Supplier Payments Greater than £500

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Account Code	Transaction Reference Code	Posting Date	Amount (Sum of Transaction)
3663	Prisoners Meals	5026	897079	05/01/2015	567.55
3663	Prisoners Meals	5026	897545	09/01/2015	506.79
3663	Prisoners Meals	5026	897692	09/01/2015	1,042.06
3663	Prisoners Meals	5026	899025	19/01/2015	525.96
3663	Prisoners Meals	5026	899027	19/01/2015	1,171.27
ABM UK LTD	It - Hardware/ Other Costs	9007	891552	23/01/2015	19,509.00
ABM UK LTD	It - Hardware/ Other Costs	9007	891553	23/01/2015	19,509.00
ADVANCED BUSINESS SOLUTIONS	It - Hardware/ Other Costs	9007	888077	30/01/2015	6,750.00
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	896755	09/01/2015	1,749.84
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	897639	16/01/2015	566.52
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	900090	28/01/2015	2,875.18
ALERE TOXICOLOGY PLC	Officer Recruitment	4021	896982	23/01/2015	570.50
ALERE TOXICOLOGY PLC	Officer Recruitment	4021	896983	05/01/2015	1,793.00

ALERE TOXICOLOGY PLC	Officer Recruitment	4021	896984	23/01/2015	860.00
ALERE TOXICOLOGY PLC	Surgeon Reports/Statements	2376	898288	14/01/2015	3,225.00
ALERE TOXICOLOGY PLC	New Equipment	2027	899028	19/01/2015	3,530.00
ALERE TOXICOLOGY PLC	Consumable Equipment	2028	899029	19/01/2015	1,690.00
ALERE TOXICOLOGY PLC	Officer Recruitment	4021	899136	23/01/2015	613.50
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	896981	28/01/2015	822.50
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	897529	19/01/2015	611.10
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	897556	09/01/2015	690.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	897560	09/01/2015	710.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	897562	09/01/2015	1,460.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	897563	09/01/2015	1,465.81
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	897565	09/01/2015	6,343.56
ASHFIELD DISTRICT COUNCIL	Rents	1306	897109	19/01/2015	2,118.75
ASHWELL BIOMASS LTD	Works Main Contract	9000	898359	15/01/2015	69,742.54
ASHWELL MAINTENANCE LTD	Engine'Ing Reactive Mechanical	1070	897115	06/01/2015	835.65

ATTENBOROUGH INDUSTRIAL DOORS LTD	Engineering Planned Electrical	1066	899449	22/01/2015	4,223.50
ATTENBOROUGH INDUSTRIAL DOORS LTD	Fabric Reactive Non-Structural	1056	899804	27/01/2015	574.00
BAKER TILLY	Internal Audit Fees	4421	896817	09/01/2015	5,244.80
BEECHMAST LTD	Rents	1306	894588	14/01/2015	560.00
BEECHMAST LTD	Rents	1306	897126	16/01/2015	560.00
BEECHMAST LTD	Road & Pathway Gritting	2345	897895	16/01/2015	858.00
BEECHMAST LTD	Road & Pathway Gritting	2345	897898	16/01/2015	803.00
BIOTECTS LTD	Works Main Contract	9000	899055	19/01/2015	2,601.53
BOLSOVER PROPERTIES LTD	Rents	1306	897066	19/01/2015	1,887.50
BOLSOVER PROPERTIES LTD	Rents	1306	897067	19/01/2015	12,125.00
BPP PROFESSIONAL EDUCATION	Training Fees	0539	898746	19/01/2015	2,570.82
BRITISH GAS BUSINESS (CAMBERLEY)	Energy - Electricity	1105	897989	13/01/2015	3,021.45
BRITISH GAS BUSINESS (CAMBERLEY)	Energy - Gas	1106	898692	19/01/2015	2,290.49
BROXTOWE BOROUGH COUNCIL	Rents	1306	897105	19/01/2015	5,847.75
BT GLOBAL SERVICES	Airwave - Contracts	2002	896806	05/01/2015	541.66

