Transactions Since Transfer to MFSS - November 2015

Month	Supplier	Subjective Code	Transaction Ref	£
Nov-15	33 CL LAW LTD	EX901 Legal Costs	Payables A 807725 6917080	660.83
Nov-15	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 809589 6971573	778.00
Nov-15	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 814596 7060262	587.00
Nov-15	ADECCO UK LTD	AE110 Agency / Temp Staff	Payables A 807725 6917080	16,380.40
Nov-15	ADECCO UK LTD	AE110 Agency / Temp Staff	Payables A 808699 6936182	19,582.57
Nov-15	ALERE TOXICOLOGY PLC	AE514 Other Medical Costs	Payables A 808752 6958934	565.12
Nov-15	ALLSIGNS INTERNATIONAL LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 811616 7035589	1,710.00
Nov-15	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET101 Vehicle Repairs	Payables A 808736 6952069	1,990.25
Nov-15	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET101 Vehicle Repairs	Payables A 814569 7054457	594.61
Nov-15	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 808736 6952069	11,150.96
Nov-15	APD COMMUNICATIONS LTD	EC526 Systems Development	Payables A 808610 6923607	2,550.00
Nov-15	ARG (MANSFIELD) LTD	EP102 Planned Maintenance	Payables A 809589 6971573	33,789.09
Nov-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 809589 6971573	611.51
Nov-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 809603 6977766	530.57
Nov-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 809630 6993097	773.47
Nov-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 810561 7006028	634.18
Nov-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 814642 7075540	934.93
Nov-15	ASHFIELD DISTRICT COUNCIL	EP250 Rent	Payables A 811616 7035589	2,118.75
Nov-15	ASHWELL MAINTENANCE LTD	EP123 Building Maintenance - Day to Day	Payables A 808610 6923607	903.32
Nov-15	ASHWELL MAINTENANCE LTD	EP123 Building Maintenance - Day to Day	Payables A 808677 6930193	3,620.00
Nov-15	ATKINS LTD	EP101 Fees Planned	Payables A 810561 7006028	19,825.97
Nov-15	ATKINS LTD	EP101 Fees Planned	Payables A 814569 7054457	56,900.71
Nov-15	AXON PUBLIC SAFETY UK LTD	EX701 Firearms & Ammunition	Payables A 812565 7042133	13,020.00
Nov-15	BEECHMAST (SERVICES) LTD	EJ310 Storage	Payables A 808752 6958934	2,725.00
Nov-15	BETTER TIMES LTD	EY203 Publicity	Payables A 808610 6923607	506.98
Nov-15	BETTER TIMES LTD	EY203 Publicity	Payables A 809603 6977766	755.80
Nov-15	BETTER TIMES LTD	EY203 Publicity	Payables A 810561 7006028	4,886.00
Nov-15	BIDVEST FOODSERVICE	EP403 Cleaning Equipment	Payables A 808699 6936182	1,044.96
Nov-15	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 807673 6910991	1,111.22
Nov-15	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 808699 6936182	2,031.57
Nov-15	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 809589 6971573	817.12
Nov-15	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 809603 6977766	6,714.30
Nov-15	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 812565 7042133	2,235.61
Nov-15	BILLINGTON BIOENERGY LTD	EX652 Other Operational Expenses	Payables A 810561 7006028	2,552.48
Nov-15	BIOQUELL UK LTD	EP102 Planned Maintenance	Payables A 808699 6936182	1,435.56
Nov-15	BNP PARIBAS REAL ESTATE	EP250 Rent	Payables A 813573 7048584	30,991.61
Nov-15	BOLSOVER PROPERTIES LTD	EP250 Rent	Payables A 810561 7006028	14,012.50
Nov-15	BOLSOVER PROPERTIES LTD	EX330 Other Insurance	Payables A 810561 7006028	1,492.00
Nov-15	BRITISH GAS BUSINESS	EP201 Gas	Payables A 812565 7042133	1,021.03
