# Transactions Since Transfer to MFSS - October 2015

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|---|---|---|---|---|
| Oct-15 | 2BM LTD | EP123 Building Maintenance - Day to Day | Payables A 804580 6853162 | 1,782.26 |
| Oct-15 | ACRC LTD | EP102 Planned Maintenance | Payables A 781631 6728727 | 1,195.00 |
| Oct-15 | ACRC LTD | EP123 Building Maintenance - Day to Day | Payables A 781631 6728727 | 550.00 |
| Oct-15 | ACRC LTD | EP123 Building Maintenance - Day to Day | Payables A 793561 6834455 | 710.74 |
| Oct-15 | ACRC LTD | EP123 Building Maintenance - Day to Day | Payables A 807624 6894153 | 8,000.00 |
| Oct-15 | AI TRAINING SERVICES LTD | AE320 External Training Courses | Payables A 786549 6798875 | 4,323.00 |
| Oct-15 | AJS GROUP LTD | ER105 Printing | Payables A 783581 6758029 | 1,150.00 |
| Oct-15 | ALAN GASKELL ASSOCIATES LTD | EY250 Consultants Fees | Payables A 807624 6894153 | 650.00 |
| Oct-15 | ALERE TOXICOLOGY PLC | AE514 Other Medical Costs | Payables A 783581 6758029 | 1,956.00 |
| Oct-15 | ALERE TOXICOLOGY PLC | AE514 Other Medical Costs | Payables A 784570 6764539 | 582.25 |
| Oct-15 | ALERE TOXICOLOGY PLC | AE514 Other Medical Costs | Payables A 784594 6770577 | 1,022.50 |
| Oct-15 | ALERE TOXICOLOGY PLC | ED113 Detained Persons - Consumables | Payables A 791557 6827684 | 10,590.00 |
| Oct-15 | ALERE TOXICOLOGY PLC | EF120 Forensic Analysis | Payables A 791557 6827684 | 1,798.02 |
| Oct-15 | ANGLO AMERICAN FILMING VEHICLES LIMITED | ET101 Vehicle Repairs | Payables A 806560 6876108 | 4,500.00 |
| Oct-15 | ANGLO AMERICAN FILMING VEHICLES LIMITED | ET211 Hire of Transport - Operational | Payables A 783581 6758029 | 11,307.49 |
| Oct-15 | ANGLO AMERICAN FILMING VEHICLES LIMITED | ET211 Hire of Transport - Operational | Payables A 785552 6792440 | 957.83 |
| Oct-15 | APD COMMUNICATIONS LTD | EC526 Systems Development | Payables A 781631 6728727 | 18,055.00 |
| Oct-15 | ARROW COUNTY SUPPLIES | EP403 Cleaning Equipment | Payables A 782596 6751282 | 1,012.32 |
| Oct-15 | ARROW COUNTY SUPPLIES | EP403 Cleaning Equipment | Payables A 784609 6776193 | 860.28 |
| Oct-15 | ARROW COUNTY SUPPLIES | EP403 Cleaning Equipment | Payables A 807624 6894153 | 530.33 |
| Oct-15 | ASHFIELD DISTRICT COUNCIL | EY410 Partnership Grants | Payables A 791557 6827684 | 10,000.00 |
| Oct-15 | ASHWELL MAINTENANCE LTD | EP123 Building Maintenance - Day to Day | Payables A 783581 6758029 | 669.27 |
| Oct-15 | ASHWELL MAINTENANCE LTD | EP123 Building Maintenance - Day to Day | Payables A 784570 6764539 | 600.55 |
| Oct-15 | ATKINS LTD | EP101 Fees Planned | Payables A 784594 6770577 | 16,900.50 |
| Oct-15 | ATKINS LTD | EP101 Fees Planned | Payables A 804580 6853162 | 22,663.79 |
| Oct-15 | ATTENBOROUGH INDUSTRIAL DOORS LTD | EP123 Building Maintenance - Day to Day | Payables A 784570 6764539 | 550.00 |
| Oct-15 | BEECHMAST (SERVICES) LTD | EJ310 Storage | Payables A 788550 6805950 | 1,120.00 |
| Oct-15 | BEECHMAST (SERVICES) LTD | EX751 Vehicle Storage | Payables A 788550 6805950 | 900.00 |
| Oct-15 | BETTER TIMES LTD | EY203 Publicity | Payables A 786549 6798875 | 10,728.00 |
| Oct-15 | BIDVEST FOODSERVICE | EX652 Other Operational Expenses | Payables A 788550 6805950 | 4,238.47 |
| Oct-15 | BILLINGTON BIOENERGY LTD | EX652 Other Operational Expenses | Payables A 806560 6876108 | 1,849.16 |
| Oct-15 | BLAZIE ENGINEERING LTD | EY250 Consultants Fees | Payables A 806560 6876108 | 25,550.00 |
| Oct-15 | BNP PARIBAS REAL ESTATE | EP250 Rent | Payables A 783581 6758029 | 9,279.11 |
