Transactions over £500 - May 2018

Month	Supplier	Subjective Code	Transaction Ref	£
May-18	3RG ASSOCIATES LTD	Other Partnerships	Payables A 1354331 12993606	12,800.00
May-18	ABILITY SMART LTD	External Training Courses	Payables A 1351467 12918795	600.00
May-18	ABM INTELLIGENCE LTD	Minor Systems	Payables A 1351467 12918795	4,020.00
May-18	ACRC LTD	Annual Servicing	Payables A 1351467 12918795	1,240.83
May-18	ACRC LTD	Building Maintenance - Day to Day	Payables A 1355362 13038777	585.00
May-18	ACRC LTD	Planned Maintenance	Payables A 1355362 13038777	2,495.00
May-18	ADVOCACY 2 ENGAGEMENT LTD	Professional Fees	Payables A 1353340 12958243	595.00
May-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1354331 12993606	903.82
May-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1351395 12905971	923.73
May-18	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1354305 12986917	1,235.10
May-18	ALERE TOXICOLOGY PLC	Professional Fees	Payables A 1353406 12980929	702.11
May-18	ALLAN ROBERTS	Legal Costs	Payables A 1351434 12912230	1,250.00
May-18	AM COUSINS	Witness Expenses	Payables A 1356398 13069499	929.16
May-18	AM KENNELS LTD	Police Dogs - Feed/kennelling/vets	Payables A 1356332 13063884	1,083.33
May-18	AM KING	Witness Expenses	Payables A 1356398 13069499	523.05
May-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	Payables A 1351467 12918795	2,346.67
May-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	Payables A 1351434 12912230	5,029.67
May-18	ANGLO AMERICAN FILMING VEHICLES LTD	Vehicle Repairs	Payables A 1355362 13038777	1,046.62
May-18	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1353302 12952046	1,724.16
May-18	ASSISTIVE TECHNOLOGY & TRAINING LTD	Tuition Fees	Payables A 1354420 13020623	1,260.00
May-18	ATKINS LTD	Fees Planned	Payables A 1355328 13032783	12,298.06
May-18	ATKINS LTD	Fees Planned	Payables A 1353302 12952046	11,020.44
May-18	ATKINS LTD	Fees Planned	Payables A 1355302 13026611	10,017.74
May-18	BANNER GROUP LTD	Cleaning Equipment	Payables A 1354331 12993606	571.85
May-18	BEECHMAST LTD	Grounds Maintenance	Payables A 1351467 12918795	3,013.00
May-18	BEECHMAST LTD	Gritting	Payables A 1352306 12945508	579.00
May-18	BETTER TIMES LTD	Publicity	Payables A 1354355 12999618	793.80
May-18	BETTER TIMES LTD	Publicity	Payables A 1353367 12964528	5,838.25
May-18	BEVAN BRITTAN LLP	Legal Costs	Payables A 1351514 12924897	1,974.70
May-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1356398 13069499	696.48
May-18	BLAZIE ENGINEERING LTD	Hardware - purchase	Payables A 1356332 13063884	900.00
May-18	BNP PARIBAS REAL ESTATE	Rent	Payables A 1354331 12993606	53,950.00
May-18	BRIONY BALLARD	Legal Costs	Payables A 1356467 13074504	550.00
May-18	BRITISH GAS BUSINESS	Electricity	Payables A 1354305 12986917	1,957.43
May-18	BRITISH TELECOMMUNICATIONS PLC	Hardware - purchase	Payables A 1353406 12980929	47,377.88
May-18	BRITISH TELECOMMUNICATIONS PLC	Hardware - purchase	Payables A 1354420 13020623	47,377.90
May-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1355302 13026611	710.55
May-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1354380 13005512	19,242.81
May-18	BRITNELL TREE SERVICES LTD	Reactive Maintenance	Payables A 1355328 13032783	500.00
May-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1353406 12980929	26,151.28
May-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1356332 13063884	5,502.80

Month	Supplier	Subjective Code	Transaction Ref	£
May-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1351395 12905971	6,012.24
May-18	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1356332 13063884	541.66
May-18	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1351467 12918795	2,475.00
May-18	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1355393 13044616	2,475.00
May-18	C.M.S. RECOVERY LTD	Vehicle Repairs	Payables A 1355328 13032783	1,492.30
May-18	CAMERON FORECOURT LTD	Annual Servicing	Payables A 1353406 12980929	500.00
May-18	CAMERON FORECOURT LTD	Fixtures & Fittings	Payables A 1353406 12980929	500.00
May-18	CAPITA BUSINESS SERVICES LTD	Minor Systems	Payables A 1354355 12999618	944.00
May-18	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1353406 12980929	5,987.93
