Transactions Over £500 - August 2016

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-16	2BM LTD	EP123 Building Maintenance - Day to Day	Payables A 1147945 8853011	674.00
Aug-16	ACRC LTD	EP105 Planned PPM Contract	Payables A 1147945 8853011	552.44
Aug-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 1147851 8824047	7,175.00
Aug-16	ACRC LTD	EP141 Annual Servicing	Payables A 1161931 8935524	2,680.00
Aug-16	ADVOCACY 2 ENGAGEMENT LTD	AE320 External Training Courses	Payables A 1167937 8983982	595.00
Aug-16	AJS ENVIRONMENTAL SERVICES LTD	EP101 Fees Planned	Payables A 1147851 8824047	840.00
Aug-16	AK MANAGEMENT CONSULTANTS LTD	EY251 Professional Fees	Payables A 1148872 8872538	7,000.00
Aug-16	ALERE TOXICOLOGY PLC	AE514 Other Medical Costs	Payables A 1147933 8846886	5,090.00
Aug-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 1148843 8866460	1,446.00
Aug-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 1148872 8872538	9,675.96
Aug-16	ANIMAL DOCTOR LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 1161931 8935524	791.65
Aug-16	ANTALIS LTD	ER120 Photocopier Machines - Purchase	Payables A 1147945 8853011	604.49
Aug-16	APPROVED DESIGN CONSULTANCY LIMITED	EY251 Professional Fees	Payables A 1168940 8990209	1,104.00
Aug-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1147081 8817937	844.96
Aug-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1147851 8824047	516.94
Aug-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1164927 8948433	529.93
Aug-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1168966 8996291	592.55
Aug-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1169989 9024485	839.13
Aug-16	ATKINS LTD	EY251 Professional Fees	Payables A 1163923 8941962	22,633.55
Aug-16	BAM AWARDS	EY203 Publicity	Payables A 1164927 8948433	500.00
Aug-16	BEECHMAST (SERVICES) LTD	EP123 Building Maintenance - Day to Day	Payables A 1147945 8853011	750.00
Aug-16	BEECHMAST (SERVICES) LTD	EP501 Fixtures & Fittings	Payables A 1147945 8853011	975.00
Aug-16	BERENDSEN UK LIMITED	EU114 Laundry	Payables A 1169989 9024485	1,329.06
Aug-16	BETTER TIMES LTD	EY203 Publicity	Payables A 1148908 8878912	4,650.00
Aug-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1147081 8817937	986.39
Aug-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1161931 8935524	1,719.86
Aug-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1167937 8983982	922.77
Aug-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1163923 8941962	833.80
Aug-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1167937 8983982	4,771.70
Aug-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1169037 9017696	1,060.90
Aug-16	BLUESKY INTERNATIONAL LTD	EP501 Fixtures & Fittings	Payables A 1168940 8990209	1,874.12
Aug-16	BRITISH GAS BUSINESS	EP201 Gas	Payables A 1159923 8928634	718.66
Aug-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1165954 8964643	27,710.43
Aug-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1168940 8990209	16,526.55
Aug-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1169989 9024485	3,420.67
Aug-16	BRITISH TELECOMMUNICATIONS PLC	EC410 Network Services	Payables A 1169989 9024485	8,292.96
Aug-16	BRITISH TELECOMMUNICATIONS PLC	EC420 Network Management	Payables A 1148908 8878912	19,964.85
Aug-16	BRITISH TELECOMMUNICATIONS PLC	EC420 Network Management	Payables A 1167937 8983982	1,066.32
Aug-16	BRITISH TELECOMMUNICATIONS PLC	EC502 Hardware - maintenance	Payables A 1167937 8983982	790.00