Nov-15	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 814569 7054457	13,297.22
Nov-15	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 808736 6952069	938.68
Nov-15	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 809589 6971573	21,664.58
Nov-15	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 814569 7054457	942.56
Nov-15	BT GLOBAL SERVICES	EC220 Airwave Service Charges	Payables A 814569 7054457	541.68

Nov-15	BT GLOBAL SERVICES	EC420 Network Management	Payables A 809630 6993097	541.66
Nov-15	BUDDI LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 808699 6936182	1,125.00
Nov-15	CALAMAT LTD	EY251 Professional Fees	Payables A 810561 7006028	990.00
Nov-15	CAPITA BUSINESS SERVICES LIMITED	EC410 Network Services	Payables A 811616 7035589	563.84
Nov-15	CAPITA BUSINESS SERVICES LIMITED	EC502 Hardware - maintenance	Payables A 814596 7060262	28,463.14
Nov-15	CAPITA BUSINESS SERVICES LIMITED	EC510 Software - purchase	Payables A 811616 7035589	6,922.37
Nov-15	CAPITA BUSINESS SERVICES LIMITED	ET455 Public Transport & Parking	Payables A 808677 6930193	10,443.69
Nov-15	CAPITA BUSINESS SERVICES LIMITED	ET455 Public Transport & Parking	Payables A 811583 7019066	7,023.40
Nov-15	CAPITA BUSINESS SERVICES LIMITED	EY251 Professional Fees	Payables A 809589 6971573	2,264.00
Nov-15	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 808752 6958934	881.66
Nov-15	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 809567 6965248	3,585.67
Nov-15	CAPITA TREASURY SERVICES LTD	EB110 Treasury Costs	Payables A 809589 6971573	10,350.00
Nov-15	CARBON LEGACY	EP123 Building Maintenance - Day to Day	Payables A 809589 6971573	725.00
Nov-15	CARBON ZERO CONSULTING	EY250 Consultants Fees	Payables A 808752 6958934	1,263.75
Nov-15	CARTLIDGE STEWART LTD	EY250 Consultants Fees	Payables A 810561 7006028	4,644.00
Nov-15	CERTAS ENERGY UK LTD	EX652 Other Operational Expenses	Payables A 809641 6999452	2,614.35
Nov-15	CHARLES FELLOWS SUPPLIES LTD	EU111 Clothing & Uniforms	Payables A 809589 6971573	1,125.00
Nov-15	CHARLES FELLOWS SUPPLIES LTD	EU111 Clothing & Uniforms	Payables A 811583 7019066	1,933.20
Nov-15	CINTRA LTD	EL110 Interpreters Fees	Payables A 812565 7042133	31,805.42
Nov-15	COMPUTER COMPUTER LTD	EC501 Hardware - purchase	Payables A 808677 6930193	8,846.45
Nov-15	COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 808610 6923607	29,859.44
Nov-15	COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 810561 7006028	99,433.66
Nov-15	CORONA ENERGY	EP201 Gas	Payables A 810561 7006028	8,855.43
Nov-15	CUPBROOK LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 808677 6930193	1,767.50
Nov-15	CUSTOM FRAMES PICTURE FRAMING LTD	EX652 Other Operational Expenses	Payables A 809630 6993097	1,750.00
Nov-15	DATA PRO IT LTD	EC501 Hardware - purchase	Payables A 808699 6936182	645.00
Nov-15	DJANOGLY CITY ACADEMY	EO110 Contract Catering	Payables A 807725 6917080	907.29
Nov-15	DJANOGLY CITY ACADEMY	EP251 Hire of Rooms/Premises	Payables A 807725 6917080	645.00
Nov-15	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 808752 6958934	2,089.35
Nov-15	DR RALPH SAMPSON	ES140 Doctors Statements	Payables A 810561 7006028	6,590.00
Nov-15	DR RALPH SAMPSON	ES140 Doctors Statements	Payables A 813573 7048584	1,399.35
Nov-15	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 808610 6923607	1,340.00
Nov-15	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 809589 6971573	515.00
