Payments over £500: Transactions since transfer to Multi-Force Shared Service (MFSS) – March 2016

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	3M UNITED KINGDOM PLC	EC410 Network Services	Payables A 1114632 8078973	1,838.00
Mar-16	ABM UNITED KINGDOM LTD	EX652 Other Operational Expenses	Payables A 1111597 8066486	1,367.00
Mar-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 1076585 7932627	1,195.00
Mar-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 1101594 7988804	1,495.00
Mar-16	ACUME FORENSICS LTD	EF120 Forensic Analysis	Payables A 1013586 7824789	2,100.00
Mar-16	AJS GROUP LTD	ER101 Stationery & Office Consumables	Payables A 1101594 7988804	1,206.00
Mar-16	AK MANAGEMENT CONSULTANTS LTD	EY251 Professional Fees	Payables A 1107648 8034671	13,000.00
Mar-16	ALERE TOXICOLOGY PLC	AE514 Other Medical Costs	Payables A 1111597 8066486	7,060.00
Mar-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 1092585 7959734	1,162.26
Mar-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 1089585 7955223	8,986.56
Mar-16	ANIMAL DOCTOR LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 1106607 8027241	955.00
Mar-16	ANIMAL DOCTOR LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 1097603 7982028	1,659.14
Mar-16	ANTALIS LTD	ER105 Printing	Payables A 1114632 8078973	509.68
Mar-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1101594 7988804	2,103.25
Mar-16	ASHFIELD DISTRICT COUNCIL	EP302 Council Tax	Payables A 1096588 7976219	1,834.23

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	ASHFIELD DISTRICT COUNCIL	EP302 Council Tax	Payables A 1034585 7875735	27,325.13
Mar-16	ASHWELL MAINTENANCE LTD	EP123 Building Maintenance - Day to Day	Payables A 955586 7711506	1,574.57
Mar-16	ASSA ABLOY LTD	EP123 Building Maintenance - Day to Day	Payables A 1115603 8082786	4,223.42
Mar-16	ATTENBOROUGH INDUSTRIAL DOORS LTD	EP123 Building Maintenance - Day to Day	Payables A 1107648 8034671	650.00
Mar-16	ATTENBOROUGH INDUSTRIAL DOORS LTD	EP123 Building Maintenance - Day to Day	Payables A 1115625 8083952	979.00
Mar-16	ATTENBOROUGH INDUSTRIAL DOORS LTD	EP123 Building Maintenance - Day to Day	Payables A 1115603 8082786	1,773.00
Mar-16	AVATU LTD	EC512 Software Licences	Payables A 1108601 8046022	1,380.00
Mar-16	AW LYMN THE CRAFTSMAN IN STONE	EP123 Building Maintenance - Day to Day	Payables A 1115625 8083952	833.34
Mar-16	BANKS LONG & CO LTD	EP250 Rent	Payables A 1107648 8034671	1,483.30
Mar-16	BEECHMAST (SERVICES) LTD	EX751 Vehicle Storage	Payables A 1106607 8027241	810.00
Mar-16	BEECHMAST (SERVICES) LTD	EJ310 Storage	Payables A 1106607 8027241	880.00
Mar-16	BEECHMAST (SERVICES) LTD	EP102 Planned Maintenance	Payables A 1107648 8034671	1,200.00
Mar-16	BERENDSEN UK LIMITED	EU114 Laundry	Payables A 1108591 8040959	1,367.12
Mar-16	BETTER TIMES LTD	EY203 Publicity	Payables A 1097603 7982028	14,823.50
Mar-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1089585 7955223	982.32
Mar-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1115625 8083952	1,622.58
Mar-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1106607 8027241	1,179.30
Mar-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1022589 7851275	1,688.22

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1013586 7824789	2,324.27
Mar-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1034585 7875735	5,978.71
Mar-16	BILLINGTON BIOENERGY LTD	EX652 Other Operational Expenses	Payables A 924586 7652753	2,781.79
Mar-16	BILLINGTON BIOENERGY LTD	EX652 Other Operational Expenses	Payables A 1107648 8034671	2,823.28
Mar-16	BMH BRANSTON	EX901 Legal Costs	Payables A 1013586 7824789	600.00
Mar-16	BNP PARIBAS REAL ESTATE	EP250 Rent	Payables A 1107648 8034671	10,231.92
Mar-16	BOLSOVER PROPERTIES LTD	EP250 Rent	Payables A 1092585 7959734	12,125.00
Mar-16	BRADY CORP LTD	EE110 Furniture	Payables A 1108601 8046022	1,158.00
Mar-16	BRC CONSULTING SERVICES LTD	EY250 Consultants Fees	Payables A 977586 7773569	2,027.33
Mar-16	BRIGHT INTERACTIVE LTD	EC510 Software - purchase	Payables A 1107648 8034671	950.00
Mar-16	BRITISH GAS BUSINESS	EP201 Gas	Payables A 1089585 7955223	1,684.92