Aug-16	BRITISH TELECOMMUNICATIONS PLC	EC512 Software Licences	Payables A 1169989 9024485	7,534.33
Aug-16	BT GLOBAL SERVICES	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 1148872 8872538	541.66
Aug-16	BTME GROUP LTD	EU111 Clothing & Uniforms	Payables A 1166964 8977657	2,583.18
Aug-16	BUSINESS HUB LTD	EY251 Professional Fees	Payables A 1148872 8872538	3,872.00
Aug-16	CAMPUS LIVING VILLAGE UK LTD	EP251 Hire of Rooms/Premises	Payables A 1147851 8824047	625.00

Aug-16	CAPITA BUSINESS SERVICES LIMITED	EC511 Software - upgrade	Payables A 1166964 8977657	26,199.00
Aug-16	CAPITA BUSINESS SERVICES LIMITED	ET455 Public Transport & Parking	Payables A 1165935 8954702	4,410.95
Aug-16	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 1147963 8859212	4,808.25
Aug-16	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 1159923 8928634	4,586.95
Aug-16	CDW LTD	EC501 Hardware - purchase	Payables A 1169989 9024485	2,342.93
Aug-16	CDW LTD	EC590 Other IT Costs	Payables A 1147048 8811764	1,946.78
Aug-16	CDW LTD	EC590 Other IT Costs	Payables A 1167937 8983982	630.00
Aug-16	CHARLES FELLOWS SUPPLIES LTD	EU111 Clothing & Uniforms	Payables A 1166931 8971146	1,000.00
Aug-16	CHILLHIRE	ET211 Hire of Transport - Operational	Payables A 1164927 8948433	518.00
Aug-16	CINTRA LTD	EL110 Interpreters Fees	Payables A 1169989 9024485	35,408.13
Aug-16	CITY PRESS LEEDS LTD	ER101 Stationery & Office Consumables	Payables A 1148872 8872538	1,780.00
Aug-16	CITY PRESS LEEDS LTD	EY251 Professional Fees	Payables A 1167937 8983982	554.00
Aug-16	CJS EVENT SOLUTIONS LTD	AE360 Conference & Seminar Fees	Payables A 1167937 8983982	750.00
Aug-16	COMPUTRAD (EUROPE) LTD	EC501 Hardware - purchase	Payables A 1147896 8830749	1,600.00
Aug-16	COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 1166931 8971146	21,774.80
Aug-16	COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 1169989 9024485	17,243.58
Aug-16	CORONA ENERGY	EP201 Gas	Payables A 1165954 8964643	5,358.57
Aug-16	CORONA ENERGY	EP201 Gas	Payables A 1168940 8990209	5,168.65
Aug-16	CREATIVE FLAVOURS	EY251 Professional Fees	Payables A 1166964 8977657	1,379.90
Aug-16	CROWN PET FOODS LTD	EX652 Other Operational Expenses	Payables A 1168940 8990209	602.20
Aug-16	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	EX652 Other Operational Expenses	Payables A 1147851 8824047	16,250.00
Aug-16	CYBERSPACE SOLUTIONS LTD	EC526 Systems Development	Payables A 1163923 8941962	6,602.50
Aug-16	DERBYSHIRE AND NOTTINGHAMSHIRE LOO HIRE	EX652 Other Operational Expenses	Payables A 1147915 8836832	1,400.00
Aug-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 1159923 8928634	2,284.80
Aug-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 1164927 8948433	3,092.70
Aug-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 1165954 8964643	1,824.00
Aug-16	DR RALPH SAMPSON	ES140 Doctors Statements	Payables A 1169989 9024485	703.80
Aug-16	DR ROGER DG MALCOMSON	EF110 Pathologists Fees	Payables A 1147945 8853011	750.00
Aug-16	DR SALLY WOOD	ES140 Doctors Statements	Payables A 1148908 8878912	960.00
Aug-16	DRAINSCAN	EP123 Building Maintenance - Day to Day	Payables A 1168940 8990209	688.00
Aug-16	DURHAM POLICE AND CRIME COMMISSIONER	EO110 Contract Catering	Payables A 1165947 8959657	12,025.08
Aug-16	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 1159923 8928634	34,712.97
Aug-16	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 1169989 9024485	2,607.75
Aug-16	ELLIOTT GROUP LTD	EP501 Fixtures & Fittings	Payables A 1148872 8872538	1,800.00
