Supplier Payments Greater than £500: March 2015

Supplier	Account Code	Transaction Ref	£
NOTTINGHAMSHIRE COUNTY COUNCIL	0028 Pay - Agency Staff	896449	21,619.92
ADECCO UK LTD	0028 Pay - Agency Staff	903365	32,895.23
NOTTINGHAMSHIRE COUNTY COUNCIL	0028 Pay - Agency Staff	903367	18,917.43
ADECCO UK LTD	0028 Pay - Agency Staff	903382	50,444.62
ADECCO UK LTD	0028 Pay - Agency Staff	903383	43,304.93
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	903678	881.71
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	903679	758.87
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	903681	615.30
MACILDOWIE ASSOCIATES LTD	0028 Pay - Agency Staff	903735	972.04
REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	904264	1,750.00
REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	904265	8,851.86
HAYS SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	904354	869.87
HAYS SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	904355	728.81
HAYS SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	904420	858.12
HAYS SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	904421	869.87
G2 RECRUITMENT SOLUTIONS	0028 Pay - Agency Staff	904510	825.00
G2 RECRUITMENT SOLUTIONS	0028 Pay - Agency Staff	904511	742.50
G2 RECRUITMENT SOLUTIONS	0028 Pay - Agency Staff	904512	825.00
NORTH PROCUREMENT CONSULTANCY LTD	0028 Pay - Agency Staff	904692	4,465.00
MACILDOWIE ASSOCIATES LTD	0028 Pay - Agency Staff	904735	582.98
MACILDOWIE ASSOCIATES LTD	0028 Pay - Agency Staff	904736	582.98
HAYS SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	905539	869.85
HAYS SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	905541	869.85
HAYS SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	905542	869.85
HAYS SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	905544	869.85
HAYS SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	905545	881.65
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	905570	4,366.80
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	905661	536.34
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	905662	536.34
REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	905725	11,652.47
REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	905726	10,515.96

SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	905772	758.87
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	905773	1,763.42
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	905775	758.87
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	905776	758.87
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	905777	758.87
ORIGAMI ELEPHANT	0028 Pay - Agency Staff	906118	6,510.00
HAYS SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	906131	865.15
NORTH PROCUREMENT CONSULTANCY LTD	0028 Pay - Agency Staff	906154	4,230.00
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	906166	758.87
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	906167	758.87
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	906170	881.71
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	906172	2,681.70
NOTTINGHAMSHIRE COUNTY COUNCIL	0028 Pay - Agency Staff	906389	18,917.43
REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	906390	13,686.17
HAYS SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	906637	869.85
ORIGAMI ELEPHANT	0028 Pay - Agency Staff	906975	7,770.00