May-18	CARDIOMED REPORTS LTD T/A DR GORDON WILLIAMS	Doctors Statements	Payables A 1354380 13005512	990.00
May-18	CAROL BANNISTER	Witness Expenses	Payables A 1354355 12999618	834.69
May-18	CDW LTD	Hardware - maintenance	Payables A 1351434 12912230	771.00
May-18	CDW LTD	Network Services	Payables A 1356332 13063884	941.30
May-18	CDW LTD	Other IT Costs	Payables A 1353302 12952046	2,793.26
May-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1356398 13069499	12,604.80
May-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1354420 13020623	13,470.60
May-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1353340 12958243	20,252.00
May-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1354380 13005512	14,650.95
May-18	CERTAS ENERGY UK LTD	Petrol	Payables A 1354420 13020623	10,391.92
May-18	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	Payables A 1353302 12952046	1,036.00
May-18	CINTRA LTD	Interpreters Fees	Payables A 1354305 12986917	24,222.55
May-18	CIPFA BUSINESS LTD	Subscriptions	Payables A 1353406 12980929	10,000.00
May-18	CJS EVENT SOLUTIONS LTD	Hotel Accommodation	Payables A 1353302 12952046	850.00
May-18	CLEARWAY (MIDLANDS) LTD	Grounds Maintenance	Payables A 1353302 12952046	2,284.00
May-18	CNLR HORIZONS LTD TA CIC	Consultants Fees	Payables A 1354331 12993606	854.00
May-18	COLLEGE OF POLICING	External Training Courses	Payables A 1355362 13038777	13,040.69
May-18	COLLEGE OF POLICING	External Training Courses	Payables A 1353302 12952046	5,372.00
May-18	COLLEGE OF POLICING	Professional Fees	Payables A 1355393 13044616	16,992.85
May-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1351467 12918795	2,083.33
May-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1353340 12958243	2,000.00
May-18	CORONA ENERGY	Gas	Payables A 1353406 12980929	11,649.15
May-18	CTMI LTD	Consultants Fees	Payables A 1351514 12924897	8,000.00
May-18	DATA PRO IT LTD	Other IT Costs	Payables A 1354420 13020623	1,190.00
May-18	DATA PRO IT LTD	Other IT Costs	Payables A 1353340 12958243	1,223.50
May-18	DATALYNX LTD	Other IT Costs	Payables A 1354355 12999618	1,450.00
May-18	DEMUX VIDEO SERVICES LTD	External Training Courses	Payables A 1355328 13032783	3,800.00
May-18	DEWVA	External Training Courses	Payables A 1351514 12924897	1,840.00
May-18	DFP SERVICES LTD	Other Operational Expenses	Payables A 1356467 13074504	594.00
May-18	DOG DILEMMAS	External Training Courses	Payables A 1355302 13026611	1,750.00
May-18	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1351467 12918795	1,400.00
May-18	EASTWOOD TOWN COUNCIL	Rent	Payables A 1353367 12964528	1,697.50
May-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1353406 12980929	3,413.02
May-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1352306 12945508	44,322.93
May-18	EEF LTD	Hire of Rooms/Premises	Payables A 1353406 12980929	800.00
May-18	ELLIOTT GROUP LTD	Hire of Rooms/Premises	Payables A 1351467 12918795	1,760.72

Month	Supplier	Subjective Code	Transaction Ref	£
May-18	ELLIOTT GROUP LTD	Hire of Rooms/Premises	Payables A 1356332 13063884	1,701.52
May-18	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1355302 13026611	2,018.80
May-18	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1351514 12924897	5,113.03
May-18	EPAY LTD	Electronic Forensics	Payables A 1351514 12924897	583.10
May-18	EVERSHEDS LLP	Professional Fees	Payables A 1354305 12986917	3,370.77
May-18	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1353367 12964528	13,505.65
May-18	FAIRACRE SERVICES	Building Maintenance - Day to Day	Payables A 1351434 12912230	713.99
May-18	FWP PLUMBERS NOTTINGHAM LTD	Building Maintenance - Day to Day	Payables A 1351395 12905971	3,897.25
May-18	FWP PLUMBERS NOTTINGHAM LTD	Planned PPM Contract	Payables A 1351467 12918795	894.58
May-18	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1351395 12905971	543.24
May-18	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1354380 13005512	1,473.55
May-18	G4S HEALTH SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1355302 13026611	103,648.44
May-18	GEDLING BOROUGH COUNCIL	Rent	Payables A 1353367 12964528	5,000.00
May-18	GEO HANSON & SONS HUCKNALL LTD	Fixtures & Fittings	Payables A 1355328 13032783	580.50
