Supplier Payments Greater than £500: July 2015

Supplier	Account Code	Transaction Ref	£
ABM UNITED KINGDOM LTD	EC520 COPIT System	Payables A 721569 6250125	38,206.15
ACPO CRIME PREVENTION INITIATIVES LTD	EP451 Intruder Alarms	Payables A 741544 6346744	738.00
ADECCO UK LTD	AE110 Agency / Temp Staff	Payables A 722580 6272479	3,500.00
ALAN GASKELL ASSOCIATES LTD	EY250 Consultants Fees	Payables A 722557 6266254	640.00
ALERE TOXICOLOGY PLC	EF120 Forensic Analysis	Payables A 721569 6250125	635.00
ALERE TOXICOLOGY PLC	EF120 Forensic Analysis	Payables A 723552 6278588	585.00
ALERE TOXICOLOGY PLC	EX410 Specialist Operational Equipment	Payables A 718567 6195259	3,530.00
ANGLO AMERICAN FILMING VEHICLES LIMITED	ET101 Vehicle Repairs	Payables A 721578 6255150	884.57
ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 719659 6230911	12,034.68
ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 721578 6255150	11,512.83
ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 718567 6195259	4,360.47
ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 721578 6255150	2,357.50
ASHFIELD DISTRICT COUNCIL	EP250 Rent	Payables A 737544 6324398	2,118.75
ASHWELL BIOMASS LTD	EP123 Building Maintenance - Day to Day	Payables A 722580 6272479	578.00
ASHWELL MAINTENANCE LTD	EP123 Building Maintenance - Day to Day	Payables A 721578 6255150	736.53
ASPLEY PARTNERSHIP	EY380 Grants to Voluntary Bodies	Payables A 719659 6230911	9,000.00
ATKINS LTD	EP102 Planned Maintenance	Payables A 722557 6266254	33,801.00
ATTENBOROUGH INDUSTRIAL DOORS LTD	EP123 Building Maintenance - Day to Day	Payables A 720562 6237587	1,675.00
AUK (RPE)	ET101 Vehicle Repairs	Payables A 737544 6324398	636.38
BANKS LONG & CO LTD	EP250 Rent	Payables A 722580 6272479	981.84
BANKS LONG & CO LTD	EP253 Service Charge	Payables A 722580 6272479	504.00
BASFORD HALL MINERS WELFARE SOCIAL CLUB LTD	EP251 Hire of Rooms/Premises	Payables A 718567 6195259	511.65
BEECHMAST LTD	EJ310 Storage	Payables A 721578 6255150	1,120.00
BEECHMAST LTD	EX750 Vehicle Recovery Costs	Payables A 721578 6255150	880.00
BETTER TIMES LTD	EY203 Publicity	Payables A 729542 6284550	5,856.80
BETTER TIMES LTD	EY251 Professional Fees	Payables A 737544 6324398	600.00

BIDVEST FOODSERVICE	ED111 Detained Persons - Meals / Refreshments	Payables A 719606 6223987	7,652.52
BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 721569 6250125	2,105.10
BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 734545 6318494	3,119.18
BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 719561 6212577	1,678.13
BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 734545 6318494	6,906.68
BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 737544 6324398	1,439.14
BIOQUELL UK LTD	EP103 Planned Mechanical & Engineering Works	Payables A 723552 6278588	840.53
BRIONY BALLARD	EY251 Professional Fees	Payables A 719659 6230911	12,500.00
BRITISH GAS BUSINESS	EP201 Gas	Payables A 732562 6312230	978.14
BRITISH GAS BUSINESS	EP202 Electricity	Payables A 721569 6250125	5,235.48
BT GLOBAL SERVICES	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 718567 6195259	541.66
BT GROUP ENGINEERING SERVICES	EC420 Network Management	Payables A 719606 6223987	500.00
BUDDI LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 720562 6237587	675.00
BUDDI LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 743562 6359587	675.00
