

Transactions over £500 - April 2018

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|--------|---|-----------------------------------|-----------------------------|------------|
| Apr-18 | ACADEME ROOFING SERVICES LTD | Reactive Maintenance | Payables A 1349403 12823870 | 790.00 |
| Apr-18 | ACCOUNTING OFFICER MINISTRY OF DEFENCE | Professional Fees | Payables A 1350298 12878232 | 1,057.00 |
| Apr-18 | ACRC LTD | Annual Servicing | Payables A 1347576 12747380 | 1,240.83 |
| Apr-18 | ACRC LTD | Planned PPM Contract | Payables A 1348257 12753612 | 1,205.92 |
| Apr-18 | ACRC LTD | Reactive Maintenance | Payables A 1348542 12788981 | 2,995.00 |
| Apr-18 | ACRC LTD | Reactive Maintenance | Payables A 1349403 12823870 | 980.00 |
| Apr-18 | ACRC LTD | Reactive Maintenance | Payables A 1348404 12775555 | 4,630.00 |
| Apr-18 | ADVANCE TRAINING ACADEMY (UK) LTD | External Training Courses | Payables A 1348355 12759860 | 699.98 |
| Apr-18 | AEGIS ENGINEERING LTD | Clothing & Uniforms | Payables A 1349286 12801437 | 4,290.83 |
| Apr-18 | AEGIS ENGINEERING LTD | Clothing & Uniforms | Payables A 1350448 12898857 | 1,920.37 |
| Apr-18 | AEGIS ENGINEERING LTD | Clothing & Uniforms | Payables A 1349365 12817232 | 615.82 |
| Apr-18 | AIR SCIENCE TECHNOLOGIES LTD | Specialist Operational Equipment | Payables A 1349455 12830225 | 2,700.00 |
| Apr-18 | AK MANAGEMENT CONSULTANTS LTD | Professional Fees | Payables A 1348542 12788981 | 1,235.10 |
| Apr-18 | AL-HURRAYA | Grants to Voluntary Bodies | Payables A 1350448 12898857 | 15,000.00 |
| Apr-18 | ALICE MEREDITH | Legal Costs | Payables A 1349403 12823870 | 750.00 |
| Apr-18 | ALICE MEREDITH | Legal Costs | Payables A 1350219 12864469 | 1,245.00 |
| Apr-18 | ALLCOTT ASSOCIATES LLP | Professional Fees | Payables A 1349365 12817232 | 795.00 |
| Apr-18 | ANGEL SPRINGS LTD | Catering Equipment | Payables A 1348404 12775555 | 703.57 |
| Apr-18 | ANGLO AMERICAN FILMING VEHICLES LTD | Hire of Transport - Operational | Payables A 1347452 12740317 | 8,274.19 |
| Apr-18 | ANGLO AMERICAN FILMING VEHICLES LTD | Vehicle Repairs | Payables A 1348443 12782316 | 905.70 |
| Apr-18 | ANGLO AMERICAN FILMING VEHICLES LTD | Vehicle Repairs | Payables A 1350298 12878232 | 1,875.53 |
| Apr-18 | ANTALIS LTD | Paper (Photocopiers & Printers) | Payables A 1349455 12830225 | 572.00 |
| Apr-18 | APD COMMUNICATIONS LTD | Airwave Service Charges | Payables A 1347576 12747380 | 192,195.80 |
| Apr-18 | APD COMMUNICATIONS LTD | Software - upgrade | Payables A 1347576 12747380 | 5,000.00 |
| Apr-18 | ASHFIELD DISTRICT COUNCIL | Rent | Payables A 1348443 12782316 | 1,724.16 |
| Apr-18 | ASSA ABLOY LTD | Building Maintenance - Day to Day | Payables A 1348404 12775555 | 1,571.57 |
| Apr-18 | ASSOCIATION OF POLICE AND CRIME COMMISSIONERS | Subscriptions | Payables A 1350219 12864469 | 21,950.00 |
| Apr-18 | ATKINS LTD | Fees Planned | Payables A 1350448 12898857 | 1,666.82 |
| Apr-18 | ATTENBOROUGH INDUSTRIAL DOORS LTD | Building Maintenance - Day to Day | Payables A 1349566 12857631 | 2,800.00 |
| Apr-18 | ATTENBOROUGH INDUSTRIAL DOORS LTD | Building Maintenance - Day to Day | Payables A 1347576 12747380 | 1,500.00 |
| Apr-18 | ATTENBOROUGH INDUSTRIAL DOORS LTD | Reactive Maintenance | Payables A 1349566 12857631 | 876.00 |
| Apr-18 | AXON PUBLIC SAFETY UK LTD | Firearms & Ammunition | Payables A 1350448 12898857 | 48,977.50 |
| Apr-18 | BANNER GROUP LTD | Cleaning Equipment | Payables A 1348542 12788981 | 581.82 |
| Apr-18 | BANNER GROUP LTD | Cleaning Equipment | Payables A 1350219 12864469 | 740.20 |
| Apr-18 | BANNER GROUP LTD | Paper (Photocopiers & Printers) | Payables A 1349286 12801437 | 574.12 |
| Apr-18 | BANNER GROUP LTD | Stationery & Office Consumables | Payables A 1349286 12801437 | 542.01 |
| Apr-18 | BANNER GROUP LTD | Stationery & Office Consumables | Payables A 1348542 12788981 | 653.94 |
| Apr-18 | BEECHMAST LTD | Gritting | Payables A 1349217 12795395 | 7,121.00 |
| Apr-18 | BEECHMAST LTD | Gritting | Payables A 1349515 12842158 | 6,230.00 |
| Apr-18 | BERENDSEN UK LTD | Laundry | Payables A 1348443 12782316 | 1,763.13 |
| Apr-18 | BETTER TIMES LTD | Publicity | Payables A 1348404 12775555 | 4,866.00 |

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|--------|--------------------------------|--|-----------------------------|------------|
| Apr-18 | BEVAN BRITTAN LLP | Legal Costs | Payables A 1348542 12788981 | 656.00 |
