Transactions over £500 - July 2016

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-16	2BM LTD	EP141 Annual Servicing	Payables A 1145788 8757576	953.00
Jul-16	2BM LTD	EP123 Building Maintenance - Day to Day	Payables A 1143733 8695974	7,884.50
Jul-16	ACRC LTD	EP141 Annual Servicing	Payables A 1146908 8788824	657.56
Jul-16	AK MANAGEMENT CONSULTANTS LTD	EY251 Professional Fees	Payables A 1141758 8669365	17,700.00
Jul-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 1141778 8681293	19,399.99
Jul-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1146908 8788824	1,103.49
Jul-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1141746 8664307	1,772.38
Jul-16	ASHFIELD DISTRICT COUNCIL	EY251 Professional Fees	Payables A 1145777 8752706	773.00
Jul-16	ASHFIELD DISTRICT COUNCIL	EP250 Rent	Payables A 1145807 8769311	2,118.75
Jul-16	ATTENBOROUGH INDUSTRIAL DOORS LTD	EP123 Building Maintenance - Day to Day	Payables A 1140742 8649709	1,471.00
Jul-16	ATTENBOROUGH INDUSTRIAL DOORS LTD	EP123 Building Maintenance - Day to Day	Payables A 1141726 8656311	1,471.00
Jul-16	BANKS LONG & CO LTD	EP250 Rent	Payables A 1138954 8635773	1,120.28
Jul-16	BEECHMAST (SERVICES) LTD	EJ310 Storage	Payables A 1143733 8695974	600.00
Jul-16	BEECHMAST (SERVICES) LTD	ET101 Vehicle Repairs	Payables A 1144804 8733000	780.00
Jul-16	BERENDSEN UK LIMITED	EU114 Laundry	Payables A 1144781 8726443	988.72
Jul-16	BERENDSEN UK LIMITED	EU114 Laundry	Payables A 1145807 8769311	2,460.50
Jul-16	BETTER TIMES LTD	EY203 Publicity	Payables A 1146908 8788824	4,683.75
Jul-16	BETTER TIMES LTD	EY203 Publicity	Payables A 1144735 8709477	4,705.00
Jul-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1143748 8702748	995.90
Jul-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1142727 8688763	1,005.16
Jul-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1144735 8709477	1,054.72
Jul-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1144747 8714435	2,307.29
Jul-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1141758 8669365	648.05
Jul-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1145829 8775794	4,377.57
Jul-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1145807 8769311	6,556.45
Jul-16	BLUESKY INTERNATIONAL LTD	EP501 Fixtures & Fittings	Payables A 1141726 8656311	1,703.76
Jul-16	BOLSOVER PROPERTIES LTD	EP253 Service Charge	Payables A 1145756 8746631	3,775.00
Jul-16	BOLSOVER PROPERTIES LTD	EP250 Rent	Payables A 1144755 8719501	12,125.00
Jul-16	BOLSOVER PROPERTIES LTD	EP250 Rent	Payables A 1145756 8746631	12,125.00
Jul-16	BRITISH GAS BUSINESS	EP201 Gas	Payables A 1145829 8775794	805.61
Jul-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1144804 8733000	3,551.01
Jul-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1145807 8769311	10,014.13
Jul-16	BRITISH TELECOMMUNICATIONS PLC	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 1144755 8719501	541.66
Jul-16	BRITISH TELECOMMUNICATIONS PLC	EC160 Other Voice & Data	Payables A 1140742 8649709	871.79
Jul-16	BRITISH TELECOMMUNICATIONS PLC	EX110 Member Allowances	Payables A 1141746 8664307	1,511.56
Jul-16	BRITISH TELECOMMUNICATIONS PLC	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 1143748 8702748	1,531.37
Jul-16	BRITISH TELECOMMUNICATIONS PLC	EC420 Network Management	Payables A 1145777 8752706	53,243.25
Jul-16	BROXTOWE BROUGH COUNCIL	EP252 Property Lease Charges	Payables A 1145807 8769311	5,847.75
Jul-16	BT GLOBAL SERVICES	EC220 Airwave Service Charges	Payables A 1138926 8624674	541.66
Jul-16	BTS HOLDINGS PLC	EC410 Network Services	Payables A 1140742 8649709	7,345.60
Jul-16	BUSINESS HUB LTD	EY251 Professional Fees	Payables A 1145777 8752706	5,490.10

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-16	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 1141726 8656311	2,873.53
