Payments over £500: Transactions since transfer to MFSS – February 2016

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-16	33 CL LAW LTD	EX901 Legal Costs	Payables A 873560 7491531	1,115.83
Feb-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 884559 7517520	2,119.60
Feb-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 865558 7478264	3,479.00
Feb-16	ACUME FORENSICS LTD	EY251 Professional Fees	Payables A 851556 7442473	3,150.00
Feb-16	ALERE TOXICOLOGY PLC	EF120 Forensic Analysis	Payables A 857559 7456101	565.11
Feb-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET301 Vehicle Purchases	Payables A 889598 7542883	700.00
Feb-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET101 Vehicle Repairs	Payables A 889598 7542883	969.17
Feb-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET101 Vehicle Repairs	Payables A 857559 7456101	994.50
Feb-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET101 Vehicle Repairs	Payables A 889632 7551491	1,104.27
Feb-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 870559 7485067	10,362.43
Feb-16	APD COMMUNICATIONS LTD	EX652 Other Operational Expenses	Payables A 892600 7563485	1,500.00
Feb-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 851556 7442473	548.64
Feb-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 889572 7535778	683.02
Feb-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 888561 7530177	694.84
Feb-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 865558 7478264	797.45

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 892600 563485	1,433.86
Feb-16	ASHWELL MAINTENANCE LTD	EP123 Building Maintenance - Day to Day	Payables A 880567 7501689	931.81
Feb-16	BEECHMAST (SERVICES) LTD	EJ310 Storage	Payables A 870559 7485067	1,700.00
Feb-16	BEECHMAST (SERVICES) LTD	EP102 Planned Maintenance	Payables A 873560 7491531	2,000.00
Feb-16	BETTER TIMES LTD	EY203 Publicity	Payables A 889632 7551491	4,750.00
Feb-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 860557 7467220	613.42
Feb-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 884559 7517520	1,036.55
Feb-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 886566 7523597	3,738.70
Feb-16	BILLINGTON BIOENERGY LTD	EX652 Other Operational Expenses	Payables A 870559 7485067	2,607.92
Feb-16	BILLINGTON BIOENERGY LTD	EX652 Other Operational Expenses	Payables A 859580 7462404	2,765.98
Feb-16	BIOQUELL UK LTD	EP102 Planned Maintenance	Payables A 890606 7557559	957.04
Feb-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 892627 7569084	2,116.58
Feb-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 860557 7467220	3,687.17
Feb-16	BRITISH TELECOMMUNICATIONS	EC160 Other Voice & Data	Payables A 880567 7501689	515.79
Feb-16	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 892627 7569084	937.30
Feb-16	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 880576 7506607	19,850.67
Feb-16	BT GLOBAL SERVICES	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 870559 7485067	541.66
Feb-16	BT GROUP ENGINEERING SERVICES	EC410 Network Services	Payables A 892600 7563485	500.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-16	BUDDI LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 857559 7456101	1,800.00
Feb-16	BUSINESS HUB LTD	EY251 Professional Fees	Payables A 889632 7551491	4,135.36
Feb-16	C N HANSON	EX611 Police Dogs - Feed/kennelling/vets	Payables A 880555 7497657	689.30
Feb-16	CAP AUTOMOTIVE LTD	EX652 Other Operational Expenses	Payables A 888561 7530177	2,299.50
Feb-16	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 853599 7448917	1,569.80
Feb-16	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 857559 7456101	3,300.41
Feb-16	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 884559 7517520	3,690.65
Feb-16	CAPITA BUSINESS SERVICES LIMITED	ET455 Public Transport & Parking	Payables A 888561 7530177	4,689.60
Feb-16	CARBON ZERO CONSULTING	EY250 Consultants Fees	Payables A 892627 7569084	748.50
Feb-16	CIPFA BUSINESS LTD	EE150 Books & Publications	Payables A 873560 7491531	1,165.00
Feb-16	CIVICA UK LTD	EC512 Software Licences	Payables A 900592 7589732	8,653.35
Feb-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 846581 7436282	1,007.05
Feb-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 870559 7485067	1,145.00
Feb-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 890606 7557559	1,499.00
Feb-16	COMMUNITIES INC	EY380 Grants to Voluntary Bodies	Payables A 857559 7456101	2,000.00
Feb-16	COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 859580 7462404	29,654.28
Feb-16	CORONA ENERGY	EP201 Gas	Payables A 884559 7517520	21,111.25
Feb-16	CPL DISTRIBUTION LTD	EX652 Other Operational Expenses	Payables A 884559 7517520	791.25