BT GLOBAL SERVICES	Airwave - Contracts	2002	899826	28/01/2015	541.66
BT PLC	Network Lines - Rental	2057	897041	05/01/2015	902.73
BT PLC	Network Lines - Rental	2057	897992	14/01/2015	53,289.70
BT PLC	Network Lines - Rental	2057	899414	23/01/2015	814.55
BUDDI LIMITED	New Equipment	2027	897185	06/01/2015	800.00
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	897428	09/01/2015	6,844.31
CAPITA BUSINESS TRAVEL	Hotel Accomm - General	4100	897672	09/01/2015	7,567.87
CAPITA SECURE INFORMATION SOLUTIONS LTD	Systems - Demand Management	2140	896009	28/01/2015	55,813.50
CAPITA SECURE INFORMATION SOLUTIONS LTD	Pay - Agency Staff	0028	897083	05/01/2015	3,750.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Pay - Agency Staff	0028	899790	27/01/2015	4,375.00
CAPITA SYMONDS LTD	Service Charge	1406	897068	19/01/2015	846.28
CARIKUBE LTD	Consultancy Fees	2321	898020	13/01/2015	2,100.00
CARIKUBE LTD	Consultancy Fees	2321	900057	28/01/2015	2,100.00
CENTRAL (HIGH RISE) LTD	Fabric Reactive Structural	1055	899019	19/01/2015	838.00
CINTRA LTD	Interpreters Fees	5024	898684	28/01/2015	34,134.61

CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	900127	30/01/2015	540.00
CIVICA UK LTD	Systems - Support Departments	2152	899325	28/01/2015	8,593.20
CIVICA UK LTD	It - Hardware/Other Costs	9007	899739	28/01/2015	925.00
CIVICA UK LTD	Hardware Repairs	2143	899741	28/01/2015	575.00
CLYDE & CO LLP	Legal Fees	2310	899548	27/01/2015	1,219.00
CO STAR ELECTRONIC COMPONENTS	It - Hardware/Other Costs	9007	899146	21/01/2015	882.00
COLLEGE OF POLICING	Training Fees	0539	897587	09/01/2015	675.00
COLLEGE OF POLICING	Training Fees	0539	898053	13/01/2015	2,467.00
COLLEGE OF POLICING	Training Fees	0539	899799	27/01/2015	2,099.00
CONSULT 47	Engine'Ing Reactive Electrical	1071	896934	19/01/2015	632.50
CONSULT 47	Works Main Contract	9000	899396	22/01/2015	660.00
CONSULT 47	Works Main Contract	9000	899397	22/01/2015	522.50
CONSULT 47	Works Main Contract	9000	899405	22/01/2015	522.50
COONEEN AT WORK LIMITED	Uniform	2210	895247	05/01/2015	36,118.18
CPL DISTRIBUTION LTD	Energy - Other	1108	897412	15/01/2015	872.38

CPL SYSTEMS LTD	Other Systems Licenses	2146	897418	16/01/2015	3,040.00
CROWN PET FOODS LTD	Police Dogs Expenses	5010	898538	16/01/2015	645.80
DALEN LTD	New Equipment	2027	896929	13/01/2015	654.00
DATA PRO IT LTD	It - Hardware/Other Costs	9007	898560	16/01/2015	920.00
DERBYSHIRE PCC	Payments/Contrib To Partners	4346	896810	05/01/2015	975.00
DOCUMATION SOFTWARE LTD	It - Hardware/Other Costs	9007	897038	07/01/2015	3,226.88
DR A W PARRY	Gp Reports	2285	899705	27/01/2015	2,526.65
DR RALPH SAMPSON	Medical Referrals	2314	895977	21/01/2015	2,102.75
DR RALPH SAMPSON	Medical Referrals	2314	896808	21/01/2015	690.00
DR ROGER DG MALCOMSON	Miscellaneous Medical Fees	2319	897725	20/01/2015	2,510.00
DRAEGER SAFETY UK LTD	Clothing & Uniform - Purchases	9204	899710	28/01/2015	950.00
EAST MIDLANDS RFCA	Training Fees	0539	897890	28/01/2015	800.00
EASY MOVE PROPERTY MANAGEMENT & LETTINGS *	Energy - Electricity	1105	899062	28/01/2015	794.50
EDF ENERGY	Energy - Electricity	1105	897437	09/01/2015	13,462.97
EDF ENERGY	Energy - Electricity	1105	897438	07/01/2015	3,553.80

EDF ENERGY	Energy - Electricity	1105	897440	09/01/2015	26,040.61
EE LTD	Mobile Phones	2051	899338	23/01/2015	2,577.28
EE LTD	Data Cards	2014	899506	23/01/2015	1,817.17
ELLIOTT GROUP LTD	Rents	1306	897006	09/01/2015	608.00
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	895295	07/01/2015	530.01
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	896168	07/01/2015	756.00
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	896169	07/01/2015	756.00
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	896175	07/01/2015	756.00
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	899081	22/01/2015	675.00
ENVIROENERGY (NOTTINGHAM) LTD	Energy - Other	1108	899440	28/01/2015	6,944.48
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	898688	16/01/2015	5,672.36
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	898689	19/01/2015	1,661.16
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	899173	21/01/2015	2,620.36
EPAY LTD	Spoc Charges	2052	899450	28/01/2015	1,125.00
FBF LTD	Consultancy Fees	2321	899033	30/01/2015	1,500.00