Aug-16	ELLIOTT GROUP LTD	EP501 Fixtures & Fittings	Payables A 1164927 8948433	608.00
Aug-16	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 1168940 8990209	520.93
Aug-16	ENVIROENERGY (NOTTINGHAM) LTD	EP204 Other Energy Costs	Payables A 1165935 8954702	997.11
Aug-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 1147945 8853011	7,778.24
Aug-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 1166964 8977657	5,973.20
Aug-16	ENVIRONTEC LTD	EX652 Other Operational Expenses	Payables A 1147851 8824047	1,200.00
Aug-16	EPAY LTD	EF130 Electronic Forensics	Payables A 1148908 8878912	766.36
Aug-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1147915 8836832	7,832.76
Aug-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1167937 8983982	4,529.63
Aug-16	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 1147933 8846886	859.27
Aug-16	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 1168940 8990209	557.29
Aug-16	FORCE INFORMATION SYSTEMS LTD	EC512 Software Licences	Payables A 1147851 8824047	20,139.00
Aug-16	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 1164927 8948433	1,044.50

Aug-16	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 1169989 9024485	889.90
Aug-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1148872 8872538	2,100.00
Aug-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1161931 8935524	2,100.00
Aug-16	GEDLING BOROUGH COUNCIL	EP302 Council Tax	Payables A 1147896 8830749	824.40
Aug-16	GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 1147896 8830749	732.68
Aug-16	GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 1166964 8977657	623.00
Aug-16	GO 2 TELECOM LTD	EC501 Hardware - purchase	Payables A 1147896 8830749	674.02
Aug-16	GO 2 TELECOM LTD	EC501 Hardware - purchase	Payables A 1147945 8853011	743.91
Aug-16	GOVERNMENT ACTUARYS DEPARTMENT	EY251 Professional Fees	Payables A 1148908 8878912	5,299.83
Aug-16	GOVERNMENT LEGAL DEPARTMENT	EX901 Legal Costs	Payables A 1147945 8853011	834.10
Aug-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1163923 8941962	13,163.49
Aug-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1166931 8971146	13,186.50
Aug-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1169037 9017696	12,484.10
Aug-16	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1147048 8811764	1,944.30
Aug-16	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1165954 8964643	968.65
Aug-16	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1167937 8983982	968.65
Aug-16	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1169037 9017696	968.65
Aug-16	HCL TECHNOLOGIES UK LTD	EC590 Other IT Costs	Payables A 1147915 8836832	112,500.00
Aug-16	HENTON & CHATTELL LTD	EP123 Building Maintenance - Day to Day	Payables A 1169989 9024485	1,445.42
Aug-16	HMCTS	EY251 Professional Fees	Payables A 1147081 8817937	15,737.70
Aug-16	HMCTS	EY251 Professional Fees	Payables A 1148908 8878912	7,419.11
Aug-16	HMCTS	EY251 Professional Fees	Payables A 1169989 9024485	7,419.11
Aug-16	HOME OFFICE	EC526 Systems Development	Payables A 1148843 8866460	10,735.20
Aug-16	HUTCHISON 3G LIMITED	EC160 Other Voice & Data	Payables A 1159923 8928634	688.13
Aug-16	IWS	EP105 Planned PPM Contract	Payables A 1148908 8878912	663.84
Aug-16	JACKSON LIFT SERVICES LTD	EP501 Fixtures & Fittings	Payables A 1147933 8846886	690.00
Aug-16	JOCKEY CLUB RACECOURSES LTD	EO110 Contract Catering	Payables A 1163923 8941962	4,668.36
Aug-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 1147915 8836832	36,928.54
