Transactions Over £500 - March 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-17	2BM LTD	Building Maintenance - Day to Day	Payables A 1293085 10637921	4,626.00
Mar-17	33 CL LAW LTD	Legal Costs	Payables A 1292053 10596032	920.84
Mar-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1290977 10530685	1,830.00
Mar-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1292118 10610729	830.00
Mar-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1293193 10643913	3,390.00
Mar-17	ACRC LTD	Planned Maintenance	Payables A 1293193 10643913	995.00
Mar-17	ACRC LTD	Planned PPM Contract	Payables A 1293193 10643913	577.78
Mar-17	ACRC LTD	Annual Servicing	Payables A 1290030 10494988	1,340.00
Mar-17	ACRC LTD	Annual Servicing	Payables A 1293085 10637921	1,340.00
Mar-17	AI TRAINING SERVICES LTD	External Training Courses	Payables A 1290977 10530685	5,183.33
Mar-17	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1290206 10524253	7,092.30
Mar-17	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1291073 10559932	4,998.20
Mar-17	ALLAN ROBERTS	Legal Costs	Payables A 1292013 10579464	6,490.00
Mar-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Vehicle Repairs	Payables A 1293085 10637921	2,717.04
Mar-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1290977 10530685	2,823.57
Mar-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1291073 10559932	5,612.15
Mar-17	ANTALIS LTD	Professional Fees	Payables A 1290169 10517501	913.46
Mar-17	ANTALIS LTD	Printing	Payables A 1293085 10637921	567.10
Mar-17	APD COMMUNICATIONS LTD	Software - upgrade	Payables A 1294040 10648033	5,000.00
Mar-17	APD COMMUNICATIONS LTD	Airwave Service Charges	Payables A 1290206 10524253	167,393.98
Mar-17	APD COMMUNICATIONS LTD	Airwave Service Charges	Payables A 1294040 10648033	32,000.00
Mar-17	ARROW COUNTY SUPPLIES	Cleaning Equipment	Payables A 1291021 10541938	517.12
Mar-17	ARROW COUNTY SUPPLIES	Cleaning Equipment	Payables A 1292013 10579464	1,131.32
Mar-17	ASHFIELD DISTRICT COUNCIL	Council Tax	Payables A 1292085 10603153	14,591.38
Mar-17	ASSA ABLOY LTD	Building Maintenance - Day to Day	Payables A 1290977 10530685	2,680.00
Mar-17	ASSA ABLOY LTD	Building Maintenance - Day to Day	Payables A 1291006 10536835	18,725.00
Mar-17	ATTENBOROUGH INDUSTRIAL DOORS LTD	Building Maintenance - Day to Day	Payables A 1293016 10625759	1,370.00
Mar-17	ATTENBOROUGH INDUSTRIAL DOORS LTD	Building Maintenance - Day to Day	Payables A 1294117 10654343	2,400.00
Mar-17	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1292118 10610729	625.43
Mar-17	BASFORD HALL MINERS WELFARE SOCIAL CLUB LTD	Hire of Rooms/Premises	Payables A 1294040 10648033	1,395.40
Mar-17	BEECHMAST (SERVICES) LTD	Professional Fees	Payables A 1289308 10482818	702.50
Mar-17	BEECHMAST (SERVICES) LTD	Storage	Payables A 1290206 10524253	600.00
Mar-17	BETTER TIMES LTD	Publicity	Payables A 1290206 10524253	5,036.00
Mar-17	BETTER TIMES LTD	Publicity	Payables A 1293085 10637921	7,705.00
Mar-17	BIDVEST FOODSERVICE	Other Operational Expenses	Payables A 1291073 10559932	583.97
Mar-17	BIDVEST FOODSERVICE	Other Operational Expenses	Payables A 1292053 10596032	1,065.90
Mar-17	BIDVEST FOODSERVICE	Other Operational Expenses	Payables A 1293085 10637921	679.25
Mar-17	BIDVEST FOODSERVICE	Professional Fees	Payables A 1291047 10552970	1,273.45
Mar-17	BIFFA WASTE SERVICES	Waste Disposal	Payables A 1290977 10530685	4,561.47
Mar-17	BIFFA WASTE SERVICES	Waste Disposal	Payables A 1294040 10648033	5,594.35
Mar-17	BRIDGEGATE PATROL DOGS LTD	Professional Fees	Payables A 1291109 10566896	2,500.00
Mar-17	BRIONY BALLARD	Legal Costs	Payables A 1292998 10623412	875.00
Mar-17	BRITISH GAS BUSINESS	Electricity	Payables A 1291047 10552970	549.12
Mar-17	BRITISH GAS BUSINESS	Electricity	Payables A 1291109 10566896	2,666.77
Mar-17	BRITISH GAS BUSINESS	Electricity	Payables A 1292983 10616816	26,347.54
Mar-17	BRITISH GAS BUSINESS	Electricity	Payables A 1293085 10637921	24,667.85
Mar-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1291109 10566896	19,219.02
Mar-17	BRITISH TELECOMMUNICATIONS PLC	Fixed Telephone Call Charges & Line Rental	Payables A 1291109 10566896	1,511.56

Mar-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1290206 10524253	11,359.32
Mar-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1291109 10566896	12,073.07
Mar-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1291990 10573352	11,021.53
Mar-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1292998 10623412	11,163.19
Mar-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1293193 10643913	11,590.79
Mar-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1294060 10649448	12,370.86
Mar-17	BT GLOBAL SERVICES	Network Management	Payables A 1292998 10623412	775.93
