Transactions Since Transfer to MFSS - January 2016

Month	Supplier	Subjective Code	Transaction Ref	£
Jan-16	33 CL LAW LTD	EX901 Legal Costs	Payables A 832575 7354732	1,304.83
Jan-16	ACADEME ROOFING SERVICES LTD	EP123 Building Maintenance - Day to Day	Payables A 836567 7378802	2,250.00
Jan-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 831559 7326604	520.00
Jan-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 837564 7395484	715.00
Jan-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 839563 7401677	1,195.00
Jan-16	AIRWAVE SOLUTIONS LIMITED	EC220 Airwave Service Charges	Payables A 829564 7319820	8,978.96
Jan-16	ALERE TOXICOLOGY PLC	AE514 Other Medical Costs	Payables A 834566 7360767	7,060.00
Jan-16	ALERE TOXICOLOGY PLC	AE514 Other Medical Costs	Payables A 835572 7367037	7,060.00
Jan-16	ALERE TOXICOLOGY PLC	ED113 Detained Persons - Consumables	Payables A 831591 7338846	3,530.00
Jan-16	ALERE TOXICOLOGY PLC	EF120 Forensic Analysis	Payables A 837564 7395484	3,175.24
Jan-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET101 Vehicle Repairs	Payables A 841569 7408044	589.10
Jan-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 831591 7338846	9,936.60
Jan-16	ANTALIS LTD	ER104 Paper (Photocopiers & Printers)	Payables A 835572 7367037	646.37
Jan-16	ANTALIS LTD	ER105 Printing	Payables A 835572 7367037	717.07
Jan-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 827567 7297683	1,072.45
Jan-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 832575 7354732	859.92
Jan-16	ASHFIELD DISTRICT COUNCIL	EP250 Rent	Payables A 837564 7395484	2,118.75
Jan-16	ATKINS LTD	EP101 Fees Planned	Payables A 831559 7326604	4,451.61
Jan-16	AVATU LTD	EC512 Software Licences	Payables A 837564 7395484	1,920.00
Jan-16	BAKER TILLY BUSINESS SERVICES LTD	EY250 Consultants Fees	Payables A 842589 7414062	44,425.00
Jan-16	BANKS LONG & CO LTD	EP250 Rent	Payables A 827567 7297683	1,483.30
Jan-16	BARTS HEALTH NHS TRUST	AE514 Other Medical Costs	Payables A 836567 7378802	520.92
Jan-16	BARTS HEALTH NHS TRUST	AE514 Other Medical Costs	Payables A 842589 7414062	771.38
Jan-16	BARTS HEALTH NHS TRUST	ES140 Doctors Statements	Payables A 825707 7281036	646.15
Jan-16	BEECHMAST (SERVICES) LTD	EJ310 Storage	Payables A 832575 7354732	2,125.00
Jan-16	BENNETT SAFETYWEAR LTD	EU111 Clothing & Uniforms	Payables A 836567 7378802	2,501.25
Jan-16	BETTER TIMES LTD	EY203 Publicity	Payables A 827567 7297683	4,836.88
Jan-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 831576 7332808	1,453.82
Jan-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 831591 7338846	2,658.23
Jan-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 828558 7302508	1,982.86
Jan-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 828580 7313249	2,414.13
Jan-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 829564 7319820	4,249.13
Jan-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 831576 7332808	2,484.31
Jan-16	BILLINGTON BIOENERGY LTD	EX652 Other Operational Expenses	Payables A 841569 7408044	8,801.17
Jan-16	BOWERS ELECTRICALS LTD	EP102 Planned Maintenance	Payables A 841569 7408044	980.00
Jan-16	BRITISH GAS BUSINESS	EP201 Gas	Payables A 828580 7313249	2,569.68
Jan-16	BRITISH GAS BUSINESS	EP201 Gas	Payables A 839563 7401677	1,339.51
Jan-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 828558 7302508	2,034.06
Jan-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 835598 7372841	26,498.43
Jan-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 841569 7408044	1,321.22
