Transactions Over £500 - June 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Jun-17	11KBW LTD	Legal Costs	Payables A 1303161 11007160	700.00
Jun-17	33 CL LAW LTD	Legal Costs	Payables A 1305180 11112500	9,034.98
Jun-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1305063 11080043	3,040.00
Jun-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1306172 11145524	605.00
Jun-17	ACUME FORENSICS LTD	Building Maintenance - Day to Day	Payables A 1306229 11151424	1,400.00
Jun-17	ACUME FORENSICS LTD	Professional Fees	Payables A 1304077 11040649	2,100.00
Jun-17	ADVOCACY 2 ENGAGEMENT LTD	External Training Courses	Payables A 1307096 11157386	595.00
Jun-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1306074 11118444	2,218.70
Jun-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1306229 11151424	6,331.15
Jun-17	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1303133 11000756	13,725.00
Jun-17	ALERE TOXICOLOGY PLC	External Advertising	Payables A 1303161 11007160	765.50
Jun-17	ALERE TOXICOLOGY PLC	External Advertising	Payables A 1304185 11067948	780.00
Jun-17	ALERE TOXICOLOGY PLC	Other Medical Costs	Payables A 1303161 11007160	1,542.50
Jun-17	ALERE TOXICOLOGY PLC	Professional Fees	Payables A 1304113 11050645	702.12
Jun-17	ALL PALLETS LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1305126 11100407	2,866.80
Jun-17	ALLSIGNS INTERNATIONAL LTD	Other Operational Expenses	Payables A 1304207 11074252	1,234.07
Jun-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1305063 11080043	500.00
Jun-17	ANTALIS LTD	Paper (Photocopiers & Printers)	Payables A 1305151 11106432	947.79
Jun-17	ASHFIELD DISTRICT COUNCIL	Planned Maintenance	Payables A 1303255 11034835	1,666.67
Jun-17	ATTENBOROUGH INDUSTRIAL DOORS LTD	Building Maintenance - Day to Day	Payables A 1303255 11034835	3,000.00
Jun-17	AVATU LTD	External Training Courses	Payables A 1305063 11080043	25,652.00
Jun-17	AXON PUBLIC SAFETY UK LTD	Professional Fees	Payables A 1305091 11085451	2,260.00
Jun-17	BAKER TILLY BUSINESS SERVICES LTD	Software - upgrade	Payables A 1305063 11080043	7,000.00
Jun-17	BAM AWARDS	Publicity	Payables A 1306229 11151424	500.00
Jun-17	BANKS LONG & CO LTD	Rent	Payables A 1306074 11118444	1,433.80
Jun-17	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1303161 11007160	586.55
Jun-17	BEECHMAST (SERVICES) LTD	Fixtures & Fittings	Payables A 1305103 11089928	565.00
Jun-17	BEECHMAST (SERVICES) LTD	Storage	Payables A 1305103 11089928	600.00
Jun-17	BEECHMAST LTD	Building Maintenance - Day to Day	Payables A 1306100 11124383	5,110.00
Jun-17	BENNETT WORKPLACE SOLUTIONS LTD	Furniture	Payables A 1305126 11100407	660.00
Jun-17	BETTER TIMES LTD	External Advertising	Payables A 1304101 11046204	4,500.00
Jun-17	BETTER TIMES LTD	Publicity	Payables A 1305063 11080043	762.50
Jun-17	BETTER TIMES LTD	Publicity	Payables A 1305151 11106432	4,770.00
Jun-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1304101 11046204	2,204.08
Jun-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1305151 11106432	717.36
Jun-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1306144 11139304	1,307.86
Jun-17	BINGHAM TOWN COUNCIL	Rent	Payables A 1303255 11034835	2,491.00
Jun-17	BNP PARIBAS REAL ESTATE	Rent	Payables A 1303133 11000756	53,950.00
Jun-17	BNP PARIBAS REAL ESTATE	Rent	Payables A 1305126 11100407	10,882.02
Jun-17	BRITISH COMMUNITY HONOURS AWARDS	Other Operational Expenses	Payables A 1305180 11112500	500.00
Jun-17	BRITISH GAS BUSINESS	Electricity	Payables A 1307162 11162958	754.39
Jun-17	BRITISH GAS BUSINESS	Gas	Payables A 1306172 11145524	1,415.76

Jun-17	BRITISH GAS BUSINESS	Gas	Payables A 1306229 11151424	998.63
Jun-17	BRITISH TELECOMMUNICATIONS PLC	Hardware - purchase	Payables A 1306144 11139304	45,994.76