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-16	CPL SYSTEMS LTD	EC410 Network Services	Payables A 853599 7448917	3,040.00
Feb-16	CROWN PET FOODS LTD	EX652 Other Operational Expenses	Payables A 893589 7574595	582.50
Feb-16	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	EY251 Professional Fees	Payables A 890606 7557559	3,844.00
Feb-16	CUPBROOK LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 859580 7462404	1,381.67
Feb-16	D A LANGUAGES	EL110 Interpreters Fees	Payables A 888561 7530177	576.20
Feb-16	DACOLL GROUP LTD	EC510 Software - purchase	Payables A 857559 7456101	9,750.00
Feb-16	DOCUMATION SOFTWARE LTD	EC512 Software Licences	Payables A 892627 7569084	22,877.46
Feb-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 890606 7557559	1,075.05
Feb-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 892600 7563485	1,736.70
Feb-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 865558 7478264	2,095.80
Feb-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 853599 7448917	2,700.00
Feb-16	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 880576 7506607	860.00
Feb-16	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 892627 7569084	14,023.10
Feb-16	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 886566 7523597	33,652.73
Feb-16	ENTERPRISE RENT-A-CAR (UK) LTD	ET101 Vehicle Repairs	Payables A 892600 7563485	796.37
Feb-16	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 892600 7563485	5,711.50
Feb-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 892627 7569084	4,822.16
Feb-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 880555 7497657	14,174.36

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-16	EPPERSTONE RIFLE RANGE	EP202 Electricity	Payables A 870559 7485067	608.09
Feb-16	EPPERSTONE RIFLE RANGE	EP250 Rent	Payables A 870559 7485067	17,620.00
Feb-16	EUROPEAN METAL RECYCLING LTD	EX750 Vehicle Recovery Costs	Payables A 892600 7563485	707.60
Feb-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 888561 7530177	1,738.13
Feb-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 890606 7557559	2,270.91
Feb-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 880555 7497657	8,612.91
Feb-16	EXPERIAN LTD	EC526 Systems Development	Payables A 886566 7523597	23,150.00
Feb-16	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 880567 7501689	853.76
Feb-16	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 859580 7462404	2,393.02
Feb-16	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 890606 7557559	560.06
Feb-16	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 889598 7542883	882.45
Feb-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 884559 7517520	2,000.00
Feb-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 873560 7491531	4,500.00
Feb-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 860557 7467220	4,950.00
Feb-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 886566 7523597	5,610.00
Feb-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 857559 7456101	6,125.00
Feb-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 890606 7557559	7,950.00
Feb-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 893589 7574595	13,875.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-16	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	ES110 Police Surgeons / Clinicians	Payables A 884559 7517520	104,470.50
Feb-16	GB GROUP PLC	EC512 Software Licences	Payables A 880555 7497657	17,950.00
Feb-16	GEDLING BOROUGH COUNCIL	EP250 Rent	Payables A 886566 7523597	5,000.00
Feb-16	GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 886566 7523597	777.86
Feb-16	GEOFF SMITH ASSOCIATES LTD	EC511 Software - upgrade	Payables A 853599 7448917	2,400.00
Feb-16	GRG PUBLIC RESOURCES LTD	EI110 Damage to Property / Boarding Up	Payables A 892600 7563485	1,940.00
Feb-16	HANDS FREE COMPUTING LTD	AE320 External Training Courses	Payables A 889632 7551491	640.00
Feb-16	HANDS FREE COMPUTING LTD	AE320 External Training Courses	Payables A 880555 7497657	960.00
Feb-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 893589 7574595	4,803.80
Feb-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 889632 7551491	11,877.71
Feb-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 892627 7569084	20,225.96
Feb-16	HMCTS	EJ190 Other Partnerships	Payables A 880576 7506607	7,660.17
Feb-16	HOME OFFICE	EF130 Electronic Forensics	Payables A 884559 7517520	69,139.63
Feb-16	HOME OFFICE	EC590 Other IT Costs	Payables A 865558 7478264	323,170.05
Feb-16	HOME OFFICE	EJ801 PNC Costs	Payables A 865558 7478264	709,720.77
Feb-16	HYUNDAI MOTOR UK LIMITED	ET301 Vehicle Purchases	Payables A 859580 7462404	11,610.00
Feb-16	HYUNDAI MOTOR UK LIMITED	ET301 Vehicle Purchases	Payables A 888561 7530177	12,677.00
Feb-16	INCOM TELECOMMUNICATIONS	EC590 Other IT Costs	Payables A 888561 7530177	683.40

