Transactions Over £500 - January 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Jan-17	11KBW LTD	Legal Costs	Payables A 1284086 10274577	16,775.40
Jan-17	2BM LTD	Hardware - maintenance	Payables A 1281123 10176487	4,580.00
Jan-17	2BM LTD	Reactive Maintenance	Payables A 1285181 10308403	1,002.00
Jan-17	ABM UNITED KINGDOM LTD	Professional Fees	Payables A 1284086 10274577	17,991.00
Jan-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1281123 10176487	640.00
Jan-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1282976 10232674	8,609.00
Jan-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1283998 10245414	1,025.00
Jan-17	ACRC LTD	Annual Servicing	Payables A 1282065 10220783	580.00
Jan-17	ACRC LTD	Annual Servicing	Payables A 1282976 10232674	1,340.00
Jan-17	ACUITY FORENSICS LTD	Forensic Analysis	Payables A 1280987 10143888	3,813.40
Jan-17	ADVOCACY 2 ENGAGEMENT LTD	External Training Courses	Payables A 1280987 10143888	595.00
Jan-17	AIRESHELTA INTERNATIONAL LTD	Professional Fees	Payables A 1285041 10287105	844.34
Jan-17	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1281993 10197208	7,081.80
Jan-17	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1282086 10227621	5,250.00
Jan-17	ALERE TOXICOLOGY PLC	Professional Fees	Payables A 1285041 10287105	1,105.00
Jan-17	ALERE TOXICOLOGY PLC	Other Medical Costs	Payables A 1281123 10176487	1,105.00
Jan-17	ALLAN ROBERTS	Legal Costs	Payables A 1281971 10190648	2,100.00
Jan-17	ALLAN ROBERTS	Legal Costs	Payables A 1284062 10267899	4,750.00
Jan-17	ALLAN ROBERTS	Legal Costs	Payables A 1285041 10287105	2,275.00
Jan-17	ANGEL SPRINGS LTD	Catering Equipment	Payables A 1283998 10245414	870.50
Jan-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Vehicle Repairs	Payables A 1282976 10232674	596.22
Jan-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1282976 10232674	8,410.65
Jan-17	ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	Payables A 1281152 10183780	2,201.15
Jan-17	ARCO LTD	Fixtures & Fittings	Payables A 1284043 10261460	612.20
Jan-17	ARROW COUNTY SUPPLIES	Cleaning Equipment	Payables A 1281123 10176487	589.50
Jan-17	ARROW COUNTY SUPPLIES	Cleaning Equipment	Payables A 1281152 10183780	1,015.76
Jan-17	ARROW COUNTY SUPPLIES	Cleaning Equipment	Payables A 1281993 10197208	542.85
Jan-17	ARROW COUNTY SUPPLIES	Cleaning Equipment	Payables A 1284086 10274577	597.40
Jan-17	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1281152 10183780	2,118.75
Jan-17	BANNER GROUP LTD	Paper (Photocopiers & Printers)	Payables A 1282044 10213452	550.90
Jan-17	BEECHMAST (SERVICES) LTD	Other Operational Expenses	Payables A 1281123 10176487	600.00
Jan-17	BEECHMAST (SERVICES) LTD	Professional Fees	Payables A 1281971 10190648	862.50
Jan-17	BEECHMAST (SERVICES) LTD	Fixtures & Fittings	Payables A 1281123 10176487	730.00
Jan-17	BEECHMAST (SERVICES) LTD	Storage	Payables A 1280987 10143888	750.00
Jan-17	BETTER TIMES LTD	Publicity	Payables A 1281971 10190648	4,875.00
Jan-17	BIDVEST FOODSERVICE	Other Operational Expenses	Payables A 1281123 10176487	707.82
Jan-17	BIDVEST FOODSERVICE	Other Operational Expenses	Payables A 1281971 10190648	1,562.84
Jan-17	BIDVEST FOODSERVICE	Other Operational Expenses	Payables A 1284999 10281020	827.89
Jan-17	BIFFA WASTE SERVICES	Waste Disposal	Payables A 1281152 10183780	5,350.83
Jan-17	BIFFA WASTE SERVICES	Waste Disposal	Payables A 1282086 10227621	5,872.65
Jan-17	BIFFA WASTE SERVICES	Waste Disposal	Payables A 1285181 10308403	681.10
Jan-17	BRIONY BALLARD	Legal Costs	Payables A 1285181 10308403	750.00

Jan-17	BRITISH GAS BUSINESS	Gas	Payables A 1282976 10232674	1,420.19
Jan-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1280987 10143888	20,250.30
Jan-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1282086 10227621	54,260.79
Jan-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1284999 10281020	730.93
