Transactions Since Transfer to MFSS - September 2015

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-15	2BM LTD	EP123 Building Maintenance - Day to Day	Payables A 780577 6715738	2,245.76
Sep-15	33 CL LAW LTD	EX901 Legal Costs	Payables A 778572 6687827	1,235.00
Sep-15	ABM UNITED KINGDOM LTD	EC511 Software - upgrade	Payables A 775621 6636198	4,789.36
Sep-15	ADVOCACY 2 ENGAGEMENT LTD	AE320 External Training Courses	Payables A 776557 6642222	595.00
Sep-15	ALERE TOXICOLOGY PLC	AE514 Other Medical Costs	Payables A 777569 6653560	1,639.24
Sep-15	ALERE TOXICOLOGY PLC	AE514 Other Medical Costs	Payables A 779554 6693381	9,076.50
Sep-15	ALERE TOXICOLOGY PLC	EF120 Forensic Analysis	Payables A 780577 6715738	3,530.00
Sep-15	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 757567 6555641	11,457.07
Sep-15	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 777622 6675751	11,269.51
Sep-15	ANIMAL DOCTOR LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 775557 6609186	1,376.00
Sep-15	ANTALIS LTD	ER104 Paper (Photocopiers & Printers)	Payables A 776557 6642222	1,030.22
Sep-15	ANTALIS LTD	ER105 Printing	Payables A 777595 6669572	555.81
Sep-15	APD COMMUNICATIONS LTD	EC526 Systems Development	Payables A 775599 6630682	13,685.00
Sep-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 775621 6636198	1,403.79
Sep-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 777569 6653560	1,228.37
Sep-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 779554 6693381	771.34
Sep-15	ASHWELL MAINTENANCE LTD	EP123 Building Maintenance - Day to Day	Payables A 775621 6636198	698.54
Sep-15	BANKS LONG & CO LTD	EP250 Rent	Payables A 778553 6682017	1,487.65
Sep-15	BEECHMAST (SERVICES) LTD	EJ310 Storage	Payables A 766577 6574394	1,400.00
Sep-15	BEECHMAST (SERVICES) LTD	EJ310 Storage	Payables A 777622 6675751	1,120.00
Sep-15	BEECHMAST (SERVICES) LTD	EX751 Vehicle Storage	Payables A 764561 6567845	1,045.00
Sep-15	BEECHMAST (SERVICES) LTD	EX751 Vehicle Storage	Payables A 778553 6682017	800.00
Sep-15	BETTER TIMES LTD	EY203 Publicity	Payables A 775543 6603668	2,696.70
Sep-15	BETTER TIMES LTD	EY203 Publicity	Payables A 776557 6642222	851.00
Sep-15	BETTER TIMES LTD	EY203 Publicity	Payables A 777569 6653560	4,650.00
Sep-15	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 777569 6653560	2,168.22
Sep-15	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 778572 6687827	1,334.99
Sep-15	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 779554 6693381	4,739.15
Sep-15	BRITISH GAS BUSINESS	EP201 Gas	Payables A 778553 6682017	562.37
Sep-15	BRITISH TELECOMMUNICATIONS	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 776557 6642222	1,511.56
Sep-15	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 775621 6636198	21,849.58
Sep-15	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 778553 6682017	1,059.33
Sep-15	BROXTOWE BROUGH COUNCIL	EP302 Council Tax	Payables A 775557 6609186	944.28
Sep-15	BT GLOBAL SERVICES	EC410 Network Services	Payables A 776557 6642222	541.66
Sep-15	BT GLOBAL SERVICES	EC420 Network Management	Payables A 778553 6682017	1,418.65
Sep-15	BT INET	EC410 Network Services	Payables A 775599 6630682	8,292.96
Sep-15	BT INET	EC512 Software Licences	Payables A 775599 6630682	6,698.33
Sep-15	BUDDI LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 776557 6642222	675.00
Sep-15	CAPITA BUSINESS SERVICES LIMITED	EC510 Software - purchase	Payables A 775621 6636198	35,385.51
Sep-15	CAPITA BUSINESS SERVICES LIMITED	EP250 Rent	Payables A 777622 6675751	53,950.00
Sep-15	CAPITA BUSINESS SERVICES LIMITED	EP253 Service Charge	Payables A 777622 6675751	1,692.56
Sep-15	CAPITA BUSINESS SERVICES LIMITED	ET455 Public Transport & Parking	Payables A 775543 6603668	5,281.35
