Transactions Since Transfer to MFSS - December 2015

Month	Supplier	Subjective Code	Transaction Ref	£
Dec-15	ACPO CRIME PREVENTION INITIATIVES LTD	EY251 Professional Fees	Payables A 821583 7168023	589.50
Dec-15	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 815664 7096450	8,365.00
Dec-15	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 822565 7174655	1,037.34
Dec-15	ADMIRAL INSURANCE	EJ990 Other Third Party Payments	Payables A 822606 7186201	1,338.41
Dec-15	AI TRAINING SERVICES LTD	AE320 External Training Courses	Payables A 822655 7208658	10,768.00
Dec-15	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 822588 7180508	9,887.34
Dec-15	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 822606 7186201	690.00
Dec-15	ANIMAL DOCTOR LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 819563 7139168	1,283.10
Dec-15	APD COMMUNICATIONS LTD	EC526 Systems Development	Payables A 822588 7180508	2,190.00
Dec-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 819563 7139168	1,566.54
Dec-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 822565 7174655	630.68
Dec-15	BEECHMAST (SERVICES) LTD	EJ310 Storage	Payables A 822606 7186201	1,700.00
Dec-15	BETTER TIMES LTD	EY203 Publicity	Payables A 822565 7174655	6,590.30
Dec-15	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 818568 7132816	1,281.78
Dec-15	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 817573 7125622	3,442.59
Dec-15	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 820561 7145219	3,315.41
Dec-15	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 822588 7180508	3,933.40
Dec-15	BIFFA WASTE SERVICES	EP355 Hazardous Waste	Payables A 817573 7125622	1,145.70
Dec-15	BRITISH GAS BUSINESS	EP201 Gas	Payables A 822655 7208658	1,261.43
Dec-15	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 822565 7174655	21,600.08
Dec-15	BURGES SALMON LLP	EX901 Legal Costs	Payables A 822606 7186201	13,000.00
Dec-15	BUSINESS HUB LTD	EY251 Professional Fees	Payables A 815606 7089805	3,544.60
Dec-15	BUSINESS HUB LTD	EY251 Professional Fees	Payables A 821563 7161520	3,544.60
Dec-15	CAPITA BUSINESS SERVICES LIMITED	EP250 Rent	Payables A 822637 7202273	53,950.00
Dec-15	CAPITA BUSINESS SERVICES LIMITED	EY251 Professional Fees	Payables A 819563 7139168	2,264.00
Dec-15	CARBON ZERO CONSULTING	EY250 Consultants Fees	Payables A 822588 7180508	1,949.00
Dec-15	CARBON ZERO CONSULTING	EY250 Consultants Fees	Payables A 823568 7213996	1,186.00
Dec-15	CERTAS ENERGY UK LTD	EX652 Other Operational Expenses	Payables A 822637 7202273	1,988.00
Dec-15	CHARLES FELLOWS SUPPLIES LTD	EU111 Clothing & Uniforms	Payables A 815694 7102767	1,555.00
Dec-15	CHARLES FELLOWS SUPPLIES LTD	EU111 Clothing & Uniforms	Payables A 821583 7168023	2,575.00
Dec-15	CINTRA LTD	EL110 Interpreters Fees	Payables A 823568 7213996	35,966.33
Dec-15	CITY PRESS LEEDS LTD	ER105 Printing	Payables A 820561 7145219	540.00
Dec-15	CLUE COMPUTING COMPANY LTD	EC512 Software Licences	Payables A 818568 7132816	1,423.75
Dec-15	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 820561 7145219	2,137.00
Dec-15	COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 822565 7174655	21,427.79
Dec-15	CUPBROOK LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 820561 7145219	1,070.00
Dec-15	DELOITTE LLP	EY250 Consultants Fees	Payables A 822655 7208658	60,815.27
Dec-15	DOCUMATION SOFTWARE LTD	EC511 Software - upgrade	Payables A 822655 7208658	3,226.88
Dec-15	DR RALPH SAMPSON	ES140 Doctors Statements	Payables A 822565 7174655	3,100.00
Dec-15	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 815694 7102767	1,550.00
Dec-15	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 819563 7139168	855.00