Jan-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1281018 10151721	29,232.62
Jan-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1281087 10164309	16,851.40
Jan-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1281993 10197208	10,747.63
Jan-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1283998 10245414	12,299.34
Jan-17	BROXTOWE BROUGH COUNCIL	Property Lease Charges	Payables A 1281152 10183780	5,847.75
Jan-17	BT GLOBAL SERVICES	Network Management	Payables A 1281993 10197208	54,260.79
Jan-17	BT GLOBAL SERVICES	Other Voice & Data	Payables A 1285181 10308403	61,577.21
Jan-17	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1281152 10183780	541.66
Jan-17	BUDDI LTD	Fixtures & Fittings	Payables A 1281096 10169430	2,250.00
Jan-17	CALUMET PHOTOGRAPHIC LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1281152 10183780	1,090.72
Jan-17	CAPITA BUSINESS SERVICES LTD	Professional Fees	Payables A 1283998 10245414	5,770.00
Jan-17	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1282065 10220783	4,428.90
Jan-17	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1284086 10274577	9,449.87
Jan-17	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1281993 10197208	632.25
Jan-17	CATCH 22 CHARITY LTD	Other PA Grants	Payables A 1282976 10232674	51,916.18
Jan-17	CDW LTD	Other IT Costs	Payables A 1281971 10190648	610.00
Jan-17	CERTAS ENERGY UK LTD	Other Operational Expenses	Payables A 1281993 10197208	1,260.00
Jan-17	CERTAS ENERGY UK LTD	Other Operational Expenses	Payables A 1282976 10232674	3,765.50
Jan-17	CERTAS ENERGY UK LTD	Professional Fees	Payables A 1283973 10239161	9,063.00
Jan-17	CERTAS ENERGY UK LTD	Petrol	Payables A 1281971 10190648	4,851.50
Jan-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1280987 10143888	13,926.00
Jan-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1281152 10183780	19,002.00
Jan-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1283973 10239161	27,205.50
Jan-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1284062 10267899	14,096.26
Jan-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1284999 10281020	14,385.00
Jan-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1285181 10308403	14,321.86
Jan-17	CHARLES FELLOWS SUPPLIES LTD	Building Maintenance - Day to Day	Payables A 1282086 10227621	16,800.00
Jan-17	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1284043 10261460	1,182.00
Jan-17	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1285105 10303099	1,014.00
Jan-17	CHAS E PROSSER & CO LTD	Police Cones & Traffic Signs	Payables A 1281971 10190648	2,562.00
Jan-17	CHILDRENS ASSESSMENT AND THERAPY SERVICES	Professional Fees	Payables A 1281993 10197208	1,275.00
Jan-17	CHRISTINE CUTLAND	Consultants Fees	Payables A 1281123 10176487	1,480.00
Jan-17	CINTRA LTD	Interpreters Fees	Payables A 1280987 10143888	23,380.44
Jan-17	CIPFA BUSINESS LTD	Books & Publications	Payables A 1281123 10176487	915.00
Jan-17	COLLEGE OF POLICING	External Training Courses	Payables A 1281075 10159513	1,205.00
Jan-17	COLLEGE OF POLICING	External Training Courses	Payables A 1282976 10232674	11,432.00
Jan-17	COLLEGE OF POLICING	External Training Courses	Payables A 1284043 10261460	3,827.00
Jan-17	COLLEGE OF POLICING	External Training Courses	Payables A 1285181 10308403	1,532.00
Jan-17	COLLEGE OF POLICING	External Assessment Centres	Payables A 1281993 10197208	10,480.78
Jan-17	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1282086 10227621	30,837.33
Jan-17	CORONA ENERGY	Gas	Payables A 1281123 10176487	13,009.27
Jan-17	CORONA ENERGY	Gas	Payables A 1284999 10281020	13,574.40

Jan-17	CPL DISTRIBUTION LTD	Other Operational Expenses	Payables A 1281075 10159513	1,825.60
Jan-17	CPL DISTRIBUTION LTD	Other Operational Expenses	Payables A 1281993 10197208	2,244.80
Jan-17	CPL DISTRIBUTION LTD	Other Operational Expenses	Payables A 1285181 10308403	4,296.80