Mar-17	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1290169 10517501	541.66
Mar-17	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1294040 10648033	541.66
Mar-17	BUDDI LTD	Professional Fees	Payables A 1291073 10559932	2,475.00
Mar-17	CALL VISION TECHNOLOGIES LTD	Minor Systems	Payables A 1291006 10536835	2,290.00
Mar-17	CAPITA BUSINESS SERVICES LTD	External Training Courses	Payables A 1292013 10579464	5,590.00
Mar-17	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1291109 10566896	590.00
Mar-17	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1292983 10616816	8,687.57
Mar-17	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1290030 10494988	957.04
Mar-17	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1291006 10536835	4,331.07
Mar-17	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1291109 10566896	4,052.94
Mar-17	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1293193 10643913	2,953.91
Mar-17	CARBON LEGACY	Fixtures & Fittings	Payables A 1292085 10603153	4,788.00
Mar-17	CDW LTD	Other IT Costs	Payables A 1289986 10488762	614.60
Mar-17	CDW LTD	Other IT Costs	Payables A 1291990 10573352	1,744.56
Mar-17	CDW LTD	Other IT Costs	Payables A 1292053 10596032	564.75
Mar-17	CECILY WHITE	Legal Costs	Payables A 1292998 10623412	840.00
Mar-17	CERTAS ENERGY UK LTD	Other Operational Expenses	Payables A 1291990 10573352	871.31
Mar-17	CERTAS ENERGY UK LTD	Petrol	Payables A 1290206 10524253	4,793.50
Mar-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1290169 10517501	14,341.50
Mar-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1291990 10573352	76,537.97
Mar-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1293045 10631946	4,665.50
Mar-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1293085 10637921	14,277.00
Mar-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1293193 10643913	27,971.39
Mar-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1294060 10649448	9,277.00
Mar-17	CINTRA LTD	Interpreters Fees	Payables A 1291109 10566896	66,902.39
Mar-17	CIPFA BUSINESS LTD	Professional Fees	Payables A 1294040 10648033	3,365.00
Mar-17	CJS EVENT SOLUTIONS LTD	Printing	Payables A 1292013 10579464	713.00
Mar-17	CLEARWAY (MIDLANDS) LTD	Professional Fees	Payables A 1294060 10649448	1,731.00
Mar-17	COLLEGE OF POLICING	External Training Courses	Payables A 1290206 10524253	4,355.00
Mar-17	COLLEGE OF POLICING	External Training Courses	Payables A 1291073 10559932	7,291.00
Mar-17	COLLEGE OF POLICING	External Training Courses	Payables A 1292013 10579464	4,362.00
Mar-17	COLLEGE OF POLICING	External Training Courses	Payables A 1292085 10603153	12,210.00
Mar-17	COLLEGE OF POLICING	External Training Courses	Payables A 1293045 10631946	800.00
Mar-17	COLLEGE OF POLICING	External Training Courses	Payables A 1293085 10637921	1,197.00
Mar-17	COLLEGE OF POLICING	Professional Fees	Payables A 1292085 10603153	900.00
Mar-17	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1290030 10494988	23,046.39
Mar-17	CPD (EUROPE) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1292118 10610729	825.00
Mar-17	CPL DISTRIBUTION LTD	Other Energy Costs	Payables A 1290206 10524253	1,126.40
Mar-17	CPL DISTRIBUTION LTD	Other Energy Costs	Payables A 1292013 10579464	2,369.60
Mar-17	CPL DISTRIBUTION LTD	Other Energy Costs	Payables A 1293045 10631946	2,364.80
Mar-17	CPL SYSTEMS LTD	Software Licences	Payables A 1290138 10511001	3,040.00
Mar-17	CREATIVE FLAVOURS	Professional Fees	Payables A 1292053 10596032	935.00
Mar-17	CUPBROOK LTD	Police Dogs - Feed/kennelling/vets	Payables A 1290206 10524253	1,150.00
Mar-17	DATA PRO IT LTD	Other IT Costs	Payables A 1290977 10530685	2,262.00
Mar-17	DATRIX LTD	Hardware - maintenance	Payables A 1292085 10603153	131,225.81

Mar-17	DEMUX VIDEO SERVICES LTD	Other IT Costs	Payables A 1293085 10637921	2,600.00
Mar-17	DEPARTMENT FOR WORK AND PENSIONS	Subscriptions	Payables A 1293045 10631946	1,000.00
Mar-17	DTECH INTERNATIONAL LTD	Professional Fees	Payables A 1290169 10517501	1,008.00
Mar-17	DTECH INTERNATIONAL LTD	Professional Fees	Payables A 1293045 10631946	1,800.00
Mar-17	DUTYSHEET LTD	Professional Fees	Payables A 1290030 10494988	564.30
Mar-17	DVLA	Road Fund Licences	Payables A 1292998 10623412	555.00
Mar-17	DYNAMICA LTD	Vehicles - Spares	Payables A 1292013 10579464	1,793.00
Mar-17	EAGLE SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1290030 10494988	5,717.00
Mar-17	EAGLE SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1291047 10552970	2,722.00
Mar-17	EAGLE SECURITY SYSTEMS LTD	Planned PPM Contract	Payables A 1294040 10648033	575.00
Mar-17	EAST MIDLANDS RFCA	External Training Courses	Payables A 1290206 10524253	600.00
Mar-17	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1290206 10524253	600.00
