Transactions over £500 - July 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1308163 11222961	1,750.76
Jul-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1308129 11216374	1,030.00
Jul-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1310068 11275615	912.50
Jul-17	ACRC LTD	Reactive Maintenance	Payables A 1307362 11189593	3,389.00
Jul-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1308163 11222961	2,682.01
Jul-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1308074 11195835	5,808.49
Jul-17	ALERE TOXICOLOGY PLC	Forensic Analysis	Payables A 1309094 11240818	2,145.00
Jul-17	ALERE TOXICOLOGY PLC	Other Medical Costs	Payables A 1309124 11256612	2,145.00
Jul-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1310088 11282224	2,286.78
Jul-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1308074 11195835	9,268.66
Jul-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1307304 11177390	7,973.87
Jul-17	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1309124 11256612	1,666.67
Jul-17	AVATU LTD	External Training Courses	Payables A 1308163 11222961	8,280.00
Jul-17	AVATU LTD	Software Licences	Payables A 1308096 11201635	10,340.00
Jul-17	AXON PUBLIC SAFETY UK LTD	Professional Fees	Payables A 1309071 11234727	18,750.00
Jul-17	BEECHMAST (SERVICES) LTD	Storage	Payables A 1308199 11228836	750.00
Jul-17	BEECHMAST (SERVICES) LTD	Vehicle Recovery Costs	Payables A 1309094 11240818	672.50
Jul-17	BETTER TIMES LTD	Publicity	Payables A 1310068 11275615	4,650.00
Jul-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1310144 11303018	749.62
Jul-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1311087 11314633	1,257.15
Jul-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1309071 11234727	763.38
Jul-17	BIFFA WASTE SERVICES	Waste Disposal	Payables A 1310123 11296986	4,643.99
Jul-17	BIFFA WASTE SERVICES	Hazardous Waste	Payables A 1310144 11303018	1,493.56
Jul-17	BRITISH GAS BUSINESS	Electricity	Payables A 1310068 11275615	623.26
Jul-17	BRITISH GAS BUSINESS	Gas	Payables A 1309071 11234727	1,870.61
Jul-17	BRITISH GAS BUSINESS	Gas	Payables A 1308199 11228836	765.09
Jul-17	BRITISH TELECOMMUNICATIONS PLC	Fixed Telephone Call Charges & Line Rental	Payables A 1311087 11314633	764.86
Jul-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1310068 11275615	764.86
Jul-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1308163 11222961	26,506.58
Jul-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1310170 11308851	17,337.16
Jul-17	BROXTOWE BROUGH COUNCIL	Property Lease Charges	Payables A 1309071 11234727	5,847.75
Jul-17	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1311244 11334538	2,475.00
Jul-17	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1308096 11201635	11,313.23
Jul-17	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1309071 11234727	7,034.98
Jul-17	CDW LTD	Hardware - maintenance	Payables A 1309155 11262819	1,129.00
Jul-17	CDW LTD	Network Services	Payables A 1309155 11262819	1,551.25
Jul-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1310144 11303018	9,114.09
Jul-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1307362 11189593	13,512.00
Jul-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1308074 11195835	13,512.90
Jul-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1310123 11296986	13,514.70
Jul-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1308199 11228836	8,970.00
Jul-17	CERTAS ENERGY UK LTD	Petrol	Payables A 1310123 11296986	2,799.30

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-17	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1309094 11240818	693.20
Jul-17	CINTRA LTD	Interpreters Fees	Payables A 1309124 11256612	23,573.65
Jul-17	COLLEGE OF POLICING	External Training Courses	Payables A 1307362 11189593	3,891.00
Jul-17	COLLEGE OF POLICING	External Training Courses	Payables A 1309124 11256612	1,600.00
Jul-17	COLLEGE OF POLICING	External Training Courses	Payables A 1309155 11262819	3,796.00
Jul-17	COLLEGE OF POLICING	External Training Courses	Payables A 1308074 11195835	1,262.00
Jul-17	COLLEGE OF POLICING	External Training Courses	Payables A 1308129 11216374	52,491.08
