Transactions Since Transfer to MFSS - August 2015

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-15	2BM LTD	EP123 Building Maintenance - Day to Day	Payables A 746547 6442403	10,295.45
Aug-15	33 CL LAW LTD	EX901 Legal Costs	Payables A 755566 6534593	2,372.50
Aug-15	36 BEDFORD ROW	EX901 Legal Costs	Payables A 748554 6453616	1,000.00
Aug-15	3M UNITED KINGDOM PLC	EC502 Hardware - maintenance	Payables A 747568 6448044	1,302.39
Aug-15	ADECCO UK LTD	AE110 Agency / Temp Staff	Payables A 750556 6482270	152,822.17
Aug-15	ADECCO UK LTD	AE402 External Advertising	Payables A 750556 6482270	7,123.00
Aug-15	AIRSERVICES (UK)	ET101 Vehicle Repairs	Payables A 749554 6469626	636.38
Aug-15	AJS GROUP LTD	ER105 Printing	Payables A 749554 6469626	1,150.00
Aug-15	ALERE TOXICOLOGY PLC	AE514 Other Medical Costs	Payables A 744562 6400939	4,097.50
Aug-15	ALERE TOXICOLOGY PLC	AE514 Other Medical Costs	Payables A 744612 6412872	1,332.50
Aug-15	ALERE TOXICOLOGY PLC	AE514 Other Medical Costs	Payables A 750591 6494126	641.79
Aug-15	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET101 Vehicle Repairs	Payables A 750573 6488093	704.76
Aug-15	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET105 Vehicle Maintenance	Payables A 744693 6435788	530.77
Aug-15	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET105 Vehicle Maintenance	Payables A 750591 6494126	2,647.47
Aug-15	ANIMAL DOCTOR LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 744562 6400939	856.50
Aug-15	APD COMMUNICATIONS LTD	EC526 Systems Development	Payables A 746547 6442403	13,110.00
Aug-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 743715 6394485	1,406.68
Aug-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 747568 6448044	1,197.61
Aug-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 750556 6482270	1,453.21
Aug-15	ASHWELL MAINTENANCE LTD	EP123 Building Maintenance - Day to Day	Payables A 747568 6448044	3,099.46
Aug-15	ASHWELL MAINTENANCE LTD	EP123 Building Maintenance - Day to Day	Payables A 750556 6482270	2,295.69
Aug-15	ASHWELL MAINTENANCE LTD	EP123 Building Maintenance - Day to Day	Payables A 750591 6494126	1,010.00
Aug-15	ATKINS LTD	EP102 Planned Maintenance	Payables A 750573 6488093	7,079.40
Aug-15	ATTENBOROUGH INDUSTRIAL DOORS LTD	EP123 Building Maintenance - Day to Day	Payables A 744562 6400939	576.00
Aug-15	ATTENBOROUGH INDUSTRIAL DOORS LTD	EP123 Building Maintenance - Day to Day	Payables A 747568 6448044	840.00
Aug-15	ATTENBOROUGH INDUSTRIAL DOORS LTD	EP123 Building Maintenance - Day to Day	Payables A 749568 6476004	4,239.28
Aug-15	AUTOCLENZ LTD	ET170 Vehicle Cleaning	Payables A 744562 6400939	683.00
Aug-15	BAKER TILLY BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 743650 6376748	3,145.00
Aug-15	BEECHMAST LTD	EP102 Planned Maintenance	Payables A 744562 6400939	2,300.00
Aug-15	BEECHMAST LTD	EP130 Grounds Maintenance	Payables A 743650 6376748	610.00
Aug-15	BETTER TIMES LTD	EY203 Publicity	Payables A 744562 6400939	4,896.08
Aug-15	BETTER TIMES LTD	EY203 Publicity	Payables A 744693 6435788	996.50
Aug-15	BETTER TIMES LTD	EY203 Publicity	Payables A 755566 6534593	3,200.90
Aug-15	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 743715 6394485	5,472.87
