Supplier Payments Greater than £500: February 2015

Month	Supplier	Account Code	Transaction Ref	£
Feb-15	MACILDOWIE ASSOCIATES LTD	0028 Pay - Agency Staff	900189	1,006.03
Feb-15	MACILDOWIE ASSOCIATES LTD	0028 Pay - Agency Staff	900190	962.91
Feb-15	SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	900443	758.87
Feb-15	SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	900444	758.87
Feb-15	SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	900446	881.71
Feb-15	REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	900465	8,266.15
Feb-15	MACILDOWIE ASSOCIATES LTD	0028 Pay - Agency Staff	900467	944.85
Feb-15	REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	900688	7,111.56
Feb-15	SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	901074	881.71
Feb-15	SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	901075	758.87
Feb-15	SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	901076	758.87
Feb-15	MACILDOWIE ASSOCIATES LTD	0028 Pay - Agency Staff	901119	1,006.03
Feb-15	G2 RECRUITMENT SOLUTIONS	0028 Pay - Agency Staff	901397	825.00
Feb-15	G2 RECRUITMENT SOLUTIONS	0028 Pay - Agency Staff	901398	825.00
Feb-15	REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	901430	10,689.31
Feb-15	NORTH PROCUREMENT CONSULTANCY LTD	0028 Pay - Agency Staff	902230	4,465.00
Feb-15	REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	902268	9,704.33
Feb-15	G2 RECRUITMENT SOLUTIONS	0028 Pay - Agency Staff	902418	825.00
Feb-15	MACILDOWIE ASSOCIATES LTD	0028 Pay - Agency Staff	902459	944.85
Feb-15	SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	902630	881.71
Feb-15	SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	902631	758.87
Feb-15	SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	902632	758.87
Feb-15	NORTH PROCUREMENT CONSULTANCY LTD	0028 Pay - Agency Staff	902649	1,645.00
Feb-15	MACILDOWIE ASSOCIATES LTD	0028 Pay - Agency Staff	902895	1,006.03
Feb-15	SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	903032	758.87
Feb-15	SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	903033	758.87
Feb-15	SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	903034	881.71
Feb-15	REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	903204	9,401.68
Feb-15	OFFICE OF THE POLICE AND CRIME COMMISSIONER	0531 Lmd Training Fees	900724	4,363.74
Feb-15	THE LEADERSHIP CHALLENGE	0531 Lmd Training Fees	902721	750.00
Feb-15	COLLEGE OF POLICING LTD	0539 Training Fees	894856	1,634.00
Feb-15	SCOTTISH POLICE AUTHORITY	0539 Training Fees	897116	2,000.00

Feb-15	BETH SHALOM LTD	0539 Training Fees	900173	700.00
Feb-15	COLLEGE OF POLICING LTD	0539 Training Fees	900517	4,740.00
Feb-15	PATRICK WADE	0539 Training Fees	900526	2,545.00
Feb-15	QA LTD	0539 Training Fees	900730	1,348.00
Feb-15	QA LTD	0539 Training Fees	900806	2,589.00
