Transactions Over £500 - October 2016

Month	Supplier	Subjective Code	Transaction Ref	£
Oct-16	ACRC LTD	EP105 Planned PPM Contract	Payables A 1221971 9704570	989.34
Oct-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 1200926 9229386	2,330.00
Oct-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 1220949 9692115	720.00
Oct-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 1221971 9704570	728.62
Oct-16	ACRC LTD	EP141 Annual Servicing	Payables A 1200926 9229386	1,340.00
Oct-16	AK MANAGEMENT CONSULTANTS LTD	EY251 Professional Fees	Payables A 1200926 9229386	7,525.00
Oct-16	ALERE TOXICOLOGY PLC	AE402 External Advertising	Payables A 1222942 9715051	1,560.00
Oct-16	AM COUSINS	ES140 Doctors Statements	Payables A 1221945 9698703	683.60
Oct-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 1221971 9704570	10,509.37
Oct-16	ANIMAL DOCTOR LTD	EX802 Stray Animals (maintenance costs)	Payables A 1222931 9710287	969.65
Oct-16	ANTALIS LTD	ER104 Paper (Photocopiers & Printers)	Payables A 1223991 9744768	1,041.22
Oct-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1200926 9229386	1,741.03
Oct-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1218929 9661189	1,242.33
Oct-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1223012 9732543	793.06
Oct-16	ASHFIELD DISTRICT COUNCIL	EP250 Rent	Payables A 1219925 9667375	2,118.75
Oct-16	ATTENBOROUGH INDUSTRIAL DOORS LTD	EP123 Building Maintenance - Day to Day	Payables A 1222967 9726228	4,500.00
Oct-16	B & B SUPPLIES	EP401 Contract Cleaning	Payables A 1200926 9229386	1,929.84
Oct-16	BASFORD HALL MINERS WELFARE SOCIAL CLUB LTD	AE360 Conference & Seminar Fees	Payables A 1200926 9229386	918.76
Oct-16	BEECHMAST (SERVICES) LTD	EJ310 Storage	Payables A 1216920 9647293	750.00
Oct-16	BEECHMAST (SERVICES) LTD	ET101 Vehicle Repairs	Payables A 1219943 9673386	975.00
Oct-16	BEECHMAST LTD	EP130 Grounds Maintenance	Payables A 1200926 9229386	1,190.00
Oct-16	BEECHMAST LTD	EP130 Grounds Maintenance	Payables A 1217928 9654543	985.00
Oct-16	BERENDSEN UK LIMITED	EP355 Hazardous Waste	Payables A 1220926 9686186	4,056.23
Oct-16	BETTER TIMES LTD	EY203 Publicity	Payables A 1220926 9686186	4,875.00
Oct-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1198135 9222963	1,342.78
Oct-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1219969 9679638	1,148.56
Oct-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1222967 9726228	5,633.49
Oct-16	BIOTECTS LTD	EY251 Professional Fees	Payables A 1223948 9738870	1,640.00
Oct-16	BITEA LTD	EC210 Radio / Airwave - Equipment	Payables A 1198135 9222963	1,420.00
Oct-16	BOLSOVER PROPERTIES LTD	EP250 Rent	Payables A 1223948 9738870	12,125.00
Oct-16	BOLSOVER PROPERTIES LTD	EP253 Service Charge	Payables A 1223948 9738870	1,887.50
Oct-16	BRITISH GAS BUSINESS	EP201 Gas	Payables A 1219925 9667375	1,387.83
Oct-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1218929 9661189	23,319.49
Oct-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1221945 9698703	25,161.41
Oct-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1222931 9710287	3,234.29
Oct-16	BRITISH TELECOMMUNICATIONS PLC	EC420 Network Management	Payables A 1220949 9692115	53,257.88
Oct-16	BROXTOWE BROUGH COUNCIL	EP252 Property Lease Charges	Payables A 1219925 9667375	5,847.75
Oct-16	BT GLOBAL SERVICES	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 1219925 9667375	541.66
Oct-16	BUSINESS HUB LTD	EY251 Professional Fees	Payables A 1218929 9661189	4,200.00