Jan-17	CTC ENTERPRISES (NOTTINGHAM) LTD	External Training Courses	Payables A 1281123 10176487	1,811.60
Jan-17	CUPBROOK LTD	Police Dogs - Feed/kennelling/vets	Payables A 1283973 10239161	1,430.00
Jan-17	DATA PRO IT LTD	Other IT Costs	Payables A 1282976 10232674	597.00
Jan-17	DERBYSHIRE COUNTY COUNCIL	Professional Fees	Payables A 1281087 10164309	840.81
Jan-17	DERBYSHIRE COUNTY COUNCIL	Vehicles - Spares	Payables A 1282976 10232674	507.29
Jan-17	DISTINCT RECRUITMENT LTD	Agency / Temp Staff	Payables A 1282086 10227621	928.13
Jan-17	DOCUMATION SOFTWARE LTD	Software Licences	Payables A 1283973 10239161	22,877.46
Jan-17	DR BARBARA KNEALE	Doctors Statements	Payables A 1283973 10239161	1,161.00
Jan-17	DR ROGER DG MALCOMSON	Doctors Statements	Payables A 1282023 10204209	2,510.00
Jan-17	DYNAMICA LTD	Other Operational Expenses	Payables A 1285041 10287105	1,062.00
Jan-17	EAGLE SECURITY SYSTEMS LTD	Annual Servicing	Payables A 1280147 10137501	3,570.00
Jan-17	EAST MIDLANDS REFERRALS LTD	Professional Fees	Payables A 1281993 10197208	1,215.54
Jan-17	EAST MIDLANDS SPECIAL OPERATIONS UNIT	External Training Courses	Payables A 1284086 10274577	500.00
Jan-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1282976 10232674	27,688.70
Jan-17	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1285105 10303099	608.00
Jan-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1281123 10176487	1,624.00
Jan-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1282065 10220783	973.00
Jan-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1284043 10261460	1,259.60
Jan-17	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1283973 10239161	5,846.05
Jan-17	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	Forensic Analysis	Payables A 1281971 10190648	10,287.42
Jan-17	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	Forensic Analysis	Payables A 1284062 10267899	4,422.13
Jan-17	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	DNA Sampling	Payables A 1284062 10267899	4,193.23
Jan-17	ENVIRONTEC LTD	Building Maintenance - Day to Day	Payables A 1281971 10190648	5,446.87
Jan-17	EPAY LTD	Electronic Forensics	Payables A 1281971 10190648	1,066.24
Jan-17	EPPERSTONE RIFLE RANGE	Rent	Payables A 1281075 10159513	17,620.00
Jan-17	EQUAL JUSTICE LTD	Redundancy Costs	Payables A 1284086 10274577	50,000.00
Jan-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1281152 10183780	1,400.94
Jan-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1282023 10204209	11,323.84
Jan-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1284043 10261460	1,235.23
Jan-17	FAIRACRE SERVICES	Building Maintenance - Day to Day	Payables A 1281075 10159513	2,539.69
Jan-17	FIRE SAFETY SERVICES	Professional Fees	Payables A 1280987 10143888	763.00
Jan-17	FIRE SAFETY SERVICES	Professional Fees	Payables A 1281018 10151721	525.00
Jan-17	FIRE SAFETY SERVICES	Planned PPM Contract	Payables A 1284086 10274577	1,339.99
Jan-17	FISHER HARGREAVES PROCTOR LTD	Service Charge	Payables A 1283973 10239161	6,314.00
Jan-17	FORENSIC SPEECH AND VOICE ANALYSIS LTD	Forensic Analysis	Payables A 1281075 10159513	1,164.00
Jan-17	FWP MECHANICAL LTD	Building Maintenance - Day to Day	Payables A 1282976 10232674	980.18
Jan-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1282023 10204209	3,600.00
Jan-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1284086 10274577	2,250.00
Jan-17	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1282035 10208915	95,356.57
Jan-17	GEDLING BOROUGH COUNCIL	Rent	Payables A 1281971 10190648	5,000.00
Jan-17	GEO HANSON & SONS HUCKNALL LTD	Building Maintenance - Day to Day	Payables A 1281123 10176487	1,855.92
Jan-17	GEORGINA WOLFE	Legal Costs	Payables A 1284086 10274577	716.66
Jan-17	GO 2 TELECOM LTD	Hardware - purchase	Payables A 1284086 10274577	1,806.00

Jan-17	GOVERNMENT LEGAL DEPARTMENT	Legal Costs	Payables A 1282065 10220783	1,057.80