Sep-15	CAPITA BUSINESS SERVICES LIMITED	ET455 Public Transport & Parking	Payables A 778572 6687827	22,479.08
Sep-15	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 778572 6687827	8,855.29

Sep-15	CELLEBRITE UK LTD	EC512 Software Licences	Payables A 777548 6647988	5,020.00
Sep-15	CERTAS ENERGY UK LTD	ET190 Petrol	Payables A 776557 6642222	8,798.00
Sep-15	CERTERO LTD	EY250 Consultants Fees	Payables A 777569 6653560	4,650.00
Sep-15	CINTRA LTD	EL110 Interpreters Fees	Payables A 777548 6647988	39,947.65
Sep-15	CITY PRESS LEEDS LTD	ER105 Printing	Payables A 777569 6653560	540.00
Sep-15	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 757567 6555641	990.00
Sep-15	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 775621 6636198	7,175.00
Sep-15	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 777622 6675751	2,137.00
Sep-15	COLLEGE OF POLICING	EJ190 Other Partnerships	Payables A 775621 6636198	500.00
Sep-15	COLLEGE OF POLICING	EP251 Hire of Rooms/Premises	Payables A 757567 6555641	508.00
Sep-15	COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 780553 6709395	25,833.92
Sep-15	COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 781576 6721858	36,967.96
Sep-15	CORONA ENERGY	EP201 Gas	Payables A 775621 6636198	5,285.85
Sep-15	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	EX652 Other Operational Expenses	Payables A 777595 6669572	970.40
Sep-15	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	EX652 Other Operational Expenses	Payables A 778572 6687827	1,922.00
Sep-15	CUPBROOK LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 757567 6555641	3,116.67
Sep-15	CYBERSPACE SOLUTIONS LTD	EY250 Consultants Fees	Payables A 778572 6687827	16,680.00
Sep-15	DATA PRO IT LTD	EC501 Hardware - purchase	Payables A 775621 6636198	510.00
Sep-15	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 778553 6682017	1,405.80
Sep-15	DR RALPH SAMPSON	ES140 Doctors Statements	Payables A 781576 6721858	8,932.90
Sep-15	DR RDG MALCOMSON	EF110 Pathologists Fees	Payables A 780553 6709395	2,510.00
Sep-15	DR S AL-SARRAJ	EF110 Pathologists Fees	Payables A 761567 6561829	2,300.00
Sep-15	DR S AL-SARRAJ	EF110 Pathologists Fees	Payables A 776557 6642222	1,800.00
Sep-15	DR S AL-SARRAJ	EF110 Pathologists Fees	Payables A 777569 6653560	1,800.00
Sep-15	DRIVETECH UK LTD	EC310 Postage Costs	Payables A 764561 6567845	666.16
Sep-15	DVLA	ET180 Road Fund Licences	Payables A 780577 6715738	770.00
Sep-15	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 778553 6682017	702.00
Sep-15	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 775543 6603668	1,450.37
Sep-15	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 775599 6630682	38,359.49
Sep-15	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 778572 6687827	39,043.33
Sep-15	ELIZABETH HUNTER	EY251 Professional Fees	Payables A 775543 6603668	523.45
Sep-15	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 771550 6596914	5,441.28
Sep-15	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 777569 6653560	5,798.80
Sep-15	EPAY LTD	EF130 Electronic Forensics	Payables A 781576 6721858	1,266.16
Sep-15	EPS GROUP	EP101 Fees Planned	Payables A 779554 6693381	525.00
Sep-15	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 778572 6687827	4,019.00
Sep-15	EXTERION MEDIA (UK) LIMITED	EY251 Professional Fees	Payables A 775621 6636198	2,000.00
Sep-15	EYRE & ELLISTON LTD	EP501 Fixtures & Fittings	Payables A 777595 6669572	544.20
Sep-15	FAIRACRE SERVICES	EP102 Planned Maintenance	Payables A 780577 6715738	3,875.29
Sep-15	FAIRACRE SERVICES	EP103 Planned Mechanical & Engineering Works	Payables A 757567 6555641	754.81
Sep-15	FAIRACRE SERVICES	EP103 Planned Mechanical & Engineering Works	Payables A 779554 6693381	963.35
Sep-15	FIRE SAFETY SERVICES	EP102 Planned Maintenance	Payables A 780553 6709395	5,411.14