Oct-16	BYRON GLASS COMPANY LTD	EP501 Fixtures & Fittings	Payables A 1198135 9222963	1,180.20
Oct-16	CAPITA BUSINESS SERVICES LIMITED	ET455 Public Transport & Parking	Payables A 1223948 9738870	8,201.86
Oct-16	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 1218929 9661189	2,936.83
Oct-16	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 1223012 9732543	1,186.40
Oct-16	CDW LTD	EC590 Other IT Costs	Payables A 1200926 9229386	6,790.71

Oct-16	CDW LTD	EC590 Other IT Costs	Payables A 1218929 9661189	1,225.46
Oct-16	CDW LTD	EC590 Other IT Costs	Payables A 1219943 9673386	1,560.85
Oct-16	CDW LTD	EC590 Other IT Costs	Payables A 1220949 9692115	704.60
Oct-16	CDW LTD	EC590 Other IT Costs	Payables A 1223012 9732543	1,146.67
Oct-16	CENTRAL (HIGH RISE) LTD	EP123 Building Maintenance - Day to Day	Payables A 1222931 9710287	820.00
Oct-16	CERTAS ENERGY UK LTD	ET190 Petrol	Payables A 1200926 9229386	8,920.00
Oct-16	CERTAS ENERGY UK LTD	ET190 Petrol	Payables A 1221945 9698703	3,686.40
Oct-16	CERTAS ENERGY UK LTD	ET191 Diesel	Payables A 1223948 9738870	3,720.93
Oct-16	CHANGE COURSE CONSULTANTS LTD	EY251 Professional Fees	Payables A 1225964 9757479	1,400.00
Oct-16	CHARLES FELLOWS SUPPLIES LTD	EU111 Clothing & Uniforms	Payables A 1222931 9710287	887.00
Oct-16	CINTRA LTD	EL110 Interpreters Fees	Payables A 1222931 9710287	29,586.39
Oct-16	CLEARWAY (MIDLANDS) LTD	EY251 Professional Fees	Payables A 1219925 9667375	598.00
Oct-16	CLUE COMPUTING COMPANY LTD	EC510 Software - purchase	Payables A 1221945 9698703	5,695.00
Oct-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 1198135 9222963	975.00
Oct-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 1222931 9710287	6,547.00
Oct-16	CONTRACT DATA RESEARCH LTD (T/A CDR GROUP LTD	EC512 Software Licences	Payables A 1219943 9673386	1,225.00
Oct-16	COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 1216920 9647293	16,493.68
Oct-16	COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 1224920 9752098	19,249.10
Oct-16	CORONA ENERGY	EP201 Gas	Payables A 1223012 9732543	4,542.21
Oct-16	CROWN LIFT TRUCKS LTD	EP123 Building Maintenance - Day to Day	Payables A 1219925 9667375	1,489.68
Oct-16	CROWN PET FOODS LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 1222931 9710287	1,458.70
Oct-16	CUPBROOK LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 1220949 9692115	3,333.33
Oct-16	DISTINCT RECRUITMENT LTD	EY251 Professional Fees	Payables A 1221945 9698703	1,363.05
Oct-16	DISTRACTION AGENCY LTD	EC525 Web Infrastructure	Payables A 1200926 9229386	4,975.00
Oct-16	DR P WILLIAMS	EY251 Professional Fees	Payables A 1216920 9647293	650.00
Oct-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 1216920 9647293	4,177.80
Oct-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 1221945 9698703	703.80
Oct-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 1222967 9726228	1,110.00
Oct-16	DR TIMOTHY JASPAN	ES140 Doctors Statements	Payables A 1219943 9673386	3,200.00
Oct-16	DURHAM UNIVERSITY	EY251 Professional Fees	Payables A 1217928 9654543	5,000.00
Oct-16	DYNAMICA LTD	EX652 Other Operational Expenses	Payables A 1222931 9710287	5,379.00
Oct-16	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 1198135 9222963	1,100.00
Oct-16	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 1200926 9229386	530.00
Oct-16	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 1219925 9667375	36,853.35
Oct-16	ELLIOTT GROUP LTD	EP501 Fixtures & Fittings	Payables A 1200926 9229386	608.00
Oct-16	EMERCOM LTD	EC410 Network Services	Payables A 1221945 9698703	63,400.00