Nov-15	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 811570 7012652	1,679.00
Nov-15	EAST MIDLANDS CHAMBER	AE320 External Training Courses	Payables A 809641 6999452	594.00
Nov-15	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 807725 6917080	39,754.87
Nov-15	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 814569 7054457	1,888.79
Nov-15	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 814596 7060262	41,008.51
Nov-15	EMTOM FIRE SAFETY	AE320 External Training Courses	Payables A 813573 7048584	641.62
Nov-15	ENTERPRISE RENT-A-CAR (UK) LTD	ET101 Vehicle Repairs	Payables A 808752 6958934	539.54
Nov-15	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 808752 6958934	1,340.70
Nov-15	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 811583 7019066	4,373.08
Nov-15	ENVIRONTEC LTD	AE320 External Training Courses	Payables A 808699 6936182	750.00
Nov-15	EPAY LTD	EF130 Electronic Forensics	Payables A 807673 6910991	566.44
Nov-15	EPAY LTD	EF130 Electronic Forensics	Payables A 809589 6971573	583.10
Nov-15	EUROPEAN METAL RECYCLING LTD	EX750 Vehicle Recovery Costs	Payables A 811570 7012652	1,766.19
Nov-15	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 811570 7012652	2,205.36

Nov-15	EXPERIAN LTD	EY251 Professional Fees	Payables A 811570 7012652	12,565.85
Nov-15	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 807673 6910991	935.70
Nov-15	FOOTBALL IN THE COMMUNITY	EY251 Professional Fees	Payables A 808610 6923607	2,567.00
Nov-15	FORENSIC ANALYTICS LTD	EC512 Software Licences	Payables A 809641 6999452	6,412.50
Nov-15	FORENSIC ANALYTICS LTD	EF120 Forensic Analysis	Payables A 814569 7054457	2,520.00
Nov-15	FORENSIC NAVIGATION LTD	EC590 Other IT Costs	Payables A 808752 6958934	3,500.00
Nov-15	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 809589 6971573	989.91
Nov-15	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 809641 6999452	1,038.92
Nov-15	G F TOMLINSON BUILDING LTD	EP102 Planned Maintenance	Payables A 809589 6971573	7,651.22
Nov-15	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 808699 6936182	4,500.00
Nov-15	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 808736 6952069	2,500.00
Nov-15	G2 RECRUITMENT SOLUTIONS LTD	EY250 Consultants Fees	Payables A 811583 7019066	5,000.00
Nov-15	GARNERS CATERING EQUIPMENT LTD	EP102 Planned Maintenance	Payables A 814569 7054457	870.32
Nov-15	GO 2 TELECOM LTD	EC140 Telephony Equipment	Payables A 809567 6965248	1,055.50
Nov-15	GRG PUBLIC RESOURCES LTD	EI160 Ex-Gratia Payments	Payables A 813573 7048584	2,950.00
Nov-15	HALL FUELS	ET191 Diesel	Payables A 808752 6958934	13,153.50
Nov-15	HANDS FREE COMPUTING LTD	AE320 External Training Courses	Payables A 814569 7054457	800.00
Nov-15	HANDSFREE	AE320 External Training Courses	Payables A 811583 7019066	960.00
Nov-15	HARVEST ENERGY LTD	ET191 Diesel	Payables A 811583 7019066	18,306.68
Nov-15	HARVEST ENERGY LTD	ET191 Diesel	Payables A 814569 7054457	22,516.63
Nov-15	HMCTS	EP201 Gas	Payables A 809603 6977766	915.01
Nov-15	HMCTS	EP202 Electricity	Payables A 809603 6977766	13,798.36
Nov-15	HMCTS	EP205 Water Services / Rates	Payables A 809603 6977766	814.40
Nov-15	HMCTS	EX550 Security Services	Payables A 809603 6977766	3,853.12
Nov-15	HOME OFFICE	EC511 Software - upgrade	Payables A 808699 6936182	24,750.00
Nov-15	HOME OFFICE	EC590 Other IT Costs	Payables A 808699 6936182	13,284.10
Nov-15	HOME OFFICE	EC590 Other IT Costs	Payables A 809589 6971573	23,722.86