Jan-16	BRITISH TELECOMMUNICATIONS	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 826647 7293234	1,511.56
Jan-16	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 826647 7293234	944.51
Jan-16	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 831591 7338846	55,712.45
Jan-16	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 839563 7401677	938.02

Jan-16	BROXTOWE BROUGH COUNCIL	EP250 Rent	Payables A 841569 7408044	5,847.75
Jan-16	BT GLOBAL SERVICES	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 829564 7319820	541.66
Jan-16	BUDDI LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 825667 7275033	1,800.00
Jan-16	BUDDI LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 839563 7401677	1,350.00
Jan-16	CAPITA BUSINESS SERVICES LIMITED	ET455 Public Transport & Parking	Payables A 832575 7354732	7,500.81
Jan-16	CAPITA BUSINESS SERVICES LIMITED	ET455 Public Transport & Parking	Payables A 834566 7360767	5,995.50
Jan-16	CAPITA BUSINESS SERVICES LIMITED	EY251 Professional Fees	Payables A 825707 7281036	20,774.00
Jan-16	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 826647 7293234	6,627.38
Jan-16	CARBON ZERO CONSULTING	EY250 Consultants Fees	Payables A 842589 7414062	1,113.00
Jan-16	CERTAS ENERGY UK LTD	ET190 Petrol	Payables A 825667 7275033	12,814.50
Jan-16	CERTAS ENERGY UK LTD	EX652 Other Operational Expenses	Payables A 831576 7332808	2,581.12
Jan-16	CINTRA LTD	EL110 Interpreters Fees	Payables A 831559 7326604	42,371.32
Jan-16	CINTRA LTD	EL110 Interpreters Fees	Payables A 835572 7367037	35,166.02
Jan-16	CITY PRESS LEEDS LTD	EE150 Books & Publications	Payables A 835572 7367037	540.00
Jan-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 837564 7395484	7,131.50
Jan-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 841569 7408044	6,555.00
Jan-16	COMPUTRAD (EUROPE) LTD	EC501 Hardware - purchase	Payables A 842589 7414062	1,600.00
Jan-16	COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 832575 7354732	12,646.82
Jan-16	CORONA ENERGY	EP201 Gas	Payables A 825667 7275033	14,400.58
Jan-16	CORONA ENERGY	EP201 Gas	Payables A 835598 7372841	20,709.52
Jan-16	CPL DISTRIBUTION LTD	EX652 Other Operational Expenses	Payables A 831559 7326604	874.56
Jan-16	CRACKDOWN DRUG TESTING LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 826647 7293234	2,970.00
Jan-16	CREATIVE FLAVOURS	EO110 Contract Catering	Payables A 844582 7420247	816.00
Jan-16	CREATIVE FLAVOURS	EY510 Subsistence	Payables A 827567 7297683	873.75
Jan-16	CROWN LIFT TRUCKS LTD	EP102 Planned Maintenance	Payables A 842589 7414062	905.16
Jan-16	CROWN PET FOODS LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 826593 7287140	1,069.93
Jan-16	CROWN PET FOODS LTD	EX652 Other Operational Expenses	Payables A 836567 7378802	643.54
Jan-16	CUPBROOK LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 826647 7293234	620.00
Jan-16	CVS (UK) LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 825707 7281036	1,895.18
Jan-16	CYBERSPACE SOLUTIONS LTD	EY250 Consultants Fees	Payables A 825667 7275033	24,846.25
Jan-16	DATA PRO IT LTD	ER101 Stationery & Office Consumables	Payables A 825707 7281036	800.00
Jan-16	DR JAMES BRISCOE	ES140 Doctors Statements	Payables A 832575 7354732	2,520.00
Jan-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 826647 7293234	9,000.00
Jan-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 835572 7367037	3,902.25
Jan-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 842589 7414062	3,580.00
Jan-16	DR RDG MALCOMSON	EF110 Pathologists Fees	Payables A 831576 7332808	5,020.00