Oct-16	ENVIROENERGY (NOTTINGHAM) LTD	EP204 Other Energy Costs	Payables A 1222931 9710287	707.76
Oct-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 1217928 9654543	10,700.53
Oct-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 1223991 9744768	5,525.21
Oct-16	ENVIRONTEC LTD	AE320 External Training Courses	Payables A 1223012 9732543	539.98
Oct-16	EPAY LTD	EF130 Electronic Forensics	Payables A 1215928 9634615	649.74
Oct-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1216920 9647293	7,782.56
Oct-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1223948 9738870	1,437.42
Oct-16	FIRE SAFETY SERVICES	EP501 Fixtures & Fittings	Payables A 1222967 9726228	1,378.81
Oct-16	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 1222942 9715051	2,579.74
Oct-16	FIREBLITZ EXTINGUISHER LTD	EX410 Specialist Operational Equipment	Payables A 1222931 9710287	1,587.00
Oct-16	FONEFUNSHOP LTD	EC590 Other IT Costs	Payables A 1221945 9698703	614.06

Oct-16	FORENSIC ANALYTICS LTD	EC512 Software Licences	Payables A 1223012 9732543	2,137.50
Oct-16	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 1222931 9710287	514.36
Oct-16	G F TOMLINSON BUILDING LTD	EP123 Building Maintenance - Day to Day	Payables A 1219943 9673386	1,110.02
Oct-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1200926 9229386	2,250.00
Oct-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1219943 9673386	4,050.00
Oct-16	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	EY251 Professional Fees	Payables A 1222967 9726228	103,648.44
Oct-16	GARRAN LOCKERS LTD	EP501 Fixtures & Fittings	Payables A 1222931 9710287	945.00
Oct-16	GEDLING BOROUGH COUNCIL	EP250 Rent	Payables A 1219925 9667375	5,000.00
Oct-16	GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 1200926 9229386	532.18
Oct-16	GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 1215928 9634615	2,404.75
Oct-16	GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 1223948 9738870	753.49
Oct-16	GEOFF SMITH ASSOCIATES LTD	EC511 Software - upgrade	Payables A 1222942 9715051	19,000.00
Oct-16	GO 2 TELECOM LTD	EC501 Hardware - purchase	Payables A 1219925 9667375	1,075.55
Oct-16	HALFORDS LTD	ET305 Bicycle Purchases	Payables A 1222931 9710287	649.67
Oct-16	HANDS FREE COMPUTING LTD	AE320 External Training Courses	Payables A 1222931 9710287	1,600.00
Oct-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1198135 9222963	39,058.00
Oct-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1200926 9229386	4,534.23
Oct-16	HCL TECHNOLOGIES UK LTD	EC590 Other IT Costs	Payables A 1223012 9732543	112,500.00
Oct-16	HENTON & CHATTELL LTD	EP501 Fixtures & Fittings	Payables A 1216920 9647293	514.44
Oct-16	HMCTS	EY251 Professional Fees	Payables A 1200926 9229386	7,441.79
Oct-16	HOME OFFICE	EC512 Software Licences	Payables A 1220926 9686186	25,755.00
Oct-16	HOME OFFICE	EC590 Other IT Costs	Payables A 1220926 9686186	67,204.00
Oct-16	HUMAN APPLICATIONS LTD	AE320 External Training Courses	Payables A 1219925 9667375	725.00
Oct-16	HUTCHISON 3G LIMITED	EC160 Other Voice & Data	Payables A 1219969 9679638	775.15
Oct-16	ICVA	EY150 Subscriptions	Payables A 1225964 9757479	625.00
Oct-16	INSIGHT DIRECT (UK) LTD	EC590 Other IT Costs	Payables A 1224920 9752098	75,294.83
Oct-16	IRON MOUNTAIN (UK) LTD	EJ310 Storage	Payables A 1220926 9686186	3,413.89
Oct-16	JML SOFTWARE SOLUTIONS LTD	EC510 Software - purchase	Payables A 1217928 9654543	700.00
Oct-16	JOHN BEGGS QC	EX901 Legal Costs	Payables A 1215957 9641132	3,550.00