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	907031	804.51
EAST MIDLANDS RFCA	0539 Training Fees	901864	800.00
EDGE TRAINING AND CONSULTANCY LIMITED	0539 Training Fees	903446	9,120.00
COLLEGE OF POLICING LTD	0539 Training Fees	903664	2,439.00
WEST MERCIA POLICE AND CRIME COMMISSIONER	0539 Training Fees	903737	570.00
COLLEGE OF POLICING LTD	0539 Training Fees	904401	1,448.00
NATIONAL OFFENDER MANAGEMENT SERVICE	0539 Training Fees	904739	2,900.00
POLICE&CRIME COMMISSIONER NORTHAMPTONSHIRE	0539 Training Fees	904750	1,000.00
COLLEGE OF POLICING LTD	0539 Training Fees	904999	2,658.00
NOTTINGHAM TRENT UNIVERSITY	0539 Training Fees	905286	2,360.00
POLICE&CRIME COMMISSIONER NORTHAMPTONSHIRE	0539 Training Fees	905563	600.00
AUK (RPE) LTD	0539 Training Fees	906117	1,742.50
COLLEGE OF POLICING LTD	0539 Training Fees	906362	2,370.00
CHANGE COURSE	0539 Training Fees	906387	1,400.00
PATRICK WADE	0539 Training Fees	906624	1,066.00
CNLR HORIZONS LTD	0539 Training Fees	907009	585.85
PALADIN	0539 Training Fees	907044	770.00
NCC PENSION FUND	0585 Pension Strain	906051	78,291.64
LAMBERT SMITH HAMPTON GROUP LTD	1010 Dilapidation Costs	906966	1,650.00

SLACK & CO FLOORCOVERINGS	1051 Fabric Planned Non-Structural	906540	555.00
HILTON BODILL (CONSTRUCTION) LTD	1051 Fabric Planned Non-Structural	906587	1,941.06
HILTON BODILL (CONSTRUCTION) LTD	1051 Fabric Planned Non-Structural	906606	2,810.49
HILTON BODILL (CONSTRUCTION) LTD	1051 Fabric Planned Non-Structural	906607	9,699.23
GEO HANSON & SONS HUCKNALL LTD	1056 Fabric Reactive Non-Structural	904801	566.44
TRISOFT LTD	1060 Fabric Minor Works Internal	903710	1,831.83
ASHWELL MAINTENANCE LTD	1060 Fabric Minor Works Internal	903732	3,093.86
FWP MECHANICAL LTD	1060 Fabric Minor Works Internal	904795	648.60
HILTON BODILL (CONSTRUCTION) LTD	1060 Fabric Minor Works Internal	906605	1,597.64
DERRY BUILDING SERVICES	1061 Fabric Minor Works External	906554	998.67
FAIRACRE SERVICES	1065 Engineering Planned Mechanical	900425	1,116.09
FAIRACRE SERVICES	1065 Engineering Planned Mechanical	902724	680.37
FAIRACRE SERVICES	1065 Engineering Planned Mechanical	905263	961.36
MANSFIELD REFRIGERATION & AIR COND CO LTD	1065 Engineering Planned Mechanical	905759	3,147.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	1065 Engineering Planned Mechanical	905999	758.00
MIDLAND CRYOGENICS LIMITED	1065 Engineering Planned Mechanical	906604	1,510.00
RYCROFT LTD	1066 Engineering Planned Electrical	900664	3,468.00
ATTENBOROUGH INDUSTRIAL DOORS LTD	1066 Engineering Planned Electrical	906920	4,200.50
MANSFIELD REFRIGERATION & AIR COND CO LTD	1070 Engine'Ing Reactive Mechanical	904649	998.00
WB POWER SERVICES LTD	1070 Engine'Ing Reactive Mechanical	906363	604.83
EYRE & ELLISTON LTD	1071 Engine'Ing Reactive Electrical	904061	673.38
LIFTWORK SERVICES LTD	1071 Engine'Ing Reactive Electrical	904714	581.00
FAIRACRE SERVICES	1071 Engine'Ing Reactive Electrical	906010	670.00
SLATER ELECTRICAL SERVICES LTD	1071 Engine'Ing Reactive Electrical	906555	956.73
TOTAL INTEGRATED SOLUTIONS LTD	1071 Engine'Ing Reactive Electrical	906921	7,594.00
HM COURTS & TRIBUNALS ARAMIS UNIT	1105 Energy - Electricity	902749	13,261.12
EDF ENERGY	1105 Energy - Electricity	904270	25,533.48
EDF ENERGY	1105 Energy - Electricity	904271	1,848.88
EDF ENERGY	1105 Energy - Electricity	904272	12,795.89
