Supplier Payments Greater than £500: June 2015

Month	Supplier	Account Code	Transaction Ref	£
Jun-15	3663	ED111 Detained Persons - Meals / Refreshments	Payables A 717567 6181988	2,541.09
Jun-15	ADVANCE LEGAL	EY251 Professional Fees	Payables A 714585 6114712	80,000.00
Jun-15	ALAN GASKELL ASSOCIATES LTD	EY250 Consultants Fees	Payables A 714599 6120759	570.00
Jun-15	ALAN GASKELL ASSOCIATES LTD	EY250 Consultants Fees	Payables A 715551 6137588	780.00
Jun-15	ALERE TOXICOLOGY PLC	EF120 Forensic Analysis	Payables A 716595 6158880	1,552.18
Jun-15	ALERE TOXICOLOGY PLC	ES110 Police Surgeons / Clinicians	Payables A 716595 6158880	4,445.00
Jun-15	ALERE TOXICOLOGY PLC	ES140 Doctors Statements	Payables A 715551 6137588	588.50
Jun-15	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET105 Vehicle Maintenance	Payables A 715551 6137588	686.91
Jun-15	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 716562 6150189	12,108.34
Jun-15	APD COMMUNICATIONS LTD	ET103 Vehicles - Spares	Payables A 706588 6035504	2,950.00
Jun-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 712552 6094602	1,097.28
Jun-15	ASHFIELD DISTRICT COUNCIL	EP102 Planned Maintenance	Payables A 706613 6051826	750.00
Jun-15	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	EJ190 Other Partnerships	Payables A 715551 6137588	10,456.10
Jun-15	ATKINS LTD	EP102 Planned Maintenance	Payables A 712552 6094602	33,801.00
Jun-15	ATTENBOROUGH INDUSTRIAL DOORS LTD	EP123 Building Maintenance - Day to Day	Payables A 716595 6158880	1,499.00
Jun-15	ATTENBOROUGH INDUSTRIAL DOORS LTD	EP123 Building Maintenance - Day to Day	Payables A 716618 6165549	964.00

Jun-15	AUTOCLENZ LTD	ET170 Vehicle Cleaning	Payables A 711558 6083197	1,455.00
Jun-15	AUTOCLENZ LTD	ET170 Vehicle Cleaning	Payables A 717567 6181988	684.00
Jun-15	BEECHMAST LTD	EJ310 Storage	Payables A 706613 6051826	950.00
Jun-15	BEECHMAST LTD	EJ310 Storage	Payables A 715551 6137588	937.50
Jun-15	BEECHMAST LTD	EX750 Vehicle Recovery Costs	Payables A 715551 6137588	550.00
Jun-15	BETTER TIMES LTD	EY203 Publicity	Payables A 715551 6137588	5,005.80
Jun-15	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 711558 6083197	3,133.92
Jun-15	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 716595 6158880	1,440.17
Jun-15	BLAZIE	EC526 Systems Development	Payables A 709552 6065276	950.00
Jun-15	BOLTWORTHY LTD	EP501 Fixtures & Fittings	Payables A 717567 6181988	660.68
Jun-15	BRIGHT INTERACTIVE LTD	EY151 Licence Fees	Payables A 704587 6017565	960.00
Jun-15	BRITISH GAS BUSINESS	EP201 Gas	Payables A 713549 6101447	1,185.54
Jun-15	BRITISH GAS BUSINESS	EP201 Gas	Payables A 716595 6158880	1,093.23
Jun-15	BRITISH GAS BUSINESS	EP201 Gas	Payables A 717567 6181988	597.97
Jun-15	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 711558 6083197	587.48
Jun-15	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 712552 6094602	30,599.37
Jun-15	BRITISH TELECOMMUNICATIONS	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 717567 6181988	2,053.22