Aug-15	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 744562 6400939	1,094.59
Aug-15	BM KELLY AND ASSOCIATES LTD	EY251 Professional Fees	Payables A 750573 6488093	1,200.00
Aug-15	BOLSOVER PROPERTIES LTD	EP250 Rent	Payables A 744562 6400939	14,012.50
Aug-15	BRITISH GAS BUSINESS	EP201 Gas	Payables A 744562 6400939	2,772.59
Aug-15	BRITISH GAS BUSINESS	EP201 Gas	Payables A 749568 6476004	687.78
Aug-15	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 744562 6400939	28,957.44
Aug-15	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 749568 6476004	3,083.13
Aug-15	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 743686 6387999	945.81
Aug-15	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 744612 6412872	54,839.70
Aug-15	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 746547 6442403	21,399.92

Aug-15	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 750591 6494126	851.09
Aug-15	BROXTOWE BROUGH COUNCIL	EP250 Rent	Payables A 744562 6400939	5,847.75
Aug-15	BT GLOBAL SERVICES	EC410 Network Services	Payables A 744562 6400939	541.66
Aug-15	BTS HOLDINGS PLC	EC410 Network Services	Payables A 746547 6442403	9,182.00
Aug-15	BUDDI LTD	EX431 Maintenance/Consumables Specialist Op Equipmen	Payables A 754549 6523070	675.00
Aug-15	CALUMET PHOTOGRAPHIC LTD	EX431 Maintenance/Consumables Specialist Op Equipmen	Payables A 746547 6442403	898.34
Aug-15	CARBON LEGACY	EY250 Consultants Fees	Payables A 747568 6448044	1,944.00
Aug-15	CASTLE CAVENDISH FOUNDATION	EY380 Grants to Voluntary Bodies	Payables A 744660 6429176	10,000.00
Aug-15	CENTRAL (HIGH RISE) LTD	EC140 Telephony Equipment	Payables A 743650 6376748	1,250.00
Aug-15	CERTAS ENERGY UK LTD	ET190 Petrol	Payables A 744562 6400939	4,779.00
Aug-15	CERTAS ENERGY UK LTD	ET190 Petrol	Payables A 750573 6488093	13,743.00
Aug-15	CINTRA LTD	EL110 Interpreters Fees	Payables A 744562 6400939	29,794.47
Aug-15	CITY PRESS LEEDS LTD	ER105 Printing	Payables A 743715 6394485	1,403.00
Aug-15	CITY PRESS LEEDS LTD	ER105 Printing	Payables A 746547 6442403	520.00
Aug-15	CITY PRESS LEEDS LTD	ER105 Printing	Payables A 754549 6523070	746.00
Aug-15	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 746547 6442403	571.51
Aug-15	COMPUTER COMPUTER LTD	EC502 Hardware - maintenance	Payables A 747568 6448044	8,846.45
Aug-15	COMPUTRAD (EUROPE) LTD	EC501 Hardware - purchase	Payables A 746547 6442403	1,650.00
Aug-15	CONSULT 47	EY251 Professional Fees	Payables A 744562 6400939	632.50
Aug-15	COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 752549 6516802	27,554.54
Aug-15	COPYPRICE LTD	EP105 Planned PPM Contract	Payables A 743650 6376748	1,500.00
Aug-15	CORONA ENERGY	EP201 Gas	Payables A 749554 6469626	7,429.73
Aug-15	CREATIVE FLAVOURS	EO110 Contract Catering	Payables A 750621 6510231	644.00
Aug-15	CREATIVE FLAVOURS	EO110 Contract Catering	Payables A 754549 6523070	653.45
Aug-15	D A LANGUAGES	EL110 Interpreters Fees	Payables A 750573 6488093	500.00
Aug-15	DATA INTEGRATION AN XCHANGING COMPANY	EC410 Network Services	Payables A 750573 6488093	2,915.32
Aug-15	DATA PRO IT LTD	EC501 Hardware - purchase	Payables A 746547 6442403	1,070.00
Aug-15	DATA PRO IT LTD	EC590 Other IT Costs	Payables A 744621 6417850	870.00