CAPITA BUSINESS SERVICES LIMITED	EC510 Software - purchase	Payables A 723552 6278588	28,463.14
CAPITA BUSINESS SERVICES LIMITED	EC511 Software - upgrade	Payables A 719606 6223987	8,460.00
CAPITA BUSINESS SERVICES LIMITED	EP250 Rent	Payables A 719659 6230911	107,900.00
CAPITA BUSINESS SERVICES LIMITED	EX330 Other Insurance	Payables A 721569 6250125	10,882.17
CENTRAL CCTV & SECURITY LTD	EP450 CCTV	Payables A 718567 6195259	12,505.00
CERTAS ENERGY UK LTD	ET190 Petrol	Payables A 719659 6230911	1,930.80
CHANGING LIVES	EY380 Grants to Voluntary Bodies	Payables A 741544 6346744	15,000.00
CHATBOUT	EY380 Grants to Voluntary Bodies	Payables A 742551 6353056	15,000.00
CITY PRESS LEEDS LTD	ER105 Printing	Payables A 721569 6250125	665.00
CITY PRESS LEEDS LTD	ER105 Printing	Payables A 722580 6272479	1,090.00
COLLEGE OF POLICING	AE320 External Training Courses	Payables A 721569 6250125	2,500.00
COLLEGE OF POLICING	AE320 External Training Courses	Payables A 722580 6272479	3,419.30
COLLEGE OF POLICING	AE320 External Training Courses	Payables A 729542 6284550	5,372.00
COLLEGE OF POLICING	AE320 External Training Courses	Payables A 732549 6305412	750.00
COLLEGE OF POLICING	AE320 External Training Courses	Payables A 737544 6324398	718.00
COLLEGE OF POLICING	EY501 Hotel Accommodation	Payables A 721569 6250125	855.00

CONFETTI CONSTELLATIONS LTD	EY101 Corporate Hospitality	Payables A 732562 6312230	561.66
CONTRACT DATA RESEARCH LTD (T/A CDR GROUP LTD	EC510 Software - purchase	Payables A 719606 6223987	690.00
COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 742551 6353056	833.33
COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 743562 6359587	16,698.38
COONEEN PROTECTION LTD	EU111 Clothing & Uniforms	Payables A 721569 6250125	2,306.00
COONEEN PROTECTION LTD	EU111 Clothing & Uniforms	Payables A 732549 6305412	586.50
CORONA ENERGY	EP201 Gas	Payables A 732549 6305412	9,666.56
CREATIVE FLAVOURS	EO110 Contract Catering	Payables A 721569 6250125	778.00
CROWN LIFT TRUCKS LTD	EP102 Planned Maintenance	Payables A 734545 6318494	678.87
CROWN PET FOODS LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 718567 6195259	859.17
CROWN PET FOODS LTD	EX652 Other Operational Expenses	Payables A 732549 6305412	742.90
CUPBROOK LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 721554 6244121	2,172.50
CVS (UK) LIMITED	EX611 Police Dogs - Feed/kennelling/vets	Payables A 718567 6195259	1,419.59
CVS (UK) LIMITED	EX611 Police Dogs - Feed/kennelling/vets	Payables A 737544 6324398	1,419.59
CYBERSPACE SOLUTIONS LTD	EY250 Consultants Fees	Payables A 734545 6318494	16,853.75
DATA PRO IT LTD	EC501 Hardware - purchase	Payables A 719606 6223987	1,896.00
DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 734545 6318494	2,805.15
DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 737544 6324398	1,790.00
DRIVELINE LANDROVER LTD	ET103 Vehicles - Spares	Payables A 718567 6195259	3,569.32
DURHAM UNIVERSITY	EY251 Professional Fees	Payables A 721569 6250125	3,500.00
EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 720562 6237587	11,201.93
EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 722580 6272479	16,927.31
EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 737544 6324398	1,252.45
EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 743562 6359587	2,530.53
