,157.02
Feb-17	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Police Dogs - purchase	Payables A 1286975 10363749	2,550.00
Feb-17	POST OFFICE LIMITED	Road Fund Licences	Payables A 1286137 10350131	645.00
Feb-17	PREMIER SERVICE LTD	Fixtures & Fittings	Payables A 1286156 10357054	1,050.00
Feb-17	PREMIER SERVICE LTD	Other Fittings	Payables A 1288039 10429376	639.29
Feb-17	PROF S AL-SARRAJ	Pathologists Fees	Payables A 1285288 10315877	2,000.00
Feb-17	PSYCHOLOGICAL CONSULTANCY LTD	Professional Fees	Payables A 1286106 10343547	3,600.00
Feb-17	QA LTD	External Training Courses	Payables A 1286975 10363749	1,396.50

Feb-17	QUEST SOFTWARE INTERNATIONAL LTD	Software Licences	Payables A 1287996 10412930	2,184.00
Feb-17	RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery Costs	Payables A 1288096 10442575	3,464.00
Feb-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1286001 10322044	2,000.00
Feb-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1286137 10350131	2,000.00
Feb-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1287971 10406705	2,000.00
Feb-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1288096 10442575	2,000.00
Feb-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1289092 10469875	2,000.00
Feb-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1286001 10322044	1,117.00
Feb-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1286137 10350131	670.20
Feb-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1286975 10363749	1,579.16
Feb-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1287971 10406705	789.58
Feb-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1288096 10442575	1,906.58
Feb-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1289092 10469875	1,117.00
Feb-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1289154 10474923	4,000.00
Feb-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1286106 10343547	542.50
Feb-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1288096 10442575	525.00
Feb-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1289154 10474923	691.00
Feb-17	RELIANCE HIGH TECH LTD	Planned PPM Contract	Payables A 1286975 10363749	808.60
Feb-17	RELX (UK) LTD	Subscriptions	Payables A 1286106 10343547	709.00
Feb-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1287077 10399740	2,486.44
Feb-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1287971 10406705	4,825.79
Feb-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1288039 10429376	2,329.43
Feb-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1288096 10442575	1,896.78
Feb-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1288993 10448587	2,884.09
Feb-17	RUSSELL RICHARDSON & SONS LTD	Waste Disposal	Payables A 1287971 10406705	675.00
Feb-17	S G SMITH T/A EASYMOVE	Electricity	Payables A 1286994 10369840	641.28
Feb-17	SAP (UK) LTD	Software Licences	Payables A 1289021 10454394	57,476.00
Feb-17	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1286156 10357054	2,570.00
Feb-17	SHRED-IT LTD	Professional Fees	Payables A 1286050 10332836	796.50
Feb-17	SHRED-IT LTD	Professional Fees	Payables A 1286994 10369840	3,288.81
Feb-17	SHRED-IT LTD	Professional Fees	Payables A 1287054 10392625	7,929.96
Feb-17	SHRED-IT LTD	Professional Fees	Payables A 1289154 10474923	527.00
Feb-17	SIGMA SECURITY DEVICES LTD	Specialist Operational Equipment	Payables A 1287034 10386057	799.90
Feb-17	SLATER & GORDON UK LLP	Redundancy Costs	Payables A 1288039 10429376	23,895.72
Feb-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1287971 10406705	1,455.02
Feb-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1288065 10435933	520.87
Feb-17	SLATER ELECTRICAL SERVICES LTD	Building Maintenance - Day to Day	Payables A 1287971 10406705	11,917.05
Feb-17	SLATER ELECTRICAL SERVICES LTD	Contract Cleaning	Payables A 1287971 10406705	2,340.00
Feb-17	SOFTWARE BOX LTD	Other IT Costs	Payables A 1289154 10474923	2,176.60
Feb-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1286106 10343547	676.16
Feb-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1287054 10392625	730.76
Feb-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1287996 10412930	676.16
Feb-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1288993 10448587	676.16
Feb-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1286106 10343547	5,039.38
Feb-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1287054 10392625	3,655.61
Feb-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1287996 10412930	2,086.95