Aug-15	DATA PRO IT LTD	EC590 Other IT Costs	Payables A 746547 6442403	1,267.00
Aug-15	DISTRACTION AGENCY LIMITED	EC525 Web Infrastructure	Payables A 743686 6387999	2,814.37
Aug-15	DR E WOLSKA	EY251 Professional Fees	Payables A 744562 6400939	800.00
Aug-15	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 744591 6406977	702.90
Aug-15	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 744693 6435788	3,660.00
Aug-15	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 750591 6494126	2,275.00
Aug-15	DURHAM POLICE AND CRIME COMMISSIONER	AE360 Conference & Seminar Fees	Payables A 744562 6400939	598.00
Aug-15	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 743650 6376748	23,847.56
Aug-15	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 746547 6442403	4,755.45
Aug-15	ENVIROENERGY (NOTTINGHAM) LTD	EP205 Water Services / Rates	Payables A 744562 6400939	9,140.73
Aug-15	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 743715 6394485	8,733.08
Aug-15	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 744693 6435788	3,601.36
Aug-15	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 754565 6529152	10,237.28
Aug-15	EPAY LTD	EY251 Professional Fees	Payables A 744591 6406977	975.00
Aug-15	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 747568 6448044	2,103.04
Aug-15	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 750591 6494126	2,057.59
Aug-15	EXTERION MEDIA (UK) LIMITED	EY251 Professional Fees	Payables A 750556 6482270	4,520.00
Aug-15	F PARR LTD	EE110 Furniture	Payables A 744562 6400939	1,244.00
Aug-15	FAIRACRE SERVICES	EP103 Planned Mechanical & Engineering Works	Payables A 747568 6448044	548.70

Aug-15	FIFTH WHEEL COMPANY	ET103 Vehicles - Spares	Payables A 750573 6488093	1,606.24
Aug-15	FIRE SAFETY SERVICES	EP102 Planned Maintenance	Payables A 743715 6394485	2,549.22
Aug-15	FIRE SAFETY SERVICES	EP102 Planned Maintenance	Payables A 744562 6400939	3,186.74
Aug-15	FIRE SAFETY SERVICES	EP150 Fire Equipment & Maintenance	Payables A 743715 6394485	604.50
Aug-15	FIRE SAFETY SERVICES	EX410 Specialist Operational Equipment	Payables A 750556 6482270	4,311.08
Aug-15	FIREBLITZ EXTINGUISHER LTD	EX410 Specialist Operational Equipment	Payables A 749554 6469626	1,297.95
Aug-15	FOCUS CONSULTANTS 2010 LLP	EY251 Professional Fees	Payables A 744562 6400939	1,044.00
Aug-15	FOCUS PROMOTIONS	EY203 Publicity	Payables A 750573 6488093	1,235.00
Aug-15	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 747568 6448044	3,060.62
Aug-15	G F TOMLINSON BUILDING LTD	EP101 Fees Planned	Payables A 746547 6442403	328,184.38
Aug-15	G S MAHAL & CO LTD	EU111 Clothing & Uniforms	Payables A 744693 6435788	700.00
Aug-15	G S MAHAL & CO LTD	EU111 Clothing & Uniforms	Payables A 747568 6448044	2,342.00
Aug-15	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	EF120 Forensic Analysis	Payables A 750591 6494126	104,470.50
Aug-15	GEO HANSON & SONS HUCKNALL LTD	EP121 Reactive Maintenance	Payables A 744591 6406977	1,364.63
Aug-15	GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 743715 6394485	788.23
Aug-15	GEO HANSON & SONS HUCKNALL LTD	EP501 Fixtures & Fittings	Payables A 743715 6394485	913.52
Aug-15	GLEBEFOIL LTD	ET550 Marine Unit Maintenance Costs	Payables A 744612 6412872	736.98