| Oct-15 | BNP PARIBAS REAL ESTATE | EP250 Rent | Payables A 788550 6805950 | 10,945.48 |
| Oct-15 | BRITISH GAS BUSINESS | EP201 Gas | Payables A 806560 6876108 | 828.54 |
| Oct-15 | BRITISH TELECOMMUNICATIONS | EC420 Network Management | Payables A 793561 6834455 | 56,997.28 |
| Oct-15 | BRITNELL TREE SERVICES LTD | EY250 Consultants Fees | Payables A 791557 6827684 | 700.00 |
| Oct-15 | BT GLOBAL SERVICES | EC110 Fixed Telephone Call Charges & Line Rental | Payables A 791557 6827684 | 649.99 |
| Oct-15 | BUDDI LTD | EX431 Maintenance/Consumables Specialist Op Equipment | Payables A 781631 6728727 | 1,125.00 |
| Oct-15 | BUSINESS HUB LTD | EY251 Professional Fees | Payables A 807624 6894153 | 6,201.94 |
| Oct-15 | C MCROE LTD | EY251 Professional Fees | Payables A 807596 6888621 | 1,206.10 |
| Oct-15 | CAPITA BUSINESS SERVICES LIMITED | EY251 Professional Fees | Payables A 806560 6876108 | 13,849.00 |
| Oct-15 | CAPITA BUSINESS SERVICES LIMITED | EY501 Hotel Accommodation | Payables A 783581 6758029 | 2,939.59 |
| Oct-15 | CAPITA BUSINESS SERVICES LIMITED | EY501 Hotel Accommodation | Payables A 784609 6776193 | 6,126.20 |

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| Oct-15 | CARBON ZERO CONSULTING | EY250 Consultants Fees | Payables A 785552 6792440 | 1,944.00 |
| Oct-15 | CINTRA LTD | EL110 Interpreters Fees | Payables A 791557 6827684 | 28,225.47 |
| Oct-15 | CITY PRESS LEEDS LTD | ER105 Printing | Payables A 804580 6853162 | 568.00 |
| Oct-15 | CLUE COMPUTING COMPANY LTD | EC512 Software Licences | Payables A 789549 6812342 | 1,423.75 |
| Oct-15 | COLLEGE OF POLICING | AE320 External Training Courses | Payables A 781659 6735137 | 10,120.00 |
| Oct-15 | COLLEGE OF POLICING | AE320 External Training Courses | Payables A 784609 6776193 | 4,449.34 |
| Oct-15 | COLLEGE OF POLICING | AE320 External Training Courses | Payables A 785552 6792440 | 1,033.00 |
| Oct-15 | COLLEGE OF POLICING | AE320 External Training Courses | Payables A 790557 6818806 | 1,200.00 |
| Oct-15 | COLLEGE OF POLICING | AE320 External Training Courses | Payables A 793561 6834455 | 6,600.00 |
| Oct-15 | CORONA ENERGY | EP201 Gas | Payables A 788550 6805950 | 12,762.18 |
| Oct-15 | CROWN PET FOODS LTD | EX611 Police Dogs - Feed/kennelling/vets | Payables A 785552 6792440 | 799.64 |
| Oct-15 | CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD | EX652 Other Operational Expenses | Payables A 806560 6876108 | 3,925.32 |
| Oct-15 | CUPBROOK LTD | EX611 Police Dogs - Feed/kennelling/vets | Payables A 789549 6812342 | 2,366.67 |
| Oct-15 | CUPBROOK LTD | EX611 Police Dogs - Feed/kennelling/vets | Payables A 790557 6818806 | 2,847.50 |
| Oct-15 | DATA PRO IT LTD | ER101 Stationery & Office Consumables | Payables A 807574 6882416 | 800.00 |
| Oct-15 | DAVMAC SPARES LTD | ET103 Vehicles - Spares | Payables A 789549 6812342 | 605.40 |
| Oct-15 | DEWVA | AE320 External Training Courses | Payables A 791557 6827684 | 800.00 |
| Oct-15 | DR RALPH SAMPSON | AE514 Other Medical Costs | Payables A 807624 6894153 | 4,200.00 |
| Oct-15 | DVLA | ET180 Road Fund Licences | Payables A 789549 6812342 | 990.00 |
| Oct-15 | EAGLE SECURITY SYSTEMS LTD | EP123 Building Maintenance - Day to Day | Payables A 788550 6805950 | 1,135.00 |
| Oct-15 | EASTERN SHIRES PURCHASING ORGANISATION | EO130 Catering Equipment | Payables A 807596 6888621 | 578.00 |
| Oct-15 | EDGE TRAINING AND CONSULTANCY LIMITED | AE320 External Training Courses | Payables A 793561 6834455 | 2,055.00 |