Oct-16	JOHN BEGGS TRAINING LTD	AE320 External Training Courses	Payables A 1219969 9679638	650.00
Oct-16	JOHNS OF NOTTINGHAM	EP123 Building Maintenance - Day to Day	Payables A 1217928 9654543	1,404.77
Oct-16	JOHNS OF NOTTINGHAM	EP123 Building Maintenance - Day to Day	Payables A 1218929 9661189	1,286.00
Oct-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 1217928 9654543	30,951.95
Oct-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 1220949 9692115	7,837.38
Oct-16	KIER BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 1217928 9654543	8,975.00
Oct-16	KIER BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 1218929 9661189	11,003.00
Oct-16	KIER BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 1222967 9726228	9,302.00
Oct-16	LANGUAGE LINE SOLUTIONS	EL110 Interpreters Fees	Payables A 1219925 9667375	3,712.12
Oct-16	LGC LTD	EF120 Forensic Analysis	Payables A 1217928 9654543	2,642.90
Oct-16	LGC LTD	EF150 DNA Sampling	Payables A 1215928 9634615	13,718.60
Oct-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1215928 9634615	1,583.23
Oct-16	MACILDOWIE ASSOCIATES LTD	EY251 Professional Fees	Payables A 1216920 9647293	16,039.10
Oct-16	MACILDOWIE ASSOCIATES LTD	EY251 Professional Fees	Payables A 1219969 9679638	4,032.05
Oct-16	MACILDOWIE ASSOCIATES LTD	EY251 Professional Fees	Payables A 1220926 9686186	4,032.05
Oct-16	MACILDOWIE ASSOCIATES LTD	EY251 Professional Fees	Payables A 1223991 9744768	2,750.00
Oct-16	MACILDOWIE ASSOCIATES LTD	EY251 Professional Fees	Payables A 1224920 9752098	3,482.05
Oct-16	MACOI LTD	EE110 Furniture	Payables A 1200926 9229386	1,350.29

Oct-16	MACOI LTD	EP501 Fixtures & Fittings	Payables A 1217928 9654543	522.72
Oct-16	MAZARS LLP	EA111 Internal Audit Fee	Payables A 1222931 9710287	9,004.80
Oct-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1222967 9726228	1,311.84
Oct-16	MICHAEL PAGE RECRUITMENT LTD	EY251 Professional Fees	Payables A 1218929 9661189	4,570.00
Oct-16	MICHAEL PAGE RECRUITMENT LTD	EY251 Professional Fees	Payables A 1219925 9667375	4,570.00
Oct-16	MICHAEL PAGE RECRUITMENT LTD	EY251 Professional Fees	Payables A 1223991 9744768	9,140.00
Oct-16	MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 1216920 9647293	44,793.84
Oct-16	MIVEN LTD	EP250 Rent	Payables A 1216920 9647293	3,375.00
Oct-16	MIVEN LTD	EP253 Service Charge	Payables A 1216920 9647293	84,521.28
Oct-16	MLL TELECOM	EC420 Network Management	Payables A 1219925 9667375	28,614.00
Oct-16	MLL TELECOM	EC420 Network Management	Payables A 1222967 9726228	2,563.50
Oct-16	NATIONAL CRIME AGENCY	AE320 External Training Courses	Payables A 1222931 9710287	1,360.00
Oct-16	NATIONAL MONITORING	EX553 Covert Alarms Installation & Monitoring	Payables A 1218929 9661189	2,582.24
Oct-16	NAV LTD	EC502 Hardware - maintenance	Payables A 1219943 9673386	533.99
Oct-16	NCC PENSION FUND	AS390 Police Staff - Added Years	Payables A 1198048 9211083	136,500.00
Oct-16	NCC SERVICES LTD	EC590 Other IT Costs	Payables A 1221945 9698703	885.00
Oct-16	NEOPOST LTD	EC310 Postage Costs	Payables A 1223991 9744768	1,987.35
Oct-16	NEWARK & SHERWOOD DISTRICT COUNCIL	EY203 Publicity	Payables A 1225964 9757479	1,080.00
Oct-16	NORTHGATE VEHICLE HIRE LTD	ET211 Hire of Transport - Operational	Payables A 1216920 9647293	574.00
Oct-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EU111 Clothing & Uniforms	Payables A 1216933 9647970	893.00
Oct-16	NOTTINGHAMSHIRE FIRE SAFETY LTD	EX410 Specialist Operational Equipment	Payables A 1222967 9726228	670.55