May-18	GEO HANSON & SONS HUCKNALL LTD	Grounds Maintenance	Payables A 1356332 13063884	1,037.00
May-18	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	Payables A 1354355 12999618	595.13
May-18	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	Payables A 1353302 12952046	1,427.40
May-18	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	Payables A 1353340 12958243	1,558.13
May-18	GINGERS OF NOTTINGHAM LTD	Contract Catering	Payables A 1355362 13038777	500.00
May-18	GINGERS OF NOTTINGHAM LTD	Contract Catering	Payables A 1353302 12952046	890.00
May-18	GMK LTD	Firearms & Ammunition	Payables A 1351514 12924897	820.00
May-18	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1355362 13038777	550.00
May-18	HAMPSONS RECOVERY	Vehicle Recovery Costs	Payables A 1354305 12986917	2,469.60
May-18	HANSON ANIMAL DOCTOR LTD	Police Dogs - purchase	Payables A 1353406 12980929	627.95
May-18	HANSON ANIMAL DOCTOR LTD	Police Dogs - purchase	Payables A 1354420 13020623	722.84
May-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1356398 13069499	2,829.80
May-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1353406 12980929	2,829.80
May-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1351395 12905971	1,131.92
May-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1351434 12912230	3,537.25
May-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1355302 13026611	1,131.92
May-18	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	Payables A 1351395 12905971	1,996.28
May-18	HEATH LAMBERT LTD	Vehicle Insurance	Payables A 1351434 12912230	10,763.55
May-18	HECKLER & KOCH GB	Firearms & Ammunition	Payables A 1354380 13005512	575.46
May-18	HENRY GORDON	Legal Costs	Payables A 1354305 12986917	1,852.75
May-18	HIMMAH	Grants to Voluntary Bodies	Payables A 1356332 13063884	12,500.00
May-18	HMCTS	Other Prosecution Costs	Payables A 1354420 13020623	600.00
May-18	HUNTER APPAREL SOLUTIONS LTD	Clothing & Uniforms	Payables A 1351514 12924897	2,206.04
May-18	ICVA	Subscriptions	Payables A 1351514 12924897	700.00
May-18	INFORMATION BY DESIGN LTD	Specific Grants awarded	Payables A 1353367 12964528	7,998.25
May-18	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1353302 12952046	3,423.35
May-18	IVANTI UK LITD	Software Licences	Payables A 1353340 12958243	11,667.85
May-18	J & S ACCESSORIES LTD	Clothing & Uniforms	Payables A 1355362 13038777	666.65
May-18	J P FRENCH ASSOCIATES	Professional Fees	Payables A 1354355 12999618	7,300.00
May-18	JACKSON BATES LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1355302 13026611	665.20
May-18	JACKSON LIFT SERVICES LTD	Fixtures & Fittings	Payables A 1355362 13038777	995.00

Month	Supplier	Subjective Code	Transaction Ref	£
May-18	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1354420 13020623	5,973.00
May-18	JML SOFTWARE SOLUTIONS LTD	Fixtures & Fittings	Payables A 1354355 12999618	35,000.00
May-18	JML SOFTWARE SOLUTIONS LTD	Hardware - purchase	Payables A 1354355 12999618	5,500.00
May-18	JML SOFTWARE SOLUTIONS LTD	Telephony Equipment	Payables A 1354355 12999618	9,000.00
May-18	JOHN BEGGS TRAINING LTD	External Training Courses	Payables A 1355362 13038777	1,150.00
May-18	JULIUS K9 UK LTD	Professional Fees	Payables A 1353406 12980929	1,575.00
May-18	KCH GARDEN SQUARE	Legal Costs	Payables A 1356467 13074504	500.00
May-18	KIER BUSINESS SERVICES LTD	Professional Fees	Payables A 1354420 13020623	17,479.00
May-18	KINGS SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1353340 12958243	2,313.00
May-18	KINGS SECURITY SYSTEMS LTD	Planned Maintenance	Payables A 1355302 13026611	1,342.25
May-18	KINGS SECURITY SYSTEMS LTD	Planned Mechanical & Engineering Works	Payables A 1356332 13063884	5,002.60
May-18	KORN FERRY HAY GROUP LTD	External Training Courses	Payables A 1356332 13063884	11,500.00
May-18	LAMBERT SMITH HAMPTON LTD	Consultants Fees	Payables A 1356332 13063884	22,021.80
May-18	LANGLEY MILL CONTRACT FLOORING LTD	Building Maintenance - Day to Day	Payables A 1355393 13044616	669.00
May-18	LANGLEY MILL CONTRACT FLOORING LTD	Planned Maintenance	Payables A 1354420 13020623	1,249.00
May-18	LANGLEY MILL CONTRACT FLOORING LTD	Planned Maintenance	Payables A 1355393 13044616	1,249.00
