

## 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     |

| Month  | Supplier                                         | Subjective Code                            | Transaction Ref             | £          |
|--------|--------------------------------------------------|--------------------------------------------|-----------------------------|------------|
| 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  |