Feb-15	COLLEGE OF POLICING LTD	0539 Training Fees	901149	2,040.00
Feb-15	CROWN COMMERCIAL SERVICE	0539 Training Fees	901444	1,500.00
Feb-15	QA LTD	0539 Training Fees	902438	2,316.25
Feb-15	IOL EDUCATIONAL TRUST	0539 Training Fees	902653	813.00
Feb-15	PINK ELEPHANT EMEA LTD	0539 Training Fees	903027	1,885.70
Feb-15	HECKLER & KOCH GREAT BRITAIN	0539 Training Fees	903317	1,250.00
Feb-15	NCC PENSION FUND	0585 Pension Strain	900564	27,089.39
Feb-15	FWP MECHANICAL LTD	1056 Fabric Reactive Non-Structural	902534	665.26
Feb-15	ERUMA SECURITY INTERNATIONAL	1060 Fabric Minor Works Internal	898296	3,560.00
Feb-15	FWP MECHANICAL LTD	1060 Fabric Minor Works Internal	901601	969.22
Feb-15	ATTENBOROUGH INDUSTRIAL DOORS LTD	1065 Engineering Planned Mechanical	902680	1,924.00
Feb-15	CONSULT 47	1066 Engineering Planned Electrical	902196	577.50
Feb-15	HEATHEROSE LIMITED	1066 Engineering Planned Electrical	903386	550.00
Feb-15	FIRE SAFETY SERVICES	1067 Engineering Planned Fire	901053	2,295.00
Feb-15	BOWERS ELECTRICALS LTD	1070 Engine'Ing Reactive Mechanical	900667	2,600.00
Feb-15	HILL BROS NOTTINGHAM LTD	1070 Engine'Ing Reactive Mechanical	900818	1,819.05
Feb-15	MANSFIELD REFRIGERATION & AIR COND CO LTD	1070 Engine'Ing Reactive Mechanical	900855	559.00
Feb-15	LIFTWORK SERVICES LTD	1070 Engine'Ing Reactive Mechanical	901720	2,779.95

Feb-15	ATTENBOROUGH INDUSTRIAL DOORS LTD	1070 Engine'Ing Reactive Mechanical	902521	571.00
Feb-15	MANSFIELD REFRIGERATION & AIR COND CO LTD	1070 Engine'Ing Reactive Mechanical	902529	1,073.00
Feb-15	FWP MECHANICAL LTD	1070 Engine'Ing Reactive Mechanical	902562	1,453.13
Feb-15	MANSFIELD REFRIGERATION & AIR COND CO LTD	1070 Engine'Ing Reactive Mechanical	902970	2,831.00
Feb-15	ASHWELL MAINTENANCE LTD	1070 Engine'Ing Reactive Mechanical	903387	1,043.66
Feb-15	ATTENBOROUGH INDUSTRIAL DOORS LTD	1070 Engine'Ing Reactive Mechanical	903408	4,969.00
Feb-15	TOTAL INTEGRATED SOLUTIONS LTD	1071 Engine'Ing Reactive Electrical	900862	4,872.00
Feb-15	TOTAL INTEGRATED SOLUTIONS LTD	1071 Engine'Ing Reactive Electrical	902523	780.00
Feb-15	FWP MECHANICAL LTD	1071 Engine'Ing Reactive Electrical	902562	968.76
Feb-15	SLATER ELECTRICAL SERVICES LTD	1071 Engine'Ing Reactive Electrical	902975	1,910.00
Feb-15	BRITISH GAS BUSINESS (OXFORD)	1105 Energy - Electricity	900238	38,739.97
Feb-15	EASY MOVE PROPERTY MANAGEMENT & LETTINGS *	1105 Energy - Electricity	900687	664.15
Feb-15	EDF ENERGY	1105 Energy - Electricity	901109	27,327.71
Feb-15	EDF ENERGY	1105 Energy - Electricity	901110	3,492.27
Feb-15	EDF ENERGY	1105 Energy - Electricity	901111	13,792.00
Feb-15	BRITISH GAS BUSINESS (CAMBERLEY)	1105 Energy - Electricity	901421	3,270.55
Feb-15	EDF ENERGY	1105 Energy - Electricity	901849	1,095.90
Feb-15	EDF ENERGY	1105 Energy - Electricity	901850	653.83