Dec-15	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 821583 7168023	12,929.49
Dec-15	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 822606 7186201	4,690.68
Dec-15	ENVIROENERGY (NOTTINGHAM) LTD	EP205 Water Services / Rates	Payables A 819563 7139168	10,815.98

Dec-15	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 823592 7219398	7,882.88
Dec-15	EQUATION NOTTINGHAMSHIRE	EY380 Grants to Voluntary Bodies	Payables A 819563 7139168	5,000.00
Dec-15	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 822655 7208658	2,343.52
Dec-15	EXPERIAN LTD	EY251 Professional Fees	Payables A 822588 7180508	61,821.00
Dec-15	FIRE SAFETY SERVICES	EP102 Planned Maintenance	Payables A 822588 7180508	5,727.00
Dec-15	FORD MOTOR COMPANY LTD	ET101 Vehicle Repairs	Payables A 821583 7168023	63,363.75
Dec-15	FOREIGN & COMMONWEALTH OFFICE	EY251 Professional Fees	Payables A 823592 7219398	3,181.00
Dec-15	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 818568 7132816	2,924.50
Dec-15	G S MAHAL & CO LTD	EU111 Clothing & Uniforms	Payables A 820561 7145219	1,456.40
Dec-15	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 817573 7125622	13,475.00
Dec-15	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 821583 7168023	5,000.00
Dec-15	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 822588 7180508	4,100.00
Dec-15	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 823592 7219398	32,010.00
Dec-15	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	ES110 Police Surgeons / Clinicians	Payables A 822655 7208658	208,941.00
Dec-15	GBS NHS ENGLAND RE PCT SHA CLOSURE	EJ190 Other Partnerships	Payables A 823568 7213996	14,400.00
Dec-15	GENIUS WITHIN LTD	AE320 External Training Courses	Payables A 818568 7132816	960.00
Dec-15	GRANT THORNTON UK LLP	EY250 Consultants Fees	Payables A 822655 7208658	39,148.00
Dec-15	GRG PUBLIC RESOURCES LTD	EI160 Ex-Gratia Payments	Payables A 823592 7219398	1,810.00
Dec-15	GRG PUBLIC RESOURCES LTD	EX750 Vehicle Recovery Costs	Payables A 822606 7186201	6,460.00
Dec-15	HANDS FREE COMPUTING LTD	AE320 External Training Courses	Payables A 816561 7118913	800.00
Dec-15	HANDS FREE COMPUTING LTD	EY251 Professional Fees	Payables A 817573 7125622	1,280.00
Dec-15	HCL TECHNOLOGIES UK LTD	EC510 Software - purchase	Payables A 822565 7174655	112,500.00
Dec-15	HMCTS	EJ190 Other Partnerships	Payables A 823592 7219398	7,660.17
Dec-15	HMCTS	EP201 Gas	Payables A 823592 7219398	5,309.59
Dec-15	HMCTS	EP202 Electricity	Payables A 823592 7219398	15,405.35
Dec-15	HMCTS	EP205 Water Services / Rates	Payables A 823592 7219398	1,885.00
Dec-15	HMCTS	EX550 Security Services	Payables A 823592 7219398	3,853.12
Dec-15	HMCTS	EX910 Court Fees	Payables A 814693 7083009	4,730.00
Dec-15	HOME OFFICE	EC511 Software - upgrade	Payables A 820561 7145219	12,375.00
Dec-15	HOME OFFICE	EC590 Other IT Costs	Payables A 820561 7145219	18,503.48
Dec-15	HOME OFFICE	EF120 Forensic Analysis	Payables A 821583 7168023	11,754.00
Dec-15	HOME OFFICE	EJ801 PNC Costs	Payables A 820561 7145219	9,797.39
Dec-15	ICCA PROPERTY LTD	EP251 Hire of Rooms/Premises	Payables A 821563 7161520	2,500.00
Dec-15	IMSERV EUROPE LTD	EP204 Other Energy Costs	Payables A 825608 7253445	1,606.77
Dec-15	INPHASE LTD	EC410 Network Services	Payables A 822606 7186201	2,800.00
Dec-15	ITM COMPONENTS LTD	EC501 Hardware - purchase	Payables A 822606 7186201	1,009.50
Dec-15	JMC RECYCLING SYSTEMS LTD	EP103 Planned Mechanical & Engineering Works	Payables A 823592 7219398	515.40
Dec-15	JNE SECURITY LTD	EY251 Professional Fees	Payables A 815606 7089805	743.05
Dec-15	JOHNSONS APPARELMASTER LTD	ED112 Detained Persons - Clothing	Payables A 821583 7168023	1,077.25
Dec-15	KBW BARRISTERS CHAMBERS	EX901 Legal Costs	Payables A 815664 7096450	950.00