Jan-17	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1285041 10287105	600.00
Jan-17	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1285105 10303099	600.00
Jan-17	GUIDANCE SOFTWARE INC	External Training Courses	Payables A 1284062 10267899	5,996.00
Jan-17	GUIDANCE SOFTWARE INC	Software Licences	Payables A 1281075 10159513	4,689.08
Jan-17	GUNNEBO UK LTD	Professional Fees	Payables A 1281152 10183780	1,498.00
Jan-17	HEATH LAMBERT LTD	Employers Liability	Payables A 1282023 10204209	683.28
Jan-17	HILL BROS NOTTINGHAM LTD	Fixtures & Fittings	Payables A 1281075 10159513	3,063.00
Jan-17	HOLLY GREEN SUPPLIES	Hire of Transport - Operational	Payables A 1282065 10220783	1,000.00
Jan-17	HOME OFFICE	Electronic Forensics	Payables A 1282976 10232674	43,385.66
Jan-17	HOME OFFICE	Electronic Forensics	Payables A 1284999 10281020	129,949.79
Jan-17	HUTCHISON 3G LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1281971 10190648	589.66
Jan-17	ICCA PROPERTY LTD	Hire of Rooms/Premises	Payables A 1281087 10164309	1,380.00
Jan-17	ICE WATCH LTD	Fixtures & Fittings	Payables A 1282023 10204209	3,822.00
Jan-17	INSIGHT DIRECT (UK) LTD	Other IT Costs	Payables A 1285181 10308403	614.97
Jan-17	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1282086 10227621	3,310.53
Jan-17	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1282976 10232674	3,054.01
Jan-17	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1284043 10261460	3,079.44
Jan-17	ITW LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1285181 10308403	702.20
Jan-17	J & S ACCESSORIES LTD	Other Operational Expenses	Payables A 1281993 10197208	981.54
Jan-17	J & S ACCESSORIES LTD	Other Operational Expenses	Payables A 1283973 10239161	981.54
Jan-17	J P FRENCH ASSOCIATES	Forensic Analysis	Payables A 1281123 10176487	3,000.00
Jan-17	KAWASAKI MOTORS EUROPE NV	Vehicle Purchases	Payables A 1281087 10164309	10,057.75
Jan-17	KEY BUILDING SUPPLIES LTD	Building Maintenance - Day to Day	Payables A 1280147 10137501	720.00
Jan-17	KEY FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1282065 10220783	34,331.94
Jan-17	KEY FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1284062 10267899	1,895.47
Jan-17	KIER BUSINESS SERVICES LTD	Consortium service - Pensions	Payables A 1282086 10227621	9,302.00
Jan-17	KINGS SECURITY SYSTEMS LTD	Professional Fees	Payables A 1281075 10159513	1,972.50
Jan-17	KNORR BREMSE SYSTEMS FOR COMMERCIAL VEHICLES LTD	External Training Courses	Payables A 1281018 10151721	915.00
Jan-17	KUSTOM GARAGE EQUIPMENT LTD	Agency / Temp Staff	Payables A 1281075 10159513	4,739.43
Jan-17	KUSTOM GARAGE EQUIPMENT LTD	Agency / Temp Staff	Payables A 1285105 10303099	4,678.23
Jan-17	LANGLEY MILL CONTRACT FLOORING LTD	Planned Maintenance	Payables A 1281152 10183780	2,876.00
Jan-17	LANGUAGE LINE SOLUTIONS	Interpreters Fees	Payables A 1282976 10232674	4,311.88
Jan-17	LAVAT CONSULTING LTD	Professional Fees	Payables A 1281152 10183780	2,065.00
Jan-17	LB STEWART	Professional Fees	Payables A 1282976 10232674	500.70
Jan-17	LEICA GEOSYSTEMS LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1285181 10308403	2,815.70
Jan-17	LGC LTD	Forensic Analysis	Payables A 1280987 10143888	2,400.27
Jan-17	LGC LTD	Forensic Analysis	Payables A 1282976 10232674	6,615.40
Jan-17	LGC LTD	Forensic Analysis	Payables A 1285105 10303099	3,351.09
Jan-17	LINDY ELECTRONICS LTD	Other Fittings	Payables A 1281152 10183780	799.68
Jan-17	LINNEX LTD	Furniture	Payables A 1283973 10239161	930.00
Jan-17	LOCAL WORLD LTD	External Advertising	Payables A 1281123 10176487	1,150.00
Jan-17	MACE MACRO LTD	Fees Planned	Payables A 1281123 10176487	1,802.00
Jan-17	MACILDOWIE ASSOCIATES LTD	Professional Fees	Payables A 1281087 10164309	8,250.00
Jan-17	MACOI LTD	Clothing & Uniforms	Payables A 1283973 10239161	1,159.00
Jan-17	MANSFIELD DISTRICT COUNCIL	Fixtures & Fittings	Payables A 1280987 10143888	1,015.75