Jun-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1304122 11055097	765.82
Jun-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1306074 11118444	19,115.11
Jun-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1306172 11145524	1,511.56
Jun-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1304207 11074252	19,147.47
Jun-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1305063 11080043	10,429.85
Jun-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1306172 11145524	14,891.91
Jun-17	BT GLOBAL SERVICES	Fixed Telephone Call Charges & Line Rental	Payables A 1307096 11157386	541.66
Jun-17	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1305180 11112500	7,425.00
Jun-17	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1305126 11100407	4,752.09
Jun-17	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1305063 11080043	12,346.76
Jun-17	CAPITA BUSINESS SERVICES LTD	Software - upgrade	Payables A 1306144 11139304	85,479.00
Jun-17	CDW LTD	Other IT Costs	Payables A 1305103 11089928	1,481.25
Jun-17	CELL SECURITY LTD	Fixtures & Fittings	Payables A 1306074 11118444	2,395.00
Jun-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1303133 11000756	10,913.78
Jun-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1303255 11034835	13,827.92
Jun-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1305151 11106432	9,133.26
Jun-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1306100 11124383	5,481.60
Jun-17	CERTAS ENERGY UK LTD	Petrol	Payables A 1303133 11000756	9,207.00
Jun-17	CERTAS ENERGY UK LTD	Vehicle Cleaning	Payables A 1306100 11124383	13,828.84
Jun-17	CINTRA LTD	Interpreters Fees	Payables A 1306172 11145524	28,899.15
Jun-17	CLEARTONE TELECOMS LTD	Hardware - purchase	Payables A 1306172 11145524	700.00
Jun-17	COLLEGE GARTH KENNELS	Police Dogs - purchase	Payables A 1306172 11145524	650.75
Jun-17	COLLEGE OF POLICING	External Training Courses	Payables A 1306172 11145524	2,296.00
Jun-17	CONQUER PEST CONTROL LTD	Pest Control	Payables A 1305180 11112500	550.00
Jun-17	CONTRACT DATA RESEARCH LTD (T/A CDR GROUP LTD	Software - purchase	Payables A 1306112 11128923	894.00
Jun-17	CORONA ENERGY	Gas	Payables A 1305091 11085451	29,236.21
Jun-17	CORONA ENERGY	Gas	Payables A 1307096 11157386	31,274.48
Jun-17	CORONA ENERGY	Gas	Payables A 1307162 11162958	21,877.78
Jun-17	CROWD TECHNOLOGIES LTD	Publicity	Payables A 1303207 11022086	24,556.00
Jun-17	CUPBROOK LTD	Police Dogs - Feed/kennelling/vets	Payables A 1305063 11080043	1,630.00
Jun-17	CUSTOM FRAMES PICTURE FRAMING LTD	Other Operational Expenses	Payables A 1304101 11046204	1,365.00
Jun-17	DANIEL H HAINES	Doctors Statements	Payables A 1305126 11100407	720.70
Jun-17	DATA INTEGRATION AN XCHANGING COMPANY	Network Services	Payables A 1303234 11028888	2,858.17
Jun-17	DATRIX LTD	Hardware - maintenance	Payables A 1307162 11162958	13,300.00
Jun-17	DR MARY MATHIAS	Doctors Statements	Payables A 1305151 11106432	1,254.00
Jun-17	DR ROGER DG MALCOMSON	Pathologists Fees	Payables A 1306229 11151424	2,586.00
Jun-17	DR T KONIG	Doctors Statements	Payables A 1303161 11007160	1,200.00
Jun-17	DTECH INTERNATIONAL LTD	Other Medical Costs	Payables A 1305180 11112500	1,812.00
Jun-17	EAGLE SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1303234 11028888	2,392.00
Jun-17	EAGLE SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1304185 11067948	1,057.00
Jun-17	EAST MIDLANDS REFERRALS LTD	Professional Fees	Payables A 1305180 11112500	507.31
Jun-17	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1304144 11061311	600.00
Jun-17	EASTWOOD TOWN COUNCIL	Rent	Payables A 1304185 11067948	1,697.50
Jun-17	EASTWOOD TOWN COUNCIL	Rent	Payables A 1305151 11106432	1,395.21

Jun-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1306172 11145524	4,773.15