FBF LTD	Consultancy Fees	2321	899034	28/01/2015	1,500.00
FIRE SAFETY SERVICES	Engineering Reactive Fire	1072	891550	05/01/2015	600.00
FWP MECHANICAL LTD	Fabric Reactive Non-Structural	1056	899123	20/01/2015	504.00
G S MAHAL & CO LTD	Maintenance Of Prisoners	5040	895940	09/01/2015	2,765.00
G S MAHAL & CO LTD	Maintenance Of Prisoners	5040	896410	07/01/2015	625.00
G2 RECRUITMENT SOLUTIONS *	Printing & Stationery	4006	897429	07/01/2015	660.00
G2 RECRUITMENT SOLUTIONS *	Printing & Stationery	4006	898546	15/01/2015	990.00
G2 RECRUITMENT SOLUTIONS *	Printing & Stationery	4006	899355	22/01/2015	825.00
G2 RECRUITMENT SOLUTIONS *	Printing & Stationery	4006	900177	29/01/2015	825.00
G4S FORENSIC MEDICAL SERVICES LTD	Police Surgeon Fixed Fee	2378	897035	09/01/2015	104,470.50
GATENBYSANDERSON LTD	Consultancy Fees	2321	899746	27/01/2015	8,150.00
GATENBYSANDERSON LTD	Consultancy Fees	2321	899747	27/01/2015	1,600.00
GATENBYSANDERSON LTD	Consultancy Fees	2321	899759	27/01/2015	5,659.42
GEDLING BOROUGH COUNCIL	Rents	1306	897720	19/01/2015	5,000.00
GRG PUBLIC RESOURCES LTD	Boarding Up Costs	2342	899445	23/01/2015	3,600.00

HALFORDS LTD	Vehicle Equipment Purchase	3308	897714	09/01/2015	2,291.46
HALL FUELS	Diesel Invoices To Be Recharge	3230	896129	05/01/2015	14,200.64
HALL FUELS	Diesel Invoices To Be Recharge	3230	896130	05/01/2015	7,573.89
HALL FUELS	Diesel Invoices To Be Recharge	3230	896411	05/01/2015	11,797.52
HALL FUELS	Diesel Invoices To Be Recharge	3230	896709	05/01/2015	16,947.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	896710	05/01/2015	11,322.94
HALL FUELS	Diesel Invoices To Be Recharge	3230	896711	05/01/2015	16,947.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	896734	05/01/2015	16,947.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	897156	05/01/2015	6,022.15
HAMPSONS RECOVERY	Vehicle Recovery	3516	895613	07/01/2015	576.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	897557	15/01/2015	876.94
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	897558	15/01/2015	893.37
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	897559	15/01/2015	888.68
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	897561	09/01/2015	876.92
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	898278	16/01/2015	876.91

HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	898279	15/01/2015	927.47
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	898280	16/01/2015	928.65
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	898281	16/01/2015	928.65
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	898299	16/01/2015	940.40
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	899327	28/01/2015	564.24
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	899329	27/01/2015	752.33
HEATHEROSE LIMITED	Engineering Planned Electrical	1066	896931	07/01/2015	1,500.00
HEATHEROSE LIMITED	Works Main Contract	9000	896939	14/01/2015	1,000.00
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	9000	897189	06/01/2015	10,292.78
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	9000	897191	06/01/2015	2,284.54
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	9000	897192	06/01/2015	43,971.12
HOME OFFICE SHARED SERVICES CENTRE	Systems - Criminal Justice	2150	897178	13/01/2015	16,512.00
HOME OFFICE SHARED SERVICES CENTRE	Pnc Charges	2079	897179	15/01/2015	233,778.64
HOME OFFICE SHARED SERVICES CENTRE	Systems - Support Departments	2152	897180	13/01/2015	68,906.80
HOME OFFICE SHARED SERVICES CENTRE	Pnc Charges	2079	897181	15/01/2015	191,634.58