Aug-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 1147945 8853011	2,082.60
Aug-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 1169037 9017696	33,528.13
Aug-16	KEY FORENSIC SERVICES LTD	EF150 DNA Sampling	Payables A 1147945 8853011	9,897.28
Aug-16	KIER BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 1147915 8836832	8,975.00
Aug-16	KIER BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 1148872 8872538	8,690.00
Aug-16	KIER BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 1165935 8954702	8,975.00
Aug-16	KINGS SECURITY SYSTEMS LTD	EP102 Planned Maintenance	Payables A 1148872 8872538	6,854.00
Aug-16	KPMG LLP	EA110 External Audit Fee	Payables A 1165935 8954702	12,555.00
Aug-16	KUSTOM GARAGE EQUIPMENT LTD	AE110 Agency / Temp Staff	Payables A 1147081 8817937	4,196.15
Aug-16	LAMBERT SMITH HAMPTON LTD	EY251 Professional Fees	Payables A 1167937 8983982	4,738.39
Aug-16	LAMBERT SMITH HAMPTON LTD	EY251 Professional Fees	Payables A 1168966 8996291	6,793.75
Aug-16	LANGUAGE LINE SOLUTIONS	EL110 Interpreters Fees	Payables A 1169989 9024485	4,947.68
Aug-16	LGC LTD	EF120 Forensic Analysis	Payables A 1147048 8811764	1,033.05
Aug-16	LGC LTD	EF120 Forensic Analysis	Payables A 1166964 8977657	3,526.68
Aug-16	LGC LTD	EF150 DNA Sampling	Payables A 1147048 8811764	9,253.32
Aug-16	LIFE SKILLS EDUCATION CIC	EY380 Grants to Voluntary Bodies	Payables A 1168966 8996291	5,000.00
Aug-16	LIFT & ENGINEERING SERVICES LTD	EP102 Planned Maintenance	Payables A 1147851 8824047	627.05
Aug-16	LOCAL WORLD LTD	EY203 Publicity	Payables A 1159923 8928634	1,000.00
Aug-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1147915 8836832	600.16

Aug-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1148843 8866460	509.19
Aug-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1148908 8878912	673.83
Aug-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1165935 8954702	707.46
Aug-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1167937 8983982	532.97
Aug-16	MACILDOWIE ASSOCIATES LTD	EY251 Professional Fees	Payables A 1147915 8836832	17,050.00
Aug-16	MACILDOWIE ASSOCIATES LTD	EY251 Professional Fees	Payables A 1147963 8859212	8,250.00
Aug-16	MACILDOWIE ASSOCIATES LTD	EY251 Professional Fees	Payables A 1163923 8941962	9,900.00
Aug-16	MACILDOWIE ASSOCIATES LTD	EY251 Professional Fees	Payables A 1165935 8954702	861.76
Aug-16	MACILDOWIE ASSOCIATES LTD	EY251 Professional Fees	Payables A 1165947 8959657	8,777.20
Aug-16	MACILDOWIE ASSOCIATES LTD	EY251 Professional Fees	Payables A 1166931 8971146	1,938.96
Aug-16	MACILDOWIE ASSOCIATES LTD	EY251 Professional Fees	Payables A 1169989 9024485	1,077.20
Aug-16	MACOI LTD	EY251 Professional Fees	Payables A 1166964 8977657	4,074.84
Aug-16	MAZARS LLP	EA111 Internal Audit Fee	Payables A 1148908 8878912	3,537.60
Aug-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1148843 8866460	2,541.69
Aug-16	MICHAEL PAGE RECRUITMENT LTD	EY250 Consultants Fees	Payables A 1168966 8996291	574.44
Aug-16	MICHAEL PAGE RECRUITMENT LTD	EY251 Professional Fees	Payables A 1147963 8859212	18,280.00
Aug-16	MISCO UK LTD	EC501 Hardware - purchase	Payables A 1164927 8948433	1,066.55
Aug-16	MISCO UK LTD	EC502 Hardware - maintenance	Payables A 1147048 8811764	2,028.70
Aug-16	MISTERTON PARISH COUNCIL	EY251 Professional Fees	Payables A 1147945 8853011	795.76
Aug-16	MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 1163923 8941962	44,793.84
Aug-16	MIVEN LTD	EP253 Service Charge	Payables A 1148872 8872538	85,748.76