Sep-15	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 775621 6636198	1,441.58
Sep-15	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 776557 6642222	3,820.77
Sep-15	G F TOMLINSON BUILDING LTD	EP102 Planned Maintenance	Payables A 775621 6636198	27,710.21
Sep-15	G S MAHAL & CO LTD	EU111 Clothing & Uniforms	Payables A 780553 6709395	1,425.00
Sep-15	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	EY251 Professional Fees	Payables A 776557 6642222	104,470.50

Sep-15	G4S MONITORING TECHNOLOGIES LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 775599 6630682	9,371.00
Sep-15	G4S MONITORING TECHNOLOGIES LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 776557 6642222	4,350.00
Sep-15	GARRAN LOCKERS LTD	EE110 Furniture	Payables A 776557 6642222	2,794.00
Sep-15	GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 775599 6630682	990.00
Sep-15	GO 2 TELECOM LTD	EX652 Other Operational Expenses	Payables A 761567 6561829	1,005.65
Sep-15	HALFORDS LTD	ET305 Bicycle Purchases	Payables A 761567 6561829	782.60
Sep-15	HALL FUELS	ET191 Diesel	Payables A 775621 6636198	41,899.34
Sep-15	HALL FUELS	ET191 Diesel	Payables A 776557 6642222	13,324.10
Sep-15	HALL FUELS	ET191 Diesel	Payables A 777569 6653560	8,814.00
Sep-15	HEALTH AND SAFETY EXECUTIVE	EP453 Other Local Security Costs	Payables A 775599 6630682	2,331.20
Sep-15	HILL BROS NOTTINGHAM LTD	EP123 Building Maintenance - Day to Day	Payables A 776557 6642222	5,264.70
Sep-15	HM REVENUE & CUSTOMS	AS310 Police Staff - NI	Payables A 777622 6675751	5,111.26
Sep-15	HMCTS	EJ190 Other Partnerships	Payables A 775557 6609186	74,455.90
Sep-15	HMCTS	EX910 Court Fees	Payables A 776557 6642222	4,730.00
Sep-15	HOME OFFICE	EC410 Network Services	Payables A 766577 6574394	111,318.52
Sep-15	HUTCHISON 3G LIMITED	EC160 Other Voice & Data	Payables A 757567 6555641	1,018.08
Sep-15	IRON MOUNTAIN (UK) LTD	EJ310 Storage	Payables A 776557 6642222	3,217.14
Sep-15	JA KENT SERVICES LTD	EP123 Building Maintenance - Day to Day	Payables A 778553 6682017	640.00
Sep-15	JA KENT SERVICES LTD	EP130 Grounds Maintenance	Payables A 768552 6590533	1,475.00
Sep-15	JNE SECURITY LTD	EX410 Specialist Operational Equipment	Payables A 778572 6687827	6,100.00
Sep-15	KBW BARRISTERS CHAMBERS	EX901 Legal Costs	Payables A 778572 6687827	1,700.00
Sep-15	KELWAY LTD	EC410 Network Services	Payables A 780577 6715738	1,840.00
Sep-15	KELWAY LTD	EC502 Hardware - maintenance	Payables A 779554 6693381	833.00
Sep-15	KELWAY LTD	EC590 Other IT Costs	Payables A 780553 6709395	689.50
Sep-15	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 775543 6603668	38,187.26
Sep-15	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 775557 6609186	5,388.50
Sep-15	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 776557 6642222	25,278.03
Sep-15	KINGS SECURITY SYSTEMS LTD	EX552 Access & Security Systems	Payables A 768552 6590533	54,398.14
Sep-15	KPMG LLP	EA110 External Audit Fee	Payables A 780577 6715738	25,110.00
Sep-15	KUSTOM GARAGE EQUIPMENT LTD	EY250 Consultants Fees	Payables A 768552 6590533	3,600.00
Sep-15	LAMBERT SMITH HAMPTON LTD	EY151 Licence Fees	Payables A 775599 6630682	4,000.00
Sep-15	LANDESK INTERNATIONAL LTD	EC512 Software Licences	Payables A 781576 6721858	8,040.00
Sep-15	LANGUAGE LINE SOLUTIONS	EL130 Language line	Payables A 764561 6567845	5,204.04
Sep-15	LANGUAGE LINE SOLUTIONS	EL130 Language line	Payables A 777548 6647988	4,604.96
Sep-15	LGC LTD	EF120 Forensic Analysis	Payables A 777569 6653560	763.89
Sep-15	LGC LTD	EF120 Forensic Analysis	Payables A 779554 6693381	2,307.81
Sep-15	LGC LTD	EF150 DNA Sampling	Payables A 778572 6687827	4,397.55
Sep-15	LIFTWORK SERVICES LTD	EP123 Building Maintenance - Day to Day	Payables A 781576 6721858	633.45