EDF ENERGY	1105 Energy - Electricity	904273	3,099.31
BRITISH GAS TRADING LTD	1105 Energy - Electricity	904452	613.97
BRITISH GAS BUSINESS (CAMBERLEY)	1105 Energy - Electricity	904505	526.48
BRITISH GAS BUSINESS (CAMBERLEY)	1105 Energy - Electricity	904763	2,718.58
EASY MOVE PROPERTY MANAGEMENT & LETTINGS *	1105 Energy - Electricity	904854	668.50
IMSERV EUROPE LTD	1105 Energy - Electricity	905536	651.08

BRITISH GAS BUSINESS (CAMBERLEY)	1105 Energy - Electricity	906380	30,104.71
HM COURTS & TRIBUNALS ARAMIS UNIT	1106 Energy - Gas	902749	6,383.55
BRITISH GAS BUSINESS (CAMBERLEY)	1106 Energy - Gas	904504	2,510.31
CORONA ENERGY	1106 Energy - Gas	904716	22,907.00
ENVIROENERGY (NOTTINGHAM) LTD	1108 Energy - Other	904508	13,320.84
PACE FUELCARE LTD	1109 Energy - Oil	903332	2,370.99
PACE FUELCARE LTD	1109 Energy - Oil	903333	515.79
PACE FUELCARE LTD	1109 Energy - Oil	903334	1,774.22
PACE FUELCARE LTD	1109 Energy - Oil	905594	620.23
PACE FUELCARE LTD	1109 Energy - Oil	905595	667.94
PACE FUELCARE LTD	1109 Energy - Oil	905596	2,743.98
ARROW COUNTY SUPPLIES	1140 Cleaning - Materials	906115	612.73
MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	1141 Cleaning - Windows	897689	2,760.00
KIRK CONTRACTS	1141 Cleaning - Windows	904128	1,244.00
MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	1145 Cleaning - Contract Interior	900927	560.00
SHRED-IT	1175 Waste - Confidential	905280	12,913.00
VEOLIA ENVIRONMENTAL SERVICES PLC	1176 Waste - Other	903805	1,805.00
BIFFA WASTE SERVICES LTD	1176 Waste - Other	904323	528.67
PHS WASTE MANAGEMENT	1176 Waste - Other	904760	918.80
PHS GROUP PLC	1176 Waste - Other	905300	973.00
VEOLIA ENVIRONMENTAL SERVICES PLC	1176 Waste - Other	906149	1,299.00
NOTTM CITY RATES A/C	1305 Rates/Council Tax	899437	5,414.60
NOTTM CITY RATES A/C	1305 Rates/Council Tax	899438	13,032.21
NOTTM CITY RATES A/C	1305 Rates/Council Tax	899439	12,532.00
NOTTM CITY RATES A/C	1305 Rates/Council Tax	900614	20,035.96
CAPITA SYMONDS LTD	1306 Rents	903816	9,291.73
BEECHMAST LTD	1306 Rents	904028	560.00
EASY MOVE PROPERTY MANAGEMENT & LETTINGS *	1306 Rents	904125	3,750.00
EASY MOVE PROPERTY MANAGEMENT & LETTINGS *	1306 Rents	904127	1,500.00
NEWTON NOTTINGHAM LLP	1306 Rents	904497	6,300.00
PERSIMMON HOMES (NORTH MIDLANDS) LTD	1306 Rents	904499	16,250.00
THE TIN HAT CENTRE	1306 Rents	904531	1,450.00
BETH SHALOM LTD	1307 Hire Of Accommodation/Portakab	904762	700.00
ELLIOTT GROUP LTD	1307 Hire Of Accommodation/Portakab	906375	608.00
SHAKESPEARE STREET INVESTMENT CO LTD	1310 Car Park Spaces Rent	904500	806.45

HM COURTS & TRIBUNALS ARAMIS UNIT	1406 Service Charge	902749	3,853.12
NEWTON NOTTINGHAM LLP	1406 Service Charge	904497	2,250.00
PERSIMMON HOMES (NORTH MIDLANDS) LTD	1406 Service Charge	904499	7,718.84
THE TIN HAT CENTRE	1406 Service Charge	904531	1,026.13
MIVEN LTD	1501 Water - Charges	900805	3,375.00
HM COURTS & TRIBUNALS ARAMIS UNIT	1501 Water - Charges	902749	1,149.00
MPC SERVICES (UK) LTD	1502 Water - Sewerage	903044	553.50
IWS	1503 Water - Hygiene	907052	4,643.20
BT GLOBAL SERVICES	2002 Airwave - Contracts	903039	541.66
BT GLOBAL SERVICES	2002 Airwave - Contracts	906192	541.66
APD COMMUNICATIONS LTD	2002 Airwave - Contracts	906945	201,489.98
SEPURA LTD	2003 Airwave - Repairs	904861	900.00
KELWAY UK LTD	2006 Ins Call Off Contract	906134	826.50
