August 2014 payments (all values)

Customer/Supplier Name	3AC - Level 3 Acco	9CCN - Level 9 Co	9AN - Level 9 Acco	9AC - Level 9 Acco	Their Ref	Transaction Refer	Transaction Description	Posting Date	Amount(Sum of T
3663		Cj Mansfield Custoc	Prisoners Meals	5026	54964818	883273	Fd06577-Service-20722 - Breakfast	21/08/2014	658.99
3663		Cj Bridewell Custod	Prisoners Meals	5026	54821400	883380	Fd06511-Service-Desert Spoons Black	22/08/2014	1,286.05
3M UNITED KINGDOM PLC	A402	Balance Sheet	It - Hardware/Other	9007	SI15644	883375	In09054-Service-Engineering Services - Day Rate For Engineer.	22/08/2014	1,400.00
ABM UK LTD	A300	Training	Training Fees	0539	ABM1121	882177	Fd07092-Service-C & J - Intelligence	13/08/2014	6,500.00
ABM UK LTD		Technical Intelligen	Systems - F.I.D.	2145	ABM1095	882933	Pegasus (Cops) Support Renewal - 01/07/2014 -	27/08/2014	36,967.73
ACT NOW TRAINING LTD		Training	Training Fees	0539	16683	882168	Fd07071-Service-Bcs Iseb Data Protection 27/10¿15/12 (6 Days)	13/08/2014	1,850.00
ADECCO UK LTD		Personnel	Staff Recruitment C	4020	26750772	878115	Bsanghani 27/03/14	29/08/2014	3,406.60
ADECCO UK LTD		Notts. Police Gener	Pay - Agency Staff	0028	ADE2714	883248	Consultancy Fees	22/08/2014	326,716.63
ADVOCACY 2 ENGAGEMENT LTD		Training	Training Fees	0539	52	882333	Fd06801-Service-Icidp ¿ Vri Course - 21.07.14	13/08/2014	1,190.00
AEGIS ENGINEERING LTD	A404	Balance Sheet	Clothing & Uniform	9204	19660	880800	Ref Armour Panel	07/08/2014	1,925.00
AIR CONDITIONING SURVEYS LTD		Balance Sheet	Works Main Contrac	9000	/2013/00139/NPC	881507	Consultancy Fees	21/08/2014	1,228.00
ALERE TOXICOLOGY PLC		Integrated Offender	Consumable Equipr	2028	0000356592	881016	Fd05757-Service-Confirmatory Laboratory Testing Within 72hrs	01/08/2014	659.29
ALERE TOXICOLOGY PLC		Integrated Offender	Consumable Equipr	2028	0000361024	881460	Fd05757-Service-Confirmatory Laboratory Testing Within 72hrs	07/08/2014	548.00
ALERE TOXICOLOGY PLC		Integrated Offender	New Equipment	2027	0000362505	883209	Fd05757-Service-Alere Dds2 Home Office Test Kit (Box 100)	21/08/2014	3,530.00
ALLSIGNS INTERNATIONAL	A310	Sherwood Lodge	Fabric Minor Works	1061	404426	881769	Ss09651-Service-Signs As Per Quote Qu041552	12/08/2014	1,463.72
ANGLO AMERICAN FILMING VEHICLES LTD		Response/Demand	Hire Of Vehicles	3006	6136P	882307	Tr03815-Service-Hire: July 14 6136p	15/08/2014	728.06
ANGLO AMERICAN FILMING VEHICLES LTD		Response - M & A	Hire Of Vehicles	3006	6133P	882312	Tr03789-Service-Hire:July 14 6133p	15/08/2014	1,418.06
ANGLO AMERICAN FILMING VEHICLES LTD		Response - M & A	Hire Of Vehicles	3006	6132P	882313	Tr03799-Service-Hire:July 14 6132p	15/08/2014	6,253.22
ANGLO AMERICAN FILMING VEHICLES LTD		Operation Vanguard	Hire Of Vehicles	3006	6137P	883250	Tr03584-Service-Hire:July 14 6137p	21/08/2014	540.00
ARROW COUNTY SUPPLIES		Sherwood Lodge	Cleaning - Materials	1140	4608309	881077	Ss09894-Service-Jumbo Toilet Roll	05/08/2014	622.28
ASHWELL MAINTENANCE LTD		Meadows Station	Engine'Ing Reactive	1070	49610	883153	Ss10016-Service-Supply & Fit Pumps To Andrews Cwh 60/300	20/08/2014	538.70
ATTENBOROUGH INDUSTRIAL DOORS LTD		Mansfield Hq Premi	Engine'Ing Reactive	1070	53200	883858	Ss09975-Service-Repair Gate No 3 As Per Option B On Quote R60	28/08/2014	3,380.00
BAKER TILLY RISK ADVISORY SERVICES LLP	A340	The Nottinghamshir	Internal Audit Fees	4421	3266124	881299	2 And 3 Of 10 21/6/14-19/07/14	08/08/2014	10,489.60
BARTS HEALTH NHS TRUST		Sarc	Forensic & Medical	2280	195238	882141	If Reqd Backing Document	18/08/2014	771.38
BETTER TIMES LTD		The Nottinghamshir	Publicity	4035	I0714/4878	881304	Better Times Gazebo	08/08/2014	922.50
BETTER TIMES LTD		The Nottinghamshir	Publicity	4035	I0614/4872	881311	Community Remedy Consultation	08/08/2014	1,027.00
BIOQUELL UK LTD		Oxclose Lane Static	Fabric Reactive Stru	1055	SI-165736	880968	Ss09602-Service-H06030575 Carbon Filter	07/08/2014	1,569.06
BIRCH PRINT		Print Unit	Print Shop Outside V	2234	B199057	882210	Pr03046-Service-Book 4 V4.1 Portrait A4	13/08/2014	625.00
BOLSOVER PROPERTIES LTD		Aerial Way Watnall	Rents	1306	2249	878688	Rent Due 01/07/2014 To 30/09/2	01/08/2014	12,125.00
BRITISH GAS BUSINESS		Cj Phoenix House	Energy - Gas	1106	400026498	880171	Lime Tree Place Mansfield	13/08/2014	1,182.95
BRITISH GAS BUSINESS		Ratcliffe Gate Office	Energy - Electricity	1105	67977545/1	881739	Electricity Holmes House	08/08/2014	4,645.58
BRITISH GAS BUSINESS		Ratcliffe Gate Office	Energy - Electricity	1105	68505116/1	881742	Electricity Holmes House	12/08/2014	3,598.94
BRITISH GAS BUSINESS		Ratcliffe Gate Office	Energy - Electricity	1105	67572676/1	881743	Electricity Holmes House	08/08/2014	2,141.00
BRITISH GAS BUSINESS		Ratcliffe Gate Office	Energy - Electricity	1105	67163004/1	881744	Electricity Holmes House	08/08/2014	2,250.28
BRITISH GAS BUSINESS		Ratcliffe Gate Office	Energy - Electricity	1105	66618136/1	881745	Electricity Holmes House	12/08/2014	2,132.16