| Apr-18 | BIDFOOD LTD | Other Operational Expenses | Payables A 1349217 12795395 | 744.55 |
| Apr-18 | BIRD & CO SOLICITORS LLP | Professional Fees | Payables A 1348443 12782316 | 600.00 |
| Apr-18 | BRITISH GAS BUSINESS | Electricity | Payables A 1348443 12782316 | 749.26 |
| Apr-18 | BRITISH GAS BUSINESS | Electricity | Payables A 1349566 12857631 | 903.72 |
| Apr-18 | BRITISH GAS BUSINESS | Electricity | Payables A 1349217 12795395 | 1,182.34 |
| Apr-18 | BRITISH GAS BUSINESS | Gas | Payables A 1348443 12782316 | 1,724.72 |
| Apr-18 | BRITISH TELECOMMUNICATIONS PLC | Fixed Telephone Call Charges & Line Rental | Payables A 1350353 12884467 | 54,354.63 |
| Apr-18 | BRITISH TELECOMMUNICATIONS PLC | Network Management | Payables A 1350248 12871242 | 794.11 |
| Apr-18 | BROOK STREET (UK) LTD | Agency / Temp Staff | Payables A 1348443 12782316 | 8,351.03 |
| Apr-18 | BROOK STREET (UK) LTD | Agency / Temp Staff | Payables A 1349286 12801437 | 14,218.46 |
| Apr-18 | BROOK STREET (UK) LTD | Agency / Temp Staff | Payables A 1350298 12878232 | 5,570.03 |
| Apr-18 | BROOK STREET (UK) LTD | Agency / Temp Staff | Payables A 1350219 12864469 | 2,256.35 |
| Apr-18 | BROXTOWE BOROUGH COUNCIL | Rent | Payables A 1348257 12753612 | 5,847.75 |
| Apr-18 | BT GLOBAL SERVICES | Airwave Service Charges | Payables A 1350448 12898857 | 541.66 |
| Apr-18 | BUYWORKS LTD | Professional Fees | Payables A 1348257 12753612 | 9,135.00 |
| Apr-18 | CAPITA BUSINESS SERVICES LTD | Hotel Accommodation | Payables A 1350448 12898857 | 3,803.01 |
| Apr-18 | CAPITA BUSINESS SERVICES LTD | Hotel Accommodation | Payables A 1347452 12740317 | 8,600.34 |
| Apr-18 | CAPITA BUSINESS SERVICES LTD | Minor Systems | Payables A 1347452 12740317 | 949.00 |
| Apr-18 | CAPITA BUSINESS SERVICES LTD | Public Transport & Parking | Payables A 1348355 12759860 | 9,079.09 |
| Apr-18 | CATCH 22 CHARITY LTD | Other PA Grants | Payables A 1348404 12775555 | 134,860.35 |
| Apr-18 | CDW LTD | Other IT Costs | Payables A 1349566 12857631 | 1,753.44 |
| Apr-18 | CDW LTD | Other IT Costs | Payables A 1347576 12747380 | 548.68 |
| Apr-18 | CDW LTD | Other IT Costs | Payables A 1350219 12864469 | 4,541.67 |
| Apr-18 | CERTAS ENERGY UK LTD | Diesel | Payables A 1348443 12782316 | 15,863.75 |
| Apr-18 | CERTAS ENERGY UK LTD | Diesel | Payables A 1350353 12884467 | 14,393.34 |
| Apr-18 | CERTAS ENERGY UK LTD | Diesel | Payables A 1348257 12753612 | 4,861.50 |
| Apr-18 | CERTAS ENERGY UK LTD | Diesel | Payables A 1349365 12817232 | 11,719.20 |
| Apr-18 | CERTAS ENERGY UK LTD | Diesel | Payables A 1349515 12842158 | 11,628.38 |
| Apr-18 | CHANGE COURSE CONSULTANTS LTD | Furniture | Payables A 1348257 12753612 | 1,400.00 |
| Apr-18 | CHARLES FELLOWS SUPPLIES LTD | Clothing & Uniforms | Payables A 1348443 12782316 | 846.00 |
| Apr-18 | CHARLES FELLOWS SUPPLIES LTD | Clothing & Uniforms | Payables A 1350298 12878232 | 1,440.00 |
| Apr-18 | CHARLES FELLOWS SUPPLIES LTD | Clothing & Uniforms | Payables A 1349491 12836498 | 1,640.00 |
| Apr-18 | CHARLES FELLOWS SUPPLIES LTD | Clothing & Uniforms | Payables A 1349455 12830225 | 1,340.00 |
| Apr-18 | CINTRA LTD | Interpreters Fees | Payables A 1348443 12782316 | 24,878.85 |
| Apr-18 | CIPFA BUSINESS LTD | Subscriptions | Payables A 1349491 12836498 | 555.00 |
| Apr-18 | CNLR HORIZONS LTD TA CIC | Professional Fees | Payables A 1349491 12836498 | 2,257.00 |
| Apr-18 | COLLEGE OF POLICING | External Training Courses | Payables A 1349403 12823870 | 6,439.50 |
| Apr-18 | COMPAREX UK LTD | Software Licences | Payables A 1348257 12753612 | 64,354.74 |
| Apr-18 | COMPISOFT LTD | Software Licences | Payables A 1349217 12795395 | 4,530.00 |
| Apr-18 | COMPUTACENTER (UK) LTD | Other IT Costs | Payables A 1348443 12782316 | 5,469.40 |
| Apr-18 | COMPUTACENTER (UK) LTD | Other IT Costs | Payables A 1349491 12836498 | 2,785.72 |
| Apr-18 | COONEEN AT WORK LTD | Clothing & Uniforms | Payables A 1350448 12898857 | 23,659.88 |
| Apr-18 | COONEEN AT WORK LTD | Clothing & Uniforms | Payables A 1347452 12740317 | 46,914.88 |
| Apr-18 | CORONA ENERGY | Gas | Payables A 1349286 12801437 | 15,225.45 |

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|--------|--------------------------------|---|-----------------------------|-----------|
| Apr-18 | CPOSA | Insurance ACPO/Supers Legal Protection | Payables A 1348443 12782316 | 9,222.00 |