EDGE TRAINING AND CONSULTANCY LIMITED	AE320 External Training Courses	Payables A 742551 6353056	5,027.50
EDUCATIONAL MUNCIPAL EQUIPMENT LTD	EE110 Furniture	Payables A 719606 6223987	789.10
ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 718567 6195259	1,855.00
ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 739545 6330508	2,198.00
ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 741544 6346744	2,907.16
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 720562 6237587	6,736.20

ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 721569 6250125	1,765.80
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 734545 6318494	5,027.08
EPAY LTD	EF130 Electronic Forensics	Payables A 719659 6230911	3,765.00
EPAY LTD	EY251 Professional Fees	Payables A 722580 6272479	1,455.00
EPPERSTONE RIFLE RANGE	EP202 Electricity	Payables A 718607 6201248	980.16
EPS GROUP	EP101 Fees Planned	Payables A 721554 6244121	508.33
EQUATION NOTTINGHAMSHIRE	EY380 Grants to Voluntary Bodies	Payables A 719606 6223987	13,652.00
EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 737544 6324398	2,199.12
FIRE SAFETY SERVICES	EP102 Planned Maintenance	Payables A 719561 6212577	2,700.03
FIRE SAFETY SERVICES	EP121 Reactive Maintenance	Payables A 721554 6244121	1,269.57
FIRE SAFETY SERVICES	EP150 Fire Equipment & Maintenance	Payables A 721554 6244121	1,004.20
FWP MECHANICAL LTD	EP102 Planned Maintenance	Payables A 732562 6312230	4,580.00
FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 732549 6305412	1,083.07
G F TOMLINSON BUILDING LTD	EP102 Planned Maintenance	Payables A 737544 6324398	288,738.47
G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	ES110 Police Surgeons / Clinicians	Payables A 743588 6365803	104,470.50
G4S MONITORING TECHNOLOGIES LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 723552 6278588	9,995.00
GARRAN LOCKERS LTD	EP123 Building Maintenance - Day to Day	Payables A 721554 6244121	969.00
GEDLING BOROUGH COUNCIL	EP302 Council Tax	Payables A 721569 6250125	1,641.45
GENIUS WITHIN LTD	AE320 External Training Courses	Payables A 719552 6207425	960.00
GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 722557 6266254	653.88
GEOFF SMITH ASSOCIATES LTD	EC512 Software Licences	Payables A 721554 6244121	10,938.90
GOVNET COMMUNICATIONS	AE320 External Training Courses	Payables A 718567 6195259	791.50
GRG PUBLIC RESOURCES LTD	EX750 Vehicle Recovery Costs	Payables A 718607 6201248	10,075.00
GUIDANCE SOFTWARE INC	EC512 Software Licences	Payables A 722580 6272479	1,447.15
HALFORDS LTD	ET103 Vehicles - Spares	Payables A 721569 6250125	10,937.50
HALL FUELS	ET191 Diesel	Payables A 721569 6250125	14,072.44
HALL FUELS	ET191 Diesel	Payables A 722580 6272479	34,850.59
HALL FUELS	ET191 Diesel	Payables A 732549 6305412	16,705.80
HALL FUELS	ET191 Diesel	Payables A 743562 6359587	14,156.17
HANDS FREE COMPUTING LTD	AE320 External Training Courses	Payables A 719561 6212577	1,120.00

HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 718607 6201248	778.17
HEALTH AND SAFETY EXECUTIVE	EP453 Other Local Security Costs	Payables A 721554 6244121	818.40
HEWLETT PACKARD LIMITED	EC502 Hardware - maintenance	Payables A 718567 6195259	3,793.00
HEWLETT PACKARD LIMITED	EC502 Hardware - maintenance	Payables A 741544 6346744	8,566.66
HILTON BODILL (CONSTRUCTION) LTD	EP102 Planned Maintenance	Payables A 718567 6195259	71,855.67
