

Transactions Since Transfer to MFSS - October 2015

Month	Supplier	Subjective Code	Transaction Ref	£
Oct-15	2BM LTD	EP123 Building Maintenance - Day to Day	Payables A 804580 6853162	1,782.26
Oct-15	ACRC LTD	EP102 Planned Maintenance	Payables A 781631 6728727	1,195.00
Oct-15	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 781631 6728727	550.00
Oct-15	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 793561 6834455	710.74
Oct-15	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 807624 6894153	8,000.00
Oct-15	AI TRAINING SERVICES LTD	AE320 External Training Courses	Payables A 786549 6798875	4,323.00
Oct-15	AJS GROUP LTD	ER105 Printing	Payables A 783581 6758029	1,150.00
Oct-15	ALAN GASKELL ASSOCIATES LTD	EY250 Consultants Fees	Payables A 807624 6894153	650.00
Oct-15	ALERE TOXICOLOGY PLC	AE514 Other Medical Costs	Payables A 783581 6758029	1,956.00
Oct-15	ALERE TOXICOLOGY PLC	AE514 Other Medical Costs	Payables A 784570 6764539	582.25
Oct-15	ALERE TOXICOLOGY PLC	AE514 Other Medical Costs	Payables A 784594 6770577	1,022.50
Oct-15	ALERE TOXICOLOGY PLC	ED113 Detained Persons - Consumables	Payables A 791557 6827684	10,590.00
Oct-15	ALERE TOXICOLOGY PLC	EF120 Forensic Analysis	Payables A 791557 6827684	1,798.02
Oct-15	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET101 Vehicle Repairs	Payables A 806560 6876108	4,500.00
Oct-15	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 783581 6758029	11,307.49
Oct-15	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 785552 6792440	957.83
Oct-15	APD COMMUNICATIONS LTD	EC526 Systems Development	Payables A 781631 6728727	18,055.00
Oct-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 782596 6751282	1,012.32
Oct-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 784609 6776193	860.28
Oct-15	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 807624 6894153	530.33
Oct-15	ASHFIELD DISTRICT COUNCIL	EY410 Partnership Grants	Payables A 791557 6827684	10,000.00
Oct-15	ASHWELL MAINTENANCE LTD	EP123 Building Maintenance - Day to Day	Payables A 783581 6758029	669.27
Oct-15	ASHWELL MAINTENANCE LTD	EP123 Building Maintenance - Day to Day	Payables A 784570 6764539	600.55
Oct-15	ATKINS LTD	EP101 Fees Planned	Payables A 784594 6770577	16,900.50
Oct-15	ATKINS LTD	EP101 Fees Planned	Payables A 804580 6853162	22,663.79
Oct-15	ATTENBOROUGH INDUSTRIAL DOORS LTD	EP123 Building Maintenance - Day to Day	Payables A 784570 6764539	550.00
Oct-15	BEECHMAST (SERVICES) LTD	EJ310 Storage	Payables A 788550 6805950	1,120.00
Oct-15	BEECHMAST (SERVICES) LTD	EX751 Vehicle Storage	Payables A 788550 6805950	900.00
Oct-15	BETTER TIMES LTD	EY203 Publicity	Payables A 786549 6798875	10,728.00
Oct-15	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 788550 6805950	4,238.47
Oct-15	BILLINGTON BIOENERGY LTD	EX652 Other Operational Expenses	Payables A 806560 6876108	1,849.16
Oct-15	BLAZIE ENGINEERING LTD	EY250 Consultants Fees	Payables A 806560 6876108	25,550.00
Oct-15	BNP PARIBAS REAL ESTATE	EP250 Rent	Payables A 783581 6758029	9,279.11
Oct-15	BNP PARIBAS REAL ESTATE	EP250 Rent	Payables A 788550 6805950	10,945.48
Oct-15	BRITISH GAS BUSINESS	EP201 Gas	Payables A 806560 6876108	828.54
Oct-15	BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 793561 6834455	56,997.28
Oct-15	BRITNELL TREE SERVICES LTD	EY250 Consultants Fees	Payables A 791557 6827684	700.00
Oct-15	BT GLOBAL SERVICES	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 791557 6827684	649.99