Jul-17	CORONA ENERGY	Gas	Payables A 1307336 11183757	2,800.69
Jul-17	CORONA ENERGY	Gas	Payables A 1310123 11296986	5,120.35
Jul-17	CUPBROOK LTD	Stray Animals (maintenance costs)	Payables A 1308129 11216374	1,410.00
Jul-17	EAGLE SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1310170 11308851	560.00
Jul-17	EAGLE SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1309124 11256612	773.00
Jul-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1308163 11222961	2,905.03
Jul-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1308096 11201635	38,106.74
Jul-17	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1310144 11303018	1,308.70
Jul-17	ENERGY & COMPLIANCE TECHNOLOGY LTD	Fees Planned	Payables A 1308199 11228836	520.00
Jul-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1310170 11308851	1,086.62
Jul-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1307362 11189593	1,712.00
Jul-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1311244 11334538	2,139.21
Jul-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1310123 11296986	837.00
Jul-17	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1309124 11256612	732.08
Jul-17	EPAY LTD	Electronic Forensics	Payables A 1307304 11177390	616.42
Jul-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1307362 11189593	773.71
Jul-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1309124 11256612	10,652.13
Jul-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1309155 11262819	2,417.22
Jul-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1308129 11216374	29,900.00
Jul-17	FAIRACRE SERVICES	Building Maintenance - Day to Day	Payables A 1308163 11222961	1,467.70
Jul-17	FIRE SAFETY SERVICES	Planned PPM Contract	Payables A 1307362 11189593	2,015.00
Jul-17	FIRE SAFETY SERVICES	Professional Fees	Payables A 1311087 11314633	1,545.00
Jul-17	FIRE SAFETY SERVICES	Professional Fees	Payables A 1307362 11189593	2,955.00
Jul-17	FIRE SAFETY SERVICES	Professional Fees	Payables A 1309174 11269266	2,364.00
Jul-17	FIRE SAFETY SERVICES	Professional Fees	Payables A 1310088 11282224	920.00
Jul-17	FIRE SAFETY SERVICES	Professional Fees	Payables A 1310123 11296986	604.28
Jul-17	FIRE SAFETY SERVICES	Professional Fees	Payables A 1310068 11275615	885.00
Jul-17	FONEFUNSHOP LTD	Other IT Costs	Payables A 1310088 11282224	817.12
Jul-17	FONEFUNSHOP LTD	Professional Fees	Payables A 1310088 11282224	1,170.38
Jul-17	G F TOMLINSON BUILDING LTD	Building Maintenance - Day to Day	Payables A 1309155 11262819	2,086.89
Jul-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1310088 11282224	2,375.00
Jul-17	G2 RECRUITMENT SOLUTIONS LTD	Subsistence	Payables A 1308074 11195835	2,375.00
Jul-17	G2 RECRUITMENT SOLUTIONS LTD	Subsistence	Payables A 1308096 11201635	2,375.00
Jul-17	G2 RECRUITMENT SOLUTIONS LTD	Subsistence	Payables A 1309094 11240818	2,375.00
Jul-17	GEO HANSON & SONS HUCKNALL LTD	Building Maintenance - Day to Day	Payables A 1308163 11222961	2,235.88
Jul-17	GEO HANSON & SONS HUCKNALL LTD	Fixtures & Fittings	Payables A 1308163 11222961	1,386.23
Jul-17	GO 2 TELECOM LTD	Hardware - purchase	Payables A 1308096 11201635	731.85
Jul-17	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1310170 11308851	500.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-17	HANDS FREE COMPUTING LTD	Professional Fees	Payables A 1309124 11256612	640.00
Jul-17	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1310144 11303018	3,575.00
Jul-17	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1311087 11314633	1,375.00
Jul-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1310144 11303018	4,850.00
Jul-17	HEALTH MANAGEMENT LTD	Other Employee Costs	Payables A 1308074 11195835	6,480.00
Jul-17	HEALTH MANAGEMENT LTD	Other Employee Costs	Payables A 1308096 11201635	7,528.00
Jul-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1309071 11234727	3,360.00
Jul-17	HMCTS	Other Partnerships	Payables A 1310068 11275615	5,879.25
Jul-17	HUTCHISON 3G LIMITED	Other Voice & Data	Payables A 1310144 11303018	612.95
Jul-17	INCOM TELECOMMUNICATIONS	Other IT Costs	Payables A 1309071 11234727	709.99