SBL LTD	2006 Ins Call Off Contract	906654	645.54
MACOI LIMITED	2011 Furniture	905767	569.94
HUTCHISON 3G LTD	2014 Data Cards	902948	786.12
HUTCHISON 3G LTD	2014 Data Cards	905802	786.12
EE LTD	2014 Data Cards	906024	1,791.55
SONIC COMMUNICATIONS (INT) LTD	2027 New Equipment	904136	3,110.00
BUDDI LIMITED	2027 New Equipment	904333	800.00
GARRAN LOCKERS LTD	2027 New Equipment	904404	1,581.00
KELWAY UK LTD	2027 New Equipment	904688	1,922.00
ADVANCED CAMERA SERVICES LTD	2027 New Equipment	904728	1,396.00
3G FORENSICS LTD	2027 New Equipment	904998	37,000.00
GARRAN LOCKERS LTD	2027 New Equipment	905001	3,084.00
GK GROUP LTD	2027 New Equipment	905278	10,416.67
TRUVELO (UK) LTD	2027 New Equipment	905757	7,400.00
TRUVELO (UK) LTD	2027 New Equipment	905758	13,500.00
ALERE TOXICOLOGY PLC	2027 New Equipment	905766	3,530.00
SG WORLD LTD	2027 New Equipment	906427	763.50
G4S MONITORING TECHNOLOGIES LTD	2028 Consumable Equipment	903376	4,640.00
PHYSIO-CONTROL UK SALES LTD	2028 Consumable Equipment	903380	2,360.00
CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	2028 Consumable Equipment	903428	135,955.70
CENTRE FOR SPORT & LEARNING CIC	2028 Consumable Equipment	903730	1,385.00
TETRA SCENE OF CRIME LTD	2028 Consumable Equipment	903978	523.00

LIFE SKILLS EDUCATION CIC	2028 Consumable Equipment	904133	10,000.00
SLATER ELECTRICAL SERVICES LTD	2028 Consumable Equipment	904792	655.40
MRS COMMUNICATIONS LTD	2028 Consumable Equipment	905678	3,000.00
ASHFIELD DISTRICT COUNCIL	2028 Consumable Equipment	905720	632.00
LASER ENGRAVING SPECIALISTS	2028 Consumable Equipment	905753	2,898.00
THE ART DEPARTMENT	2028 Consumable Equipment	905817	6,585.00
SIMULAIDS LTD	2028 Consumable Equipment	906360	555.00
SURE24	2028 Consumable Equipment	906428	2,793.00
JNE SECURITY LTD	2028 Consumable Equipment	907038	3,230.00
TELEFONICA O2 (UK) LTD	2045 Phone Bill Recharges	903369	2,709.04
VODAFONE CORPORATE	2045 Phone Bill Recharges	903373	31,020.43
VODAFONE CORPORATE	2045 Phone Bill Recharges	903374	1,131.19
VODAFONE CORPORATE	2045 Phone Bill Recharges	903375	1,208.98
VODAFONE CORPORATE	2045 Phone Bill Recharges	903381	3,402.01
TELEFONICA O2 (UK) LTD	2045 Phone Bill Recharges	903384	797.79
EE LTD	2051 Mobile Phones	905679	2,576.88
PAYPOINT NETWORK LIMITED	2052 Spoc Charges	904268	775.00
EPAY LTD	2052 Spoc Charges	904509	1,185.00
EPAY LTD	2052 Spoc Charges	904846	1,005.00
VODAFONE LTD (CIS)	2053 Police National Network	904642	3,575.60
VODAFONE	2053 Police National Network	904751	1,776.00
VIRGIN MEDIA BUSINESS *	2057 Network Lines - Rental	903714	30,875.21
VIRGIN MEDIA BUSINESS *	2057 Network Lines - Rental	903715	31,090.21
VIRGIN MEDIA BUSINESS *	2057 Network Lines - Rental	904126	8,603.51
BT PLC	2057 Network Lines - Rental	904852	2,435.27
BT PLC	2057 Network Lines - Rental	904997	20,695.39
BT PLC	2057 Network Lines - Rental	906179	981.57
VODAFONE LTD (CIS)	2057 Network Lines - Rental	906511	685.60
VIRGIN MEDIA BUSINESS *	2060 Telephone Call Charges	904126	10,816.11
BT PLC	2060 Telephone Call Charges	904997	885.78
KENSON	2061 Network Line Support	905248	3,710.00
APD COMMUNICATIONS LTD	2140 Systems - Demand Management	904696	1,654.00
COMPUTRAD (EUROPE) LTD	2142 Hardware Support	903657	1,650.00
WPDM LTD *	2142 Hardware Support	904867	21,750.00
MEMEX TECHNOLOGY LTD	2145 Systems - F.I.D.	903801	138,529.00

