Transactions Over £500 - June 2016

Month	Supplier	Subjective Code	Transaction Ref	£
Jun-16	2BM LTD	EP105 Planned PPM Contract	Payables A 1137675 8572286	895.00
Jun-16	33 CL LAW LTD	EX901 Legal Costs	Payables A 1136736 8552409	2,080.34
Jun-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 1132701 8446427	630.00
Jun-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 1137826 8599601	1,330.00
Jun-16	ADVOCACY 2 ENGAGEMENT LTD	AE320 External Training Courses	Payables A 1133664 8488149	595.00
Jun-16	AIR SCIENCE TECHNOLOGIES LTD	EX410 Specialist Operational Equipment	Payables A 1137792 8592942	900.00
Jun-16	AK MANAGEMENT CONSULTANTS LTD	EY251 Professional Fees	Payables A 1133664 8488149	27,000.00
Jun-16	ALERE TOXICOLOGY PLC	AE402 External Advertising	Payables A 1133664 8488149	1,560.00
Jun-16	ALTIA SOLUTIONS LTD	EY251 Professional Fees	Payables A 1138806 8611476	2,182.95
Jun-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 1132701 8446427	1,356.76
Jun-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 1132676 8440846	7,753.71
Jun-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1137675 8572286	2,452.65
Jun-16	ASHFIELD DISTRICT COUNCIL	EJ190 Other Partnerships	Payables A 1133636 8481390	10,000.00
Jun-16	ATTENBOROUGH INDUSTRIAL DOORS LTD	EP123 Building Maintenance - Day to Day	Payables A 1137675 8572286	840.00
Jun-16	AVATU LTD	EC502 Hardware - maintenance	Payables A 1137675 8572286	5,232.00
Jun-16	BEECHMAST (SERVICES) LTD	EJ310 Storage	Payables A 1134641 8499024	600.00
Jun-16	BEECHMAST (SERVICES) LTD	EX652 Other Operational Expenses	Payables A 1133664 8488149	790.00
Jun-16	BETTER TIMES LTD	EY203 Publicity	Payables A 1137826 8599601	4,700.00
Jun-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1137675 8572286	1,080.28
Jun-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1137675 8572286	926.16
Jun-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1137639 8565756	2,117.84
Jun-16	BNP PARIBAS REAL ESTATE	EP250 Rent	Payables A 1134631 8494034	3,123.77
Jun-16	BNP PARIBAS REAL ESTATE	EP250 Rent	Payables A 1133664 8488149	53,950.00
Jun-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1134641 8499024	570.61
Jun-16	BRITISH GAS BUSINESS	EP201 Gas	Payables A 1134631 8494034	1,050.64
Jun-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1137708 8577204	26,774.39
Jun-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1134631 8494034	35,038.09
Jun-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1135662 8516895	57,714.18
Jun-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1137675 8572286	94,849.03
Jun-16	BRITISH TELECOMMUNICATIONS PLC	EC420 Network Management	Payables A 1138767 8606139	21,170.09
Jun-16	BRITISH TELECOMMUNICATIONS PLC	EC420 Network Management	Payables A 1132676 8440846	23,188.68
Jun-16	BUSINESS HUB LTD	EY251 Professional Fees	Payables A 1132776 8468129	3,226.67
Jun-16	BUSINESS HUB LTD	EY510 Subsistence	Payables A 1137708 8577204	4,143.35
Jun-16	CAPITA BUSINESS SERVICES LIMITED	ET455 Public Transport & Parking	Payables A 1135662 8516895	6,170.46
Jun-16	CDW LTD	EC502 Hardware - maintenance	Payables A 1137675 8572286	604.81
Jun-16	CDW LTD	EC502 Hardware - maintenance	Payables A 1136671 8529235	787.00
Jun-16	CDW LTD	EC590 Other IT Costs	Payables A 1133664 8488149	1,107.44
Jun-16	CDW LTD	EC590 Other IT Costs	Payables A 1137675 8572286	2,111.39
Jun-16	CDW LTD	EC590 Other IT Costs	Payables A 1137639 8565756	3,017.39
Jun-16	CHARLES FELLOWS SUPPLIES LTD	EU111 Clothing & Uniforms	Payables A 1137675 8572286	825.00
Jun-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 1137826 8599601	1,499.00
Jun-16	CONTINENTAL AUTOMATIVE TRADING UK LTD	EC526 Systems Development	Payables A 1134631 8494034	992.50
Jun-16	DR P WILLIAMS	EF120 Forensic Analysis	Payables A 1132806 8474739	1,235.00
Jun-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 1134631 8494034	1,020.00

Jun-16	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 1132729 8451911	15,121.16
Jun-16	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 1132676 8440846	24,199.24