Jul-17	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1311244 11334538	3,096.56
Jul-17	JACKSON LIFT SERVICES LTD	Fixtures & Fittings	Payables A 1307336 11183757	1,084.00
Jul-17	KENNETH STEWART LTD	Professional Fees	Payables A 1309094 11240818	16,959.52
Jul-17	KEY FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1311244 11334538	3,918.19
Jul-17	KIER BUSINESS SERVICES LTD	Professional Fees	Payables A 1310144 11303018	9,302.00
Jul-17	KINGS SECURITY SYSTEMS LTD	Fixtures & Fittings	Payables A 1310144 11303018	830.00
Jul-17	LANGLEY MILL CONTRACT FLOORING LTD	Building Maintenance - Day to Day	Payables A 1310068 11275615	1,510.00
Jul-17	LANGLEY MILL CONTRACT FLOORING LTD	Planned Maintenance	Payables A 1310068 11275615	3,781.00
Jul-17	LANGUAGE LINE SOLUTIONS	Interpreters Fees	Payables A 1308096 11201635	4,508.40
Jul-17	MACOI LTD	Furniture	Payables A 1310144 11303018	3,436.90
Jul-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1310144 11303018	6,125.25
Jul-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1309071 11234727	2,041.75
Jul-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1310068 11275615	2,041.75
Jul-17	MICRO SYSTEMATION LTD	Software Licences	Payables A 1308096 11201635	13,757.50
Jul-17	MIVEN LTD	Service Charge	Payables A 1307362 11189593	91,756.96
Jul-17	MIVEN LTD	Service Charge	Payables A 1309094 11240818	83,202.53
Jul-17	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1308199 11228836	2,562.76
Jul-17	NIGHTSEARCHER LTD	Vehicle Maintenance	Payables A 1311126 11320113	1,388.76
Jul-17	NOTTINGHAM CITY COUNCIL	Building Maintenance - Day to Day	Payables A 1307336 11183757	975.21
Jul-17	NOTTINGHAM CITY COUNCIL	Service Charge	Payables A 1307362 11189593	20,397.20
Jul-17	NOTTINGHAM WOMENS CENTRE	Grants to Voluntary Bodies	Payables A 1307362 11189593	11,891.00
Jul-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	Payables A 1308074 11195835	12,000.00
Jul-17	NOTTINGHAMSHIRE FIRE SAFETY LTD	Annual Servicing	Payables A 1311087 11314633	524.00
Jul-17	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1309094 11240818	1,611.13
Jul-17	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1310068 11275615	1,220.00
Jul-17	OXFORD UNIVERSITY PRESS	Other Operational Expenses	Payables A 1310068 11275615	575.92
Jul-17	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1308074 11195835	1,089.00
Jul-17	PERSONNEL HYGIENE SERVICES LTD	Waste Disposal	Payables A 1307336 11183757	2,293.26
Jul-17	PHOENIX SOFTWARE LTD	Software Licences	Payables A 1310170 11308851	30,946.81
Jul-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1308074 11195835	56,839.00
Jul-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Subsistence	Payables A 1307336 11183757	29,792.30
Jul-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1308163 11222961	1,117.00
Jul-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1310170 11308851	3,117.00
Jul-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1309155 11262819	1,117.00
Jul-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1309174 11269266	5,117.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1310088 11282224	2,000.00
Jul-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1308074 11195835	7,117.00
Jul-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1307362 11189593	2,650.03
Jul-17	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1311087 11314633	1,840.00
Jul-17	RICOH UK LTD	Photocopier Machines - (Click) Charges	Payables A 1310144 11303018	14,174.82
Jul-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1308163 11222961	2,499.15
Jul-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1310144 11303018	2,631.01
Jul-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1310068 11275615	2,925.23
Jul-17	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1308129 11216374	2,680.00
Jul-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1307336 11183757	2,556.00
Jul-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1308129 11216374	697.50
Jul-17	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	Payables A 1311087 11314633	5,469.67