Mar-16	BRITISH GAS BUSINESS	EP201 Gas	Payables A 1111597 8066486	1,698.52
Mar-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1103589 7994466	3,401.36
Mar-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1108591 8040959	3,812.79
Mar-16	BRITISH TELECOMMUNICATIONS	EC160 Other Voice & Data	Payables A 1114632 8078973	506.25
Mar-16	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 955586 7711506	937.30
Mar-16	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 1108601 8046022	938.58
Mar-16	BRITISH TELECOMMUNICATIONS	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 1111597 8066486	1,511.56

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 1101594 7988804	20,333.63
Mar-16	BRITISH TELECOMMUNICATIONS	EC160 Other Voice & Data	Payables A 1108591 8040959	40,088.94
Mar-16	BT GLOBAL SERVICES	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 1094589 7970097	541.66
Mar-16	BT GLOBAL SERVICES	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 1111597 8066486	541.66
Mar-16	BUSINESS HUB LTD	EY251 Professional Fees	Payables A 924586 7652753	4,135.36
Mar-16	CAPITA BUSINESS SERVICES LIMITED	EP253 Service Charge	Payables A 1103589 7994466	846.28
Mar-16	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 1094589 7970097	1,763.50
Mar-16	CAPITA BUSINESS SERVICES LIMITED	ET455 Public Transport & Parking	Payables A 1114632 8078973	4,472.38
Mar-16	CAPITA BUSINESS SERVICES LIMITED	EP250 Rent	Payables A 1103589 7994466	53,950.00
Mar-16	CDW LTD	EC590 Other IT Costs	Payables A 977586 7773569	1,438.00
Mar-16	CDW LTD	EC590 Other IT Costs	Payables A 1108601 8046022	2,736.19
Mar-16	CDW LTD	EC590 Other IT Costs	Payables A 1089585 7955223	2,999.05
Mar-16	CDW LTD	EC590 Other IT Costs	Payables A 1013586 7824789	3,869.23
Mar-16	CELLEBRITE UK LTD	EC512 Software Licences	Payables A 1108601 8046022	13,284.00
Mar-16	CERTAS ENERGY UK LTD	ET190 Petrol	Payables A 1101594 7988804	2,437.20
Mar-16	CERTAS ENERGY UK LTD	ET190 Petrol	Payables A 1108601 8046022	12,807.65
Mar-16	CINTRA LTD	EL110 Interpreters Fees	Payables A 1107648 8034671	29,729.60
Mar-16	CINTRA LTD	EL110 Interpreters Fees	Payables A 1111597 8066486	42,566.99

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	CIPFA BUSINESS LTD	EC512 Software Licences	Payables A 1101594 7988804	3,200.00
Mar-16	CIPFA BUSINESS LTD	EY510 Subsistence	Payables A 1114632 8078973	3,860.00
Mar-16	CITY PRESS LEEDS LTD	ER106 Pre-Printed Forms	Payables A 1105593 8020262	825.00
Mar-16	CIVICA UK LTD	EJ801 PNC Costs	Payables A 1097603 7982028	8,020.41
Mar-16	CIVIL DEFENCE SUPPLY LTD	EP501 Fixtures & Fittings	Payables A 1115625 8083952	714.00
Mar-16	CLUE COMPUTING COMPANY LTD	EC512 Software Licences	Payables A 1106607 8027241	2,847.50
Mar-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 1114632 8078973	1,602.71
Mar-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 955586 7711506	1,749.00
Mar-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 1107648 8034671	2,500.00
Mar-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 1094589 7970097	4,554.00
Mar-16	COMPUTER COMPUTER LTD	EC501 Hardware - purchase	Payables A 1114632 8078973	8,409.05
Mar-16	COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 1065585 7895960	19,233.83
Mar-16	COONEEN PROTECTION LTD	EU111 Clothing & Uniforms	Payables A 1108601 8046022	15,364.66
Mar-16	CORONA ENERGY	EP201 Gas	Payables A 1108591 8040959	19,423.31
Mar-16	CROWN LIFT TRUCKS LTD	AE320 External Training Courses	Payables A 1107648 8034671	2,208.00
Mar-16	CROWN PET FOODS LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 1114632 8078973	501.19
Mar-16	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	EX652 Other Operational Expenses	Payables A 924586 7652753	4,805.00
Mar-16	CUPBROOK LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 1097603 7982028	899.17

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	CYBERSPACE SOLUTIONS LTD	EY250 Consultants Fees	Payables A 1114632 8078973	18,417.50
Mar-16	DATA PRO IT LTD	EC502 Hardware - maintenance	Payables A 1108601 8046022	645.00
Mar-16	DATATECNIX LTD	EC512 Software Licences	Payables A 1108601 8046022	8,000.00
