Transactions Over £500 - December 2016

Month	Supplier	Subjective Code	Transaction Ref	£
Dec-16	ACRC LTD	Other Operational Expenses	Payables A 1276920 10048364	1,155.00
Dec-16	ACRC LTD	Annual Servicing	Payables A 1273928 9993502	1,340.00
Dec-16	AIR SCIENCE TECHNOLOGIES LTD	Specialist Operational Equipment	Payables A 1273928 9993502	1,515.00
Dec-16	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1273181 9986338	7,000.00
Dec-16	ALERE TOXICOLOGY PLC	Other Medical Costs	Payables A 1273068 9956886	22,498.55
Dec-16	ALERE TOXICOLOGY PLC	External Advertising	Payables A 1273068 9956886	585.00
Dec-16	ANDREW WATERS	Legal Costs	Payables A 1279971 10106411	525.00
Dec-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1279061 10076723	8,471.34
Dec-16	ARISTI LTD	Professional Fees	Payables A 1273181 9986338	2,535.00
Dec-16	ARROW COUNTY SUPPLIES	Cleaning Equipment	Payables A 1274924 10006706	833.01
Dec-16	ARROW COUNTY SUPPLIES	Cleaning Equipment	Payables A 1276920 10048364	735.57
Dec-16	ARROW COUNTY SUPPLIES	Cleaning Equipment	Payables A 1279997 10111667	526.00
Dec-16	ATKINS LTD	Professional Fees	Payables A 1279013 10070240	5,392.36
Dec-16	ATTENBOROUGH INDUSTRIAL DOORS LTD	Building Maintenance - Day to Day	Payables A 1274924 10006706	2,435.00
Dec-16	ATTENBOROUGH INDUSTRIAL DOORS LTD	Building Maintenance - Day to Day	Payables A 1279061 10076723	500.00
Dec-16	AXON PUBLIC SAFETY UK LTD	Firearms & Ammunition	Payables A 1277964 10063288	9,000.00
Dec-16	BANKS LONG & CO LTD	Rent	Payables A 1275963 10040535	1,850.30
Dec-16	BANKS LONG & CO LTD	Rent	Payables A 1279094 10082241	1,433.80
Dec-16	BANNER GROUP LTD	Paper (Photocopiers & Printers)	Payables A 1273954 9999959	664.68
Dec-16	BEECHMAST LTD	Professional Fees	Payables A 1273139 9979823	1,750.00
Dec-16	BERENDSEN UK LIMITED	Professional Fees	Payables A 1273954 9999959	1,066.98
Dec-16	BETTER TIMES LTD	Publicity	Payables A 1274974 10022994	4,711.88
Dec-16	BIDVEST FOODSERVICE	Other Operational Expenses	Payables A 1273121 9973409	887.64
Dec-16	BIFFA WASTE SERVICES	Waste Disposal	Payables A 1273928 9993502	4,742.20
Dec-16	BIOTECTS LTD	Professional Fees	Payables A 1279013 10070240	1,640.00
Dec-16	BNP PARIBAS REAL ESTATE	Rent	Payables A 1273928 9993502	53,950.00
Dec-16	BRITISH GAS BUSINESS	Gas	Payables A 1277964 10063288	1,251.79
Dec-16	BRITISH GAS BUSINESS	Electricity	Payables A 1279061 10076723	30,214.28
Dec-16	BRITISH GAS BUSINESS	Electricity	Payables A 1279094 10082241	3,611.89
Dec-16	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1279094 10082241	1,511.56
Dec-16	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1279997 10111667	732.43
Dec-16	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1273139 9979823	9,144.14
Dec-16	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1275935 10035644	8,661.68
Dec-16	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1275963 10040535	17,086.89
Dec-16	BT GLOBAL SERVICES	Network Management	Payables A 1279094 10082241	20,250.30
Dec-16	BUDDI LTD	PCSO - Uniform	Payables A 1275963 10040535	2,475.00
Dec-16	BUSINESS HUB LTD	Subsistence	Payables A 1273928 9993502	4,375.00
Dec-16	BUSINESS HUB LTD	Subsistence	Payables A 1279061 10076723	5,455.43
Dec-16	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1275006 10029328	6,702.65
Dec-16	CARBON LEGACY	Building Maintenance - Day to Day	Payables A 1273928 9993502	943.00
Dec-16	CDW LTD	Other IT Costs	Payables A 1279997 10111667	611.40
Dec-16	CERTAS ENERGY UK LTD	Heating Fuel Oil	Payables A 1274936 10011494	4,546.98

Dec-16	CERTAS ENERGY UK LTD	Petrol	Payables A 1275963 10040535	8,972.10
Dec-16	CICELY HAYWARD	Legal Costs	Payables A 1279971 10106411	600.00
Dec-16	COLLEGE OF POLICING	External Training Courses	Payables A 1273928 9993502	2,875.00
Dec-16	CONSULT 47	Building Maintenance - Day to Day	Payables A 1279094 10082241	1,999.30