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-16	INPHASE LTD	AE320 External Training Courses	Payables A 886566 7523597	1,462.50
Feb-16	INPHASE LTD	EY250 Consultants Fees	Payables A 859580 7462404	1,462.50
Feb-16	ISA-LEA LTD	EU111 Clothing & Uniforms	Payables A 880567 7501689	797.50
Feb-16	IT4AUTOMATION LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 873560 7491531	960.96
Feb-16	JOHN RADFORD MTFC STADIUM LTD	EP251 Hire of Rooms/Premises	Payables A 859580 7462404	1,241.67
Feb-16	JOHNS OF NOTTINGHAM	EP123 Building Maintenance - Day to Day	Payables A 865558 7478264	2,516.86
Feb-16	JOHNSONS APPARELMASTER LTD	ED112 Detained Persons - Clothing	Payables A 890606 7557559	1,185.07
Feb-16	KARMA NIRVANA	AE320 External Training Courses	Payables A 890606 7557559	5,911.65
Feb-16	KBW BARRISTERS CHAMBERS	EX901 Legal Costs	Payables A 873560 7491531	4,400.00
Feb-16	KCH GARDEN SQUARE	EX901 Legal Costs	Payables A 880555 7497657	5,575.00
Feb-16	KELWAY LTD	EC590 Other IT Costs	Payables A 853599 7448917	5,200.96
Feb-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 890606 7557559	534.98
Feb-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 893589 7574595	1,400.00
Feb-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 880555 7497657	4,167.08
Feb-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 886566 7523597	14,842.29
Feb-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 846581 7436282	14,933.65
Feb-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 870559 7485067	23,214.67
Feb-16	KIER BUSINESS SERVICES LTD	EJ402 Consortium service - Pensions	Payables A 893589 7574595	8,856.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-16	KIER BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 873560 7491531	8,975.00
Feb-16	KINGS SECURITY SYSTEMS LTD	EP102 Planned Maintenance	Payables A 873560 7491531	5,496.00
Feb-16	KPMG LLP	EA110 External Audit Fee	Payables A 859580 7462404	12,555.00
Feb-16	KUSTOM GARAGE EQUIPMENT LTD	EY250 Consultants Fees	Payables A 865558 7478264	4,150.00
Feb-16	LAMBERT SMITH HAMPTON LTD	EY250 Consultants Fees	Payables A 853599 7448917	15,199.52
Feb-16	LANGUAGE LINE SOLUTIONS	EL110 Interpreters Fees	Payables A 859580 7462404	4,581.84
Feb-16	LEDGALE LTD	EY251 Professional Fees	Payables A 857559 7456101	1,500.00
Feb-16	LEDGALE LTD	EY250 Consultants Fees	Payables A 889598 7542883	3,000.00
Feb-16	LEWIS MEDICAL SUPPLIES	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 873560 7491531	618.00
Feb-16	LGC LTD	EF120 Forensic Analysis	Payables A 853599 7448917	1,415.16
Feb-16	LGC LTD	EF120 Forensic Analysis	Payables A 900592 7589732	2,204.54
Feb-16	LGC LTD	EF150 DNA Sampling	Payables A 873560 7491531	4,539.60
Feb-16	LIFT & ENGINEERING SERVICES LTD	EP501 Fixtures & Fittings	Payables A 893589 7574595	611.31
Feb-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 889598 7542883	801.51
Feb-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 888561 7530177	1,805.52
Feb-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 857559 7456101	2,016.60
Feb-16	MACOI LTD	EU111 Clothing & Uniforms	Payables A 873560 7491531	913.43
Feb-16	MANSFIELD GARAGE DOORS	EI110 Damage to Property / Boarding Up	Payables A 889598 7542883	833.33