Oct-16	NOTTS COUNTY FC COMMUNITY PROGRAMME	EY390 Specific Grants awarded	Payables A 1223948 9738870	1,000.00
Oct-16	NRA ROOFING & FLOORING SERVICES LTD	EP123 Building Maintenance - Day to Day	Payables A 1223012 9732543	775.00
Oct-16	ORBIS PROTECT LTD	EP401 Contract Cleaning	Payables A 1223012 9732543	730.00
Oct-16	ORBIS PROTECT LTD	ET170 Vehicle Cleaning	Payables A 1221971 9704570	920.00
Oct-16	ORCHID CELLMARK LTD	EF120 Forensic Analysis	Payables A 1198135 9222963	15,693.50
Oct-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1216920 9647293	4,983.00
Oct-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1220926 9686186	16,049.00
Oct-16	PAYPOINT PLC	EF130 Electronic Forensics	Payables A 1216920 9647293	750.00
Oct-16	PAYPOINT PLC	EY251 Professional Fees	Payables A 1200926 9229386	750.00
Oct-16	PHOENIX LIFE LTD	EP253 Service Charge	Payables A 1219943 9673386	714.44
Oct-16	PHOENIX SOFTWARE LTD	EC512 Software Licences	Payables A 1224920 9752098	1,450.96
Oct-16	PHOENIX SOFTWARE LTD	EC522 Minor Systems	Payables A 1223948 9738870	9,751.50
Oct-16	POLICE & CRIME FOR COMMISSIONER DYFED-POWYS	EJ120 Mutual Aid	Payables A 1215928 9634615	8,977.01
Oct-16	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	EY251 Professional Fees	Payables A 1221945 9698703	402,751.86
Oct-16	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	EY251 Professional Fees	Payables A 1224920 9752098	243,965.14
Oct-16	POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	EY150 Subscriptions	Payables A 1200926 9229386	1,749.00
Oct-16	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	EJ120 Mutual Aid	Payables A 1198135 9222963	4,732.54
Oct-16	POLICE AND CRIME COMMISSIONER FOR NORTHUMBRIA	EJ120 Mutual Aid	Payables A 1215957 9641132	11,150.21
Oct-16	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	AE320 External Training Courses	Payables A 1222931 9710287	9,600.00
Oct-16	POLICE AND CRIME COMMISSIONER FOR STAFFORDSHIRE	EJ120 Mutual Aid	Payables A 1215928 9634615	10,363.89
Oct-16	POLICE AND CRIME COMMISSIONER FOR SUSSEX	EY150 Subscriptions	Payables A 1219925 9667375	40,000.00
Oct-16	POST OFFICE LIMITED	ET180 Road Fund Licences	Payables A 1198135 9222963	930.00
Oct-16	PROACTIS GROUP LTD	EC510 Software - purchase	Payables A 1198135 9222963	5,750.00
Oct-16	PROF S AL-SARRAJ	EF110 Pathologists Fees	Payables A 1222931 9710287	2,000.00
Oct-16	PROF S AL-SARRAJ	EF110 Pathologists Fees	Payables A 1222942 9715051	6,000.00
Oct-16	QA LTD	AE320 External Training Courses	Payables A 1200926 9229386	2,475.00

Oct-16	QA LTD	AE320 External Training Courses	Payables A 1219943 9673386	4,051.10
Oct-16	RAINWORTH VILLAGE HALL	EP250 Rent	Payables A 1217928 9654543	2,860.00
Oct-16	RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 1223948 9738870	2,255.00
Oct-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1200926 9229386	1,117.00
Oct-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1215957 9641132	8,427.47
Oct-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1218929 9661189	1,005.30
Oct-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1219969 9679638	12,850.37
Oct-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1221945 9698703	1,117.00
Oct-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1222967 9726228	10,028.08
Oct-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1223012 9732543	9,438.33
Oct-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1223991 9744768	21,641.06
Oct-16	REED SPECIALIST RECRUITMENT LTD	EY251 Professional Fees	Payables A 1200926 9229386	2,000.00