HOME OFFICE SHARED SERVICES CENTRE	Spoc Charges	2052	899069	30/01/2015	75,753.19
HOME OFFICE SHARED SERVICES CENTRE	Systems - Criminal Justice	2150	899159	21/01/2015	56,406.80
HOME OFFICE SHARED SERVICES CENTRE	Pnc Charges	2079	899161	27/01/2015	233,778.64
HUTCHISON 3G LTD	Data Cards	2014	896426	05/01/2015	786.12
IBM UNITED KINGDOM LTD	Systems - Support Departments	2152	897467	13/01/2015	1,958.00
IMARA CIC	Payments/Contrib To Partners	4346	898306	16/01/2015	27,358.50
INCOM TELECOMMUNICATIONS	It - Hardware/Other Costs	9007	899387	27/01/2015	582.48
INTERSPIRO LTD	Equipment Repairs	2071	891042	07/01/2015	1,669.19
IRON MOUNTAIN (UK) LTD	Document Storage	4330	897058	07/01/2015	3,190.72
IWS	Water - Hygiene	1503	897961	13/01/2015	915.20
J P FRENCH ASSOCIATES	Forensic Science Charges	2355	896748	07/01/2015	1,100.00
J P FRENCH ASSOCIATES	Forensic Science Charges	2355	896948	05/01/2015	2,000.00
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	5040	897118	13/01/2015	1,162.07
KELWAY UK LTD	Ins Call Off Contract	2006	888721	28/01/2015	1,388.64
KELWAY UK LTD	Ins Call Off Contract	2006	893002	28/01/2015	5,486.50

KELWAY UK LTD	It - Hardware/Other Costs	9007	897196	13/01/2015	619.80
KELWAY UK LTD	It - Hardware/Other Costs	9007	897458	13/01/2015	10,173.12
KELWAY UK LTD	It - Hardware/Other Costs	9007	898273	14/01/2015	5,000.00
KELWAY UK LTD	It - Hardware/Other Costs	9007	899550	27/01/2015	3,527.56
KELWAY UK LTD	Ins Call Off Contract	2006	899822	28/01/2015	47,391.60
KELWAY UK LTD	It - Hardware/Other Costs	9007	900060	28/01/2015	6,508.74
KENT POLICE	Hotel Accomm - General	4100	899053	19/01/2015	6,100.00
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	896991	07/01/2015	1,801.46
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	896993	07/01/2015	2,980.63
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	896994	07/01/2015	5,437.20
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	898700	16/01/2015	3,090.83
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	898701	16/01/2015	955.32
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	898702	16/01/2015	1,523.03
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	898703	16/01/2015	1,632.31
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	900084	30/01/2015	3,134.87

KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	900085	30/01/2015	17,486.92
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	900086	30/01/2015	1,168.22
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	900087	30/01/2015	1,244.65
LAMBERT SMITH HAMPTON GROUP LTD	Estate Agents	4315	894526	09/01/2015	6,634.00
LAMBERT SMITH HAMPTON GROUP LTD	Estate Agents	4315	899409	23/01/2015	8,049.76
LANGLEY MILL CONTRACT FLOORING LTD	Works Main Contract	9000	899095	19/01/2015	1,482.00
LANGLEY MILL CONTRACT FLOORING LTD	Fabric Minor Works Internal	1060	899111	20/01/2015	780.00
LANGLEY MILL CONTRACT FLOORING LTD	Fabric Minor Works Internal	1060	899463	23/01/2015	3,046.00
LANGUAGELINE SOLUTIONS	Interpreters Fees	5024	897730	13/01/2015	4,845.50
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	896945	09/01/2015	1,500.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	897197	09/01/2015	600.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	898024	13/01/2015	1,500.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	899152	20/01/2015	1,500.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	899823	27/01/2015	1,500.00
LEWIS'S MEDICAL SUPPLIES	Consumable Equipment	2028	896946	07/01/2015	838.00

LEWIS'S MEDICAL SUPPLIES	Consumable Equipment	2028	896947	07/01/2015	838.00
LGC LTD	Dna Cj Sample	2352	896756	07/01/2015	8,438.52
LGC LTD	Forensic Science Charges	2355	896757	07/01/2015	1,576.55
LGC LTD	Forensic Science Charges	2355	899143	21/01/2015	1,820.09
LIFTWORK SERVICES LTD	Engine'Ing Reactive Mechanical	1070	898050	20/01/2015	951.00
LYRECO UK	Printing & Stationery	4006	897047	09/01/2015	609.10
LYRECO UK	Printing & Stationery	4006	897048	09/01/2015	514.12
LYRECO UK	Printing & Stationery	4006	897076	06/01/2015	797.70
LYRECO UK	Printing & Stationery	4006	898254	14/01/2015	581.31
LYRECO UK	Printing & Stationery	4006	898540	16/01/2015	654.65
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	897696	16/01/2015	989.23
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	897698	15/01/2015	593.28
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	898529	16/01/2015	580.69
MACOI LIMITED	Furniture	2011	898668	20/01/2015	2,314.00
MACOI LIMITED	Furniture	2011	898671	19/01/2015	7,457.18

MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechanical	1065	897075	06/01/2015	1,677.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechanical	1065	899097	19/01/2015	526.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechanical	1065	899121	20/01/2015	3,902.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechanical	1065	899559	23/01/2015	996.00
MATRAXIS LTD	Consultancy Fees	2321	897411	13/01/2015	984.00
MEDIA DISPLAYS LTD *	Publicity	4035	896809	07/01/2015	700.00
MEMEX TECHNOLOGY LTD	Systems - F.I.D.	2145	890534	16/01/2015	135,813.00
MERCER RICHARDSON & PARTNERS LTD	Consultancy Fees	2321	898274	14/01/2015	2,087.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	896951	14/01/2015	8,625.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	897090	05/01/2015	9,000.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	897459	14/01/2015	14,090.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	897461	07/01/2015	4,500.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	897572	09/01/2015	6,800.00
MICRO SYSTEMATION AB	Training Fees	0539	899792	27/01/2015	1,295.00
MICRO SYSTEMATION AB	Training Fees	0539	899793	27/01/2015	2,590.00

MISTERTON PARISH COUNCIL	Service Charge	1406	898303	19/01/2015	766.73
MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	Cleaning - Contract Interior	1145	894378	28/01/2015	49,739.31
MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	Cleaning - Contract Interior	1145	897641	28/01/2015	49,739.31
MIVEN LTD	Rents	1306	898301	27/01/2015	86,375.55
MIVEN LTD	Water - Charges	1501	898307	19/01/2015	3,375.00
MIVEN LTD	Water - Charges	1501	898308	19/01/2015	3,375.00
MLL TELECOM	Network Lines - Rental	2057	899388	23/01/2015	2,563.50
MLL TELECOM	Network Lines - Rental	2057	899389	23/01/2015	1,947.00
MLL TELECOM	Network Lines - Rental	2057	899824	28/01/2015	27,008.75
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	896997	07/01/2015	3,666.06
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	897573	09/01/2015	8,525.00
MR JOHN BEGGS	Legal Fees	2310	899832	27/01/2015	4,200.00
NATIONAL MONITORING	Victim And Witness Alarms	4042	898018	13/01/2015	12,402.92
NATIONAL POLICE AID CONVOYS	Water - Charges	1501	899835	28/01/2015	857.35
NCC PENSION FUND	Pension Strain	0585	899706	27/01/2015	23,070.91

NEOPOST FINANCE LTD	Postage	4026	897419	09/01/2015	1,283.72
NOBLE KHAN LTD	Training Fees	0539	899752	27/01/2015	1,800.00
NORTH PROCUREMENT CONSULTANCY LTD	Pay - Agency Staff	0028	898025	13/01/2015	3,948.00
NORTH PROCUREMENT CONSULTANCY LTD	Pay - Agency Staff	0028	899514	23/01/2015	5,076.00
NORTHGATE VEHICLE HIRE LTD	Hire Of Vehicles	3006	899392	28/01/2015	501.45
NOTTINGHAM AUDI	Routine Maint - Non Drive Slot	3417	895007	19/01/2015	604.60
NOTTINGHAM CITY COUNCIL	Training Fees	0539	890381	07/01/2015	800.00
NOTTINGHAM CITY COUNCIL	Pay - Agency Staff	0028	898032	14/01/2015	15,601.94
NOTTINGHAM CITY COUNCIL	Payments/Contrib To Partners	4346	899156	21/01/2015	6,640.23
NOTTINGHAM PEST CONTROL LTD	Support - Pest Control	2335	896961	05/01/2015	684.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Pay - Agency Staff	0028	896450	23/01/2015	9,458.72
NOTTINGHAMSHIRE COUNTY COUNCIL	Consumable Equipment	2028	898691	19/01/2015	800.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Publicity	4035	899494	23/01/2015	4,000.00
NOTTS POLICE FEDERATION FUND	Service Charge	1406	898677	16/01/2015	1,000.00
ODYSSEY HR LTD	Consultancy Fees	2321	898305	14/01/2015	3,850.00