Nov-15	HOME OFFICE	EF130 Electronic Forensics	Payables A 811616 7035589	111,318.52
Nov-15	HOME OFFICE	EJ801 PNC Costs	Payables A 809589 6971573	19,594.78
Nov-15	HUMAN APPLICATIONS LTD	AE320 External Training Courses	Payables A 809589 6971573	724.95
Nov-15	IRON MOUNTAIN (UK) LTD	EJ310 Storage	Payables A 809641 6999452	6,552.85
Nov-15	IT4AUTOMATION LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 810561 7006028	1,921.92
Nov-15	JCDECAUX LTD	EY251 Professional Fees	Payables A 811583 7019066	5,198.75
Nov-15	JOHNSONS APPARELMASTER LTD	ED112 Detained Persons - Clothing	Payables A 810561 7006028	1,364.21
Nov-15	KBW BARRISTERS CHAMBERS	EX901 Legal Costs	Payables A 810561 7006028	1,120.00
Nov-15	KCH GARDEN SQUARE	EX901 Legal Costs	Payables A 811570 7012652	950.00
Nov-15	KELWAY LTD	EC501 Hardware - purchase	Payables A 808677 6930193	899.27
Nov-15	KELWAY LTD	EC501 Hardware - purchase	Payables A 811583 7019066	926.32
Nov-15	KELWAY LTD	EC524 Mobile Information System	Payables A 808736 6952069	659.20
Nov-15	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 808610 6923607	34,008.66
Nov-15	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 809589 6971573	10,194.77
Nov-15	KIER BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 810561 7006028	10,475.00
Nov-15	KINGS SECURITY SYSTEMS LTD	EP102 Planned Maintenance	Payables A 810561 7006028	3,180.00
Nov-15	KINGS SECURITY SYSTEMS LTD	EX552 Access & Security Systems	Payables A 810561 7006028	32,579.58
Nov-15	KUSTOM GARAGE EQUIPMENT LTD	EY250 Consultants Fees	Payables A 807673 6910991	3,300.00
Nov-15	KUSTOM GARAGE EQUIPMENT LTD	EY250 Consultants Fees	Payables A 811616 7035589	3,356.00
Nov-15	LANDESK INTERNATIONAL LTD	EY251 Professional Fees	Payables A 807725 6917080	3,750.00

Nov-15	LANDESK INTERNATIONAL LTD	EY251 Professional Fees	Payables A 808610 6923607	3,750.00
Nov-15	LANGUAGE LINE SOLUTIONS	EL110 Interpreters Fees	Payables A 809589 6971573	4,468.96
Nov-15	LATIMER HINKS SOLICITORS LTD	EX901 Legal Costs	Payables A 810561 7006028	1,200.00
Nov-15	LGC LTD	EF150 DNA Sampling	Payables A 808752 6958934	10,838.38
Nov-15	LGC LTD	EF150 DNA Sampling	Payables A 809567 6965248	2,184.65
Nov-15	LGC LTD	EF150 DNA Sampling	Payables A 809641 6999452	1,823.42
Nov-15	LIFTWORK SERVICES LTD	EP123 Building Maintenance - Day to Day	Payables A 811583 7019066	573.45
Nov-15	LION LABORATORIES LIMITED	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 809603 6977766	9,842.00
Nov-15	LOACH CONSTRUCTION & DEVELOPMENT LTD	EP102 Planned Maintenance	Payables A 807673 6910991	3,109.44
Nov-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 811583 7019066	893.02
Nov-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 813573 7048584	680.61
Nov-15	LYRECO OFFICE PRODUCTS	ER102 Office Equipment	Payables A 809589 6971573	545.40
Nov-15	LYRECO OFFICE PRODUCTS	ER104 Paper (Photocopiers & Printers)	Payables A 811583 7019066	953.21
Nov-15	MACE MACRO LTD	EY251 Professional Fees	Payables A 813573 7048584	1,802.00
Nov-15	MACOI LTD	EE110 Furniture	Payables A 808610 6923607	1,816.80
Nov-15	MACOI LTD	EU111 Clothing & Uniforms	Payables A 809630 6993097	726.43
Nov-15	MANSFIELD REFRIGERATION & AIR COND CO LTD	EP123 Building Maintenance - Day to Day	Payables A 813573 7048584	1,677.00
Nov-15	MAYORS OFFICE FOR POLICING & CRIME	AE320 External Training Courses	Payables A 810561 7006028	1,197.00
Nov-15	MAYORS OFFICE FOR POLICING & CRIME	AE360 Conference & Seminar Fees	Payables A 810561 7006028	700.00