Mar-16	DELL CORPORATION LTD	EC512 Software Licences	Payables A 1108601 8046022	5,587.20
Mar-16	DELL SOFTWARE INTERNATIONAL LTD	EC512 Software Licences	Payables A 1115625 8083952	2,053.95
Mar-16	DERRY BUILDING SERVICES	EP123 Building Maintenance - Day to Day	Payables A 1111597 8066486	1,621.00
Mar-16	DR P WILLIAMS	EY510 Subsistence	Payables A 1114632 8078973	780.00
Mar-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 1114632 8078973	821.10
Mar-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 1113605 8072646	5,136.80
Mar-16	EAST MIDLANDS RFCA	EP250 Rent	Payables A 924586 7652753	800.00
Mar-16	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 1108591 8040959	44,136.24
Mar-16	EDUCATIONAL & MUNCIPAL EQUIPMENT LTD	EE110 Furniture	Payables A 1013586 7824789	644.95
Mar-16	ENCRIPTION LTD	EC590 Other IT Costs	Payables A 1108601 8046022	16,150.00
Mar-16	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 1114632 8078973	2,423.58
Mar-16	ENVIROENERGY (NOTTINGHAM) LTD	EP205 Water Services / Rates	Payables A 1111597 8066486	6,042.65
Mar-16	ENVIROENERGY (NOTTINGHAM) LTD	EP205 Water Services / Rates	Payables A 1097603 7982028	9,940.85
Mar-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 1096588 7976219	501.40
Mar-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 1094589 7970097	3,671.12

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 1113605 8072646	5,153.52
Mar-16	EPAY LTD	EF130 Electronic Forensics	Payables A 1107648 8034671	666.40
Mar-16	EPAY LTD	EF130 Electronic Forensics	Payables A 924586 7652753	999.60
Mar-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1105593 8020262	2,706.56
Mar-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1092585 7959734	7,542.75
Mar-16	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 1113605 8072646	744.00
Mar-16	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 1114632 8078973	1,035.00
Mar-16	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 1111597 8066486	2,977.00
Mar-16	FOOTBALL IN THE COMMUNITY	EY251 Professional Fees	Payables A 1108601 8046022	1,612.00
Mar-16	FOREIGN & COMMONWEALTH OFFICE	EY251 Professional Fees	Payables A 1113605 8072646	1,239.00
Mar-16	FORENSIC ANALYTICS LTD	EY251 Professional Fees	Payables A 1114632 8078973	4,320.00
Mar-16	G S MAHAL & CO LTD	EU111 Clothing & Uniforms	Payables A 1108601 8046022	600.00
Mar-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1094589 7970097	2,250.00
Mar-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1101594 7988804	2,250.00
Mar-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1113605 8072646	3,750.00
Mar-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1013586 7824789	7,800.00
Mar-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1107648 8034671	14,225.00
Mar-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1105593 8020262	18,325.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	ES110 Police Surgeons / Clinicians	Payables A 1111597 8066486	104,470.50
Mar-16	GENIUS WITHIN LTD	AE320 External Training Courses	Payables A 1115625 8083952	960.00
Mar-16	GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 1108591 8040959	624.72
Mar-16	GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 1107648 8034671	1,135.50
Mar-16	GIFTED4GOOD	EY203 Publicity	Payables A 1065585 7895960	500.00
Mar-16	GRG PUBLIC RESOURCES LTD	EX750 Vehicle Recovery Costs	Payables A 1114632 8078973	1,360.00
Mar-16	HAMPSONS RECOVERY	EX750 Vehicle Recovery Costs	Payables A 1111597 8066486	16,392.00
Mar-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 924586 7652753	3,937.00
Mar-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1089585 7955223	12,048.59
Mar-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1108601 8046022	16,491.80
Mar-16	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1114632 8078973	968.65
Mar-16	HCL TECHNOLOGIES UK LTD	EC510 Software - purchase	Payables A 1101594 7988804	112,500.00
Mar-16	HEATING AND PROCESS ENGINEERING SERVICES LTD	EX410 Specialist Operational Equipment	Payables A 1013586 7824789	1,884.50