Aug-15	GOVERNMENT ACTUARYS DEPARTMENT	EY251 Professional Fees	Payables A 750591 6494126	4,799.66
Aug-15	HALL FUELS	ET191 Diesel	Payables A 743715 6394485	13,629.00
Aug-15	HALL FUELS	ET191 Diesel	Payables A 746547 6442403	51,867.24
Aug-15	HALL FUELS	ET191 Diesel	Payables A 747568 6448044	40,435.50
Aug-15	HANDS FREE COMPUTING LTD	AE320 External Training Courses	Payables A 744591 6406977	800.00
Aug-15	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 744591 6406977	1,297.72
Aug-15	HEALTH AND SAFETY EXECUTIVE	EX990 Other Legal Costs	Payables A 744562 6400939	570.40
Aug-15	HEATH LAMBERT LTD	EX340 Brokers & Claim Handling Fees	Payables A 743715 6394485	7,437.15
Aug-15	HILTON BODILL (CONSTRUCTION) LTD	EP102 Planned Maintenance	Payables A 749554 6469626	8,845.69
Aug-15	HILTON BODILL (CONSTRUCTION) LTD	EP123 Building Maintenance - Day to Day	Payables A 750573 6488093	19,358.78
Aug-15	INCOM TELECOMMUNICATIONS	EC502 Hardware - maintenance	Payables A 744693 6435788	2,637.60
Aug-15	INTERNATIONAL ASSOCIATION OF WOMEN POLICE 2015	AE360 Conference & Seminar Fees	Payables A 750573 6488093	550.00
Aug-15	IRON MOUNTAIN (UK) LTD	EJ310 Storage	Payables A 750591 6494126	3,499.95
Aug-15	ISAS	EY390 Specific Grants awarded	Payables A 749568 6476004	58,374.00
Aug-15	IWS	EP102 Planned Maintenance	Payables A 750573 6488093	891.50
Aug-15	IWS	EP102 Planned Maintenance	Payables A 750591 6494126	2,329.86
Aug-15	J P FRENCH ASSOCIATES	EY251 Professional Fees	Payables A 750591 6494126	1,500.00
Aug-15	JNE SECURITY LTD	EY251 Professional Fees	Payables A 746547 6442403	746.50
Aug-15	JOHNSONS APPARELMASTER	ED112 Detained Persons - Clothing	Payables A 749568 6476004	2,934.63
Aug-15	JOSEPH MERRIT GROUP PLC	EX652 Other Operational Expenses	Payables A 746547 6442403	900.00
Aug-15	KARIMIA INSTITUTE	EY380 Grants to Voluntary Bodies	Payables A 749554 6469626	5,000.00
Aug-15	KBW BARRISTERS CHAMBERS	EX901 Legal Costs	Payables A 743650 6376748	2,600.00
Aug-15	KBW BARRISTERS CHAMBERS	EX901 Legal Costs	Payables A 749568 6476004	2,875.00
Aug-15	KCH GARDEN SQUARE	EX901 Legal Costs	Payables A 747568 6448044	500.00
Aug-15	KELWAY LTD	EC501 Hardware - purchase	Payables A 743715 6394485	1,315.20
Aug-15	KELWAY LTD	EC501 Hardware - purchase	Payables A 746547 6442403	11,398.36
Aug-15	KELWAY LTD	EC590 Other IT Costs	Payables A 743715 6394485	621.25
Aug-15	KELWAY LTD	EC590 Other IT Costs	Payables A 744693 6435788	7,661.36
Aug-15	KELWAY LTD	EC590 Other IT Costs	Payables A 746547 6442403	14,810.80
Aug-15	KELWAY LTD	EC590 Other IT Costs	Payables A 750556 6482270	2,299.64

Aug-15	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 744562 6400939	13,472.75
Aug-15	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 754549 6523070	16,500.89
Aug-15	KIRK CONTRACTS	EP102 Planned Maintenance	Payables A 746547 6442403	1,010.00
Aug-15	KUSTOM GARAGE EQUIPMENT LTD	EY250 Consultants Fees	Payables A 748554 6453616	4,427.70
Aug-15	LBA INTERNATIONAL LTD	EX701 Firearms & Ammunition	Payables A 743715 6394485	730.00
Aug-15	LGC LTD	EF120 Forensic Analysis	Payables A 744562 6400939	1,063.66
Aug-15	LGC LTD	EF120 Forensic Analysis	Payables A 744660 6429176	2,867.84
Aug-15	LGC LTD	EF120 Forensic Analysis	Payables A 750591 6494126	5,913.45