Dec-16	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1273928 9993502	32,275.03
Dec-16	CORONA ENERGY	Gas	Payables A 1279061 10076723	8,760.68
Dec-16	CPL DISTRIBUTION LTD	Other Operational Expenses	Payables A 1276920 10048364	9,016.00
Dec-16	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	Payables A 1279013 10070240	551.22
Dec-16	CUPBROOK LTD	Police Dogs - Feed/kennelling/vets	Payables A 1279971 10106411	1,180.00
Dec-16	CUSTOM FRAMES PICTURE FRAMING LTD	Professional Fees	Payables A 1275963 10040535	1,179.00
Dec-16	DACOLL GROUP LTD	Other IT Costs	Payables A 1274924 10006706	9,867.00
Dec-16	DISTINCT RECRUITMENT LTD	Professional Fees	Payables A 1274924 10006706	898.05
Dec-16	DISTINCT RECRUITMENT LTD	Professional Fees	Payables A 1274936 10011494	710.10
Dec-16	DISTRACTION AGENCY LTD	Web Infrastructure	Payables A 1276920 10048364	1,800.00
Dec-16	EARLE INTERNATIONAL	Clothing & Uniforms	Payables A 1275963 10040535	933.50
Dec-16	EASTWOOD HALL	Hire of Rooms/Premises	Payables A 1273928 9993502	2,070.83
Dec-16	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1274924 10006706	38,632.53
Dec-16	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1273139 9979823	608.00
Dec-16	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1279997 10111667	608.00
Dec-16	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1275006 10029328	2,751.00
Dec-16	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1275963 10040535	651.00
Dec-16	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1279061 10076723	2,360.92
Dec-16	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1279997 10111667	1,353.00
Dec-16	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1279061 10076723	5,436.72
Dec-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	Forensic Analysis	Payables A 1274974 10022994	5,858.75
Dec-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	Forensic Analysis	Payables A 1275006 10029328	5,106.65
Dec-16	EPAY LTD	Electronic Forensics	Payables A 1279971 10106411	816.34
Dec-16	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1275935 10035644	7,455.70
Dec-16	FAIRACRE SERVICES	Other Operational Expenses	Payables A 1276920 10048364	740.00
Dec-16	FIRE SAFETY SERVICES	Professional Fees	Payables A 1273954 9999959	707.55
Dec-16	FIRE SAFETY SERVICES	Annual Servicing	Payables A 1273102 9963881	1,050.00
Dec-16	FISHER HARGREAVES PROCTOR LTD	Service Charge	Payables A 1275935 10035644	18,093.75
Dec-16	FOREIGN & COMMONWEALTH OFFICE	Professional Fees	Payables A 1275006 10029328	1,525.00
Dec-16	FWP MECHANICAL LTD	Building Maintenance - Day to Day	Payables A 1276920 10048364	1,087.63
Dec-16	G S MAHAL & CO LTD	Clothing & Uniforms	Payables A 1274936 10011494	1,512.00
Dec-16	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1273068 9956886	2,250.00
Dec-16	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1279971 10106411	9,000.00
Dec-16	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	Professional Fees	Payables A 1273954 9999959	95,356.56
Dec-16	GEO HANSON & SONS HUCKNALL LTD	Other Operational Expenses	Payables A 1273102 9963881	1,745.00
Dec-16	GEO HANSON & SONS HUCKNALL LTD	Building Maintenance - Day to Day	Payables A 1275963 10040535	2,376.15
Dec-16	GO 2 TELECOM LTD	Hardware - purchase	Payables A 1279094 10082241	678.45
Dec-16	GOVERNMENT LEGAL DEPARTMENT	Legal Costs	Payables A 1273121 9973409	532.27
Dec-16	GRG PUBLIC RESOURCES LTD	Vehicle Recovery Costs	Payables A 1279061 10076723	1,065.00
Dec-16	HENTON & CHATTELL LTD	Building Maintenance - Day to Day	Payables A 1279013 10070240	796.33
Dec-16	HMCTS	Professional Fees	Payables A 1279013 10070240	5,761.49
Dec-16	HMCTS	Gas	Payables A 1279971 10106411	18,836.50

Dec-16	HMCTS	Electricity	Payables A 1279971 10106411	27,321.47
Dec-16	HMCTS	Water Services / Rates	Payables A 1279971 10106411	2,851.66