BRITISH GAS BUSINESS		Ratcliffe Gate Office	Energy - Electricity	1105	66084008/1	881746	Electricity Holmes House	12/08/2014	9,985.92
BRITISH GAS BUSINESS		Ratcliffe Gate Office	Energy - Electricity	1105	65131734/1	881748	Electricity Holmes House	12/08/2014	2,268.12
BRITISH GAS BUSINESS		Ratcliffe Gate Office	Energy - Electricity	1105	64620711/1	881749	Electricity Holmes House	12/08/2014	2,226.14
BRITISH GAS BUSINESS		Ratcliffe Gate Office	Energy - Electricity	1105	68276187/1	881758	Electricity Holmes House	08/08/2014	765.99
BRITISH GAS BUSINESS		Ratcliffe Gate Office	Energy - Electricity	1105	57747162/1	881759	Electricity Holmes House	08/08/2014	2,133.77
BRITISH GAS BUSINESS		Notts. Police Gener	Energy - Electricity	1105	MSAM140199	882637	Electricity	22/08/2014	27,503.52
BRITISH GAS BUSINESS		Police Band	Energy - Electricity	1105	62131362/2	882928	Electricity	21/08/2014	1,007.40

BRITISH GAS BUSINESS		Cj Phoenix House	Energy - Gas	1106	102433321	883693	Transco Lime Tree Place Mansfi	28/08/2014	1,441.90
BROXTOWE BOROUGH COUNCIL		Beeston (Civic Cent	Rents	1306	IR3672868	881434	Offices Foster Avenue Beeston	21/08/2014	5,847.75
BROXTOWE BOROUGH COUNCIL		Beeston (Civic Cent	Rents	1306	IR367285Y	881435	Offices Foster Avenue Beeston	21/08/2014	5,847.75
BT GLOBAL SERVICES		Technical Infrastruc	Airwave - Contracts	2002	1130898	882166	Rental Charges To 31-Jul-2014	13/08/2014	541.66
BT PLC		Technical Infrastruc	Network Lines - Rer	2057	6340270M12101LE	882381	In09131-Service-Bt One Bill Line Rental Aug 14	15/08/2014	20,931.05
CAPITA BUSINESS TRAVEL		Notts. Police Gener	Train Fares - Gener	3020	00040752	883003	20/07/2014-16/08/2014	22/08/2014	3,506.71
CAPITA BUSINESS TRAVEL		M.C.U. (Conurbatio	Air Fares	3030	L1615602	883966	Flights	29/08/2014	2,531.04
CAPITA SECURE INFORMATION SOLUTIONS LTD		Personnel	Systems - Support D	2152	93816866	881800	Capita Srs Rcferenco 05400501	13/08/2014	16,696.00
CAPITA SECURE INFORMATION SOLUTIONS LTD		Balance Sheet	It - Hardware/Other	9007	93834365	882911	In09133-Service-Support Plus Service. Suggested Call Times 10	18/08/2014	5,250.00
CARIKUBE LTD		Tom (Target Opera	Consultancy Fees	2321	CAM0013	882612	Fd06480-Service-For Provision Of Services 1 May To 31 July 14	15/08/2014	3,000.00
CARIKUBE LTD		Tom (Target Opera	Consultancy Fees	2321	CAM0014	882943	Fd06480-Service-For Provision Of Services 1aug To 31 Oct 2014	19/08/2014	2,400.00
CINTRA LTD		City Command	Interpreters Fees	5024	24493	880616	Translation As Per Attached	07/08/2014	30,607.69
CINTRA LTD		City Command	Interpreters Fees	5024	24712	883006	Face To Face Interpreting As P	22/08/2014	30,264.68
CITY PRESS LEEDS LTD		Print Unit	Print Shop Outside \	2234	42362	883278	Pr03050-Service-Found Property Book	21/08/2014	668.00
COLLEGE OF POLICING		Training	Training Fees	0539	90017022	881241	Fd06735-Service-Nie 3rd June 2014-06-09	05/08/2014	529.36
COLLEGE OF POLICING		Training	Training Fees	0539	90016946	882337	Fd06539-Service-Csi Refresher 15.07.14 - A Coote/ S Brown	13/08/2014	4,900.00
COLLEGE OF POLICING		Homicide Working (	Conference Exps	4120	90017449	882339	Fd06771-Service-Child Death Conference March 2014	13/08/2014	3,277.80
COONEEN AT WORK LIMITED		Notts. Police Gener	Uniform	2210	8007169	881268	As Per Attached Schedule	22/08/2014	24,277.67
COONEEN AT WORK LIMITED		Stores	Uniform	2210	8007190	881269	July Management Fee	07/08/2014	833.33
COONEEN PROTECTION LIMITED		Balance Sheet	Clothing & Uniform	9204	9007397	874128	Cooneen Protection Limited	07/08/2014	1,785.50
COONEEN PROTECTION LIMITED		Balance Sheet	Clothing & Uniform	9204	9007863	883255	Shoulders Male	21/08/2014	731.00
COPYPRICE LTD		Print Unit	Ins Call Off Contrac	2006	1-002050	881988	Pr03048-Service-Renewal Of Contract	12/08/2014	1,500.00
CORONA ENERGY		Notts. Police Gener	Energy - Gas	1106	APR14	880779	Corona Energy	07/08/2014	11,607.16
CORONA ENERGY		Notts. Police Gener	Energy - Gas	1106	JULY14	882638	Gas July 14	18/08/2014	5,619.17
CPOSA		Chief Constable	Acpo Legal Protecti	4124	CSI08440	883175	C Eyre Legal 10/14-03/15	21/08/2014	1,189.00
CPOSA		Deputy Chief Const	Acpo Legal Protecti	4124	CSI08442	883178	S Fish Cposa Legal To 31/3/15	21/08/2014	1,189.00
CPOSA		Assistant Chief Con	Acpo Legal Protecti	4124	CSI08443	883181	S Jupp Cposa Legal To 31/3/15	21/08/2014	1,189.00
CPOSA		Assistant Chief Con	Acpo Legal Protecti	4124	CSI08444	883183	S Torr Cposa Legal To 31/3/15	21/08/2014	1,189.00
CPOSA		Ass. Chief Officer R	Acpo Legal Protecti	4124	CSI08445	883185	M Monckton Cposa Legal To 31/3	21/08/2014	1,189.00
CRYSTAL 2 LIMITED		Sherwood Project	Energy - Electricity	1105	42741	880292	Electricity Recharge	01/08/2014	2,082.64
DATA INTEGRATION AN XCHANGING COMPANY		Balance Sheet	It - Hardware/Other	9007	90079210	880795	In09066-Service-One Year Security Subscription For Enterprise	04/08/2014	9,223.20
DERBYSHIRE PCC		Is Trans Project	Payments/Contrib T	4346	33538	882633	Is Transformation Qtr April-Ju	15/08/2014	24,951.49