Oct-16	REED SPECIALIST RECRUITMENT LTD	EY251 Professional Fees	Payables A 1218929 9661189	2,000.00
Oct-16	REED SPECIALIST RECRUITMENT LTD	EY251 Professional Fees	Payables A 1221945 9698703	2,000.00
Oct-16	REED SPECIALIST RECRUITMENT LTD	EY251 Professional Fees	Payables A 1222967 9726228	1,200.00
Oct-16	RELIANCE HIGH TECH LTD	EP123 Building Maintenance - Day to Day	Payables A 1198135 9222963	525.00
Oct-16	RELIANCE HIGH TECH LTD	EP123 Building Maintenance - Day to Day	Payables A 1220926 9686186	2,814.81
Oct-16	RELIANCE HIGH TECH LTD	EP123 Building Maintenance - Day to Day	Payables A 1222967 9726228	1,555.00
Oct-16	RELIANCE HIGH TECH LTD	EP123 Building Maintenance - Day to Day	Payables A 1224920 9752098	1,060.50
Oct-16	REMEDI	EY251 Professional Fees	Payables A 1198135 9222963	11,146.73
Oct-16	RICOH UK LTD	ER122 Photocopier Machines - (Click) Charges	Payables A 1216920 9647293	525.00
Oct-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1216920 9647293	4,092.36
Oct-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1222931 9710287	2,779.56
Oct-16	SAP (UK) LTD	EC512 Software Licences	Payables A 1215928 9634615	20,000.00
Oct-16	SAP (UK) LTD	EC512 Software Licences	Payables A 1220949 9692115	14,369.00
Oct-16	SAS SOFTWARE LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1222931 9710287	2,788.20
Oct-16	SHRED-IT LTD	EP350 Waste Disposal	Payables A 1225964 9757479	509.60
Oct-16	SLATER ELECTRICAL SERVICES LTD	EP123 Building Maintenance - Day to Day	Payables A 1221945 9698703	567.66
Oct-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1200926 9229386	2,513.20
Oct-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1216920 9647293	1,256.60
Oct-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1220926 9686186	1,256.60
Oct-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1223991 9744768	2,764.52
Oct-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1198135 9222963	3,652.14
Oct-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1200926 9229386	2,868.50
Oct-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1216920 9647293	4,089.44
Oct-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1220926 9686186	3,198.72
Oct-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1221971 9704570	1,776.09
Oct-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1222931 9710287	1,362.55
Oct-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1223991 9744768	2,920.17
Oct-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1224920 9752098	620.80
Oct-16	SPACEWISE	EX652 Other Operational Expenses	Payables A 1225964 9757479	900.00
Oct-16	SPECIALIST COMPUTER CENTRES PLC	EC501 Hardware - purchase	Payables A 1224920 9752098	977.09
Oct-16	STARTRAQ (UK) LTD	EC512 Software Licences	Payables A 1222967 9726228	1,734.60
Oct-16	STONEWALL EQUALITY LTD	AE320 External Training Courses	Payables A 1223948 9738870	760.00
Oct-16	SUNTOP BOARDING KENNELS	EX611 Police Dogs - Feed/kennelling/vets	Payables A 1216920 9647293	5,475.00
Oct-16	TAP SYSTEMS LTD	EC590 Other IT Costs	Payables A 1222942 9715051	814.00
Oct-16	TDH CATERING LTD	EY251 Professional Fees	Payables A 1198135 9222963	773.50

Oct-16	TELEFONICA O2 (UK) LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1198135 9222963	1,215.99
Oct-16	TELEFONICA O2 (UK) LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1223012 9732543	1,262.93
Oct-16	TELEPHONE TECHNOLOGY LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1215928 9634615	1,621.40