Sep-15	LOACH CONSTRUCTION & DEVELOPMENT LTD	EP102 Planned Maintenance	Payables A 776557 6642222	1,495.00
Sep-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 761567 6561829	2,854.27
Sep-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 776557 6642222	2,046.11
Sep-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 780577 6715738	1,400.57
Sep-15	LYRECO OFFICE PRODUCTS	ER104 Paper (Photocopiers & Printers)	Payables A 761567 6561829	975.25
Sep-15	LYRECO OFFICE PRODUCTS	ER104 Paper (Photocopiers & Printers)	Payables A 776557 6642222	547.77
Sep-15	LYRECO OFFICE PRODUCTS	ER104 Paper (Photocopiers & Printers)	Payables A 780577 6715738	1,193.48
Sep-15	MACILDOWIE ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 775621 6636198	1,619.10
Sep-15	MACILDOWIE ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 778572 6687827	2,763.05

Sep-15	MACOI LTD	EE110 Furniture	Payables A 778553 6682017	8,887.17
Sep-15	MACOI LTD	EU111 Clothing & Uniforms	Payables A 778553 6682017	3,043.73
Sep-15	MARGARET WORT & CO	EL120 Translators Fees	Payables A 775557 6609186	559.02
Sep-15	METHODS ADVISORY LTD	EY251 Professional Fees	Payables A 768552 6590533	9,500.00
Sep-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 775599 6630682	7,256.13
Sep-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 775621 6636198	14,151.20
Sep-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 776557 6642222	1,297.75
Sep-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 778553 6682017	6,480.70
Sep-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 779554 6693381	2,042.97
Sep-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 780553 6709395	5,182.95
Sep-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 780577 6715738	1,261.50
Sep-15	MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 776557 6642222	50,672.14
Sep-15	MIVEN LTD	EP250 Rent	Payables A 776557 6642222	86,126.89
Sep-15	MOUCHEL BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 766577 6574394	8,975.00
Sep-15	MOUCHEL BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 776557 6642222	8,975.00
Sep-15	NATIONAL COUNCIL FOR VOLUNTARY ORGANISATIONS	AE320 External Training Courses	Payables A 775621 6636198	1,435.00
Sep-15	NCC SERVICES LTD	EC590 Other IT Costs	Payables A 775621 6636198	845.00
Sep-15	NMK BUSINESS SOLUTIONS LTD	EY251 Professional Fees	Payables A 768552 6590533	1,266.34
Sep-15	NORTHGATE VEHICLE HIRE LTD	ET211 Hire of Transport - Operational	Payables A 761567 6561829	2,244.00
Sep-15	NORTHGATE VEHICLE HIRE LTD	ET211 Hire of Transport - Operational	Payables A 777622 6675751	2,201.00
Sep-15	NOTTINGHAM CITY COUNCIL	AE110 Agency / Temp Staff	Payables A 775543 6603668	6,831.00
Sep-15	NOTTINGHAM CITY COUNCIL	EJ190 Other Partnerships	Payables A 777595 6669572	6,789.50
Sep-15	NOTTINGHAM CITY COUNCIL	EP253 Service Charge	Payables A 778572 6687827	116,418.00
Sep-15	NOTTINGHAM CITY COUNCIL	EY251 Professional Fees	Payables A 780577 6715738	20,500.00
Sep-15	NOTTINGHAMSHIRE COUNTY COUNCIL	EY251 Professional Fees	Payables A 779554 6693381	1,059.00
Sep-15	NOTTS FIRE & RESCUE SERVICE (TRADING) LTD	EP250 Rent	Payables A 777622 6675751	3,750.00
Sep-15	ORCHID CELLMARK LTD	EF120 Forensic Analysis	Payables A 771550 6596914	1,060.00
Sep-15	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 771550 6596914	9,764.00
Sep-15	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 775621 6636198	10,577.50
Sep-15	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 778553 6682017	7,983.50
Sep-15	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 778572 6687827	6,916.50
Sep-15	ORRELL ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 775621 6636198	4,550.40
Sep-15	PANGBOURNE MUSICAL DISTRIBUTORS LTD	EC524 Mobile Information System	Payables A 778553 6682017	15,491.45