DERBYSHIRE PCC		Cj Command	Collaboration Contri	4345	33560	883262	Expenditure In 2013/14	22/08/2014	36,559.73
DERRY BUILDING SERVICES		Balance Sheet	Works Main Contrac	9000	B090M1537	882603	Bu03903-Service-Additonal Works As Per Malc, Huts And Supplie	15/08/2014	7,348.50
DIGITAL HEARING CARE		Dm Command	Consumable Equipr	2028	0579	881031	Fd06837-Service-Phonak Roger X 03 (X2)	01/08/2014	1,380.00
DR RALPH SAMPSON		Occupational Health	Surgeon Reports/St	2376	NO0714NP	880801	Medical Assessments/Reports	22/08/2014	690.00
DRAINSCAN		Sherwood Lodge	Fabric Reactive Nor	1056	0000065747	883970	Ss10069-Service-To Deal With A Drain Overflow.	29/08/2014	836.65
DURHAM CONSTABULARY		Emsou Operations -	Collaboration Contri	4345	20012255	878422	Acpo Conference A Crouch D Ba	07/08/2014	524.00
EDF ENERGY		Newark Station	Energy - Electricity	1105	0100	881451	Newark Ps	08/08/2014	2,864.66
EDF ENERGY		Mansfield Hq Premi	Energy - Electricity	1105	0112	881452	Mansfield Ps	08/08/2014	11,158.32
EDF ENERGY		Sherwood Lodge	Energy - Electricity	1105	0148	881454	Hq Sherwood Lodge	08/08/2014	23,307.36
EE LTD		County Command	Mobile Phones	2051	01118499488	882663	In09148-Service-Orange Solo Aug 14	18/08/2014	2,577.45
EE LTD		County Command	Data Cards	2014	01121312660	883383	In09163-Service-Orange Data Card Bill Aug 14	22/08/2014	1,517.67
ELLIOTT GROUP LTD		Cj Southern Store	Hire Of Accommoda	1307	13931787	880220	Secure Store	05/08/2014	608.00
ELLIOTT GROUP LTD		Archives & Exhibits	Hire Of Accommoda	1307	13964532	882413	32x10 Secure Store	22/08/2014	608.00
ENVIROENERGY (NOTTINGHAM) LTD		Cj Bridewell Custod	Energy - Other	1108	12240	881590	Ot002 Bridewell	21/08/2014	611.18
ENVIRONMENTAL SCIENTIFICS GROUP LTD		Regional Forensics	Forensic Science Cl	2355	0000446915	881461	Services July 14	08/08/2014	2,009.96

ENVIRONMENTAL SCIENTIFICS GROUP LTD		Regional Forensics	Forensic Science Cl	2355	0000449097	883007	Forensics Science Services Inv	21/08/2014	1,813.76
EXPERIAN LTD		Fraud Squad	Police Prosecutions	5025	IEX3001449545	881290	Credit Reports	08/08/2014	5,808.11
FBF LTD		Tom (Target Opera	Consultancy Fees	2321	NPF034	882614	Fd06481-Service-Provision Of Services 1 Aug To 31 Oct 2014	15/08/2014	1,500.00
FBF LTD		Tom (Target Opera	Consultancy Fees	2321	NPF035	882615	Fd06481-Service-Provision Of Services 1 May To 31 July 2014	15/08/2014	1,500.00
FBF LTD		Tom (Target Opera	Consultancy Fees	2321	NPF036	883177	Fd06481-Service-Provision Of Services 1 Aug To 31 Oct 2014	21/08/2014	1,500.00
FF ALLSOPP & CO LTD		Print Unit	Print Shop Outside V	2234	17543	882253	Pr03039-Service-Pocket Books	13/08/2014	4,463.06
FINANCE DEPARTMENT *		Police Incentivisatio	Training Fees	0539	SI002346	882275	Fd06451-Service-Fio Course	13/08/2014	1,234.00
FIRE SAFETY SERVICES		Cj Southern Store	Engineering Reactiv	1072	103545	880753	Ss09773-Service-Replace 2 Valves Off Gas Suppression Bottles	07/08/2014	681.25
FIRE SAFETY SERVICES		Cj Southern Store	Engineering Reactiv	1072	103548	880754	Ss09773-Service-20 Off 300 Bar 80l Aragonite Cylinders	07/08/2014	1,850.00
FRAMEWORK HOUSING ASSOCIATION LTD		Grants & Commissi	Grant Payments To	4347	NOPCC(015)	882998	Small Grant Fund	22/08/2014	2,000.00
FWP MECHANICAL LTD		Sherwood Lodge	Engine'Ing Reactive	1070	266/30	883618	Ss09559-Service-+ Labour Charge	26/08/2014	591.63
G4S FORENSIC MEDICAL SERVICES LTD		Cj Command	Police Surgeon Fixe	2378	0014NOTTS	881271	Provision Of Medical And Foren	15/08/2014	104,470.50
G4S MONITORING TECHNOLOGIES LTD		Integrated Offender	Consumable Equipr	2028	0001207	882343	Fd05361-Service-Solo Gps Tracking Units 20x £150.00 Per Month	13/08/2014	3,000.00
GRG PUBLIC RESOURCES LTD		Response/Demand	Boarding Up Costs	2342	BRD-CBCS-1419	883008	The Nottinghamshire Office Of	27/08/2014	4,450.00
HALL FUELS		Transport Recharge	Diesel Invoices To E	3230	I06927751	879688	Tr03947-Service-Diesel Delivery Litres	04/08/2014	8,488.80
HALL FUELS		Transport Recharge	Diesel Invoices To E	3230	I06950301	881230	Tr03957-Service-Diesel Delivery Litres	07/08/2014	15,850.50
HALL FUELS		Transport Recharge	Diesel Invoices To E	3230	I06950300	881249	Tr03958-Service-Diesel Delivery Litres	22/08/2014	10,607.12
HALL FUELS		Transport Recharge	Diesel Invoices To E	3230	I06963731	882254	Tr03969-Service-Diesel Delivery Litres	19/08/2014	19,117.39
HALL FUELS		Transport Recharge	Diesel Invoices To E	3230	I06957796	882345	Tr03962-Service-Diesel Delivery Litres	19/08/2014	10,639.00
HILL BROS NOTTINGHAM LTD		Mansfield Hq Premi	Fabric Planned Stru	1050	530/254	883679	Bu03987-Service-Mansfield - Third Floor Extended Floor Repair	27/08/2014	2,734.00
HILTON BODILL (CONSTRUCTION) LTD		Balance Sheet	Works Main Contrac	9000	2813	881381	Bu03857-Service-Bridewell - Management Custody Washroom Works	06/08/2014	40,082.77
HILTON BODILL (CONSTRUCTION) LTD		Balance Sheet	Works Main Contrac	9000	2811	881382	Bu03860-Service-Bridewell - Led Management Works	06/08/2014	64,042.35