Oct-16	TELE-TRAFFIC (UK) LTD	EX410 Specialist Operational Equipment	Payables A 1220949 9692115	1,316.00
Oct-16	TETRA SCENE OF CRIME LTD	EX652 Other Operational Expenses	Payables A 1198135 9222963	1,592.00
Oct-16	THE APPROPRIATE ADULT SERVICE LIMITED	ED113 Detained Persons - Consumables	Payables A 1221971 9704570	2,236.50
Oct-16	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET211 Hire of Transport - Operational	Payables A 1219943 9673386	1,050.00
Oct-16	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET211 Hire of Transport - Operational	Payables A 1223991 9744768	1,050.00
Oct-16	TIFFANY APPLEYARD	AE320 External Training Courses	Payables A 1216920 9647293	2,350.00
Oct-16	TRADE UK	EP123 Building Maintenance - Day to Day	Payables A 1224920 9752098	958.48
Oct-16	TVR HERITAGE AND RESTORATION LTD	EP123 Building Maintenance - Day to Day	Payables A 1221971 9704570	1,762.00
Oct-16	UNISYS LTD	EC441 Network HOLMES 2	Payables A 1221945 9698703	135,800.00
Oct-16	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 1219969 9679638	2,560.00
Oct-16	UNIVERSITY OF LEICESTER	EF120 Forensic Analysis	Payables A 1222967 9726228	2,560.00
Oct-16	UNIVERSITY OF LEICESTER	EF120 Forensic Analysis	Payables A 1223948 9738870	2,560.00
Oct-16	VENSON NOTTS LTD	ET101 Vehicle Repairs	Payables A 1218929 9661189	107,389.41
Oct-16	VENSON NOTTS LTD	ET101 Vehicle Repairs	Payables A 1223948 9738870	13,748.37
Oct-16	VENSON NOTTS LTD	ET140 Upkeep of Transport & Plant	Payables A 1218929 9661189	39,115.55
Oct-16	VENSON NOTTS LTD	ET140 Upkeep of Transport & Plant	Payables A 1223948 9738870	48,561.76
Oct-16	VENSON NOTTS LTD	ET218 Venson PPM	Payables A 1223948 9738870	120,616.73
Oct-16	VENSON NOTTS LTD	ET219 Venson DSAF	Payables A 1218929 9661189	121,769.07
Oct-16	VENSON NOTTS LTD	ET219 Venson DSAF	Payables A 1223948 9738870	98,719.38
Oct-16	VIRGIN MEDIA BUSINESS LTD	EC410 Network Services	Payables A 1222931 9710287	1,105.92
Oct-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1215957 9641132	10,112.76
Oct-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1216920 9647293	22,991.90
Oct-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1219925 9667375	537.66
Oct-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1221971 9704570	62,565.48
Oct-16	VISLINK PLC	EC501 Hardware - purchase	Payables A 1218929 9661189	3,423.00
Oct-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1219925 9667375	3,724.20
Oct-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1222931 9710287	958.47
Oct-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1223948 9738870	16,353.58
Oct-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1225964 9757479	787.86
Oct-16	VODAFONE CORPORATE LIMITED	EJ801 PNC Costs	Payables A 1220949 9692115	1,787.80
Oct-16	WA PRODUCTS (UK) LTD	AE350 Training Materials	Payables A 1220926 9686186	616.62
Oct-16	WA PRODUCTS (UK) LTD	EP501 Fixtures & Fittings	Payables A 1216920 9647293	595.97
Oct-16	WA PRODUCTS (UK) LTD	EX410 Specialist Operational Equipment	Payables A 1220926 9686186	959.01
Oct-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1220926 9686186	580.40
Oct-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1222967 9726228	864.30
Oct-16	WARSOP PARISH COUNCIL	EP250 Rent	Payables A 1217928 9654543	1,485.00
Oct-16	WB POWER SERVICES LTD	EP204 Other Energy Costs	Payables A 1221945 9698703	834.01
Oct-16	WPDM LTD	EC501 Hardware - purchase	Payables A 1222967 9726228	24,250.00
Oct-16	WPDM LTD	EC502 Hardware - maintenance	Payables A 1215928 9634615	2,950.00