| Apr-18 | CPOSA | Insurance ACPO/Supers Legal Protection | Payables A 1348404 12775555 | 3,074.00 |
| Apr-18 | CRAIGARD (SHERWOOD PARK) LTD | Property Related | Payables A 1350219 12864469 | 1,086.01 |
| Apr-18 | CREATIVE FLAVOURS | Contract Catering | Payables A 1347452 12740317 | 2,125.00 |
| Apr-18 | CREST PLANNING LTD | External Training Courses | Payables A 1350448 12898857 | 800.00 |
| Apr-18 | CRIMESTOPPERS | Grants to Voluntary Bodies | Payables A 1350353 12884467 | 5,000.00 |
| Apr-18 | CROWD TECHNOLOGIES LTD | Professional Fees | Payables A 1349515 12842158 | 20,556.00 |
| Apr-18 | CTMI LTD | Professional Fees | Payables A 1348443 12782316 | 8,000.00 |
| Apr-18 | DANTECH LTD | Conference & Seminar Fees | Payables A 1348542 12788981 | 561.00 |
| Apr-18 | DATA PRO IT LTD | Other IT Costs | Payables A 1347576 12747380 | 715.96 |
| Apr-18 | DFP SERVICES LTD | Reactive Maintenance | Payables A 1349455 12830225 | 755.97 |
| Apr-18 | DISTRACTION PARTNERSHIP LLP | Web Infrastructure | Payables A 1348443 12782316 | 1,949.78 |
| Apr-18 | DOCUMATION SOFTWARE LTD | Professional Fees | Payables A 1347576 12747380 | 833.45 |
| Apr-18 | DR NICHOLAS TODD LTD | Doctors Statements | Payables A 1349403 12823870 | 1,355.20 |
| Apr-18 | DR P WILLIAMS | Professional Fees | Payables A 1350219 12864469 | 700.00 |
| Apr-18 | DR ROGER DG MALCOMSON | Pathologists Fees | Payables A 1348542 12788981 | 2,586.00 |
| Apr-18 | DYNAMICA LTD | Vehicles - Spares | Payables A 1347576 12747380 | 4,182.00 |
| Apr-18 | E PROSSER | Witness Expenses | Payables A 1349403 12823870 | 980.23 |
| Apr-18 | EAGLE SECURITY SYSTEMS LTD | Annual Servicing | Payables A 1347452 12740317 | 2,850.00 |
| Apr-18 | EAGLE SECURITY SYSTEMS LTD | Reactive Maintenance | Payables A 1349403 12823870 | 589.00 |
| Apr-18 | EAST MIDLANDS RFCA | Hire of Rooms/Premises | Payables A 1348443 12782316 | 1,000.00 |
| Apr-18 | EDF ENERGY CUSTOMERS PLC | Electricity | Payables A 1348443 12782316 | 50,462.61 |
| Apr-18 | ELLIOTT GROUP LTD | Fixtures & Fittings | Payables A 1348542 12788981 | 1,745.76 |
| Apr-18 | ENTERPRISE RENT-A-CAR (UK) LTD | Hire of Transport - Operational | Payables A 1350448 12898857 | 1,240.48 |
| Apr-18 | ENVIROENERGY (NOTTINGHAM) LTD | Other Energy Costs | Payables A 1348257 12753612 | 5,915.31 |
| Apr-18 | EPAY LTD | Electronic Forensics | Payables A 1347576 12747380 | 683.06 |
| Apr-18 | EUROPEAN ELECTRONIQUE LTD | Other IT Costs | Payables A 1348443 12782316 | 15,394.01 |
| Apr-18 | EUROPEAN ELECTRONIQUE LTD | Other IT Costs | Payables A 1348355 12759860 | 14,862.27 |
| Apr-18 | EVERYTHING EVERYWHERE LTD | Mobile Phone Call Charges & Contract Cost | Payables A 1348404 12775555 | 12,866.38 |
| Apr-18 | EXPERIAN LTD | Software - upgrade | Payables A 1348257 12753612 | 16,370.00 |
| Apr-18 | EXPERIAN LTD | Searches | Payables A 1350448 12898857 | 4,564.88 |
| Apr-18 | EYRE & ELLISTON LTD | Building Maintenance - Day to Day | Payables A 1348404 12775555 | 928.70 |
| Apr-18 | FONEFUNSHOP LTD | Minor Systems | Payables A 1347452 12740317 | 3,868.00 |
| Apr-18 | FORCE INFORMATION SYSTEMS LTD | Software Licences | Payables A 1348404 12775555 | 21,342.00 |
| Apr-18 | FORCE IT SOLUTIONS LTD | Software Licences | Payables A 1348542 12788981 | 3,850.00 |
| Apr-18 | FORENSIC ACCESS LTD | Hardware - purchase | Payables A 1348443 12782316 | 810.00 |
| Apr-18 | FOREST FUELS LTD | Biofuels | Payables A 1348404 12775555 | 1,577.60 |
| Apr-18 | FWP PLUMBERS NOTTINGHAM LTD | Furniture | Payables A 1347452 12740317 | 717.36 |
| Apr-18 | FWP PLUMBERS NOTTINGHAM LTD | Reactive Maintenance | Payables A 1348443 12782316 | 1,874.30 |
| Apr-18 | FWP PLUMBERS NOTTINGHAM LTD | Reactive Maintenance | Payables A 1347452 12740317 | 1,018.47 |
| Apr-18 | FWP PLUMBERS NOTTINGHAM LTD | Reactive Maintenance | Payables A 1349217 12795395 | 631.20 |
| Apr-18 | G2 RECRUITMENT SOLUTIONS LTD | Agency / Temp Staff | Payables A 1348443 12782316 | 4,275.00 |
| Apr-18 | G2 RECRUITMENT SOLUTIONS LTD | Agency / Temp Staff | Payables A 1348542 12788981 | 2,375.00 |
| Apr-18 | G4S HEALTH SERVICES (UK) LTD | Police Surgeons / Clinicians | Payables A 1350448 12898857 | 99,502.50 |
| Apr-18 | GARRAN LOCKERS LTD | Furniture | Payables A 1349455 12830225 | 800.80 |

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|--------|--|--|-----------------------------|------------|
| Apr-18 | GEDLING BOROUGH COUNCIL | Other Partnerships | Payables A 1349403 12823870 | 693.75 |