Aug-15	LGC LTD	EF120 Forensic Analysis	Payables A 754565 6529152	11,552.46
Aug-15	LIFTWORK SERVICES LTD	EP123 Building Maintenance - Day to Day	Payables A 748554 6453616	633.45
Aug-15	LIFTWORK SERVICES LTD	EP501 Fixtures & Fittings	Payables A 748554 6453616	619.50
Aug-15	LYCAMOBILE UK LTD	EF130 Electronic Forensics	Payables A 746547 6442403	697.00
Aug-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 744591 6406977	579.64
Aug-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 747568 6448044	1,176.47
Aug-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 750556 6482270	737.96
Aug-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 754549 6523070	601.85
Aug-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 755566 6534593	969.66
Aug-15	LYRECO OFFICE PRODUCTS	ER104 Paper (Photocopiers & Printers)	Payables A 744591 6406977	556.74
Aug-15	LYRECO OFFICE PRODUCTS	ER104 Paper (Photocopiers & Printers)	Payables A 755566 6534593	920.31
Aug-15	MACILDOWIE ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 749554 6469626	11,187.96
Aug-15	MACILDOWIE ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 750573 6488093	707.74
Aug-15	MACOI LTD	EE110 Furniture	Payables A 743715 6394485	1,851.80
Aug-15	MACOI LTD	EE110 Furniture	Payables A 744693 6435788	2,272.00
Aug-15	MACOI LTD	EE110 Furniture	Payables A 750591 6494126	8,944.50
Aug-15	MACOI LTD	EE110 Furniture	Payables A 754549 6523070	1,685.20
Aug-15	MACOI LTD	EU111 Clothing & Uniforms	Payables A 743715 6394485	1,097.80
Aug-15	MACOI LTD	EU111 Clothing & Uniforms	Payables A 750591 6494126	2,560.71
Aug-15	MACOI LTD	EU111 Clothing & Uniforms	Payables A 754549 6523070	775.52
Aug-15	MALT CROSS LTD	EY380 Grants to Voluntary Bodies	Payables A 749554 6469626	4,500.00
Aug-15	MANSFIELD REFRIGERATION & AIR COND CO LTD	EP123 Building Maintenance - Day to Day	Payables A 744693 6435788	3,935.00
Aug-15	MANSFIELD REFRIGERATION & AIR COND CO LTD	EP123 Building Maintenance - Day to Day	Payables A 746547 6442403	1,543.00
Aug-15	MERCATO SOLUTIONS LIMITED	EC512 Software Licences	Payables A 744660 6429176	5,000.00
Aug-15	METHODS ADVISORY LTD	EY251 Professional Fees	Payables A 746547 6442403	11,000.00
Aug-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 744591 6406977	8,000.00
Aug-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 744612 6412872	5,182.95
Aug-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 744693 6435788	5,182.95
Aug-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 749554 6469626	23,210.59
Aug-15	MIKE BS LOCKSMITH LTD	EP123 Building Maintenance - Day to Day	Payables A 746547 6442403	560.58
Aug-15	MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 755566 6534593	49,739.32
Aug-15	MIVEN LTD	EP250 Rent	Payables A 744693 6435788	3,375.00
Aug-15	MIVEN LTD	EP253 Service Charge	Payables A 744693 6435788	86,836.68
Aug-15	MIVEN LTD	EY251 Professional Fees	Payables A 750591 6494126	8,307.95
Aug-15	MOTODIRECT LTD	EU111 Clothing & Uniforms	Payables A 749554 6469626	1,007.66
Aug-15	MOTOR ACCIDENT PROTECTION SERVICES LTD	ET250 Vehicle Insurance	Payables A 744693 6435788	550.86
Aug-15	MOUCHEL BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 743650 6376748	8,975.00