Jun-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1306229 11151424	40,342.31
Jun-17	ELAINE KING	Professional Fees	Payables A 1304144 11061311	524.00
Jun-17	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1303207 11022086	608.00
Jun-17	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1306074 11118444	608.00
Jun-17	EMERCOM LTD	Minor Systems	Payables A 1303255 11034835	58,412.71
Jun-17	ENERGY & COMPLIANCE TECHNOLOGY LTD	Fees Planned	Payables A 1306172 11145524	620.00
Jun-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1303255 11034835	1,581.97
Jun-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1304101 11046204	2,031.00
Jun-17	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1306172 11145524	2,688.74
Jun-17	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	Forensic Analysis	Payables A 1303133 11000756	1,831.20
Jun-17	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	Forensic Analysis	Payables A 1303207 11022086	1,836.65
Jun-17	ENVIRONTEC LTD	External Training Courses	Payables A 1304144 11061311	900.00
Jun-17	EPAY LTD	Electronic Forensics	Payables A 1304144 11061311	599.76
Jun-17	EPPERSTONE RIFLE RANGE	Electricity	Payables A 1304207 11074252	765.62
Jun-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1304113 11050645	9,692.43
Jun-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1304144 11061311	2,180.70
Jun-17	FIRE SAFETY SERVICES	Annual Servicing	Payables A 1305180 11112500	640.00
Jun-17	FIRE SAFETY SERVICES	Planned PPM Contract	Payables A 1305063 11080043	1,035.00
Jun-17	FIRE SAFETY SERVICES	Professional Fees	Payables A 1306144 11139304	1,340.00
Jun-17	FIRE SAFETY SERVICES	Professional Fees	Payables A 1306229 11151424	3,220.00
Jun-17	FIRE SAFETY SERVICES	Specialist Operational Equipment	Payables A 1306172 11145524	1,750.00
Jun-17	FIRE SAFETY SERVICES	Specialist Operational Equipment	Payables A 1306229 11151424	1,010.00
Jun-17	FISHER HARGREAVES PROCTOR LTD	Service Charge	Payables A 1305063 11080043	24,407.75
Jun-17	FRANCOTYP-POSTALIA LTD	Postage Costs	Payables A 1304101 11046204	1,900.00
Jun-17	FRANCOTYP-POSTALIA LTD	Postage Costs	Payables A 1305063 11080043	3,000.00
Jun-17	FRANCOTYP-POSTALIA LTD	Postage Costs	Payables A 1306112 11128923	3,000.00
Jun-17	FREEVACY LTD	External Training Courses	Payables A 1303255 11034835	850.00
Jun-17	FWP MECHANICAL LTD	Reactive Maintenance	Payables A 1306074 11118444	2,316.40
Jun-17	G F TOMLINSON BUILDING LTD	Building Maintenance - Day to Day	Payables A 1306229 11151424	26,120.92
Jun-17	G2 RECRUITMENT SOLUTIONS LTD	Subsistence	Payables A 1304101 11046204	4,750.00
Jun-17	G2 RECRUITMENT SOLUTIONS LTD	Subsistence	Payables A 1305063 11080043	2,375.00
Jun-17	G2 RECRUITMENT SOLUTIONS LTD	Subsistence	Payables A 1306172 11145524	4,275.00
Jun-17	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1303255 11034835	99,502.50
Jun-17	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	Payables A 1306100 11124383	2,872.16
Jun-17	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	Payables A 1306172 11145524	1,274.85
Jun-17	GO 2 TELECOM LTD	Hardware - maintenance	Payables A 1304101 11046204	1,165.75
Jun-17	GO 2 TELECOM LTD	Mobile Information System	Payables A 1305091 11085451	2,146.95
Jun-17	GO 2 TELECOM LTD	Other Operational Expenses	Payables A 1305103 11089928	908.95
Jun-17	GO 2 TELECOM LTD	Professional Fees	Payables A 1305091 11085451	1,013.20
Jun-17	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1303255 11034835	800.00
Jun-17	HAMPSONS RECOVERY	Vehicle Recovery Costs	Payables A 1306229 11151424	516.00
Jun-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1303234 11028888	6,440.00
Jun-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1304101 11046204	1,375.00