HILTON BODILL (CONSTRUCTION) LTD	EP102 Planned Maintenance	Payables A 719552 6207425	94,558.56
HILTON BODILL (CONSTRUCTION) LTD	EP123 Building Maintenance - Day to Day	Payables A 742551 6353056	10,224.69
HMCTS	EP201 Gas	Payables A 721554 6244121	9,211.08
HMCTS	EP202 Electricity	Payables A 721554 6244121	11,705.49
HMCTS	EP205 Water Services / Rates	Payables A 721554 6244121	1,102.00
HMCTS	EX550 Security Services	Payables A 721554 6244121	3,853.12
IRON MOUNTAIN (UK) LTD	EJ310 Storage	Payables A 719606 6223987	3,253.53
IRON MOUNTAIN (UK) LTD	EJ310 Storage	Payables A 734545 6318494	3,332.90
IWS	EP205 Water Services / Rates	Payables A 737544 6324398	3,097.05
J P FRENCH ASSOCIATES	ES140 Doctors Statements	Payables A 732562 6312230	1,200.00
JNE SECURITY LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 732562 6312230	11,096.55
JOHN BEGGS QC	EY251 Professional Fees	Payables A 719659 6230911	8,575.00
JOHN BEGGS TRAINING LTD	AE320 External Training Courses	Payables A 719606 6223987	500.00
JOHNSONS APPARELMASTER	ED112 Detained Persons - Clothing	Payables A 721578 6255150	825.38
KCH GARDEN SQUARE	EX901 Legal Costs	Payables A 742551 6353056	1,050.00
KCH GARDEN SQUARE	EY251 Professional Fees	Payables A 722580 6272479	500.00
KELWAY LTD	EC410 Network Services	Payables A 722580 6272479	1,398.00
KELWAY LTD	EC501 Hardware - purchase	Payables A 721578 6255150	1,289.54
KELWAY LTD	EC590 Other IT Costs	Payables A 721569 6250125	2,739.96
KELWAY LTD	EC590 Other IT Costs	Payables A 721578 6255150	2,037.12
KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 732549 6305412	57,954.57
KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 742551 6353056	38,314.22
KIT DESIGN LTD	EU111 Clothing & Uniforms	Payables A 718567 6195259	505.00
KUSTOM GARAGE EQUIPMENT LTD	EY250 Consultants Fees	Payables A 722580 6272479	4,998.25
LAMBERT SMITH HAMPTON LTD	EY251 Professional Fees	Payables A 732562 6312230	2,530.00
LANDESK INTERNATIONAL LTD	EC512 Software Licences	Payables A 732562 6312230	4,880.00
LANGUAGE LINE SOLUTIONS	EL130 Language line	Payables A 732562 6312230	4,559.40
LAURENCE CLARKE LTD	EY251 Professional Fees	Payables A 721554 6244121	587.10
LGC LTD	EF120 Forensic Analysis	Payables A 731545 6288976	8,292.78

LGC LTD	EF120 Forensic Analysis	Payables A 734545 6318494	6,372.88
LGC LTD	EF120 Forensic Analysis	Payables A 743562 6359587	15,028.70
LOCAL WORLD LTD	EY203 Publicity	Payables A 722580 6272479	3,568.00
LYCAMOBILE UK LTD	EF130 Electronic Forensics	Payables A 734545 6318494	919.00
LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 718567 6195259	2,883.89
LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 732549 6305412	1,122.80
LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 737544 6324398	826.66
LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 742551 6353056	739.16
LYRECO OFFICE PRODUCTS	ER104 Paper (Photocopiers & Printers)	Payables A 742551 6353056	1,029.29
MACILDOWIE ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 718607 6201248	2,923.95
MACILDOWIE ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 729542 6284550	9,183.56
MACILDOWIE ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 732562 6312230	12,596.00
MACILDOWIE ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 734545 6318494	2,474.09
MACILDOWIE ASSOCIATES LTD	AE110 Agency / Temp Staff	Payables A 737544 6324398	616.88