Jan-16	DR S AL-SARRAJ	EF110 Pathologists Fees	Payables A 836567 7378802	1,800.00
Jan-16	DRIVELINE LANDROVER LTD	ET103 Vehicles - Spares	Payables A 829564 7319820	694.30
Jan-16	DURHAM UNIVERSITY	EY251 Professional Fees	Payables A 825667 7275033	1,000.00
Jan-16	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 831559 7326604	540.00
Jan-16	EAST MIDLANDS CHAMBER	AE320 External Training Courses	Payables A 837564 7395484	594.00
Jan-16	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 827567 7297683	24,436.47
Jan-16	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 828558 7302508	3,403.91
Jan-16	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 834566 7360767	47,116.77
Jan-16	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 835598 7372841	2,585.58
Jan-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 831576 7332808	3,658.04
Jan-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 832575 7354732	7,647.44

Jan-16	ENVIRONTEC LTD	EP355 Hazardous Waste	Payables A 827567 7297683	1,793.70
Jan-16	EPAY LTD	EF130 Electronic Forensics	Payables A 825667 7275033	882.98
Jan-16	EUROPEAN METAL RECYCLING LTD	EX750 Vehicle Recovery Costs	Payables A 826647 7293234	1,252.55
Jan-16	EUROTECH ENVIRONMENTAL LTD	EP123 Building Maintenance - Day to Day	Payables A 831559 7326604	2,970.00
Jan-16	EVA PREDICS	EL110 Interpreters Fees	Payables A 825707 7281036	1,297.60
Jan-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 831591 7338846	5,105.52
Jan-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 835598 7372841	760.00
Jan-16	EVERYTHING EVERYWHERE LTD	EC590 Other IT Costs	Payables A 834566 7360767	307,441.80
Jan-16	FAIRACRE SERVICES	EP102 Planned Maintenance	Payables A 836567 7378802	519.56
Jan-16	FAIRACRE SERVICES	EP123 Building Maintenance - Day to Day	Payables A 836567 7378802	1,045.00
Jan-16	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 826647 7293234	1,440.00
Jan-16	FOOTBALL IN THE COMMUNITY	EY251 Professional Fees	Payables A 828558 7302508	553.00
Jan-16	FOREIGN & COMMONWEALTH OFFICE	EY251 Professional Fees	Payables A 825707 7281036	1,050.00
Jan-16	FORENSIC HEALTHCARE SERVICES LTD	EY251 Professional Fees	Payables A 834566 7360767	2,169.20
Jan-16	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 844582 7420247	712.11
Jan-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 825707 7281036	7,700.00
Jan-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 826647 7293234	8,770.00
Jan-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 828580 7313249	2,000.00
Jan-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 831559 7326604	6,750.00
Jan-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 835572 7367037	13,190.00
Jan-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 839563 7401677	10,475.00
Jan-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 844591 7423977	11,500.00
Jan-16	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	ES110 Police Surgeons / Clinicians	Payables A 825667 7275033	104,470.50
Jan-16	GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 835598 7372841	587.17
Jan-16	GO 2 TELECOM LTD	EX652 Other Operational Expenses	Payables A 831591 7338846	916.71
Jan-16	GOVERNMENT LEGAL DEPARTMENT	EY251 Professional Fees	Payables A 825667 7275033	887.00
Jan-16	GOVERNMENT LEGAL DEPARTMENT	EY251 Professional Fees	Payables A 831559 7326604	542.90
Jan-16	GRG PUBLIC RESOURCES LTD	EI160 Ex-Gratia Payments	Payables A 836567 7378802	715.20
Jan-16	GROUNDWORK NORTHAMPTONSHIRE	EJ110 Partnership Projects	Payables A 826593 7287140	6,250.00