Jun-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1304144 11061311	1,375.00
Jun-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1304185 11067948	1,375.00

Jun-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1304207 11074252	1,100.00
Jun-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1305151 11106432	1,840.00
Jun-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1306074 11118444	1,375.00
Jun-17	HEALTH MANAGEMENT LTD	Other Employee Costs	Payables A 1306074 11118444	6,530.00
Jun-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1306074 11118444	3,460.00
Jun-17	HECKLER & KOCH GB	Professional Fees	Payables A 1307096 11157386	661.50
Jun-17	HEWLETT PACKARD LTD	Hardware - purchase	Payables A 1306074 11118444	13,680.00
Jun-17	HMCTS	Other Partnerships	Payables A 1303255 11034835	5,879.25
Jun-17	HUTCHISON 3G LIMITED	Other Voice & Data	Payables A 1306172 11145524	800.91
Jun-17	IMPRIVATA INC	Hardware - purchase	Payables A 1303255 11034835	1,900.00
Jun-17	IMPRIVATA INC	Minor Systems	Payables A 1303255 11034835	4,600.00
Jun-17	INCOM TELECOMMUNICATIONS	Other IT Costs	Payables A 1305180 11112500	2,010.69
Jun-17	INCOM TELECOMMUNICATIONS	Other IT Costs	Payables A 1306144 11139304	1,155.69
Jun-17	INCOM TELECOMMUNICATIONS	Other IT Costs	Payables A 1306172 11145524	1,131.39
Jun-17	INSIGHT DIRECT (UK) LTD	Hardware - purchase	Payables A 1305091 11085451	1,295.00
Jun-17	IRON MOUNTAIN (UK) LTD	Professional Fees	Payables A 1306172 11145524	2,924.64
Jun-17	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1305063 11080043	3,141.79
Jun-17	J & S ACCESSORIES LTD	Specialist Operational Equipment	Payables A 1303255 11034835	609.00
Jun-17	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1304113 11050645	3,295.00
Jun-17	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1306229 11151424	1,420.00
Jun-17	JJ ARMSTRONG	Agency / Temp Staff	Payables A 1307096 11157386	925.45
Jun-17	JOHN CAVANAGH QC	Legal Costs	Payables A 1305151 11106432	518.00
Jun-17	JOSEPH MERRIT GROUP PLC	Professional Fees	Payables A 1303255 11034835	1,325.00
Jun-17	KBW BARRISTERS CHAMBERS	Legal Costs	Payables A 1304101 11046204	2,395.00
Jun-17	KBW BARRISTERS CHAMBERS	Legal Costs	Payables A 1304207 11074252	625.00
Jun-17	KENNETH STEWART LTD	Professional Fees	Payables A 1305126 11100407	17,204.68
Jun-17	KEY FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1303234 11028888	10,355.37
Jun-17	KEY FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1306229 11151424	818.85
Jun-17	KIER BUSINESS SERVICES LTD	Consortium service - Pensions	Payables A 1307096 11157386	18,604.00
Jun-17	KINGS SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1307096 11157386	4,949.03
Jun-17	KINGS SECURITY SYSTEMS LTD	Other Local Security Costs	Payables A 1306144 11139304	3,090.60
Jun-17	KNIGHTSTOR LTD	Furniture	Payables A 1305180 11112500	744.00
Jun-17	LAB SYSTEMS FURNITURE LTD	Planned Maintenance	Payables A 1303207 11022086	8,288.24
Jun-17	LAMBERT SMITH HAMPTON LTD	Professional Fees	Payables A 1305103 11089928	12,397.01
Jun-17	LANGLEY MILL CONTRACT FLOORING LTD	Building Maintenance - Day to Day	Payables A 1303234 11028888	714.00
Jun-17	LANGUAGE LINE SOLUTIONS	Interpreters Fees	Payables A 1305180 11112500	4,108.56
Jun-17	LGC LTD	Forensic Analysis	Payables A 1306112 11128923	1,036.00
Jun-17	LOCKERTEK LTD	Furniture	Payables A 1303255 11034835	1,562.00
Jun-17	LYCAMOBILE UK LTD	Electronic Forensics	Payables A 1304144 11061311	990.00
Jun-17	MACOI LTD	Furniture	Payables A 1305103 11089928	723.30
Jun-17	MATTHEW HOLDCROFT LTD	Legal Costs	Payables A 1306229 11151424	750.00
Jun-17	MAYORS OFFICE FOR POLICING & CRIME	Subscriptions	Payables A 1304185 11067948	33,306.00
Jun-17	MAZARS LLP	Internal Audit Fee	Payables A 1305126 11100407	8,225.00