Oct-15	BUDDI LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 781631 6728727	1,125.00
Oct-15	BUSINESS HUB LTD	EY251 Professional Fees	Payables A 807624 6894153	6,201.94
Oct-15	C MCROE LTD	EY251 Professional Fees	Payables A 807596 6888621	1,206.10
Oct-15	CAPITA BUSINESS SERVICES LIMITED	EY251 Professional Fees	Payables A 806560 6876108	13,849.00
Oct-15	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 783581 6758029	2,939.59
Oct-15	CAPITA BUSINESS SERVICES LIMITED	EY501 Hotel Accommodation	Payables A 784609 6776193	6,126.20

Oct-15	CARBON ZERO CONSULTING	EY250 Consultants Fees	Payables A 785552 6792440	1,944.00
Oct-15	CINTRA LTD	EL110 Interpreters Fees	Payables A 791557 6827684	28,225.47
Oct-15	CITY PRESS LEEDS LTD	ER105 Printing	Payables A 804580 6853162	568.00
Oct-15	CLUE COMPUTING COMPANY LTD	EC512 Software Licences	Payables A 789549 6812342	1,423.75
Oct-15	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 781659 6735137	10,120.00
Oct-15	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 784609 6776193	4,449.34
Oct-15	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 785552 6792440	1,033.00
Oct-15	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 790557 6818806	1,200.00
Oct-15	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 793561 6834455	6,600.00
Oct-15	CORONA ENERGY	EP201 Gas	Payables A 788550 6805950	12,762.18
Oct-15	CROWN PET FOODS LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 785552 6792440	799.64
Oct-15	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	EX652 Other Operational Expenses	Payables A 806560 6876108	3,925.32
Oct-15	CUPBROOK LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 789549 6812342	2,366.67
Oct-15	CUPBROOK LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 790557 6818806	2,847.50
Oct-15	DATA PRO IT LTD	ER101 Stationery & Office Consumables	Payables A 807574 6882416	800.00
Oct-15	DAVMAC SPARES LTD	ET103 Vehicles - Spares	Payables A 789549 6812342	605.40
Oct-15	DEWVA	AE320 External Training Courses	Payables A 791557 6827684	800.00
Oct-15	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 807624 6894153	4,200.00
Oct-15	DVLA	ET180 Road Fund Licences	Payables A 789549 6812342	990.00
Oct-15	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 788550 6805950	1,135.00
Oct-15	EASTERN SHIRES PURCHASING ORGANISATION	EO130 Catering Equipment	Payables A 807596 6888621	578.00
Oct-15	EDGE TRAINING AND CONSULTANCY LIMITED	AE320 External Training Courses	Payables A 793561 6834455	2,055.00
Oct-15	EDWARDS METAL WINDOWS	EP123 Building Maintenance - Day to Day	Payables A 791557 6827684	704.18
Oct-15	ELLIOTT GROUP LTD	EP251 Hire of Rooms/Premises	Payables A 781631 6728727	608.00
Oct-15	EMBRACE CVOC	EJ190 Other Partnerships	Payables A 807574 6882416	500.00
Oct-15	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 788550 6805950	7,324.50
Oct-15	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 807624 6894153	4,411.37
Oct-15	ENVIROENERGY (NOTTINGHAM) LTD	EP205 Water Services / Rates	Payables A 793561 6834455	2,838.09
Oct-15	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 784594 6770577	4,512.60
Oct-15	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 788550 6805950	3,830.26
Oct-15	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 807596 6888621	2,633.44
Oct-15	EYRE & ELLISTON LTD	EP501 Fixtures & Fittings	Payables A 785552 6792440	1,016.50