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-16	MANSFIELD TOWN FOOTBALL IN THE COMMUNITY LTD	EY251 Professional Fees	Payables A 851556 7442473	3,760.00
Feb-16	MEDICAL GAS SOLUTIONS LTD	EF170 SOC Consumables	Payables A 886566 7523597	4,575.94
Feb-16	METHODS ADVISORY LTD	EY251 Professional Fees	Payables A 889632 7551491	5,000.00
Feb-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 892627 7569084	899.00
Feb-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 853599 7448917	1,073.00
Feb-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 857559 7456101	1,120.53
Feb-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 888561 7530177	2,494.16
Feb-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 880576 7506607	2,521.49
Feb-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 859580 7462404	5,557.95
Feb-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 880567 7501689	5,557.95
Feb-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 893589 7574595	11,115.90
Feb-16	MICRO SYSTEMATION LTD	EC512 Software Licences	Payables A 884559 7517520	2,750.00
Feb-16	MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 860557 7467220	49,812.10
Feb-16	MIVEN LTD	EP253 Service Charge	Payables A 860557 7467220	93,570.46
Feb-16	MLL TELECOM	EC420 Network Management	Payables A 851556 7442473	2,563.50
Feb-16	MONT BLANC PEOPLE SOLUTIONS LTD	EY250 Consultants Fees	Payables A 880576 7506607	4,500.00
Feb-16	NATIONAL CRIME AGENCY	EY251 Professional Fees	Payables A 846581 7436282	2,400.00
Feb-16	NATIONAL MONITORING	EP451 Intruder Alarms	Payables A 857559 7456101	5,707.08

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-16	NLA MEDIA ACCESS LTD	ER105 Printing	Payables A 886566 7523597	1,510.00
Feb-16	NMK BUSINESS SOLUTIONS LTD	EY251 Professional Fees	Payables A 860557 7467220	2,144.35
Feb-16	NOBLE KHAN LTD	EY390 Specific Grants awarded	Payables A 857559 7456101	7,500.00
Feb-16	NORTHGATE PUBLIC SERVICES (UK) LTD	EC501 Hardware - purchase	Payables A 870559 7485067	1,869.00
Feb-16	NORTHGATE PUBLIC SERVICES (UK) LTD	EY251 Professional Fees	Payables A 870559 7485067	18,848.00
Feb-16	NOTTINGHAM CITY COUNCIL	EY250 Consultants Fees	Payables A 859580 7462404	1,125.00
Feb-16	NOTTINGHAM CITY COUNCIL	EP302 Council Tax	Payables A 846581 7436282	13,680.75
Feb-16	NOTTINGHAM CITY TRANSPORT LTD	EX551 CCTV Equipment (Operational)	Payables A 886566 7523597	676.00
Feb-16	NOTTINGHAM RAPE CRISIS CENTRE	EJ190 Other Partnerships	Payables A 886566 7523597	74,000.00
Feb-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EY360 Other PA Grants	Payables A 857559 7456101	86,440.46
Feb-16	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	EJ190 Other Partnerships	Payables A 846581 7436282	26,177.39
Feb-16	NRA ROOFING & FLOORING SERVICES LTD	EP123 Building Maintenance - Day to Day	Payables A 893589 7574595	7,883.11
Feb-16	NRA ROOFING & FLOORING SERVICES LTD	EP123 Building Maintenance - Day to Day	Payables A 886566 7523597	11,180.00
Feb-16	ORACLE CORPORATION UK LTD	EC512 Software Licences	Payables A 880567 7501689	36,453.62
Feb-16	ORBIS PROTECT LTD	EP403 Cleaning Equipment	Payables A 893589 7574595	1,409.78
Feb-16	ORCHID CELLMARK LTD	AE320 External Training Courses	Payables A 886566 7523597	500.00
Feb-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 892627 7569084	6,673.50
Feb-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 886566 7523597	6,991.50