Jun-15	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 717567 6181988	22,130.09
Jun-15	BRITISH TELECOMMUNICATIONS	EX420 Maintenance Task Force Equipment	Payables A 717567 6181988	887.45
Jun-15	BT GLOBAL SERVICES	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 716595 6158880	541.66
Jun-15	BT GLOBAL SERVICES	EC420 Network Management	Payables A 705560 6023450	199,771.33
Jun-15	BT GROUP ENGINEERING SERVICES	EC420 Network Management	Payables A 717567 6181988	700.00
Jun-15	BT GROUP ENGINEERING SERVICES	EF130 Electronic Forensics	Payables A 717567 6181988	500.00
Jun-15	BUDDI LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 715570 6144099	900.00
Jun-15	CALUMET PHOTOGRAPHIC LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 716595 6158880	895.24
Jun-15	CAPITA BUSINESS SERVICES LIMITED	EC501 Hardware - purchase	Payables A 717567 6181988	1,984.41
Jun-15	CAPITA BUSINESS SERVICES LIMITED	EC510 Software - purchase	Payables A 716618 6165549	4,266.00
Jun-15	CARBON ZERO CONSULTING	EY250 Consultants Fees	Payables A 715551 6137588	1,537.00
Jun-15	CENTRAL (HIGH RISE) LTD	EP102 Planned Maintenance	Payables A 709552 6065276	2,243.00
Jun-15	CERTAS ENERGY UK LTD	ET190 Petrol	Payables A 717567 6181988	9,654.00
Jun-15	CINTRA LTD	EL110 Interpreters Fees	Payables A 716562 6150189	70,221.61
Jun-15	CITY PRESS LEEDS LTD	ER105 Printing	Payables A 705560 6023450	938.00
Jun-15	CLEARWAY (MIDLANDS) LTD	EP123 Building Maintenance - Day to Day	Payables A 717567 6181988	721.00
Jun-15	CMEC DEMOLITION LTD	EP102 Planned Maintenance	Payables A 706588 6035504	14,075.00

Jun-15	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 715570 6144099	6,600.00
Jun-15	COMPSOFT PLC	EC510 Software - purchase	Payables A 717547 6170663	10,692.00
Jun-15	COMPUTER COMPUTER LTD	EC502 Hardware - maintenance	Payables A 706588 6035504	8,846.45
Jun-15	COMPUTRAD (EUROPE) LTD	EC490 Other Network Costs	Payables A 715551 6137588	1,650.00
Jun-15	CONSULT 47	EY251 Professional Fees	Payables A 716595 6158880	577.50
Jun-15	CONSULT 47	EY251 Professional Fees	Payables A 717567 6181988	632.50
Jun-15	CONTROL-F LTD	AE320 External Training Courses	Payables A 706588 6035504	3,420.00
Jun-15	COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 716595 6158880	52,453.64
Jun-15	COONEEN PROTECTION LTD	EU111 Clothing & Uniforms	Payables A 716595 6158880	1,489.22
Jun-15	CORONA ENERGY	EP201 Gas	Payables A 712552 6094602	14,547.31
Jun-15	CREATIVE FLAVOURS	EY510 Subsistence	Payables A 716595 6158880	718.20
Jun-15	CROWN PET FOODS LTD	EX652 Other Operational Expenses	Payables A 716562 6150189	1,353.24
Jun-15	CRYSTAL 2 LIMITED	EP102 Planned Maintenance	Payables A 716562 6150189	40,498.00
Jun-15	CUPBROOK LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 711558 6083197	1,452.00
Jun-15	CUPBROOK LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 715551 6137588	1,394.00
Jun-15	DATA PRO IT LTD	EC590 Other IT Costs	Payables A 714563 6108329	987.85
Jun-15	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 711558 6083197	3,489.90

Jun-15	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 715551 6137588	1,550.00
Jun-15	DSG RETAIL LIMITED	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 714585 6114712	550.00
Jun-15	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 711558 6083197	81,921.48
Jun-15	EDGE TRAINING AND CONSULTANCY LIMITED	AE320 External Training Courses	Payables A 717547 6170663	7,142.50
Jun-15	ELLIOTT GROUP LTD	EP251 Hire of Rooms/Premises	Payables A 715551 6137588	608.00
Jun-15	ELLIOTT GROUP LTD	EP251 Hire of Rooms/Premises	Payables A 716562 6150189	608.00
Jun-15	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 704571 6011558	653.35
Jun-15	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 716562 6150189	2,185.10
Jun-15	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 716618 6165549	630.00
Jun-15	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 717567 6181988	2,492.00
Jun-15	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 715570 6144099	6,086.56
Jun-15	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 716562 6150189	5,153.52
Jun-15	ENVIRONTEC LTD	EY251 Professional Fees	Payables A 717567 6181988	800.00
Jun-15	EPAY LTD	EY251 Professional Fees	Payables A 716562 6150189	1,455.00
Jun-15	EPPERSTONE RIFLE RANGE	EP202 Electricity	Payables A 706588 6035504	1,014.17
Jun-15	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 712552 6094602	820.00
Jun-15	FIDLER AND PEPPER SOLICITORS	EY251 Professional Fees	Payables A 713549 6101447	2,150.66