Mar-17	EAST MIDLANDS SPECIAL OPERATIONS UNIT	Professional Fees	Payables A 1293193 10643913	3,473.73
Mar-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1290206 10524253	39,736.55
Mar-17	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1292013 10579464	608.00
Mar-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1292085 10603153	1,350.53
Mar-17	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1291073 10559932	5,252.05
Mar-17	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	Forensic Analysis	Payables A 1291047 10552970	2,463.40
Mar-17	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	Forensic Analysis	Payables A 1291990 10573352	4,116.93
Mar-17	ENVIRONTEC LTD	Other Operational Expenses	Payables A 1291021 10541938	790.00
Mar-17	EPAY LTD	Electronic Forensics	Payables A 1291990 10573352	549.78
Mar-17	EPS GROUP	Planned Mechanical & Engineering Works	Payables A 1293193 10643913	850.00
Mar-17	EUROPEAN ELECTRONIQUE LTD	Hardware - purchase	Payables A 1294064 10649958	404,093.69
Mar-17	EUROPEAN ELECTRONIQUE LTD	Hardware - maintenance	Payables A 1293045 10631946	8,850.00
Mar-17	EUROPEAN ELECTRONIQUE LTD	Hardware - maintenance	Payables A 1294064 10649958	129,275.00
Mar-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1290169 10517501	9,689.22
Mar-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1292118 10610729	1,209.31
Mar-17	EXPERIAN LTD	Searches	Payables A 1291990 10573352	27,391.25
Mar-17	FAIRACRE SERVICES	Building Maintenance - Day to Day	Payables A 1291073 10559932	860.47
Mar-17	FIRE SERVICE COLLEGE LTD	External Training Courses	Payables A 1291990 10573352	5,590.00
Mar-17	FISHER HARGREAVES PROCTOR LTD	Service Charge	Payables A 1289308 10482818	6,314.00
Mar-17	FISHER HARGREAVES PROCTOR LTD	Rent	Payables A 1289308 10482818	18,093.75
Mar-17	FOSTER & FREEMAN LTD	Professional Fees	Payables A 1291990 10573352	4,875.43
Mar-17	FRANCOTYP-POSTALIA LTD	Postage Costs	Payables A 1291047 10552970	3,000.00
Mar-17	FRANCOTYP-POSTALIA LTD	Postage Costs	Payables A 1293085 10637921	3,000.00
Mar-17	FRANCOTYP-POSTALIA LTD	Postage Costs	Payables A 1294060 10649448	600.00
Mar-17	FWP MECHANICAL LTD	Planned PPM Contract	Payables A 1294086 10652854	6,500.00
Mar-17	FWP MECHANICAL LTD	Reactive Maintenance	Payables A 1293193 10643913	760.36
Mar-17	G F TOMLINSON BUILDING LTD	Building Maintenance - Day to Day	Payables A 1291990 10573352	137,345.34
Mar-17	G2 RECRUITMENT SOLUTIONS LTD	Professional Fees	Payables A 1292013 10579464	4,875.00
Mar-17	G2 RECRUITMENT SOLUTIONS LTD	Professional Fees	Payables A 1292026 10584410	5,000.00
Mar-17	G2 RECRUITMENT SOLUTIONS LTD	Professional Fees	Payables A 1292053 10596032	19,500.00
Mar-17	G2 RECRUITMENT SOLUTIONS LTD	Professional Fees	Payables A 1292983 10616816	2,500.00
Mar-17	G2 RECRUITMENT SOLUTIONS LTD	Professional Fees	Payables A 1292998 10623412	2,375.00
Mar-17	G2 RECRUITMENT SOLUTIONS LTD	Professional Fees	Payables A 1293193 10643913	1,575.00
Mar-17	G2 RECRUITMENT SOLUTIONS LTD	Professional Fees	Payables A 1294040 10648033	4,875.00
Mar-17	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1290138 10511001	99,502.50
Mar-17	GARRAN LOCKERS LTD	Furniture	Payables A 1290030 10494988	1,143.36
Mar-17	GARRAN LOCKERS LTD	Furniture	Payables A 1290169 10517501	932.50
Mar-17	GLASGOW EXPERT WITNESS SERVICE	Professional Fees	Payables A 1289986 10488762	588.00
Mar-17	GMK LTD	Public Transport & Parking	Payables A 1292998 10623412	5,280.00
Mar-17	GO 2 TELECOM LTD	Other Operational Expenses	Payables A 1292998 10623412	1,004.25

Mar-17	GSM PRINTER & LABEL SYSTEMS LTD	Hardware - purchase	Payables A 1290206 10524253	4,791.90
Mar-17	GUIDANCE SOFTWARE INC	External Training Courses	Payables A 1290977 10530685	5,996.00
Mar-17	HARMLESS CIC	External Training Courses	Payables A 1292998 10623412	1,200.00
Mar-17	HARRISON FLAGPOLES	Police Cones & Traffic Signs	Payables A 1293085 10637921	1,502.00
Mar-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1289308 10482818	2,300.00
Mar-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1290977 10530685	4,140.00
Mar-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1292026 10584410	2,300.00
Mar-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1293085 10637921	2,300.00
Mar-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1290206 10524253	960.00
Mar-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1291006 10536835	960.00
Mar-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1291109 10566896	3,600.00
Mar-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1292085 10603153	2,040.00
Mar-17	HMCTS	Gas	Payables A 1294060 10649448	10,639.38
Mar-17	HMCTS	Electricity	Payables A 1294060 10649448	28,886.26
Mar-17	HMCTS	Water Services / Rates	Payables A 1294060 10649448	2,828.27