Jul-16	CAPITA BUSINESS SERVICES LIMITED	ET455 Public Transport & Parking	Payables A 1144747 8714435	4,645.55
Jul-16	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 1145756 8746631	5,677.57
Jul-16	CAPITA BUSINESS SERVICES LIMITED	ET455 Public Transport & Parking	Payables A 1141778 8681293	6,132.48
Jul-16	CARPENTER LTD	ED113 Detained Persons - Consumables	Payables A 1142727 8688763	1,069.46
Jul-16	CDW LTD	EC410 Network Services	Payables A 1141746 8664307	2,017.90
Jul-16	CDW LTD	EC501 Hardware - purchase	Payables A 1141746 8664307	3,549.93
Jul-16	CHARLES FELLOWS SUPPLIES LTD	EU111 Clothing & Uniforms	Payables A 1145732 8740074	787.50
Jul-16	CINTRA LTD	EL110 Interpreters Fees	Payables A 1144755 8719501	27,423.48
Jul-16	CINTRA LTD	EL110 Interpreters Fees	Payables A 1145807 8769311	28,974.15
Jul-16	CINTRA LTD	EL110 Interpreters Fees	Payables A 1140742 8649709	32,767.52
Jul-16	CITY PRESS LEEDS LTD	EY251 Professional Fees	Payables A 1143748 8702748	1,760.00
Jul-16	CLYDE & CO LLP	EX901 Legal Costs	Payables A 1145756 8746631	3,190.00
Jul-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 1143748 8702748	600.00
Jul-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 1138933 8629628	1,677.50
Jul-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 1145777 8752706	6,873.00
Jul-16	COMPUTER COMPUTER LTD	EC501 Hardware - purchase	Payables A 1145777 8752706	8,389.69
Jul-16	CONTRACT DATA RESEARCH LTD (T/A CDR GROUP LTD	EC510 Software - purchase	Payables A 1142727 8688763	795.00
Jul-16	COONEEN PROTECTION LTD	EU111 Clothing & Uniforms	Payables A 1145756 8746631	16,549.18
Jul-16	CORONA ENERGY	EP201 Gas	Payables A 1145777 8752706	8,184.95
Jul-16	CORONA ENERGY	EP201 Gas	Payables A 1138926 8624674	13,115.09
Jul-16	CO-STAR ELECTRONIC COMPONENTS	EC210 Radio / Airwave - Equipment	Payables A 1146965 8794956	750.20
Jul-16	CPOSA	EX240 Insurance ACPO/Supers Legal Protection	Payables A 1145829 8775794	2,703.03
Jul-16	CROWN PET FOODS LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 1138915 8619536	719.15
Jul-16	CUSTOM FRAMES PICTURE FRAMING LTD	EX652 Other Operational Expenses	Payables A 1141766 8674499	1,032.50
Jul-16	CYBERSPACE SOLUTIONS LTD	EY250 Consultants Fees	Payables A 1144804 8733000	18,765.00
Jul-16	DR A K MARNERIDES LTD	ES140 Doctors Statements	Payables A 1146854 8782375	1,680.00
Jul-16	DR P WILLIAMS	EY251 Professional Fees	Payables A 1145829 8775794	875.00
Jul-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 1143748 8702748	1,433.40
Jul-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 1144735 8709477	4,011.30
Jul-16	DR ROGER DG MALCOMSON	EF110 Pathologists Fees	Payables A 1138954 8635773	5,020.00
Jul-16	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 1145756 8746631	624.00
Jul-16	EAGLE SECURITY SYSTEMS LTD	EP105 Planned PPM Contract	Payables A 1140742 8649709	1,050.00
Jul-16	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 1140742 8649709	1,491.00
Jul-16	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 1144747 8714435	36,409.63
Jul-16	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 1144735 8709477	37,959.26
Jul-16	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 1139739 8642760	656.75
Jul-16	ENVIROENERGY (NOTTINGHAM) LTD	EP204 Other Energy Costs	Payables A 1145807 8769311	6,681.85
Jul-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 1145807 8769311	3,531.60
Jul-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 1146965 8794956	11,619.40
Jul-16	EPAY LTD	EF130 Electronic Forensics	Payables A 1145829 8775794	849.66
Jul-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1145732 8740074	865.19
Jul-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1141758 8669365	7,802.92