Jun-17	MEDIGOLD HEALTH CONSULTANCY LTD	Consultants Fees	Payables A 1303234 11028888	710.00
Jun-17	MEDIGOLD HEALTH CONSULTANCY LTD	Consultants Fees	Payables A 1305126 11100407	710.00
Jun-17	MEDITELLE LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1306074 11118444	1,140.00

Jun-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1304185 11067948	1,400.00
Jun-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1304207 11074252	2,300.00
Jun-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1305126 11100407	1,750.00
Jun-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1306100 11124383	2,250.00
Jun-17	MISCO UK LTD	Other IT Costs	Payables A 1303207 11022086	6,798.50
Jun-17	MIVEN LTD	Service Charge	Payables A 1304207 11074252	88,467.41
Jun-17	MLL TELECOM	Network Management	Payables A 1305063 11080043	32,163.19
Jun-17	NATIONAL MONITORING	Intruder Alarms	Payables A 1304207 11074252	3,188.08
Jun-17	NEOPOST LTD	Postage Costs	Payables A 1306172 11145524	682.48
Jun-17	NEWTON NOTTINGHAM LLP	Rent	Payables A 1306172 11145524	8,550.00
Jun-17	NICE SYSTEMS UK LTD	Network Services	Payables A 1304144 11061311	21,512.00
Jun-17	NICK SMITH	Legal Costs	Payables A 1306074 11118444	13,000.00
Jun-17	NOTTINGHAM CITY COUNCIL	External Training Courses	Payables A 1306074 11118444	700.00
Jun-17	NOTTINGHAM CITY COUNCIL	Other PA Grants	Payables A 1307162 11162958	20,397.20
Jun-17	NOTTINGHAM CITY COUNCIL	Other Partnerships	Payables A 1304077 11040649	4,522.13
Jun-17	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	Grants to Voluntary Bodies	Payables A 1306229 11151424	10,000.00
Jun-17	NOTTINGHAM WOMENS CENTRE	Grants to Voluntary Bodies	Payables A 1306229 11151424	5,000.00
Jun-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Professional Fees	Payables A 1306074 11118444	955.00
Jun-17	NOTTS POLICE FEDERATION FUND	Service Charge	Payables A 1305063 11080043	8,000.00
Jun-17	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1304207 11074252	1,144.33
Jun-17	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1306229 11151424	1,165.00
Jun-17	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1304207 11074252	1,210.00
Jun-17	PAYPOINT PLC	Electronic Forensics	Payables A 1304185 11067948	800.00
Jun-17	PAYPOINT PLC	Electronic Forensics	Payables A 1306100 11124383	1,100.00
Jun-17	PERSONNEL HYGIENE SERVICES LTD	Waste Disposal	Payables A 1303255 11034835	575.50
Jun-17	PERSONNEL HYGIENE SERVICES LTD	Waste Disposal	Payables A 1304185 11067948	3,191.25
Jun-17	PERSONNEL HYGIENE SERVICES LTD	Waste Disposal	Payables A 1307096 11157386	1,736.00
Jun-17	PHOENIX SOFTWARE LTD	Other IT Costs	Payables A 1305151 11106432	3,309.90
Jun-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	Payables A 1304077 11040649	17,470.00
Jun-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	Payables A 1304185 11067948	17,470.00
Jun-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	Payables A 1305063 11080043	1,966.00
Jun-17	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Other Partnerships	Payables A 1305180 11112500	6,010.80
Jun-17	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Other Partnerships	Payables A 1306074 11118444	2,413.87
Jun-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1304113 11050645	1,233.74
Jun-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1306074 11118444	4,543.76
Jun-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1303207 11022086	7,000.00
Jun-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Subsistence	Payables A 1304077 11040649	12,801.12
Jun-17	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Systems Development	Payables A 1303133 11000756	28,792.00
Jun-17	PRICE WESTERN LEATHER COMPANY LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1304185 11067948	721.00