May-18	LANGLEY MILL CONTRACT FLOORING LTD	Professional Fees	Payables A 1352306 12945508	574.00
May-18	MACOI LTD	Fixtures & Fittings	Payables A 1352306 12945508	740.00
May-18	MACOI LTD	Furniture	Payables A 1355328 13032783	3,836.12
May-18	MACOI LTD	Furniture	Payables A 1353302 12952046	6,285.48
May-18	MACOI LTD	Furniture	Payables A 1352306 12945508	522.72
May-18	MAYORS OFFICE FOR POLICING & CRIME	External Training Courses	Payables A 1353406 12980929	3,300.00
May-18	MAZARS LLP	Internal Audit Fee	Payables A 1351514 12924897	2,632.00
May-18	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	Payables A 1355421 13057960	710.00
May-18	MG MEDICAL LTD	Doctors Statements	Payables A 1351514 12924897	2,000.00
May-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1351514 12924897	2,041.75
May-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1356398 13069499	1,225.05
May-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1354420 13020623	2,041.75
May-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Consultants Fees	Payables A 1354420 13020623	22,195.04
May-18	MIVEN LTD	Service Charge	Payables A 1351467 12918795	91,762.36
May-18	MLL TELECOM	Network Management	Payables A 1351434 12912230	18,463.00
May-18	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1353302 12952046	4,274.64
May-18	NOTTINGHAM FOREST COMMUNITY TRUST	Crime Prevention Equipment	Payables A 1355362 13038777	20,130.00
May-18	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Window Cleaning	Payables A 1355328 13032783	1,105.00
May-18	NOTTINGHAM WOMENS CENTRE	Grants to Voluntary Bodies	Payables A 1353340 12958243	16,578.00
May-18	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	Payables A 1351434 12912230	700.05
May-18	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Gas	Payables A 1351434 12912230	512.46
May-18	NOTTINGHAMSHIRE COMMUNITY FOUNDATION	Specific Grants awarded	Payables A 1353367 12964528	15,000.00
May-18	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	Payables A 1353406 12980929	12,000.00
May-18	NRA ROOFING & FLOORING SERVICES LTD	Planned Maintenance	Payables A 1355302 13026611	2,565.00
May-18	OFFICE OF THE POLICE & CRIME COMISSIONER FOR NORFOLK	External Training Courses	Payables A 1352306 12945508	2,500.00
May-18	OPTIONS	Contract Catering	Payables A 1355362 13038777	503.10
May-18	OPTIONS	Contract Catering	Payables A 1353367 12964528	619.20
May-18	OXFORD UNIVERSITY PRESS	Books & Publications	Payables A 1354305 12986917	675.00
May-18	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1351434 12912230	1,525.00

Month	Supplier	Subjective Code	Transaction Ref	£
May-18	PAULINE LEWITT	Witness Expenses	Payables A 1351395 12905971	1,067.92
May-18	PAYPOINT PLC	Electronic Forensics	Payables A 1353406 12980929	850.00
May-18	PELLACRAFT LTD	Professional Fees	Payables A 1353302 12952046	7,525.50
May-18	PERSONNEL HYGIENE SERVICES LTD	Hazardous Waste	Payables A 1353367 12964528	625.25
May-18	PHOENIX SOFTWARE LTD	Other IT Costs	Payables A 1354420 13020623	1,250.00
May-18	PITNEY BOWES	Postage Costs	Payables A 1353406 12980929	609.70
May-18	PJ AND RHS LTD	Radio / Airwave - Equipment	Payables A 1356398 13069499	825.00
May-18	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	External Training Courses	Payables A 1356398 13069499	9,097.00
May-18	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	Hotel Accommodation	Payables A 1356398 13069499	9,097.00
May-18	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	Other Partnerships	Payables A 1355302 13026611	701.00
May-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1353367 12964528	259,373.51
May-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	Payables A 1355328 13032783	1,923.48
May-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	Payables A 1352306 12945508	18,040.00
May-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	Payables A 1354380 13005512	1,200.00
May-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1355328 13032783	15,085.78
May-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1354420 13020623	14,123.03
May-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1354305 12986917	649.11
May-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1355328 13032783	1,300.00