Mar-16	HILTON BODILL (CONSTRUCTION) LTD	EX652 Other Operational Expenses	Payables A 1094589 7970097	6,218.81
Mar-16	HMCTS	EP205 Water Services / Rates	Payables A 1115625 8083952	1,139.29
Mar-16	HMCTS	EP205 Water Services / Rates	Payables A 1114632 8078973	1,182.01
Mar-16	HMCTS	EP453 Other Local Security Costs	Payables A 1114632 8078973	3,853.12
Mar-16	HMCTS	EX550 Security Services	Payables A 1115625 8083952	3,853.25

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	HMCTS	EP201 Gas	Payables A 1115625 8083952	7,159.95
Mar-16	HMCTS	EP201 Gas	Payables A 1114632 8078973	9,561.66
Mar-16	HMCTS	EP202 Electricity	Payables A 1115625 8083952	14,752.32
Mar-16	HMCTS	EP202 Electricity	Payables A 1114632 8078973	14,777.45
Mar-16	HOME OFFICE	EJ801 PNC Costs	Payables A 977586 7773569	9,798.00
Mar-16	HOME OFFICE	EC511 Software - upgrade	Payables A 977586 7773569	12,375.00
Mar-16	HOME OFFICE	EC590 Other IT Costs	Payables A 977586 7773569	18,504.00
Mar-16	HOME OFFICE	EJ801 PNC Costs	Payables A 1065585 7895960	85,027.00
Mar-16	HOME OFFICE	EC590 Other IT Costs	Payables A 1065585 7895960	107,723.00
Mar-16	HOME OFFICE	EJ801 PNC Costs	Payables A 1013586 7824789	151,547.00
Mar-16	HUTCHISON 3G LIMITED	EC160 Other Voice & Data	Payables A 1111597 8066486	688.01
Mar-16	HUTCHISON 3G LIMITED	EC160 Other Voice & Data	Payables A 1101594 7988804	1,043.86
Mar-16	IBM UK LTD	EC512 Software Licences	Payables A 1107648 8034671	10,757.00
Mar-16	IMSERV EUROPE LTD	EP204 Other Energy Costs	Payables A 1111597 8066486	823.60
Mar-16	INCOM TELECOMMUNICATIONS	EC590 Other IT Costs	Payables A 1013586 7824789	719.98
Mar-16	INPHASE LTD	EC512 Software Licences	Payables A 1113605 8072646	3,726.00
Mar-16	INSIGHT DIRECT (UK) LTD	EC590 Other IT Costs	Payables A 1115625 8083952	10,559.33
Mar-16	INSIGHT DIRECT (UK) LTD	EC590 Other IT Costs	Payables A 1101594 7988804	20,090.50

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	INSIGHT DIRECT (UK) LTD	EC590 Other IT Costs	Payables A 1108591 8040959	90,125.97
Mar-16	IRON MOUNTAIN (UK) LTD	EJ310 Storage	Payables A 1107648 8034671	3,295.93
Mar-16	IRON MOUNTAIN (UK) LTD	EJ310 Storage	Payables A 1111597 8066486	3,408.56
Mar-16	JANE BALL	AE320 External Training Courses	Payables A 1114632 8078973	500.00
Mar-16	JML SOFTWARE SOLUTIONS LTD	EC502 Hardware - maintenance	Payables A 1114632 8078973	25,931.30
Mar-16	KBW BARRISTERS CHAMBERS	EX901 Legal Costs	Payables A 955586 7711506	850.00
Mar-16	KBW BARRISTERS CHAMBERS	EX901 Legal Costs	Payables A 1089585 7955223	1,750.00
Mar-16	KENSON NETWORK ENGINEERING LTD	EC410 Network Services	Payables A 1107648 8034671	4,150.25
Mar-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 1096588 7976219	8,498.13
Mar-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 1089585 7955223	18,214.40
Mar-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 955586 7711506	29,099.29
Mar-16	KIER BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 1089585 7955223	8,975.00
Mar-16	KINGS SECURITY SYSTEMS LTD	EP102 Planned Maintenance	Payables A 1108601 8046022	534.50
Mar-16	KINGS SECURITY SYSTEMS LTD	EP102 Planned Maintenance	Payables A 1108591 8040959	26,411.60
Mar-16	KINGS SECURITY SYSTEMS LTD	EP102 Planned Maintenance	Payables A 1111597 8066486	28,638.60
Mar-16	KPMG LLP	EA110 External Audit Fee	Payables A 1111597 8066486	12,555.00
Mar-16	KUSTOM GARAGE EQUIPMENT LTD	EY250 Consultants Fees	Payables A 1065585 7895960	4,245.50
Mar-16	LANGUAGE LINE SOLUTIONS	EL110 Interpreters Fees	Payables A 1114632 8078973	4,219.40

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	LANGUAGE LINE SOLUTIONS	EL110 Interpreters Fees	Payables A 1101594 7988804	4,551.92
Mar-16	LEDGALE LTD	EY250 Consultants Fees	Payables A 1076585 7932627	1,500.00
Mar-16	LEDGALE LTD	EY250 Consultants Fees	Payables A 1108591 8040959	1,500.00
Mar-16	LEDGALE LTD	EY251 Professional Fees	Payables A 977586 7773569	1,500.00
Mar-16	LGC LTD	EF120 Forensic Analysis	Payables A 977586 7773569	5,975.20
Mar-16	LGC LTD	EF120 Forensic Analysis	Payables A 1113605 8072646	6,108.22
Mar-16	LYRECO OFFICE PRODUCTS	ER104 Paper (Photocopiers & Printers)	Payables A 1108591 8040959	538.88