Dec-15	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 821563 7161520	21,594.67
Dec-15	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 822565 7174655	5,480.94
Dec-15	KIER BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 822588 7180508	8,975.00
Dec-15	KPMG LLP	EA110 External Audit Fee	Payables A 822565 7174655	2,076.00
Dec-15	LANGLEY MILL CONTRACT FLOORING LTD	EP123 Building Maintenance - Day to Day	Payables A 821563 7161520	667.00
Dec-15	LANGUAGE LINE SOLUTIONS	EL110 Interpreters Fees	Payables A 823592 7219398	5,193.84
Dec-15	LGC LTD	AE320 External Training Courses	Payables A 820561 7145219	1,850.00

Dec-15	LGC LTD	EF150 DNA Sampling	Payables A 817573 7125622	12,110.04
Dec-15	LIFTWORK SERVICES LTD	EP123 Building Maintenance - Day to Day	Payables A 821583 7168023	669.50
Dec-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 815664 7096450	651.22
Dec-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 818568 7132816	2,493.41
Dec-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 822565 7174655	992.69
Dec-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 823568 7213996	889.53
Dec-15	MD5 LTD	EC512 Software Licences	Payables A 820561 7145219	1,125.00
Dec-15	METHODS ADVISORY LTD	EY251 Professional Fees	Payables A 822588 7180508	2,000.00
Dec-15	METHODS PROFESSIONAL SERVICES LTD	EY251 Professional Fees	Payables A 822588 7180508	6,000.00
Dec-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 817573 7125622	5,182.95
Dec-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 818568 7132816	1,073.00
Dec-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 819563 7139168	1,439.38
Dec-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 821563 7161520	1,430.27
Dec-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 822565 7174655	6,386.45
Dec-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 822606 7186201	11,759.73
Dec-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 822655 7208658	1,375.61
Dec-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 823568 7213996	1,671.51
Dec-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 823592 7219398	2,847.33
Dec-15	MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 821583 7168023	49,677.96
Dec-15	MIVEN LTD	EP250 Rent	Payables A 822565 7174655	86,653.33
Dec-15	MONT BLANC PEOPLE SOLUTIONS LTD	EY250 Consultants Fees	Payables A 821583 7168023	5,264.40
Dec-15	NATIONAL MONITORING	EP451 Intruder Alarms	Payables A 815664 7096450	6,478.04
Dec-15	NATIONAL MONITORING	EP451 Intruder Alarms	Payables A 816561 7118913	14,567.42
Dec-15	NATIONAL OFFENDER MANAGEMENT SERVICES	EJ190 Other Partnerships	Payables A 823592 7219398	7,660.17
Dec-15	NCC SERVICES LTD	EC590 Other IT Costs	Payables A 822565 7174655	1,260.00
Dec-15	NCC SERVICES LTD	EC590 Other IT Costs	Payables A 823592 7219398	885.00
Dec-15	NIGHTSEARCHER LTD	EX652 Other Operational Expenses	Payables A 820561 7145219	1,301.20
Dec-15	NMK BUSINESS SOLUTIONS LTD	EY251 Professional Fees	Payables A 820561 7145219	2,124.68
Dec-15	NORMANTON SCREENPRINT	EX652 Other Operational Expenses	Payables A 820561 7145219	1,080.00
Dec-15	NOTTINGHAM CITY COUNCIL	EJ190 Other Partnerships	Payables A 819563 7139168	129,689.00
Dec-15	NOTTINGHAM PARK ESTATE	EP250 Rent	Payables A 821563 7161520	1,750.00
Dec-15	NOTTINGHAM PARK ESTATE	EP250 Rent	Payables A 823568 7213996	720.00
Dec-15	NOTTINGHAMSHIRE COUNTY COUNCIL	EJ402 Consortium service - Pensions	Payables A 819563 7139168	10,986.71
Dec-15	NOTTINGHAMSHIRE COUNTY COUNCIL	EY360 Other PA Grants	Payables A 820561 7145219	254,325.00
Dec-15	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	EY203 Publicity	Payables A 822637 7202273	5,922.00