Jun-17	PRIMARY CARE COMMISSIONING CIC	Conference & Seminar Fees	Payables A 1305151 11106432	6,198.10
Jun-17	PRIMARY CARE COMMISSIONING CIC	External Training Courses	Payables A 1303207 11022086	1,480.00
Jun-17	PRIMETAKE LTD	Professional Fees	Payables A 1303161 11007160	2,250.00
Jun-17	RATCLIFFE FERNLEY MEDIA LTD	Professional Fees	Payables A 1303234 11028888	533.00
Jun-17	RED SNAPPER MEDIA LTD	External Advertising	Payables A 1306074 11118444	500.00
Jun-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1303234 11028888	1,600.00
Jun-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1304077 11040649	1,600.00

Jun-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1304185 11067948	1,117.00
Jun-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1305063 11080043	1,228.70
Jun-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1305151 11106432	3,117.00
Jun-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1305180 11112500	893.60
Jun-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1306172 11145524	1,117.00
Jun-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1305063 11080043	2,000.00
Jun-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1304185 11067948	725.21
Jun-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1305091 11085451	570.00
Jun-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1306172 11145524	525.00
Jun-17	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1304185 11067948	523.10
Jun-17	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1303234 11028888	2,176.00
Jun-17	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1306229 11151424	1,285.00
Jun-17	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1307096 11157386	2,865.00
Jun-17	RICOH UK LTD	Photocopier Machines - (Click) Charges	Payables A 1304207 11074252	40,574.40
Jun-17	RICOH UK LTD	Photocopier Machines Running Costs	Payables A 1304207 11074252	521.39
Jun-17	RISUAL LTD	Minor Systems	Payables A 1303255 11034835	1,900.00
Jun-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1304077 11040649	5,849.54
Jun-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1306172 11145524	6,755.10
Jun-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1307162 11162958	2,673.61
Jun-17	S G SMITH T/A EASYMOVE	Rent	Payables A 1305063 11080043	5,250.00
Jun-17	SAFE AND SOUND SECURITY SERVICES LTD	CCTV	Payables A 1304113 11050645	22,163.85
Jun-17	SAFE AND SOUND SECURITY SERVICES LTD	CCTV	Payables A 1305151 11106432	9,610.00
Jun-17	SAMANTHA LEEK	Legal Costs	Payables A 1305151 11106432	1,600.00
Jun-17	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1304113 11050645	720.00
Jun-17	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1304185 11067948	643.00
Jun-17	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1305103 11089928	3,010.00
Jun-17	SHEFFIELD CHILDRENS HOSPITAL NHS FOUNDATION TRUST	Doctors Statements	Payables A 1306229 11151424	5,000.00
Jun-17	SHEFFIELD CHILDRENS HOSPITAL NHS FOUNDATION TRUST	Other Medical Costs	Payables A 1307162 11162958	5,000.00
Jun-17	SHERWOOD PINES CYCLE CENTRE	Bicycle Repairs & Maintenance	Payables A 1305180 11112500	3,594.93
Jun-17	SIGMA SECURITY DEVICES LTD	Fixtures & Fittings	Payables A 1303234 11028888	1,680.00
Jun-17	SLATER ELECTRICAL SERVICES LTD	Fixtures & Fittings	Payables A 1303133 11000756	1,658.00
Jun-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1303133 11000756	563.93
Jun-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1303161 11007160	3,499.17
Jun-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1304207 11074252	547.90
Jun-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1306100 11124383	2,233.45
Jun-17	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1303161 11007160	930.74