Jan-17	MEDICAL ADVISORY AND SUPPORT SERVICES LTD	External Training Courses	Payables A 1282065 10220783	1,523.04
Jan-17	MEDIGOLD HEALTH CONSULTANCY LTD	Consultants Fees	Payables A 1284043 10261460	710.00
Jan-17	METHODS PROFESSIONAL SERVICES LTD	Consultants Fees	Payables A 1281018 10151721	588.50
Jan-17	METHODS PROFESSIONAL SERVICES LTD	Consultants Fees	Payables A 1282976 10232674	17,066.50
Jan-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1281075 10159513	4,390.26
Jan-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1281993 10197208	3,658.55
Jan-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1282023 10204209	5,853.68
Jan-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1283998 10245414	11,884.55
Jan-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1284086 10274577	11,887.10
Jan-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1285181 10308403	11,155.39
Jan-17	MISCO UK LTD	Hardware - purchase	Payables A 1281971 10190648	1,518.60
Jan-17	MISCO UK LTD	Other IT Costs	Payables A 1285181 10308403	4,019.40
Jan-17	MITIE CLEANING & SUPPORT SERVICES LTD	Contract Cleaning	Payables A 1283998 10245414	44,078.78
Jan-17	MIVEN LTD	Service Charge	Payables A 1283973 10239161	87,487.29
Jan-17	MIVEN LTD	Rent	Payables A 1281152 10183780	3,375.00
Jan-17	MLL TELECOM	Network Management	Payables A 1284062 10267899	26,864.00
Jan-17	NATIONAL CRIME AGENCY	External Training Courses	Payables A 1284043 10261460	740.00
Jan-17	NATIONAL MONITORING	Intruder Alarms	Payables A 1281971 10190648	2,912.96
Jan-17	NATIONAL OFFENDER MANAGEMENT SERVICES	Other Partnerships	Payables A 1281018 10151721	5,761.49
Jan-17	NCC GROUP	Other IT Costs	Payables A 1281993 10197208	630.00
Jan-17	NCC PENSION FUND	Pension Strain	Payables A 1281075 10159513	1,178.75
Jan-17	NCC PENSION FUND	Pension Strain	Payables A 1282976 10232674	22,972.02
Jan-17	NIELSEN CHEMICALS	Contract Cleaning	Payables A 1281152 10183780	750.20
Jan-17	NIGHTSEARCHER LTD	Vehicle Maintenance	Payables A 1283998 10245414	1,340.76
Jan-17	NMK BUSINESS SOLUTIONS LTD	Professional Fees	Payables A 1282086 10227621	1,835.48
Jan-17	NORTH YORKSHIRE PCC	Mutual Aid	Payables A 1282065 10220783	8,037.24
Jan-17	NORTHGATE PUBLIC SERVICES (UK) LTD	Minor Systems	Payables A 1282023 10204209	2,866.00
Jan-17	NORTHGATE VEHICLE HIRE LTD	Vehicle Repairs	Payables A 1281993 10197208	2,121.47
Jan-17	NOTTINGHAM CITY COUNCIL	Young Offenders Teams	Payables A 1284086 10274577	53,100.00
Jan-17	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Rent	Payables A 1285054 10291952	2,500.00
Jan-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Professional Fees	Payables A 1283998 10245414	4,000.00
Jan-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1283998 10245414	335,354.32
Jan-17	OFFICE OF THE POLICE & CRIME COMISSIONER FOR NORFOLK	External Training Courses	Payables A 1284062 10267899	1,250.00
Jan-17	ORACLE CORPORATION UK LTD	Hardware - purchase	Payables A 1281075 10159513	24,914.81
Jan-17	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1282023 10204209	534.05
Jan-17	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1285041 10287105	620.00
Jan-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1281123 10176487	4,047.00
Jan-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1281152 10183780	8,033.50
Jan-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1284062 10267899	7,995.00
Jan-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1284999 10281020	7,379.50
Jan-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1285105 10303099	11,121.00
Jan-17	OVERTON ELECTRICAL SERVICES	Radio / Airwave - Equipment	Payables A 1284086 10274577	575.72
Jan-17	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1281075 10159513	650.00
Jan-17	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1283998 10245414	2,270.00
Jan-17	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1284086 10274577	2,730.00