Jun-15	FIRE SAFETY SERVICES	EP121 Reactive Maintenance	Payables A 715570 6144099	2,138.06
Jun-15	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 711558 6083197	2,700.00
Jun-15	FOCUS PROMOTIONS	EY203 Publicity	Payables A 716595 6158880	1,920.00
Jun-15	FORCE INFORMATION SYSTEMS LTD	EC526 Systems Development	Payables A 713549 6101447	20,139.00
Jun-15	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 716618 6165549	550.20
Jun-15	G S MAHAL & CO LTD	ED113 Detained Persons - Consumables	Payables A 712552 6094602	1,900.00
Jun-15	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	ES110 Police Surgeons / Clinicians	Payables A 709552 6065276	208,941.00
Jun-15	G4S MONITORING TECHNOLOGIES LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 715551 6137588	4,640.00
Jun-15	HALL FUELS	ET191 Diesel	Payables A 705560 6023450	9,444.00
Jun-15	HALL FUELS	ET191 Diesel	Payables A 708543 6058060	14,052.34
Jun-15	HALL FUELS	ET191 Diesel	Payables A 712552 6094602	14,124.00
Jun-15	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 716595 6158880	615.95
Jun-15	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 716618 6165549	775.81
Jun-15	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 717567 6181988	521.91
Jun-15	HM REVENUE & CUSTOMS	EX990 Other Legal Costs	Payables A 705560 6023450	2,708.00
Jun-15	HMCTS	EX910 Court Fees	Payables A 704587 6017565	4,660.00
Jun-15	HOME OFFICE	EC511 Software - upgrade	Payables A 716595 6158880	5,824.13

Jun-15	HUTCHISON 3G LIMITED	EC160 Other Voice & Data	Payables A 714585 6114712	2,800.34
Jun-15	IDSCAN BIOMETRICS LTD	EC512 Software Licences	Payables A 714599 6120759	2,376.00
Jun-15	IRON MOUNTAIN (UK) LTD	EJ310 Storage	Payables A 716595 6158880	3,128.95
Jun-15	IT4AUTOMATION LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 717547 6170663	957.00
Jun-15	IWS	EP205 Water Services / Rates	Payables A 715551 6137588	9,045.13
Jun-15	JNE SECURITY LTD	ET305 Bicycle Purchases	Payables A 717567 6181988	645.00
Jun-15	JOHNS OF NOTTINGHAM	EP123 Building Maintenance - Day to Day	Payables A 706588 6035504	1,766.00
Jun-15	JOHNSONS APPARELMASTER	ED112 Detained Persons - Clothing	Payables A 716595 6158880	1,704.33
Jun-15	JOHNSONS APPARELMASTER	ED113 Detained Persons - Consumables	Payables A 716595 6158880	653.78
Jun-15	KCH GARDEN SQUARE	EY251 Professional Fees	Payables A 716595 6158880	1,600.00
Jun-15	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 716595 6158880	15,452.68
Jun-15	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 717547 6170663	16,999.54
Jun-15	KIMBERLEY TOWN COUNCIL	EP250 Rent	Payables A 716562 6150189	800.00
Jun-15	KINGS SECURITY SYSTEMS LTD	EP102 Planned Maintenance	Payables A 706588 6035504	28,424.88
Jun-15	KINGS SECURITY SYSTEMS LTD	EP102 Planned Maintenance	Payables A 708543 6058060	3,214.29
Jun-15	KUSTOM GARAGE EQUIPMENT LTD	EY250 Consultants Fees	Payables A 711549 6077231	2,800.00
Jun-15	KUSTOM GARAGE EQUIPMENT LTD	EY250 Consultants Fees	Payables A 716562 6150189	3,906.80