Jul-16	FAIRACRE SERVICES	EP123 Building Maintenance - Day to Day	Payables A 1145807 8769311	1,197.86
Jul-16	FAMILY CARE	EY380 Grants to Voluntary Bodies	Payables A 1145807 8769311	6,705.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-16	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 1145732 8740074	652.82
Jul-16	FISHER HARGREAVES PROCTOR LTD	EP253 Service Charge	Payables A 1140742 8649709	8,526.60
Jul-16	FISHER HARGREAVES PROCTOR LTD	EP250 Rent	Payables A 1140742 8649709	18,093.75
Jul-16	FISHER HARGREAVES PROCTOR LTD	EP250 Rent	Payables A 1138915 8619536	26,620.35
Jul-16	FOCUS PROMOTIONS	EY203 Publicity	Payables A 1144804 8733000	510.00
Jul-16	FORCE IT SOLUTIONS LTD	EC590 Other IT Costs	Payables A 1144781 8726443	3,850.00
Jul-16	FOREIGN & COMMONWEALTH OFFICE	EY251 Professional Fees	Payables A 1146965 8794956	1,836.00
Jul-16	FORENSIC ANALYTICS LTD	EF120 Forensic Analysis	Payables A 1146908 8788824	2,940.00
Jul-16	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 1145829 8775794	505.40
Jul-16	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 1141746 8664307	523.17
Jul-16	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 1143748 8702748	636.59
Jul-16	G S MAHAL & CO LTD	EU111 Clothing & Uniforms	Payables A 1139739 8642760	762.00
Jul-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1141746 8664307	2,100.00
Jul-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1138926 8624674	4,200.00
Jul-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1145807 8769311	6,240.00
Jul-16	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	ES110 Police Surgeons / Clinicians	Payables A 1144755 8719501	104,470.50
Jul-16	GEDLING BOROUGH COUNCIL	EP250 Rent	Payables A 1145807 8769311	5,000.00
Jul-16	GO 2 TELECOM LTD	EX652 Other Operational Expenses	Payables A 1145732 8740074	1,861.95
Jul-16	GOVERNMENT LEGAL DEPARTMENT	EX901 Legal Costs	Payables A 1141726 8656311	1,342.97
Jul-16	GRG PUBLIC RESOURCES LTD	EI110 Damage to Property / Boarding Up	Payables A 1138933 8629628	600.00
Jul-16	GRG PUBLIC RESOURCES LTD	EI110 Damage to Property / Boarding Up	Payables A 1145732 8740074	800.00
Jul-16	GRG PUBLIC RESOURCES LTD	EI110 Damage to Property / Boarding Up	Payables A 1144735 8709477	1,110.00
Jul-16	GRG PUBLIC RESOURCES LTD	EX750 Vehicle Recovery Costs	Payables A 1144755 8719501	6,635.00
Jul-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1145756 8746631	5,345.05
Jul-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1146965 8794956	22,026.61
Jul-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1145732 8740074	26,827.12
Jul-16	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1143748 8702748	1,743.57
Jul-16	HEATH LAMBERT LTD	EX260 Insurance Fidelity Guarantee	Payables A 1138915 8619536	8,388.95
Jul-16	HEATH LAMBERT LTD	EY251 Professional Fees	Payables A 1138954 8635773	8,486.25
Jul-16	HEATH LAMBERT LTD	EX320 Engineering Insurance	Payables A 1138915 8619536	9,538.06
Jul-16	HEATH LAMBERT LTD	EX230 Insurance Personal Accident	Payables A 1138915 8619536	18,615.00
Jul-16	HEATH LAMBERT LTD	EX310 Property Related	Payables A 1138915 8619536	74,040.31
Jul-16	HEATH LAMBERT LTD	EX210 Employers Liability	Payables A 1138915 8619536	329,269.78
Jul-16	HEATH LAMBERT LTD	ET250 Vehicle Insurance	Payables A 1138915 8619536	381,882.35
Jul-16	HEWLETT PACKARD LTD	EC501 Hardware - purchase	Payables A 1143733 8695974	11,664.00
Jul-16	HIQ MANSFIELD (HEAD OFFICE)	EP123 Building Maintenance - Day to Day	Payables A 1145807 8769311	1,046.67
Jul-16	HMCTS	EJ190 Other Partnerships	Payables A 1139739 8642760	15,726.34
Jul-16	HOME OFFICE	EY251 Professional Fees	Payables A 1141758 8669365	570.00
Jul-16	HOME OFFICE	EC590 Other IT Costs	Payables A 1143733 8695974	1,277,151.00