MACOI LTD	EE110 Furniture	Payables A 719659 6230911	3,677.72
MANSFIELD BID COMPANY LTD	EJ190 Other Partnerships	Payables A 719606 6223987	10,000.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	EP121 Reactive Maintenance	Payables A 732549 6305412	3,871.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	EP123 Building Maintenance - Day to Day	Payables A 721569 6250125	972.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	EP123 Building Maintenance - Day to Day	Payables A 731545 6288976	652.40
MAYORS OFFICE FOR POLICING & CRIME	AE360 Conference & Seminar Fees	Payables A 718567 6195259	1,680.00
MAYORS OFFICE FOR POLICING & CRIME	AE360 Conference & Seminar Fees	Payables A 722580 6272479	2,380.00
METHODS ADVISORY LTD	EY251 Professional Fees	Payables A 718567 6195259	23,125.00
METHODS ADVISORY LTD	EY251 Professional Fees	Payables A 721554 6244121	11,000.00
METHODS ADVISORY LTD	EY251 Professional Fees	Payables A 732562 6312230	7,500.00
MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 721569 6250125	43,326.38
MICRO SYSTEMATION LTD	EC512 Software Licences	Payables A 719606 6223987	26,566.94
MISTERTON PARISH COUNCIL	EP253 Service Charge	Payables A 732562 6312230	835.90
MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 721569 6250125	49,739.32

MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 734545 6318494	49,739.32
MIVEN LTD	EP250 Rent	Payables A 718567 6195259	86,822.35
MIVEN LTD	EP253 Service Charge	Payables A 722557 6266254	86,223.36
MLL TELECOM	EC420 Network Management	Payables A 722580 6272479	2,563.50
MLL TELECOM	EC420 Network Management	Payables A 732562 6312230	36,694.21
MOJATU FOUNDATION	EY380 Grants to Voluntary Bodies	Payables A 742551 6353056	12,000.00
MPC SERVICES (UK) LTD	EP102 Planned Maintenance	Payables A 721554 6244121	1,781.92
MPC SERVICES (UK) LTD	EX652 Other Operational Expenses	Payables A 743588 6365803	1,361.34
MUKHTAR HUSSAIN QC	EX935 Disciplinary Procedure	Payables A 719606 6223987	12,317.60
NATIONAL OFFENDER MANAGEMENT SERVICES	AE320 External Training Courses	Payables A 737544 6324398	1,000.00
NEMS HEALTHCARE LTD	EP252 Property Lease Charges	Payables A 721578 6255150	6,546.35
NEOPOST LTD	EC310 Postage Costs	Payables A 718567 6195259	682.48
NEOPOST LTD	EP253 Service Charge	Payables A 718567 6195259	2,971.63
NEWTON NOTTINGHAM LLP	EP250 Rent	Payables A 729542 6284550	8,550.00
NICE SYSTEMS UK LTD	EC410 Network Services	Payables A 732549 6305412	25,832.97
NIELSEN CHEMICALS	EP401 Contract Cleaning	Payables A 722580 6272479	2,455.00
NOBLE KHAN LTD	EY390 Specific Grants awarded	Payables A 741544 6346744	15,000.00
NORMANTON SCREENPRINT	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 718567 6195259	1,495.00
NORRIS CONTRACTING LTD	EP121 Reactive Maintenance	Payables A 718567 6195259	8,966.00
NORTH PROCUREMENT CONSULTANCY LTD	AE110 Agency / Temp Staff	Payables A 718567 6195259	3,760.00
NORTH PROCUREMENT CONSULTANCY LTD	EY250 Consultants Fees	Payables A 729542 6284550	3,995.00
NORTH PROCUREMENT CONSULTANCY LTD	EY250 Consultants Fees	Payables A 739545 6330508	4,230.00
NORTH PROCUREMENT CONSULTANCY LTD	EY250 Consultants Fees	Payables A 741544 6346744	1,880.00
NORTHERN DIVER (INT) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 720562 6237587	597.50
NORTHGATE PUBLIC SERVICES (UK) LTD	AE320 External Training Courses	Payables A 718567 6195259	1,500.00