| Oct-15 | EDWARDS METAL WINDOWS | EP123 Building Maintenance - Day to Day | Payables A 791557 6827684 | 704.18 |
| Oct-15 | ELLIOTT GROUP LTD | EP251 Hire of Rooms/Premises | Payables A 781631 6728727 | 608.00 |
| Oct-15 | EMBRACE CVOC | EJ190 Other Partnerships | Payables A 807574 6882416 | 500.00 |
| Oct-15 | ENTERPRISE RENT-A-CAR (UK) LTD | ET211 Hire of Transport - Operational | Payables A 788550 6805950 | 7,324.50 |
| Oct-15 | ENTERPRISE RENT-A-CAR (UK) LTD | ET211 Hire of Transport - Operational | Payables A 807624 6894153 | 4,411.37 |
| Oct-15 | ENVIROENERGY (NOTTINGHAM) LTD | EP205 Water Services / Rates | Payables A 793561 6834455 | 2,838.09 |
| Oct-15 | ENVIRONMENTAL SCIENTIFICS GROUP LIMITED | EF120 Forensic Analysis | Payables A 784594 6770577 | 4,512.60 |
| Oct-15 | ENVIRONMENTAL SCIENTIFICS GROUP LIMITED | EF120 Forensic Analysis | Payables A 788550 6805950 | 3,830.26 |
| Oct-15 | ENVIRONMENTAL SCIENTIFICS GROUP LIMITED | EF120 Forensic Analysis | Payables A 807596 6888621 | 2,633.44 |
| Oct-15 | EYRE & ELLISTON LTD | EP501 Fixtures & Fittings | Payables A 785552 6792440 | 1,016.50 |
| Oct-15 | FF ALLSOPP & CO LTD | ER105 Printing | Payables A 806560 6876108 | 4,463.06 |
| Oct-15 | FIRE SAFETY SERVICES | EP102 Planned Maintenance | Payables A 782596 6751282 | 2,940.71 |
| Oct-15 | FIRE SAFETY SERVICES | EP102 Planned Maintenance | Payables A 784570 6764539 | 660.00 |
| Oct-15 | FIRE SAFETY SERVICES | EP102 Planned Maintenance | Payables A 786549 6798875 | 966.85 |
| Oct-15 | FIRE SAFETY SERVICES | EP102 Planned Maintenance | Payables A 804612 6869488 | 1,658.20 |
| Oct-15 | FIRE SAFETY SERVICES | EP102 Planned Maintenance | Payables A 806560 6876108 | 2,913.00 |
| Oct-15 | FIRE SAFETY SERVICES | EY251 Professional Fees | Payables A 781659 6735137 | 646.11 |
| Oct-15 | FLEET CLAIMS ADMINSITRATION LTD | EY251 Professional Fees | Payables A 786549 6798875 | 25,250.00 |
| Oct-15 | FORENSIC ANALYTICS LTD | EY251 Professional Fees | Payables A 791557 6827684 | 12,330.00 |
| Oct-15 | FWP MECHANICAL LTD | EP123 Building Maintenance - Day to Day | Payables A 784609 6776193 | 1,202.07 |
| Oct-15 | G4S FORENSIC AND MEDICAL SERVICES (UK) LTD | ES110 Police Surgeons / Clinicians | Payables A 799556 6841054 | 104,470.50 |
| Oct-15 | GEDLING BOROUGH COUNCIL | EP250 Rent | Payables A 807574 6882416 | 5,000.00 |
| Oct-15 | GEO HANSON & SONS HUCKNALL LTD | EP123 Building Maintenance - Day to Day | Payables A 804612 6869488 | 706.40 |
| Oct-15 | GOVERNMENT LEGAL DEPARTMENT | EY251 Professional Fees | Payables A 807596 6888621 | 580.70 |
| Oct-15 | HALL FUELS | ET191 Diesel | Payables A 788550 6805950 | 13,153.50 |

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| Oct-15 | HALL FUELS | ET191 Diesel | Payables A 793561 6834455 | 8,789.00 |
| Oct-15 | HANDS FREE COMPUTING LTD | AE320 External Training Courses | Payables A 784570 6764539 | 2,144.00 |
| Oct-15 | HEATH LAMBERT LTD | ET250 Vehicle Insurance | Payables A 784594 6770577 | 1,167.74 |
| Oct-15 | HEATH LAMBERT LTD | EX310 Property Related | Payables A 806560 6876108 | 46,617.74 |
| Oct-15 | HMCTS | EJ190 Other Partnerships | Payables A 783581 6758029 | 38,208.07 |
| Oct-15 | HMCTS | EJ190 Other Partnerships | Payables A 804612 6869488 | 7,782.58 |
| Oct-15 | HMCTS | EX901 Legal Costs | Payables A 793561 6834455 | 800.00 |
| Oct-15 | HUNTINGDON PROPERTIES LTD | EY390 Specific Grants awarded | Payables A 785552 6792440 | 500.00 |
| Oct-15 | HUTCHISON 3G LIMITED | EC160 Other Voice & Data | Payables A 784594 6770577 | 1,182.05 |