Jan-16	HANDS FREE COMPUTING LTD	AE320 External Training Courses	Payables A 827567 7297683	800.00
Jan-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 831559 7326604	73,586.01
Jan-16	HEALTH AND SAFETY EXECUTIVE	EX990 Other Legal Costs	Payables A 831576 7332808	508.40
Jan-16	HENTON & CHATTELL LTD	EX652 Other Operational Expenses	Payables A 834566 7360767	880.00
Jan-16	HMCTS	EJ190 Other Partnerships	Payables A 829564 7319820	7,661.51
Jan-16	HOME OFFICE	EF130 Electronic Forensics	Payables A 831591 7338846	77,279.32
Jan-16	HUTCHISON 3G LIMITED	EC160 Other Voice & Data	Payables A 831591 7338846	2,232.14
Jan-16	ICCA PROPERTY LTD	EP251 Hire of Rooms/Premises	Payables A 832575 7354732	2,500.00
Jan-16	IRON MOUNTAIN (UK) LTD	EJ310 Storage	Payables A 836567 7378802	2,846.12
Jan-16	IRON MOUNTAIN (UK) LTD	EJ310 Storage	Payables A 842589 7414062	3,226.91
Jan-16	IWS	EP102 Planned Maintenance	Payables A 836567 7378802	3,407.75
Jan-16	JOHN CAVANAGH QC	EX901 Legal Costs	Payables A 825707 7281036	2,916.00
Jan-16	JOHNSONS APPARELMASTER LTD	ED112 Detained Persons - Clothing	Payables A 826647 7293234	560.00
Jan-16	JOHNSONS APPARELMASTER LTD	ED112 Detained Persons - Clothing	Payables A 836567 7378802	1,874.79
Jan-16	KEELA INTERNATIONAL LTD	EU111 Clothing & Uniforms	Payables A 835572 7367037	891.01
Jan-16	KELWAY LTD	EC511 Software - upgrade	Payables A 844582 7420247	35,577.38
Jan-16	KELWAY LTD	EC590 Other IT Costs	Payables A 829564 7319820	4,895.70
Jan-16	KELWAY LTD	EC590 Other IT Costs	Payables A 831559 7326604	1,340.35

Jan-16	KELWAY LTD	EC590 Other IT Costs	Payables A 831591 7338846	5,364.90
Jan-16	KELWAY LTD	EC590 Other IT Costs	Payables A 836567 7378802	49,896.00
Jan-16	KIER BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 827567 7297683	8,975.00
Jan-16	KINGS SECURITY SYSTEMS LTD	EP102 Planned Maintenance	Payables A 825707 7281036	49,980.00
Jan-16	KINGS SECURITY SYSTEMS LTD	EP102 Planned Maintenance	Payables A 835572 7367037	1,870.00
Jan-16	KUSTOM GARAGE EQUIPMENT LTD	EY250 Consultants Fees	Payables A 825707 7281036	4,255.70
Jan-16	LAMBERT SMITH HAMPTON LTD	EY251 Professional Fees	Payables A 832575 7354732	20,300.55
Jan-16	LANDESK INTERNATIONAL LTD	EY251 Professional Fees	Payables A 837564 7395484	1,250.00
Jan-16	LAURENCE CLARKE LTD	EY251 Professional Fees	Payables A 837564 7395484	600.35
Jan-16	LEDGALE LTD	EY251 Professional Fees	Payables A 835598 7372841	3,000.00
Jan-16	LEDGALE LTD	EY251 Professional Fees	Payables A 836567 7378802	1,500.00
Jan-16	LGC LTD	EF120 Forensic Analysis	Payables A 832575 7354732	9,345.60
Jan-16	LGC LTD	EF150 DNA Sampling	Payables A 831559 7326604	12,810.51
Jan-16	LINK 51	EJ310 Storage	Payables A 842589 7414062	1,446.50
Jan-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 826593 7287140	1,524.22
Jan-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 835572 7367037	516.28
Jan-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 837564 7395484	1,815.13
Jan-16	LYRECO OFFICE PRODUCTS	ER104 Paper (Photocopiers & Printers)	Payables A 835572 7367037	579.00
Jan-16	LYRECO OFFICE PRODUCTS	ER104 Paper (Photocopiers & Printers)	Payables A 837564 7395484	508.86
Jan-16	MACOI LTD	EE110 Furniture	Payables A 831576 7332808	716.20
Jan-16	MACOI LTD	EE110 Furniture	Payables A 835598 7372841	548.00
Jan-16	MACOI LTD	EU111 Clothing & Uniforms	Payables A 831576 7332808	1,175.35
Jan-16	MANSFIELD DISTRICT COUNCIL	EP302 Council Tax	Payables A 839563 7401677	2,183.33
Jan-16	MAYORS OFFICE FOR POLICING & CRIME	EY520 Refreshments at Meetings	Payables A 839563 7401677	1,972.00