Jun-17	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1306229 11151424	745.00
Jun-17	SOFTCAT PLC	Hardware - purchase	Payables A 1304207 11074252	1,874.50
Jun-17	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1303255 11034835	45,330.00
Jun-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1303133 11000756	1,943.00
Jun-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1305063 11080043	1,256.60
Jun-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1306100 11124383	1,256.60
Jun-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1306144 11139304	1,241.23
Jun-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1306100 11124383	1,527.60
Jun-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1306144 11139304	1,124.60
Jun-17	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Specialist Operational Equipment	Payables A 1307096 11157386	1,128.00

Jun-17	SPACEWISE	Other Operational Expenses	Payables A 1306074 11118444	1,209.00
Jun-17	SPARROW RECOVERY	Vehicle Recovery Costs	Payables A 1304144 11061311	622.00
Jun-17	SPARROW RECOVERY	Vehicle Recovery Costs	Payables A 1306229 11151424	1,163.40
Jun-17	STONEWALL EQUALITY LTD	Professional Fees	Payables A 1306074 11118444	2,500.00
Jun-17	SUNTOP BOARDING KENNELS	Other Operational Expenses	Payables A 1305126 11100407	5,475.00
Jun-17	SYTNER GROUP LTD	Vehicle Maintenance	Payables A 1303255 11034835	839.68
Jun-17	T & S HEATING LTD	Building Maintenance - Day to Day	Payables A 1304101 11046204	962.53
Jun-17	TALKING BLUES LTD	External Training Courses	Payables A 1306100 11124383	2,290.00
Jun-17	TALKING BLUES LTD	Professional Fees	Payables A 1306074 11118444	2,880.00
Jun-17	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1304185 11067948	1,623.60
Jun-17	THE APPROPRIATE ADULT SERVICE LIMITED	Professional Fees	Payables A 1304207 11074252	2,676.33
Jun-17	THE APPROPRIATE ADULT SERVICE LIMITED	Professional Fees	Payables A 1306074 11118444	4,726.75
Jun-17	THE POLICE ICT COMPANY	Software Licences	Payables A 1304144 11061311	60,000.00
Jun-17	TOOLED-UP.COM LTD	Professional Fees	Payables A 1303133 11000756	687.93
Jun-17	TRIANGLE SERVICES LTD	Doctors Statements	Payables A 1307162 11162958	1,859.83
Jun-17	TRIANGLE SERVICES LTD	Witness Expenses	Payables A 1306144 11139304	1,859.83
Jun-17	UNIVERSITY HOSPITALS OF LEICESTER NHST	Doctors Statements	Payables A 1306172 11145524	600.00
Jun-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1303234 11028888	2,936.00
Jun-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1305180 11112500	2,586.00
Jun-17	VENSON NOTTS LTD	Vehicle Repairs	Payables A 1304144 11061311	256,324.24
Jun-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1306172 11145524	5,296.79
Jun-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1306172 11145524	942.09
Jun-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1307096 11157386	4,539.02
Jun-17	VODAFONE CORPORATE LIMITED	PNC Costs	Payables A 1303255 11034835	1,787.80
Jun-17	VODAFONE CORPORATE LIMITED	PNC Costs	Payables A 1307096 11157386	1,787.80
Jun-17	VPS (UK) LTD	Professional Fees	Payables A 1306144 11139304	593.34
Jun-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1304101 11046204	905.70
Jun-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1305091 11085451	847.45
Jun-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1307096 11157386	767.72
Jun-17	WALESBY FOREST	External Training Courses	Payables A 1303133 11000756	583.34
Jun-17	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	Payables A 1303255 11034835	742.50
Jun-17	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	Payables A 1307096 11157386	742.50
Jun-17	WASTECYCLE LTD	Waste Disposal	Payables A 1304185 11067948	2,253.39
Jun-17	WHITTAKER PAT TESTING	Specialist Operational Equipment	Payables A 1304207 11074252	674.00