Mar-17	HMCTS	Other Partnerships	Payables A 1291109 10566896	5,821.65
Mar-17	HMCTS	Other Partnerships	Payables A 1294109 10653744	5,821.65
Mar-17	HMCTS	Other Local Security Costs	Payables A 1294060 10649448	10,482.03
Mar-17	HOLLY GREEN SUPPLIES	Hire of Transport - Operational	Payables A 1292085 10603153	1,500.00
Mar-17	HUTCHISON 3G LIMITED	Other Voice & Data	Payables A 1291109 10566896	509.70
Mar-17	INSIGHT DIRECT (UK) LTD	Professional Fees	Payables A 1293085 10637921	100,902.50
Mar-17	INSIGHT DIRECT (UK) LTD	Vehicles - Spares	Payables A 1292983 10616816	885.80
Mar-17	INSIGHT DIRECT (UK) LTD	Minor Systems	Payables A 1290977 10530685	25,136.50
Mar-17	INSIGHT DIRECT (UK) LTD	Other IT Costs	Payables A 1290977 10530685	870.28
Mar-17	INSIGHT DIRECT (UK) LTD	Other IT Costs	Payables A 1293085 10637921	658.53
Mar-17	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1290169 10517501	3,216.78
Mar-17	ISAS	Grants to Voluntary Bodies	Payables A 1293193 10643913	33,524.25
Mar-17	IWS	Annual Servicing	Payables A 1292998 10623412	5,226.67
Mar-17	JACKSON LIFT SERVICES LTD	Fixtures & Fittings	Payables A 1293045 10631946	1,126.00
Mar-17	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1290169 10517501	2,030.00
Mar-17	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1292118 10610729	1,120.00
Mar-17	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Specialist Operational Equipment	Payables A 1293085 10637921	23,592.43
Mar-17	JML SOFTWARE SOLUTIONS LTD	Software - upgrade	Payables A 1290977 10530685	75,294.25
Mar-17	JOHN BEGGS TRAINING LTD	External Training Courses	Payables A 1289308 10482818	850.00
Mar-17	JOHN CAVANAGH QC	Legal Costs	Payables A 1293085 10637921	7,030.00
Mar-17	JOSEPH MERRIT GROUP PLC	Other Operational Expenses	Payables A 1290030 10494988	1,275.00
Mar-17	JSE CONTRACT SERVICES LTD	Building Maintenance - Day to Day	Payables A 1293085 10637921	3,988.80
Mar-17	KENNETH STEWART LTD	Professional Fees	Payables A 1292013 10579464	9,900.00
Mar-17	KENNETH STEWART LTD	Professional Fees	Payables A 1292053 10596032	9,900.00
Mar-17	KEY FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1291109 10566896	21,561.06
Mar-17	KIER BUSINESS SERVICES LTD	Professional Fees	Payables A 1292983 10616816	3,000.00
Mar-17	KIER BUSINESS SERVICES LTD	Consortium service - Pensions	Payables A 1291073 10559932	9,302.00
Mar-17	KINGS SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1292085 10603153	3,688.95
Mar-17	KINGS SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1293045 10631946	540.00
Mar-17	KNIGHTSTOR LTD	Fixtures & Fittings	Payables A 1291047 10552970	599.52
Mar-17	KNIGHTSTOR LTD	Fixtures & Fittings	Payables A 1292998 10623412	8,667.00
Mar-17	KNIGHTSTOR LTD	Furniture	Payables A 1292998 10623412	3,300.00
Mar-17	KPMG LLP	External Audit Fee	Payables A 1290206 10524253	12,555.00
Mar-17	KPMG LLP	External Audit Fee	Payables A 1292118 10610729	12,555.00
Mar-17	KUSTOM GARAGE EQUIPMENT LTD	Agency / Temp Staff	Payables A 1291006 10536835	4,678.23
Mar-17	KUSTOM GARAGE EQUIPMENT LTD	Agency / Temp Staff	Payables A 1292983 10616816	4,645.83
Mar-17	LAMBERT SMITH HAMPTON LTD	Professional Fees	Payables A 1290977 10530685	6,370.90

Mar-17	LANGLEY MILL CONTRACT FLOORING LTD	Fixtures & Fittings	Payables A 1293085 10637921	2,365.00
Mar-17	LANGLEY MILL CONTRACT FLOORING LTD	Building Maintenance - Day to Day	Payables A 1290977 10530685	1,399.00
Mar-17	LANGUAGE LINE SOLUTIONS	Interpreters Fees	Payables A 1290206 10524253	3,944.00
Mar-17	LEVA INTERNATIONAL INC	External Training Courses	Payables A 1292013 10579464	8,000.00
Mar-17	LGC LTD	Forensic Analysis	Payables A 1291109 10566896	10,709.79
Mar-17	LGC LTD	DNA Sampling	Payables A 1292026 10584410	3,750.65
Mar-17	LION CONTAINERS LTD	Fixtures & Fittings	Payables A 1292013 10579464	3,685.00
Mar-17	MACOI LTD	Fixtures & Fittings	Payables A 1289308 10482818	547.91
Mar-17	MACOI LTD	Fixtures & Fittings	Payables A 1290206 10524253	662.64
Mar-17	MACOI LTD	Furniture	Payables A 1289308 10482818	5,649.52
Mar-17	MACOI LTD	Furniture	Payables A 1290206 10524253	522.72
Mar-17	MACOI LTD	Furniture	Payables A 1294109 10653744	3,902.39
Mar-17	MANSFIELD BID COMPANY LTD	Other Partnerships	Payables A 1292085 10603153	10,000.00
Mar-17	MAYORS OFFICE FOR POLICING & CRIME	External Training Courses	Payables A 1293085 10637921	888.00
Mar-17	MAZARS LLP	Professional Fees	Payables A 1291109 10566896	9,326.40
Mar-17	MAZARS LLP	Internal Audit Fee	Payables A 1291990 10573352	9,326.40
Mar-17	MAZARS LLP	Internal Audit Fee	Payables A 1294117 10654343	6,110.40
Mar-17	MEDICAL GAS SOLUTIONS LTD	SOC Consumables	Payables A 1289986 10488762	4,806.86
Mar-17	MERTRUX LTD	Vehicle Repairs	Payables A 1290138 10511001	731.88