Mar-16	LYRECO OFFICE PRODUCTS	ER104 Paper (Photocopiers & Printers)	Payables A 1106607 8027241	606.46
Mar-16	LYRECO OFFICE PRODUCTS	ER104 Paper (Photocopiers & Printers)	Payables A 1097603 7982028	1,074.63
Mar-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1107648 8034671	1,239.18
Mar-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1096588 7976219	1,350.92
Mar-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1108601 8046022	1,658.15
Mar-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1097603 7982028	3,569.28
Mar-16	MACOI LTD	EU111 Clothing & Uniforms	Payables A 1096588 7976219	1,123.86
Mar-16	MAPLIN ELECTRONICS LTD	EC501 Hardware - purchase	Payables A 1013586 7824789	911.64
Mar-16	MEDICAL GAS SOLUTIONS LTD	EF170 SOC Consumables	Payables A 924586 7652753	4,575.94
Mar-16	MERTRUX	ET105 Vehicle Maintenance	Payables A 1111597 8066486	1,214.66
Mar-16	METHODS PROFESSIONAL SERVICES LTD	EY251 Professional Fees	Payables A 1097603 7982028	5,000.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	METHODS PROFESSIONAL SERVICES LTD	EY251 Professional Fees	Payables A 1013586 7824789	10,000.00
Mar-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1013586 7824789	1,000.50
Mar-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 955586 7711506	1,156.97
Mar-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1094589 7970097	1,421.16
Mar-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1108591 8040959	1,430.27
Mar-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1106607 8027241	2,220.86
Mar-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1101594 7988804	3,567.16
Mar-16	MICHAEL PAGE RECRUITMENT LTD	EY250 Consultants Fees	Payables A 1106607 8027241	16,673.85
Mar-16	MISCO UK LTD	EC590 Other IT Costs	Payables A 1101594 7988804	2,587.35
Mar-16	MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 1094589 7970097	49,812.10
Mar-16	MIVEN LTD	EP253 Service Charge	Payables A 1096588 7976219	87,072.81
Mar-16	MONT BLANC PEOPLE SOLUTIONS LTD	EY250 Consultants Fees	Payables A 1114632 8078973	3,000.00
Mar-16	MONT BLANC PEOPLE SOLUTIONS LTD	EY250 Consultants Fees	Payables A 1065585 7895960	3,300.00
Mar-16	MPC SERVICES (UK) LTD	EP102 Planned Maintenance	Payables A 1111597 8066486	553.50
Mar-16	NATIONAL MONITORING	EP451 Intruder Alarms	Payables A 1065585 7895960	4,752.16
Mar-16	NATIONAL OFFENDER MANAGEMENT SERVICES	EJ190 Other Partnerships	Payables A 1107648 8034671	7,660.17
Mar-16	NCC SERVICES LTD	EC590 Other IT Costs	Payables A 1111597 8066486	630.00
Mar-16	NEOPOST LTD	EC310 Postage Costs	Payables A 1103589 7994466	682.48

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	NETFORT TECHNOLOGIES LTD	EC410 Network Services	Payables A 1013586 7824789	3,895.00
Mar-16	NEWTON NOTTINGHAM LLP	EP250 Rent	Payables A 1111597 8066486	8,550.00
Mar-16	NICE SYSTEMS UK LTD	EC410 Network Services	Payables A 1101594 7988804	26,607.96
Mar-16	NMK BUSINESS SOLUTIONS LTD	EY251 Professional Fees	Payables A 1107648 8034671	2,201.04
Mar-16	NOTTINGHAM CITY COUNCIL	EP302 Council Tax	Payables A 1113605 8072646	1,737.50
Mar-16	NOTTINGHAM CITY COUNCIL	EJ601 Collaboration service	Payables A 977586 7773569	18,130.00
Mar-16	NOTTINGHAM CITY COUNCIL	EJ601 Collaboration service	Payables A 1103589 7994466	18,500.00
Mar-16	NOTTINGHAMSHIRE COUNTY COUNCIL	AE110 Agency / Temp Staff	Payables A 1076585 7932627	21,976.00
Mar-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EP101 Fees Planned	Payables A 1076585 7932627	28,922.00
Mar-16	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	EJ190 Other Partnerships	Payables A 1113605 8072646	3,409.98
Mar-16	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	EJ190 Other Partnerships	Payables A 1108591 8040959	32,785.06
Mar-16	OFFICE OF THE POLICE & CRIME COMISSIONER FOR NORFOLK	AE320 External Training Courses	Payables A 1114632 8078973	800.00
Mar-16	ONE STOP PROMOTIONS LTD	EY204 Marketing	Payables A 1108601 8046022	1,213.00
Mar-16	ORACLE CORPORATION UK LTD	AE320 External Training Courses	Payables A 1111597 8066486	2,475.00
Mar-16	ORACLE CORPORATION UK LTD	EC512 Software Licences	Payables A 1108601 8046022	87,742.07