Jun-16	ELLIOTT GROUP LTD	EP251 Hire of Rooms/Premises	Payables A 1132701 8446427	912.00
Jun-16	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 1132701 8446427	775.50
Jun-16	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 1132729 8451911	1,988.00
Jun-16	ENVIROENERGY (NOTTINGHAM) LTD	EP204 Other Energy Costs	Payables A 1137826 8599601	3,544.33
Jun-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 1133664 8488149	5,859.84
Jun-16	EPAY LTD	EF130 Electronic Forensics	Payables A 1134631 8494034	1,449.42
Jun-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1138806 8611476	3,262.75
Jun-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1134641 8499024	7,791.37
Jun-16	FAIRACRE SERVICES	EP123 Building Maintenance - Day to Day	Payables A 1137675 8572286	941.41
Jun-16	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 1132729 8451911	1,981.74
Jun-16	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 1132676 8440846	3,226.60
Jun-16	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 1135634 8510455	4,976.50
Jun-16	FORENSIC ANALYTICS LTD	EC512 Software Licences	Payables A 1137708 8577204	2,940.00
Jun-16	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 1132776 8468129	941.05
Jun-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1133664 8488149	1,680.00
Jun-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1132776 8468129	2,100.00
Jun-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1132806 8474739	2,250.00
Jun-16	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	ES110 Police Surgeons / Clinicians	Payables A 1133664 8488149	104,470.50
Jun-16	GEDLING BOROUGH COUNCIL	EP250 Rent	Payables A 1138767 8606139	5,000.00
Jun-16	GENIUS WITHIN LTD	AE320 External Training Courses	Payables A 1132701 8446427	960.00
Jun-16	GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 1134641 8499024	761.00
Jun-16	GEORGINA WOLFE	EX901 Legal Costs	Payables A 1137639 8565756	850.00
Jun-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1132676 8440846	25,896.99
Jun-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1136671 8529235	26,502.12
Jun-16	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1133664 8488149	581.19
Jun-16	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1132729 8451911	968.65
Jun-16	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1137826 8599601	1,962.21
Jun-16	HETTYS	EY380 Grants to Voluntary Bodies	Payables A 1136671 8529235	9,980.00
Jun-16	HF BERRY	EX920 Witness Expenses	Payables A 1137675 8572286	1,168.81
Jun-16	HOME OFFICE	EX702 Weaponary Supplies	Payables A 1138806 8611476	10,735.20
Jun-16	HOME OFFICE	EJ801 PNC Costs	Payables A 1138767 8606139	14,096.00
Jun-16	HOME OFFICE	EC511 Software - upgrade	Payables A 1138767 8606139	24,605.00
Jun-16	IMARA CIC	EY380 Grants to Voluntary Bodies	Payables A 1136755 8558932	16,000.00
Jun-16	IMPRIVATA INC	EC512 Software Licences	Payables A 1138767 8606139	26,000.40
Jun-16	INSIGHT DIRECT (UK) LTD	EC590 Other IT Costs	Payables A 1136736 8552409	1,296.32
Jun-16	JML SOFTWARE SOLUTIONS LTD	EC590 Other IT Costs	Payables A 1137826 8599601	1,050.00
Jun-16	JML SOFTWARE SOLUTIONS LTD	EC511 Software - upgrade	Payables A 1137826 8599601	218,393.80
Jun-16	KIMBERLEY TOWN COUNCIL	EP250 Rent	Payables A 1138767 8606139	800.00
Jun-16	LGC LTD	EF120 Forensic Analysis	Payables A 1133664 8488149	12,658.93
Jun-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1138767 8606139	1,098.86
Jun-16	MALT CROSS LTD	EY380 Grants to Voluntary Bodies	Payables A 1136671 8529235	12,000.00
Jun-16	MANSFIELD DISTRICT COUNCIL	EJ190 Other Partnerships	Payables A 1133636 8481390	10,000.00
Jun-16	MAZARS LLP	EA111 Internal Audit Fee	Payables A 1132806 8474739	5,120.00
Jun-16	METROPOLITAN POLICE	AE320 External Training Courses	Payables A 1134641 8499024	588.00
Jun-16	METROPOLITAN POLICE	AE320 External Training Courses	Payables A 1134631 8494034	3,675.00

Jun-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1133664 8488149	1,073.00