Jan-16	MAZARS LLP	EA111 Internal Audit Fee	Payables A 841569 7408044	18,080.00
Jan-16	METHODS PROFESSIONAL SERVICES LTD	EY251 Professional Fees	Payables A 832575 7354732	7,000.00
Jan-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 825667 7275033	2,865.66
Jan-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 831559 7326604	2,503.27
Jan-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 835572 7367037	8,052.11
Jan-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 837564 7395484	5,557.95
Jan-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 839563 7401677	6,924.45
Jan-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 844582 7420247	1,073.00
Jan-16	MISTERTON PARISH COUNCIL	EP253 Service Charge	Payables A 831559 7326604	800.24
Jan-16	MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 831559 7326604	50,175.05
Jan-16	MIVEN LTD	EP250 Rent	Payables A 826647 7293234	3,375.00
Jan-16	MIVEN LTD	EP253 Service Charge	Payables A 831591 7338846	87,022.12
Jan-16	MLL TELECOM	EC420 Network Management	Payables A 832575 7354732	32,429.50
Jan-16	MONT BLANC PEOPLE SOLUTIONS LTD	EY250 Consultants Fees	Payables A 827567 7297683	4,200.00
Jan-16	MSM ENVIRONMENTAL SERVICES LTD	EP205 Water Services / Rates	Payables A 837564 7395484	1,964.17
Jan-16	NATIONAL MONITORING	EP451 Intruder Alarms	Payables A 826593 7287140	6,134.78
Jan-16	NATIONAL POLICE AID CONVOYS	EP205 Water Services / Rates	Payables A 837564 7395484	1,360.14
Jan-16	NCC PENSION FUND	AE830 Pension Strain	Payables A 828580 7313249	96,513.01
Jan-16	NEOPOST LTD	EC310 Postage Costs	Payables A 827567 7297683	893.98
Jan-16	NETFORT TECHNOLOGIES LTD	EC410 Network Services	Payables A 827567 7297683	11,792.50
Jan-16	NEWTON NOTTINGHAM LLP	EP250 Rent	Payables A 831576 7332808	8,550.00
Jan-16	NIELSEN CHEMICALS	EP401 Contract Cleaning	Payables A 825667 7275033	1,981.00
Jan-16	NIGHTSEARCHER LTD	EX652 Other Operational Expenses	Payables A 835572 7367037	731.90

Jan-16	NMK BUSINESS SOLUTIONS LTD	EY251 Professional Fees	Payables A 831576 7332808	2,126.02
Jan-16	NORTHGATE PUBLIC SERVICES (UK) LTD	EC511 Software - upgrade	Payables A 834566 7360767	3,492.00
Jan-16	NORTHGATE VEHICLE HIRE LTD	ET101 Vehicle Repairs	Payables A 829564 7319820	502.55
Jan-16	NOTTINGHAM CITY COUNCIL	AE320 External Training Courses	Payables A 827567 7297683	650.00
Jan-16	NOTTINGHAM CITY COUNCIL	EJ110 Partnership Projects	Payables A 826593 7287140	5,000.00
Jan-16	NOTTINGHAM CITY COUNCIL	EP301 General Rates	Payables A 825707 7281036	42,135.58
Jan-16	NOTTINGHAM CITY COUNCIL	EP302 Council Tax	Payables A 837564 7395484	24,767.52
Jan-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EJ130 Young Offenders Teams	Payables A 837564 7395484	84,304.00
Jan-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EY360 Other PA Grants	Payables A 827567 7297683	117,374.00
Jan-16	NOTTS FIRE & RESCUE SERVICE (TRADING) LTD	EP251 Hire of Rooms/Premises	Payables A 835598 7372841	2,500.00
Jan-16	NOTTS FIRE & RESCUE SERVICE (TRADING) LTD	EX410 Specialist Operational Equipment	Payables A 831591 7338846	1,017.14
Jan-16	NOTTS POLICE FEDERATION FUND	EY410 Partnership Grants	Payables A 827567 7297683	2,000.00
Jan-16	ORACLE CORPORATION UK LTD	EC501 Hardware - purchase	Payables A 835598 7372841	24,426.28
Jan-16	ORBIS PROTECT LTD	ET170 Vehicle Cleaning	Payables A 831559 7326604	2,805.00
Jan-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 844591 7423977	7,070.00
Jan-16	PANGBOURNE MUSICAL DISTRIBUTORS LTD	EC524 Mobile Information System	Payables A 825707 7281036	2,665.10