HILTON BODILL (CONSTRUCTION) LTD		Balance Sheet	Works Main Contrac	9000	2809	881383	Bu03863-Service-Custody Washrooms - Prelims	07/08/2014	4,762.19
HILTON BODILL (CONSTRUCTION) LTD		Balance Sheet	Works Main Contrac	9000	2815	881384	Bu03864-Service-Custody Washrooms - Pc Sum	07/08/2014	9,090.86
HILTON BODILL (CONSTRUCTION) LTD		Balance Sheet	Works Main Contrac	9000	2891	883821	Bu03863-Service-Custody Washrooms - Prelims	28/08/2014	6,085.04
HILTON BODILL (CONSTRUCTION) LTD		Balance Sheet	Works Main Contrac	9000	2899	883824	Bu03568-Service-Retention	28/08/2014	9,270.91
HILTON BODILL (CONSTRUCTION) LTD		Balance Sheet	Works Main Contrac	9000	2895	883956	Bu03857-Service-Bridewell - Management Custody Washroom Works	29/08/2014	47,199.84
HILTON BODILL (CONSTRUCTION) LTD		Balance Sheet	Works Main Contrac	9000	2893	883957	Bu03860-Service-Bridewell - Led Management Works	29/08/2014	59,969.97
HILTON BODILL (CONSTRUCTION) LTD		Balance Sheet	Works Main Contrac	9000	2897	883958	Bu03864-Service-Custody Washrooms - Pc Sum	29/08/2014	4,407.55
HM COURTS & TRIBUNALS SERVICE		Cj Bridewell Custod	Energy - Electricity	1105	FF303HMCTS/1537	880700	Disbursement Recharges Water/E	01/08/2014	24,082.08
HM REVENUE & CUSTOMS		Notts. Police Gener	Industrial Tribunal A	0560	YY910425B	883244	Cartwright Tax Deduction	21/08/2014	11,464.20
HM REVENUE & CUSTOMS		Notts. Police Gener	Industrial Tribunal A	0560	YY449395B	883245	Tax Deducted For J Teeman	21/08/2014	9,838.80
HOME OFFICE SHARED SERVICES CENTRE		Regional Forensics	Forensic Science Cl	2355	SDT/ANNUAL14-	880604	Fd06874-Service-Annual Service Delivery Charging-Notts	01/08/2014	20,841.33
HUTCHISON 3G LTD		County Command	Data Cards	2014	AHI14549570	883164	In09167-Service-3g Tetratab Sims Aug 14	21/08/2014	869.29
INPHASE LTD		The Nottinghamshir	Training Fees	0539	INPUK3592	883000	People Time Agreement 0413mt53	22/08/2014	6,825.00
INSPIRING GREATNESS		Grants & Commissi	Grant Payments To	4347	SMALLGRANT14/1	881924	Small Grant 2014/15	12/08/2014	8,821.00
IRON MOUNTAIN (UK) LTD		Procurement	Document Storage	4330	RR25191-RR25223	881273	Charges For Records Management	18/08/2014	3,344.40
IT4AUTOMATION LTD		Traffic Safety Came	Data Cards	2014	10284	883946	Fd07135-Service-It4ac02 - Sim Activation	29/08/2014	2,117.00
JA KENT SERVICES LTD		Sherwood & Hyson	Support - Grounds M	2325	49804	881951	Ss09261-Service-Reduce Height Of Overgrown Shrubbery	12/08/2014	720.00
JHAI LTD		Balance Sheet	Works Main Contrac	9000	69240/DB/13	881583	Bu03830-Service-Sherwood Lodge - Internal Alterations To Firs	07/08/2014	899.50
JML SOFTWARE SOLUTIONS LTD		O.S. Intelligence	New Equipment	2027	807	881456	Fd06691-Service-Chronicle Public Order Module Software Licenc	08/08/2014	24,000.00
JNE MARKETING LTD		Pre-Crime	Consumable Equipr	2028	38868	882259	Fd06717-Service-Pre-Crime Products	13/08/2014	1,478.15
JNE MARKETING LTD		Pre-Crime	Consumable Equipr	2028	39060	882260	Fd06970-Service-Precrime Kit	13/08/2014	2,693.95
JOHNSONS APPARELMASTER		Cj Bridewell Custod	Maintenance Of Pris	5040	LI604560	881291	Blankets Etc	13/08/2014	998.76
JOHNSONS BUSINESS MOVES		Carlton	Hire Of Accommoda	1307	517571	881438	Write Off Charges	13/08/2014	1,000.00
K & S PET CARE SERVICES LTD		Training	Training Fees	0539	2014008	882154	K9 Down Course 31st Iulv 2014	13/08/2014	650.00
KARIMIA INSTITUTE		Grants & Commissi	Grant Payments To	4347	SMALLGRANT201	881978	Small Grant Funding 2014	12/08/2014	10,000.00

KELWAY UK LTD		Source Handling Ur	Ins Call Off Contrac	2006	PSINV01189903	878985	In09028-Service-Dell Latitude E7240	13/08/2014	3,127.79
KELWAY UK LTD		Balance Sheet	It - Hardware/Other	9007	PSINV01192507	879690	In08966-Service-Hp Proliant Dl380p Gen8 Sff Configure-To-Orde	05/08/2014	7,929.13
KELWAY UK LTD		Balance Sheet	It - Hardware/Other	9007	PSINV01205305	881231	In09091-Service-Dell Ultrasharp U2412m 24" Full Hd Led Monito	07/08/2014	529.83
KELWAY UK LTD		Balance Sheet	It - Hardware/Other	9007	PSINV01207605	881474	In09108-Service-Hp 16gb Memory Module Pc3l-10600 1333mhz Ddr3	13/08/2014	10,006.64
KELWAY UK LTD		Balance Sheet	It - Hardware/Other	9007	PSINV01214557	882621	In09137-Service-Hypertec 2gb Module For Hp Dc7600 Sff - Hyu25	18/08/2014	1,885.00
KELWAY UK LTD		Balance Sheet	It - Hardware/Other	9007	PSINV01215025	882902	In09122-Service-Dell Optiplex 7010 Sf Intel Core I5-3570 3.4g	18/08/2014	26,359.00
KELWAY UK LTD		Balance Sheet	It - Hardware/Other	9007	PSINV01214960	882903	In09110-Service-Hp 800gb/1.6tb Lto Ultrium-4 Storage Media -	18/08/2014	1,474.20
KELWAY UK LTD		Finance	Ins Call Off Contrac	2006	PSINV01222630	883932	In09169-Service-Plantronics Encorepro Hw301n Binaural Headset	29/08/2014	528.36
KELWAY UK LTD		Personnel	Ins Call Off Contrac	2006	PSINV01222287	883933	In09158-Service-Contour Roller Mouse Pro2 - Cmropro2-Bl	29/08/2014	526.75
KEY FORENSIC SERVICES LTD		Regional Forensics	Forensic Science Cl	2355	0000016490	880957	Body Fluid Ltd Targeted Search	01/08/2014	4,596.27