Dec-15	NOTTS FIRE & RESCUE SERVICE (TRADING) LTD	EX410 Specialist Operational Equipment	Payables A 822655 7208658	775.68
Dec-15	OCR RECOGNISING ACHIEVEMENT	AE320 External Training Courses	Payables A 823568 7213996	6,253.40
Dec-15	ORBIS PROTECT LTD	ET170 Vehicle Cleaning	Payables A 816561 7118913	1,935.00
Dec-15	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 822588 7180508	5,041.50
Dec-15	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 822655 7208658	13,705.00
Dec-15	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 823592 7219398	30,431.50
Dec-15	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 824565 7243997	4,636.00
Dec-15	PANGBOURNE MUSICAL DISTRIBUTORS LTD	EC524 Mobile Information System	Payables A 814693 7083009	900.00
Dec-15	PANGBOURNE MUSICAL DISTRIBUTORS LTD	EC524 Mobile Information System	Payables A 822637 7202273	1,801.50
Dec-15	PAYPOINT PLC	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 822606 7186201	675.00
Dec-15	PEUGEOT MOTOR COMPANY PLC	EX410 Specialist Operational Equipment	Payables A 816561 7118913	43,875.64
Dec-15	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERS	EC410 Network Services	Payables A 820561 7145219	2,096.23

Dec-15	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EJ601 Collaboration service	Payables A 825608 7253445	999,258.00
Dec-15	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EC410 Network Services	Payables A 824565 7243997	2,266.00
Dec-15	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ601 Collaboration service	Payables A 819563 7139168	3,276.70
Dec-15	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ601 Collaboration service	Payables A 822565 7174655	1,999,235.00
Dec-15	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHI	AE320 External Training Courses	Payables A 821563 7161520	600.00
Dec-15	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHI	EJ190 Other Partnerships	Payables A 825608 7253445	26,561.70
Dec-15	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHI	EY251 Professional Fees	Payables A 825608 7253445	27,278.41
Dec-15	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	AE320 External Training Courses	Payables A 820561 7145219	6,008.00
Dec-15	RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 822565 7174655	5,885.00
Dec-15	RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 822637 7202273	985.00
Dec-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 817573 7125622	17,742.00
Dec-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 818568 7132816	4,655.30
Dec-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 821563 7161520	25,024.46
Dec-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 821583 7168023	20,519.61
Dec-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 822588 7180508	12,286.97
Dec-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 822655 7208658	4,292.00
Dec-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 824565 7243997	2,492.00
Dec-15	REMEDI	EY380 Grants to Voluntary Bodies	Payables A 817573 7125622	16,274.46
Dec-15	RIBA ENTERPRISES LTD	EP101 Fees Planned	Payables A 816561 7118913	585.00
Dec-15	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 821563 7161520	9,733.25
Dec-15	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 822637 7202273	2,076.09
Dec-15	SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 815664 7096450	680.00
Dec-15	SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 819563 7139168	720.00
Dec-15	SHERWOOD PINES CYCLE CENTRE	ET305 Bicycle Purchases	Payables A 818568 7132816	2,944.22
Dec-15	SLATER ELECTRICAL SERVICES LTD	EP401 Contract Cleaning	Payables A 818568 7132816	960.49
Dec-15	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 818568 7132816	594.24