Mar-16	ORBIS PROTECT LTD	EP401 Contract Cleaning	Payables A 1107648 8034671	1,118.19
Mar-16	ORBIS PROTECT LTD	EP401 Contract Cleaning	Payables A 1108591 8040959	1,165.00
Mar-16	ORBIS PROTECT LTD	EP401 Contract Cleaning	Payables A 1016586 7829405	1,635.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	ORCHID CELLMARK LTD	EF120 Forensic Analysis	Payables A 1113605 8072646	5,010.00
Mar-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1097603 7982028	11,937.50
Mar-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1108591 8040959	22,168.00
Mar-16	OXFORD UNIVERSITY PRESS	ER101 Stationery & Office Consumables	Payables A 1106607 8027241	654.50
Mar-16	PANGBOURNE MUSICAL DISTRIBUTORS LTD	EC524 Mobile Information System	Payables A 1013586 7824789	7,800.00
Mar-16	PANGBOURNE MUSICAL DISTRIBUTORS LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1108591 8040959	28,680.00
Mar-16	PARLIAMENTARY NEWS SERVICE	EY150 Subscriptions	Payables A 1108591 8040959	500.00
Mar-16	PAYPOINT PLC	EY251 Professional Fees	Payables A 1106607 8027241	650.00
Mar-16	PELLACRAFT LTD	ER101 Stationery & Office Consumables	Payables A 1106607 8027241	10,444.10
Mar-16	PFOA TRAINING LTD	AE320 External Training Courses	Payables A 1092585 7959734	600.00
Mar-16	PITNEY BOWES LTD	EC310 Postage Costs	Payables A 955586 7711506	2,009.00
Mar-16	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	EY251 Professional Fees	Payables A 1114632 8078973	4,060.07
Mar-16	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	EY510 Subsistence	Payables A 1114632 8078973	189,091.70
Mar-16	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	EJ601 Collaboration service	Payables A 1076585 7932627	436,668.12
Mar-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EX910 Court Fees	Payables A 1114632 8078973	1,165.60
Mar-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EX910 Court Fees	Payables A 1113605 8072646	1,900.00
Mar-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	AE360 Conference & Seminar Fees	Payables A 1114632 8078973	2,125.00
Mar-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EX901 Legal Costs	Payables A 1034585 7875735	3,470.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EJ110 Partnership Projects	Payables A 1034585 7875735	4,160.00
Mar-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EC220 Airwave Service Charges	Payables A 1114632 8078973	11,327.00
Mar-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EJ190 Other Partnerships	Payables A 1065585 7895960	22,607.37
Mar-16	POLICE AND CRIME COMMISSIONER FOR DORSET	EY150 Subscriptions	Payables A 1065585 7895960	1,118.07
Mar-16	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	AE320 External Training Courses	Payables A 1065585 7895960	1,000.00
Mar-16	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	AE320 External Training Courses	Payables A 1115625 8083952	1,000.00
Mar-16	POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	AE320 External Training Courses	Payables A 1094589 7970097	500.00
Mar-16	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	EJ120 Mutual Aid	Payables A 977586 7773569	7,951.87
Mar-16	POLICE AND CRIME COMMISSIONER FOR KENT	AE320 External Training Courses	Payables A 1013586 7824789	3,400.00
Mar-16	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	AE320 External Training Courses	Payables A 1108591 8040959	855.00
Mar-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ190 Other Partnerships	Payables A 1108591 8040959	10,000.00
Mar-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ190 Other Partnerships	Payables A 1076585 7932627	11,245.62
Mar-16	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	EJ190 Other Partnerships	Payables A 1108601 8046022	5,626.38
Mar-16	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	AE320 External Training Courses	Payables A 1106607 8027241	1,100.00
Mar-16	POLICE NATIONAL LEGAL DATABASE	EC590 Other IT Costs	Payables A 1114632 8078973	17,162.26
Mar-16	POST OFFICE LIMITED	ET180 Road Fund Licences	Payables A 1097603 7982028	2,466.00
Mar-16	PROACTIS GROUP LTD	EY150 Subscriptions	Payables A 1114632 8078973	5,750.00