| Oct-15 | HUTCHISON 3G LIMITED | EC160 Other Voice & Data | Payables A 793561 6834455 | 2,277.92 |
| Oct-15 | IBM UK LTD | EC512 Software Licences | Payables A 791557 6827684 | 2,124.00 |
| Oct-15 | IDSCAN BIOMETRICS LTD | EY151 Licence Fees | Payables A 781659 6735137 | 3,564.00 |
| Oct-15 | IWS | EP102 Planned Maintenance | Payables A 785552 6792440 | 2,566.72 |
| Oct-15 | J P FRENCH ASSOCIATES | ES140 Doctors Statements | Payables A 781659 6735137 | 1,500.00 |
| Oct-15 | J P FRENCH ASSOCIATES | ES140 Doctors Statements | Payables A 789549 6812342 | 3,000.00 |
| Oct-15 | JML SOFTWARE SOLUTIONS LTD | EC502 Hardware - maintenance | Payables A 804612 6869488 | 650.00 |
| Oct-15 | JNE SECURITY LTD | EX410 Specialist Operational Equipment | Payables A 790569 6821251 | 575.34 |
| Oct-15 | JOHN BEGGS QC | EX901 Legal Costs | Payables A 806560 6876108 | 1,225.00 |
| Oct-15 | JOHN E WRIGHT & COMPANY LTD | EX652 Other Operational Expenses | Payables A 804580 6853162 | 1,036.80 |
| Oct-15 | JOHNSONS APPARELMASTER LTD | ED112 Detained Persons - Clothing | Payables A 806560 6876108 | 1,277.48 |
| Oct-15 | KBW BARRISTERS CHAMBERS | EX901 Legal Costs | Payables A 784609 6776193 | 1,825.00 |
| Oct-15 | KCH GARDEN SQUARE | EX901 Legal Costs | Payables A 782596 6751282 | 500.00 |
| Oct-15 | KELWAY LTD | EC501 Hardware - purchase | Payables A 807574 6882416 | 1,983.30 |
| Oct-15 | KELWAY LTD | EC590 Other IT Costs | Payables A 783581 6758029 | 837.63 |
| Oct-15 | KEY FORENSIC SERVICES LTD | EF120 Forensic Analysis | Payables A 781631 6728727 | 15,289.81 |
| Oct-15 | KEY FORENSIC SERVICES LTD | EF120 Forensic Analysis | Payables A 782596 6751282 | 21,137.53 |
| Oct-15 | KEY FORENSIC SERVICES LTD | EF120 Forensic Analysis | Payables A 789549 6812342 | 13,352.82 |
| Oct-15 | KINGS SECURITY SYSTEMS LTD | EP102 Planned Maintenance | Payables A 804560 6847125 | 32,635.65 |
| Oct-15 | KINGS SECURITY SYSTEMS LTD | EP451 Intruder Alarms | Payables A 781631 6728727 | 1,301.75 |
| Oct-15 | KUSTOM GARAGE EQUIPMENT LTD | EY251 Professional Fees | Payables A 784609 6776193 | 4,278.00 |
| Oct-15 | LAMBERT SMITH HAMPTON LTD | EY251 Professional Fees | Payables A 791557 6827684 | 16,966.90 |
| Oct-15 | LANGLEY MILL CONTRACT FLOORING LTD | EP123 Building Maintenance - Day to Day | Payables A 785552 6792440 | 984.00 |
| Oct-15 | LANGLEY MILL CONTRACT FLOORING LTD | EP123 Building Maintenance - Day to Day | Payables A 786549 6798875 | 1,050.00 |
| Oct-15 | LANGUAGE LINE SOLUTIONS | EL110 Interpreters Fees | Payables A 807574 6882416 | 4,472.36 |
| Oct-15 | LGC LTD | EF120 Forensic Analysis | Payables A 788550 6805950 | 7,720.72 |
| Oct-15 | LGC LTD | EF150 DNA Sampling | Payables A 789549 6812342 | 4,327.15 |
| Oct-15 | LGC LTD | EF150 DNA Sampling | Payables A 807574 6882416 | 821.47 |
| Oct-15 | LIFTWORK SERVICES LTD | EP123 Building Maintenance - Day to Day | Payables A 788550 6805950 | 4,151.10 |
| Oct-15 | LYRECO OFFICE PRODUCTS | ER101 Stationery & Office Consumables | Payables A 784594 6770577 | 787.07 |
| Oct-15 | LYRECO OFFICE PRODUCTS | ER101 Stationery & Office Consumables | Payables A 804580 6853162 | 1,083.24 |
| Oct-15 | MACILDOWIE ASSOCIATES LTD | AE110 Agency / Temp Staff | Payables A 781631 6728727 | 656.25 |
| Oct-15 | MACILDOWIE ASSOCIATES LTD | AE110 Agency / Temp Staff | Payables A 782596 6751282 | 1,500.00 |
| Oct-15 | MACILDOWIE ASSOCIATES LTD | AE110 Agency / Temp Staff | Payables A 804612 6869488 | 662.81 |
| Oct-15 | MACOI LTD | EE110 Furniture | Payables A 789549 6812342 | 2,626.56 |