Dec-15	SOFTWARE BOX LTD	EC590 Other IT Costs	Payables A 817573 7125622	501.50
Dec-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 817573 7125622	814.74
Dec-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 823592 7219398	1,475.34
Dec-15	SOUTH NOTTINGHAMSHIRE ACADEMY	EP250 Rent	Payables A 822565 7174655	3,000.00
Dec-15	SPECIALIST COMPUTER CENTRES PLC	EC501 Hardware - purchase	Payables A 822655 7208658	3,693.75
Dec-15	SPECIALIST COMPUTER CENTRES PLC	EY150 Subscriptions	Payables A 820561 7145219	80,282.58
Dec-15	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 823592 7219398	9,000.00
Dec-15	STHREE PARTNERSHIP LLP	EY251 Professional Fees	Payables A 818568 7132816	3,000.00
Dec-15	SYTNER GROUP LTD	ET101 Vehicle Repairs	Payables A 820561 7145219	540.12
Dec-15	TELEFONICA O2 (UK) LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 823592 7219398	5,357.99
Dec-15	TELEPHONE TECHNOLOGY LTD	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 816561 7118913	1,710.58
Dec-15	TELE-TRAFFIC (UK) LTD	EX410 Specialist Operational Equipment	Payables A 821583 7168023	1,280.00
Dec-15	THE KNOWLEDGE ACADEMY LTD	AE320 External Training Courses	Payables A 822655 7208658	879.00
Dec-15	THE MANCHESTER COLLEGE	AE320 External Training Courses	Payables A 816561 7118913	2,148.00
Dec-15	THOMAS KNEALE & CO LTD	EX652 Other Operational Expenses	Payables A 820561 7145219	569.85
Dec-15	THOMAS KNEALE & CO LTD	EY251 Professional Fees	Payables A 820561 7145219	1,139.70
Dec-15	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET211 Hire of Transport - Operational	Payables A 822606 7186201	1,735.87
Dec-15	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 820561 7145219	869.62
Dec-15	TOTAL INTEGRATED SOLUTIONS LTD	EP501 Fixtures & Fittings	Payables A 817573 7125622	2,098.00
Dec-15	TOTAL INTEGRATED SOLUTIONS LTD	EP501 Fixtures & Fittings	Payables A 819563 7139168	749.00
Dec-15	TREBLE 5 TREBLE 1 LTD	EJ190 Other Partnerships	Payables A 822655 7208658	7,850.75

Dec-15	TUNTUM HOUSING ASSOCIATION	EI110 Damage to Property / Boarding Up	Payables A 822606 7186201	520.00
Dec-15	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 822637 7202273	600.00
Dec-15	VENSON NOTTS LTD	ET211 Hire of Transport - Operational	Payables A 822606 7186201	242,022.23
Dec-15	VENSON NOTTS LTD	ET211 Hire of Transport - Operational	Payables A 824565 7243997	57,608.63
Dec-15	VIRGIN MEDIA BUSINESS LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 822606 7186201	13,996.80
Dec-15	VIRGIN MEDIA BUSINESS LTD	EC410 Network Services	Payables A 821583 7168023	1,105.92
Dec-15	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 821563 7161520	11,172.08
Dec-15	VODAFONE CORPORATE LIMITED	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 821563 7161520	797.27
Dec-15	VODAFONE CORPORATE LIMITED	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 822606 7186201	627.07
Dec-15	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 821583 7168023	33,450.20
Dec-15	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 823568 7213996	2,382.52
Dec-15	VODAFONE CORPORATE LIMITED	EJ801 PNC Costs	Payables A 822606 7186201	3,575.60
Dec-15	VYSIONICS ITS LTD	EX410 Specialist Operational Equipment	Payables A 822655 7208658	73,605.00
Dec-15	WA PRODUCTS (UK) LTD	AE514 Other Medical Costs	Payables A 822637 7202273	917.00
Dec-15	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipmen	Payables A 821563 7161520	759.51
Dec-15	WILLIAM BRITNELL	EP123 Building Maintenance - Day to Day	Payables A 820561 7145219	700.00
Dec-15	WOMENS AID INTEGRATED SERVICES	EY360 Other PA Grants	Payables A 822637 7202273	21,500.00
Dec-15	WOMENS AID INTEGRATED SERVICES	EY390 Specific Grants awarded	Payables A 822637 7202273	60,161.00