Oct-15	FF ALLSOPP & CO LTD	ER105 Printing	Payables A 806560 6876108	4,463.06
Oct-15	FIRE SAFETY SERVICES	EP102 Planned Maintenance	Payables A 782596 6751282	2,940.71
Oct-15	FIRE SAFETY SERVICES	EP102 Planned Maintenance	Payables A 784570 6764539	660.00
Oct-15	FIRE SAFETY SERVICES	EP102 Planned Maintenance	Payables A 786549 6798875	966.85
Oct-15	FIRE SAFETY SERVICES	EP102 Planned Maintenance	Payables A 804612 6869488	1,658.20
Oct-15	FIRE SAFETY SERVICES	EP102 Planned Maintenance	Payables A 806560 6876108	2,913.00
Oct-15	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 781659 6735137	646.11
Oct-15	FLEET CLAIMS ADMINISTRATION LTD	EY251 Professional Fees	Payables A 786549 6798875	25,250.00
Oct-15	FORENSIC ANALYTICS LTD	EY251 Professional Fees	Payables A 791557 6827684	12,330.00
Oct-15	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 784609 6776193	1,202.07
Oct-15	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	ES110 Police Surgeons / Clinicians	Payables A 799556 6841054	104,470.50
Oct-15	GEDLING BOROUGH COUNCIL	EP250 Rent	Payables A 807574 6882416	5,000.00
Oct-15	GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 804612 6869488	706.40
Oct-15	GOVERNMENT LEGAL DEPARTMENT	EY251 Professional Fees	Payables A 807596 6888621	580.70
Oct-15	HALL FUELS	ET191 Diesel	Payables A 788550 6805950	13,153.50

Oct-15	HALL FUELS	ET191 Diesel	Payables A 793561 6834455	8,789.00
Oct-15	HANDS FREE COMPUTING LTD	AE320 External Training Courses	Payables A 784570 6764539	2,144.00
Oct-15	HEATH LAMBERT LTD	ET250 Vehicle Insurance	Payables A 784594 6770577	1,167.74
Oct-15	HEATH LAMBERT LTD	EX310 Property Related	Payables A 806560 6876108	46,617.74
Oct-15	HMCTS	EJ190 Other Partnerships	Payables A 783581 6758029	38,208.07
Oct-15	HMCTS	EJ190 Other Partnerships	Payables A 804612 6869488	7,782.58
Oct-15	HMCTS	EX901 Legal Costs	Payables A 793561 6834455	800.00
Oct-15	HUNTINGDON PROPERTIES LTD	EY390 Specific Grants awarded	Payables A 785552 6792440	500.00
Oct-15	HUTCHISON 3G LIMITED	EC160 Other Voice & Data	Payables A 784594 6770577	1,182.05
Oct-15	HUTCHISON 3G LIMITED	EC160 Other Voice & Data	Payables A 793561 6834455	2,277.92
Oct-15	IBM UK LTD	EC512 Software Licences	Payables A 791557 6827684	2,124.00
Oct-15	IDSCAN BIOMETRICS LTD	EY151 Licence Fees	Payables A 781659 6735137	3,564.00
Oct-15	IWS	EP102 Planned Maintenance	Payables A 785552 6792440	2,566.72
Oct-15	J P FRENCH ASSOCIATES	ES140 Doctors Statements	Payables A 781659 6735137	1,500.00
Oct-15	J P FRENCH ASSOCIATES	ES140 Doctors Statements	Payables A 789549 6812342	3,000.00
Oct-15	JML SOFTWARE SOLUTIONS LTD	EC502 Hardware - maintenance	Payables A 804612 6869488	650.00
Oct-15	JNE SECURITY LTD	EX410 Specialist Operational Equipment	Payables A 790569 6821251	575.34
Oct-15	JOHN BEGGS QC	EX901 Legal Costs	Payables A 806560 6876108	1,225.00
Oct-15	JOHN E WRIGHT & COMPANY LTD	EX652 Other Operational Expenses	Payables A 804580 6853162	1,036.80
Oct-15	JOHNSONS APPARELMASTER LTD	ED112 Detained Persons - Clothing	Payables A 806560 6876108	1,277.48
Oct-15	KBW BARRISTERS CHAMBERS	EX901 Legal Costs	Payables A 784609 6776193	1,825.00
Oct-15	KCH GARDEN SQUARE	EX901 Legal Costs	Payables A 782596 6751282	500.00
Oct-15	KELWAY LTD	EC501 Hardware - purchase	Payables A 807574 6882416	1,983.30
Oct-15	KELWAY LTD	EC590 Other IT Costs	Payables A 783581 6758029	837.63
Oct-15	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 781631 6728727	15,289.81