Dec-16	HMCTS	Other Local Security Costs	Payables A 1279971 10106411	10,482.03
Dec-16	HOME OFFICE	Software - upgrade	Payables A 1274924 10006706	6,989.00
Dec-16	IBM UK LTD	Software Licences	Payables A 1279061 10076723	6,924.00
Dec-16	ICE WATCH LTD	Fixtures & Fittings	Payables A 1277931 10056465	1,788.00
Dec-16	IMSERV EUROPE LTD	Other Energy Costs	Payables A 1277964 10063288	1,638.90
Dec-16	JACKSON LIFT SERVICES LTD	Fixtures & Fittings	Payables A 1275935 10035644	1,650.00
Dec-16	JOHNS OF NOTTINGHAM	Planned Maintenance	Payables A 1279061 10076723	2,440.00
Dec-16	KEY FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1274974 10022994	26,237.91
Dec-16	KEY FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1275006 10029328	8,511.60
Dec-16	KEY FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1275935 10035644	12,185.78
Dec-16	KIER BUSINESS SERVICES LTD	Consortium service - Pensions	Payables A 1276920 10048364	9,302.00
Dec-16	KUSTOM GARAGE EQUIPMENT LTD	Agency / Temp Staff	Payables A 1273139 9979823	4,753.83
Dec-16	LANGUAGE LINE SOLUTIONS	Interpreters Fees	Payables A 1279061 10076723	3,749.52
Dec-16	LGC LTD	Forensic Analysis	Payables A 1273928 9993502	8,835.48
Dec-16	LGC LTD	DNA Sampling	Payables A 1274924 10006706	1,615.00
Dec-16	LION LABORATORIES LIMITED	Service Charge	Payables A 1275006 10029328	8,008.00
Dec-16	MACILDOWIE ASSOCIATES LTD	Professional Fees	Payables A 1274924 10006706	1,282.05
Dec-16	MACILDOWIE ASSOCIATES LTD	Professional Fees	Payables A 1275935 10035644	7,332.05
Dec-16	MACILDOWIE ASSOCIATES LTD	Professional Fees	Payables A 1276920 10048364	769.23
Dec-16	MACILDOWIE ASSOCIATES LTD	Professional Fees	Payables A 1279997 10111667	1,278.37
Dec-16	MACOI LTD	Furniture	Payables A 1279997 10111667	2,619.54
Dec-16	MAZARS LLP	Internal Audit Fee	Payables A 1273102 9963881	14,150.40
Dec-16	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1273068 9956886	8,226.00
Dec-16	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1273121 9973409	3,658.55
Dec-16	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1274974 10022994	8,228.55
Dec-16	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1277964 10063288	3,658.55
Dec-16	MICHAEL PAGE RECRUITMENT LTD	Professional Fees	Payables A 1279971 10106411	27,432.75
Dec-16	MICRO SYSTEMATION LTD	Software Licences	Payables A 1273139 9979823	1,198.00
Dec-16	MILITEC LTD	Firearms & Ammunition	Payables A 1275006 10029328	2,087.00
Dec-16	MITIE CLEANING & SUPPORT SERVICES LTD	Contract Cleaning	Payables A 1274974 10022994	44,278.59
Dec-16	MIVEN LTD	Service Charge	Payables A 1274974 10022994	89,003.88
Dec-16	MIVEN LTD	Service Charge	Payables A 1279061 10076723	86,893.84
Dec-16	NATIONAL MONITORING	Intruder Alarms	Payables A 1279061 10076723	2,965.04
Dec-16	NEOPOST LTD	Postage Costs	Payables A 1275006 10029328	682.48
Dec-16	NETFORT TECHNOLOGIES LTD	Network Services	Payables A 1273139 9979823	3,930.83
Dec-16	NEWTON NOTTINGHAM LLP	Rent	Payables A 1280022 10115993	8,550.00
Dec-16	NEWTON NOTTINGHAM LLP	Other Insurance	Payables A 1279094 10082241	2,041.99
Dec-16	NMK BUSINESS SOLUTIONS LTD	Professional Fees	Payables A 1275963 10040535	3,019.53
Dec-16	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1273068 9956886	84,711.56
Dec-16	NOTTINGHAMSHIRE FIRE SAFETY LTD	Specialist Operational Equipment	Payables A 1273928 9993502	548.08
Dec-16	NP AUTOPARTS LTD TA DRIVEDEN	Vehicles - Spares	Payables A 1273928 9993502	637.50
Dec-16	ORBIS PROTECT LTD	Professional Fees	Payables A 1273954 9999959	887.69
Dec-16	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1274924 10006706	870.00
Dec-16	ORBIS PROTECT LTD	Vehicle Repairs	Payables A 1279997 10111667	895.00

Dec-16	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1273068 9956886	895.00