Mar-17	MERTRUX LTD	Vehicle Repairs	Payables A 1291073 10559932	896.06
Mar-17	MICHAEL LUPTON ASSOCIATES LTD	Professional Fees	Payables A 1290138 10511001	1,548.00
Mar-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1292053 10596032	2,275.00
Mar-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1292085 10603153	1,750.00
Mar-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1293045 10631946	1,750.00
Mar-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1289986 10488762	4,570.00
Mar-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1290138 10511001	3,658.55
Mar-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1290977 10530685	11,887.10
Mar-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1291073 10559932	7,317.10
Mar-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1291109 10566896	4,570.00
Mar-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1292026 10584410	3,658.55
Mar-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1292085 10603153	4,570.00
Mar-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1292118 10610729	3,658.55
Mar-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1292998 10623412	7,317.10
Mar-17	MICHAEL PAGE RECRUITMENT LTD	Agency / Temp Staff	Payables A 1293085 10637921	4,113.00
Mar-17	MITIE CLEANING & SUPPORT SERVICES LTD	Contract Cleaning	Payables A 1290169 10517501	43,884.41
Mar-17	MIVEN LTD	Service Charge	Payables A 1290138 10511001	93,800.51
Mar-17	MOTOR ACCIDENT PROTECTION SERVICES LTD	Legal Costs	Payables A 1291047 10552970	529.11
Mar-17	MOTOR ACCIDENT PROTECTION SERVICES LTD	Legal Costs	Payables A 1292035 10589280	3,824.80
Mar-17	MOTOR ACCIDENT PROTECTION SERVICES LTD	Legal Costs	Payables A 1293193 10643913	648.86
Mar-17	NATIONAL MONITORING	Intruder Alarms	Payables A 1290206 10524253	9,641.28
Mar-17	NATIONAL POLICE AID CONVOYS	Water Services / Rates	Payables A 1289308 10482818	787.10
Mar-17	NCC GROUP	Other IT Costs	Payables A 1290169 10517501	630.00
Mar-17	NEOPOST LTD	Printing	Payables A 1293085 10637921	3,278.30
Mar-17	NEWTON NOTTINGHAM LLP	Rent	Payables A 1290206 10524253	8,550.00
Mar-17	NICK SMITH	Legal Costs	Payables A 1293045 10631946	30,000.00
Mar-17	NMK BUSINESS SOLUTIONS LTD	Professional Fees	Payables A 1291006 10536835	3,101.10
Mar-17	NMK BUSINESS SOLUTIONS LTD	Professional Fees	Payables A 1294064 10649958	2,000.00
Mar-17	NORTHERN DIVER (INT) LTD	Clothing & Uniforms	Payables A 1290138 10511001	1,110.50
Mar-17	NORTHGATE PUBLIC SERVICES (UK) LTD	Software Licences	Payables A 1290169 10517501	49,538.00
Mar-17	NOTTINGHAM CITY COUNCIL	Professional Fees	Payables A 1292053 10596032	129,000.00
Mar-17	NOTTINGHAM CITY COUNCIL	Service Charge	Payables A 1290206 10524253	130,200.00
Mar-17	NOTTINGHAM CITY COUNCIL	Other Partnerships	Payables A 1293193 10643913	18,500.00

Mar-17	NOTTINGHAM CITY COUNCIL	Young Offenders Teams	Payables A 1290977 10530685	18,500.00
Mar-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Professional Fees	Payables A 1290169 10517501	129,689.00
Mar-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	Payables A 1292013 10579464	26,900.00
Mar-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1290169 10517501	117,373.99
Mar-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1293085 10637921	184,093.04
Mar-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Consortium service - Pensions	Payables A 1290169 10517501	10,826.31
Mar-17	NOTTINGHAMSHIRE FIRE SAFETY LTD	Annual Servicing	Payables A 1290138 10511001	584.91
Mar-17	NOTTINGHAMSHIRE WILDLIFE TRUST	External Training Courses	Payables A 1293045 10631946	560.00
Mar-17	NSEP CIC	Software Licences	Payables A 1290206 10524253	69,959.00
Mar-17	OAKLEAF TECHNICAL SERVICES LTD	Planned Mechanical & Engineering Works	Payables A 1291047 10552970	9,995.00
Mar-17	OFFICE OF THE POLICE & CRIME COMISSIONER FOR NORFOLK	External Training Courses	Payables A 1291073 10559932	2,500.00
Mar-17	OLIVER THORNE	Professional Fees	Payables A 1292118 10610729	1,187.50
Mar-17	ORACLE CORPORATION UK LTD	Software Licences	Payables A 1292983 10616816	88,944.01
Mar-17	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1292983 10616816	920.00
Mar-17	ORCHID CELLMARK LTD	Forensic Analysis	Payables A 1291109 10566896	6,663.00
Mar-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1291109 10566896	5,952.30
Mar-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1292085 10603153	6,469.50
Mar-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1292118 10610729	8,628.50
Mar-17	PERSONNEL HYGIENE SERVICES LTD	Other Operational Expenses	Payables A 1292118 10610729	2,044.00
Mar-17	PERSONNEL HYGIENE SERVICES LTD	Waste Disposal	Payables A 1294040 10648033	1,588.94
Mar-17	PHOENIX SOFTWARE LTD	Other IT Costs	Payables A 1291073 10559932	1,654.95
