Transactions Over £500 - May 2017

Month	Supplier	Subjective Code	Transaction Ref	£
May-17	1ST ACCESS	Building Maintenance - Day to Day	Payables A 1301183 10950918	636.94
May-17	3M UNITED KINGDOM PLC	Network Services	Payables A 1299112 10872670	1,930.00
May-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1299039 10851118	1,285.00
May-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1302080 10963470	1,460.00
May-17	ACRC LTD	Planned PPM Contract	Payables A 1301126 10933052	902.42
May-17	ACRC LTD	Reactive Maintenance	Payables A 1302080 10963470	690.00
May-17	ACUME FORENSICS LTD	Forensic Analysis	Payables A 1300147 10916251	700.00
May-17	ADVOCACY 2 ENGAGEMENT LTD	External Training Courses	Payables A 1301152 10944363	1,190.00
May-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1301080 10922531	1,175.00
May-17	ALERE TOXICOLOGY PLC	External Advertising	Payables A 1298282 10832941	1,105.00
May-17	ALERE TOXICOLOGY PLC	Professional Fees	Payables A 1302120 10969225	6,946.00
May-17	ALLAN ROBERTS	Legal Costs	Payables A 1299152 10879284	1,020.00
May-17	ALLAN ROBERTS	Legal Costs	Payables A 1300147 10916251	585.00
May-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1300147 10916251	5,876.67
May-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1301126 10933052	1,256.67
May-17	ARROW COUNTY SUPPLIES	Cleaning Equipment	Payables A 1300045 10892112	1,319.15
May-17	ASHFIELD DISTRICT COUNCIL	Planned Maintenance	Payables A 1300147 10916251	1,666.67
May-17	BACK CARE SOLUTIONS LTD	Professional Fees	Payables A 1302120 10969225	1,929.40
May-17	BAKER TILLY BUSINESS SERVICES LTD	Consultants Fees	Payables A 1300147 10916251	7,000.00
May-17	BANNER GROUP LTD	Paper (Photocopiers & Printers)	Payables A 1300028 10885986	943.89
May-17	BANNER GROUP LTD	Paper (Photocopiers & Printers)	Payables A 1301080 10922531	659.22
May-17	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1300028 10885986	1,007.06
May-17	BEECHMAST (SERVICES) LTD	Fixtures & Fittings	Payables A 1301080 10922531	500.00
May-17	BEECHMAST (SERVICES) LTD	Storage	Payables A 1302080 10963470	600.00
May-17	BEECHMAST (SERVICES) LTD	Vehicle Recovery Costs	Payables A 1302120 10969225	570.00
May-17	BEECHMAST LTD	Grounds Maintenance	Payables A 1302080 10963470	510.00
May-17	BERENDSEN UK LIMITED	Professional Fees	Payables A 1299152 10879284	1,511.42
May-17	BERENDSEN UK LIMITED	Professional Fees	Payables A 1301215 10957239	1,076.16
May-17	BETTER TIMES LTD	Publicity	Payables A 1299039 10851118	4,650.00
May-17	BIDVEST FOODSERVICE	Other Operational Expenses	Payables A 1299082 10866119	1,958.08
May-17	BIDVEST FOODSERVICE	Other Operational Expenses	Payables A 1300045 10892112	806.85
May-17	BIDVEST FOODSERVICE	Other Operational Expenses	Payables A 1300123 10909306	789.23
May-17	BIDVEST FOODSERVICE	Professional Fees	Payables A 1300123 10909306	1,730.84
May-17	BOLSOVER PROPERTIES LTD	Rent	Payables A 1302178 10988726	12,125.00
May-17	BOLSOVER PROPERTIES LTD	Service Charge	Payables A 1302178 10988726	1,887.50
May-17	BRITISH GAS BUSINESS	Electricity	Payables A 1301183 10950918	756.15
May-17	BRITISH GAS BUSINESS	Gas	Payables A 1301152 10944363	1,645.97
May-17	BRITISH GAS BUSINESS	Gas	Payables A 1301215 10957239	1,023.85
May-17	BRITISH TELECOMMUNICATIONS PLC	Airwave Service Charges	Payables A 1299082 10866119	541.66
May-17	BRITISH TELECOMMUNICATIONS PLC	Airwave Service Charges	Payables A 1301114 10928635	19,092.90
May-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1299011 10845136	541.66
May-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1298326 10839159	11,862.65
May-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1300123 10909306	8,583.47
May-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1301126 10933052	9,640.91
May-17	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1302080 10963470	541.66