Aug-15	MPC SERVICES (UK) LTD	EP102 Planned Maintenance	Payables A 744591 6406977	553.50
Aug-15	NATIONAL MONITORING	EP451 Intruder Alarms	Payables A 749554 6469626	40,932.74

Aug-15	NATIONAL MONITORING	EP451 Intruder Alarms	Payables A 750556 6482270	11,695.54
Aug-15	NATIONAL OFFENDER MANAGEMENT SERVICES	EJ190 Other Partnerships	Payables A 754549 6523070	74,455.90
Aug-15	NATIONAL POLICE AID CONVOYS	EP205 Water Services / Rates	Payables A 747568 6448044	1,126.27
Aug-15	NEOPOST LTD	EC310 Postage Costs	Payables A 744693 6435788	682.48
Aug-15	NEOPOST LTD	EC310 Postage Costs	Payables A 750573 6488093	2,000.00
Aug-15	NEOPOST LTD	EC310 Postage Costs	Payables A 752549 6516802	2,000.00
Aug-15	NICOLA LLOYD	EY251 Professional Fees	Payables A 750591 6494126	722.60
Aug-15	NMK BUSINESS SOLUTIONS LTD	EY251 Professional Fees	Payables A 746547 6442403	1,015.06
Aug-15	NMK BUSINESS SOLUTIONS LTD	EY251 Professional Fees	Payables A 750573 6488093	968.05
Aug-15	NOBLE KHAN LTD	EY390 Specific Grants awarded	Payables A 744612 6412872	7,500.00
Aug-15	NORRIS CONTRACTING LTD	EP102 Planned Maintenance	Payables A 743715 6394485	6,043.00
Aug-15	NORTHGATE VEHICLE HIRE LTD	ET211 Hire of Transport - Operational	Payables A 743650 6376748	2,346.00
Aug-15	NOTTINGHAM CITY COUNCIL	AE110 Agency / Temp Staff	Payables A 750573 6488093	6,831.00
Aug-15	NOTTINGHAM CITY COUNCIL	EJ130 Young Offenders Teams	Payables A 750591 6494126	62,470.00
Aug-15	NOTTINGHAM RAPE CRISIS CENTRE	EY390 Specific Grants awarded	Payables A 749568 6476004	56,800.00
Aug-15	NOTTINGHAM WOMENS CENTRE	EY380 Grants to Voluntary Bodies	Payables A 744660 6429176	4,000.00
Aug-15	NOTTINGHAMSHIRE COUNTY COUNCIL	EY360 Other PA Grants	Payables A 744660 6429176	330,091.28
Aug-15	NOTTINGHAMSHIRE INDEPENDENT DOMESTIC ABUSE SERVIC	EY380 Grants to Voluntary Bodies	Payables A 750573 6488093	13,266.00
Aug-15	NOTTS POLICE FEDERATION FUND	AE360 Conference & Seminar Fees	Payables A 743650 6376748	10,500.00
Aug-15	NOTTS POLICE FEDERATION FUND	EY410 Partnership Grants	Payables A 743650 6376748	1,000.00
Aug-15	ORCHID CELLMARK LTD	EF120 Forensic Analysis	Payables A 750591 6494126	7,416.00
Aug-15	ORCHID CELLMARK LTD	EF120 Forensic Analysis	Payables A 754565 6529152	8,959.50
Aug-15	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 744612 6412872	16,640.50
Aug-15	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 744660 6429176	8,246.00
Aug-15	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 744693 6435788	17,914.00
Aug-15	ORRELL ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 749554 6469626	5,086.90
Aug-15	PANGBOURNE MUSICAL DISTRIBUTORS LTD	EC524 Mobile Information System	Payables A 750573 6488093	10,659.09
Aug-15	PAYPOINT PLC	EF130 Electronic Forensics	Payables A 746547 6442403	1,025.00
Aug-15	PEPPERTREE CREATIVE LTD	EY251 Professional Fees	Payables A 746547 6442403	1,502.00
Aug-15	PINK ELEPHANT EMEA LTD	EY250 Consultants Fees	Payables A 750573 6488093	1,950.00
Aug-15	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	EC511 Software - upgrade	Payables A 743650 6376748	36,873.97
Aug-15	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	EC511 Software - upgrade	Payables A 746547 6442403	188,754.00