Jul-16	HUTCHISON 3G LIMITED	EC160 Other Voice & Data	Payables A 1145756 8746631	790.05
Jul-16	HUTCHISON 3G LIMITED	EC160 Other Voice & Data	Payables A 1144804 8733000	2,007.89
Jul-16	INSIGHT DIRECT (UK) LTD	EC502 Hardware - maintenance	Payables A 1144804 8733000	649.85
Jul-16	INSIGHT DIRECT (UK) LTD	EC501 Hardware - purchase	Payables A 1144735 8709477	1,176.88
Jul-16	INTEGRITAS ADVOCACY CIC	EY380 Grants to Voluntary Bodies	Payables A 1138915 8619536	5,000.00
Jul-16	ISAS	EY360 Other PA Grants	Payables A 1145756 8746631	58,374.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-16	IT4AUTOMATION LTD	EY251 Professional Fees	Payables A 1139739 8642760	600.00
Jul-16	JANE BALL	AE320 External Training Courses	Payables A 1143733 8695974	500.00
Jul-16	JOSEPH MERRIT GROUP PLC	EP501 Fixtures & Fittings	Payables A 1142727 8688763	995.00
Jul-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 1138915 8619536	534.98
Jul-16	KEY FORENSIC SERVICES LTD	EF150 DNA Sampling	Payables A 1143748 8702748	7,080.37
Jul-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 1140742 8649709	15,171.09
Jul-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 1143733 8695974	20,289.02
Jul-16	KUSTOM GARAGE EQUIPMENT LTD	AE110 Agency / Temp Staff	Payables A 1145732 8740074	3,340.14
Jul-16	LANGLEY MILL CONTRACT FLOORING LTD	EP123 Building Maintenance - Day to Day	Payables A 1144747 8714435	556.00
Jul-16	LANGUAGE LINE SOLUTIONS	EL110 Interpreters Fees	Payables A 1144755 8719501	3,912.04
Jul-16	LANGUAGE LINE SOLUTIONS	EL110 Interpreters Fees	Payables A 1145807 8769311	4,336.36
Jul-16	LEADERS UNLOCKED LTD	EY390 Specific Grants awarded	Payables A 1144804 8733000	15,000.00
Jul-16	LGC LTD	EF120 Forensic Analysis	Payables A 1141746 8664307	1,613.17
Jul-16	LGC LTD	EF120 Forensic Analysis	Payables A 1145732 8740074	2,549.11
Jul-16	LGC LTD	EF150 DNA Sampling	Payables A 1143748 8702748	7,391.40
Jul-16	LGC LTD	EF120 Forensic Analysis	Payables A 1143733 8695974	8,489.13
Jul-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1145732 8740074	580.40
Jul-16	LYRECO OFFICE PRODUCTS	ER104 Paper (Photocopiers & Printers)	Payables A 1140742 8649709	606.06
Jul-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1140742 8649709	928.73
Jul-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1142727 8688763	3,408.91
Jul-16	MACILDOWIE ASSOCIATES LTD	EY251 Professional Fees	Payables A 1143733 8695974	4,524.24
Jul-16	MACOI LTD	EP501 Fixtures & Fittings	Payables A 1145788 8757576	3,392.00
Jul-16	MAZARS LLP	EA111 Internal Audit Fee	Payables A 1146977 8800061	4,800.00
Jul-16	MAZARS LLP	EY251 Professional Fees	Payables A 1143733 8695974	8,040.00
Jul-16	MAZARS LLP	EA111 Internal Audit Fee	Payables A 1144781 8726443	8,040.00
Jul-16	MEDIGOLD HEALTH CONSULTANCY LTD	EY250 Consultants Fees	Payables A 1145732 8740074	710.00
Jul-16	MEMEX TECHNOLOGY LTD	EC502 Hardware - maintenance	Payables A 1144804 8733000	141,300.00
Jul-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1146908 8788824	1,384.72
Jul-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1143748 8702748	1,412.05
Jul-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1145732 8740074	1,430.27
Jul-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1140742 8649709	2,365.52
Jul-16	MICHAEL PAGE RECRUITMENT LTD	EY250 Consultants Fees	Payables A 1140742 8649709	21,120.21
Jul-16	MICRO SYSTEMATION LTD	EC512 Software Licences	Payables A 1140742 8649709	25,849.34
Jul-16	MITIE CLEANING & SUPPORT SERVICES LTD	EY251 Professional Fees	Payables A 1141746 8664307	2,449.50
Jul-16	MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 1141746 8664307	93,950.27
Jul-16	MIVEN LTD	EP250 Rent	Payables A 1146908 8788824	3,375.00
Jul-16	MIVEN LTD	EP253 Service Charge	Payables A 1146908 8788824	86,810.29