Feb-15	BRITISH GAS BUSINESS (CAMBERLEY)	1105 Energy - Electricity	902167	801.06
Feb-15	BRITISH GAS BUSINESS (CAMBERLEY)	1105 Energy - Electricity	902751	40,065.63
Feb-15	CORONA ENERGY	1106 Energy - Gas	901095	7,391.24
Feb-15	CORONA ENERGY	1106 Energy - Gas	901096	13,054.26
Feb-15	CORONA ENERGY	1106 Energy - Gas	901097	16,085.83
Feb-15	CORONA ENERGY	1106 Energy - Gas	901098	24,208.07
Feb-15	BRITISH GAS BUSINESS (CAMBERLEY)	1106 Energy - Gas	901411	2,613.35

Feb-15	CORONA ENERGY	1106 Energy - Gas	901422	25,994.72
Feb-15	BRITISH GAS BUSINESS (CAMBERLEY)	1106 Energy - Gas	901834	9,261.08
Feb-15	BRITISH GAS TRADING LTD	1106 Energy - Gas	902274	870.87
Feb-15	PACE FUELCARE LTD	1109 Energy - Oil	900129	927.20
Feb-15	PACE FUELCARE LTD	1109 Energy - Oil	900131	936.94
Feb-15	PACE FUELCARE LTD	1109 Energy - Oil	900149	1,846.40
Feb-15	PACE FUELCARE LTD	1109 Energy - Oil	900660	2,219.64
Feb-15	PACE FUELCARE LTD	1109 Energy - Oil	900661	676.48
Feb-15	PACE FUELCARE LTD	1109 Energy - Oil	900662	2,232.62
Feb-15	PACE FUELCARE LTD	1109 Energy - Oil	901743	1,992.75
Feb-15	PACE FUELCARE LTD	1109 Energy - Oil	901744	511.51
Feb-15	PACE FUELCARE LTD	1109 Energy - Oil	901745	1,801.58
Feb-15	ARROW COUNTY SUPPLIES	1140 Cleaning - Materials	900783	537.16
Feb-15	AUTOCLENZ LTD	1140 Cleaning - Materials	902715	738.00
Feb-15	KIRK CONTRACTS	1141 Cleaning - Windows	900528	690.00
Feb-15	MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	1145 Cleaning - Contract Interior	901410	49,739.31
Feb-15	SHRED-IT	1175 Waste - Confidential	897609	5,328.50
Feb-15	SHRED-IT	1175 Waste - Confidential	897707	4,595.50
Feb-15	BIFFA WASTE SERVICES LTD	1176 Waste - Other	900281	560.52
Feb-15	BASSETLAW DISTRICT COUNCIL	1305 Rates/Council Tax	900195	589.63
Feb-15	RUSHCLIFFE BOROUGH COUNCIL	1305 Rates/Council Tax	902699	3,349.90
Feb-15	RUSHCLIFFE BOROUGH COUNCIL	1305 Rates/Council Tax	902700	2,376.61
Feb-15	NOTTS & CITY OF NOTTM FIRE BRIGADE *	1306 Rents	899451	3,750.00
Feb-15	THE MEETING PLACE	1306 Rents	899841	4,200.00
Feb-15	CRYSTAL 2 LIMITED	1306 Rents	900172	4,251.51
Feb-15	BEECHMAST LTD	1306 Rents	900830	700.00
Feb-15	ELLIOTT GROUP LTD	1307 Hire Of Accommodation/Portakab	900083	608.00
Feb-15	BEECHMAST LTD	1307 Hire Of Accommodation/Portakab	900828	500.00
Feb-15	DJANOGLY CITY ACADEMY	1307 Hire Of Accommodation/Portakab	901738	645.00
Feb-15	ELLIOTT GROUP LTD	1307 Hire Of Accommodation/Portakab	903208	608.00

Feb-15	SHAKESPEARE STREET INVESTMENT CO LTD	1310 Car Park Spaces Rent	900468	806.45
Feb-15	CRYSTAL 2 LIMITED	1406 Service Charge	900172	1,575.34
Feb-15	SEPURA LTD	2003 Airwave - Repairs	900720	750.00
Feb-15	SEPURA LTD	2003 Airwave - Repairs	902221	675.00
Feb-15	SEPURA LTD	2003 Airwave - Repairs	902222	900.00
Feb-15	SEPURA LTD	2003 Airwave - Repairs	902223	540.00