| Apr-18 | GEDLING BOROUGH COUNCIL | Rent | Payables A 1350448 12898857 | 4,000.00 |
| Apr-18 | GEO HANSON & SONS HUCKNALL LTD | Building Maintenance - Day to Day | Payables A 1350448 12898857 | 889.78 |
| Apr-18 | GEO HANSON & SONS HUCKNALL LTD | Fixtures & Fittings | Payables A 1347576 12747380 | 580.50 |
| Apr-18 | GEO HANSON & SONS HUCKNALL LTD | Planned Maintenance | Payables A 1350448 12898857 | 3,363.50 |
| Apr-18 | GEOFF SMITH ASSOCIATES LTD | Software Licences | Payables A 1349403 12823870 | 12,221.85 |
| Apr-18 | HANSON ANIMAL DOCTOR LTD | Police Dogs - purchase | Payables A 1347452 12740317 | 2,915.83 |
| Apr-18 | HANSON ANIMAL DOCTOR LTD | Police Dogs - purchase | Payables A 1349217 12795395 | 808.32 |
| Apr-18 | HAYS SPECIALIST RECRUITMENT LTD | Agency / Temp Staff | Payables A 1348355 12759860 | 1,237.50 |
| Apr-18 | HAYS SPECIALIST RECRUITMENT LTD | Consultants Fees | Payables A 1348443 12782316 | 2,425.00 |
| Apr-18 | HAYS SPECIALIST RECRUITMENT LTD | Consultants Fees | Payables A 1348404 12775555 | 4,850.00 |
| Apr-18 | HEALTHWORK LTD | Other Medical Costs | Payables A 1350219 12864469 | 5,625.00 |
| Apr-18 | HEATH LAMBERT LTD | Employers Liability | Payables A 1349566 12857631 | 401,324.11 |
| Apr-18 | HEATH LAMBERT LTD | Engineering Insurance | Payables A 1349515 12842158 | 9,009.93 |
| Apr-18 | HEATH LAMBERT LTD | Insurance Fidelity Guarantee | Payables A 1349515 12842158 | 8,580.48 |
| Apr-18 | HEATH LAMBERT LTD | Insurance Personal Accident | Payables A 1349566 12857631 | 573.63 |
| Apr-18 | HEATH LAMBERT LTD | Libel & Slander Insurance | Payables A 1349566 12857631 | 14,896.00 |
| Apr-18 | HEATH LAMBERT LTD | Property Related | Payables A 1349515 12842158 | 68,067.37 |
| Apr-18 | HEATH LAMBERT LTD | Vehicle Insurance | Payables A 1349566 12857631 | 470,807.23 |
| Apr-18 | HEATH LAMBERT LTD | Vehicle Insurance | Payables A 1349515 12842158 | 33,212.98 |
| Apr-18 | HETTYS | Grants to Voluntary Bodies | Payables A 1350448 12898857 | 4,700.00 |
| Apr-18 | HMCTS | Other Partnerships | Payables A 1350219 12864469 | 4,227.85 |
| Apr-18 | HOME OFFICE | Fixtures & Fittings | Payables A 1348542 12788981 | 1,620.00 |
| Apr-18 | INELO | Software - purchase | Payables A 1347452 12740317 | 1,710.00 |
| Apr-18 | INSIGHT DIRECT (UK) LTD | Other IT Costs | Payables A 1348542 12788981 | 995.88 |
| Apr-18 | INSIGHT DIRECT (UK) LTD | Other IT Costs | Payables A 1349365 12817232 | 3,934.74 |
| Apr-18 | INSIGHT DIRECT (UK) LTD | Other IT Costs | Payables A 1349403 12823870 | 997.00 |
| Apr-18 | IRON MOUNTAIN (UK) LTD | Furniture | Payables A 1349455 12830225 | 3,102.44 |
| Apr-18 | J P FRENCH ASSOCIATES | Professional Fees | Payables A 1347576 12747380 | 1,000.00 |
| Apr-18 | JACKSON LIFT SERVICES LTD | Fixtures & Fittings | Payables A 1348542 12788981 | 1,176.00 |
| Apr-18 | JACKSON LIFT SERVICES LTD | Reactive Maintenance | Payables A 1348404 12775555 | 1,960.00 |
| Apr-18 | JACKSONS RECOVERY LTD | Vehicle Recovery Costs | Payables A 1350353 12884467 | 6,788.00 |
| Apr-18 | JANET SMITH | Witness Expenses | Payables A 1347452 12740317 | 510.66 |
| Apr-18 | JERICHO ROAD PROJECT | Grants to Voluntary Bodies | Payables A 1350353 12884467 | 9,245.00 |
| Apr-18 | KARIMIA ASSOCIATION LTD | Grants to Voluntary Bodies | Payables A 1350448 12898857 | 10,000.00 |
| Apr-18 | KBW BARRISTERS CHAMBERS | Legal Costs | Payables A 1348542 12788981 | 1,020.00 |
| Apr-18 | KCH GARDEN SQUARE | Legal Costs | Payables A 1347576 12747380 | 500.00 |
| Apr-18 | KEELA INTERNATIONAL LTD | Specialist Operational Equipment | Payables A 1350219 12864469 | 1,211.19 |
| Apr-18 | KEY BUILDING SUPPLIES LTD | Building Maintenance - Day to Day | Payables A 1349365 12817232 | 834.00 |
| Apr-18 | KINGS SECURITY SYSTEMS LTD | Reactive Maintenance | Payables A 1348443 12782316 | 890.12 |
| Apr-18 | KINGS SECURITY SYSTEMS LTD | Planned Mechanical & Engineering Works | Payables A 1350248 12871242 | 917.50 |
| Apr-18 | KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD | Photocopier Machines Running Costs | Payables A 1350353 12884467 | 1,473.99 |
| Apr-18 | KORN FERRY HAY GROUP LTD | Professional Fees | Payables A 1349365 12817232 | 4,100.00 |
| Apr-18 | KORN FERRY HAY GROUP LTD | Professional Fees | Payables A 1349217 12795395 | 2,500.00 |
| Apr-18 | KPMG LLP | External Audit Fee | Payables A 1349566 12857631 | 5,000.00 |