| Oct-15 | MACOI LTD | EU111 Clothing & Uniforms | Payables A 781659 6735137 | 1,490.18 |
| Oct-15 | MACOI LTD | EU111 Clothing & Uniforms | Payables A 789549 6812342 | 770.10 |
| Oct-15 | MACOI LTD | EU111 Clothing & Uniforms | Payables A 804612 6869488 | 1,425.17 |

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| Oct-15 | MANSFIELD DISTRICT COUNCIL | EJ190 Other Partnerships | Payables A 804560 6847125 | 26,400.00 |
| Oct-15 | MAYORS OFFICE FOR POLICING & CRIME | AE320 External Training Courses | Payables A 789549 6812342 | 700.00 |
| Oct-15 | METHODS ADVISORY LTD | EY251 Professional Fees | Payables A 786549 6798875 | 11,000.00 |
| Oct-15 | MICHAEL PAGE RECRUITMENT LTD | AE110 Agency / Temp Staff | Payables A 782596 6751282 | 5,182.95 |
| Oct-15 | MICHAEL PAGE RECRUITMENT LTD | AE110 Agency / Temp Staff | Payables A 784570 6764539 | 1,181.75 |
| Oct-15 | MICHAEL PAGE RECRUITMENT LTD | AE110 Agency / Temp Staff | Payables A 786549 6798875 | 5,182.95 |
| Oct-15 | MICHAEL PAGE RECRUITMENT LTD | AE110 Agency / Temp Staff | Payables A 788550 6805950 | 1,102.00 |
| Oct-15 | MICHAEL PAGE RECRUITMENT LTD | AE110 Agency / Temp Staff | Payables A 799556 6841054 | 5,182.95 |
| Oct-15 | MICHAEL PAGE RECRUITMENT LTD | AE110 Agency / Temp Staff | Payables A 804612 6869488 | 7,733.25 |
| Oct-15 | MICHAEL PAGE RECRUITMENT LTD | AE110 Agency / Temp Staff | Payables A 807624 6894153 | 2,561.27 |
| Oct-15 | MICHAEL PAGE RECRUITMENT LTD | EY250 Consultants Fees | Payables A 806560 6876108 | 10,000.00 |
| Oct-15 | MICRO SYSTEMATION LTD | EC512 Software Licences | Payables A 784594 6770577 | 1,820.00 |
| Oct-15 | MILLHOUSE TRAINING LTD | AE320 External Training Courses | Payables A 781659 6735137 | 1,088.40 |
| Oct-15 | MISTERTON PARISH COUNCIL | EP253 Service Charge | Payables A 784570 6764539 | 740.30 |
| Oct-15 | MITIE CLEANING & SUPPORT SERVICES LTD | EP401 Contract Cleaning | Payables A 788550 6805950 | 50,672.14 |
| Oct-15 | MIVEN LTD | EP250 Rent | Payables A 789549 6812342 | 3,375.00 |
| Oct-15 | MIVEN LTD | EP253 Service Charge | Payables A 789549 6812342 | 86,257.62 |
| Oct-15 | MLL TELECOM | EC420 Network Management | Payables A 784609 6776193 | 32,429.50 |
| Oct-15 | MONT BLANC PEOPLE SOLUTIONS LTD | EY250 Consultants Fees | Payables A 806560 6876108 | 2,250.00 |
| Oct-15 | MOUCHEL BUSINESS SERVICES LTD | EY251 Professional Fees | Payables A 781659 6735137 | 8,975.00 |
| Oct-15 | MUMTAZ KHAN | EL110 Interpreters Fees | Payables A 804560 6847125 | 2,040.00 |
| Oct-15 | MUNICIPAL SECURITY LTD | EX701 Firearms & Ammunition | Payables A 784594 6770577 | 537.81 |
| Oct-15 | NATIONAL CRIME AGENCY | AE320 External Training Courses | Payables A 804560 6847125 | 979.00 |
| Oct-15 | NATIONAL MONITORING | EP451 Intruder Alarms | Payables A 784609 6776193 | 11,381.60 |
| Oct-15 | NCC PENSION FUND | AE830 Pension Strain | Payables A 788550 6805950 | 56,276.69 |
| Oct-15 | NEOPOST LTD | EC310 Postage Costs | Payables A 784594 6770577 | 682.48 |
| Oct-15 | NEOPOST LTD | EC310 Postage Costs | Payables A 789549 6812342 | 1,000.00 |
| Oct-15 | NEOPOST LTD | EC310 Postage Costs | Payables A 804560 6847125 | 1,892.71 |
| Oct-15 | NEOPOST LTD | EC310 Postage Costs | Payables A 807624 6894153 | 5,920.00 |
| Oct-15 | NMK BUSINESS SOLUTIONS LTD | EY251 Professional Fees | Payables A 781631 6728727 | 1,831.70 |
| Oct-15 | NMK BUSINESS SOLUTIONS LTD | EY251 Professional Fees | Payables A 807596 6888621 | 2,174.05 |
| Oct-15 | NORTHGATE VEHICLE HIRE LTD | ET211 Hire of Transport - Operational | Payables A 781631 6728727 | 930.00 |