May-17	CAMERON FORECOURT LTD	Fixtures & Fittings	Payables A 1300147 10916251	660.00
May-17	CAMERON FORECOURT LTD	Reactive Maintenance	Payables A 1300147 10916251	4,010.00
May-17	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1301080 10922531	2,125.30
May-17	CDW LTD	Other IT Costs	Payables A 1301183 10950918	703.76
May-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1298326 10839159	9,352.58

May-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1299011 10845136	9,553.00
May-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1302120 10969225	13,600.50
May-17	CERTAS ENERGY UK LTD	Heating Fuel Oil	Payables A 1300147 10916251	1,878.40
May-17	CERTAS ENERGY UK LTD	Vehicle Cleaning	Payables A 1301183 10950918	5,616.60
May-17	CHANGE COURSE CONSULTANTS LTD	Professional Fees	Payables A 1298326 10839159	1,400.00
May-17	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1299011 10845136	799.80
May-17	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1299152 10879284	1,075.25
May-17	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1300147 10916251	640.00
May-17	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1301215 10957239	660.00
May-17	CINTRA LTD	Interpreters Fees	Payables A 1301183 10950918	26,778.20
May-17	CIPFA BUSINESS LTD	Subscriptions	Payables A 1299152 10879284	540.00
May-17	CLEARTONE TELECOMS LTD	Hardware - purchase	Payables A 1299112 10872670	12,147.00
May-17	CLEARTONE TELECOMS LTD	Radio / Airwave - Equipment	Payables A 1298282 10832941	17,410.00
May-17	COLLEGE OF POLICING	External Training Courses	Payables A 1301126 10933052	1,422.00
May-17	COLLEGE OF POLICING	External Training Courses	Payables A 1302178 10988726	500.00
May-17	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1301080 10922531	28,172.90
May-17	CUPBROOK LTD	Police Dogs - Feed/kennelling/vets	Payables A 1300028 10885986	2,670.00
May-17	DANIEL H HAINES	Doctors Statements	Payables A 1301183 10950918	725.00
May-17	DATA PRO IT LTD	Other IT Costs	Payables A 1301126 10933052	2,411.39
May-17	DATALYNX LTD	Minor Systems	Payables A 1301126 10933052	1,450.00
May-17	DR EMMA FERRIMAN	Doctors Statements	Payables A 1301152 10944363	1,080.00
May-17	DR ROGER DG MALCOMSON	Doctors Statements	Payables A 1299112 10872670	3,072.54
May-17	DVLA	Road Fund Licences	Payables A 1300123 10909306	1,955.00
May-17	EAGLE SECURITY SYSTEMS LTD	Annual Servicing	Payables A 1301215 10957239	3,760.00
May-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1301183 10950918	5,575.92
May-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1301215 10957239	2,215.62
May-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1302080 10963470	38,845.86
May-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1299082 10866119	630.00
May-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1299112 10872670	571.76
May-17	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1301183 10950918	4,398.13
May-17	ENVIRONTEC LTD	External Training Courses	Payables A 1302178 10988726	750.00
May-17	EPAY LTD	Electronic Forensics	Payables A 1299082 10866119	866.32
May-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1298282 10832941	1,778.83
May-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1300147 10916251	4,537.22
May-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1301215 10957239	940.11
May-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1302080 10963470	7,273.74
May-17	FIRE SAFETY SERVICES	Annual Servicing	Payables A 1298326 10839159	990.00
May-17	FIRE SAFETY SERVICES	Annual Servicing	Payables A 1300147 10916251	845.00
May-17	FIRE SAFETY SERVICES	Annual Servicing	Payables A 1301152 10944363	670.00
May-17	FIRE SAFETY SERVICES	Annual Servicing	Payables A 1301183 10950918	800.00
May-17	FIRE SAFETY SERVICES	Annual Servicing	Payables A 1301215 10957239	730.00
May-17	FIRE SAFETY SERVICES	Annual Servicing	Payables A 1302080 10963470	700.00