Jun-15	LANGUAGE LINE SOLUTIONS	EL110 Interpreters Fees	Payables A 717567 6181988	4,609.72
Jun-15	LANGUAGE LINE SOLUTIONS	EL130 Language line	Payables A 715570 6144099	5,181.60
Jun-15	LEADERS UNLOCKED LTD	EY380 Grants to Voluntary Bodies	Payables A 710549 6071161	15,000.00
Jun-15	LGC LTD	EF120 Forensic Analysis	Payables A 716595 6158880	2,019.12
Jun-15	LGC LTD	EF120 Forensic Analysis	Payables A 717547 6170663	3,001.87
Jun-15	LGC LTD	EF150 DNA Sampling	Payables A 716595 6158880	11,436.06
Jun-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 711558 6083197	3,058.77
Jun-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 715570 6144099	525.22
Jun-15	LYRECO OFFICE PRODUCTS	ER104 Paper (Photocopiers & Printers)	Payables A 711558 6083197	1,388.25
Jun-15	MACE MACRO LTD	EY251 Professional Fees	Payables A 715551 6137588	1,802.00
Jun-15	MACILDOWIE ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 711558 6083197	820.31
Jun-15	MACILDOWIE ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 716562 6150189	6,379.67
Jun-15	MACILDOWIE ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 717547 6170663	4,677.35
Jun-15	MACILDOWIE ASSOCIATES LTD	EY251 Professional Fees	Payables A 717567 6181988	5,222.88
Jun-15	MACOI LTD	EE110 Furniture	Payables A 711558 6083197	2,062.47
Jun-15	MACOI LTD	EE110 Furniture	Payables A 715551 6137588	1,316.28
Jun-15	MACOI LTD	EE110 Furniture	Payables A 716618 6165549	781.71

Jun-15	MANJID PUREWAL	EX901 Legal Costs	Payables A 711558 6083197	2,703.10
Jun-15	MANSFIELD BID COMPANY LTD	EJ190 Other Partnerships	Payables A 715570 6144099	10,000.00
Jun-15	MANSFIELD DISTRICT COUNCIL	EJ190 Other Partnerships	Payables A 715551 6137588	10,000.00
Jun-15	MANSFIELD REFRIGERATION & AIR COND CO LTD	EP123 Building Maintenance - Day to Day	Payables A 712552 6094602	1,620.00
Jun-15	MANSFIELD REFRIGERATION & AIR COND CO LTD	EP123 Building Maintenance - Day to Day	Payables A 716595 6158880	1,135.75
Jun-15	MARGARET WORT & CO	EL110 Interpreters Fees	Payables A 711558 6083197	2,295.00
Jun-15	METHODS ADVISORY LTD	EY251 Professional Fees	Payables A 705560 6023450	4,500.00
Jun-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 708543 6058060	15,317.76
Jun-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 716562 6150189	7,000.00
Jun-15	MIVEN LTD	EP250 Rent	Payables A 711558 6083197	3,375.00
Jun-15	MIVEN LTD	EP250 Rent	Payables A 716562 6150189	176,327.39
Jun-15	MOTOR ACCIDENT PROTECTION SERVICES LTD	ET250 Vehicle Insurance	Payables A 715570 6144099	3,262.14
Jun-15	MOUCHEL BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 711558 6083197	8,975.00
Jun-15	NCC SERVICES LTD	EC512 Software Licences	Payables A 715570 6144099	750.00
Jun-15	NEWARK & SHERWOOD DISTRICT COUNCIL	EY203 Publicity	Payables A 715570 6144099	1,906.19
Jun-15	NORTH PROCUREMENT CONSULTANCY LTD	EY250 Consultants Fees	Payables A 717567 6181988	3,995.00
Jun-15	NORTHGATE PUBLIC SERVICES (UK) LTD	EC501 Hardware - purchase	Payables A 711558 6083197	1,869.00

Jun-15	NOTTINGHAM BID COMPANY LTD	EY380 Grants to Voluntary Bodies	Payables A 717567 6181988	3,000.00
Jun-15	NOTTINGHAM CITY COUNCIL	AE110 Agency / Temp Staff	Payables A 717567 6181988	4,689.82
Jun-15	NOTTINGHAM CITY COUNCIL	AE320 External Training Courses	Payables A 716562 6150189	9,873.00
Jun-15	NOTTINGHAM CITY COUNCIL	EY203 Publicity	Payables A 711558 6083197	3,300.00
Jun-15	NOTTINGHAM CITY COUNCIL	EY251 Professional Fees	Payables A 716618 6165549	27,000.00
Jun-15	NOTTINGHAMSHIRE COUNTY COUNCIL	EX425 Crime Prevention Equipment	Payables A 716618 6165549	1,959.61
Jun-15	NOTTINGHAMSHIRE COUNTY COUNCIL	EY390 Specific Grants awarded	Payables A 715551 6137588	15,647.00
Jun-15	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	EJ190 Other Partnerships	Payables A 716562 6150189	125,000.00
Jun-15	NOTTINGHAMSHIRE INDEPENDENT DOMESTIC ABUSE SERVICE	EY390 Specific Grants awarded	Payables A 715551 6137588	18,608.00
Jun-15	NOTTINGHAMSHIRE WOMENS AID LTD	EY390 Specific Grants awarded	Payables A 708543 6058060	30,066.00
Jun-15	ONE STOP PROMOTIONS LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 706575 6029376	1,337.50
Jun-15	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 715570 6144099	10,366.00
Jun-15	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 717547 6170663	21,140.00
Jun-15	ORRELL ASSOCIATES LTD	EY250 Consultants Fees	Payables A 708543 6058060	3,907.20
Jun-15	PANGBOURNE MUSICAL DISTRIBUTORS LTD	EC524 Mobile Information System	Payables A 713549 6101447	1,070.00
Jun-15	PATRA EAST MIDLANDS LTD	EY380 Grants to Voluntary Bodies	Payables A 709552 6065276	9,000.00
Jun-15	PERSONNEL HYGIENE SERVICES LTD	EP353 Confidential Waste	Payables A 717567 6181988	1,149.00