OFFICE OF THE POLICE AND CRIME COMMISSIONER	Systems - F.I.D.	2145	897111	23/01/2015	15,156.47
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Collaboration Contributions	4345	899411	23/01/2015	10,000.00
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Collaboration Contributions	4345	899838	28/01/2015	8,192.36
ORACLE CORPORATION UK LTD	Other Systems Licenses	2146	897574	13/01/2015	35,738.84
ORCHID CELLMARK LTD	Dna Cj Sample	2352	898707	16/01/2015	4,050.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	898709	16/01/2015	9,399.50
ORCHID CELLMARK LTD	Dna Cj Sample	2352	898711	16/01/2015	2,840.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	898712	16/01/2015	555.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	898715	16/01/2015	1,030.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	898716	16/01/2015	1,315.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	898718	16/01/2015	640.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	899196	23/01/2015	2,180.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	899198	23/01/2015	9,318.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	899199	23/01/2015	2,110.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	899201	23/01/2015	520.00

ORCHID CELLMARK LTD	Dna Cj Sample	2352	899203	23/01/2015	1,010.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	899205	23/01/2015	520.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	899208	23/01/2015	840.00
ORRELL ASSOCIATES LTD	Consultancy Fees	2321	897899	13/01/2015	1,606.20
ORRELL ASSOCIATES LTD	Consultancy Fees	2321	897900	13/01/2015	4,514.40
OXFORD UNIVERSITY PRESS	Dev Books/Publications Etc	4031	898681	16/01/2015	1,310.80
OXFORD UNIVERSITY PRESS	Dev Books/Publications Etc	4031	899512	23/01/2015	1,286.61
OXFORD UNIVERSITY PRESS	Dev Books/Publications Etc	4031	900079	28/01/2015	1,047.20
PACE FUELCARE LTD	Energy - Oil	1109	898749	20/01/2015	5,244.46
PAYPOINT NETWORK LIMITED	Spoc Charges	2052	897424	16/01/2015	700.00
PCC FOR GREATER MANCHESTER	Training Fees	0539	894508	07/01/2015	2,000.00
PCC FOR GREATER MANCHESTER	Training Fees	0539	894509	07/01/2015	1,000.00
PETER TAHERI	Legal Fees	2310	899132	20/01/2015	810.00
PHS GROUP PLC	Waste - Other	1176	894873	05/01/2015	1,461.40

PHS GROUP PLC	Waste - Other	1176	897721	16/01/2015	2,169.77
PINK ELEPHANT EMEA LTD	Training Fees	0539	897575	09/01/2015	2,828.55
PINK ELEPHANT EMEA LTD	Training Fees	0539	897576	09/01/2015	2,828.55
PINK ELEPHANT EMEA LTD	Training Fees	0539	898026	13/01/2015	3,771.40
PMD MAGNETICS	Consumable Equipment	2028	895244	21/01/2015	2,616.00
PMD MAGNETICS	Consumable Equipment	2028	895245	21/01/2015	2,616.00
PMD MAGNETICS	Consumable Equipment	2028	897198	12/01/2015	2,725.00
PMD MAGNETICS	Tape Recording Equip	2121	899343	23/01/2015	5,160.00
POLICE & CRIME COMMISSIONER FOR LINCOLNSHIRE	Foreign Force Pay (Not M Aid)	0182	896424	07/01/2015	677.24
POLICE&CRIME COMMISSIONER NORTHAMPTONSHIRE	Collaboration Contributions	4345	899354	23/01/2015	14,629.00
POLICE&CRIME COMMISSIONER SOUTH YORKSHIRE	Hospitality	5045	895016	28/01/2015	816.00
POST OFFICE LTD	Vehicle Licenses	3220	897528	09/01/2015	645.00
PRICE WESTERN LEATHER CO LTD	Clothing & Uniform - Purchases	9204	895298	09/01/2015	957.00
PROACTIS GROUP LTD	Systems - Support Departments	2152	896741	05/01/2015	5,750.00
QA LTD	Training Fees	0539	897602	09/01/2015	2,589.00