Feb-15	SBL LTD	2006 Ins Call Off Contract	901073	2,440.78
Feb-15	SBL LTD	2006 Ins Call Off Contract	901148	1,213.30
Feb-15	KELWAY UK LTD	2006 Ins Call Off Contract	901452	21,761.30
Feb-15	RICOH UK LTD	2006 Ins Call Off Contract	902447	9,570.00
Feb-15	MILLS LTD	2006 Ins Call Off Contract	903022	970.05
Feb-15	KELWAY UK LTD	2006 Ins Call Off Contract	903254	711.42
Feb-15	KELWAY UK LTD	2006 Ins Call Off Contract	903348	711.42
Feb-15	MACOI LIMITED	2011 Furniture	901713	1,354.02
Feb-15	IT4AUTOMATION LTD	2014 Data Cards	902720	957.00
Feb-15	EE LTD	2014 Data Cards	903004	1,783.44
Feb-15	SIGMA SECURITY DEVICES	2027 New Equipment	900516	1,269.95
Feb-15	BUDDI LIMITED	2027 New Equipment	900722	800.00
Feb-15	M99	2027 New Equipment	901460	1,089.00
Feb-15	NIGHTSEARCHER LTD	2027 New Equipment	901478	1,645.28
Feb-15	WAREHOUSE EXPRESS LTD	2027 New Equipment	902252	756.00
Feb-15	REALLY USEFUL PRODUCTS LTD	2027 New Equipment	902996	2,655.18
Feb-15	ALERE TOXICOLOGY PLC	2027 New Equipment	903005	3,530.00
Feb-15	LEWIS'S MEDICAL SUPPLIES	2028 Consumable Equipment	895985	1,067.00
Feb-15	CRACKDOWN DRUG TESTING	2028 Consumable Equipment	900706	2,029.50
Feb-15	THE ART DEPARTMENT	2028 Consumable Equipment	900735	680.00
Feb-15	ALERE TOXICOLOGY PLC	2028 Consumable Equipment	900780	590.79
Feb-15	G4S MONITORING TECHNOLOGIES LTD	2028 Consumable Equipment	900801	4,557.40

Feb-15	G4S MONITORING TECHNOLOGIES LTD	2028 Consumable Equipment	900802	4,000.00
Feb-15	GO 2 TELECOM LTD	2028 Consumable Equipment	900809	1,527.20
Feb-15	NORMANTON SCREENPRINT	2028 Consumable Equipment	901061	1,900.00
Feb-15	MT FOOTBALL IN THE COMMUNITY LTD	2028 Consumable Equipment	901425	2,100.00
Feb-15	MT FOOTBALL IN THE COMMUNITY LTD	2028 Consumable Equipment	901427	519.00
Feb-15	NOTTINGHAMSHIRE COUNTY COUNCIL	2028 Consumable Equipment	901428	1,800.00
Feb-15	NOTTINGHAMSHIRE COUNTY COUNCIL	2028 Consumable Equipment	901429	850.00
Feb-15	CUSTOM FRAMES PICTURE FRAMING LTD	2028 Consumable Equipment	902442	1,552.58
Feb-15	JNE SECURITY LTD	2028 Consumable Equipment	903320	1,000.00
Feb-15	PRIMETAKE LTD	2035 Weapons & Ammunition	900789	3,985.00
Feb-15	TACTICAL SAFETY RESPONSES LTD (TSR)	2035 Weapons & Ammunition	900790	10,660.00
Feb-15	TELEFONICA O2 (UK) LTD	2045 Phone Bill	900093	2,727.64
Feb-15	TELEFONICA O2 (UK) LTD	2045 Phone Bill	900095	881.13
Feb-15	EE LTD	2051 Mobile Phones	902426	2,576.88
Feb-15	PAYPOINT NETWORK LIMITED	2052 Spoc Charges	901399	1,175.00
Feb-15	VODAFONE	2053 Police National Network	902232	1,776.00
Feb-15	VODAFONE LTD (CIS)	2053 Police National Network	902388	3,575.60
Feb-15	VIRGIN MEDIA BUSINESS *	2057 Network Lines - Rental	900935	8,563.96
Feb-15	MLL TELECOM	2057 Network Lines - Rental	901085	7,738.53

Feb-15	BT PLC	2057 Network Lines - Rental	902234	20,376.60