KEY FORENSIC SERVICES LTD		Regional Forensics	Forensic Science Cl	2355	0000016548	881278	Toxicology	08/08/2014	2,500.00
KEY FORENSIC SERVICES LTD		Regional Forensics	Forensic Science Cl	2355	0000016655	881439	Body Fluid Ltd Targe Led Searc	08/08/2014	8,308.80
KEY FORENSIC SERVICES LTD		Regional Forensics	Forensic Science Cl	2355	0000016654	881442	Dma Match Cent / Comp	08/08/2014	6,829.02
LAMBERT SMITH HAMPTON		East Leake	Estate Agents	4315	ARINV/00179959	883387	Bu03980-Service-East Leake -Sale	22/08/2014	8,907.45
LANGUAGELINE SOLUTIONS		City Command	Interpreters Fees	5024	0405430-2014-07	881805	Telephone Interpreting Service	12/08/2014	5,266.10
LARWOOD MANAGEMENT SERVICES LTD		Is Trans Project	Consultancy Fees	2321	W/C14/7/14	880602	Fd06529-Service-Provision Of Services 1.5.14 To 30.9.14	14/08/2014	1,500.00
LARWOOD MANAGEMENT SERVICES LTD		Is Trans Project	Consultancy Fees	2321	W/C21714	880780	Fd06529-Service-Provision Of Services 1.5.14 To 30.9.14	14/08/2014	1,500.00
LARWOOD MANAGEMENT SERVICES LTD		Is Trans Project	Consultancy Fees	2321	W/C28/7/14	881207	Fd06529-Service-Provision Of Services 1.5.14 To 30.9.14	14/08/2014	1,200.00
LARWOOD MANAGEMENT SERVICES LTD		Is Trans Project	Consultancy Fees	2321	W/C4/8/14	882384	Fd06529-Service-Provision Of Services 1.5.14 To 30.9.14	14/08/2014	1,500.00
LARWOOD MANAGEMENT SERVICES LTD		Is Trans Project	Consultancy Fees	2321	W/C11/8/14	883179	Fd06529-Service-Provision Of Services 1.5.14 To 30.9.14	21/08/2014	1,500.00
LARWOOD MANAGEMENT SERVICES LTD		Is Trans Project	Consultancy Fees	2321	W/C18/8/14	883659	Fd06529-Service-Provision Of Services 1.5.14 To 30.9.14	27/08/2014	1,500.00
LEXIS NEXIS		Training	Dev Books/Publicati	4031	SG4K13861	877982	Stones Justice Manual Cd	08/08/2014	1,230.95
LGC LTD		Regional Forensics	Forensic Science Cl	2355	50330739	881294	Lot 8	08/08/2014	1,607.65
LGC LTD		Regional Forensics	Dna Cj Sample	2352	50330712	881295	July 14 Pace	08/08/2014	9,059.32
LGC LTD		Regional Forensics	Forensic Science Cl	2355	50333836	882661	Fsd-1 General Case Work	18/08/2014	1,342.32
LIFTWORK SERVICES LTD		Sherwood & Hyson	Engine'Ing Reactive	1070	12056	883240	Ss09888-Service-Replace Worn Out Valave Block	21/08/2014	2,957.50
LOACH CONSTRUCTION & DEVELOPMENT LTD		Balance Sheet	Works Main Contrac	9000	11341	881546	Bu03937-Service-Extension And Internal Alterations	07/08/2014	31,868.81
LOUGHBOROUGH COLLEGE		Training	Lmd Training Fees	0531	136324	881782	Level 3 Certificate In Persona	12/08/2014	1,280.00
LYRECO UK		O.S. Administration	Printing & Stationery	4006	6900703144	881980	Fd07066-Service-Stationery	22/08/2014	885.93
MANSFIELD REFRIGERATION & AIR COND CO LTD		Hq Services	Engineering Planne	1065	C8415	881547	Bu03898-Service-Sherwood Lodge - Main	07/08/2014	4,272.00
MANSFIELD REFRIGERATION & AIR COND CO LTD		Sherwood Lodge	Engine'Ing Reactive	1070	C8482	883623	Ss09889-Service-Denco Unit 2 Main Server Room	26/08/2014	721.00
MANSFIELD REFRIGERATION & AIR COND CO LTD		Mansfield Hq Premi	Engine'Ing Reactive	1070	C8397	883862	Ss09840-Service-Please Repair Air Con In Mansfield Gym As Per	28/08/2014	1,538.00
METHODS PROFESSIONAL SERVICES LTD		Is Trans Project	Consultancy Fees	2321	SIN004999	870843	In08902-Service-G Mckenna 19/04/14-25/04/14	15/08/2014	3,800.00
METHODS PROFESSIONAL SERVICES LTD		Is Trans Project	Consultancy Fees	2321	SIN007752	881580	In08902-Service-G Mckenna / A Wazir / A Pink 05/07/14-31/07/1	13/08/2014	35,020.00
METHODS PROFESSIONAL SERVICES LTD		Tom (Target Opera	Consultancy Fees	2321	SIN007641	881581	Fd06821-Service-Nigel Smith 17/06/14 To 16/12/14.	08/08/2014	14,250.00
METRO ROD LTD		Newark Station	Fabric Reactive Nor	1056	386402	881398	Ss09615-Service-Further Visit - 18.6.14	07/08/2014	1,207.50
MICRO SYSTEMATION AB		Digital Investigations	Other Systems Licer	2146	201981	880549	In09033-Service-Xry Complete Licence Renewal For: 1-1223692,	22/08/2014	19,289.34
MICRO SYSTEMATION AB		Training	Training Fees	0539	201996	883391	Fd06655-Service-Xry Advanced Training 13-17 Oct 2014	22/08/2014	5,970.00
MIKE O'DWYER LIMITED		Oxclose Lane Static	Health & Safety	4040	3303	880600	Ss09829-Service-If81 Fadj+Ss Royal Blue	04/08/2014	572.00
MILLINGTONS		O.S. Emergency Pla	Subsistence	4105	1132	881032	Fd06450-Service-Packed Meals 29.4.14	01/08/2014	1,112.50
MISS OLIVIA CHECA-DOVER		Legal	Legal Fees	2310	99476	883881	Legal Advisor	29/08/2014	900.00
MITIE CLEANING & ENVIRONMENTAL SERVICES LTD		Hq Services	Cleaning - Contract	1145	54174/90765345	880300	Nottinghamshire Police Monthly	15/08/2014	49,863.42
MLL TELECOM		County Command	Network Lines - Rer	2057	2014-0319	879681	In08835-Service-Mansfield Ps To Worksop Ps Circuit Yr 15	22/08/2014	27,008.75
MLL TELECOM		County Command	Network Lines - Rer	2057	2014-0388	881212	In07372-Service-Annual Rental - 3 Years Contract. 12 Quarters	04/08/2014	1,947.00
MOUCHEL SHARED SERVICES		Finance	Financial Services -	4305	90168971	880958	Charges For The Period To - 31	04/08/2014	3,728.37