Dec-16	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1274924 10006706	660.00
Dec-16	ORCHID CELLMARK LTD	Forensic Analysis	Payables A 1275006 10029328	600.00
Dec-16	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1273181 9986338	8,075.50
Dec-16	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1274974 10022994	27,491.00
Dec-16	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1275006 10029328	14,376.00
Dec-16	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1275935 10035644	4,470.00
Dec-16	ORE LTD	External Training Courses	Payables A 1279997 10111667	700.00
Dec-16	OXFORD UNIVERSITY PRESS	Books & Publications	Payables A 1279094 10082241	675.00
Dec-16	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1279061 10076723	1,394.00
Dec-16	PAYPOINT PLC	Electronic Forensics	Payables A 1279971 10106411	1,025.00
Dec-16	PHOENIX SOFTWARE LTD	Software Licences	Payables A 1274936 10011494	2,659.50
Dec-16	PICK EVERARD	Building Maintenance - Day to Day	Payables A 1273954 9999959	13,649.39
Dec-16	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	External Training Courses	Payables A 1274924 10006706	1,239.00
Dec-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1275935 10035644	8,280.00
Dec-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1277931 10056465	12,733.07
Dec-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1273121 9973409	4,854.76
Dec-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Subsistence	Payables A 1275963 10040535	14,700.96
Dec-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other IT Costs	Payables A 1273068 9956886	12,343.16
Dec-16	POLICE AND CRIME COMMISSIONER FOR WARWICKSHIRE	Mutual Aid	Payables A 1275963 10040535	10,786.70
Dec-16	POLICE AND CRIME COMMISSIONER FOR WEST MERCIA	Mutual Aid	Payables A 1277964 10063288	7,190.15
Dec-16	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Professional Fees	Payables A 1273121 9973409	50,543.00
Dec-16	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	External Training Courses	Payables A 1273954 9999959	2,450.00
Dec-16	PROF S AL-SARRAJ	Forensic Analysis	Payables A 1279061 10076723	2,000.00
Dec-16	RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery Costs	Payables A 1275006 10029328	4,724.00
Dec-16	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1273068 9956886	2,000.00
Dec-16	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1275006 10029328	2,000.00
Dec-16	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1275963 10040535	2,000.00
Dec-16	REED SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1279061 10076723	2,000.00
Dec-16	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1273068 9956886	3,086.62
Dec-16	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1275963 10040535	1,117.00
Dec-16	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1279061 10076723	1,117.00
Dec-16	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1279997 10111667	789.58
Dec-16	RELIANCE HIGH TECH LTD	Professional Fees	Payables A 1275963 10040535	1,347.52
Dec-16	RELIANCE HIGH TECH LTD	Professional Fees	Payables A 1277931 10056465	9,432.64
Dec-16	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1273181 9986338	1,020.00
Dec-16	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1274974 10022994	2,143.50
Dec-16	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1275006 10029328	4,603.95
Dec-16	REMEDI	Professional Fees	Payables A 1273139 9979823	11,484.84
Dec-16	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1274924 10006706	4,901.04
Dec-16	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1279094 10082241	4,897.54
Dec-16	RUSSELL RICHARDSON & SONS LTD	Waste Disposal	Payables A 1275963 10040535	827.00
Dec-16	S G SMITH T/A EASYMOVE	Professional Fees	Payables A 1275935 10035644	3,750.00
Dec-16	S G SMITH T/A EASYMOVE	Professional Fees	Payables A 1275963 10040535	1,088.77