Feb-15	VODAFONE LTD (CIS)	2057 Network Lines - Rental	902598	750.70
Feb-15	BT PLC	2057 Network Lines - Rental	903431	896.11
Feb-15	VIRGIN MEDIA BUSINESS *	2060 Telephone Call Charges	900935	6,371.76
Feb-15	BT PLC	2060 Telephone Call Charges	902234	755.84
Feb-15	CIVICA UK LTD	2079 Pnc Charges	902206	15,929.30
Feb-15	KELWAY UK LTD	2142 Hardware Support	900714	57,627.48
Feb-15	SBL LTD	2142 Hardware Support	901072	10,275.80
Feb-15	BT CONFERENCING *	2142 Hardware Support	901730	40,722.62
Feb-15	SEPURA LTD	2143 Hardware Repairs	900437	500.00
Feb-15	CIVICA UK LTD	2143 Hardware Repairs	901449	575.00
Feb-15	NCC SERVICES LTD	2145 Systems - F.I.D.	891196	600.00
Feb-15	NCC SERVICES LTD	2145 Systems - F.I.D.	891199	600.00
Feb-15	NCC SERVICES LTD	2145 Systems - F.I.D.	894835	845.00
Feb-15	SOFTCAT LTD	2146 Other Systems Licenses	900237	7,590.00
Feb-15	NORTHGATE INFORMATION SOLUTIONS UK LTD	2146 Other Systems Licenses	900727	3,500.00
Feb-15	LANNER GROUP LTD	2146 Other Systems Licenses	900810	6,600.00
Feb-15	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	2146 Other Systems Licenses	901051	212,500.00
Feb-15	NORTHGATE INFORMATION SOLUTIONS UK LTD	2146 Other Systems Licenses	901722	1,381.86
Feb-15	NORTHGATE INFORMATION SOLUTIONS UK LTD	2146 Other Systems Licenses	901739	49,673.08
Feb-15	DOCUMATION SOFTWARE LTD	2146 Other Systems Licenses	902717	24,133.96
Feb-15	STARTRAQ (UK) LTD	2146 Other Systems Licenses	902922	3,020.51

Feb-15	DISTRACTION AGENCY LIMITED	2152 Systems - Support Departments	900447	2,886.67
Feb-15	IBM UNITED KINGDOM LTD	2152 Systems - Support Departments	902896	9,783.53
Feb-15	COONEEN AT WORK LIMITED	2210 Uniform	899139	21,198.46
Feb-15	COONEEN AT WORK LIMITED	2210 Uniform	900910	833.33
Feb-15	COONEEN AT WORK LIMITED	2210 Uniform	901726	833.33
Feb-15	COONEEN AT WORK LIMITED	2210 Uniform	901727	44,428.77
Feb-15	CITY PRESS LEEDS LTD	2234 Print Shop Outside Work	901708	1,105.00
Feb-15	CITY PRESS LEEDS LTD	2234 Print Shop Outside Work	902436	1,316.00
Feb-15	TINSLEY ROBOR SECURITY	2234 Print Shop Outside Work	902634	1,206.00
Feb-15	DR RALPH SAMPSON	2314 Medical Referrals	899353	690.00
Feb-15	DR RALPH SAMPSON	2317 Medical Injury Reviews	900681	1,550.00
Feb-15	DR RALPH SAMPSON	2317 Medical Injury Reviews	900682	1,900.00
Feb-15	UNIVERSITY OF LEICESTER	2319 Miscellaneous Medical Fees	903047	2,510.00
Feb-15	N&R SERVICES	2321 Consultancy Fees	900440	2,450.00
Feb-15	FBF LTD	2321 Consultancy Fees	900507	1,200.00
Feb-15	FBF LTD	2321 Consultancy Fees	900508	1,500.00
Feb-15	LARWOOD MANAGEMENT SERVICES LTD	2321 Consultancy Fees	900512	1,500.00
Feb-15	ODYSSEY HR LTD	2321 Consultancy Fees	900525	3,850.00
Feb-15	ORRELL ASSOCIATES LTD	2321 Consultancy Fees	900665	4,210.80
Feb-15	ORRELL ASSOCIATES LTD	2321 Consultancy Fees	900666	1,067.05