NCC SERVICES LTD	2145 Systems - F.I.D.	904478	600.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	2146 Other Systems Licenses	901723	24,472.76
SELIMA LTD	2146 Other Systems Licenses	904266	19,000.00
ORACLE CORPORATION UK LTD	2146 Other Systems Licenses	904430	86,021.64
AVATU	2146 Other Systems Licenses	904747	959.00
PROCESS EVOLUTION LTD	2146 Other Systems Licenses	904866	1,800.00
SBL LTD	2146 Other Systems Licenses	904995	6,438.60
STARTRAQ (UK) LTD	2146 Other Systems Licenses	905028	49,208.87
SAP (UK) LTD	2146 Other Systems Licenses	905273	36,382.50
DATA TECNIX INFORMATION SYSTEMS	2146 Other Systems Licenses	905556	8,000.00
CIPFA BUSINESS	2146 Other Systems Licenses	905568	3,200.00
STARTRAQ (UK) LTD	2146 Other Systems Licenses	905729	1,894.32
SBL LTD	2146 Other Systems Licenses	906359	1,933.68
STARTRAQ (UK) LTD	2146 Other Systems Licenses	906391	62,604.53
AVATU	2149 Systems - F.C.D.	904675	2,070.00
WPC SOFTWARE LTD	2149 Systems - F.C.D.	904727	12,918.07
CELLEBRITE UK LTD	2149 Systems - F.C.D.	904746	12,282.00
ADVANCED DATA SPECTRUM LTD	2149 Systems - F.C.D.	905592	14,510.00
WPC SOFTWARE LTD	2150 Systems - Criminal Justice	904285	8,372.40
WPC SOFTWARE LTD	2150 Systems - Criminal Justice	904286	4,797.46
OPEN WAVE LTD	2150 Systems - Criminal Justice	904498	7,917.75
SPECIALIST COMPUTER CENTRES	2150 Systems - Criminal Justice	904694	81,723.30
PROMAT ID LTD	2150 Systems - Criminal Justice	906603	47,275.00
JML SOFTWARE SOLUTIONS LTD	2152 Systems - Support Departments	903996	22,464.64
ADVANCED BUSINESS SOLUTIONS	2152 Systems - Support Departments	904407	96,180.51
JML SOFTWARE SOLUTIONS LTD	2152 Systems - Support Departments	904422	10,800.00
PROACTIS GROUP LTD	2152 Systems - Support Departments	906371	5,750.00
APD COMMUNICATIONS LTD	2152 Systems - Support Departments	906945	3,309.90
COONEEN AT WORK LIMITED	2210 Uniform	903994	20,593.72
COONEEN AT WORK LIMITED	2210 Uniform	903995	833.33
COONEEN AT WORK LIMITED	2210 Uniform	904756	833.33
COONEEN AT WORK LIMITED	2210 Uniform	905022	49,852.94
CITY PRESS LEEDS LTD	2234 Print Shop Outside Work	903966	612.00
TETRA SCENE OF CRIME LTD	2280 Forensic & Medical Equipment	903768	520.75
WA PRODUCTS	2280 Forensic & Medical Equipment	903779	540.56

WA PRODUCTS	2280 Forensic & Medical Equipment	903980	762.90
WA PRODUCTS	2280 Forensic & Medical Equipment	906177	1,200.38
DR RALPH SAMPSON	2314 Medical Referrals	905277	709.95
DR S AL SARRAJ	2319 Miscellaneous Medical Fees	902758	2,300.00
UNIVERSITY OF LEICESTER	2319 Miscellaneous Medical Fees	904850	2,510.00
DR S AL SARRAJ	2319 Miscellaneous Medical Fees	904878	2,300.00
JML SOFTWARE SOLUTIONS LTD	2321 Consultancy Fees	900510	13,000.00
N&R SERVICES	2321 Consultancy Fees	903696	2,700.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	2321 Consultancy Fees	903736	5,000.00
LARWOOD MANAGEMENT SERVICES LTD	2321 Consultancy Fees	903758	1,200.00
FBF LTD	2321 Consultancy Fees	903962	1,350.00
ORRELL ASSOCIATES LTD	2321 Consultancy Fees	904046	1,067.05
ORRELL ASSOCIATES LTD	2321 Consultancy Fees	904047	4,807.20
ABM UK LTD	2321 Consultancy Fees	904392	4,750.00
FBF LTD	2321 Consultancy Fees	904419	900.00
LARWOOD MANAGEMENT SERVICES LTD	2321 Consultancy Fees	904427	900.00
CARIKUBE LTD	2321 Consultancy Fees	905261	3,300.00
PROACTIS GROUP LTD	2321 Consultancy Fees	905768	1,200.00