| Oct-15 | NOTTINGHAM CITY COUNCIL | AE320 External Training Courses | Payables A 806560 6876108 | 6,075.00 |
| Oct-15 | NOTTINGHAM CITY COUNCIL | EJ110 Partnership Projects | Payables A 788550 6805950 | 60,000.00 |
| Oct-15 | NOTTINGHAM CITY COUNCIL | EJ190 Other Partnerships | Payables A 781659 6735137 | 13,662.00 |
| Oct-15 | NOTTINGHAM CITY COUNCIL | EJ190 Other Partnerships | Payables A 786549 6798875 | 20,500.00 |
| Oct-15 | NOTTINGHAM CITY COUNCIL | EJ190 Other Partnerships | Payables A 799556 6841054 | 665,097.00 |
| Oct-15 | NOTTINGHAM CITY COUNCIL | EY203 Publicity | Payables A 789549 6812342 | 500.00 |
| Oct-15 | NOTTINGHAM PARK ESTATE | EP250 Rent | Payables A 807574 6882416 | 3,500.00 |
| Oct-15 | NOTTINGHAM RAPE CRISIS CENTRE | EJ190 Other Partnerships | Payables A 804612 6869488 | 39,443.80 |
| Oct-15 | NOTTINGHAMSHIRE COUNTY COUNCIL | EJ110 Partnership Projects | Payables A 791557 6827684 | 12,000.00 |
| Oct-15 | NOTTINGHAMSHIRE COUNTY COUNCIL | EJ190 Other Partnerships | Payables A 804560 6847125 | 22,500.00 |
| Oct-15 | NOTTINGHAMSHIRE COUNTY COUNCIL | EY203 Publicity | Payables A 784594 6770577 | 4,000.00 |
| Oct-15 | NOTTINGHAMSHIRE COUNTY COUNCIL | EY251 Professional Fees | Payables A 784594 6770577 | 540.00 |
| Oct-15 | NOTTINGHAMSHIRE COUNTY COUNCIL | EY360 Other PA Grants | Payables A 781631 6728727 | 53,654.00 |
| Oct-15 | NOTTS FIRE & RESCUE SERVICE (TRADING) LTD | EP250 Rent | Payables A 807624 6894153 | 2,500.00 |
| Oct-15 | ORCHID CELLMARK LTD | EF120 Forensic Analysis | Payables A 789549 6812342 | 11,782.50 |

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| Oct-15 | ORCHID CELLMARK LTD | EF150 DNA Sampling | Payables A 781631 6728727 | 7,083.00 |
| Oct-15 | ORCHID CELLMARK LTD | EF150 DNA Sampling | Payables A 789549 6812342 | 18,434.50 |
| Oct-15 | PARK HALL VETERINARY CLINIC LTD | EX611 Police Dogs - Feed/kennelling/vets | Payables A 807574 6882416 | 3,965.52 |
| Oct-15 | PAYPOINT PLC | EC130 Mobile Phone Call Charges & Contract Cost | Payables A 785552 6792440 | 875.00 |
| Oct-15 | PERSONNEL HYGIENE SERVICES LTD | EP350 Waste Disposal | Payables A 793561 6834455 | 1,152.20 |
| Oct-15 | PERSONNEL HYGIENE SERVICES LTD | EP353 Confidential Waste | Payables A 781659 6735137 | 978.70 |
| Oct-15 | POLICE AND CRIME COMMISSIONER FOR CHESHIRE | EJ601 Collaboration service | Payables A 804580 6853162 | 376,338.43 |
| Oct-15 | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE | EJ601 Collaboration service | Payables A 784609 6776193 | 19,700.00 |
| Oct-15 | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE | EJ601 Collaboration service | Payables A 807596 6888621 | 771.86 |
| Oct-15 | POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHI | AE320 External Training Courses | Payables A 784594 6770577 | 892.00 |
| Oct-15 | POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHI | EO110 Contract Catering | Payables A 788550 6805950 | 840.00 |
| Oct-15 | POST OFFICE LIMITED | ET180 Road Fund Licences | Payables A 784594 6770577 | 915.00 |
| Oct-15 | PROACTIS GROUP LTD | EY150 Subscriptions | Payables A 781659 6735137 | 5,750.00 |
| Oct-15 | QA LTD | AE320 External Training Courses | Payables A 786549 6798875 | 1,852.00 |
| Oct-15 | REACT SPECIALIST CLEANING LTD | EP402 Cleaning & Domestic Supplies | Payables A 806560 6876108 | 1,188.00 |
| Oct-15 | REACT SPECIALIST CLEANING LTD | ET170 Vehicle Cleaning | Payables A 806560 6876108 | 4,938.00 |
| Oct-15 | REED SPECIALIST RECRUITMENT LTD | AE110 Agency / Temp Staff | Payables A 781659 6735137 | 32,300.99 |