May-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1351467 12918795	1,500.00
May-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Subscriptions	Payables A 1354331 12993606	765.00
May-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Other Operational Expenses	Payables A 1353367 12964528	116,135.80
May-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Other Partnerships	Payables A 1354420 13020623	74,150.00
May-18	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Clothing & Uniforms	Payables A 1352306 12945508	629.75
May-18	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Software Licences	Payables A 1356398 13069499	16,980.00
May-18	POLICE AND CRIME COMMISSIONER FOR SURREY	External Training Courses	Payables A 1351434 12912230	3,500.00
May-18	POST OFFICE LTD	Road Fund Licences	Payables A 1353367 12964528	565.00
May-18	POST OFFICE LTD	Road Fund Licences	Payables A 1356467 13074504	1,460.00
May-18	PRICE WESTERN LEATHER COMPANY LTD	Firearms & Ammunition	Payables A 1355328 13032783	879.12
May-18	PROF S AL-SARRAJ	Doctors Statements	Payables A 1354331 12993606	2,200.00
May-18	PUBLIC RELATIONS COMMUNICATIONS ASSOCIATION LTD	Professional Fees	Payables A 1355393 13044616	750.00
May-18	QA LTD	Professional Fees	Payables A 1353302 12952046	10,739.00
May-18	REALLY USEFUL PRODUCTS LTD	Fixtures & Fittings	Payables A 1353406 12980929	1,416.50
May-18	RELIANCE HIGH TECH LTD	Annual Servicing	Payables A 1353340 12958243	2,242.83
May-18	RELIANCE HIGH TECH LTD	Annual Servicing	Payables A 1356332 13063884	2,242.83
May-18	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1351395 12905971	1,104.29
May-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1355328 13032783	614.40
May-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1351514 12924897	780.00
May-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1351467 12918795	656.25
May-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1356332 13063884	600.00
May-18	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1354305 12986917	5,441.28
May-18	ROAD SAFETY SUPPORT LTD	Professional Fees	Payables A 1353340 12958243	19,055.00
May-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1353302 12952046	6,290.82
May-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1354305 12986917	2,337.64
May-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1354355 12999618	5,243.29
May-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1356387 13068496	2,937.51

Month	Supplier	Subjective Code	Transaction Ref	£
May-18	RSM RISK ASSURANCE SERVICES LLP	Software - upgrade	Payables A 1353302 12952046	3,500.00
May-18	S G SMITH T/A EASYMOVE	Rent	Payables A 1356332 13063884	3,750.00
May-18	SAFETEC DIRECT LTD	Clothing & Uniforms	Payables A 1354305 12986917	1,749.65
May-18	SAMANTHA LEEK	Legal Costs	Payables A 1356398 13069499	2,400.00
May-18	SANMET LTD	Grounds Maintenance	Payables A 1351467 12918795	975.00
May-18	SECOND CHANCE LEARNING ACADEMY	Specific Grants awarded	Payables A 1355362 13038777	10,000.00
May-18	SECOND ELEMENT LTD	Annual Servicing	Payables A 1356332 13063884	1,444.00
May-18	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1353302 12952046	507.00
May-18	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1353367 12964528	1,050.00
May-18	SHARPLINE DECORATORS LTD	Building Maintenance - Day to Day	Payables A 1353367 12964528	899.00
May-18	SHB HIRE LTD	Hire of Transport - Operational	Payables A 1351434 12912230	1,165.70
May-18	SHRED STATION LTD	Waste Disposal	Payables A 1354420 13020623	741.00
May-18	SIGMA SECURITY DEVICES LTD	Clothing & Uniforms	Payables A 1354305 12986917	1,199.85
May-18	SLATER ELECTRICAL SERVICES LTD	Building Maintenance - Day to Day	Payables A 1351395 12905971	1,469.55
May-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1353302 12952046	941.15
May-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1353340 12958243	1,848.64
May-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1351395 12905971	1,015.89
May-18	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	Payables A 1353406 12980929	526.07
May-18	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1351467 12918795	46,703.00