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|--------|---|---|-----------------------------|------------|
| Apr-18 | LANGLEY MILL CONTRACT FLOORING LTD | Building Maintenance - Day to Day | Payables A 1349403 12823870 | 1,540.00 |
| Apr-18 | LEE HECHT HARRISON PENNA LTD | Professional Fees | Payables A 1348355 12759860 | 777.90 |
| Apr-18 | LM CONN | Witness Expenses | Payables A 1349403 12823870 | 1,452.55 |
| Apr-18 | M SHOOTER | Reactive Maintenance | Payables A 1349365 12817232 | 846.27 |
| Apr-18 | MACOI LTD | Furniture | Payables A 1347452 12740317 | 26,504.72 |
| Apr-18 | MACOI LTD | Furniture | Payables A 1349455 12830225 | 3,529.71 |
| Apr-18 | MALT CROSS LTD | Grants to Voluntary Bodies | Payables A 1350353 12884467 | 12,000.00 |
| Apr-18 | MAYORS OFFICE FOR POLICING & CRIME | Subscriptions | Payables A 1348355 12759860 | 20,572.00 |
| Apr-18 | MAYORS OFFICE FOR POLICING & CRIME | Subscriptions | Payables A 1348542 12788981 | 31,641.00 |
| Apr-18 | MAZARS LLP | Internal Audit Fee | Payables A 1348542 12788981 | 3,290.00 |
| Apr-18 | MEDICAL GAS SOLUTIONS LTD | SOC Consumables | Payables A 1349217 12795395 | 530.80 |
| Apr-18 | MEDIGOLD HEALTH CONSULTANCY LTD | Consultants Fees | Payables A 1350298 12878232 | 710.00 |
| Apr-18 | MERTRUX LTD | Vehicle Repairs | Payables A 1347452 12740317 | 1,934.18 |
| Apr-18 | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Agency / Temp Staff | Payables A 1349286 12801437 | 2,041.75 |
| Apr-18 | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Agency / Temp Staff | Payables A 1350448 12898857 | 2,041.75 |
| Apr-18 | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Agency / Temp Staff | Payables A 1349515 12842158 | 2,041.75 |
| Apr-18 | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Agency / Temp Staff | Payables A 1348404 12775555 | 1,020.88 |
| Apr-18 | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Professional Fees | Payables A 1347452 12740317 | 1,633.40 |
| Apr-18 | MIVEN LTD | Service Charge | Payables A 1347452 12740317 | 94,754.03 |
| Apr-18 | MLL TELECOM | Network Management | Payables A 1350298 12878232 | 3,654.83 |
| Apr-18 | MOJATU FOUNDATION | Grants to Voluntary Bodies | Payables A 1350353 12884467 | 23,903.00 |
| Apr-18 | MTI TECHNOLOGY LTD | Other IT Costs | Payables A 1348257 12753612 | 11,812.50 |
| Apr-18 | NATIONAL MONITORING | Covert Alarms Installation & Monitoring | Payables A 1347576 12747380 | 3,613.00 |
| Apr-18 | NCC PENSION FUND | Pension Strain | Payables A 1348542 12788981 | 22,221.27 |
| Apr-18 | NORTH YORKSHIRE PCC | Other Operational Expenses | Payables A 1350219 12864469 | 2,200.00 |
| Apr-18 | NORTHERN LIGHTS LEARNING AND SOLUTIONS LTD | Professional Fees | Payables A 1348404 12775555 | 15,000.00 |
| Apr-18 | NOTTINGHAM CITY COUNCIL | External Training Courses | Payables A 1350448 12898857 | 2,135.00 |
| Apr-18 | NOTTINGHAM CITY COUNCIL | Service Charge | Payables A 1350448 12898857 | 2,132.00 |
| Apr-18 | NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE | Grants to Voluntary Bodies | Payables A 1350353 12884467 | 11,940.00 |
| Apr-18 | NOTTINGHAM INDUSTRIAL CLEANERS LTD | Contract Cleaning | Payables A 1348257 12753612 | 2,546.00 |
| Apr-18 | NOTTINGHAM MENCAP | Grants to Voluntary Bodies | Payables A 1350353 12884467 | 12,500.00 |
| Apr-18 | NOTTINGHAM OFF ROAD EVENTS | Conference & Seminar Fees | Payables A 1348542 12788981 | 525.00 |
| Apr-18 | NOTTINGHAM WOMENS CENTRE | Grants to Voluntary Bodies | Payables A 1350353 12884467 | 22,000.00 |
| Apr-18 | NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY | Electricity | Payables A 1350219 12864469 | 642.37 |
| Apr-18 | NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY | Professional Fees | Payables A 1348355 12759860 | 5,339.97 |
| Apr-18 | NOTTINGHAMSHIRE COUNTY COUNCIL | Other PA Grants | Payables A 1349217 12795395 | 12,000.00 |
| Apr-18 | NOTTINGHAMSHIRE NEIGHBOURHOOD WATCH | Grants to Voluntary Bodies | Payables A 1350353 12884467 | 5,000.00 |
| Apr-18 | NRA ROOFING & FLOORING SERVICES LTD | Planned Maintenance | Payables A 1350448 12898857 | 3,845.00 |
| Apr-18 | NSEP CIC | Software Licences | Payables A 1348443 12782316 | 69,959.00 |
| Apr-18 | OPTIONS | Contract Catering | Payables A 1349566 12857631 | 537.50 |
| Apr-18 | ORACLE CORPORATION UK LTD | Software Licences | Payables A 1349566 12857631 | 126,870.35 |
| Apr-18 | ORBIS PROTECT LTD | Damage to Property / Boarding Up | Payables A 1347576 12747380 | 1,398.72 |