Jan-16	PANGBOURNE MUSICAL DISTRIBUTORS LTD	EC524 Mobile Information System	Payables A 826593 7287140	2,340.00
Jan-16	PAYPOINT PLC	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 826593 7287140	525.00
Jan-16	PFOA TRAINING LTD	AE320 External Training Courses	Payables A 837564 7395484	1,200.00
Jan-16	PHOENIX SOFTWARE LTD	EC512 Software Licences	Payables A 844591 7423977	98,803.47
Jan-16	PITNEY BOWES LTD	EC310 Postage Costs	Payables A 826593 7287140	3,009.00
Jan-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EC220 Airwave Service Charges	Payables A 834566 7360767	11,039.00
Jan-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EJ190 Other Partnerships	Payables A 832575 7354732	5,259.00
Jan-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EP501 Fixtures & Fittings	Payables A 836567 7378802	506.00
Jan-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EY251 Professional Fees	Payables A 831576 7332808	10,201.58
Jan-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EY380 Grants to Voluntary Bodies	Payables A 832575 7354732	5,000.00
Jan-16	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHE	AE320 External Training Courses	Payables A 844582 7420247	2,478.00
Jan-16	POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	AE320 External Training Courses	Payables A 831576 7332808	500.00
Jan-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EC420 Network Management	Payables A 825707 7281036	10,191.27
Jan-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EC490 Other Network Costs	Payables A 834566 7360767	83,251.49
Jan-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EC502 Hardware - maintenance	Payables A 831576 7332808	15,425.92
Jan-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EC590 Other IT Costs	Payables A 831591 7338846	12,343.16
Jan-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ110 Partnership Projects	Payables A 844582 7420247	11,389.48
Jan-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ601 Collaboration service	Payables A 832575 7354732	4,561.94
Jan-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ601 Collaboration service	Payables A 834566 7360767	447,842.10
Jan-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EX652 Other Operational Expenses	Payables A 831559 7326604	4,561.94
Jan-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EX652 Other Operational Expenses	Payables A 831591 7338846	5,543.78
Jan-16	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	EJ601 Collaboration service	Payables A 836567 7378802	609,290.00
Jan-16	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	EY251 Professional Fees	Payables A 835572 7367037	1,594.71
Jan-16	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHI	AE320 External Training Courses	Payables A 837564 7395484	1,900.00
Jan-16	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHI	EJ120 Mutual Aid	Payables A 827567 7297683	3,039.81
Jan-16	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	EJ601 Collaboration service	Payables A 836567 7378802	141,000.00
Jan-16	POLICE FEDERATION JOINT FUND	EY150 Subscriptions	Payables A 831576 7332808	8,100.00
Jan-16	POST OFFICE LIMITED	ET180 Road Fund Licences	Payables A 828580 7313249	770.00
Jan-16	PRO TECT SAFETY SIGNS	EX652 Other Operational Expenses	Payables A 826647 7293234	1,972.00
Jan-16	PROACTIS GROUP LTD	EY150 Subscriptions	Payables A 825667 7275033	5,750.00
Jan-16	QA LTD	AE320 External Training Courses	Payables A 836567 7378802	2,475.00

Jan-16	QUANTUM ENQUIRIES & SURVEILLANCE	EY251 Professional Fees	Payables A 834566 7360767	1,700.00