QA LTD	Training Fees	0539	899065	19/01/2015	1,921.50
QT & C LTD	Training Fees	0539	899794	26/01/2015	1,990.27
RB HAWKINS & ASSOCIATES	Forensic Science Charges	2355	897726	13/01/2015	1,090.60
RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	3516	899508	23/01/2015	3,415.00
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	895619	13/01/2015	5,881.46
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	896742	13/01/2015	5,117.91
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	897434	13/01/2015	19,021.96
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	898551	16/01/2015	2,549.78
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	899435	23/01/2015	8,239.25
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	900207	30/01/2015	6,021.69
RICOH UK LTD	It - Hardware/Other Costs	9007	898277	14/01/2015	82,388.11
RICOH UK LTD	It - Hardware/Other Costs	9007	899417	23/01/2015	5,262.00
RICOH UK LTD	It - Hardware/Other Costs	9007	899418	23/01/2015	15,258.00
RICOH UK LTD	It - Hardware/Other Costs	9007	899419	23/01/2015	32,470.00
RICOH UK LTD	It - Hardware/Other Costs	9007	899420	23/01/2015	6,779.00

RICOH UK LTD	It - Hardware/Other Costs	9007	899421	28/01/2015	1,782.00
RICOH UK LTD	It - Hardware/Other Costs	9007	899423	23/01/2015	38,684.00
RICOH UK LTD	It - Hardware/Other Costs	9007	899425	23/01/2015	1,222.00
RICOH UK LTD	It - Hardware/Other Costs	9007	899431	28/01/2015	594.00
RICOH UK LTD	Photocopying - Copy Charges	4016	899509	28/01/2015	48,518.93
RICOH UK LTD	Photocopying - Copy Charges	4016	899510	23/01/2015	23,477.27
ROYAL MAIL GROUP LTD	Postage	4026	897036	07/01/2015	2,301.53
ROYAL MAIL GROUP LTD	Postage	4026	897119	07/01/2015	1,335.25
ROYAL MAIL GROUP LTD	Postage	4026	897723	13/01/2015	1,218.26
ROYAL MAIL GROUP LTD	Postage	4026	898686	16/01/2015	2,377.47
ROYAL MAIL GROUP LTD	Postage	4026	899555	27/01/2015	2,297.88
RUSHCLIFFE BOROUGH COUNCIL	Rates/Council Tax	1305	899442	23/01/2015	1,106.85
RUSHCLIFFE BOROUGH COUNCIL	Rates/Council Tax	1305	899443	23/01/2015	1,085.70
SBL LTD	It - Hardware/Other Costs	9007	897578	13/01/2015	1,597.08
SBL LTD	It - Hardware/Other Costs	9007	899825	28/01/2015	12,634.80

SCOTTISH POLICE AUTHORITY	Training Fees	0539	898304	14/01/2015	1,859.61
SHAKESPEARE STREET INVESTMENT CO LTD	Car Wash	3410	897069	16/01/2015	806.45
SHIRE PROFESSIONAL CHARTERED PSYCHOLOGISTS	Officer Recruitment	4021	899458	23/01/2015	1,919.00
SKYGUARD LIMITED	Victim And Witness Alarms	4042	898682	19/01/2015	1,620.00
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	1071	899459	23/01/2015	569.09
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	896723	09/01/2015	881.71
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	896724	09/01/2015	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	896725	09/01/2015	758.87
SOLOS CONSULTANTS LIMITED *	Fees Other	9005	896726	09/01/2015	893.90
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	896974	09/01/2015	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	896979	09/01/2015	758.87
SOLOS CONSULTANTS LIMITED *	Fees Other	9005	896980	09/01/2015	893.90
SOLOS CONSULTANTS LIMITED *	Fees Other	9005	898028	16/01/2015	1,251.46
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	898031	15/01/2015	1,370.23
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	899345	28/01/2015	758.87

SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	899347	28/01/2015	1,358.31
SOLOS CONSULTANTS LIMITED *	Fees Other	9005	899348	28/01/2015	893.90
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	900069	30/01/2015	881.71
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	900071	30/01/2015	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	900072	30/01/2015	758.87
SSI SCHAEFER LTD	Fabric Planned Non-Structural	1051	898675	16/01/2015	1,232.00
SSI SCHAEFER LTD	Fabric Planned Non-Structural	1051	899491	23/01/2015	4,547.00
SSL247 LTD	It - Hardware/Other Costs	9007	899712	27/01/2015	1,347.00
STARTRAQ (UK) LTD	Other Systems Licenses	2146	896746	07/01/2015	2,198.35
STARTRAQ (UK) LTD	Other Systems Licenses	2146	899704	27/01/2015	2,239.82
TACTICAL SAFETY RESPONSES LTD (TSR)	Weapons & Ammunition	2035	897580	09/01/2015	1,150.00
TCH (UK) LTD	Clothing & Uniform - Purchases	9204	897435	16/01/2015	508.50
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	899127	28/01/2015	893.90
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	899131	28/01/2015	2,924.38
THE APPROPRIATE ADULT SERVICE LTD	Maintenance Of Prisoners	5040	897624	09/01/2015	2,254.25