May-17	FIRE SAFETY SERVICES	Building Maintenance - Day to Day	Payables A 1301126 10933052	1,016.00
May-17	FIRE SAFETY SERVICES	Specialist Operational Equipment	Payables A 1301183 10950918	1,100.00
May-17	FISHER HARGREAVES PROCTOR LTD	Service Charge	Payables A 1299039 10851118	1,072.61
May-17	FOCUS PROMOTIONS	Publicity	Payables A 1301215 10957239	571.44
May-17	FORENSIC ANALYTICS LTD	Professional Fees	Payables A 1298282 10832941	4,500.00
May-17	FRANCOTYP-POSTALIA LTD	Postage Costs	Payables A 1301126 10933052	3,000.00
May-17	FWS EUROPE	Fixtures & Fittings	Payables A 1301080 10922531	2,468.69
May-17	G F TOMLINSON BUILDING LTD	Building Maintenance - Day to Day	Payables A 1300123 10909306	100,280.19
May-17	G2 RECRUITMENT SOLUTIONS LTD	Professional Fees	Payables A 1300045 10892112	1,900.00
May-17	G2 RECRUITMENT SOLUTIONS LTD	Professional Fees	Payables A 1301114 10928635	2,375.00
May-17	G2 RECRUITMENT SOLUTIONS LTD	Subsistence	Payables A 1301215 10957239	4,275.00
May-17	G2 RECRUITMENT SOLUTIONS LTD	Subsistence	Payables A 1302080 10963470	1,900.00

May-17	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1300123 10909306	100,538.99
May-17	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	Payables A 1302080 10963470	1,956.37
May-17	GEOFF SMITH ASSOCIATES LTD	Software Licences	Payables A 1300147 10916251	11,740.49
May-17	GINGERS MOBILE SANDWICH SHOP	Professional Fees	Payables A 1299039 10851118	1,200.00
May-17	GLOBAL DIVERSITY	External Training Courses	Payables A 1302080 10963470	2,000.00
May-17	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1299082 10866119	1,350.00
May-17	GUNNEBO UK LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1301152 10944363	4,716.00
May-17	GYPSYLIFE	Grants to Voluntary Bodies	Payables A 1300123 10909306	5,000.00
May-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1300147 10916251	1,840.00
May-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1299082 10866119	1,920.00
May-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1299152 10879284	960.00
May-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1301183 10950918	960.00
May-17	HEATH LAMBERT LTD	Employers Liability	Payables A 1299011 10845136	346,549.32
May-17	HEATH LAMBERT LTD	Engineering Insurance	Payables A 1299011 10845136	10,510.01
May-17	HEATH LAMBERT LTD	Insurance Fidelity Guarantee	Payables A 1299011 10845136	8,427.25
May-17	HEATH LAMBERT LTD	Insurance Personal Accident	Payables A 1299011 10845136	558.14
May-17	HEATH LAMBERT LTD	Libel & Slander Insurance	Payables A 1299011 10845136	15,400.00
May-17	HEATH LAMBERT LTD	Property Related	Payables A 1299011 10845136	69,068.26
May-17	HEATH LAMBERT LTD	Vehicle Insurance	Payables A 1299011 10845136	383,625.22
May-17	HMCTS	Other Partnerships	Payables A 1301152 10944363	5,879.25
May-17	HPC COMPRESSED AIR SYSTEMS	Annual Servicing	Payables A 1301215 10957239	3,662.50
May-17	HPC COMPRESSED AIR SYSTEMS	Annual Servicing	Payables A 1302178 10988726	3,022.31
May-17	HUTCHISON 3G LIMITED	Other Voice & Data	Payables A 1301152 10944363	777.90
May-17	INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	Building Maintenance - Day to Day	Payables A 1299039 10851118	589.03
May-17	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1301114 10928635	2,590.00
May-17	JANE JONES	Disciplinary Procedure	Payables A 1298282 10832941	1,527.90
May-17	JERICHO ROAD PROJECT	Grants to Voluntary Bodies	Payables A 1300045 10892112	17,214.00
May-17	JOHN RADFORD MTFC STADIUM LTD	Subsistence	Payables A 1301080 10922531	533.33
May-17	KENNETH STEWART LTD	Professional Fees	Payables A 1300147 10916251	12,638.99
May-17	KEY FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1299112 10872670	25,466.61
May-17	KINGS SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1299112 10872670	2,998.80
May-17	KNIGHTSTOR LTD	Furniture	Payables A 1301114 10928635	2,860.00