Mar-17	PITNEY BOWES	Postage Costs	Payables A 1290977 10530685	2,009.00
Mar-17	PITNEY BOWES	Postage Costs	Payables A 1292998 10623412	2,009.00
Mar-17	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	Payables A 1290169 10517501	183,504.88
Mar-17	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	Payables A 1291006 10536835	75,000.00
Mar-17	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	Payables A 1294040 10648033	48,632.67
Mar-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Professional Fees	Payables A 1289308 10482818	3,457.55
Mar-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Professional Fees	Payables A 1292053 10596032	1,708.01
Mar-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Other Partnerships	Payables A 1291073 10559932	17,510.29
Mar-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	Payables A 1290042 10499776	2,603.00
Mar-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	Payables A 1291073 10559932	510.00
Mar-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Mutual Aid	Payables A 1290206 10524253	13,031.00
Mar-17	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	External Training Courses	Payables A 1291109 10566896	1,408.00
Mar-17	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	Payables A 1290138 10511001	1,700.00
Mar-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	Payables A 1293193 10643913	642.00
Mar-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	Payables A 1294040 10648033	4,920.00
Mar-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1290169 10517501	2,771.38
Mar-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1292983 10616816	500.00
Mar-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Network Management	Payables A 1289308 10482818	11,511.66
Mar-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1291990 10573352	5,165.94
Mar-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Subsistence	Payables A 1291073 10559932	11,970.82
Mar-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Subsistence	Payables A 1294109 10653744	11,344.92
Mar-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Network Services	Payables A 1292013 10579464	2,266.00
Mar-17	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Other Partnerships	Payables A 1294040 10648033	268,810.00
Mar-17	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Mutual Aid	Payables A 1291990 10573352	9,524.02
Mar-17	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	Payables A 1290977 10530685	2,200.00
Mar-17	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	Payables A 1291073 10559932	1,100.00
Mar-17	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	Payables A 1291109 10566896	2,200.00
Mar-17	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	Payables A 1294064 10649958	1,481.51
Mar-17	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Specialist Operational Equipment	Payables A 1291990 10573352	1,321.50
Mar-17	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Clothing & Uniforms	Payables A 1291990 10573352	5,568.90
Mar-17	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Other Partnerships	Payables A 1293085 10637921	3,551.26

Mar-17	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Professional Fees	Payables A 1289308 10482818	3,250.00
Mar-17	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Professional Fees	Payables A 1293193 10643913	564,000.00
Mar-17	POST OFFICE LIMITED	Road Fund Licences	Payables A 1291047 10552970	2,320.00
Mar-17	PRIMARY CARE COMMISSIONING CIC	External Training Courses	Payables A 1290030 10494988	1,197.00
Mar-17	PRIMARY CARE COMMISSIONING CIC	External Training Courses	Payables A 1291006 10536835	1,184.00
Mar-17	PRIMARY CARE COMMISSIONING CIC	External Training Courses	Payables A 1293085 10637921	592.00
Mar-17	PRIMARY CARE COMMISSIONING CIC	External Training Courses	Payables A 1294040 10648033	888.00
Mar-17	PRO TECT SAFETY SIGNS	Vehicle Maintenance	Payables A 1290169 10517501	504.00
Mar-17	PROACTIS GROUP LTD	Software - purchase	Payables A 1294040 10648033	5,750.00
Mar-17	PROMAT ID LTD T/A C J SERVICES	Software Licences	Payables A 1292085 10603153	48,220.00
Mar-17	PTSG ELECTRICAL SERVICES LTD	Planned PPM Contract	Payables A 1290169 10517501	1,366.00
Mar-17	RECIPERO LTD	PNC Costs	Payables A 1291073 10559932	7,332.00
Mar-17	REDEEMING OUR COMMUNITIES	Specific Grants awarded	Payables A 1290169 10517501	2,500.00
Mar-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1291109 10566896	2,000.00
Mar-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1292026 10584410	2,000.00
Mar-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1293085 10637921	2,000.00
Mar-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1289308 10482818	2,000.00