| Oct-15 | REED SPECIALIST RECRUITMENT LTD | AE110 Agency / Temp Staff | Payables A 783581 6758029 | 4,742.00 |
| Oct-15 | REED SPECIALIST RECRUITMENT LTD | AE110 Agency / Temp Staff | Payables A 788550 6805950 | 4,742.00 |
| Oct-15 | REED SPECIALIST RECRUITMENT LTD | AE110 Agency / Temp Staff | Payables A 791557 6827684 | 3,467.00 |
| Oct-15 | REED SPECIALIST RECRUITMENT LTD | AE110 Agency / Temp Staff | Payables A 799556 6841054 | 43,754.36 |
| Oct-15 | RICOH UK LTD | ER122 Photocopier Machines - (Click) Charges | Payables A 807624 6894153 | 10,269.98 |
| Oct-15 | ROYAL MAIL GROUP PLC | EC310 Postage Costs | Payables A 790557 6818806 | 5,129.26 |
| Oct-15 | ROYAL MAIL GROUP PLC | EC310 Postage Costs | Payables A 791557 6827684 | 4,916.70 |
| Oct-15 | ROYAL MAIL GROUP PLC | EC310 Postage Costs | Payables A 806560 6876108 | 2,723.24 |
| Oct-15 | ROYAL MAIL GROUP PLC | EC310 Postage Costs | Payables A 807624 6894153 | 2,580.46 |
| Oct-15 | SAADIAN TECHNOLOGIES UK LTD | EC512 Software Licences | Payables A 807574 6882416 | 102,194.00 |
| Oct-15 | SEPURA LTD | EC210 Radio / Airwave - Equipment | Payables A 807624 6894153 | 1,500.00 |
| Oct-15 | SHRED-IT LTD | EP353 Confidential Waste | Payables A 782596 6751282 | 3,058.50 |
| Oct-15 | SHRED-IT LTD | EP353 Confidential Waste | Payables A 786549 6798875 | 1,328.50 |
| Oct-15 | SIGMA SECURITY DEVICES LTD | EX410 Specialist Operational Equipment | Payables A 784594 6770577 | 1,679.90 |
| Oct-15 | SLATER ELECTRICAL SERVICES LTD | EP501 Fixtures & Fittings | Payables A 791557 6827684 | 662.80 |
| Oct-15 | SLATER ELECTRICAL SERVICES LTD | EX652 Other Operational Expenses | Payables A 791557 6827684 | 1,901.94 |
| Oct-15 | SLATER ELECTRICAL SERVICES LTD | EX652 Other Operational Expenses | Payables A 804580 6853162 | 1,351.44 |
| Oct-15 | SOLOS CONSULTANTS LTD | AE110 Agency / Temp Staff | Payables A 781631 6728727 | 649.59 |
| Oct-15 | SOLOS CONSULTANTS LTD | AE110 Agency / Temp Staff | Payables A 784609 6776193 | 814.74 |
| Oct-15 | SOLOS CONSULTANTS LTD | AE110 Agency / Temp Staff | Payables A 793561 6834455 | 649.59 |
| Oct-15 | SOLOS CONSULTANTS LTD | AE110 Agency / Temp Staff | Payables A 804612 6869488 | 649.59 |
| Oct-15 | SOLOS CONSULTANTS LTD | AE110 Agency / Temp Staff | Payables A 807624 6894153 | 649.59 |
| Oct-15 | SONIC COMMUNICATIONS (INTERNATIONAL) LTD | EC590 Other IT Costs | Payables A 791557 6827684 | 1,112.50 |
| Oct-15 | SOUTHWELL TOWN COUNCIL | EP250 Rent | Payables A 807574 6882416 | 4,625.00 |
| Oct-15 | STARTRAQ (UK) LTD | EC512 Software Licences | Payables A 807624 6894153 | 2,581.51 |
| Oct-15 | STHREE PARTNERSHIP LLP | AE110 Agency / Temp Staff | Payables A 782596 6751282 | 3,000.00 |
| Oct-15 | STHREE PARTNERSHIP LLP | AE110 Agency / Temp Staff | Payables A 786549 6798875 | 3,000.00 |
| Oct-15 | STHREE PARTNERSHIP LLP | AE110 Agency / Temp Staff | Payables A 799556 6841054 | 1,800.00 |
| Oct-15 | STHREE PARTNERSHIP LLP | AE110 Agency / Temp Staff | Payables A 807624 6894153 | 1,800.00 |
| Oct-15 | STHREE PARTNERSHIP LLP | EY251 Professional Fees | Payables A 804612 6869488 | 3,000.00 |

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| Oct-15 | STONEWALL EQUALITY LTD | EY150 Subscriptions | Payables A 781631 6728727 | 2,500.00 |
| Oct-15 | SUNTOP BOARDING KENNELS | EX611 Police Dogs - Feed/kennelling/vets | Payables A 783581 6758029 | 5,475.00 |
| Oct-15 | TELEFONICA O2 (UK) LTD | EC130 Mobile Phone Call Charges & Contract Cost | Payables A 781631 6728727 | 3,380.98 |