Jul-17	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1308129 11216374	2,649.73
Jul-17	SOFTCAT PLC	Other IT Costs	Payables A 1308096 11201635	644.75
Jul-17	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1308074 11195835	45,330.00
Jul-17	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1309071 11234727	744.00
Jul-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1307336 11183757	3,518.48
Jul-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1307362 11189593	1,256.60
Jul-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1309124 11256612	3,977.39
Jul-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1310088 11282224	3,372.32
Jul-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1311126 11320113	8,896.18
Jul-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1307336 11183757	11,041.69
Jul-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1307362 11189593	2,180.22
Jul-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1309155 11262819	600.60
Jul-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1310088 11282224	622.05
Jul-17	SPACEWISE	Other Operational Expenses	Payables A 1308096 11201635	1,170.00
Jul-17	SPARROW RECOVERY	Vehicle Recovery Costs	Payables A 1308074 11195835	924.00
Jul-17	SPARROW RECOVERY	Vehicle Recovery Costs	Payables A 1311126 11320113	2,593.20
Jul-17	STARTRAQ (UK) LTD	Software Licences	Payables A 1310144 11303018	2,528.96
Jul-17	STONEWALL EQUALITY LTD	Professional Fees	Payables A 1309174 11269266	987.00
Jul-17	SYSTEM Q LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1310144 11303018	696.40
Jul-17	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1310068 11275615	1,586.40
Jul-17	TETRA SCENE OF CRIME LTD	Professional Fees	Payables A 1309174 11269266	1,033.25
Jul-17	THE APPROPRIATE ADULT SERVICE LIMITED	Professional Fees	Payables A 1307336 11183757	6,438.00
Jul-17	TOOLED-UP.COM LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1308129 11216374	603.02
Jul-17	TRADE UK	Professional Fees	Payables A 1309155 11262819	845.74
Jul-17	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	Payables A 1308074 11195835	600.00
Jul-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1311087 11314633	10,344.00
Jul-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1307336 11183757	627.00
Jul-17	VENSON NOTTS LTD	Vehicle Repairs	Payables A 1308163 11222961	10,118.74
Jul-17	VENSON NOTTS LTD	Vehicle Repairs	Payables A 1309174 11269266	17,868.21
Jul-17	VENSON NOTTS LTD	Vehicle Repairs	Payables A 1307304 11177390	3,968.70
Jul-17	VENSON NOTTS LTD	Upkeep of Transport & Plant	Payables A 1308163 11222961	22,863.47
Jul-17	VENSON NOTTS LTD	Upkeep of Transport & Plant	Payables A 1309174 11269266	38,668.85
Jul-17	VENSON NOTTS LTD	Venson PPM	Payables A 1308163 11222961	122,987.61

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-17	VENSON NOTTS LTD	Venson PPM	Payables A 1309174 11269266	125,170.13
Jul-17	VENSON NOTTS LTD	Venson DSAF	Payables A 1308163 11222961	97,776.71
Jul-17	VENSON NOTTS LTD	Venson DSAF	Payables A 1309174 11269266	98,212.39
Jul-17	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Professional Fees	Payables A 1310144 11303018	5,037.38
Jul-17	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1309155 11262819	3,081.41
Jul-17	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1308199 11228836	4,789.96
Jul-17	VIRGIN MEDIA BUSINESS LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1309094 11240818	4,635.55
Jul-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1309174 11269266	10,225.79
Jul-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1309071 11234727	5,584.94
Jul-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1308096 11201635	637.97
Jul-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1307362 11189593	3,724.20
Jul-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1311126 11320113	4,745.80
Jul-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1309071 11234727	1,787.80
Jul-17	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1310088 11282224	1,592.36
Jul-17	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1309174 11269266	796.90