| Apr-18 | P2G LLP | Professional Fees | Payables A 1349566 12857631 | 2,912.00 |
| Apr-18 | P2G LLP | Professional Fees | Payables A 1350353 12884467 | 3,405.30 |
| Apr-18 | PANGBOURNE MUSICAL DISTRIBUTORS LTD | Mobile Information System | Payables A 1350298 12878232 | 772.00 |

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|--------|--|--|-----------------------------|------------|
| Apr-18 | PARK PLACE TECHNOLOGIES LTD | Hardware - purchase | Payables A 1348542 12788981 | 9,862.16 |
| Apr-18 | PATRA INCORPORATING ACDA | Crime Prevention Equipment | Payables A 1349455 12830225 | 5,000.00 |
| Apr-18 | PAYPOINT PLC | Electronic Forensics | Payables A 1347576 12747380 | 650.00 |
| Apr-18 | PELLACRAFT LTD | Specialist Operational Equipment | Payables A 1347576 12747380 | 1,675.00 |
| Apr-18 | PELLACRAFT LTD | Marketing | Payables A 1347452 12740317 | 4,972.14 |
| Apr-18 | PITNEY BOWES | Postage Costs | Payables A 1348542 12788981 | 2,011.00 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR CHESHIRE | Collaboration service | Payables A 1349403 12823870 | 458,381.72 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR CHESHIRE | Collaboration service | Payables A 1348404 12775555 | 121,662.49 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR CHESHIRE | Professional Fees | Payables A 1350219 12864469 | 2,000.00 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR CUMBRIA | Professional Fees | Payables A 1347576 12747380 | 983.10 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE | Collaboration service | Payables A 1348542 12788981 | 12,357.01 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE | Pension Strain | Payables A 1349365 12817232 | 122,000.00 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE | Professional Fees | Payables A 1349515 12842158 | 8,400.00 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE | External Training Courses | Payables A 1350448 12898857 | 598.00 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE | Other Partnerships | Payables A 1350298 12878232 | 6,068.17 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE | Consultants Fees | Payables A 1347452 12740317 | 26,250.00 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE | Fixed Telephone Call Charges & Line Rental | Payables A 1347452 12740317 | 8,500.00 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE | Other Partnerships | Payables A 1347576 12747380 | 126,216.00 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE | Professional Fees | Payables A 1347452 12740317 | 6,256.20 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE | Professional Fees | Payables A 1349217 12795395 | 3,685.43 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE | External Training Courses | Payables A 1347576 12747380 | 1,925.00 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE | Professional Fees | Payables A 1348257 12753612 | 3,390.22 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE | Professional Fees | Payables A 1349403 12823870 | 3,430.48 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR STAFFORDSHIRE | Other Partnerships | Payables A 1349365 12817232 | 54,715.00 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR SUSSEX | Professional Fees | Payables A 1350448 12898857 | 30,000.00 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS | Other Partnerships | Payables A 1350353 12884467 | 46,133.53 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS | Professional Fees | Payables A 1349455 12830225 | 2,530.19 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | External Training Courses | Payables A 1348257 12753612 | 900.00 |
| Apr-18 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | Other IT Costs | Payables A 1349515 12842158 | 18,207.44 |
| Apr-18 | POLICE AUTHORITY TREASURERS SOCIETY | Subscriptions | Payables A 1350219 12864469 | 2,583.00 |
| Apr-18 | POLICE CRIME PREVENTION INITIATIVES LTD | External Training Courses | Payables A 1347576 12747380 | 2,400.00 |
| Apr-18 | PORTABLE BUILDING SALES LTD | Hire of Rooms/Premises | Payables A 1350219 12864469 | 3,137.50 |
| Apr-18 | POW NOTTINGHAM | Grants to Voluntary Bodies | Payables A 1350448 12898857 | 15,902.00 |
| Apr-18 | PREMIER PETS HOTEL | Stray Animals (maintenance costs) | Payables A 1347452 12740317 | 778.20 |
| Apr-18 | PROF S AL-SARRAJ | Doctors Statements | Payables A 1350298 12878232 | 2,200.00 |