Oct-15	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 782596 6751282	21,137.53
Oct-15	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 789549 6812342	13,352.82
Oct-15	KINGS SECURITY SYSTEMS LTD	EP102 Planned Maintenance	Payables A 804560 6847125	32,635.65
Oct-15	KINGS SECURITY SYSTEMS LTD	EP451 Intruder Alarms	Payables A 781631 6728727	1,301.75
Oct-15	KUSTOM GARAGE EQUIPMENT LTD	EY251 Professional Fees	Payables A 784609 6776193	4,278.00
Oct-15	LAMBERT SMITH HAMPTON LTD	EY251 Professional Fees	Payables A 791557 6827684	16,966.90
Oct-15	LANGLEY MILL CONTRACT FLOORING LTD	EP123 Building Maintenance - Day to Day	Payables A 785552 6792440	984.00
Oct-15	LANGLEY MILL CONTRACT FLOORING LTD	EP123 Building Maintenance - Day to Day	Payables A 786549 6798875	1,050.00
Oct-15	LANGUAGE LINE SOLUTIONS	EL110 Interpreters Fees	Payables A 807574 6882416	4,472.36
Oct-15	LGC LTD	EF120 Forensic Analysis	Payables A 788550 6805950	7,720.72
Oct-15	LGC LTD	EF150 DNA Sampling	Payables A 789549 6812342	4,327.15
Oct-15	LGC LTD	EF150 DNA Sampling	Payables A 807574 6882416	821.47
Oct-15	LIFTWORK SERVICES LTD	EP123 Building Maintenance - Day to Day	Payables A 788550 6805950	4,151.10
Oct-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 784594 6770577	787.07
Oct-15	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 804580 6853162	1,083.24
Oct-15	MACILDOWIE ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 781631 6728727	656.25
Oct-15	MACILDOWIE ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 782596 6751282	1,500.00
Oct-15	MACILDOWIE ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 804612 6869488	662.81
Oct-15	MACOI LTD	EE110 Furniture	Payables A 789549 6812342	2,626.56
Oct-15	MACOI LTD	EU111 Clothing & Uniforms	Payables A 781659 6735137	1,490.18
Oct-15	MACOI LTD	EU111 Clothing & Uniforms	Payables A 789549 6812342	770.10
Oct-15	MACOI LTD	EU111 Clothing & Uniforms	Payables A 804612 6869488	1,425.17

Oct-15	MANSFIELD DISTRICT COUNCIL	EJ190 Other Partnerships	Payables A 804560 6847125	26,400.00
Oct-15	MAYORS OFFICE FOR POLICING & CRIME	AE320 External Training Courses	Payables A 789549 6812342	700.00
Oct-15	METHODS ADVISORY LTD	EY251 Professional Fees	Payables A 786549 6798875	11,000.00
Oct-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 782596 6751282	5,182.95
Oct-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 784570 6764539	1,181.75
Oct-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 786549 6798875	5,182.95
Oct-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 788550 6805950	1,102.00
Oct-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 799556 6841054	5,182.95
Oct-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 804612 6869488	7,733.25
Oct-15	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 807624 6894153	2,561.27
Oct-15	MICHAEL PAGE RECRUITMENT LTD	EY250 Consultants Fees	Payables A 806560 6876108	10,000.00
Oct-15	MICRO SYSTEMATION LTD	EC512 Software Licences	Payables A 784594 6770577	1,820.00
Oct-15	MILLHOUSE TRAINING LTD	AE320 External Training Courses	Payables A 781659 6735137	1,088.40
Oct-15	MISTERTON PARISH COUNCIL	EP253 Service Charge	Payables A 784570 6764539	740.30
Oct-15	MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 788550 6805950	50,672.14
Oct-15	MIVEN LTD	EP250 Rent	Payables A 789549 6812342	3,375.00
Oct-15	MIVEN LTD	EP253 Service Charge	Payables A 789549 6812342	86,257.62
Oct-15	MLL TELECOM	EC420 Network Management	Payables A 784609 6776193	32,429.50