Aug-15	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EC420 Network Management	Payables A 750591 6494126	14,554.00
Aug-15	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ601 Collaboration service	Payables A 747568 6448044	1,601.63
Aug-15	POLICE SUPERINTENDANTS ASSOCIATION OF ENGLAND & WA	AE360 Conference & Seminar Fees	Payables A 754549 6523070	1,350.00
Aug-15	PROF SR MYERS	ES140 Doctors Statements	Payables A 743650 6376748	650.00
Aug-15	QA LTD	AE320 External Training Courses	Payables A 743715 6394485	3,704.00
Aug-15	QA LTD	AE320 External Training Courses	Payables A 747568 6448044	10,476.00
Aug-15	QA LTD	AE320 External Training Courses	Payables A 750556 6482270	2,881.50
Aug-15	QA LTD	AE320 External Training Courses	Payables A 754549 6523070	2,000.00
Aug-15	RECIPERO LTD	EJ801 PNC Costs	Payables A 744612 6412872	6,846.00
Aug-15	RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 744693 6435788	4,437.50
Aug-15	REED BUSINESS INFORMATION LTD	EY251 Professional Fees	Payables A 750591 6494126	1,400.00
Aug-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 743650 6376748	5,895.00
Aug-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 744562 6400939	3,000.00
Aug-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 744660 6429176	9,204.20
Aug-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 744693 6435788	25,844.08

Aug-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 749554 6469626	6,142.00
Aug-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 749568 6476004	10,634.00
Aug-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 750556 6482270	57,216.68
Aug-15	REMEDI	EY380 Grants to Voluntary Bodies	Payables A 750591 6494126	16,182.23
Aug-15	RICOH UK LTD	ER105 Printing	Payables A 750591 6494126	28,768.66
Aug-15	ROAD SAFETY SUPPORT LTD	EY150 Subscriptions	Payables A 747568 6448044	15,000.00
Aug-15	ROC SEARCH LTD	AE110 Agency / Temp Staff	Payables A 750591 6494126	1,979.00
Aug-15	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 747568 6448044	13,662.80
Aug-15	RUSHCLIFFE BOROUGH COUNCIL	EP302 Council Tax	Payables A 750573 6488093	978.36
Aug-15	SALLY PRATT	EY250 Consultants Fees	Payables A 749554 6469626	4,900.00
Aug-15	SANTIA CONSULTING LTD	AE320 External Training Courses	Payables A 750573 6488093	550.00
Aug-15	SC THURMAN	EY251 Professional Fees	Payables A 749554 6469626	640.20
Aug-15	SELECT SCALES LTD	EX431 Maintenance/Consumables Specialist Op Equipmen	Payables A 749568 6476004	1,530.00
Aug-15	SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 752549 6516802	1,782.00
Aug-15	SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 754565 6529152	500.00
Aug-15	SEVERN TRENT WATER LTD	EP205 Water Services / Rates	Payables A 744591 6406977	1,506.22
Aug-15	SG WORLD LTD	EX431 Maintenance/Consumables Specialist Op Equipmen	Payables A 744693 6435788	841.00
Aug-15	SHERWOOD PINES CYCLE CENTRE	ET305 Bicycle Purchases	Payables A 746547 6442403	6,062.58
Aug-15	SLATER ELECTRICAL SERVICES LTD	EP121 Reactive Maintenance	Payables A 743650 6376748	1,820.00
Aug-15	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 744591 6406977	522.45
Aug-15	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 750591 6494126	1,158.17