| Apr-18 | PURPLEFROG TRAINING LTD | Professional Fees | Payables A 1348542 12788981 | 515.00 |
| Apr-18 | QA LTD | External Training Courses | Payables A 1348443 12782316 | 61,673.35 |
| Apr-18 | RACHEL INESON | Witness Expenses | Payables A 1350353 12884467 | 745.33 |
| Apr-18 | RACHEL INESON | Witness Expenses | Payables A 1348355 12759860 | 1,877.44 |
| Apr-18 | REALLY USEFUL PRODUCTS LTD | Fixtures & Fittings | Payables A 1348542 12788981 | 1,416.50 |
| Apr-18 | RELIANCE HIGH TECH LTD | Building Maintenance - Day to Day | Payables A 1349286 12801437 | 670.40 |
| Apr-18 | RELIANCE HIGH TECH LTD | Building Maintenance - Day to Day | Payables A 1347576 12747380 | 565.50 |
| Apr-18 | RELIANCE HIGH TECH LTD | Reactive Maintenance | Payables A 1347576 12747380 | 551.50 |
| Apr-18 | RELIANCE HIGH TECH LTD | Reactive Maintenance | Payables A 1348542 12788981 | 1,065.65 |
| Apr-18 | RELIANCE HIGH TECH LTD | Reactive Maintenance | Payables A 1347452 12740317 | 900.00 |

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| Apr-18 | RELIANCE HIGH TECH LTD | Reactive Maintenance | Payables A 1350298 12878232 | 4,327.80 |
| Apr-18 | RELIANCE HIGH TECH LTD | Reactive Maintenance | Payables A 1348404 12775555 | 660.00 |
| Apr-18 | RICHARD LEIGH EVANS | Doctors Statements | Payables A 1349515 12842158 | 715.00 |
| Apr-18 | RICHARD LEIGH EVANS | Forensic Analysis | Payables A 1349515 12842158 | 715.00 |
| Apr-18 | RICHFORD MOTOR SERVICES LTD | Vehicle Recovery Costs | Payables A 1349286 12801437 | 7,267.56 |
| Apr-18 | RICOH UK LTD | Photocopier Machines Running Costs | Payables A 1349491 12836498 | 36,276.95 |
| Apr-18 | RIMINI STREET INC | Software Licences | Payables A 1349455 12830225 | 16,101.56 |
| Apr-18 | ROYAL MAIL GROUP PLC | Postage Costs | Payables A 1348443 12782316 | 2,341.39 |
| Apr-18 | ROYAL MAIL GROUP PLC | Postage Costs | Payables A 1349286 12801437 | 2,010.96 |
| Apr-18 | ROYAL MAIL GROUP PLC | Postage Costs | Payables A 1349566 12857631 | 3,019.74 |
| Apr-18 | ROYAL MAIL GROUP PLC | Postage Costs | Payables A 1348257 12753612 | 2,835.43 |
| Apr-18 | S.H.E UK | Grants to Voluntary Bodies | Payables A 1350353 12884467 | 11,764.16 |
| Apr-18 | SAFER LIVING FOUNDATION | Grants to Voluntary Bodies | Payables A 1350298 12878232 | 25,000.00 |
| Apr-18 | SAFETY & PROTECTION EQUIPMENT LTD | Clothing & Uniforms | Payables A 1348443 12782316 | 2,025.45 |
| Apr-18 | SAMANTHA LEEK | Legal Costs | Payables A 1349403 12823870 | 11,100.00 |
| Apr-18 | SAMANTHA LEEK | Legal Costs | Payables A 1350219 12864469 | 6,600.00 |
| Apr-18 | SECOND ELEMENT LTD | Annual Servicing | Payables A 1349515 12842158 | 1,487.00 |
| Apr-18 | SEPURA LTD | Radio / Airwave - Equipment | Payables A 1349515 12842158 | 1,800.00 |
| Apr-18 | SEPURA LTD | Radio / Airwave - Equipment | Payables A 1349455 12830225 | 557.00 |
| Apr-18 | SG WORLD LTD | Maintenance/Consumables Specialist Op Equipment | Payables A 1349286 12801437 | 2,707.00 |
| Apr-18 | SHARPLINE DECORATORS LTD | Planned Maintenance | Payables A 1348443 12782316 | 2,791.67 |
| Apr-18 | SHARPLINE DECORATORS LTD | Planned PPM Contract | Payables A 1348542 12788981 | 6,984.00 |
| Apr-18 | SHB HIRE LTD | Hire of Transport - Operational | Payables A 1347576 12747380 | 1,204.55 |
| Apr-18 | SHRED STATION LTD | Waste Disposal | Payables A 1350298 12878232 | 719.00 |
| Apr-18 | SLATER ELECTRICAL SERVICES LTD | Other IT Costs | Payables A 1349365 12817232 | 752.75 |
| Apr-18 | SLATER ELECTRICAL SERVICES LTD | Reactive Maintenance | Payables A 1348404 12775555 | 1,433.91 |
| Apr-18 | SLATER ELECTRICAL SERVICES LTD | Planned Mechanical & Engineering Works | Payables A 1348404 12775555 | 1,932.00 |
| Apr-18 | SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD | Network Management | Payables A 1349217 12795395 | 607.75 |
| Apr-18 | SOLOS CONSULTANTS LTD | Agency / Temp Staff | Payables A 1349566 12857631 | 844.34 |
| Apr-18 | SOLOS CONSULTANTS LTD | Agency / Temp Staff | Payables A 1350353 12884467 | 1,494.14 |
| Apr-18 | SOLOS CONSULTANTS LTD | Agency / Temp Staff | Payables A 1348355 12759860 | 570.50 |
| Apr-18 | SOLOS CONSULTANTS LTD | Agency / Temp Staff | Payables A 1348257 12753612 | 513.00 |
| Apr-18 | SOLOS CONSULTANTS LTD | Agency / Temp Staff | Payables A 1349455 12830225 | 820.80 |
| Apr-18 | SP SERVICES UK LTD | Specialist Operational Equipment | Payables A 1348542 12788981 | 1,115.80 |
| Apr-18 | SPACEWISE | Other Operational Expenses | Payables A 1349217 12795395 | 1,209.00 |