Jan-16	RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 839563 7401677	4,066.50
Jan-16	RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 844582 7420247	2,277.50
Jan-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 825667 7275033	14,775.30
Jan-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 826593 7287140	19,084.59
Jan-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 828558 7302508	2,513.80
Jan-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 831591 7338846	3,280.70
Jan-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 832575 7354732	2,492.00
Jan-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 835572 7367037	11,515.09
Jan-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 837564 7395484	11,250.00
Jan-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 839563 7401677	15,563.52
Jan-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 841569 7408044	2,817.00
Jan-16	REMEDI	EY380 Grants to Voluntary Bodies	Payables A 825667 7275033	18,099.81
Jan-16	REMEDI	EY380 Grants to Voluntary Bodies	Payables A 842589 7414062	16,092.75
Jan-16	RICOH UK LTD	ER122 Photocopier Machines - (Click) Charges	Payables A 835572 7367037	13,354.02
Jan-16	RICOH UK LTD	ER122 Photocopier Machines - (Click) Charges	Payables A 836567 7378802	3,507.65
Jan-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 828558 7302508	3,676.26
Jan-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 837564 7395484	2,212.92
Jan-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 844582 7420247	2,280.19
Jan-16	RUSSELL RICHARDSON & SONS LTD	EP350 Waste Disposal	Payables A 832575 7354732	748.00
Jan-16	RYCROFT LTD	EP123 Building Maintenance - Day to Day	Payables A 836567 7378802	910.00
Jan-16	S G SMITH RENT ACCOUNT	EP202 Electricity	Payables A 828558 7302508	520.00
Jan-16	SAVILLE CONSULTING UK LTD	EY251 Professional Fees	Payables A 827567 7297683	563.20
Jan-16	SCOTTISH POLICE SERVICES AUTHORITY	AE320 External Training Courses	Payables A 832575 7354732	1,368.15
Jan-16	SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 831559 7326604	558.00
Jan-16	SHRED-IT LTD	EP353 Confidential Waste	Payables A 828558 7302508	4,339.50
Jan-16	SLATER ELECTRICAL SERVICES LTD	EP401 Contract Cleaning	Payables A 827567 7297683	1,372.01
Jan-16	SLATER ELECTRICAL SERVICES LTD	EP401 Contract Cleaning	Payables A 832575 7354732	779.12
Jan-16	SLATER ELECTRICAL SERVICES LTD	EP501 Fixtures & Fittings	Payables A 827567 7297683	6,304.00
Jan-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 827567 7297683	1,375.65
Jan-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 825667 7275033	1,925.44
Jan-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 827567 7297683	1,657.32
Jan-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 834566 7360767	1,938.97
Jan-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 836567 7378802	3,076.89
Jan-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 844591 7423977	2,463.20
Jan-16	STARTRAQ (UK) LTD	EC512 Software Licences	Payables A 835598 7372841	2,259.80
Jan-16	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 825667 7275033	1,800.00
Jan-16	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 839563 7401677	3,000.00
Jan-16	STHREE PARTNERSHIP LLP	EY251 Professional Fees	Payables A 829564 7319820	3,600.00
Jan-16	STHREE PARTNERSHIP LLP	EY251 Professional Fees	Payables A 832575 7354732	3,000.00
Jan-16	SUNTOP BOARDING KENNELS	EX611 Police Dogs - Feed/kennelling/vets	Payables A 825707 7281036	5,475.00
Jan-16	TELEFONICA O2 (UK) LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 829564 7319820	3,146.86