Jan-17	PAYPOINT PLC	Electronic Forensics	Payables A 1281971 10190648	950.00

Jan-17	PERSONNEL HYGIENE SERVICES LTD	Waste Disposal	Payables A 1280987 10143888	618.00
Jan-17	PERSONNEL HYGIENE SERVICES LTD	Waste Disposal	Payables A 1283998 10245414	2,343.14
Jan-17	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Professional Fees	Payables A 1281971 10190648	373,808.52
Jan-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	External Training Courses	Payables A 1284062 10267899	1,350.00
Jan-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	Payables A 1284062 10267899	22,012.67
Jan-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Court Fees	Payables A 1284043 10261460	705.00
Jan-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1281018 10151721	5,000.00
Jan-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1282086 10227621	33,927.00
Jan-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1282086 10227621	4,279,173.00
Jan-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1284062 10267899	1,488.22
Jan-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Subsistence	Payables A 1281971 10190648	11,344.92
Jan-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Subsistence	Payables A 1284062 10267899	11,970.82
Jan-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1281971 10190648	3,750.00
Jan-17	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	Mutual Aid	Payables A 1282035 10208915	9,599.10
Jan-17	POLICE AND CRIME COMMISSIONER FOR NORTHUMBRIA	Professional Fees	Payables A 1284062 10267899	1,551.21
Jan-17	PORTWAY ASSOCIATES	External Training Courses	Payables A 1284999 10281020	2,500.00
Jan-17	PREMIER SERVICE LTD	Fixtures & Fittings	Payables A 1283973 10239161	801.24
Jan-17	PROACTIS GROUP LTD	Software - purchase	Payables A 1281096 10169430	5,750.00
Jan-17	PTSG ACCESS & SAFETY LTD	Annual Servicing	Payables A 1284043 10261460	592.00
Jan-17	RAMSAY HEALTH CARE UK OPERATIONS LTD	Occupational Health Employee Costs	Payables A 1282023 10204209	2,711.17
Jan-17	RANCH TRUCKS AND TRAILERS LTD	Vehicle Repairs	Payables A 1281018 10151721	1,809.00
Jan-17	RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery Costs	Payables A 1281018 10151721	5,835.00
Jan-17	RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery Costs	Payables A 1281971 10190648	1,400.00
Jan-17	RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery Costs	Payables A 1284086 10274577	9,071.70
Jan-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1281152 10183780	2,000.00
Jan-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1282065 10220783	2,000.00
Jan-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1283973 10239161	1,600.00
Jan-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1284999 10281020	2,000.00
Jan-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1281018 10151721	1,579.16
Jan-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1281152 10183780	1,117.00
Jan-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1281971 10190648	1,826.56
Jan-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1282023 10204209	768.24
Jan-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1282065 10220783	670.20
Jan-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1283973 10239161	781.90
Jan-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1284043 10261460	768.24
Jan-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1284999 10281020	1,117.00
Jan-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1285105 10303099	789.58
Jan-17	RELIANCE HIGH TECH LTD	Professional Fees	Payables A 1281123 10176487	1,347.52
Jan-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1281123 10176487	547.50
Jan-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1282035 10208915	616.00
Jan-17	REMEDI	Grants to Voluntary Bodies	Payables A 1283973 10239161	14,962.71