Dec-16	S G SMITH T/A EASYMOVE	Rent	Payables A 1275935 10035644	1,500.00
Dec-16	SHRED-IT LTD	Professional Fees	Payables A 1274924 10006706	729.50

Dec-16	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1273181 9986338	725.85
Dec-16	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1277931 10056465	794.15
Dec-16	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1274924 10006706	2,675.62
Dec-16	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1275963 10040535	6,714.96
Dec-16	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1274924 10006706	1,256.60
Dec-16	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1275963 10040535	2,010.56
Dec-16	SP SERVICES UK LTD	Other Medical Costs	Payables A 1273928 9993502	616.30
Dec-16	SPECIALIST COMPUTER CENTRES PLC	Minor Systems	Payables A 1279061 10076723	1,492.80
Dec-16	STARTRAQ (UK) LTD	Software Licences	Payables A 1273928 9993502	2,407.74
Dec-16	STARTRAQ (UK) LTD	Software Licences	Payables A 1274974 10022994	2,107.88
Dec-16	STEADLANDS INTERNATIONAL MARKETING LTD	Hardware - purchase	Payables A 1273181 9986338	814.00
Dec-16	STEPHEN HARRIS	Forensic Analysis	Payables A 1277931 10056465	752.40
Dec-16	SUNTOP BOARDING KENNELS	Other Operational Expenses	Payables A 1274924 10006706	5,475.00
Dec-16	TELEFONICA O2 (UK) LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1273068 9956886	1,228.25
Dec-16	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1276920 10048364	1,588.40
Dec-16	TELE-TRAFFIC (UK) LTD	Other Operational Expenses	Payables A 1275963 10040535	872.00
Dec-16	TELLEMACHUS LTD	Network Management	Payables A 1280022 10115993	968.00
Dec-16	THE APPROPRIATE ADULT SERVICE LIMITED	Detained Persons - Consumables	Payables A 1273928 9993502	1,988.00
Dec-16	THE NOTTINGHAM PARK ESTATE LTD	Rent	Payables A 1279997 10111667	9,580.00
Dec-16	TRADE UK	Building Maintenance - Day to Day	Payables A 1274974 10022994	554.87
Dec-16	TREBLE 5 TREBLE 1 LTD	Consultants Fees	Payables A 1279971 10106411	7,850.75
Dec-16	TRISOFT LTD	Building Maintenance - Day to Day	Payables A 1275963 10040535	1,062.05
Dec-16	TVR HERITAGE AND RESTORATION LTD	Planned Maintenance	Payables A 1277931 10056465	1,818.00
Dec-16	TVR HERITAGE AND RESTORATION LTD	Annual Servicing	Payables A 1277931 10056465	3,320.00
Dec-16	UNIVERSITY OF LEICESTER	Interpreters Fees	Payables A 1273954 9999959	10,444.00
Dec-16	VENSON NOTTS LTD	Upkeep of Transport & Plant	Payables A 1275963 10040535	37,290.16
Dec-16	VENSON NOTTS LTD	Venson PPM	Payables A 1275963 10040535	141,691.64
Dec-16	VENSON NOTTS LTD	Venson DSAF	Payables A 1275963 10040535	103,285.59
Dec-16	VIA EAST MIDLANDS LTD	Professional Fees	Payables A 1273928 9993502	26,900.00
Dec-16	VICTIM SUPPORT NOTTINGHAMSHIRE	Other PA Grants	Payables A 1273068 9956886	261,828.00
Dec-16	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1273181 9986338	10,001.13
Dec-16	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1279094 10082241	1,209.54
Dec-16	VODAFONE CORPORATE LIMITED	PNC Costs	Payables A 1279094 10082241	1,787.80
Dec-16	VOLVO CAR UK LTD	Specialist Operational Equipment	Payables A 1274936 10011494	46,488.66
Dec-16	VPS (UK) LTD	Damage to Property / Boarding Up	Payables A 1275935 10035644	1,413.72
Dec-16	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1274924 10006706	759.61
Dec-16	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1279013 10070240	1,178.42
Dec-16	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1279013 10070240	651.75
Dec-16	WA PRODUCTS (UK) LTD	Training Materials	Payables A 1279013 10070240	558.90
Dec-16	WASTECYCLE LTD	Hazardous Waste	Payables A 1279094 10082241	562.20
Dec-16	WILLIAM BRITNELL	Building Maintenance - Day to Day	Payables A 1277964 10063288	4,000.00
Dec-16	WPC SOFTWARE LTD	Software - upgrade	Payables A 1275963 10040535	22,770.00