Oct-15	MONT BLANC PEOPLE SOLUTIONS LTD	EY250 Consultants Fees	Payables A 806560 6876108	2,250.00
Oct-15	MOUCHEL BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 781659 6735137	8,975.00
Oct-15	MUMTAZ KHAN	EL110 Interpreters Fees	Payables A 804560 6847125	2,040.00
Oct-15	MUNICIPAL SECURITY LTD	EX701 Firearms & Ammunition	Payables A 784594 6770577	537.81
Oct-15	NATIONAL CRIME AGENCY	AE320 External Training Courses	Payables A 804560 6847125	979.00
Oct-15	NATIONAL MONITORING	EP451 Intruder Alarms	Payables A 784609 6776193	11,381.60
Oct-15	NCC PENSION FUND	AE830 Pension Strain	Payables A 788550 6805950	56,276.69
Oct-15	NEOPOST LTD	EC310 Postage Costs	Payables A 784594 6770577	682.48
Oct-15	NEOPOST LTD	EC310 Postage Costs	Payables A 789549 6812342	1,000.00
Oct-15	NEOPOST LTD	EC310 Postage Costs	Payables A 804560 6847125	1,892.71
Oct-15	NEOPOST LTD	EC310 Postage Costs	Payables A 807624 6894153	5,920.00
Oct-15	NMK BUSINESS SOLUTIONS LTD	EY251 Professional Fees	Payables A 781631 6728727	1,831.70
Oct-15	NMK BUSINESS SOLUTIONS LTD	EY251 Professional Fees	Payables A 807596 6888621	2,174.05
Oct-15	NORTHGATE VEHICLE HIRE LTD	ET211 Hire of Transport - Operational	Payables A 781631 6728727	930.00
Oct-15	NOTTINGHAM CITY COUNCIL	AE320 External Training Courses	Payables A 806560 6876108	6,075.00
Oct-15	NOTTINGHAM CITY COUNCIL	EJ110 Partnership Projects	Payables A 788550 6805950	60,000.00
Oct-15	NOTTINGHAM CITY COUNCIL	EJ190 Other Partnerships	Payables A 781659 6735137	13,662.00
Oct-15	NOTTINGHAM CITY COUNCIL	EJ190 Other Partnerships	Payables A 786549 6798875	20,500.00
Oct-15	NOTTINGHAM CITY COUNCIL	EJ190 Other Partnerships	Payables A 799556 6841054	665,097.00
Oct-15	NOTTINGHAM CITY COUNCIL	EY203 Publicity	Payables A 789549 6812342	500.00
Oct-15	NOTTINGHAM PARK ESTATE	EP250 Rent	Payables A 807574 6882416	3,500.00
Oct-15	NOTTINGHAM RAPE CRISIS CENTRE	EJ190 Other Partnerships	Payables A 804612 6869488	39,443.80
Oct-15	NOTTINGHAMSHIRE COUNTY COUNCIL	EJ110 Partnership Projects	Payables A 791557 6827684	12,000.00
Oct-15	NOTTINGHAMSHIRE COUNTY COUNCIL	EJ190 Other Partnerships	Payables A 804560 6847125	22,500.00
Oct-15	NOTTINGHAMSHIRE COUNTY COUNCIL	EY203 Publicity	Payables A 784594 6770577	4,000.00
Oct-15	NOTTINGHAMSHIRE COUNTY COUNCIL	EY251 Professional Fees	Payables A 784594 6770577	540.00
Oct-15	NOTTINGHAMSHIRE COUNTY COUNCIL	EY360 Other PA Grants	Payables A 781631 6728727	53,654.00
Oct-15	NOTTS FIRE & RESCUE SERVICE (TRADING) LTD	EP250 Rent	Payables A 807624 6894153	2,500.00
Oct-15	ORCHID CELLMARK LTD	EF120 Forensic Analysis	Payables A 789549 6812342	11,782.50

Oct-15	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 781631 6728727	7,083.00
Oct-15	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 789549 6812342	18,434.50
Oct-15	PARK HALL VETERINARY CLINIC LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 807574 6882416	3,965.52
Oct-15	PAYPOINT PLC	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 785552 6792440	875.00
Oct-15	PERSONNEL HYGIENE SERVICES LTD	EP350 Waste Disposal	Payables A 793561 6834455	1,152.20
Oct-15	PERSONNEL HYGIENE SERVICES LTD	EP353 Confidential Waste	Payables A 781659 6735137	978.70
Oct-15	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	EJ601 Collaboration service	Payables A 804580 6853162	376,338.43
Oct-15	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ601 Collaboration service	Payables A 784609 6776193	19,700.00