Aug-15	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 750621 6510231	711.59
Aug-15	SOFTWARE BOX LTD	EC410 Network Services	Payables A 744693 6435788	3,103.10
Aug-15	SOFTWARE BOX LTD	EC590 Other IT Costs	Payables A 750591 6494126	6,330.04
Aug-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 743715 6394485	3,035.48
Aug-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 749554 6469626	3,973.82
Aug-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 750591 6494126	3,519.05
Aug-15	SPECIALIST COMPUTER CENTRES PLC	EP350 Waste Disposal	Payables A 752549 6516802	1,030.00
Aug-15	STARTRAQ (UK) LTD	EC512 Software Licences	Payables A 744660 6429176	2,470.08
Aug-15	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 744693 6435788	5,400.00
Aug-15	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 749554 6469626	10,200.00
Aug-15	TELEPHONE TECHNOLOGY LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 750591 6494126	1,820.00
Aug-15	TELE-TRAFFIC (UK) LTD	AE320 External Training Courses	Payables A 746547 6442403	1,348.40
Aug-15	TETRA SCENE OF CRIME LTD	EF170 SOC Consumables	Payables A 750573 6488093	715.00
Aug-15	TETRA SCENE OF CRIME LTD	EX410 Specialist Operational Equipment	Payables A 747568 6448044	715.00
Aug-15	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET211 Hire of Transport - Operational	Payables A 744591 6406977	3,577.00
Aug-15	TOTAL INTEGRATED SOLUTIONS LTD	EP121 Reactive Maintenance	Payables A 744562 6400939	1,453.40
Aug-15	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 743650 6376748	786.00
Aug-15	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 744562 6400939	2,879.12
Aug-15	TOTAL INTEGRATED SOLUTIONS LTD	EP501 Fixtures & Fittings	Payables A 744562 6400939	630.00
Aug-15	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 743650 6376748	12,675.00
Aug-15	VENSON NOTTS LTD	ET211 Hire of Transport - Operational	Payables A 743650 6376748	272,523.12
Aug-15	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 746547 6442403	15,978.91
Aug-15	VISTAGE INTERNATIONAL (UK) LTD	AE320 External Training Courses	Payables A 743650 6376748	850.00
Aug-15	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 750556 6482270	36,619.81
Aug-15	VODAFONE CORPORATE LIMITED	EC410 Network Services	Payables A 747568 6448044	3,575.60
Aug-15	VR FORENSICS	EP450 CCTV	Payables A 750573 6488093	3,900.00

Aug-15	WA PRODUCTS (UK) LTD	AE350 Training Materials	Payables A 750621 6510231	841.38
Aug-15	WA PRODUCTS (UK) LTD	AE514 Other Medical Costs	Payables A 748554 6453616	2,418.05
Aug-15	WA PRODUCTS (UK) LTD	EP403 Cleaning Equipment	Payables A 748554 6453616	558.32
Aug-15	WA PRODUCTS (UK) LTD	EP501 Fixtures & Fittings	Payables A 748554 6453616	1,061.70
Aug-15	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipmen	Payables A 748554 6453616	1,516.73
Aug-15	WARSOP PARISH COUNCIL	EP251 Hire of Rooms/Premises	Payables A 743650 6376748	742.50
Aug-15	WELTON CONSULTANTS	EX940 Searches	Payables A 743686 6387999	4,000.00
Aug-15	WIRELESS LOGIC LTD	EC420 Network Management	Payables A 746547 6442403	1,465.61
Aug-15	WORKING FUTURES	EY380 Grants to Voluntary Bodies	Payables A 749554 6469626	8,000.00
Aug-15	WPLC DIGITAL LLP	EY251 Professional Fees	Payables A 747568 6448044	8,500.00