Jun-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1133636 8481390	1,120.53
Jun-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1134641 8499024	2,155.42
Jun-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1137826 8599601	5,258.73
Jun-16	MICHAEL PAGE RECRUITMENT LTD	EY250 Consultants Fees	Payables A 1134641 8499024	54,618.53
Jun-16	MIVEN LTD	EP253 Service Charge	Payables A 1132701 8446427	90,911.50
Jun-16	MSM ENVIRONMENTAL SERVICES LTD	EP123 Building Maintenance - Day to Day	Payables A 1133636 8481390	800.00
Jun-16	NATIONAL CRIME AGENCY	AE320 External Training Courses	Payables A 1137675 8572286	1,187.00
Jun-16	NATIONAL MONITORING	EX553 Covert Alarms Installation & Monitoring	Payables A 1133664 8488149	5,241.28
Jun-16	NEOPOST LTD	EC310 Postage Costs	Payables A 1135634 8510455	3,120.21
Jun-16	NMK BUSINESS SOLUTIONS LTD	EY251 Professional Fees	Payables A 1134641 8499024	1,949.39
Jun-16	NORTH YORKSHIRE PCC	EJ190 Other Partnerships	Payables A 1133636 8481390	1,512.00
Jun-16	NOTTINGHAM CITY COUNCIL	EP205 Water Services / Rates	Payables A 1138767 8606139	4,593.00
Jun-16	NOTTINGHAM CITY COUNCIL	EP253 Service Charge	Payables A 1138767 8606139	15,289.00
Jun-16	NOTTINGHAM CITY COUNCIL	EP202 Electricity	Payables A 1138767 8606139	49,059.00
Jun-16	NOTTINGHAM CITY COUNCIL	EP204 Other Energy Costs	Payables A 1138767 8606139	55,614.00
Jun-16	NOTTINGHAM MENCAP	EY380 Grants to Voluntary Bodies	Payables A 1136671 8529235	10,000.00
Jun-16	NOTTINGHAM WOMENS CENTRE	EY380 Grants to Voluntary Bodies	Payables A 1136671 8529235	22,269.00
Jun-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EJ190 Other Partnerships	Payables A 1132676 8440846	25,000.00
Jun-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EY360 Other PA Grants	Payables A 1137792 8592942	86,440.29
Jun-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EY360 Other PA Grants	Payables A 1132776 8468129	117,374.00
Jun-16	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	EJ190 Other Partnerships	Payables A 1138767 8606139	4,090.23
Jun-16	NOTTINGHAMSHIRE INDEPENDENT DOMESTIC ABUSE SERVICE	EY380 Grants to Voluntary Bodies	Payables A 1132676 8440846	15,000.00
Jun-16	NOTTS POLICE FEDERATION FUND	AE360 Conference & Seminar Fees	Payables A 1137708 8577204	6,000.00
Jun-16	OPTIMISING COACHING LTD	EY251 Professional Fees	Payables A 1137708 8577204	12,000.00
Jun-16	ORBIS PROTECT LTD	EP401 Contract Cleaning	Payables A 1136654 8523187	1,135.00
Jun-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1132701 8446427	32,501.00
Jun-16	PAINT CHIP TECHNOLOGIES LTD	ET101 Vehicle Repairs	Payables A 1133664 8488149	820.00
Jun-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EJ601 Collaboration service	Payables A 1132676 8440846	1,436.42
Jun-16	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	AE320 External Training Courses	Payables A 1137675 8572286	1,200.00
Jun-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ601 Collaboration service	Payables A 1134641 8499024	1,160.99
Jun-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ190 Other Partnerships	Payables A 1138767 8606139	50,000.00
Jun-16	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	EY251 Professional Fees	Payables A 1137675 8572286	3,115.06
Jun-16	POST OFFICE LIMITED	ET180 Road Fund Licences	Payables A 1132806 8474739	1,405.00
Jun-16	PRIMETAKE LTD	EP453 Other Local Security Costs	Payables A 1137708 8577204	1,100.00
Jun-16	PROF S AL-SARRAJ	ES140 Doctors Statements	Payables A 1134631 8494034	2,000.00
Jun-16	RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 1134641 8499024	2,810.00
Jun-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1132676 8440846	3,117.00
Jun-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1132806 8474739	6,738.41
Jun-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1133636 8481390	41,894.08
Jun-16	REMEDI	EY380 Grants to Voluntary Bodies	Payables A 1133664 8488149	2,818.92
Jun-16	RICOH UK LTD	ER122 Photocopier Machines - (Click) Charges	Payables A 1132676 8440846	17,265.56