Mar-16	PROCESS EVOLUTION LTD	EC512 Software Licences	Payables A 1097603 7982028	1,800.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	PROCESS EVOLUTION LTD	EY251 Professional Fees	Payables A 1111597 8066486	19,000.00
Mar-16	PTSG ELECTRICAL SERVICES LTD	EP501 Fixtures & Fittings	Payables A 1114632 8078973	767.00
Mar-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1089585 7955223	2,492.00
Mar-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1092585 7959734	2,492.00
Mar-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1114632 8078973	4,992.00
Mar-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1106607 8027241	12,492.00
Mar-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 977586 7773569	13,016.22
Mar-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1108591 8040959	22,208.72
Mar-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1108601 8046022	30,315.97
Mar-16	REMEDI	EY380 Grants to Voluntary Bodies	Payables A 1013586 7824789	15,876.91
Mar-16	RICOH UK LTD	EC502 Hardware - maintenance	Payables A 1108591 8040959	850.00
Mar-16	RICOH UK LTD	EC501 Hardware - purchase	Payables A 1108591 8040959	1,620.00
Mar-16	RICOH UK LTD	ER101 Stationery & Office Consumables	Payables A 1114632 8078973	22,136.99
Mar-16	RICOH UK LTD	ER121 Photocopier Machines Running Costs	Payables A 1114632 8078973	33,358.07
Mar-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1114632 8078973	1,861.55
Mar-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1108591 8040959	2,387.20
Mar-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1113605 8072646	3,779.05
Mar-16	RUSHCLIFFE BOROUGH COUNCIL	AE110 Agency / Temp Staff	Payables A 1107648 8034671	5,563.20

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	RUSSELL RICHARDSON & SONS LTD	EP350 Waste Disposal	Payables A 1114632 8078973	886.50
Mar-16	S G SMITH T/A EASYMOVE	EP202 Electricity	Payables A 1076585 7932627	561.35
Mar-16	S G SMITH T/A EASYMOVE	EP250 Rent	Payables A 1076585 7932627	5,250.00
Mar-16	SELIMA LTD	EC510 Software - purchase	Payables A 1114632 8078973	19,000.00
Mar-16	SHAKESPEARE STREET INVESTMENT CO LTD	EP250 Rent	Payables A 1107648 8034671	2,419.35
Mar-16	SHIRE PROFESSIONAL CHARTERED PSYCHOLOGISTS	EY251 Professional Fees	Payables A 1113605 8072646	874.00
Mar-16	SHRED-IT LTD	EP350 Waste Disposal	Payables A 977586 7773569	700.96
Mar-16	SHRED-IT LTD	EP353 Confidential Waste	Payables A 1114632 8078973	1,156.84
Mar-16	SHRED-IT LTD	EP353 Confidential Waste	Payables A 1107648 8034671	1,885.80
Mar-16	SHRED-IT LTD	EP353 Confidential Waste	Payables A 1113605 8072646	2,671.24
Mar-16	SKYGUARD LIMITED	EX553 Covert Alarms Installation & Monitoring	Payables A 1103589 7994466	810.00
Mar-16	SKYGUARD LIMITED	EY150 Subscriptions	Payables A 1114632 8078973	12,900.00
Mar-16	SLATER ELECTRICAL SERVICES LTD	EP401 Contract Cleaning	Payables A 1101594 7988804	517.56
Mar-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 1101594 7988804	2,807.44
Mar-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 924586 7652753	2,987.43
Mar-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1092585 7959734	3,727.72
Mar-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1089585 7955223	3,838.42
Mar-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1105593 8020262	3,838.42

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	SOUTHWELL TOWN COUNCIL	EP250 Rent	Payables A 1092585 7959734	2,312.50
Mar-16	SPECIALIST COMPUTER CENTRES PLC	EC501 Hardware - purchase	Payables A 1106607 8027241	3,695.00
Mar-16	SPECIALIST COMPUTER CENTRES PLC	EY150 Subscriptions	Payables A 1094589 7970097	80,282.58
Mar-16	ST JOHN AMBULANCE	EP251 Hire of Rooms/Premises	Payables A 1111597 8066486	1,350.00
Mar-16	STARTRAQ (UK) LTD	EY151 Licence Fees	Payables A 1114632 8078973	113,045.78
Mar-16	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 1113605 8072646	3,000.00
Mar-16	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 1101594 7988804	6,600.00
Mar-16	SUNTOP BOARDING KENNELS	EX611 Police Dogs - Feed/kennelling/vets	Payables A 1076585 7932627	6,521.67
Mar-16	TDH CATERING LTD	EY251 Professional Fees	Payables A 1065585 7895960	1,602.00