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 873560 7491531	15,195.00
Feb-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 884559 7517520	18,973.50
Feb-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 865558 7478264	29,947.50
Feb-16	PART FIVE LTD	EY250 Consultants Fees	Payables A 889598 7542883	1,800.00
Feb-16	PAYPOINT PLC	EY251 Professional Fees	Payables A 873560 7491531	825.00
Feb-16	PERSONNEL HYGIENE SERVICES LTD	EP355 Hazardous Waste	Payables A 857559 7456101	609.00
Feb-16	PFOA TRAINING LTD	AE320 External Training Courses	Payables A 886566 7523597	1,200.00
Feb-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EY251 Professional Fees	Payables A 865558 7478264	842.50
Feb-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EJ601 Collaboration service	Payables A 846581 7436282	999,258.00
Feb-16	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	AE320 External Training Courses	Payables A 900592 7589732	1,239.00
Feb-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	AE320 External Training Courses	Payables A 851556 7442473	6,346.80
Feb-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ190 Other Partnerships	Payables A 884559 7517520	8,644.96
Feb-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ601 Collaboration service	Payables A 889632 7551491	13,722.52
Feb-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ190 Other Partnerships	Payables A 851556 7442473	18,683.09
Feb-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ601 Collaboration service	Payables A 853599 7448917	23,543.78
Feb-16	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	EJ601 Collaboration service	Payables A 859580 7462404	1,103.12
Feb-16	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	EJ120 Mutual Aid	Payables A 890606 7557559	3,587.78
Feb-16	POST OFFICE LIMITED	ET180 Road Fund Licences	Payables A 870559 7485067	2,230.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-16	PREMIER PETS HOTEL	EX611 Police Dogs - Feed/kennelling/vets	Payables A 859580 7462404	987.90
Feb-16	PROCESS EVOLUTION LTD	EY250 Consultants Fees	Payables A 884559 7517520	1,800.00
Feb-16	PROMAT ID LTD T/A C J SERVICES	EC590 Other IT Costs	Payables A 880555 7497657	47,275.00
Feb-16	QA LTD	AE320 External Training Courses	Payables A 889598 7542883	1,635.60
Feb-16	QA LTD	AE320 External Training Courses	Payables A 880555 7497657	2,475.00
Feb-16	QA LTD	AE320 External Training Courses	Payables A 857559 7456101	3,588.75
Feb-16	RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 892600 7563485	3,652.50
Feb-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 853599 7448917	2,492.00
Feb-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 888561 7530177	2,492.00
Feb-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 900592 7589732	2,492.00
Feb-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 893589 7574595	2,500.00
Feb-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 890606 7557559	5,242.00
Feb-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 880555 7497657	10,750.00
Feb-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 857559 7456101	13,002.26
Feb-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 892600 7563485	13,207.84
Feb-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 870559 7485067	15,542.05
Feb-16	RICOH UK LTD	ER122 Photocopier Machines - (Click) Charges	Payables A 892627 7569084	1,400.19
Feb-16	RICOH UK LTD	ER121 Photocopier Machines Running Costs	Payables A 892627 7569084	19,183.78