NORTHGATE VEHICLE HIRE LTD	ET101 Vehicle Repairs	Payables A 721554 6244121	744.04

NORTHGATE VEHICLE HIRE LTD	ET211 Hire of Transport - Operational	Payables A 720562 6237587	2,294.00
NOTTINGHAM BID COMPANY LTD	EJ190 Other Partnerships	Payables A 739545 6330508	3,000.00
NOTTINGHAM CITY COUNCIL	EJ110 Partnership Projects	Payables A 721554 6244121	60,000.00
NOTTINGHAM CITY COUNCIL	EJ130 Young Offenders Teams	Payables A 721554 6244121	62,470.00
NOTTINGHAM CITY COUNCIL	EP253 Service Charge	Payables A 737544 6324398	116,418.00
NOTTINGHAM CITY COUNCIL	EY251 Professional Fees	Payables A 718567 6195259	18,130.00
NOTTINGHAM CITY COUNCIL	EY390 Specific Grants awarded	Payables A 737544 6324398	30,857.90
NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	EY380 Grants to Voluntary Bodies	Payables A 741544 6346744	3,400.00
NOTTINGHAM PARK ESTATE	EP250 Rent	Payables A 718567 6195259	720.00
NOTTINGHAMSHIRE COUNTY COUNCIL	EP101 Fees Planned	Payables A 719659 6230911	28,922.00
NOTTINGHAMSHIRE COUNTY COUNCIL	EY410 Partnership Grants	Payables A 719659 6230911	17,612.00
NOTTINGHAMSHIRE WOMENS AID LTD	EY390 Specific Grants awarded	Payables A 721569 6250125	21,500.00
NOTTS FIRE & RESCUE SERVICE (TRADING) LTD	EP150 Fire Equipment & Maintenance	Payables A 729542 6284550	884.37
NOTTS FIRE & RESCUE SERVICE (TRADING) LTD	EP250 Rent	Payables A 737544 6324398	3,750.00
NSEP CIC	EC512 Software Licences	Payables A 719606 6223987	125,999.78
ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 729542 6284550	6,157.00
ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 732549 6305412	17,972.50
ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 739545 6330508	15,131.50
ORRELL ASSOCIATES LTD	EY250 Consultants Fees	Payables A 732549 6305412	6,257.20
ORRELL ASSOCIATES LTD	EY250 Consultants Fees	Payables A 737544 6324398	5,518.80
PAYPOINT PLC	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 734545 6318494	675.00
PAYPOINT PLC	EY251 Professional Fees	Payables A 721578 6255150	1,575.00
PINK ELEPHANT EMEA LTD	EY250 Consultants Fees	Payables A 718567 6195259	2,925.00
POLICE AND CRIME COMMISSIONER FOR CHESHIRE	EC511 Software - upgrade	Payables A 718567 6195259	9,536.27
POLICE AND CRIME COMMISSIONER FOR CHESHIRE	EJ190 Other Partnerships	Payables A 731545 6288976	935.63
POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EJ190 Other Partnerships	Payables A 718567 6195259	18,723.65
POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EY251 Professional Fees	Payables A 718567 6195259	6,119.90

POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	EJ190 Other Partnerships	Payables A 721569 6250125	6,015.97
POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	AE320 External Training Courses	Payables A 732549 6305412	900.00
POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EC420 Network Management	Payables A 721569 6250125	10,261.00
POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EC490 Other Network Costs	Payables A 721578 6255150	40,107.67
POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EX652 Other Operational Expenses	Payables A 721578 6255150	3,120.00
PROACTIS GROUP LTD	EY150 Subscriptions	Payables A 732562 6312230	5,750.00
QUBE VOCATIONAL DEVELOPMENT LTD	AE320 External Training Courses	Payables A 742551 6353056	1,350.00
RATCLIFFE FERNLEY MEDIA LTD	EY203 Publicity	Payables A 742551 6353056	3,147.00
RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 743562 6359587	14,477.50
REED ELSEVIER (UK) LIMITED	AE350 Training Materials	Payables A 739545 6330508	1,325.95
REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 721578 6255150	19,454.75
REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 722580 6272479	15,519.47
REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 723552 6278588	45,763.48
REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 732549 6305412	5,250.00
REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 737544 6324398	5,250.00
REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 742551 6353056	5,275.00
REMEDI	EY380 Grants to Voluntary Bodies	Payables A 729542 6284550	19,324.00
REMEDI	EY380 Grants to Voluntary Bodies	Payables A 732549 6305412	21,151.67
REMEDI	EY380 Grants to Voluntary Bodies	Payables A 732562 6312230	15,925.50
RICHFORD MOTOR SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 741544 6346744	2,312.50
RICHFORD MOTOR SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 742551 6353056	4,992.50
ROC SEARCH LTD	AS110 Police Staff - Basic Pay	Payables A 732549 6305412	7,241.46
ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 719561 6212577	6,199.89
ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 729542 6284550	740.26
RUSHCLIFFE BOROUGH COUNCIL	AE110 Agency / Temp Staff	Payables A 718567 6195259	5,563.20
SAFE & SOUND SECURITY SYSTEMS	EF130 Electronic Forensics	Payables A 739545 6330508	2,760.00
SAP (UK) LTD	EC512 Software Licences	Payables A 732562 6312230	2,833.60
SBL LTD	EC512 Software Licences	Payables A 719552 6207425	13,017.51

SCALABLE COMMUNICATIONS PLC	EC410 Network Services	Payables A 719659 6230911	17,006.00
SECURE-A-FIELD LTD	EP123 Building Maintenance - Day to Day	Payables A 741544 6346744	3,726.89
SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 722580 6272479	1,900.00
SKYGUARD LIMITED	EY150 Subscriptions	Payables A 718567 6195259	7,062.00
SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 722557 6266254	1,404.11
SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 734545 6318494	6,019.52
SOFTWARE BOX LTD	EC512 Software Licences	Payables A 722557 6266254	627.18
SOFTWARE BOX LTD	EC512 Software Licences	Payables A 732562 6312230	22,053.66
SOFTWARE BOX LTD	EC590 Other IT Costs	Payables A 722557 6266254	2,138.77
SOFTWARE BOX LTD	EC590 Other IT Costs	Payables A 732562 6312230	2,377.12
SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 718567 6195259	758.87
SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 719552 6207425	1,517.74
SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 722557 6266254	1,230.60
SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 732549 6305412	4,553.22
SP SERVICES UK LTD	EX428 Specialist Operational Training Equipment	Payables A 721569 6250125	660.89
SSL247 LTD	EC512 Software Licences	Payables A 722580 6272479	1,400.00
ST JOHN AMBULANCE	EP251 Hire of Rooms/Premises	Payables A 718567 6195259	1,400.00
STARTRAQ (UK) LTD	EC512 Software Licences	Payables A 741544 6346744	2,173.94
SUNTOP BOARDING KENNELS	EX611 Police Dogs - Feed/kennelling/vets	Payables A 719659 6230911	7,025.00
SURE24 LTD	EC510 Software - purchase	Payables A 737544 6324398	780.00
SURE24 LTD	EX652 Other Operational Expenses	Payables A 722580 6272479	1,807.50