Nov-15	MAZARS LLP	EA111 Internal Audit Fee	Payables A 811616 7035589	10,560.00
Nov-15	MD5 LTD	EC512 Software Licences	Payables A 807725 6917080	1,100.00
Nov-15	METHODS PROFESSIONAL SERVICES LTD	EY251 Professional Fees	Payables A 809567 6965248	11,000.00
Nov-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 808610 6923607	5,182.95
Nov-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 808677 6930193	1,421.16
Nov-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 808736 6952069	5,182.95
Nov-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 809589 6971573	1,218.00
Nov-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 809603 6977766	5,182.95
Nov-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 810561 7006028	978.75
Nov-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 811570 7012652	1,439.38
Nov-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 811583 7019066	5,182.95
Nov-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 812565 7042133	1,430.27
Nov-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 813573 7048584	1,160.00
Nov-15	MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 809567 6965248	50,672.14
Nov-15	MIVEN LTD	EP250 Rent	Payables A 809589 6971573	88,791.36
Nov-15	MLL TELECOM	EC420 Network Management	Payables A 809567 6965248	2,563.50
Nov-15	MONT BLANC PEOPLE SOLUTIONS LTD	EY250 Consultants Fees	Payables A 809567 6965248	5,891.40
Nov-15	MT TRAINING SERVICES	AE320 External Training Courses	Payables A 807673 6910991	510.00
Nov-15	NATIONAL CRIME AGENCY	AE320 External Training Courses	Payables A 811583 7019066	979.00
Nov-15	NATIONAL MONITORING	EP451 Intruder Alarms	Payables A 808752 6958934	9,557.04
Nov-15	NATIONAL OFFENDER MANAGEMENT SERVICES	EJ190 Other Partnerships	Payables A 813573 7048584	7,660.17
Nov-15	NATIONAL POLICE CHIEFS COUNCIL	EY251 Professional Fees	Payables A 811570 7012652	589.50
Nov-15	NEOPOST LTD	EC310 Postage Costs	Payables A 808736 6952069	969.24
Nov-15	NEOPOST LTD	ER105 Printing	Payables A 808677 6930193	3,122.19
Nov-15	NEW ART EXCHANGE	EP251 Hire of Rooms/Premises	Payables A 811616 7035589	698.50
Nov-15	NEWTON NOTTINGHAM LLP	EP250 Rent	Payables A 809589 6971573	8,550.00
Nov-15	NOTTINGHAM CITY COUNCIL	EJ130 Young Offenders Teams	Payables A 811570 7012652	49,976.00
Nov-15	NOTTINGHAM CITY COUNCIL	EJ190 Other Partnerships	Payables A 808752 6958934	32,900.00

Nov-15	NOTTINGHAM CITY COUNCIL	EJ190 Other Partnerships	Payables A 812565 7042133	4,689.82
Nov-15	NOTTINGHAM CITY COUNCIL	EY360 Other PA Grants	Payables A 807673 6910991	665,097.00
Nov-15	NOTTINGHAM MENCAP	EY380 Grants to Voluntary Bodies	Payables A 811616 7035589	9,000.00
Nov-15	NOTTINGHAMSHIRE INDEPENDENT DOMESTIC ABUSE SERV	EY360 Other PA Grants	Payables A 808677 6930193	6,046.00
Nov-15	NOTTS FIRE & RESCUE SERVICE (TRADING) LTD	EX410 Specialist Operational Equipment	Payables A 811570 7012652	2,584.40
Nov-15	ORBIS PROTECT LTD	ET170 Vehicle Cleaning	Payables A 809567 6965248	1,385.00
Nov-15	ORCHID CELLMARK LTD	EF120 Forensic Analysis	Payables A 807725 6917080	6,616.50
Nov-15	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 809589 6971573	5,476.50
Nov-15	OXFORD UNIVERSITY PRESS	EE150 Books & Publications	Payables A 808699 6936182	2,421.65
Nov-15	OXFORD UNIVERSITY PRESS	EE150 Books & Publications	Payables A 809641 6999452	1,207.74
Nov-15	PANGBOURNE MUSICAL DISTRIBUTORS LTD	EC524 Mobile Information System	Payables A 809589 6971573	945.00