Jan-17	RESTEK UK LTD	Professional Fees	Payables A 1284086 10274577	46,640.00
Jan-17	REVEAL MEDIA LTD	Minor Systems	Payables A 1281018 10151721	19,305.00
Jan-17	RICHFORD MOTOR SERVICES LTD	Vehicle Repairs	Payables A 1281993 10197208	500.00
Jan-17	RICOH UK LTD	Photocopier Machines - (Click) Charges	Payables A 1282086 10227621	9,641.43
Jan-17	RICOH UK LTD	Photocopier Machines - (Click) Charges	Payables A 1283973 10239161	25,174.14

Jan-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1281971 10190648	2,326.41
Jan-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1282976 10232674	4,149.68
Jan-17	RUSSELL RICHARDSON & SONS LTD	Waste Disposal	Payables A 1282976 10232674	698.00
Jan-17	RUSSELL RICHARDSON & SONS LTD	Waste Disposal	Payables A 1284062 10267899	504.00
Jan-17	S G SMITH T/A EASYMOVE	Electricity	Payables A 1283998 10245414	696.10
Jan-17	SANCUS SOLUTIONS LTD	External Training Courses	Payables A 1280147 10137501	3,000.00
Jan-17	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1280987 10143888	3,124.00
Jan-17	SEVERN TRENT WATER LTD	Water Services / Rates	Payables A 1282976 10232674	3,081.48
Jan-17	SHRED-IT LTD	Professional Fees	Payables A 1281993 10197208	1,680.50
Jan-17	SHRED-IT LTD	Professional Fees	Payables A 1282086 10227621	861.50
Jan-17	SHRED-IT LTD	Professional Fees	Payables A 1284043 10261460	569.50
Jan-17	SHRED-IT LTD	Professional Fees	Payables A 1284999 10281020	509.00
Jan-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1280987 10143888	2,355.93
Jan-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1282065 10220783	2,059.78
Jan-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1283973 10239161	1,342.89
Jan-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1284999 10281020	3,120.00
Jan-17	SLATER ELECTRICAL SERVICES LTD	Building Maintenance - Day to Day	Payables A 1283973 10239161	1,469.23
Jan-17	SLATER ELECTRICAL SERVICES LTD	Building Maintenance - Day to Day	Payables A 1283998 10245414	1,202.41
Jan-17	SLATER ELECTRICAL SERVICES LTD	Catering Equipment	Payables A 1282065 10220783	580.00
Jan-17	SOFTWARE BOX LTD	Software Licences	Payables A 1282976 10232674	5,187.95
Jan-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1281075 10159513	6,516.91
Jan-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1282976 10232674	676.16
Jan-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1284043 10261460	1,471.62
Jan-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1285041 10287105	676.16
Jan-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1281075 10159513	2,638.86
Jan-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1282976 10232674	2,919.12
Jan-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1283998 10245414	3,371.52
Jan-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1284043 10261460	844.34
Jan-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1284999 10281020	1,256.60
Jan-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1285041 10287105	1,960.66
Jan-17	SPECIALIST COMPUTER CENTRES PLC	Minor Systems	Payables A 1281152 10183780	1,492.80
Jan-17	STARTRAQ (UK) LTD	Software Licences	Payables A 1283998 10245414	2,479.98
Jan-17	STEPHEN HARRIS	Professional Fees	Payables A 1281075 10159513	752.40
Jan-17	T & S HEATING LTD	Building Maintenance - Day to Day	Payables A 1281087 10164309	987.18
Jan-17	TELEFONICA O2 (UK) LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1282023 10204209	1,185.91
Jan-17	TELEFONICA O2 (UK) LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1285041 10287105	1,122.38
Jan-17	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1281152 10183780	1,586.40
Jan-17	TELE-TRAFFIC (UK) LTD	Other Operational Expenses	Payables A 1285041 10287105	1,344.50
Jan-17	THE ALBERT HALL (NOTTINGHAM) LTD	Hire of Rooms/Premises	Payables A 1285105 10303099	2,835.00
Jan-17	THE APPROPRIATE ADULT SERVICE LIMITED	Detained Persons - Consumables	Payables A 1281971 10190648	3,008.63