Jun-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1136701 8536064	2,017.17
Jun-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1134631 8494034	9,270.19
Jun-16	RUSHCLIFFE BOROUGH COUNCIL	EP302 Council Tax	Payables A 1132776 8468129	31,842.50
Jun-16	SAP (UK) LTD	EC512 Software Licences	Payables A 1137792 8592942	39,216.10
Jun-16	SCOTTISH POLICE SERVICES AUTHORITY	AE320 External Training Courses	Payables A 1134631 8494034	5,000.00

Jun-16	SHAKESPEARE STREET INVESTMENT CO LTD	EP250 Rent	Payables A 1138767 8606139	806.45
Jun-16	SHL GROUP LTD	EY251 Professional Fees	Payables A 1133664 8488149	1,428.54
Jun-16	SHRED-IT LTD	EP353 Confidential Waste	Payables A 1137826 8599601	1,695.20
Jun-16	SLATER ELECTRICAL SERVICES LTD	EP401 Contract Cleaning	Payables A 1132806 8474739	1,100.69
Jun-16	SLATER ELECTRICAL SERVICES LTD	EP501 Fixtures & Fittings	Payables A 1132776 8468129	2,315.00
Jun-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 1132806 8474739	3,401.52
Jun-16	SOFTWARE BOX LTD	EC510 Software - purchase	Payables A 1133636 8481390	1,933.68
Jun-16	SOFTWARE BOX LTD	EC410 Network Services	Payables A 1133636 8481390	124,225.50
Jun-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1132776 8468129	1,005.28
Jun-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1133664 8488149	2,316.71
Jun-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1137826 8599601	2,589.94
Jun-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1136701 8536064	3,107.30
Jun-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1137826 8599601	4,734.73
Jun-16	SPACEWISE	EX652 Other Operational Expenses	Payables A 1136701 8536064	1,850.00
Jun-16	TDH CATERING LTD	EO110 Contract Catering	Payables A 1137675 8572286	1,270.00
Jun-16	TELEFONICA O2 (UK) LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1138806 8611476	1,852.52
Jun-16	TELLEMACHUS LTD	EC420 Network Management	Payables A 1132676 8440846	968.00
Jun-16	TETRA SCENE OF CRIME LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1137675 8572286	1,220.55
Jun-16	TETRA SCENE OF CRIME LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1135634 8510455	1,743.50
Jun-16	THE EGALITARIAN TRUST	EY380 Grants to Voluntary Bodies	Payables A 1132676 8440846	4,987.26
Jun-16	THE HAY GROUP MANAGEMENT LTD	EY250 Consultants Fees	Payables A 1137708 8577204	1,350.00
Jun-16	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET101 Vehicle Repairs	Payables A 1134631 8494034	2,045.60
Jun-16	TREBLE 5 TREBLE 1 LTD	EJ190 Other Partnerships	Payables A 1132806 8474739	7,850.75
Jun-16	UNIPAR SERVICES	EX652 Other Operational Expenses	Payables A 1137675 8572286	510.99
Jun-16	VENSON NOTTS LTD	ET211 Hire of Transport - Operational	Payables A 1136671 8529235	11,828.63
Jun-16	VENSON NOTTS LTD	ET211 Hire of Transport - Operational	Payables A 1134641 8499024	289,235.32
Jun-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1136654 8523187	10,325.00
Jun-16	VIRGIN MEDIA BUSINESS LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1137826 8599601	14,170.91
Jun-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1138767 8606139	18,574.28
Jun-16	VODAFONE CORPORATE LIMITED	EJ801 PNC Costs	Payables A 1132676 8440846	1,787.80
Jun-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1135634 8510455	4,290.70
Jun-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1138806 8611476	5,343.88
Jun-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1133664 8488149	22,797.57
Jun-16	WA PRODUCTS (UK) LTD	AE350 Training Materials	Payables A 1138767 8606139	734.79
Jun-16	WA PRODUCTS (UK) LTD	EU111 Clothing & Uniforms	Payables A 1138767 8606139	746.60
Jun-16	WA PRODUCTS (UK) LTD	EX410 Specialist Operational Equipment	Payables A 1138767 8606139	947.82
Jun-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1138767 8606139	1,110.29
Jun-16	WASTECYCLE LTD	EP350 Waste Disposal	Payables A 1133636 8481390	1,203.64
Jun-16	WILLIAM BRITNELL	EP123 Building Maintenance - Day to Day	Payables A 1136654 8523187	800.00
Jun-16	XEROX FINANCE LTD	EP253 Service Charge	Payables A 1133636 8481390	2,224.20