Feb-15	METHODS PROFESSIONAL SERVICES LTD	2321 Consultancy Fees	900786	8,000.00
Feb-15	APD COMMUNICATIONS LTD	2321 Consultancy Fees	900807	600.00
Feb-15	BLAZIE	2321 Consultancy Fees	900880	5,200.00
Feb-15	LARWOOD MANAGEMENT SERVICES LTD	2321 Consultancy Fees	901145	1,200.00
Feb-15	METHODS PROFESSIONAL SERVICES LTD	2321 Consultancy Fees	901146	15,000.00
Feb-15	CARIKUBE LTD	2321 Consultancy Fees	901443	2,100.00
Feb-15	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	2321 Consultancy Fees	901476	10,419.09

Feb-15	FBF LTD	2321 Consultancy Fees	901710	1,500.00
Feb-15	LARWOOD MANAGEMENT SERVICES LTD	2321 Consultancy Fees	902444	1,500.00
Feb-15	METHODS PROFESSIONAL SERVICES LTD	2321 Consultancy Fees	902445	4,000.00
Feb-15	MERCER RICHARDSON & PARTNERS LTD	2321 Consultancy Fees	902643	16,149.00
Feb-15	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	2321 Consultancy Fees	902650	3,397.02
Feb-15	FBF LTD	2321 Consultancy Fees	903013	1,500.00
Feb-15	FBF LTD	2321 Consultancy Fees	903014	1,350.00
Feb-15	LARWOOD MANAGEMENT SERVICES LTD	2321 Consultancy Fees	903020	1,200.00
Feb-15	PRIMETAKE LTD	2336 Support - Security & Equipment	902219	911.20
Feb-15	LINK LOCKERS	2336 Support - Security & Equipment	903406	1,254.50
Feb-15	VPS (UK) LIMITED	2342 Boarding Up Costs	901134	664.00
Feb-15	GRG PUBLIC RESOURCES LTD	2342 Boarding Up Costs	902667	600.00
Feb-15	BEECHMAST LTD	2345 Road & Pathway Gritting	900832	1,760.00
Feb-15	BEECHMAST LTD	2345 Road & Pathway Gritting	900833	2,640.00
Feb-15	LGC LTD	2352 Dna Cj Sample	901172	14,461.98
Feb-15	ORCHID CELLMARK LTD	2352 Dna Cj Sample	902164	10,657.50
Feb-15	ORCHID CELLMARK LTD	2352 Dna Cj Sample	902165	2,420.00
Feb-15	ORCHID CELLMARK LTD	2352 Dna Cj Sample	902171	500.00
Feb-15	ORCHID CELLMARK LTD	2352 Dna Cj Sample	902177	1,030.00
Feb-15	ORCHID CELLMARK LTD	2352 Dna Cj Sample	902179	1,470.00
Feb-15	ORCHID CELLMARK LTD	2352 Dna Cj Sample	902181	600.00
Feb-15	WA PRODUCTS	2352 Dna Cj Sample	902741	1,600.00
Feb-15	LGC LTD	2355 Forensic Science Charges	900692	833.00
Feb-15	LGC LTD	2355 Forensic Science Charges	901174	2,707.22
Feb-15	ENVIRONMENTAL SCIENTIFICS GROUP LTD	2355 Forensic Science Charges	901408	1,879.16
Feb-15	ENVIRONMENTAL SCIENTIFICS GROUP LTD	2355 Forensic Science Charges	901409	3,535.96

Feb-15	KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	901731	7,768.06
Feb-15	KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	901732	551.35
Feb-15	KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	901733	1,179.14
Feb-15	KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	901734	2,805.96
Feb-15	KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	901735	3,465.00
Feb-15	LGC LTD	2355 Forensic Science Charges	902258	992.35
Feb-15	ENVIRONMENTAL SCIENTIFICS GROUP LTD	2355 Forensic Science Charges	902753	3,222.04