THE DANWOOD GROUP LTD	Photocopying - Copy Charges	4016	898550	16/01/2015	918.59
THE METROPOLITAN POLICE SERVICE	Training Fees	0539	899519	23/01/2015	2,002.00
TOTAL INTEGRATED SOLUTIONS LTD	Works Main Contract	9000	898995	19/01/2015	1,925.00
TRAIN TO EQUIP	Training Fees	0539	898561	15/01/2015	1,509.80
TRUSTMARQUE SOLUTIONS LTD	It - Hardware/Other Costs	9007	896797	12/01/2015	25,000.00
TRUVELO (UK) LTD	New Equipment	2027	882925	06/01/2015	156,375.00
TRUVELO (UK) LTD	New Equipment	2027	894352	06/01/2015	168,000.00
TRUVELO (UK) LTD	New Equipment	2027	900155	30/01/2015	64,375.00
UNIPAR SERVICES	New Equipment	2027	897889	13/01/2015	24,898.50
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	895018	27/01/2015	2,510.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	895019	30/01/2015	2,510.00
VAULT CONTRACTS LTD	Victim And Witness Alarms	4042	895975	09/01/2015	2,918.00
VENSON NOTTS LTD	Pence Per Mile Charge	3525	878097	07/01/2015	55,314.44
VENSON NOTTS LTD	Pence Per Mile Charge	3525	894522	13/01/2015	44,357.68
VENSON NOTTS LTD	Pence Per Mile Charge	3525	894687	13/01/2015	246,770.72

VENSON NOTTS LTD	Pence Per Mile Charge	3525	897417	19/01/2015	-3,495.43
VENSON NOTTS LTD	Pence Per Mile Charge	3525	897425	27/01/2015	266,239.57
VENSON NOTTS LTD	Pence Per Mile Charge	3525	897426	27/01/2015	22,917.75
VICTORIA CENTRE PARTNERSHIP	Car Park Spaces Rent	1310	897430	16/01/2015	5,456.77
VIKING ARMS LTD	Clothing & Uniform - Purchases	9204	899831	28/01/2015	8,490.00
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	898371	15/01/2015	13,523.64
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	899791	27/01/2015	999.24
VISTAGE INTERNATIONAL (UK) LTD	Lmd Training Fees	0531	897070	16/01/2015	1,275.00
VODAFONE	Police National Network	2053	899393	27/01/2015	1,776.00
VODAFONE CORPORATE	Phone Bill Recharges	2045	896812	05/01/2015	1,222.19
VODAFONE CORPORATE	Phone Bill Recharges	2045	896813	06/01/2015	31,735.11
VODAFONE CORPORATE	Phone Bill Recharges	2045	897029	05/01/2015	1,032.76
VODAFONE CORPORATE	Phone Bill Recharges	2045	897184	16/01/2015	3,403.91
VODAFONE CORPORATE	Police National Network	2053	897876	16/01/2015	3,575.60
VODAFONE CORPORATE	Phone Bill Recharges	2045	899839	28/01/2015	3,474.24

VODAFONE CORPORATE	Phone Bill Recharges	2045	899843	28/01/2015	30,776.39
VODAFONE CORPORATE	Phone Bill Recharges	2045	899844	28/01/2015	1,287.76
VODAFONE CORPORATE	Phone Bill Recharges	2045	899845	28/01/2015	1,068.00
VODAFONE LTD FORMLEY CABLE & WIRELESS UK	Network Lines - Rental	2057	899283	21/01/2015	687.78
WA PRODUCTS	Forensic & Medical Equipment	2280	898276	16/01/2015	701.74
WA PRODUCTS	Consumable Equipment	2028	898544	16/01/2015	816.68
WA PRODUCTS	Forensic & Medical Equipment	2280	899350	23/01/2015	1,765.06
WARSOP PARISH COUNCIL	Rents	1306	899172	23/01/2015	742.50
WB POWER SERVICES LTD	Engineering Planned Mechanical	1065	899098	19/01/2015	1,115.28
WESTERN POWER DISTRIBUTION	Works Main Contract	9000	893661	06/01/2015	6,839.56
WPC SOFTWARE LTD	Systems - Criminal Justice	2150	894596	28/01/2015	2,673.87
WPC SOFTWARE LTD	Systems - Criminal Justice	2150	899319	28/01/2015	6,876.39