| Apr-18 | SPECIALIST COMPUTER CENTRES PLC | Hardware - maintenance | Payables A 1349566 12857631 | 646.80 |
| Apr-18 | SPECIALIST COMPUTER CENTRES PLC | Other IT Costs | Payables A 1349217 12795395 | 4,678.80 |
| Apr-18 | SPECIALIST COMPUTER CENTRES PLC | Other IT Costs | Payables A 1348404 12775555 | 790.35 |
| Apr-18 | STARTRAQ (UK) LTD | Professional Fees | Payables A 1349566 12857631 | 2,078.80 |
| Apr-18 | STARTRAQ (UK) LTD | Professional Fees | Payables A 1349217 12795395 | 7,324.00 |
| Apr-18 | STARTRAQ (UK) LTD | Software Licences | Payables A 1349217 12795395 | 2,539.87 |
| Apr-18 | STONE COMPUTERS LTD | Other IT Costs | Payables A 1350298 12878232 | 671.50 |
| Apr-18 | STONE COMPUTERS LTD | Other IT Costs | Payables A 1348404 12775555 | 2,115.90 |
| Apr-18 | TALKING BLUES LTD | External Training Courses | Payables A 1350248 12871242 | 1,800.00 |
| Apr-18 | TALKING BLUES LTD | Professional Fees | Payables A 1350248 12871242 | 2,100.00 |

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| Apr-18 | TELEPHONE TECHNOLOGY LTD | Mobile Phone Call Charges & Contract Cost | Payables A 1347452 12740317 | 1,586.40 |
| Apr-18 | THE APPROPRIATE ADULT SERVICE LTD | Professional Fees | Payables A 1349566 12857631 | 3,709.25 |
| Apr-18 | THE CYRENIANS LTD (CHANGING LIVES) | Grants to Voluntary Bodies | Payables A 1350353 12884467 | 23,000.00 |
| Apr-18 | THE POLICE ICT COMPANY | Other IT Costs | Payables A 1347576 12747380 | 60,000.00 |
| Apr-18 | THE POLICE ICT COMPANY | Software - upgrade | Payables A 1349455 12830225 | 8,072.25 |
| Apr-18 | THE SMASHING GLASS CO (NOTTM) LTD | Reactive Maintenance | Payables A 1349455 12830225 | 550.00 |
| Apr-18 | THEBIGWORD INTERPRETING SERVICES LTD | Interpreters Fees | Payables A 1348443 12782316 | 1,655.49 |
| Apr-18 | UNICOM SYSTEMS INC | Software Licences | Payables A 1349566 12857631 | 1,483.00 |
| Apr-18 | UNIVERSITY OF LEICESTER | Pathologists Fees | Payables A 1349286 12801437 | 1,411.50 |
| Apr-18 | UNIVERSITY OF LEICESTER | Pathologists Fees | Payables A 1350448 12898857 | 1,300.50 |
| Apr-18 | UNIVERSITY OF LEICESTER | Pathologists Fees | Payables A 1349365 12817232 | 13,177.50 |
| Apr-18 | UNIVERSITY OF LEICESTER | Pathologists Fees | Payables A 1350219 12864469 | 887.00 |
| Apr-18 | VENSON NOTTS LTD | Vehicle Repairs | Payables A 1348443 12782316 | 4,372.10 |
| Apr-18 | VENSON NOTTS LTD | Venson DSAF | Payables A 1348443 12782316 | 136,750.07 |
| Apr-18 | VENSON NOTTS LTD | Venson PPM | Payables A 1348443 12782316 | 130,197.95 |
| Apr-18 | VENSON NOTTS LTD | Venson PPM | Payables A 1347452 12740317 | 728.00 |
| Apr-18 | VEOLIA ENVIRONMENTAL SERVICES (UK) LTD | Waste Disposal | Payables A 1349491 12836498 | 4,779.41 |
| Apr-18 | VIRGIN MEDIA BUSINESS LTD | Network Management | Payables A 1348443 12782316 | 4,675.08 |
| Apr-18 | VIRGIN MEDIA BUSINESS LTD | Network Management | Payables A 1348355 12759860 | 88,565.27 |
| Apr-18 | VIRGIN MEDIA BUSINESS LTD | Network Management | Payables A 1348257 12753612 | 21,610.68 |
| Apr-18 | VIRGIN MEDIA BUSINESS LTD | Network Management | Payables A 1349365 12817232 | 42,756.73 |
| Apr-18 | VIRGIN MEDIA BUSINESS LTD | Network Management | Payables A 1348404 12775555 | 626.59 |
| Apr-18 | VODAFONE CORPORATE LTD | Mobile Phone Call Charges & Contract Cost | Payables A 1348443 12782316 | 4,296.54 |
| Apr-18 | VODAFONE CORPORATE LTD | Mobile Phone Call Charges & Contract Cost | Payables A 1350219 12864469 | 4,072.92 |
| Apr-18 | VODAFONE CORPORATE LTD | Mobile Phone Call Charges & Contract Cost | Payables A 1348404 12775555 | 9,259.43 |
| Apr-18 | WA PRODUCTS (UK) LTD | Specialist Operational Equipment | Payables A 1348542 12788981 | 656.05 |
| Apr-18 | WA PRODUCTS (UK) LTD | Training Materials | Payables A 1349566 12857631 | 1,311.00 |
| Apr-18 | WA PRODUCTS (UK) LTD | Training Materials | Payables A 1350219 12864469 | 1,919.60 |
| Apr-18 | WARSOP PARISH COUNCIL | Hire of Rooms/Premises | Payables A 1347452 12740317 | 742.50 |
| Apr-18 | WHITTAKER PAT TESTING | Specialist Operational Equipment | Payables A 1347576 12747380 | 540.50 |
| Apr-18 | WOMENS AID INTEGRATED SERVICES | Grants to Voluntary Bodies | Payables A 1350448 12898857 | 24,131.00 |
| Apr-18 | WPC SOFTWARE LTD | Minor Systems | Payables A 1350219 12864469 | 2,750.00 |
| Apr-18 | WPDM LTD | Hardware - purchase | Payables A 1349455 12830225 | 25,000.00 |