Aug-16	MLL TELECOM	EC420 Network Management	Payables A 1147851 8824047	2,563.50
Aug-16	MPC SERVICES (UK) LTD	EX652 Other Operational Expenses	Payables A 1148908 8878912	553.50
Aug-16	MSM ENVIRONMENTAL SERVICES LTD	EP205 Water Services / Rates	Payables A 1165935 8954702	1,536.67
Aug-16	NATIONAL CRIME AGENCY	EY251 Professional Fees	Payables A 1168940 8990209	2,340.00
Aug-16	NATIONAL MONITORING	EP451 Intruder Alarms	Payables A 1147896 8830749	5,286.82
Aug-16	NATIONAL POLICE AID CONVOYS	EP205 Water Services / Rates	Payables A 1163923 8941962	1,807.58
Aug-16	NATIONAL POLICE ESTATES GROUP	EY251 Professional Fees	Payables A 1165935 8954702	1,500.00
Aug-16	NETCALL TELECOM LTD	EC511 Software - upgrade	Payables A 1166964 8977657	36,911.00
Aug-16	NIELSEN CHEMICALS	EP401 Contract Cleaning	Payables A 1166964 8977657	717.17
Aug-16	NMK BUSINESS SOLUTIONS LTD	EY251 Professional Fees	Payables A 1165954 8964643	2,176.31
Aug-16	NORTHGATE VEHICLE HIRE LTD	ET211 Hire of Transport - Operational	Payables A 1147896 8830749	789.00
Aug-16	NOTTINGHAM CITY COUNCIL	EY251 Professional Fees	Payables A 1148872 8872538	61,000.00
Aug-16	NOTTINGHAM CITY TRANSPORT LTD	EY251 Professional Fees	Payables A 1148843 8866460	1,572.00
Aug-16	NOTTINGHAM PARK ESTATE	EP250 Rent	Payables A 1164927 8948433	1,750.00
Aug-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EY360 Other PA Grants	Payables A 1163923 8941962	303,253.84
Aug-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EY360 Other PA Grants	Payables A 1166931 8971146	84,711.49
Aug-16	NOTTINGHAMSHIRE FIRE SAFETY LTD	EP250 Rent	Payables A 1147048 8811764	2,500.00
Aug-16	NOTTINGHAMSHIRE FIRE SAFETY LTD	EX410 Specialist Operational Equipment	Payables A 1148843 8866460	540.23
Aug-16	NOTTINGHAMSHIRE FIRE SAFETY LTD	EX410 Specialist Operational Equipment	Payables A 1148908 8878912	695.68
Aug-16	ORBIS PROTECT LTD	EP401 Contract Cleaning	Payables A 1147851 8824047	595.00
Aug-16	ORBIS PROTECT LTD	EP401 Contract Cleaning	Payables A 1165935 8954702	665.00
Aug-16	ORBIS PROTECT LTD	ET103 Vehicles - Spares	Payables A 1165935 8954702	625.00
Aug-16	ORBIS PROTECT LTD	ET170 Vehicle Cleaning	Payables A 1147896 8830749	710.00
Aug-16	ORBIS PROTECT LTD	ET170 Vehicle Cleaning	Payables A 1165935 8954702	550.00
Aug-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1147851 8824047	10,755.00
Aug-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1147896 8830749	14,600.50

Aug-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1165935 8954702	15,189.00
Aug-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1166964 8977657	7,423.50
Aug-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1169037 9017696	6,147.00
Aug-16	PAGE EXECUTIVE	EY251 Professional Fees	Payables A 1165947 8959657	13,710.00
Aug-16	PAYPOINT PLC	EY251 Professional Fees	Payables A 1165935 8954702	500.00
Aug-16	PAYPOINT PLC	EY251 Professional Fees	Payables A 1166964 8977657	625.00
Aug-16	PERSONNEL HYGIENE SERVICES LTD	EP350 Waste Disposal	Payables A 1147081 8817937	2,093.43
Aug-16	PERSONNEL HYGIENE SERVICES LTD	EP355 Hazardous Waste	Payables A 1166964 8977657	2,133.25
Aug-16	PHOENIX SOFTWARE LTD	EC512 Software Licences	Payables A 1147945 8853011	27,846.80
Aug-16	PHOENIX SOFTWARE LTD	EC512 Software Licences	Payables A 1165935 8954702	241,931.89
Aug-16	PHOENIX SOFTWARE LTD	EC526 Systems Development	Payables A 1169989 9024485	7,690.00
Aug-16	PHOENIX SOFTWARE LTD	EC590 Other IT Costs	Payables A 1166931 8971146	3,236.20