Jul-16	MIVEN LTD	EP253 Service Charge	Payables A 1144735 8709477	87,275.74
Jul-16	MLL TELECOM	EC420 Network Management	Payables A 1145732 8740074	4,682.84
Jul-16	MLL TELECOM	EC420 Network Management	Payables A 1146854 8782375	28,614.00
Jul-16	MOTODIRECT LTD	ET101 Vehicle Repairs	Payables A 1139739 8642760	965.38
Jul-16	MSM ENVIRONMENTAL SERVICES LTD	EP205 Water Services / Rates	Payables A 1141726 8656311	1,536.67
Jul-16	MUKHTAR HUSSAIN QC	EX935 Disciplinary Procedure	Payables A 1144804 8733000	2,004.95
Jul-16	NATIONAL POLICE CHIEFS COUNCIL	EY251 Professional Fees	Payables A 1139739 8642760	769.50
Jul-16	NCC PENSION FUND	AE830 Pension Strain	Payables A 1144781 8726443	271,863.84

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-16	NEOPOST LTD	EC310 Postage Costs	Payables A 1144735 8709477	682.48
Jul-16	NEOPOST LTD	ER101 Stationery & Office Consumables	Payables A 1145756 8746631	3,000.00
Jul-16	NEWTON NOTTINGHAM LLP	EP250 Rent	Payables A 1138926 8624674	8,550.00
Jul-16	NICE SYSTEMS UK LTD	EC410 Network Services	Payables A 1140742 8649709	21,512.00
Jul-16	NMK BUSINESS SOLUTIONS LTD	EY251 Professional Fees	Payables A 1145777 8752706	1,651.26
Jul-16	NORTHGATE PUBLIC SERVICES (UK) LTD	EY251 Professional Fees	Payables A 1142727 8688763	965.00
Jul-16	NORTHGATE VEHICLE HIRE LTD	ET211 Hire of Transport - Operational	Payables A 1138933 8629628	505.00
Jul-16	NOTTINGHAM PARK ESTATE	EP250 Rent	Payables A 1140742 8649709	730.40
Jul-16	NOTTINGHAM PARK ESTATE	EP250 Rent	Payables A 1146854 8782375	1,750.00
Jul-16	NOTTINGHAM RAPE CRISIS CENTRE	EY360 Other PA Grants	Payables A 1141746 8664307	22,464.00
Jul-16	NOTTINGHAM RAPE CRISIS CENTRE	EJ190 Other Partnerships	Payables A 1138915 8619536	74,000.00
Jul-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EY390 Specific Grants awarded	Payables A 1145829 8775794	3,500.00
Jul-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EJ130 Young Offenders Teams	Payables A 1141746 8664307	84,304.00
Jul-16	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	EJ190 Other Partnerships	Payables A 1139739 8642760	4,040.05
Jul-16	OPTIMISING COACHING LTD	EY251 Professional Fees	Payables A 1144735 8709477	3,800.00
Jul-16	ORBIS PROTECT LTD	EP401 Contract Cleaning	Payables A 1142727 8688763	850.00
Jul-16	ORBIS PROTECT LTD	EP401 Contract Cleaning	Payables A 1144781 8726443	1,385.00
Jul-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1138954 8635773	7,017.00
Jul-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1143748 8702748	7,765.50
Jul-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1146908 8788824	10,615.00
Jul-16	ORCHID CELLMARK LTD	EF120 Forensic Analysis	Payables A 1143748 8702748	11,438.50
Jul-16	ORCHID CELLMARK LTD	EP150 Fire Equipment & Maintenance	Payables A 1143733 8695974	12,622.00
Jul-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1138915 8619536	13,247.00
Jul-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1143733 8695974	15,656.00
Jul-16	PAYPOINT PLC	EY251 Professional Fees	Payables A 1139739 8642760	625.00
Jul-16	PERSONNEL HYGIENE SERVICES LTD	EP355 Hazardous Waste	Payables A 1144781 8726443	526.25
Jul-16	PITNEY BOWES LTD	EC310 Postage Costs	Payables A 1139739 8642760	1,984.09
Jul-16	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	EJ601 Collaboration service	Payables A 1146908 8788824	431,274.45
Jul-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	AE320 External Training Courses	Payables A 1144781 8726443	506.00
Jul-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EX935 Disciplinary Procedure	Payables A 1146908 8788824	506.00
Jul-16	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	EJ190 Other Partnerships	Payables A 1140742 8649709	1,304.98