Mar-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1290206 10524253	1,885.24
Mar-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1291073 10559932	768.24
Mar-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1291109 10566896	1,787.20
Mar-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1292026 10584410	1,117.00
Mar-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1292053 10596032	757.58
Mar-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1293085 10637921	1,117.00
Mar-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1293193 10643913	789.58
Mar-17	RELIANCE HIGH TECH LTD	Professional Fees	Payables A 1290030 10494988	1,347.52
Mar-17	RELIANCE HIGH TECH LTD	Professional Fees	Payables A 1291109 10566896	1,347.52
Mar-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1290138 10511001	1,037.50
Mar-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1291109 10566896	535.00
Mar-17	RELIANCE HIGH TECH LTD	Planned PPM Contract	Payables A 1291109 10566896	2,225.00
Mar-17	RELIANCE HIGH TECH LTD	Annual Servicing	Payables A 1293085 10637921	1,620.00
Mar-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1290138 10511001	2,274.52
Mar-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1291006 10536835	2,725.39
Mar-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1292013 10579464	1,513.51
Mar-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1292118 10610729	611.05
Mar-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1292983 10616816	2,689.39
Mar-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1294040 10648033	2,201.36
Mar-17	S G SMITH T/A EASYMOVE	Professional Fees	Payables A 1290977 10530685	3,750.00
Mar-17	S G SMITH T/A EASYMOVE	Electricity	Payables A 1290977 10530685	553.26
Mar-17	S G SMITH T/A EASYMOVE	Rent	Payables A 1290977 10530685	1,500.00
Mar-17	SAFE AND SOUND SECURITY SERVICES LTD	Professional Fees	Payables A 1291073 10559932	1,200.00
Mar-17	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1290169 10517501	588.00
Mar-17	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1291047 10552970	5,348.00
Mar-17	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1291109 10566896	5,666.00
Mar-17	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1291990 10573352	2,280.00
Mar-17	SHARPLINE DECORATORS LTD	Building Maintenance - Day to Day	Payables A 1293085 10637921	4,104.00
Mar-17	SHERWOOD PINES CYCLE CENTRE	Bicycle Repairs & Maintenance	Payables A 1290206 10524253	619.40
Mar-17	SHIRE PROFESSIONAL CHARTERED PSYCHOLOGISTS	Professional Fees	Payables A 1291047 10552970	5,575.26
Mar-17	SHIRE PROFESSIONAL CHARTERED PSYCHOLOGISTS	Professional Fees	Payables A 1291073 10559932	5,575.26
Mar-17	SHIRE PROFESSIONAL CHARTERED PSYCHOLOGISTS	Professional Fees	Payables A 1293193 10643913	789.00
Mar-17	SHRED-IT LTD	Professional Fees	Payables A 1290169 10517501	1,308.00
Mar-17	SHRED-IT LTD	Professional Fees	Payables A 1291006 10536835	619.50
Mar-17	SHRED-IT LTD	Professional Fees	Payables A 1291073 10559932	640.00

Mar-17	SHRED-IT LTD	Professional Fees	Payables A 1294040 10648033	895.00
Mar-17	SIGMA SECURITY DEVICES LTD	Professional Fees	Payables A 1290030 10494988	2,240.00
Mar-17	SLATER & GORDON UK LLP	Legal Costs	Payables A 1292053 10596032	3,912.00
Mar-17	SLATER ELECTRICAL SERVICES LTD	Building Maintenance - Day to Day	Payables A 1293193 10643913	574.13
Mar-17	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	Payables A 1293193 10643913	987.00
Mar-17	SOFTCAT LTD	Other IT Costs	Payables A 1294060 10649448	619.30
Mar-17	SOFTWARE BOX LTD	Minor Systems	Payables A 1291990 10573352	26,823.53
Mar-17	SOFTWARE BOX LTD	Software - purchase	Payables A 1290169 10517501	2,276.07
Mar-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1289986 10488762	676.16
Mar-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1290977 10530685	676.16
Mar-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1291109 10566896	676.16
Mar-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1289986 10488762	3,693.64
Mar-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1290977 10530685	1,256.60
Mar-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1291006 10536835	2,122.71
Mar-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1291073 10559932	541.32
Mar-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1291109 10566896	4,087.19
Mar-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1292118 10610729	1,256.60
Mar-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1293193 10643913	3,147.04
Mar-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1294040 10648033	2,262.96
Mar-17	SP SERVICES UK LTD	Other Medical Costs	Payables A 1293085 10637921	7,271.56