| Oct-15 | TELEPHONE TECHNOLOGY LTD | EC130 Mobile Phone Call Charges & Contract Cost | Payables A 788550 6805950 | 1,733.16 |
| Oct-15 | TELE-TRAFFIC (UK) LTD | EX410 Specialist Operational Equipment | Payables A 791557 6827684 | 8,920.00 |
| Oct-15 | TELE-TRAFFIC (UK) LTD | EX410 Specialist Operational Equipment | Payables A 804580 6853162 | 21,775.00 |
| Oct-15 | TELE-TRAFFIC (UK) LTD | EX410 Specialist Operational Equipment | Payables A 804612 6869488 | 5,592.00 |
| Oct-15 | THE APPROPRIATE ADULT SERVICE LIMITED | ED113 Detained Persons - Consumables | Payables A 807596 6888621 | 3,425.75 |
| Oct-15 | THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD) | ET211 Hire of Transport - Operational | Payables A 806560 6876108 | 1,050.00 |
| Oct-15 | TOOLED-UP.COM LTD | EP501 Fixtures & Fittings | Payables A 784594 6770577 | 748.70 |
| Oct-15 | TOTAL INTEGRATED SOLUTIONS LTD | EP123 Building Maintenance - Day to Day | Payables A 784594 6770577 | 816.20 |
| Oct-15 | UNISYS LTD | EC441 Network HOLMES 2 | Payables A 784594 6770577 | 9,830.00 |
| Oct-15 | UNISYS LTD | EC441 Network HOLMES 2 | Payables A 807624 6894153 | 135,800.00 |
| Oct-15 | UNIVERSITY OF DERBY | ET211 Hire of Transport - Operational | Payables A 781659 6735137 | 858.34 |
| Oct-15 | UNIVERSITY OF LEICESTER | EF110 Pathologists Fees | Payables A 807624 6894153 | 10,140.00 |
| Oct-15 | UNIVERSITY OF NOTTINGHAM | EX611 Police Dogs - Feed/kennelling/vets | Payables A 793561 6834455 | 685.00 |
| Oct-15 | UNIVERSITY OF PORTSMOUTH | AE320 External Training Courses | Payables A 785552 6792440 | 2,000.00 |
| Oct-15 | VENSON NOTTS LTD | ET211 Hire of Transport - Operational | Payables A 781631 6728727 | 282,149.64 |
| Oct-15 | VENSON NOTTS LTD | ET211 Hire of Transport - Operational | Payables A 807596 6888621 | 270,498.71 |
| Oct-15 | VICTORIA CENTRE PARTNERSHIP | ET455 Public Transport & Parking | Payables A 793561 6834455 | 4,224.60 |
| Oct-15 | VIRGIN MEDIA BUSINESS LTD | EC420 Network Management | Payables A 782596 6751282 | 11,020.92 |
| Oct-15 | VIRGIN MEDIA BUSINESS LTD | EC420 Network Management | Payables A 784570 6764539 | 36,960.42 |
| Oct-15 | VODAFONE CORPORATE LIMITED | EC110 Fixed Telephone Call Charges & Line Rental | Payables A 784570 6764539 | 754.64 |
| Oct-15 | VODAFONE CORPORATE LIMITED | EC110 Fixed Telephone Call Charges & Line Rental | Payables A 791557 6827684 | 750.04 |
| Oct-15 | VODAFONE CORPORATE LIMITED | EC130 Mobile Phone Call Charges & Contract Cost | Payables A 788550 6805950 | 16,701.63 |
| Oct-15 | VODAFONE CORPORATE LIMITED | EC130 Mobile Phone Call Charges & Contract Cost | Payables A 807596 6888621 | 33,256.61 |
| Oct-15 | VODAFONE CORPORATE LIMITED | EJ801 PNC Costs | Payables A 788550 6805950 | 3,575.60 |
| Oct-15 | WA PRODUCTS (UK) LTD | AE350 Training Materials | Payables A 791557 6827684 | 672.00 |
| Oct-15 | WA PRODUCTS (UK) LTD | AE514 Other Medical Costs | Payables A 782596 6751282 | 574.80 |
| Oct-15 | WA PRODUCTS (UK) LTD | EP501 Fixtures & Fittings | Payables A 785552 6792440 | 703.66 |
| Oct-15 | WA PRODUCTS (UK) LTD | EU111 Clothing & Uniforms | Payables A 791557 6827684 | 813.70 |
| Oct-15 | WA PRODUCTS (UK) LTD | EX431 Maintenance/Consumables Specialist Op Equipment | Payables A 804612 6869488 | 770.00 |
| Oct-15 | WAREHOUSE EXPRESS LTD | EC524 Mobile Information System | Payables A 791557 6827684 | 524.17 |
| Oct-15 | WASTECYCLE LTD | EP350 Waste Disposal | Payables A 784570 6764539 | 605.38 |
| Oct-15 | XEROX FINANCE LTD | EP252 Property Lease Charges | Payables A 786549 6798875 | 741.40 |