Jul-17	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1308074 11195835	645.99
Jul-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1309155 11262819	593.61
Jul-17	WASTECYCLE LTD	Waste Disposal	Payables A 1308129 11216374	668.74
Jul-17	WHITTAKER PAT TESTING	Specialist Operational Equipment	Payables A 1310088 11282224	1,352.00
Jul-17	NMK BUSINESS SOLUTIONS LTD	Agency / Temp Staff	Payables A 1309155 11262819	4,500.00
Jul-17	KUSTOM GARAGE EQUIPMENT LTD	Agency / Temp Staff	Payables A 1309071 11234727	2,813.43
Jul-17	DEWVA	External Training Courses	Payables A 1311244 11334538	1,440.00
Jul-17	CELLEBRITE UK LTD	External Training Courses	Payables A 1308096 11201635	28,840.00
Jul-17	CELLEBRITE UK LTD	Software Licences	Payables A 1308074 11195835	99,612.50
Jul-17	POLICE SUPERINTENDANTS ASSOCIATION OF ENGLAND & WALES	External Training Courses	Payables A 1310088 11282224	1,170.00
Jul-17	PHOENIX HSC (UK) LTD	External Training Courses	Payables A 1307304 11177390	2,180.00
Jul-17	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	Payables A 1307336 11183757	1,530.00
Jul-17	ACT NOW TRAINING LTD	External Training Courses	Payables A 1307362 11189593	1,795.00
Jul-17	GREATER MANCHESTER COMBINED AUTHORITY	External Training Courses	Payables A 1309124 11256612	1,100.00
Jul-17	JANE BALL	External Training Courses	Payables A 1309155 11262819	1,000.00
Jul-17	SOUTHWELL TOWN COUNCIL	Professional Fees	Payables A 1310088 11282224	520.00
Jul-17	SANCUS SOLUTIONS LTD	External Training Courses	Payables A 1309071 11234727	550.00
Jul-17	SHIRE PROFESSIONAL CHARTERED PSYCHOLOGISTS	Maintenance/Consumables Specialist Op Equipment	Payables A 1310144 11303018	2,012.60
Jul-17	WILLIAMS MEDICAL SUPPLIES LTD	Other Medical Costs	Payables A 1307362 11189593	959.19
Jul-17	D.TEC INTERNATIONAL LTD	Other Medical Costs	Payables A 1308129 11216374	912.00
Jul-17	INTAFORENSICS LTD	Other Medical Costs	Payables A 1310170 11308851	11,201.03
Jul-17	INTAFORENSICS LTD	Other Medical Costs	Payables A 1310144 11303018	1,198.60
Jul-17	INTAFORENSICS LTD	Other Medical Costs	Payables A 1309155 11262819	2,706.59
Jul-17	INTAFORENSICS LTD	Other Medical Costs	Payables A 1307304 11177390	21,213.77
Jul-17	LES WALLEN MANUFACTURING LTD	Radio / Airwave - Equipment	Payables A 1310170 11308851	789.00
Jul-17	DAKOTA INTEGRATED SOLUTIONS LTD	Professional Fees	Payables A 1308096 11201635	1,252.90
Jul-17	UNIVERSEAL (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1308074 11195835	750.00
Jul-17	MICHAEL LUPTON ASSOCIATES LTD	Firearms & Ammunition	Payables A 1310170 11308851	3,400.00
Jul-17	ROBINSON GALE - TASH UK LTD	Clothing & Uniforms	Payables A 1307362 11189593	858.90
Jul-17	BTS HOLDINGS PLC	Network Services	Payables A 1310170 11308851	7,345.60

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-17	GRIDSMART	Hardware - purchase	Payables A 1310068 11275615	1,390.00
Jul-17	PROACTIS GROUP LTD	Software - purchase	Payables A 1308074 11195835	5,750.00
Jul-17	ABM INTELLIGENCE LTD	Minor Systems	Payables A 1311244 11334538	30,204.91
Jul-17	ABM INTELLIGENCE LTD	Software - upgrade	Payables A 1311244 11334538	57,535.09
Jul-17	COPYPRICE LTD	Software Licences	Payables A 1310123 11296986	1,500.00
Jul-17	IVANTI UK LITD	Software Licences	Payables A 1310144 11303018	11,112.31
Jul-17	SOFTWARE BOX LTD	Software Licences	Payables A 1308096 11201635	22,053.66
Jul-17	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Minor Systems	Payables A 1307336 11183757	6,657.00
Jul-17	BLACKBERRY UK LTD	Other IT Costs	Payables A 1310144 11303018	1,333.59
Jul-17	BLACKBERRY UK LTD	Other IT Costs	Payables A 1310088 11282224	17,850.00
Jul-17	SUGAR MEDIA AND MARKETING LTD	Books & Publications	Payables A 1308129 11216374	1,750.00
Jul-17	J P FRENCH ASSOCIATES	Forensic Analysis	Payables A 1308096 11201635	4,300.00
Jul-17	HOME OFFICE	Electronic Forensics	Payables A 1309174 11269266	61,817.19
Jul-17	HOME OFFICE	Forensic Analysis	Payables A 1309155 11262819	61,817.19
Jul-17	ORCHID CELLMARK LTD	Electronic Forensics	Payables A 1308096 11201635	2,011.52
Jul-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1311087 11314633	7,290.00