May-17	LANGLEY MILL CONTRACT FLOORING LTD	Building Maintenance - Day to Day	Payables A 1302080 10963470	3,285.00
May-17	LANGUAGE LINE SOLUTIONS	Interpreters Fees	Payables A 1299152 10879284	5,248.24
May-17	LEADERS UNLOCKED LTD	Specific Grants awarded	Payables A 1300045 10892112	5,000.00
May-17	LGC LTD	DNA Sampling	Payables A 1301080 10922531	543.20
May-17	LGC LTD	DNA Sampling	Payables A 1302235 10993488	506.34
May-17	LGC LTD	Forensic Analysis	Payables A 1300090 10902558	1,361.27
May-17	LIFE SKILLS EDUCATION CIC	Grants to Voluntary Bodies	Payables A 1300045 10892112	8,670.00
May-17	LIFE SKILLS EDUCATION CIC	Specific Grants awarded	Payables A 1300123 10909306	578.26
May-17	LYRECO OFFICE PRODUCTS	Stationery & Office Consumables	Payables A 1299112 10872670	528.00
May-17	LYRECO OFFICE PRODUCTS	Stationery & Office Consumables	Payables A 1301152 10944363	1,056.00
May-17	LYRECO OFFICE PRODUCTS	Stationery & Office Consumables	Payables A 1302178 10988726	556.00
May-17	MACOI LTD	Furniture	Payables A 1301126 10933052	3,340.50
May-17	MACOI LTD	Furniture	Payables A 1301215 10957239	1,394.00
May-17	MALT CROSS LTD	Grants to Voluntary Bodies	Payables A 1300123 10909306	12,000.00
May-17	MAYORS OFFICE FOR POLICING & CRIME	Subscriptions	Payables A 1301080 10922531	20,572.00
May-17	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	Payables A 1301114 10928635	594.00
May-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1300090 10902558	8,925.00
May-17	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1301183 10950918	1,750.00
May-17	MICRO SYSTEMATION LTD	External Training Courses	Payables A 1300147 10916251	11,235.00
May-17	MIXED FOUNDATIONS	Grants to Voluntary Bodies	Payables A 1300123 10909306	20,000.00
May-17	MLL TELECOM	Network Management	Payables A 1300123 10909306	2,563.50
May-17	MOTTRAM ASSOCIATES LTD	Fixtures & Fittings	Payables A 1298326 10839159	900.00

May-17	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1301114 10928635	2,887.64
May-17	NCC PENSION FUND	Pension Strain	Payables A 1299112 10872670	22,212.51
May-17	NEOPOST LTD	Postage Costs	Payables A 1300147 10916251	3,276.22
May-17	NIELSEN CHEMICALS	Contract Cleaning	Payables A 1302080 10963470	557.84
May-17	NMK BUSINESS SOLUTIONS LTD	Professional Fees	Payables A 1300090 10902558	2,608.30
May-17	NOTTINGHAM CITY COUNCIL	Other PA Grants	Payables A 1300045 10892112	1,244,597.00
May-17	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORIT	Rent	Payables A 1301183 10950918	2,500.00
May-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1299112 10872670	84,711.56
May-17	NOTTINGHAMSHIRE NEIGHBOURHOOD WATCH	Grants to Voluntary Bodies	Payables A 1300045 10892112	5,000.00
May-17	NOTTINGHAMSHIRE WILDLIFE TRUST	Grants to Voluntary Bodies	Payables A 1300045 10892112	4,950.00
May-17	NSPCC REGISTERED CHARITY	Hire of Rooms/Premises	Payables A 1300147 10916251	663.00
May-17	OLIVER THORNE	Professional Fees	Payables A 1301114 10928635	2,281.25
May-17	OPTIMISING COACHING LTD	Professional Fees	Payables A 1299039 10851118	12,720.00
May-17	ORACLE CORPORATION UK LTD	Software Licences	Payables A 1301215 10957239	21,562.37
May-17	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1302080 10963470	1,658.77
May-17	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1302120 10969225	950.00
May-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1299112 10872670	1,206.00
May-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1300045 10892112	3,331.50
May-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1302120 10969225	12,220.00
May-17	ORCHID CELLMARK LTD	Forensic Analysis	Payables A 1302120 10969225	1,320.00
May-17	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1299082 10866119	5,890.00
May-17	PARK PLACE TECHNOLOGIES COMPUTER COMPUTER LTD	Hardware - purchase	Payables A 1301114 10928635	6,692.17