MUSTO LTD		Balance Sheet	Clothing & Uniform	9204	913524	881772	Op002591 Jacket	13/08/2014	570.00
NATIONAL MONITORING		County Command	Victim And Witness	4042	74604	881781	Gsm In Hours Installation Fee	12/08/2014	11,025.44

NATIONAL POLICE AID CONVOYS		Bingham Station	Water - Charges	1501	2/14	883189	Bingham Ps July-September 14 E	21/08/2014	907.47
NCC PENSION FUND		Notts. Police Gener	Pension Strain	0585	91509551	881300	Pensions Apr-June 14	08/08/2014	24,136.02
NEOPOST FINANCE LTD		City Centre	Postage	4026	201450722	880959	Quarterly	13/08/2014	641.86
NEOPOST FINANCE LTD		Sherwood Lodge	Postage	4026	201450991	880989	Settlement Condition	15/08/2014	682.48
NOTTINGHAM CITY COUNCIL		Intelligence Director	Pay - Agency Staff	0028	850564006	881213	Fd05297-Service-Seconded Analyst Linda Robertson Sep 14	04/08/2014	11,400.00
NOTTINGHAM CITY COUNCIL		Performance & Part	Payments/Contrib T	4346	850602455	881793	Q1 Basic	22/08/2014	5,478.75
NOTTINGHAMSHIRE COUNTY COUNCIL		Grants & Commissi	Payments/Contrib T	4346	91518486	880781	Marac 2014/15	15/08/2014	45,000.00
NOTTINGHAMSHIRE COUNTY COUNCIL		The Nottinghamshir	Printing & Stationery	4006	91511193	881305	Printing For Victims Conferenc	08/08/2014	720.00
NOTTINGHAMSHIRE COUNTY COUNCIL		Dangerous Persons	Payments/Contrib T	4346	91520738	882644	Nscb Contribution 2014/15	27/08/2014	17,612.00
NOTTS & CITY OF NOTTM FIRE BRIGADE *		Clifton (Fire Service	Rents	1306	FS5000568	880718	Rent Clifton Community Centre	01/08/2014	3,750.00
O.R.E. LTD t/a YAMAHA OFF ROAD EXPERIENCE		Response - Bns	Training Fees	0539	465	881033	Fd06092-Service-Off Road Motorcycle Training 24/25 March 2014	01/08/2014	2,450.00
OFFICE OF THE POLICE AND CRIME COMMISSIONER		Fraud Squad	Recovered Vehicle	3518	FB060134	880670	01/08/13 To 31/05/14 Vehicles	01/08/2014	1,169.00
OPINION RESEARCH SERVICES		Victim Support	Consultancy Fees	2321	0671415	881806	Fees	12/08/2014	1,918.75
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	INV-60552-KJH5	881594	Scene Attendance Hourly Charge	08/08/2014	3,116.00
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	INV-60504-6T96	881595	Dna Casework Stain	08/08/2014	520.00
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	INV-59971-GM62	881603	(Alcohol (Blood/Urine)	08/08/2014	1,005.00
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	INV-60266-43JK	881606	Df-Ja Reference Sample	08/08/2014	580.00
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	INV-60550-RVBT	881610	Scene Attendance Riourty Charg	08/08/2014	4,000.00
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	INV-60531-V7N5	881611	Drugs Of Atjuscbioad/U/Ine)	08/08/2014	690.00
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	INV-60440-MM8Z	881613	Dna Casework Staii	08/08/2014	655.00
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	INV-60225-6WHZ	881632	Dna Specialist Servicas	08/08/2014	900.00
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	INV-60502-JYRY	881634	Sody Fluid Search Recovery- S	08/08/2014	4,080.00
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	INV-60483-W20V	881635	Oka Spec Services - Dna Resalv	08/08/2014	1,030.00
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	SRVINV103647	882145	Dna Crime Scene Stain	13/08/2014	8,188.50
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	SRVINV103883	882937	Dna Cnme Scene Stain	22/08/2014	14,086.50
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	INV-61266-ZCWY	883329	Reporting	27/08/2014	650.00
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	INV-60982-T4QY	883330	Dna Reference Sample	22/08/2014	510.00
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	INV-61205-JSV5	883333	Body Fluid Search Recovery	22/08/2014	1,585.00
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	INV-61167-GP4G	883335	Body Fluid Search Recovery	22/08/2014	705.00
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	INV-61097-K29X	883336	Bodyfluid Search Recovery	22/08/2014	815.00
ORCHID CELLMARK LTD		Regional Forensics	Dna Cj Sample	2352	INV-60867-68Y1	883339	Dna Reference Sample	27/08/2014	550.00
PACE FUELCARE LTD		Sherwood Lodge	Energy - Oil	1109	2642493	879644	Ss09622-Service-Gas Oil	05/08/2014	603.90
PARK HALL VETERINARY CLINIC LTD		O.S. Dogs	Police Dogs Expens	5010	1-12080	881444	Vet Fees	08/08/2014	950.35
PAYPOINT NETWORK LIMITED		Technical Intelligen	Spoc Charges	2052	PNL-I000129883	882156	Transaction Fee	13/08/2014	1,050.00
PCC FOR GREATER MANCHESTER		Training	Training Fees	0539	1008982	883682	Fd06249-Service-Hostage Negotiation 13-18 July Craig Cole	28/08/2014	1,000.00
PERSIMMON HOMES (NORTH MIDLANDS) LTD		Lakeside	Service Charge	1406	14/064	882351	Service Reconciliation 2013	21/08/2014	1,879.10
PERSIMMON HOMES (NORTH MIDLANDS) LTD		Lakeside	Rents	1306	14/063	882401	Quarter Rent For Waterfront Ho	21/08/2014	23,968.84
PHS COMPLIANCE LTD		Oxclose Lane Static	Engineering Planne	1066	317727	882387	Bu03946-Service-Oxclose Lane - Fixed Testing	15/08/2014	1,974.00