Nov-15	PART FIVE LTD	EY250 Consultants Fees	Payables A 809603 6977766	6,853.00
Nov-15	PAT TESTING EXPERT LTD	AE320 External Training Courses	Payables A 807673 6910991	2,385.00
Nov-15	PAYPOINT PLC	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 809589 6971573	900.00
Nov-15	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	AE110 Agency / Temp Staff	Payables A 808736 6952069	7,968.73
Nov-15	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ190 Other Partnerships	Payables A 808736 6952069	15,144.84
Nov-15	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EX652 Other Operational Expenses	Payables A 808699 6936182	5,846.07
Nov-15	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	EJ601 Collaboration service	Payables A 809641 6999452	141,000.00
Nov-15	PORTLAND SPENCER ACADEMY	EY101 Corporate Hospitality	Payables A 810561 7006028	750.00
Nov-15	QA LTD	AE320 External Training Courses	Payables A 809641 6999452	3,870.00
Nov-15	QA LTD	AE320 External Training Courses	Payables A 810561 7006028	2,055.00
Nov-15	QUADRANT EVENTS LTD	EX423 Photographic Materials	Payables A 811616 7035589	743.20
Nov-15	RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 813573 7048584	5,104.50
Nov-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 807725 6917080	4,050.00
Nov-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 808699 6936182	31,915.80
Nov-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 808752 6958934	2,892.00
Nov-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 809589 6971573	14,134.85
Nov-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 809630 6993097	4,742.00
Nov-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 811570 7012652	13,775.72
Nov-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 811616 7035589	4,742.00
Nov-15	REMEDI	EY380 Grants to Voluntary Bodies	Payables A 807725 6917080	18,737.18
Nov-15	ROC SEARCH LTD	AE110 Agency / Temp Staff	Payables A 809641 6999452	13,561.15
Nov-15	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 808699 6936182	2,686.19
Nov-15	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 809603 6977766	2,540.31
Nov-15	RUSHCLIFFE BOROUGH COUNCIL	AE110 Agency / Temp Staff	Payables A 814596 7060262	11,126.40
Nov-15	S G SMITH RENT ACCOUNT	EP250 Rent	Payables A 811570 7012652	5,792.17
Nov-15	SANCUS SOLUTIONS LTD	AE320 External Training Courses	Payables A 814569 7054457	875.00
Nov-15	SAP (UK) LTD	EC512 Software Licences	Payables A 813573 7048584	13,860.00
Nov-15	SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 814569 7054457	816.00
Nov-15	SHAKESPEARE STREET INVESTMENT CO LTD	EP250 Rent	Payables A 808752 6958934	3,067.98
Nov-15	SHRED-IT LTD	EP353 Confidential Waste	Payables A 809630 6993097	4,160.00
Nov-15	SLATER ELECTRICAL SERVICES LTD	EP102 Planned Maintenance	Payables A 807725 6917080	1,332.00
Nov-15	SLATER ELECTRICAL SERVICES LTD	EP401 Contract Cleaning	Payables A 810561 7006028	1,568.91
Nov-15	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 810561 7006028	3,317.40
Nov-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 808699 6936182	814.74
Nov-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 809589 6971573	814.74
Nov-15	SPECIALIST COMPUTER CENTRES PLC	EC501 Hardware - purchase	Payables A 813573 7048584	561.00

Nov-15	STARTRAQ (UK) LTD	EC512 Software Licences	Payables A 809589 6971573	2,447.01
Nov-15	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 810561 7006028	3,000.00
Nov-15	STHREE PARTNERSHIP LLP	EY251 Professional Fees	Payables A 809567 6965248	3,000.00