Feb-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1288993 10448587	3,658.82
Feb-17	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Professional Fees	Payables A 1286994 10369840	540.00
Feb-17	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Radio / Airwave - Equipment	Payables A 1286975 10363749	1,517.50
Feb-17	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Radio / Airwave - Equipment	Payables A 1287971 10406705	1,517.50
Feb-17	SOUTH MIDS HIRE LTD	Vehicle Repairs	Payables A 1288993 10448587	726.00
Feb-17	SP SERVICES UK LTD	Professional Fees	Payables A 1286994 10369840	1,125.65
Feb-17	ST JOHN AMBULANCE	Professional Fees	Payables A 1286001 10322044	2,508.00
Feb-17	STARTRAQ (UK) LTD	Software Licences	Payables A 1286975 10363749	2,504.16
Feb-17	T & S HEATING LTD	Building Maintenance - Day to Day	Payables A 1287996 10412930	911.34
Feb-17	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1287034 10386057	1,586.40
Feb-17	THE APPROPRIATE ADULT SERVICE LIMITED	Detained Persons - Consumables	Payables A 1286137 10350131	3,523.38
Feb-17	THE APPROPRIATE ADULT SERVICE LIMITED	Detained Persons - Consumables	Payables A 1288065 10435933	2,396.25
Feb-17	THE INSTITUTE OF THE MOTOR INDUSTRY	External Training Courses	Payables A 1286994 10369840	1,680.00
Feb-17	THE SMASHING GLASS CO (NOTTM) LTD	Fixtures & Fittings	Payables A 1288039 10429376	675.00
Feb-17	THE SMASHING GLASS CO (NOTTM) LTD	Building Maintenance - Day to Day	Payables A 1287054 10392625	795.00
Feb-17	THE TIN HAT CENTRE	Professional Fees	Payables A 1286106 10343547	1,250.00
Feb-17	THE UNIVERSITY OF WARWICK	Professional Fees	Payables A 1286137 10350131	7,440.00
Feb-17	TIFFANY APPLEYARD	External Training Courses	Payables A 1286001 10322044	1,000.00
Feb-17	TOTAL INTEGRATED SOLUTIONS LTD	Professional Fees	Payables A 1286975 10363749	1,101.00
Feb-17	TOTAL MERCHANDISE LTD	Publicity	Payables A 1287077 10399740	552.50
Feb-17	TRACKS INSPECTOR BV	Minor Systems	Payables A 1287971 10406705	6,000.00
Feb-17	TREVOR FORBES	Consultants Fees	Payables A 1287034 10386057	998.40
Feb-17	TVR HERITAGE AND RESTORATION LTD	Building Maintenance - Day to Day	Payables A 1289021 10454394	1,340.00
Feb-17	TVR HERITAGE AND RESTORATION LTD	Building Maintenance - Day to Day	Payables A 1289154 10474923	900.00
Feb-17	UNIFY ENTERPRISE COMMUNICATIONS LTD	Software Licences	Payables A 1287034 10386057	6,600.00
Feb-17	UNIVERSITY OF DERBY	Professional Fees	Payables A 1287996 10412930	580.00
Feb-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1288096 10442575	5,172.00
Feb-17	V B C S	Other Operational Expenses	Payables A 1287034 10386057	723.00
Feb-17	VENSON NOTTS LTD	Vehicle Repairs	Payables A 1288065 10435933	2,447.79
Feb-17	VENSON NOTTS LTD	Upkeep of Transport & Plant	Payables A 1288039 10429376	28,428.45
Feb-17	VENSON NOTTS LTD	Upkeep of Transport & Plant	Payables A 1289092 10469875	33,518.66
Feb-17	VENSON NOTTS LTD	Venson PPM	Payables A 1288039 10429376	133,714.54
Feb-17	VENSON NOTTS LTD	Venson PPM	Payables A 1289092 10469875	123,872.16
Feb-17	VENSON NOTTS LTD	Venson DSAF	Payables A 1288039 10429376	102,094.75
Feb-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1286038 10328082	36,752.84
Feb-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1286156 10357054	9,696.33
Feb-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1287077 10399740	537.66
Feb-17	VISAV LTD	Publicity	Payables A 1288039 10429376	4,800.00
Feb-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1286137 10350131	5,119.21
Feb-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1287971 10406705	723.35
Feb-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1288096 10442575	2,685.00
Feb-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1289092 10469875	8,274.97
Feb-17	VODAFONE CORPORATE LIMITED	PNC Costs	Payables A 1289021 10454394	1,787.80
Feb-17	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1287077 10399740	610.41
Feb-17	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1288065 10435933	1,729.40
Feb-17	WA PRODUCTS (UK) LTD	Training Materials	Payables A 1288039 10429376	507.00

Feb-17	WASTECYCLE LTD	Waste Disposal	Payables A 1286137 10350131	1,209.40
Feb-17	WASTECYCLE LTD	Hazardous Waste	Payables A 1286106 10343547	521.30
Feb-17	WIRELESS GROUP MEDIA (GB) LTD	Specific Grants awarded	Payables A 1286975 10363749	4,500.00
Feb-17	WPC SOFTWARE LTD	Software - upgrade	Payables A 1287971 10406705	2,400.00
Feb-17	WPC SOFTWARE LTD	Minor Systems	Payables A 1286001 10322044	2,836.00
Feb-17	XEROX FINANCE LTD	Service Charge	Payables A 1288065 10435933	2,224.20