PHS GROUP PLC		Sherwood Lodge	Waste - Other	1176	61377171	883259	Waste	27/08/2014	2,156.14
PHYSIO-CONTROL UK SALES LTD		Custody	Maintenance Of Pris	5040	115002948	883219	Fd07089-Service-11140-000087 Battery Charger Kit	21/08/2014	510.00
POLICE SUPERINTENDENTS ASSN OF ENGLAND & WALE		Professional Standa	Conference Exps	4120	CONF20143656	882284	Fd07013-Service-Psaew Annual Conference 8-10 Sep 2014	13/08/2014	675.00
PREMIER PETS HOTEL		County Command	Stray & Injured Anim	5020	6219	881281	Boarding Charges July 14	08/08/2014	539.40
PRICE WESTERN LEATHER CO LTD		O.S. Firearms	Weapons & Ammur	2035	46242	883220	Fd06471-Service-Baton Launcher Carriage Bags W527/Short Black	21/08/2014	1,020.20
QA LTD		Training	Training Fees	0539	ICE294251	882030	Fd06940-Service-Querying Mircosoft Sql Server -Dolling - Bell	13/08/2014	1,936.00
QA LTD		Training	Training Fees	0539	ICE300310	883325	Fd07156-Service-Oracle Database 11g Backup & Recovery15-19dec	21/08/2014	2,613.60
RECOVERY MANAGEMENT SERVICES LTD		Dm Command	Vehicle Recovery	3516	VR-CBCS-6453	883373	Crime Commissioner	22/08/2014	5,915.25
RICOH UK LTD		Balance Sheet	It - Hardware/Other	9007	56532066	881458	In09041-Service-Mp C2503sp Colour Mfp / Low Cabinet 38 / Fax	08/08/2014	24,178.00

RICOH UK LTD		Balance Sheet	It - Hardware/Other	9007	56532670	881482	In09040-Service-Mp C6502sp Colour Mfp / Booklet Finisher Sr41	08/08/2014	32,984.00
RICOH UK LTD		Notts. Police Gener	Photocopying - Cop	4016	56538852	883258	Rental For 01/04/14 - 30/09/14	22/08/2014	40,623.07
RICOH UK LTD		Balance Sheet	It - Hardware/Other	9007	56543288	883690	In09083-Service-Mp C3003sp Colour Mfp / Paper Feed Unit 550x	28/08/2014	5,699.00
RICOH UK LTD		Balance Sheet	It - Hardware/Other	9007	56543287	883691	In09079-Service-Mp C4503sp Colour Mfp / Paper Feed Unit 550x2	28/08/2014	15,580.00
ROYAL MAIL GROUP LTD		Traffic Safety Came	Postage	4026	9047807258	881296	1st 2nd Class Mail	08/08/2014	2,365.18
ROYAL MAIL GROUP LTD		Traffic Safety Came	Postage	4026	9047855959	882169	1 St And 2nd Class Account Mai	13/08/2014	2,364.88
ROYAL MAIL GROUP LTD		Traffic Safety Came	Postage	4026	9047908594	883018	Class Account Mail	21/08/2014	2,124.15
ROYAL MAIL GROUP LTD		Cj Witness Care	Postage	4026	1108981635	883027	Royal Mail Group Ltd	22/08/2014	2,901.15
ROYAL MAIL GROUP LTD		Traffic Safety Came	Postage	4026	9047949052	883413	1 St And 2nd Class Account Mai	27/08/2014	2,163.70
RUSHCLIFFE BOROUGH COUNCIL		Front Counter - Car	Payments/Contrib T	4346	70291816	882939	Salary Costs	22/08/2014	5,563.20
RUSSELL RICHARDSON & SONS LTD		Cj Command	Waste - Confidentia	1175	R14421	880971	Holmes House - Ratcliffe Gate	28/08/2014	675.00
RYCROFT LTD		Worksop Station	Engineering Planne	1066	63780	881476	Bu03925-Service-Worksop	07/08/2014	700.00
SBL LTD		Balance Sheet	It - Hardware/Other	9007	INV71042	878375	Sbl Ltd	15/08/2014	61,527.51
SBL LTD		Balance Sheet	It - Hardware/Other	9007	INV71654	882289	In09132-Service-Exchgsvrent 2013 Sngl Mvl - 395-04489.	22/08/2014	18,432.48
SBL LTD		Technical Infrastruc	Other Systems Lice	2146	INV71696	882616	1 Year Annual Support Mobile Data From 1st Ju	20/08/2014	124,225.50
SBL LTD		Technical Infrastruc	Network Line Suppo	2061	INV71811	883689	In09145-Service-Mcafee Mfe Ont Time User Password 1 Yr Suppor	28/08/2014	3,333.33
SCHOOLS PLUS LTD		Bulwell Cllrs Footba	Other Hired Spec Sv	2350	BW/MCH/DEC	881597	Friday 7pm 9pm	08/08/2014	2,800.00
SHAKESPEARE STREET INVESTMENT CO LTD		Operations Support	Car Park Spaces Re	1310	17625	880606	Aug 14 Rent	13/08/2014	860.21
SIMON MALLETT		Legal	Legal Fees	2310	99519	882657	Brief Hearing 16/06/14	18/08/2014	750.00
SLATER ELECTRICAL SERVICES LTD		Balance Sheet	Works Main Contrac	9000	25857	883963	Bu03902-Service-Carry Out Enabling Works At Huts Sherwood Lod	29/08/2014	1,340.20
SPECIALIST COMPUTER CENTRES		Balance Sheet	It - Hardware/Other	9007	OP/L840028	873816	In08827-Service-Hp Dl580 Gen8 Hrdmanlinux	01/08/2014	87,891.04
ST JOHN AMBULANCE		Dm Command	Hire Of Accommoda	1307	SP14015856	882992	Fd05935-Service-Full Day / Half Day	19/08/2014	630.00
STARTRAQ (UK) LTD		Traffic Safety Came	Other Systems Lice	2146	2825	880984	Utility Fee For June 2014 - St	01/08/2014	2,301.49
STARTRAQ (UK) LTD		O.S. Mounted	Other Systems Lice	2146	2842	883270	Utility Fee For July 2014 - St	21/08/2014	2,383.19
STEWART SCULL		Cid - Bns	Forensic Science Cl	2355	2014/04/08/14	883414	R V Chates Knowles Ward Varey	27/08/2014	510.00
TELEFONICA O2 (UK) LTD		Notts. Police Gener	Phone Bill Recharge	2045	SB22041407	881285	Consolidated Invoice For July	13/08/2014	932.21
TELEFONICA O2 (UK) LTD		Notts. Police Gener	Phone Bill Recharge	2045	SB04281407	881287	Consolidated Invoice For July	13/08/2014	3,149.65
TELEVISION INSTALL SERVICES MANSFIELD LTD		Cj Bridewell Custod	Engine'Ing Reactive	1071	I0086794	882628	Ss10046-Service-Damage Caused To Harddrives (See Line Txt)	15/08/2014	882.00
TELEVISION INSTALL SERVICES MANSFIELD LTD		Balance Sheet	Works Main Contrac	9000	I0086758	883625	Bu03490-Service-Mansfield - Custody Suite Upgrade	26/08/2014	6,634.50