Jan-16	TELEFONICA O2 (UK) LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 831576 7332808	12,025.33
Jan-16	TELEFONICA O2 (UK) LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 842589 7414062	2,989.22
Jan-16	TELEPHONE TECHNOLOGY LTD	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 834566 7360767	1,645.17
Jan-16	TELE-TRAFFIC (UK) LTD	EX410 Specialist Operational Equipment	Payables A 835598 7372841	573.60
Jan-16	THE APPROPRIATE ADULT SERVICE LIMITED	ED113 Detained Persons - Consumables	Payables A 827567 7297683	7,934.25

Jan-16	THE APPROPRIATE ADULT SERVICE LIMITED	ED113 Detained Persons - Consumables	Payables A 829564 7319820	3,345.88
Jan-16	THE IRLEN CENTRE	AE990 Other Employee Costs	Payables A 831576 7332808	826.49
Jan-16	THE RENEWAL TRUST	AE320 External Training Courses	Payables A 835572 7367037	10,000.00
Jan-16	THE TIN HAT CENTRE	EP250 Rent	Payables A 835598 7372841	2,500.00
Jan-16	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 829564 7319820	636.50
Jan-16	TOTAL INTEGRATED SOLUTIONS LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 827567 7297683	2,751.66
Jan-16	TRADE UK	EP401 Contract Cleaning	Payables A 826593 7287140	539.30
Jan-16	TRADITION (UK) LTD	EX340 Brokers & Claim Handling Fees	Payables A 825667 7275033	7,206.58
Jan-16	TRUVELO (UK) LTD	EX652 Other Operational Expenses	Payables A 836567 7378802	8,720.00
Jan-16	TURNKEY INSTRUMENTS LTD	EY251 Professional Fees	Payables A 827567 7297683	876.58
Jan-16	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 829564 7319820	15,185.00
Jan-16	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 831559 7326604	7,632.00
Jan-16	VENSON NOTTS LTD	ET211 Hire of Transport - Operational	Payables A 835572 7367037	257,360.94
Jan-16	VEOLIA ES UK LTD	EP355 Hazardous Waste	Payables A 828580 7313249	1,379.00
Jan-16	VICTORIA CENTRE PARTNERSHIP	ET455 Public Transport & Parking	Payables A 827567 7297683	4,224.60
Jan-16	VIEWTEC SIGNS LTD	EX426 Police Cones & Traffic Signs	Payables A 831576 7332808	810.00
Jan-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 829564 7319820	11,096.00
Jan-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 832575 7354732	56,216.12
Jan-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 842589 7414062	999.24
Jan-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 826593 7287140	30,656.57
Jan-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 839563 7401677	32,555.71
Jan-16	VODAFONE CORPORATE LIMITED	EJ801 PNC Costs	Payables A 842589 7414062	3,575.60
Jan-16	WA PRODUCTS (UK) LTD	AE514 Other Medical Costs	Payables A 825667 7275033	1,073.50
Jan-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 825667 7275033	1,297.08
Jan-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 832575 7354732	763.35
Jan-16	WA PRODUCTS (UK) LTD	EX652 Other Operational Expenses	Payables A 828580 7313249	1,960.00
Jan-16	WASTECYCLE LTD	EP350 Waste Disposal	Payables A 825667 7275033	690.83
Jan-16	WB POWER SERVICES LTD	EP204 Other Energy Costs	Payables A 835598 7372841	538.00
Jan-16	WB POWER SERVICES LTD	EP204 Other Energy Costs	Payables A 836567 7378802	1,334.00
Jan-16	WILLIAM BRITNELL	EY250 Consultants Fees	Payables A 842589 7414062	800.00
Jan-16	WORLD OF MOWERS	EX652 Other Operational Expenses	Payables A 825667 7275033	1,750.00
Jan-16	WPLC DIGITAL LLP	EC410 Network Services	Payables A 825707 7281036	2,789.13
Jan-16	WPLC DIGITAL LLP	EC511 Software - upgrade	Payables A 825707 7281036	602.65
Jan-16	WPLC DIGITAL LLP	EC512 Software Licences	Payables A 825707 7281036	997.20