Mar-17	SP SERVICES UK LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1292118 10610729	501.15
Mar-17	SPECIALIST COMPUTER CENTRES PLC	Software Licences	Payables A 1293045 10631946	4,234.62
Mar-17	SPECIALIST COMPUTER CENTRES PLC	Hardware - maintenance	Payables A 1290169 10517501	2,294.20
Mar-17	STANNAH LIFT SERVICES LTD	Building Maintenance - Day to Day	Payables A 1291109 10566896	35,700.00
Mar-17	STARTRAQ (UK) LTD	Software Licences	Payables A 1291006 10536835	2,364.90
Mar-17	STEADLANDS INTERNATIONAL MARKETING LTD	Hardware - purchase	Payables A 1289308 10482818	2,260.00
Mar-17	SUNTOP BOARDING KENNELS	Other Operational Expenses	Payables A 1290030 10494988	6,475.00
Mar-17	SYSTEM Q LTD	Professional Fees	Payables A 1293193 10643913	1,359.00
Mar-17	T & S HEATING LTD	Building Maintenance - Day to Day	Payables A 1290206 10524253	3,475.00
Mar-17	T. R. DAVIES	Professional Fees	Payables A 1289986 10488762	1,169.00
Mar-17	TACTICAL KIT LTD	Fixtures & Fittings	Payables A 1292118 10610729	1,200.00
Mar-17	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1290138 10511001	1,598.47
Mar-17	TETRA SCENE OF CRIME LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1289308 10482818	551.40
Mar-17	THE APPROPRIATE ADULT SERVICE LIMITED	Professional Fees	Payables A 1292085 10603153	2,250.33
Mar-17	THE KNOWLEDGE ACADEMY LTD	External Training Courses	Payables A 1294040 10648033	1,750.00
Mar-17	THOMAS & SONS CONSTRUCTION LTD	Other Operational Expenses	Payables A 1292013 10579464	995.94
Mar-17	TIFFANY APPLEYARD	External Training Courses	Payables A 1290206 10524253	700.00
Mar-17	TPS CONSULT LTD	Professional Fees	Payables A 1289308 10482818	1,375.00
Mar-17	TRL LTD	Translators Fees	Payables A 1293193 10643913	3,261.00
Mar-17	TRUVELO (UK) LTD	Other Operational Expenses	Payables A 1290030 10494988	2,616.00
Mar-17	TURENTEK (ARCHITECTURAL IRONMONGERY) LTD	Building Maintenance - Day to Day	Payables A 1291990 10573352	571.36
Mar-17	TVR HERITAGE AND RESTORATION LTD	Planned PPM Contract	Payables A 1292085 10603153	1,050.00
Mar-17	UNIVERSITY OF LEICESTER	Forensic Analysis	Payables A 1293193 10643913	17,920.00
Mar-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1289308 10482818	3,549.00
Mar-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1291990 10573352	627.00
Mar-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1292085 10603153	5,120.00
Mar-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1294040 10648033	2,560.00
Mar-17	V B C S	Other Operational Expenses	Payables A 1294117 10654343	3,228.28
Mar-17	V B C S	Furniture	Payables A 1292053 10596032	626.38
Mar-17	VENSON NOTTS LTD	Upkeep of Transport & Plant	Payables A 1292013 10579464	36,803.49
Mar-17	VENSON NOTTS LTD	Venson PPM	Payables A 1292013 10579464	119,974.14
Mar-17	VENSON NOTTS LTD	Venson DSAF	Payables A 1292013 10579464	92,213.37

Mar-17	VIKING ARMS LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1290138 10511001	2,416.89
Mar-17	VIKING ARMS LTD	Firearms & Ammunition	Payables A 1290030 10494988	9,814.92
Mar-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1290138 10511001	9,653.70
Mar-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1290206 10524253	537.66
Mar-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1291073 10559932	1,428.40
Mar-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1291109 10566896	1,377.96
Mar-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1290169 10517501	985.15
Mar-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1290206 10524253	6,190.55
Mar-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1292013 10579464	722.38
Mar-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1292053 10596032	1,776.00
Mar-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1292085 10603153	1,787.80
Mar-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1292998 10623412	694.73
Mar-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1293085 10637921	6,196.98
Mar-17	WA PRODUCTS (UK) LTD	Other Operational Expenses	Payables A 1292035 10589280	1,025.17
Mar-17	WA PRODUCTS (UK) LTD	Professional Fees	Payables A 1292035 10589280	1,271.94
Mar-17	WA PRODUCTS (UK) LTD	Clothing & Uniforms	Payables A 1290169 10517501	690.00
Mar-17	WA PRODUCTS (UK) LTD	Training Materials	Payables A 1292035 10589280	582.80
Mar-17	WAREHOUSE EXPRESS LTD	Professional Fees	Payables A 1294117 10654343	571.40
Mar-17	WASTECARE GROUP LTD	Waste Disposal	Payables A 1293085 10637921	795.46
Mar-17	WASTECYCLE LTD	Waste Disposal	Payables A 1294060 10649448	605.77
Mar-17	WHITTAKER PAT TESTING	Specialist Operational Equipment	Payables A 1289308 10482818	2,255.00
Mar-17	WILDLIFE TRAINING CONSULTANCY	External Training Courses	Payables A 1290206 10524253	800.00
Mar-17	WPC SOFTWARE LTD	Software - upgrade	Payables A 1294040 10648033	45,623.86