TELEVISION INSTALL SERVICES MANSFIELD LTD		Balance Sheet	Works Main Contrac	9000	I0086143	883642	Bu03838-Service-Mansfield	26/08/2014	3,898.00
TELEVISION INSTALL SERVICES MANSFIELD LTD		Balance Sheet	Works Main Contrac	9000	I0086759	883823	Bu03848-Service-Bridewell - Cell Call Systems	28/08/2014	1,000.00
THE APPROPRIATE ADULT SERVICE LTD		Custody	Maintenance Of Pris	5040	22806	880807	Nottinghamshire Hours For An A	07/08/2014	2,369.63
THE ICC (PROPERTY) LTD *		The Nottinghamshir	Hire Of Accommoda	1307	675	881307	Hire Charges 8/7/14	08/08/2014	1,625.00
THE JASON SPENCER TRUST		Grants & Commissi	Grant Payments To	4347	SMALLGRANT2014	881977	Small Grant Fund14	12/08/2014	10,000.00
THE METROPOLITAN POLICE SERVICE		Balance Sheet	It - Hardware/Other	9007	6800097160	881986	In08803-Service-Purchase Of 21 Tetra Tab 'C Series' Units. Sp	13/08/2014	6,390.80
THE METROPOLITAN POLICE SERVICE		Training	Training Fees	0539	6800097604	882266	Fd06796-Service-National Hostage Negotiators 22.6 To 4.7.14	13/08/2014	2,002.00
TRAVIS PERKINS		City Centre	New Equipment	2027	0462AJW709	883684	Fd07076-Service-133500 Dewalt 18v Premium Recip Saw	28/08/2014	1,478.85
TRISOFT LTD		Balance Sheet	Works Main Contrac	9000	3974	882600	Bu03908-Service-Sherwood Lodge Huts - Please Carry Out The Fo	15/08/2014	2,719.20
TRISOFT LTD		Balance Sheet	Works Main Contrac	9000	3973	882601	Bu03908-Service-Sherwood Lodge Huts - Please Carry Out The Fo	15/08/2014	1,283.18
UNIVERSITY OF LEICESTER		Divisional Investigati	Forensic Science Cl	2355	2230081529	881002	Jason M Ills As Instructed	12/08/2014	750.00
UNIVERSITY OF LEICESTER		Cid Broxtowe Rushc	Miscellaneous Medi	2319	2230081077	882158	Case Of Robert Eaves Fp No Fp2	15/08/2014	2,510.00
UNIVERSITY OF LEICESTER		Cid Broxtowe Rushc	Miscellaneous Medi	2319	2230081076	882159	Case Of John Gill Fp No Fp2100	15/08/2014	2,510.00
UNIVERSITY OF LEICESTER		Major Crime Reserv	Miscellaneous Medi	2319	2230081075	882161	Case Of Jacqueline Bedford Fp	18/08/2014	2,510.00
UNIVERSITY OF LEICESTER		Cid - Bns	Miscellaneous Medi	2319	2230081074	882162	Case Of Sherry Da Vies Fp No F	27/08/2014	2,510.00
UNIVERSITY OF LEICESTER		Major Crime Reserv	Miscellaneous Medi	2319	2230081634	882163	Case Of Richard Rovetto Fp No	15/08/2014	2,510.00
UNIVERSITY OF LEICESTER		Cj Summary Proces	Miscellaneous Medi	2319	2230081778	882409	Case Of Musa Ibrahim Fp No Fp2	18/08/2014	2,510.00
VENSON NOTTS LTD		Transport Recharge	Pence Per Mile Cha	3525	549	877976	Driver Slot Availability	07/08/2014	256,915.31

VENSON NOTTS LTD		Transport Recharge	Pence Per Mile Cha	3525	557	881449	Rental Ml08ejk 01/07/14-31/07/	27/08/2014	1,067.56
VIRGIN MEDIA BUSINESS *		County Command	Network Lines - Rer	2057	903532-074	882164	903532-074 Hucknall To Watnall	15/08/2014	4,473.00
VIRGIN MEDIA BUSINESS *		Technical Infrastruc	Network Lines - Rer	2057	852671901/0814	882320	In09138-Service-Virgin One Bill Line Rental Aug 14	15/08/2014	11,686.48
VITAL EFFICIENCI LTD		Balance Sheet	Works Main Contrac	9000	ESL-00186	868578	The Daikin Integration Work (S	27/08/2014	3,500.00
VODAFONE CORPORATE		Notts. Police Gener	Phone Bill Recharge	2045	72705996	880803	Vodafone Bill	07/08/2014	32,327.42
VODAFONE LTD FORMLEY CABLE & WIRELESS UK		Technical Infrastruc	Police National Netv	2053	264452	882606	Pnn3 Services Aug 14	15/08/2014	3,926.26
VODAFONE LTD FORMLEY CABLE & WIRELESS UK		Technical Infrastruc	Network Lines - Rer	2057	13019857	883275	101 Call Rate Charges Aug 14	21/08/2014	828.49
VPS (UK) LIMITED		Neighbourhoods - E	Boarding Up Costs	2342	7182195	851210	Fee For Attendance Out Of Hour	28/08/2014	1,264.00
V-TECH UK LTD		Balance Sheet	It - Hardware/Other	9007	VTQQ5762	882378	In09012-Service-Oma-492 2 Post Lift 4t Elec-Hyd Based 3ph / 1	18/08/2014	2,274.00
VYSIONICS ITS LIMITED		Speed Awareness	New Equipment	2027	INV4776	882377	In08883-Service-Mount/Install Vector (Anpr) Cameras On New Sp	15/08/2014	9,000.00
WA PRODUCTS		Cj Bridewell Custod	Consumable Equipr	2028	SIN143238	882618	Dna Kits & Bags	21/08/2014	552.50
WABCO AUTOMOTIVE UK LTD		Training	Training Fees	0539	920498818	883661	Fd06633-Service-Electronic Braking System(Ebs)Truck/Bus2.9.14	27/08/2014	540.00
WARSOP PARISH COUNCIL		Warsop Town Hall	Rents	1306	WTH15/01/02WNP	879011	Warsop Parish Council	01/08/2014	1,414.00
WASTECYCLE LTD		Sherwood Lodge	Waste - Other	1176	SIN447751	881489	Sherwood Lodge Drive	12/08/2014	640.45
WEST MIDLANDS POLICE AUTHORITY		Regional Forensics	Forensic Science Cl	2355	133371	876310	Subs Ballistics	15/08/2014	48,387.00
WEST MIDLANDS POLICE AUTHORITY		O.S. Dogs	Police Dogs Expens	5010	133510	881308	Sale Of Dog	08/08/2014	2,500.00
WEST MIDLANDS POLICE AUTHORITY		O.S. Dogs	Police Dogs Expens	5010	133508	881309	Sale Of Dog	08/08/2014	2,500.00
XEROX UK LTD		Print Unit	Photocopying - Cop	4016	1603314017	882304	Pr03052-Service-Contract Colour Click Charge Dc5252	13/08/2014	741.40