TELEPHONE TECHNOLOGY LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 718567 6195259	1,657.38
TELEPHONE TECHNOLOGY LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 732562 6312230	1,691.88
TELE-TRAFFIC (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 719606 6223987	1,658.00
TETRA SCENE OF CRIME LIMITED	EX410 Specialist Operational Equipment	Payables A 720562 6237587	715.00
THE APPROPRIATE ADULT SERVICE LIMITED	ED113 Detained Persons - Consumables	Payables A 719659 6230911	12,922.00
THE ENTHUSIASM TRUST	EY380 Grants to Voluntary Bodies	Payables A 722580 6272479	5,000.00
THE LEADERSHIP CHALLENGE LIMITED	AE320 External Training Courses	Payables A 732562 6312230	750.00
THE POLICE TREATMENT CENTRES	EJ190 Other Partnerships	Payables A 741544 6346744	10,000.00

THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET211 Hire of Transport - Operational	Payables A 732549 6305412	1,050.00
TREBLE 5 TREBLE 1 LTD	EJ190 Other Partnerships	Payables A 718567 6195259	7,850.75
V B C S	EX652 Other Operational Expenses	Payables A 734545 6318494	1,107.27
VALUE PRODUCTS LTD	EP501 Fixtures & Fittings	Payables A 722580 6272479	716.80
VENSON NOTTS LTD	ET211 Hire of Transport - Operational	Payables A 719606 6223987	306,056.63
VICTIM SUPPORT NOTTINGHAMSHIRE	EY360 Other PA Grants	Payables A 741544 6346744	109,200.00
VICTORIA CENTRE PARTNERSHIP	ET455 Public Transport & Parking	Payables A 720562 6237587	4,224.60
VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 719606 6223987	41,975.71
VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 732562 6312230	36,012.56
VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 737544 6324398	3,472.33
VODAFONE CORPORATE LIMITED	EJ801 PNC Costs	Payables A 722580 6272479	3,575.60
VOLUNTEER POLICE CADETS	EE150 Books & Publications	Payables A 719606 6223987	936.00
VYSIONICS ITS LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 719606 6223987	14,932.00
WA PRODUCTS (UK) LTD	EF170 SOC Consumables	Payables A 719561 6212577	1,000.32
WA PRODUCTS (UK) LTD	EP501 Fixtures & Fittings	Payables A 718567 6195259	2,534.12
WA PRODUCTS (UK) LTD	EU111 Clothing & Uniforms	Payables A 718567 6195259	2,400.99
WA PRODUCTS (UK) LTD	EX410 Specialist Operational Equipment	Payables A 718567 6195259	1,368.45
WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 718567 6195259	2,073.66
WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 719561 6212577	1,128.78
WB POWER SERVICES LTD	EP102 Planned Maintenance	Payables A 721554 6244121	568.32
WF GLAZING PROTECTION LTD	EP501 Fixtures & Fittings	Payables A 718567 6195259	982.00
WM SUGDEN & SONS LTD	EU111 Clothing & Uniforms	Payables A 718567 6195259	918.00
WM SUGDEN & SONS LTD	EU111 Clothing & Uniforms	Payables A 721569 6250125	728.50
WOMENS AID INTEGRATED SERVICES	EY360 Other PA Grants	Payables A 739545 6330508	25,728.00
WORKSOP SEA CADETS	EY380 Grants to Voluntary Bodies	Payables A 732549 6305412	1,346.55
WPC SOFTWARE LTD	EC512 Software Licences	Payables A 729542 6284550	12,899.85
WPC SOFTWARE LTD	EC512 Software Licences	Payables A 731545 6288976	539.29
WPDM LTD	EC501 Hardware - purchase	Payables A 719606 6223987	9,950.00
WPLC DIGITAL LLP	EY251 Professional Fees	Payables A 732562 6312230	8,500.00

XEROX FINANCE LTD	EP252 Property Lease Charges	Payables A 718607 6201248	908.36
YOUGOV PLC	EY203 Publicity	Payables A 722580 6272479	9,000.00