May-17	PATRA INCORPORATING ACDA	Grants to Voluntary Bodies	Payables A 1300045 10892112	9,000.00
May-17	PAYPOINT PLC	Electronic Forensics	Payables A 1298326 10839159	950.00
May-17	PAYPOINT PLC	Electronic Forensics	Payables A 1301152 10944363	600.00
May-17	PERSONNEL HYGIENE SERVICES LTD	Waste Disposal	Payables A 1301215 10957239	575.50
May-17	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Other Partnerships	Payables A 1301114 10928635	2,172,713.00
May-17	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	Payables A 1301215 10957239	600.00
May-17	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Mutual Aid	Payables A 1298282 10832941	5,253.97
May-17	POLICE AND CRIME COMMISSIONER FOR STAFFORDSHIRE	Other Partnerships	Payables A 1300045 10892112	63,270.00
May-17	POLICE AND CRIME COMMISSIONER FOR WEST MERCIA	External Training Courses	Payables A 1300147 10916251	605.50
May-17	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Mutual Aid	Payables A 1301114 10928635	2,550.00
May-17	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Other Partnerships	Payables A 1301114 10928635	1,670.16
May-17	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Other IT Costs	Payables A 1301215 10957239	17,677.13
May-17	POLICE CRIME PREVENTION INITIATIVES LTD	Professional Fees	Payables A 1301183 10950918	651.00
May-17	POLICE FEDERATION JOINT FUND	Subscriptions	Payables A 1299152 10879284	8,181.00
May-17	POST OFFICE LTD	Road Fund Licences	Payables A 1299112 10872670	695.00
May-17	POST OFFICE LTD	Road Fund Licences	Payables A 1302235 10993488	1,270.00
May-17	PRIMARY CARE COMMISSIONING CIC	Conference & Seminar Fees	Payables A 1300147 10916251	2,486.40
May-17	PRO TECT SAFETY SIGNS	Police Cones & Traffic Signs	Payables A 1301215 10957239	759.75
May-17	PRO TECT SAFETY SIGNS	Vehicle Maintenance	Payables A 1301183 10950918	2,537.00
May-17	PTSG ELECTRICAL SERVICES LTD	Fixtures & Fittings	Payables A 1298282 10832941	1,205.00
May-17	RATCLIFFE FERNLEY MEDIA LTD	Professional Fees	Payables A 1300147 10916251	6,500.00
May-17	RED SNAPPER MEDIA LTD	Professional Fees	Payables A 1302080 10963470	500.00
May-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1301152 10944363	670.20
May-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1302120 10969225	2,493.60
May-17	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1301152 10944363	2,000.00
May-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1300123 10909306	584.75
May-17	RELIANCE HIGH TECH LTD	Professional Fees	Payables A 1299152 10879284	1,347.52
May-17	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1298282 10832941	1,980.00
May-17	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1301215 10957239	1,740.00
May-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1298282 10832941	1,513.51
May-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1300147 10916251	2,737.79
May-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1301114 10928635	2,231.20

May-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1301152 10944363	4,847.70
May-17	SAFE AND SOUND SECURITY SERVICES LTD	CCTV	Payables A 1298326 10839159	22,267.88
May-17	SAFE AND SOUND SECURITY SERVICES LTD	CCTV	Payables A 1299011 10845136	1,023.84
May-17	SAFE AND SOUND SECURITY SERVICES LTD	CCTV	Payables A 1299112 10872670	10,532.08
May-17	SAFE AND SOUND SECURITY SERVICES LTD	CCTV	Payables A 1299152 10879284	20,700.00
May-17	SAFER LIVING FOUNDATION	Grants to Voluntary Bodies	Payables A 1300045 10892112	25,000.00
May-17	SH CONTROLS LTD	Building Maintenance - Day to Day	Payables A 1300123 10909306	948.00
May-17	SHE UK & MENDING UK	Grants to Voluntary Bodies	Payables A 1300123 10909306	11,789.00
May-17	SHRED-IT LTD	Professional Fees	Payables A 1301152 10944363	824.00
May-17	SHRED-IT LTD	Waste Disposal	Payables A 1298282 10832941	2,895.00
May-17	SHRED-IT LTD	Waste Disposal	Payables A 1298326 10839159	973.50