Jun-15	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EJ190 Other Partnerships	Payables A 705560 6023450	3,043.51
Jun-15	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	AE320 External Training Courses	Payables A 711558 6083197	2,000.00
Jun-15	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	EY410 Partnership Grants	Payables A 716595 6158880	6,015.97
Jun-15	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EC490 Other Network Costs	Payables A 716562 6150189	12,520.76
Jun-15	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ601 Collaboration service	Payables A 715551 6137588	3,120.00
Jun-15	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ601 Collaboration service	Payables A 716595 6158880	2,758.44
Jun-15	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EY251 Professional Fees	Payables A 711558 6083197	1,134.58
Jun-15	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	EJ190 Other Partnerships	Payables A 717567 6181988	2,771.36
Jun-15	POLICE AND CRIME COMMISSIONER FOR SOUTH WALES	EC590 Other IT Costs	Payables A 716562 6150189	69,468.45
Jun-15	POLICE SUPERINTENDANTS ASSOCIATION OF ENGLAND & WALES	EX330 Other Insurance	Payables A 714563 6108329	10,800.00
Jun-15	POST OFFICE LIMITED	ET180 Road Fund Licences	Payables A 706588 6035504	1,380.00
Jun-15	PRO TECT SAFETY SIGNS	EX426 Police Cones & Traffic Signs	Payables A 704587 6017565	6,086.08
Jun-15	PROCSERVE SHARED SERVICES LTD	EC526 Systems Development	Payables A 715551 6137588	5,375.00
Jun-15	PTL OCCUPATIONAL HYGIENE CONSULTANTS LTD	EP121 Reactive Maintenance	Payables A 713549 6101447	1,308.00
Jun-15	RAMBUTAN LTD	EY251 Professional Fees	Payables A 715551 6137588	809.50
Jun-15	RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 716618 6165549	2,800.00
Jun-15	RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 717567 6181988	1,840.00

Jun-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 705560 6023450	2,875.00
Jun-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 706575 6029376	5,250.00
Jun-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 706588 6035504	11,330.00
Jun-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 708543 6058060	1,800.00
Jun-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 711558 6083197	2,220.00
Jun-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 714563 6108329	74,817.99
Jun-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 716618 6165549	67,728.61
Jun-15	RICHFORD MOTOR SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 715551 6137588	545.00
Jun-15	RICOH UK LTD	ER121 Photocopier Machines Running Costs	Payables A 706588 6035504	16,257.81
Jun-15	RICOH UK LTD	ER121 Photocopier Machines Running Costs	Payables A 715551 6137588	987.56
Jun-15	RICOH UK LTD	ER122 Photocopier Machines - (Click) Charges	Payables A 706588 6035504	40,667.76
Jun-15	RIGHT 2 WRITE LTD	AE320 External Training Courses	Payables A 715570 6144099	1,290.00
Jun-15	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 714585 6114712	2,146.92
Jun-15	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 716595 6158880	10,364.06
Jun-15	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 716618 6165549	11,518.40
Jun-15	RUDZKI & JONES SOLICITORS	EY251 Professional Fees	Payables A 714585 6114712	3,347.00
Jun-15	RUSHCLIFFE BOROUGH COUNCIL	AE110 Agency / Temp Staff	Payables A 717567 6181988	5,563.20