Aug-16	PITMAN TRAINING CENTRE	AE320 External Training Courses	Payables A 1163923 8941962	600.00
Aug-16	PITNEY BOWES LTD	EC310 Postage Costs	Payables A 1164927 8948433	2,306.28
Aug-16	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	EY251 Professional Fees	Payables A 1163923 8941962	570,331.16
Aug-16	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	EJ120 Mutual Aid	Payables A 1169989 9024485	4,620.88
Aug-16	POLICE AND CRIME COMMISSIONER FOR CUMBRIA	EJ120 Mutual Aid	Payables A 1169989 9024485	7,294.57
Aug-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EX901 Legal Costs	Payables A 1166964 8977657	3,705.60
Aug-16	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	AE320 External Training Courses	Payables A 1148843 8866460	2,200.00
Aug-16	POLICE AND CRIME COMMISSIONER FOR GWENT	AE320 External Training Courses	Payables A 1166931 8971146	1,180.00
Aug-16	POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	EY251 Professional Fees	Payables A 1148872 8872538	1,749.00
Aug-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ190 Other Partnerships	Payables A 1147048 8811764	43,960.98
Aug-16	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	EJ190 Other Partnerships	Payables A 1168966 8996291	2,353.00
Aug-16	POLICE AND CRIME COMMISSIONER FOR NORTHUMBRIA	AE320 External Training Courses	Payables A 1148872 8872538	2,200.00
Aug-16	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	EJ120 Mutual Aid	Payables A 1169989 9024485	1,006.27
Aug-16	POLICE SUPERINTENDANTS ASSOCIATION OF ENGLAND & WALES	EY501 Hotel Accommodation	Payables A 1147963 8859212	1,140.00
Aug-16	PROACTIS GROUP LTD	AE320 External Training Courses	Payables A 1166931 8971146	1,582.36
Aug-16	PROF S AL-SARRAJ	EF110 Pathologists Fees	Payables A 1164927 8948433	4,000.00
Aug-16	QA LTD	AE320 External Training Courses	Payables A 1147945 8853011	1,839.20
Aug-16	QA LTD	AE320 External Training Courses	Payables A 1167937 8983982	4,149.75
Aug-16	QA LTD	EC510 Software - purchase	Payables A 1147945 8853011	1,869.00
Aug-16	RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 1147963 8859212	4,475.00
Aug-16	RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 1165954 8964643	7,580.00
Aug-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1147048 8811764	4,234.00
Aug-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1147963 8859212	9,443.42
Aug-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1161931 8935524	7,999.49
Aug-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1163923 8941962	8,916.78
Aug-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1164927 8948433	9,161.58
Aug-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1165935 8954702	1,117.00
Aug-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1165954 8964643	1,117.00
Aug-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1166964 8977657	7,953.03
Aug-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1169037 9017696	1,117.00
Aug-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1169989 9024485	1,005.30
Aug-16	REED SPECIALIST RECRUITMENT LTD	EY251 Professional Fees	Payables A 1147048 8811764	2,000.00
Aug-16	REED SPECIALIST RECRUITMENT LTD	EY251 Professional Fees	Payables A 1165935 8954702	2,000.00
Aug-16	REED SPECIALIST RECRUITMENT LTD	EY251 Professional Fees	Payables A 1169037 9017696	4,000.00
Aug-16	REED SPECIALIST RECRUITMENT LTD	EY251 Professional Fees	Payables A 1169989 9024485	2,000.00

Aug-16	RELIANCE HIGH TECH LTD	EP121 Reactive Maintenance	Payables A 1166964 8977657	735.90