Oct-15	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ601 Collaboration service	Payables A 807596 6888621	771.86
Oct-15	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	AE320 External Training Courses	Payables A 784594 6770577	892.00
Oct-15	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	EO110 Contract Catering	Payables A 788550 6805950	840.00
Oct-15	POST OFFICE LIMITED	ET180 Road Fund Licences	Payables A 784594 6770577	915.00
Oct-15	PROACTIS GROUP LTD	EY150 Subscriptions	Payables A 781659 6735137	5,750.00
Oct-15	QA LTD	AE320 External Training Courses	Payables A 786549 6798875	1,852.00
Oct-15	REACT SPECIALIST CLEANING LTD	EP402 Cleaning & Domestic Supplies	Payables A 806560 6876108	1,188.00
Oct-15	REACT SPECIALIST CLEANING LTD	ET170 Vehicle Cleaning	Payables A 806560 6876108	4,938.00
Oct-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 781659 6735137	32,300.99
Oct-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 783581 6758029	4,742.00
Oct-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 788550 6805950	4,742.00
Oct-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 791557 6827684	3,467.00
Oct-15	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 799556 6841054	43,754.36
Oct-15	RICOH UK LTD	ER122 Photocopier Machines - (Click) Charges	Payables A 807624 6894153	10,269.98
Oct-15	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 790557 6818806	5,129.26
Oct-15	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 791557 6827684	4,916.70
Oct-15	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 806560 6876108	2,723.24
Oct-15	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 807624 6894153	2,580.46
Oct-15	SAADIAN TECHNOLOGIES UK LTD	EC512 Software Licences	Payables A 807574 6882416	102,194.00
Oct-15	SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 807624 6894153	1,500.00
Oct-15	SHRED-IT LTD	EP353 Confidential Waste	Payables A 782596 6751282	3,058.50
Oct-15	SHRED-IT LTD	EP353 Confidential Waste	Payables A 786549 6798875	1,328.50
Oct-15	SIGMA SECURITY DEVICES LTD	EX410 Specialist Operational Equipment	Payables A 784594 6770577	1,679.90
Oct-15	SLATER ELECTRICAL SERVICES LTD	EP501 Fixtures & Fittings	Payables A 791557 6827684	662.80
Oct-15	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 791557 6827684	1,901.94
Oct-15	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 804580 6853162	1,351.44
Oct-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 781631 6728727	649.59
Oct-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 784609 6776193	814.74
Oct-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 793561 6834455	649.59
Oct-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 804612 6869488	649.59
Oct-15	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 807624 6894153	649.59
Oct-15	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	EC590 Other IT Costs	Payables A 791557 6827684	1,112.50
Oct-15	SOUTHWELL TOWN COUNCIL	EP250 Rent	Payables A 807574 6882416	4,625.00
Oct-15	STARTRAQ (UK) LTD	EC512 Software Licences	Payables A 807624 6894153	2,581.51
Oct-15	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 782596 6751282	3,000.00
Oct-15	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 786549 6798875	3,000.00
Oct-15	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 799556 6841054	1,800.00
Oct-15	STHREE PARTNERSHIP LLP	AE110 Agency / Temp Staff	Payables A 807624 6894153	1,800.00