Jul-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1309124 11256612	1,450.00
Jul-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1311126 11320113	5,477.00
Jul-17	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Collaboration service	Payables A 1308074 11195835	119,560.37
Jul-17	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	Payables A 1310088 11282224	395,079.96
Jul-17	WHITTLE PROGRAMMED MAINTENANCE LTD	Planned Maintenance	Payables A 1310068 11275615	11,418.46
Jul-17	VMV GLAZING LTD	Reactive Maintenance	Payables A 1308163 11222961	638.30
Jul-17	FWP PLUMBERS NOTTINGHAM LTD	Building Maintenance - Day to Day	Payables A 1307336 11183757	5,431.31
Jul-17	FWP PLUMBERS NOTTINGHAM LTD	Building Maintenance - Day to Day	Payables A 1308129 11216374	1,943.40
Jul-17	GUNNEBO UK LTD	Building Maintenance - Day to Day	Payables A 1309094 11240818	714.52
Jul-17	TVR HERITAGE AND RESTORATION LTD	Building Maintenance - Day to Day	Payables A 1307336 11183757	958.00
Jul-17	TVR HERITAGE AND RESTORATION LTD	Building Maintenance - Day to Day	Payables A 1308074 11195835	870.00
Jul-17	TSW SERVICES LTD	Building Maintenance - Day to Day	Payables A 1307362 11189593	550.00
Jul-17	BRITNELL TREE SERVICES LTD	Building Maintenance - Day to Day	Payables A 1309155 11262819	2,300.00
Jul-17	SHARPLINE DECORATORS LTD	Building Maintenance - Day to Day	Payables A 1310170 11308851	4,665.00
Jul-17	2BM LTD	Annual Servicing	Payables A 1309094 11240818	6,626.90
Jul-17	IWS	Annual Servicing	Payables A 1307362 11189593	779.85
Jul-17	GEDLING BOROUGH COUNCIL	Rent	Payables A 1308163 11222961	5,000.00
Jul-17	THE ALBERT HALL (NOTTINGHAM) LTD	Hire of Rooms/Premises	Payables A 1308074 11195835	1,780.83
Jul-17	XEROX FINANCE LTD	Service Charge	Payables A 1311087 11314633	2,224.20
Jul-17	RUSSELL RICHARDSON & SONS LTD	Waste Disposal	Payables A 1310068 11275615	747.00
Jul-17	G4S HEALTH SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1309124 11256612	103,648.44
Jul-17	G4S HEALTH SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1310088 11282224	99,502.50
Jul-17	G4S HEALTH SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1310068 11275615	4,145.94
Jul-17	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	Payables A 1310088 11282224	2,840.00
Jul-17	RVS GROUP LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1308163 11222961	573.92
Jul-17	CORFIELD SERVICE DOGS	Other Operational Expenses	Payables A 1309174 11269266	1,500.00
Jul-17	CORFIELD SERVICE DOGS	Police Dogs - purchase	Payables A 1309174 11269266	1,250.00
Jul-17	STEPHANIE SYMONS	Witness Expenses	Payables A 1308074 11195835	529.77
Jul-17	STEPHANIE SYMONS	Witness Expenses	Payables A 1310123 11296986	512.81

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-17	RACHEL INESON	Witness Expenses	Payables A 1309155 11262819	1,346.56
Jul-17	ELIZABETH HUNTER	Witness Expenses	Payables A 1311126 11320113	669.86
Jul-17	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Subscriptions	Payables A 1310170 11308851	900.00
Jul-17	CAROLINE LOGAN	Consultants Fees	Payables A 1310144 11303018	1,102.70
Jul-17	CHRISTINE CUTLAND	Consultants Fees	Payables A 1310170 11308851	853.00
Jul-17	NATIONAL CRIME AGENCY	Professional Fees	Payables A 1307362 11189593	536.00
Jul-17	FORENSIC VIDEO SERVICES LTD	Professional Fees	Payables A 1308129 11216374	1,900.00
Jul-17	MARTEX ELECTRONICS LTD T/A INSAT INTERNATIONAL	Professional Fees	Payables A 1310068 11275615	1,346.66
Jul-17	GOVERNMENT ACTUARYS DEPARTMENT	Professional Fees	Payables A 1310144 11303018	5,100.00
Jul-17	CNLR HORIZONS LTD TA CIC	Professional Fees	Payables A 1308199 11228836	2,074.00
Jul-17	REED BUSINESS INFORMATION LTD	Professional Fees	Payables A 1310144 11303018	1,590.00
Jul-17	FF ALLSOPP & CO LTD	Professional Fees	Payables A 1308096 11201635	4,740.00
Jul-17	NATIONAL POLICE ESTATES GROUP	Professional Fees	Payables A 1307336 11183757	1,500.00
Jul-17	NNIDAS	Grants to Voluntary Bodies	Payables A 1309174 11269266	15,000.00
Jul-17	KARIMIA INSTITUTE	Grants to Voluntary Bodies	Payables A 1310144 11303018	10,000.00
Jul-17	CHATBOUT	Grants to Voluntary Bodies	Payables A 1310144 11303018	10,000.00