Feb-15	G4S FORENSIC MEDICAL SERVICES LTD	2378 Police Surgeon Fixed Fee	900451	104,470.50
Feb-15	ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	898748	535.55
Feb-15	ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	900948	726.77
Feb-15	ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	900949	706.13
Feb-15	ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	901050	6,346.61
Feb-15	ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	901126	1,504.35
Feb-15	ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	901127	1,478.71
Feb-15	CAPITA BUSINESS TRAVEL	3020 Train Fares -	900235	6,205.80
Feb-15	EMO OIL LTD	3205 Petrol Invoices To Be Recharge	900708	1,720.40
Feb-15	POST OFFICE LTD	3220 Vehicle Licenses	900616	2,505.00
Feb-15	HALL FUELS	3230 Diesel Invoices To Be Recharge	899386	3,606.80
Feb-15	HALL FUELS	3230 Diesel Invoices To Be Recharge	900058	13,206.00
Feb-15	HALL FUELS	3230 Diesel Invoices To Be Recharge	900137	3,561.60
Feb-15	HALL FUELS	3230 Diesel Invoices To Be Recharge	901056	15,903.00

Feb-15	HALL FUELS	3230 Diesel Invoices To Be Recharge	901852	5,516.72
Feb-15	MERTRUX	3417 Routine Maint - Non Drive Slot	901836	657.48
Feb-15	HALFORDS LTD	3510 Cycles Purchases & Maint	894695	508.06
Feb-15	RECOVERY MANAGEMENT SERVICES LTD	3516 Vehicle Recovery	902664	3,320.00
Feb-15	VENSON NOTTS LTD	3525 Pence Per Mile Charge	901402	2,520.83
Feb-15	LYRECO UK	4006 Printing &	900936	952.77
Feb-15	LYRECO UK	4006 Printing &	901058	571.11
Feb-15	LYRECO UK	4006 Printing &	902389	2,340.70
Feb-15	XEROX UK LTD	4016 Photocopying - Copy Charges	902651	2,224.20
Feb-15	ROYAL MAIL GROUP LTD	4026 Postage	900239	2,306.37
Feb-15	ROYAL MAIL GROUP LTD	4026 Postage	900919	2,059.05
Feb-15	NEOPOST FINANCE LTD	4026 Postage	901175	682.48
Feb-15	ROYAL MAIL GROUP LTD	4026 Postage	902168	1,699.47
Feb-15	ROYAL MAIL GROUP LTD	4026 Postage	902757	2,314.68
Feb-15	CIPFA BUSINESS	4031 Dev Books/Publications Etc	901707	830.00
Feb-15	BETTER TIMES LTD	4035 Publicity	900815	4,650.00
Feb-15	BETTER TIMES LTD	4035 Publicity	901161	5,384.00
Feb-15	NOTTINGHAMSHIRE COUNTY COUNCIL	4035 Publicity	902413	1,120.00
Feb-15	THE ALBERT HALL (NOTTINGHAM) LTD	4035 Publicity	902672	2,208.42
Feb-15	IMPRINT	4035 Publicity	902719	834.85
Feb-15	BETTER TIMES LTD	4035 Publicity	902917	5,194.75
Feb-15	OPINION RESEARCH SERVICES	4035 Publicity	902920	10,265.40
Feb-15	SHOWSTOPPERS LTD	4035 Publicity	903015	1,404.17
Feb-15	NLA MEDIA ACCESS LTD	4035 Publicity	903209	1,608.00
Feb-15	ARCO LTD	4040 Health & Safety	900121	672.00
Feb-15	MACOI LIMITED	4040 Health & Safety	900220	543.29
Feb-15	BACK CARE SOLUTIONS LTD	4040 Health & Safety	900879	648.00
Feb-15	WELTON CONSULTANTS	4041 Investigative Searches	900745	1,000.00

Feb-15	FOREIGN & COMMONWEALTH OFFICE	4041 Investigative Searches	902726	900.00