Jul-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ601 Collaboration service	Payables A 1145777 8752706	510.08
Jul-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ190 Other Partnerships	Payables A 1145756 8746631	1,160.99
Jul-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ190 Other Partnerships	Payables A 1138933 8629628	19,578.81
Jul-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ190 Other Partnerships	Payables A 1145777 8752706	25,402.28
Jul-16	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	AE320 External Training Courses	Payables A 1145788 8757576	1,166.76
Jul-16	POLICE CRIME PREVENTION INITIATIVES LTD	EY251 Professional Fees	Payables A 1142727 8688763	769.50
Jul-16	PORTABLE BUILDING SALES LTD	EP501 Fixtures & Fittings	Payables A 1141726 8656311	4,105.00
Jul-16	PROF S AL-SARRAJ	EF110 Pathologists Fees	Payables A 1144755 8719501	2,000.00
Jul-16	RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 1145732 8740074	5,055.00
Jul-16	REDSPEED INTERNATIONAL LTD	EC501 Hardware - purchase	Payables A 1144781 8726443	19,451.25
Jul-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1138954 8635773	893.60
Jul-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1144781 8726443	8,498.97
Jul-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1141758 8669365	13,221.20
Jul-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1140742 8649709	16,806.17

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Jul-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1144804 8733000	25,045.04
Jul-16	RELIANCE HIGH TECH LTD	EP123 Building Maintenance - Day to Day	Payables A 1146965 8794956	1,087.50
Jul-16	RELIANCE HIGH TECH LTD	EP123 Building Maintenance - Day to Day	Payables A 1145777 8752706	1,265.00
Jul-16	RELIANCE HIGH TECH LTD	EP123 Building Maintenance - Day to Day	Payables A 1145807 8769311	1,317.85
Jul-16	RELIANCE HIGH TECH LTD	EP123 Building Maintenance - Day to Day	Payables A 1141746 8664307	1,744.50
Jul-16	RELIANCE HIGH TECH LTD	EP123 Building Maintenance - Day to Day	Payables A 1145829 8775794	2,191.25
Jul-16	RELIANCE HIGH TECH LTD	EP501 Fixtures & Fittings	Payables A 1144804 8733000	16,170.24
Jul-16	REMEDI	EY251 Professional Fees	Payables A 1146908 8788824	25,749.71
Jul-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1138926 8624674	2,688.26
Jul-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1144747 8714435	14,148.29
Jul-16	RUSSELL RICHARDSON & SONS LTD	EP350 Waste Disposal	Payables A 1142727 8688763	837.00
Jul-16	SANCUS SOLUTIONS LTD	AE320 External Training Courses	Payables A 1144747 8714435	1,200.00
Jul-16	SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 1145807 8769311	1,440.00
Jul-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 1146908 8788824	2,115.13
Jul-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 1141746 8664307	2,263.35
Jul-16	SOFTWARE BOX LTD	EC512 Software Licences	Payables A 1145788 8757576	22,053.66
Jul-16	SOLOS CONSULTANTS LTD	EY250 Consultants Fees	Payables A 1145732 8740074	621.93
Jul-16	SOLOS CONSULTANTS LTD	EY250 Consultants Fees	Payables A 1145777 8752706	774.04
Jul-16	SOLOS CONSULTANTS LTD	EY250 Consultants Fees	Payables A 1144735 8709477	774.04
Jul-16	SOLOS CONSULTANTS LTD	EY250 Consultants Fees	Payables A 1141758 8669365	786.24
Jul-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1140742 8649709	1,256.60
Jul-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1144735 8709477	1,256.60
Jul-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1140742 8649709	1,600.99
Jul-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1145777 8752706	2,042.85
Jul-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1145732 8740074	2,645.36
Jul-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1144735 8709477	2,653.43