Oct-15	STHREE PARTNERSHIP LLP	EY251 Professional Fees	Payables A 804612 6869488	3,000.00

Oct-15	STONEWALL EQUALITY LTD	EY150 Subscriptions	Payables A 781631 6728727	2,500.00
Oct-15	SUNTOP BOARDING KENNELS	EX611 Police Dogs - Feed/kennelling/vets	Payables A 783581 6758029	5,475.00
Oct-15	TELEFONICA O2 (UK) LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 781631 6728727	3,380.98
Oct-15	TELEPHONE TECHNOLOGY LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 788550 6805950	1,733.16
Oct-15	TELE-TRAFFIC (UK) LTD	EX410 Specialist Operational Equipment	Payables A 791557 6827684	8,920.00
Oct-15	TELE-TRAFFIC (UK) LTD	EX410 Specialist Operational Equipment	Payables A 804580 6853162	21,775.00
Oct-15	TELE-TRAFFIC (UK) LTD	EX410 Specialist Operational Equipment	Payables A 804612 6869488	5,592.00
Oct-15	THE APPROPRIATE ADULT SERVICE LIMITED	ED113 Detained Persons - Consumables	Payables A 807596 6888621	3,425.75
Oct-15	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET211 Hire of Transport - Operational	Payables A 806560 6876108	1,050.00
Oct-15	TOOLED-UP.COM LTD	EP501 Fixtures & Fittings	Payables A 784594 6770577	748.70
Oct-15	TOTAL INTEGRATED SOLUTIONS LTD	EP123 Building Maintenance - Day to Day	Payables A 784594 6770577	816.20
Oct-15	UNISYS LTD	EC441 Network HOLMES 2	Payables A 784594 6770577	9,830.00
Oct-15	UNISYS LTD	EC441 Network HOLMES 2	Payables A 807624 6894153	135,800.00
Oct-15	UNIVERSITY OF DERBY	ET211 Hire of Transport - Operational	Payables A 781659 6735137	858.34
Oct-15	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 807624 6894153	10,140.00
Oct-15	UNIVERSITY OF NOTTINGHAM	EX611 Police Dogs - Feed/kennelling/vets	Payables A 793561 6834455	685.00
Oct-15	UNIVERSITY OF PORTSMOUTH	AE320 External Training Courses	Payables A 785552 6792440	2,000.00
Oct-15	VENSON NOTTS LTD	ET211 Hire of Transport - Operational	Payables A 781631 6728727	282,149.64
Oct-15	VENSON NOTTS LTD	ET211 Hire of Transport - Operational	Payables A 807596 6888621	270,498.71
Oct-15	VICTORIA CENTRE PARTNERSHIP	ET455 Public Transport & Parking	Payables A 793561 6834455	4,224.60
Oct-15	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 782596 6751282	11,020.92
Oct-15	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 784570 6764539	36,960.42
Oct-15	VODAFONE CORPORATE LIMITED	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 784570 6764539	754.64
Oct-15	VODAFONE CORPORATE LIMITED	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 791557 6827684	750.04
Oct-15	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 788550 6805950	16,701.63
Oct-15	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 807596 6888621	33,256.61
Oct-15	VODAFONE CORPORATE LIMITED	EJ801 PNC Costs	Payables A 788550 6805950	3,575.60
Oct-15	WA PRODUCTS (UK) LTD	AE350 Training Materials	Payables A 791557 6827684	672.00
Oct-15	WA PRODUCTS (UK) LTD	AE514 Other Medical Costs	Payables A 782596 6751282	574.80
Oct-15	WA PRODUCTS (UK) LTD	EP501 Fixtures & Fittings	Payables A 785552 6792440	703.66
Oct-15	WA PRODUCTS (UK) LTD	EU111 Clothing & Uniforms	Payables A 791557 6827684	813.70
Oct-15	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 804612 6869488	770.00
Oct-15	WAREHOUSE EXPRESS LTD	EC524 Mobile Information System	Payables A 791557 6827684	524.17
Oct-15	WASTECYCLE LTD	EP350 Waste Disposal	Payables A 784570 6764539	605.38
Oct-15	XEROX FINANCE LTD	EP252 Property Lease Charges	Payables A 786549 6798875	741.40