Sep-15	PAYPOINT PLC	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 768552 6590533	675.00
Sep-15	PERSONNEL HYGIENE SERVICES LTD	EP353 Confidential Waste	Payables A 775576 6615024	712.50
Sep-15	PHOENIX SOFTWARE LTD	EC512 Software Licences	Payables A 777569 6653560	238,582.45
Sep-15	PHYSIO-CONTROL UK SALES LTD	AE514 Other Medical Costs	Payables A 777569 6653560	511.50
Sep-15	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	EP101 Fees Planned	Payables A 775576 6615024	481,321.03
Sep-15	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ190 Other Partnerships	Payables A 777622 6675751	12,000.00
Sep-15	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EY101 Corporate Hospitality	Payables A 777548 6647988	528.50
Sep-15	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	EY251 Professional Fees	Payables A 776557 6642222	1,761.20
Sep-15	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONS	EC501 Hardware - purchase	Payables A 776557 6642222	2,520.00
Sep-15	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	EF120 Forensic Analysis	Payables A 777548 6647988	45,836.00
Sep-15	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIR	EJ601 Collaboration service	Payables A 775599 6630682	282,000.00
Sep-15	POLICE NATIONAL LEGAL DATABASE	EC590 Other IT Costs	Payables A 777622 6675751	16,662.39
Sep-15	POSTURITE (UK) LTD	EU111 Clothing & Uniforms	Payables A 780553 6709395	520.98
Sep-15	QA LTD	AE320 External Training Courses	Payables A 775621 6636198	1,396.50

Sep-15	QA LTD	AE320 External Training Courses	Payables A 779554 6693381	12,814.00
Sep-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 764561 6567845	6,367.00
Sep-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 766577 6574394	4,742.00
Sep-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 775621 6636198	3,117.00
Sep-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 776557 6642222	62,789.04
Sep-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 777622 6675751	4,517.00
Sep-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 780577 6715738	4,742.00
Sep-15	REMEDI	EY380 Grants to Voluntary Bodies	Payables A 775621 6636198	17,426.69
Sep-15	REMEDI	EY380 Grants to Voluntary Bodies	Payables A 780577 6715738	16,607.71
Sep-15	RICHFORD MOTOR SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 776557 6642222	700.00
Sep-15	RICOH UK LTD	ER121 Photocopier Machines Running Costs	Payables A 778553 6682017	5,848.78
Sep-15	RICOH UK LTD	ER122 Photocopier Machines - (Click) Charges	Payables A 778553 6682017	22,673.05
Sep-15	RICOH UK LTD	ER122 Photocopier Machines - (Click) Charges	Payables A 781576 6721858	8,661.76
Sep-15	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 777595 6669572	18,151.41
Sep-15	RUSSELL RICHARDSON & SONS LTD	EP350 Waste Disposal	Payables A 775621 6636198	960.50
Sep-15	S G SMITH RENT ACCOUNT	EP250 Rent	Payables A 775621 6636198	5,250.00
Sep-15	SALLY PRATT	EY250 Consultants Fees	Payables A 775621 6636198	8,400.00
Sep-15	SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 761567 6561829	1,080.00
Sep-15	SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 777569 6653560	540.00
Sep-15	SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 777622 6675751	831.00
Sep-15	SHRED-IT LTD	EP350 Waste Disposal	Payables A 775576 6615024	10,610.50
Sep-15	SHRED-IT LTD	EP353 Confidential Waste	Payables A 777548 6647988	686.00
Sep-15	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 778553 6682017	1,709.97
Sep-15	SOFTWARE BOX LTD	EC590 Other IT Costs	Payables A 780553 6709395	576.45
Sep-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 775621 6636198	2,113.92
Sep-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 777569 6653560	814.74
Sep-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 779554 6693381	814.74