Jul-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1145777 8752706	3,024.54
Jul-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1145732 8740074	3,779.07
Jul-16	SP SERVICES UK LTD	EU111 Clothing & Uniforms	Payables A 1139739 8642760	560.32
Jul-16	SPECIALIST COMPUTER CENTRES PLC	EC502 Hardware - maintenance	Payables A 1141758 8669365	581.80
Jul-16	SPECIALIST COMPUTER CENTRES PLC	EC502 Hardware - maintenance	Payables A 1142727 8688763	581.80
Jul-16	SPECIALIST COMPUTER CENTRES PLC	EC140 Telephony Equipment	Payables A 1141758 8669365	674.61
Jul-16	SPECIALIST COMPUTER CENTRES PLC	EC590 Other IT Costs	Payables A 1141758 8669365	790.84
Jul-16	STONEWALL EQUALITY LTD	EY251 Professional Fees	Payables A 1143733 8695974	2,500.00
Jul-16	SUNTOP BOARDING KENNELS	EX652 Other Operational Expenses	Payables A 1138933 8629628	6,570.00
Jul-16	TDH CATERING LTD	EO110 Contract Catering	Payables A 1142727 8688763	1,100.75
Jul-16	TELEFONICA O2 (UK) LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1145829 8775794	1,567.20
Jul-16	TELEPHONE TECHNOLOGY LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1141726 8656311	3,193.73
Jul-16	TETRA SCENE OF CRIME LTD	AE514 Other Medical Costs	Payables A 1146965 8794956	950.75
Jul-16	THE PERFORMING RIGHT SOCIETY LTD	EY151 Licence Fees	Payables A 1138954 8635773	5,348.42
Jul-16	THE POLICE ICT COMPANY	EC512 Software Licences	Payables A 1145756 8746631	13,802.96
Jul-16	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET211 Hire of Transport - Operational	Payables A 1145777 8752706	1,456.00
Jul-16	TIFFANY APPLEYARD	AE320 External Training Courses	Payables A 1144804 8733000	750.00
Jul-16	TIFFANY APPLEYARD	AE320 External Training Courses	Payables A 1144735 8709477	2,400.00
Jul-16	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 1142727 8688763	1,900.00

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Jul-16	UNIVERSITY OF LEICESTER	EY250 Consultants Fees	Payables A 1145777 8752706	950.00
Jul-16	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 1146854 8782375	5,120.00
Jul-16	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 1144735 8709477	5,120.00
Jul-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1144781 8726443	3,220.92
Jul-16	VIRGIN MEDIA BUSINESS LTD	EC502 Hardware - maintenance	Payables A 1144781 8726443	6,832.50
Jul-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1140742 8649709	41,685.87
Jul-16	VISAV LTD	EY390 Specific Grants awarded	Payables A 1138954 8635773	1,000.00
Jul-16	VODAFONE CORPORATE LIMITED	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 1143733 8695974	695.60
Jul-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1145777 8752706	1,065.93
Jul-16	VODAFONE CORPORATE LIMITED	EJ801 PNC Costs	Payables A 1141758 8669365	1,787.80
Jul-16	VODAFONE CORPORATE LIMITED	EC420 Network Management	Payables A 1144781 8726443	2,563.87
Jul-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1143748 8702748	3,724.20
Jul-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1145788 8757576	4,432.19
Jul-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1145829 8775794	6,901.87
Jul-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1141746 8664307	17,357.28
Jul-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1145829 8775794	566.72
Jul-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1141758 8669365	800.00
Jul-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1146854 8782375	1,609.11
Jul-16	WARSOP PARISH COUNCIL	EP251 Hire of Rooms/Premises	Payables A 1145732 8740074	1,485.00
Jul-16	WASTECYCLE LTD	EP350 Waste Disposal	Payables A 1145777 8752706	599.43
Jul-16	WIRELESS GROUP MEDIA (GB) LTD	EC420 Network Management	Payables A 1144755 8719501	4,500.00
Jul-16	WPDM LTD	EC501 Hardware - purchase	Payables A 1141758 8669365	18,757.82