Jan-17	THE ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	Subscriptions	Payables A 1281993 10197208	900.00
Jan-17	THE COUPERS PARTNERSHIP LTD	Council Tax	Payables A 1282086 10227621	4,937.53
Jan-17	THE INSTITUTE OF LICENSING (EVENTS) LTD	Software - purchase	Payables A 1283973 10239161	550.00
Jan-17	THE NOTTINGHAM PARK ESTATE LTD	Rent	Payables A 1282023 10204209	730.40
Jan-17	THOMAS JACKS LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1281123 10176487	881.00
Jan-17	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	Hire of Transport - Operational	Payables A 1282023 10204209	787.85

Jan-17	TIFFANY APPLEYARD	External Training Courses	Payables A 1280987 10143888	2,000.00
Jan-17	TRADE ABILITY	External Training Courses	Payables A 1283998 10245414	1,000.02
Jan-17	TRADE UK	Fixtures & Fittings	Payables A 1281123 10176487	590.80
Jan-17	TREBLE 5 TREBLE 1 LTD	Consultants Fees	Payables A 1281123 10176487	7,850.75
Jan-17	TREVOR FORBES	External Training Courses	Payables A 1284043 10261460	922.00
Jan-17	TRL LTD	Translators Fees	Payables A 1281096 10169430	4,095.00
Jan-17	TRUVELO (UK) LTD	Other Operational Expenses	Payables A 1283998 10245414	4,170.00
Jan-17	TRUVELO (UK) LTD	Specialist Operational Equipment	Payables A 1281018 10151721	4,170.00
Jan-17	TVR HERITAGE AND RESTORATION LTD	Planned PPM Contract	Payables A 1281993 10197208	1,662.00
Jan-17	UNIVERSITY OF LEICESTER	Interpreters Fees	Payables A 1283998 10245414	2,960.00
Jan-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1280147 10137501	2,560.00
Jan-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1281971 10190648	734.50
Jan-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1284999 10281020	2,960.00
Jan-17	VENSON NOTTS LTD	Upkeep of Transport & Plant	Payables A 1281075 10159513	58,355.00
Jan-17	VENSON NOTTS LTD	Venson PPM	Payables A 1281075 10159513	124,179.60
Jan-17	VENSON NOTTS LTD	Venson DSAF	Payables A 1281075 10159513	95,677.17
Jan-17	VENSON NOTTS LTD	Venson DSAF	Payables A 1283973 10239161	104,232.29
Jan-17	VEOLIA ES UK LTD	Hazardous Waste	Payables A 1282086 10227621	1,669.00
Jan-17	VICTIM SUPPORT SCHEME	Other PA Grants	Payables A 1281993 10197208	124,551.00
Jan-17	VIRGIN MEDIA BUSINESS LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1280987 10143888	1,377.96
Jan-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1281971 10190648	9,727.96
Jan-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1282023 10204209	691.22
Jan-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1281152 10183780	6,150.74
Jan-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1282023 10204209	8,824.51
Jan-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1284999 10281020	4,528.75
Jan-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1285041 10287105	660.00
Jan-17	VODAFONE CORPORATE LIMITED	PNC Costs	Payables A 1284999 10281020	1,787.80
Jan-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1284043 10261460	1,060.50
Jan-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1284062 10267899	671.40
Jan-17	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1281971 10190648	583.27
Jan-17	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1284043 10261460	895.79
Jan-17	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1284062 10267899	608.01
Jan-17	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1284043 10261460	1,370.55
Jan-17	WA PRODUCTS (UK) LTD	Training Materials	Payables A 1284062 10267899	1,116.50
Jan-17	WARSOP PARISH COUNCIL	Rent	Payables A 1282086 10227621	742.50
Jan-17	WASTECARE GROUP LTD	Waste Disposal	Payables A 1280147 10137501	1,209.86
Jan-17	WASTECYCLE LTD	Waste Disposal	Payables A 1281018 10151721	754.20
Jan-17	WB POWER SERVICES LTD	Other Energy Costs	Payables A 1282976 10232674	1,476.25
Jan-17	WPC SOFTWARE LTD	Software - upgrade	Payables A 1281152 10183780	30,360.00