May-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1351514 12924897	1,528.34
May-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1353367 12964528	1,494.14
May-18	SP SERVICES UK LTD	Other Medical Costs	Payables A 1353406 12980929	2,730.75
May-18	SP SERVICES UK LTD	Professional Fees	Payables A 1353302 12952046	536.70
May-18	SPARROW RECOVERY	Vehicle Recovery Costs	Payables A 1354331 12993606	2,803.20
May-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1353302 12952046	506.83
May-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1352306 12945508	923.30
May-18	STARTRAQ (UK) LTD	Professional Fees	Payables A 1354420 13020623	124,176.79
May-18	STARTRAQ (UK) LTD	Professional Fees	Payables A 1353340 12958243	7,829.00
May-18	STARTRAQ (UK) LTD	Software Licences	Payables A 1353367 12964528	2,838.81
May-18	STEAM PACKET HOLIDAYS	Professional Fees	Payables A 1355393 13044616	560.00
May-18	SUNTOP BOARDING KENNELS	Police Dogs - Feed/kennelling/vets	Payables A 1353406 12980929	3,190.00
May-18	SUNTOP BOARDING KENNELS	Police Dogs - Feed/kennelling/vets	Payables A 1354305 12986917	2,190.00
May-18	SWITCH UP CIC	Crime Prevention Equipment	Payables A 1355362 13038777	15,000.00
May-18	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1351467 12918795	1,586.40
May-18	TETRA SCENE OF CRIME LTD	Firearms & Ammunition	Payables A 1352306 12945508	596.00
May-18	THE ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	Conference & Seminar Fees	Payables A 1355393 13044616	500.00
May-18	THE POLICE ICT COMPANY	Other IT Costs	Payables A 1351395 12905971	26,915.18
May-18	THE RENEWAL TRUST	Other Partnerships	Payables A 1355362 13038777	10,000.00
May-18	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	Payables A 1353340 12958243	1,892.74
May-18	TRACKS INSPECTOR BV	Other IT Costs	Payables A 1355302 13026611	15,000.00
May-18	TRAFFIC MANAGEMENT SERVICES LTD	Police Cones & Traffic Signs	Payables A 1353302 12952046	1,290.00
May-18	TREBLE 3 DESIGN LTD	Professional Fees	Payables A 1351395 12905971	2,680.50
May-18	TWO WHEEL CENTRE	Clothing & Uniforms	Payables A 1354420 13020623	1,008.28
May-18	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	Payables A 1353340 12958243	2,780.23
May-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1351467 12918795	18,102.00

Month	Supplier	Subjective Code	Transaction Ref	£
May-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1354420 13020623	783.00
May-18	VENSON NOTTS LTD	Vehicle Repairs	Payables A 1353406 12980929	4,460.63
May-18	VENSON NOTTS LTD	Venson DSAF	Payables A 1353406 12980929	138,462.94
May-18	VENSON NOTTS LTD	Venson PPM	Payables A 1353406 12980929	117,532.53
May-18	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1354380 13005512	4,394.10
May-18	VIKING ARMS LTD	Firearms & Ammunition	Payables A 1356332 13063884	1,784.16
May-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1354331 12993606	8,316.82
May-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1353302 12952046	606.71
May-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1354355 12999618	19,278.60
May-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1354380 13005512	7,006.95
May-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1351514 12924897	6,036.49
May-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1355362 13038777	2,843.85
May-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1355393 13044616	944.72
May-18	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1353340 12958243	742.07
May-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1353302 12952046	2,369.75
May-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1353340 12958243	635.15
May-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1354380 13005512	540.35
May-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1354331 12993606	1,668.50
May-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1353340 12958243	2,564.24
May-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1351434 12912230	1,094.73
May-18	WB POWER SERVICES LTD	Planned PPM Contract	Payables A 1351434 12912230	1,333.14
May-18	WESTERN POWER DISTRIBUTION	Planned Maintenance	Payables A 1354420 13020623	1,251.57
May-18	ZENGENTI LTD	Software Licences	Payables A 1351514 12924897	2,341.55