Feb-15	ACPO SECURED BY DESIGN	4042 Victim And Witness Alarms	900878	574.50
Feb-15	NATIONAL MONITORING	4042 Victim And Witness Alarms	900914	12,375.22
Feb-15	HM COURTS & TRIBUNALS SERVICE	4043 Fines And Penalties	902638	1,845.00
Feb-15	COLLEGE OF POLICING LTD	4100 Hotel Accomm - General	900517	780.00
Feb-15	COLLEGE OF POLICING LTD	4100 Hotel Accomm - General	901149	570.00
Feb-15	CAPITA BUSINESS TRAVEL	4100 Hotel Accomm - General	902456	1,564.37
Feb-15	CAPITA BUSINESS TRAVEL	4102 Hotel Accomm - Course	902456	3,319.59
Feb-15	PARK INN BY RADISON BEDFORD	4102 Hotel Accomm - Course	903188	950.00
Feb-15	COLLEGE OF POLICING LTD	4120 Conference Exps	900076	1,723.30
Feb-15	MOTOR ACCIDENT PROTECTION SERVICES LTD	4215 Transport Insurance	902422	2,991.30
Feb-15	NOTTINGHAMSHIRE COUNTY COUNCIL	4305 Financial Services - Cont Out	899532	90,270.00
Feb-15	MOUCHEL SHARED SERVICES	4305 Financial Services - Cont Out	900178	3,682.80
Feb-15	MOUCHEL SHARED SERVICES	4305 Financial Services - Cont Out	900873	8,525.00
Feb-15	NOTTINGHAMSHIRE COUNTY COUNCIL	4305 Financial Services - Cont Out	902428	30,401.31
Feb-15	IRON MOUNTAIN (UK) LTD	4330 Document Storage	900454	3,044.63
Feb-15	NOTTINGHAM RAPE CRISIS CENTRE	4347 Grant Payments To 3rd Parties	900464	23,866.00
Feb-15	WOMENS AID INTEGRATED SERVICES	4347 Grant Payments To 3rd Parties	900470	31,600.00
Feb-15	MOJATU FOUNDATION	4347 Grant Payments To 3rd Parties	903402	1,143.50
Feb-15	KPMG	4420 External Audit Fees	902670	2,394.00

Feb-15	KPMG	4420 External Audit Fees	902919	16,740.00
Feb-15	BAKER TILLY	4421 Internal Audit Fees	901330	5,244.80
Feb-15	BAKER TILLY	4421 Internal Audit Fees	902958	5,244.80
Feb-15	PARK HALL VETERINARY CLINIC LTD	5010 Police Dogs Expenses	900787	1,118.37
Feb-15	CROWN PET FOODS LTD	5010 Police Dogs Expenses	901093	636.09
Feb-15	CROWN PET FOODS LTD	5010 Police Dogs Expenses	902437	537.35
Feb-15	SUNTOP BOARDING KENNELS	5020 Stray & Injured Animals	900683	560.00
Feb-15	LANGUAGELINE SOLUTIONS	5024 Interpreters Fees	902275	4,832.10
Feb-15	CINTRA LTD	5024 Interpreters Fees	902277	38,892.87
Feb-15	MARGARET WORT & CO	5025 Police Prosecutions	902702	3,578.85
Feb-15	3663	5026 Prisoners Meals	900702	871.26
Feb-15	NOTTINGHAMSHIRE POLICE	5035 Op Expenses - Informants	903460	17,941.05
Feb-15	WA PRODUCTS	5040 Maintenance Of Prisoners	895953	2,254.00
Feb-15	JOHNSONS APPARELMASTER	5040 Maintenance Of Prisoners	900565	1,330.96
Feb-15	3663	5040 Maintenance Of Prisoners	902197	2,316.12
Feb-15	WA PRODUCTS	5040 Maintenance Of Prisoners	902741	1,261.26
Feb-15	DJANOGLY CITY ACADEMY	5045 Hospitality	901738	1,251.25
Feb-15	MR MUKHTAR HUSSAIN QC	5075 Discipline Exps/Complaint	901375	1,835.40
Feb-15	MR MUKHTAR HUSSAIN QC	5075 Discipline Exps/Complaint	901376	2,114.70