Nov-15	STHREE PARTNERSHIP LLP	EY251 Professional Fees	Payables A 812565 7042133	1,200.00
Nov-15	TELEFONICA O2 (UK) LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 808677 6930193	3,228.22
Nov-15	TELEPHONE TECHNOLOGY LTD	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 808736 6952069	1,824.91
Nov-15	THE APPROPRIATE ADULT SERVICE LIMITED	ED113 Detained Persons - Consumables	Payables A 808610 6923607	10,305.36
Nov-15	THE APPROPRIATE ADULT SERVICE LIMITED	ED113 Detained Persons - Consumables	Payables A 809589 6971573	3,470.25
Nov-15	THE ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVE	EY150 Subscriptions	Payables A 809603 6977766	940.00
Nov-15	THE INSTITUTE OF LICENSING (EVENTS) LTD	EY150 Subscriptions	Payables A 808736 6952069	500.00
Nov-15	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET211 Hire of Transport - Operational	Payables A 811570 7012652	1,050.00
Nov-15	TOTAL INTEGRATED SOLUTIONS LTD	EP102 Planned Maintenance	Payables A 808610 6923607	8,473.50
Nov-15	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 808752 6958934	1,311.70
Nov-15	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 809567 6965248	751.34
Nov-15	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 811583 7019066	1,609.30
Nov-15	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 814569 7054457	1,406.90
Nov-15	TRADITION (UK) LTD	EX340 Brokers & Claim Handling Fees	Payables A 808610 6923607	5,983.56
Nov-15	UNIFY ENTERPRISE COMMUNICATIONS LTD	EC512 Software Licences	Payables A 813573 7048584	6,600.00
Nov-15	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 809589 6971573	2,535.00
Nov-15	UNIVERSITY OF LEICESTER	EF120 Forensic Analysis	Payables A 811570 7012652	600.00
Nov-15	VENSON NOTTS LTD	ET211 Hire of Transport - Operational	Payables A 811570 7012652	303,070.88
Nov-15	VICTIM SUPPORT NOTTINGHAMSHIRE	EY360 Other PA Grants	Payables A 811616 7035589	274,556.00
Nov-15	VICTIM SUPPORT NOTTINGHAMSHIRE	EY380 Grants to Voluntary Bodies	Payables A 811616 7035589	9,555.00
Nov-15	VIKING ARMS LIMITED	EX701 Firearms & Ammunition	Payables A 807673 6910991	866.00
Nov-15	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 808677 6930193	11,211.82
Nov-15	VMV GLAZING LTD	EP123 Building Maintenance - Day to Day	Payables A 813573 7048584	679.37
Nov-15	VODAFONE CORPORATE LIMITED	EC410 Network Services	Payables A 808736 6952069	9,328.65
Nov-15	VODAFONE CORPORATE LIMITED	EC420 Network Management	Payables A 808677 6930193	6,198.31
Nov-15	VODAFONE CORPORATE LIMITED	EJ801 PNC Costs	Payables A 809641 6999452	3,575.60
Nov-15	VOLUNTEER POLICE CADETS	EE150 Books & Publications	Payables A 811570 7012652	936.00
Nov-15	WA PRODUCTS (UK) LTD	EU111 Clothing & Uniforms	Payables A 811616 7035589	673.90
Nov-15	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 809630 6993097	2,510.10
Nov-15	WARSOP PARISH COUNCIL	EP251 Hire of Rooms/Premises	Payables A 812565 7042133	742.50
Nov-15	WASTECYCLE LTD	EP350 Waste Disposal	Payables A 808677 6930193	590.38
Nov-15	WILLIAM BRITNELL	EP123 Building Maintenance - Day to Day	Payables A 814596 7060262	1,740.00
Nov-15	WPC SOFTWARE LTD	EC512 Software Licences	Payables A 812565 7042133	1,451.85
Nov-15	WPLC DIGITAL LLP	EY251 Professional Fees	Payables A 809641 6999452	8,000.00
Nov-15	WRITEMEDIA LONDON LTD	EC526 Systems Development	Payables A 807673 6910991	900.00
Nov-15	XEROX FINANCE LTD	EP253 Service Charge	Payables A 812565 7042133	3,175.03