Sep-15	SPECIALIST COMPUTER CENTRES PLC	EY150 Subscriptions	Payables A 775557 6609186	80,282.58
Sep-15	STARTRAQ (UK) LTD	AE320 External Training Courses	Payables A 766577 6574394	13,070.00
Sep-15	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 775599 6630682	4,800.00
Sep-15	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 776557 6642222	3,000.00
Sep-15	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 778553 6682017	3,000.00
Sep-15	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 780553 6709395	1,200.00
Sep-15	STREET ART ADVERTISING LTD	EY251 Professional Fees	Payables A 776557 6642222	1,000.00
Sep-15	TELEPHONE TECHNOLOGY LTD	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 778553 6682017	1,612.73
Sep-15	THE COPYRIGHT LICENSING AGENCY LTD	EY251 Professional Fees	Payables A 775543 6603668	2,296.28
Sep-15	THE POLICE ICT COMPANY	EC590 Other IT Costs	Payables A 777548 6647988	52,006.00
Sep-15	THE ROYAL BRITISH LEGION POPPY APPEAL	EY101 Corporate Hospitality	Payables A 777595 6669572	666.00
Sep-15	THE TIN HAT CENTRE	EP250 Rent	Payables A 777548 6647988	2,500.00
Sep-15	THOMAS KNEALE & CO LTD	AE514 Other Medical Costs	Payables A 777595 6669572	797.79
Sep-15	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET211 Hire of Transport - Operational	Payables A 777622 6675751	1,050.00
Sep-15	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 761567 6561829	1,148.86
Sep-15	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 779554 6693381	3,594.00
Sep-15	TOTAL INTEGRATED SOLUTIONS LTD	EX552 Access & Security Systems	Payables A 779554 6693381	517.00
Sep-15	TRADITION (UK) LTD	EX340 Brokers & Claim Handling Fees	Payables A 777548 6647988	4,134.25
Sep-15	TREBLE 5 TREBLE 1 LTD	EJ190 Other Partnerships	Payables A 776557 6642222	7,850.75
Sep-15	TRISOFT LTD	EC501 Hardware - purchase	Payables A 768552 6590533	1,021.46

Sep-15	UNIVERSITY HOSPITALS OF LEICESTER NHST	AE514 Other Medical Costs	Payables A 771550 6596914	1,200.00
Sep-15	VENSON NOTTS LTD	ET211 Hire of Transport - Operational	Payables A 768552 6590533	315,518.97
Sep-15	VIEWTEC SIGNS LTD	EX426 Police Cones & Traffic Signs	Payables A 777622 6675751	787.50
Sep-15	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 775621 6636198	10,701.66
Sep-15	VITAL EFFICIENCI LTD	EP102 Planned Maintenance	Payables A 768552 6590533	30,277.00
Sep-15	VODAFONE CORPORATE LIMITED	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 776557 6642222	1,714.21
Sep-15	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 777569 6653560	35,501.55
Sep-15	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 778572 6687827	33,032.06
Sep-15	VODAFONE CORPORATE LIMITED	EC501 Hardware - purchase	Payables A 777622 6675751	1,776.00
Sep-15	VODAFONE CORPORATE LIMITED	EJ801 PNC Costs	Payables A 775621 6636198	3,575.60
Sep-15	VODAFONE CORPORATE LIMITED	EX410 Specialist Operational Equipment	Payables A 777548 6647988	16,701.63
Sep-15	WA PRODUCTS (UK) LTD	AE350 Training Materials	Payables A 777548 6647988	897.25
Sep-15	WA PRODUCTS (UK) LTD	AE350 Training Materials	Payables A 781576 6721858	522.13
Sep-15	WA PRODUCTS (UK) LTD	AE514 Other Medical Costs	Payables A 777548 6647988	1,788.72
Sep-15	WA PRODUCTS (UK) LTD	EP501 Fixtures & Fittings	Payables A 777548 6647988	909.59
Sep-15	WA PRODUCTS (UK) LTD	EP501 Fixtures & Fittings	Payables A 781576 6721858	1,966.59
Sep-15	WA PRODUCTS (UK) LTD	EX410 Specialist Operational Equipment	Payables A 781576 6721858	816.02
Sep-15	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 777548 6647988	729.47
Sep-15	WARSOP PARISH COUNCIL	EP251 Hire of Rooms/Premises	Payables A 757567 6555641	742.50
Sep-15	WASTECARE GROUP LTD	EP350 Waste Disposal	Payables A 757567 6555641	592.27
Sep-15	WPLC DIGITAL LLP	EC526 Systems Development	Payables A 778553 6682017	6,800.00