Aug-16	RELIANCE HIGH TECH LTD	EP123 Building Maintenance - Day to Day	Payables A 1148908 8878912	1,007.60
Aug-16	RELIANCE HIGH TECH LTD	EP123 Building Maintenance - Day to Day	Payables A 1165935 8954702	1,599.40
Aug-16	RELIANCE HIGH TECH LTD	EP123 Building Maintenance - Day to Day	Payables A 1166964 8977657	3,776.75
Aug-16	RELIANCE HIGH TECH LTD	EP123 Building Maintenance - Day to Day	Payables A 1169989 9024485	721.20
Aug-16	REMEDI	EY251 Professional Fees	Payables A 1168966 8996291	11,676.28
Aug-16	REMEDI	EY380 Grants to Voluntary Bodies	Payables A 1165935 8954702	14,262.75
Aug-16	RICOH UK LTD	ER121 Photocopier Machines Running Costs	Payables A 1159923 8928634	865.46
Aug-16	RICOH UK LTD	ER122 Photocopier Machines - (Click) Charges	Payables A 1159923 8928634	14,909.98
Aug-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1159923 8928634	5,751.30
Aug-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1168966 8996291	4,669.08
Aug-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1169989 9024485	4,555.55
Aug-16	RUSSELL RICHARDSON & SONS LTD	EP350 Waste Disposal	Payables A 1147915 8836832	1,525.50
Aug-16	SAADIAN TECHNOLOGIES UK LTD	EC512 Software Licences	Payables A 1169989 9024485	96,580.00
Aug-16	SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 1163923 8941962	1,500.00
Aug-16	SHERWOOD PINES CYCLE CENTRE	ET150 Bicycle Repairs & Maintenance	Payables A 1167937 8983982	3,859.71
Aug-16	SLATER & GORDON UK LLP	EX901 Legal Costs	Payables A 1166964 8977657	1,000.00
Aug-16	SLATER & GORDON UK LLP	EX901 Legal Costs	Payables A 1168940 8990209	1,000.00
Aug-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 1163923 8941962	943.74
Aug-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 1165947 8959657	845.34
Aug-16	SOFTWARE BOX LTD	EY251 Professional Fees	Payables A 1163923 8941962	2,011.80
Aug-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1147851 8824047	1,939.54
Aug-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1169989 9024485	1,256.60
Aug-16	SOLOS CONSULTANTS LTD	EY250 Consultants Fees	Payables A 1147851 8824047	739.52
Aug-16	SOLOS CONSULTANTS LTD	EY250 Consultants Fees	Payables A 1147945 8853011	839.54
Aug-16	SOLOS CONSULTANTS LTD	EY250 Consultants Fees	Payables A 1164927 8948433	774.04
Aug-16	SOLOS CONSULTANTS LTD	EY250 Consultants Fees	Payables A 1167937 8983982	774.04
Aug-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1147851 8824047	1,757.35
Aug-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1147945 8853011	2,481.82
Aug-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1148872 8872538	715.65
Aug-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1164927 8948433	1,256.60
Aug-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1168940 8990209	3,578.47
Aug-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1168966 8996291	2,636.59
Aug-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1169989 9024485	1,218.04
Aug-16	SOUTHWELL TOWN COUNCIL	EY501 Hotel Accommodation	Payables A 1166931 8971146	570.00
Aug-16	STARTRAQ (UK) LTD	EC501 Hardware - purchase	Payables A 1165935 8954702	1,039.00
Aug-16	STARTRAQ (UK) LTD	EC512 Software Licences	Payables A 1148843 8866460	2,402.34
Aug-16	STARTRAQ (UK) LTD	EC512 Software Licences	Payables A 1165935 8954702	2,236.80
Aug-16	SYTNER GROUP LTD	ET101 Vehicle Repairs	Payables A 1148872 8872538	517.75
Aug-16	T & S HEATING LTD	EP123 Building Maintenance - Day to Day	Payables A 1147851 8824047	512.25