Mar-16	TELEFONICA O2 (UK) LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 924586 7652753	3,076.16
Mar-16	TELEPHONE TECHNOLOGY LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1013586 7824789	1,586.40
Mar-16	THE ALBERT HALL (NOTTINGHAM) LTD	EP251 Hire of Rooms/Premises	Payables A 1108591 8040959	4,135.00
Mar-16	THE APPROPRIATE ADULT SERVICE LIMITED	ED113 Detained Persons - Consumables	Payables A 1108591 8040959	3,780.75
Mar-16	THE BOC GROUP LTD	EP501 Fixtures & Fittings	Payables A 1101594 7988804	564.95
Mar-16	THE DLNR CRC LTD	EP251 Hire of Rooms/Premises	Payables A 1094589 7970097	914.24
Mar-16	THE DLNR CRC LTD	EP251 Hire of Rooms/Premises	Payables A 924586 7652753	2,790.74
Mar-16	THE LEADERSHIP CENTRE FOR LOCAL GOVERNMENT	EY251 Professional Fees	Payables A 1097603 7982028	1,499.81
Mar-16	THE UNIVERSITY OF WARWICK	AE330 University Fees	Payables A 1101594 7988804	2,020.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET211 Hire of Transport - Operational	Payables A 1096588 7976219	770.00
Mar-16	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 1111597 8066486	690.00
Mar-16	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 1108591 8040959	704.60
Mar-16	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 1115625 8083952	2,118.73
Mar-16	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 1108601 8046022	3,386.00
Mar-16	TRUVELO (UK) LTD	EX652 Other Operational Expenses	Payables A 1113605 8072646	900.00
Mar-16	TRUVELO (UK) LTD	EX652 Other Operational Expenses	Payables A 1097603 7982028	2,616.00
Mar-16	UNIPAR SERVICES	EU111 Clothing & Uniforms	Payables A 1097603 7982028	22,618.90
Mar-16	UNISYS LTD	EC441 Network HOLMES 2	Payables A 977586 7773569	83,650.00
Mar-16	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 955586 7711506	2,160.00
Mar-16	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 977586 7773569	5,137.00
Mar-16	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 1106607 8027241	12,675.00
Mar-16	VENSON NOTTS LTD	ET211 Hire of Transport - Operational	Payables A 1107648 8034671	271,967.43
Mar-16	VICTIM SUPPORT NOTTINGHAMSHIRE	EY380 Grants to Voluntary Bodies	Payables A 1076585 7932627	9,554.00
Mar-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1092585 7959734	11,366.00
Mar-16	VODAFONE CORPORATE LIMITED	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 1113605 8072646	674.60
Mar-16	VODAFONE CORPORATE LIMITED	EC420 Network Management	Payables A 1065585 7895960	731.50
Mar-16	VODAFONE CORPORATE LIMITED	EJ801 PNC Costs	Payables A 1097603 7982028	3,080.90

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-16	VODAFONE CORPORATE LIMITED	EJ801 PNC Costs	Payables A 1105593 8020262	3,575.60
Mar-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1113605 8072646	4,519.74
Mar-16	VODAFONE CORPORATE LIMITED	EJ801 PNC Costs	Payables A 1114632 8078973	5,991.10
Mar-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1114632 8078973	27,651.50
Mar-16	VODAFONE CORPORATE LIMITED	EC510 Software - purchase	Payables A 955586 7711506	46,101.36
Mar-16	VODAFONE CORPORATE LIMITED	EC590 Other IT Costs	Payables A 1089585 7955223	50,688.36
Mar-16	VODAFONE CORPORATE LIMITED	EC510 Software - purchase	Payables A 1111597 8066486	154,161.64
Mar-16	VPS (UK) LTD	EI110 Damage to Property / Boarding Up	Payables A 1107648 8034671	849.94
Mar-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1094589 7970097	927.03
Mar-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1034585 7875735	1,035.46
Mar-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1106607 8027241	2,677.88
Mar-16	WASTECYCLE LTD	EP350 Waste Disposal	Payables A 1092585 7959734	1,172.99
Mar-16	WOMENS AID INTEGRATED SERVICES	EY360 Other PA Grants	Payables A 1108591 8040959	21,500.00
Mar-16	WPC SOFTWARE LTD	EC511 Software - upgrade	Payables A 1107648 8034671	50,107.01
Mar-16	WPDM LTD	EC501 Hardware - purchase	Payables A 1101594 7988804	21,000.00
Mar-16	WPLC DIGITAL LLP	EC512 Software Licences	Payables A 1076585 7932627	789.33
Mar-16	XEROX FINANCE LTD	EP253 Service Charge	Payables A 1107648 8034671	2,224.20