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-16	ROBERT WOODHEAD LTD	EP123 Building Maintenance - Day to Day	Payables A 892600 7563485	2,048.51
Feb-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 892627 7569084	1,980.34
Feb-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 870559 7485067	3,074.33
Feb-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 893589 7574595	4,245.64
Feb-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 900592 7589732	4,532.79
Feb-16	RUSSELL RICHARDSON & SONS LTD	EP350 Waste Disposal	Payables A 892627 7569084	1,219.50
Feb-16	S G SMITH T/A EASYMOVE	EP202 Electricity	Payables A 870559 7485067	589.60
Feb-16	SHRED-IT LTD	EP350 Waste Disposal	Payables A 846581 7436282	618.80
Feb-16	SHRED-IT LTD	EP353 Confidential Waste	Payables A 853599 7448917	1,659.14
Feb-16	SKYGUARD LIMITED	EP451 Intruder Alarms	Payables A 880567 7501689	1,620.00
Feb-16	SLATER ELECTRICAL SERVICES LTD	EP401 Contract Cleaning	Payables A 859580 7462404	651.49
Feb-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 889632 7551491	1,404.73
Feb-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 892600 7563485	1,473.50
Feb-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 859580 7462404	2,130.82
Feb-16	SOFTCAT LTD	EC590 Other IT Costs	Payables A 889632 7551491	1,498.35
Feb-16	SOFTWARE BOX LTD	EC590 Other IT Costs	Payables A 873560 7491531	2,608.70
Feb-16	SOFTWARE BOX LTD	EC512 Software Licences	Payables A 846581 7436282	7,213.65
Feb-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 860557 7467220	3,186.54

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 890606 7557559	3,237.52
Feb-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 900592 7589732	3,413.94
Feb-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 886566 7523597	3,416.05
Feb-16	SPANSET LTD	AE320 External Training Courses	Payables A 857559 7456101	595.00
Feb-16	STARTRAQ (UK) LTD	EC512 Software Licences	Payables A 880555 7497657	2,148.02
Feb-16	STHREE PARTNERSHIP LLP	EY251 Professional Fees	Payables A 870559 7485067	2,400.00
Feb-16	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 853599 7448917	3,000.00
Feb-16	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 892600 7563485	3,000.00
Feb-16	STHREE PARTNERSHIP LLP	EY251 Professional Fees	Payables A 900592 7589732	3,000.00
Feb-16	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 888561 7530177	3,600.00
Feb-16	TELEPHONE TECHNOLOGY LTD	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 865558 7478264	1,649.98
Feb-16	TETRA SCENE OF CRIME LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 857559 7456101	578.10
Feb-16	THE ALBERT HALL (NOTTINGHAM) LTD	EO112 External Catering	Payables A 880567 7501689	2,862.50
Feb-16	THE APPROPRIATE ADULT SERVICE LIMITED	ED113 Detained Persons - Consumables	Payables A 880576 7506607	3,301.50
Feb-16	THE MEETING PLACE	EP251 Hire of Rooms/Premises	Payables A 865558 7478264	8,400.00
Feb-16	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET211 Hire of Transport - Operational	Payables A 889632 7551491	665.00
Feb-16	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET211 Hire of Transport - Operational	Payables A 880555 7497657	1,050.00
Feb-16	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 893589 7574595	551.40

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-16	TOTAL INTEGRATED SOLUTIONS LTD	EP501 Fixtures & Fittings	Payables A 880555 7497657	748.87
Feb-16	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 857559 7456101	1,440.37
Feb-16	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 846581 7436282	1,741.48
Feb-16	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 865558 7478264	2,455.00
Feb-16	TOTALJOBS GROUP LTD	AE402 External Advertising	Payables A 880555 7497657	700.00
Feb-16	TOWER SURVEYS LTD	EP403 Cleaning Equipment	Payables A 888561 7530177	2,250.00
Feb-16	TRAN AM LTD	EU111 Clothing & Uniforms	Payables A 888561 7530177	1,828.71
Feb-16	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 889598 7542883	2,535.00
Feb-16	VENSON NOTTS LTD	ET211 Hire of Transport - Operational	Payables A 880567 7501689	297,959.17
Feb-16	VICTIM SUPPORT SCHEME	EY360 Other PA Grants	Payables A 851556 7442473	137,278.00
Feb-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 865558 7478264	3,419.37
Feb-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 892600 7563485	20,585.15
Feb-16	VODAFONE CORPORATE LIMITED	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 853599 7448917	659.47
Feb-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 892600 7563485	31,414.73
Feb-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 846581 7436282	919.15
Feb-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 889572 7535778	1,692.05
Feb-16	WB POWER SERVICES LTD	EP102 Planned Maintenance	Payables A 890606 7557559	577.91
Feb-16	YELLOW PELICAN LTD	EY510 Subsistence	Payables A 889632 7551491	11,400.00