May-17	SHRED-IT LTD	Waste Disposal	Payables A 1301215 10957239	2,455.50
May-17	SHRED-IT LTD	Waste Disposal	Payables A 1302080 10963470	920.00
May-17	SKYGUARD LIMITED	Covert Alarms Installation & Monitoring	Payables A 1298326 10839159	500.00
May-17	SLATER ELECTRICAL SERVICES LTD	Building Maintenance - Day to Day	Payables A 1301126 10933052	3,016.00
May-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1299039 10851118	3,124.50
May-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1301126 10933052	3,822.79
May-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1301152 10944363	518.19
May-17	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1301126 10933052	866.87
May-17	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1301080 10922531	45,330.00
May-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1299112 10872670	2,721.72
May-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1300045 10892112	1,785.06
May-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1302235 10993488	929.25
May-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1299112 10872670	676.16
May-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1300045 10892112	578.24
May-17	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Vehicles - Spares	Payables A 1302178 10988726	1,215.00
May-17	SPACEWISE	Other Operational Expenses	Payables A 1299152 10879284	1,170.00
May-17	STARFISH CONSULTING (RUTLAND) LTD	Specific Grants awarded	Payables A 1300123 10909306	594.00
May-17	STARTRAQ (UK) LTD	Professional Fees	Payables A 1301215 10957239	124,210.64
May-17	STARTRAQ (UK) LTD	Software Licences	Payables A 1300045 10892112	501.98
May-17	STARTRAQ (UK) LTD	Software Licences	Payables A 1301183 10950918	2,152.52
May-17	STARTRAQ (UK) LTD	Software Licences	Payables A 1302080 10963470	5,397.24
May-17	SWITCH UP CIC	Grants to Voluntary Bodies	Payables A 1300123 10909306	15,000.00
May-17	SYSTEMS TECHNOLOGY CONSULTANTS LTD	Telephony Equipment	Payables A 1300090 10902558	1,500.00
May-17	TAP SYSTEMS LTD	Other IT Costs	Payables A 1301215 10957239	2,602.50
May-17	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1299011 10845136	1,611.30
May-17	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1300147 10916251	1,592.94
May-17	THE KNOWLEDGE ACADEMY LTD	External Training Courses	Payables A 1298326 10839159	1,950.00
May-17	TOTAL ACCESS (UK) LTD	Specialist Operational Equipment	Payables A 1301152 10944363	1,370.56
May-17	TRADITION (UK) LTD	Brokers & Claim Handling Fees	Payables A 1302080 10963470	6,232.88
May-17	UNIVERSITY OF LEICESTER	Forensic Analysis	Payables A 1299039 10851118	15,516.00
May-17	VIKING ARMS LTD	Clothing & Uniforms	Payables A 1302178 10988726	1,625.00
May-17	VIKING ARMS LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1302178 10988726	4,162.50
May-17	VIRGIN MEDIA BUSINESS LTD	Airwave Service Charges	Payables A 1301114 10928635	1,377.96
May-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1300028 10885986	749.55
May-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1301114 10928635	9,583.72
May-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1301114 10928635	775.82
May-17	VODAFONE CORPORATE LIMITED	PNC Costs	Payables A 1300028 10885986	1,787.80
May-17	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1298326 10839159	914.45
May-17	WA PRODUCTS (UK) LTD	Professional Fees	Payables A 1298326 10839159	656.90
May-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1300090 10902558	1,138.64
May-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1302178 10988726	540.77
May-17	WA PRODUCTS (UK) LTD	Training Materials	Payables A 1302178 10988726	708.24
May-17	WARSOP PARISH COUNCIL	Rent	Payables A 1301080 10922531	742.50

May-17	WASTECYCLE LTD	Waste Disposal	Payables A 1300147 10916251	1,434.91
May-17	WPDM LTD	Hardware - purchase	Payables A 1301183 10950918	25,000.00