Jun-15	RYCROFT LTD	EP103 Planned Mechanical & Engineering Works	Payables A 711558 6083197	4,600.00
Jun-15	RYCROFT LTD	EP121 Reactive Maintenance	Payables A 711558 6083197	700.00
Jun-15	S G SMITH RENT ACCOUNT	EP250 Rent	Payables A 706613 6051826	5,250.00
Jun-15	SAFE & SOUND SECURITY SYSTEMS	EF120 Forensic Analysis	Payables A 716618 6165549	1,800.00
Jun-15	SAFE & SOUND SECURITY SYSTEMS	EF130 Electronic Forensics	Payables A 716595 6158880	2,175.00
Jun-15	SAFE & SOUND SECURITY SYSTEMS	EF130 Electronic Forensics	Payables A 716618 6165549	24,360.00
Jun-15	SBL LTD	EC590 Other IT Costs	Payables A 705560 6023450	2,242.54
Jun-15	SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 711558 6083197	750.00
Jun-15	SHAKESPEARE STREET INVESTMENT CO LTD	EP250 Rent	Payables A 715551 6137588	806.45
Jun-15	SHAKESPEARE STREET INVESTMENT CO LTD	EP250 Rent	Payables A 716618 6165549	806.45
Jun-15	SHRED-IT LTD	EP350 Waste Disposal	Payables A 711558 6083197	1,162.00
Jun-15	SHRED-IT LTD	EP350 Waste Disposal	Payables A 717547 6170663	21,333.50
Jun-15	SHRED-IT LTD	EP353 Confidential Waste	Payables A 716618 6165549	568.50
Jun-15	SHRED-IT LTD	EP353 Confidential Waste	Payables A 717567 6181988	2,949.00
Jun-15	SLATER ELECTRICAL SERVICES LTD	EP121 Reactive Maintenance	Payables A 710549 6071161	5,529.76
Jun-15	SLATER ELECTRICAL SERVICES LTD	EP121 Reactive Maintenance	Payables A 711549 6077231	3,375.59
Jun-15	SLATER ELECTRICAL SERVICES LTD	EP121 Reactive Maintenance	Payables A 716562 6150189	929.49

Jun-15	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 716562 6150189	709.98
Jun-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 711558 6083197	2,911.41
Jun-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 716562 6150189	3,021.81
Jun-15	SPECIALIST COMPUTER CENTRES PLC	EY150 Subscriptions	Payables A 716618 6165549	80,282.58
Jun-15	STARTRAQ (UK) LTD	EC512 Software Licences	Payables A 715570 6144099	2,305.88
Jun-15	STUART J GREEN DIGITAL ENGINEERING LTD	EY250 Consultants Fees	Payables A 710549 6071161	950.00
Jun-15	SURE24 LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 714599 6120759	672.50
Jun-15	TELEFONICA O2 (UK) LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 711558 6083197	3,486.15
Jun-15	THOMPSONS SOLICITORS	EY251 Professional Fees	Payables A 713549 6101447	9,250.00
Jun-15	TOTAL INTEGRATED SOLUTIONS LTD	EP102 Planned Maintenance	Payables A 715570 6144099	14,141.50
Jun-15	TOTAL INTEGRATED SOLUTIONS LTD	EP121 Reactive Maintenance	Payables A 711558 6083197	521.70
Jun-15	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 706588 6035504	1,224.00
Jun-15	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 713549 6101447	1,367.00
Jun-15	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 716562 6150189	708.60
Jun-15	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 714585 6114712	2,510.00
Jun-15	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 715551 6137588	7,913.80
Jun-15	VENSON NOTTS LTD	EX750 Vehicle Recovery Costs	Payables A 708543 6058060	281,758.95

Jun-15	VIRGIN MEDIA BUSINESS LTD	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 716562 6150189	1,841.72
Jun-15	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 717567 6181988	13,413.26
Jun-15	VODAFONE CORPORATE LIMITED	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 716618 6165549	820.25
Jun-15	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 706575 6029376	73,490.53
Jun-15	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 715570 6144099	3,575.60
Jun-15	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 717567 6181988	3,575.60
Jun-15	VODAFONE CORPORATE LIMITED	EC420 Network Management	Payables A 715551 6137588	722.82
Jun-15	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 704571 6011558	568.98
Jun-15	WB POWER SERVICES LTD	EP102 Planned Maintenance	Payables A 706588 6035504	3,022.09
Jun-15	WPC SOFTWARE LTD	EC512 Software Licences	Payables A 716618 6165549	2,435.88
Jun-15	XEROX FINANCE LTD	EP253 Service Charge	Payables A 715551 6137588	1,482.80