Aug-16	T & S HEATING LTD	EP123 Building Maintenance - Day to Day	Payables A 1165935 8954702	3,300.24
Aug-16	TELEPHONE TECHNOLOGY LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1147896 8830749	1,586.40
Aug-16	TELE-TRAFFIC (UK) LTD	EX652 Other Operational Expenses	Payables A 1147851 8824047	1,328.60
Aug-16	THE APPROPRIATE ADULT SERVICE LIMITED	ED113 Detained Persons - Consumables	Payables A 1148872 8872538	1,659.63
Aug-16	THE APPROPRIATE ADULT SERVICE LIMITED	ED113 Detained Persons - Consumables	Payables A 1164927 8948433	3,479.00
Aug-16	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET211 Hire of Transport - Operational	Payables A 1166964 8977657	1,088.06
Aug-16	TIFFANY APPLEYARD	AE320 External Training Courses	Payables A 1147945 8853011	1,350.00

Aug-16	TREBLE 5 TREBLE 1 LTD	EJ190 Other Partnerships	Payables A 1165935 8954702	7,850.75
Aug-16	TSW SERVICES LTD	EP130 Grounds Maintenance	Payables A 1148908 8878912	675.00
Aug-16	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 1148843 8866460	960.00
Aug-16	VENSON NOTTS LTD	ET101 Vehicle Repairs	Payables A 1147851 8824047	6,567.70
Aug-16	VENSON NOTTS LTD	ET101 Vehicle Repairs	Payables A 1168966 8996291	15,553.04
Aug-16	VENSON NOTTS LTD	ET140 Upkeep of Transport & Plant	Payables A 1168966 8996291	44,542.21
Aug-16	VENSON NOTTS LTD	ET211 Hire of Transport - Operational	Payables A 1147851 8824047	49,958.37
Aug-16	VENSON NOTTS LTD	ET211 Hire of Transport - Operational	Payables A 1147896 8830749	50,521.72
Aug-16	VENSON NOTTS LTD	ET218 Venson PPM	Payables A 1147851 8824047	142,898.82
Aug-16	VENSON NOTTS LTD	ET218 Venson PPM	Payables A 1147896 8830749	119,633.04
Aug-16	VENSON NOTTS LTD	ET218 Venson PPM	Payables A 1168966 8996291	140,236.55
Aug-16	VENSON NOTTS LTD	ET219 Venson DSAF	Payables A 1147851 8824047	107,161.08
Aug-16	VENSON NOTTS LTD	ET219 Venson DSAF	Payables A 1147896 8830749	103,710.81
Aug-16	VENSON NOTTS LTD	ET219 Venson DSAF	Payables A 1168966 8996291	104,021.97
Aug-16	VICTIM SUPPORT NOTTINGHAMSHIRE	EY360 Other PA Grants	Payables A 1167937 8983982	124,550.00
Aug-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1148908 8878912	4,473.00
Aug-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1159923 8928634	24,871.12
Aug-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1161931 8935524	15,363.96
Aug-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1159923 8928634	15,480.06
Aug-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1169989 9024485	13,580.26
Aug-16	VODAFONE CORPORATE LIMITED	EJ801 PNC Costs	Payables A 1161931 8935524	1,787.80
Aug-16	WA PRODUCTS (UK) LTD	AE514 Other Medical Costs	Payables A 1159923 8928634	500.00
Aug-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1147081 8817937	667.30
Aug-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1148908 8878912	545.55
Aug-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1159923 8928634	939.89
Aug-16	WAREHOUSE EXPRESS LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1147896 8830749	741.64
Aug-16	WASTECARE GROUP LTD	EP350 Waste Disposal	Payables A 1147081 8817937	578.40
Aug-16	WASTECYCLE LTD	EP355 Hazardous Waste	Payables A 1147915 8836832	1,164.40
Aug-16	WIRELESS GROUP MEDIA (GB) LTD	EY390 Specific Grants awarded	Payables A 1164927 8948433	4,500.00
Aug-16	WIRELESS LOGIC LTD	EC420 Network Management	Payables A 1147081 8817937	2,195.00
Aug-16	WPC SOFTWARE LTD	EC511 Software - upgrade	Payables A 1147933 8846886	22,770.00
Aug-16	XEROX FINANCE LTD	EP253 Service Charge	Payables A 1169989 9024485	2,256.82