BLAZIE	2321 Consultancy Fees	906361	750.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	2321 Consultancy Fees	906480	1,250.00
PROACTIS GROUP LTD	2321 Consultancy Fees	906939	900.00
FBF LTD	2321 Consultancy Fees	907010	1,500.00
FBF LTD	2321 Consultancy Fees	907011	1,500.00
FBF LTD	2321 Consultancy Fees	907012	1,500.00
MIKE B'S LOCKSMITH LTD	2336 Support - Security & Equipment	905701	529.54
BEECHMAST LTD	2345 Road & Pathway Gritting	904445	1,920.00
BEECHMAST LTD	2345 Road & Pathway Gritting	904446	1,280.00
CIPFA BUSINESS	2347 Subscriptions	904347	510.00
CIPFA BUSINESS	2347 Subscriptions	906120	3,775.00
DEVON & CORNWALL POLICE AUTHORITY	2347 Subscriptions	907041	4,000.00
ORCHID CELLMARK LTD	2352 Dna Cj Sample	903454	9,443.50
ORCHID CELLMARK LTD	2352 Dna Cj Sample	903781	5,550.00
LGC LTD	2352 Dna Cj Sample	903796	9,320.50
ORCHID CELLMARK LTD	2352 Dna Cj Sample	903825	1,265.00
ORCHID CELLMARK LTD	2352 Dna Cj Sample	903826	650.00

ORCHID CELLMARK LTD	2352 Dna Cj Sample	904258	1,380.00
ORCHID CELLMARK LTD	2352 Dna Cj Sample	904260	2,065.00
ORCHID CELLMARK LTD	2352 Dna Cj Sample	904280	665.00
ORCHID CELLMARK LTD	2352 Dna Cj Sample	904281	2,540.00
ORCHID CELLMARK LTD	2352 Dna Cj Sample	904282	520.00
ORCHID CELLMARK LTD	2352 Dna Cj Sample	904283	2,020.00
ORCHID CELLMARK LTD	2352 Dna Cj Sample	905283	7,381.50
ORCHID CELLMARK LTD	2352 Dna Cj Sample	906196	4,512.00
LGC LTD	2355 Forensic Science Charges	903997	3,047.81
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	903999	6,545.42
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	904000	26,495.10
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	904001	655.50
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	904002	1,604.94
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	904003	2,194.49
ENVIRONMENTAL SCIENTIFICS GROUP LTD	2355 Forensic Science Charges	904131	3,740.88
ENVIRONMENTAL SCIENTIFICS GROUP LTD	2355 Forensic Science Charges	904255	1,116.16
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	904274	1,604.94
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	904275	1,092.50
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	904276	2,309.17
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	904277	786.08
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	904519	2,516.62
LGC LTD	2355 Forensic Science Charges	905718	937.04
ENVIRONMENTAL SCIENTIFICS GROUP LTD	2355 Forensic Science Charges	906121	5,868.56
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	906614	30,372.08
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	906615	949.86
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	906616	2,685.82
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	906617	2,385.55
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	906618	3,351.85
MARGARET WORT & CO	2365 Misc Operational Expenses	904697	5,535.61
G4S FORENSIC MEDICAL SERVICES LTD	2378 Police Surgeon Fixed Fee	903658	104,470.50
ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	901857	563.00
ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	901870	527.50
ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	901872	539.22
ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	901873	518.09
ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	902957	1,469.17

ENTERPRISE RENT A CAR	3006 Hire Of Vehicles	905815	560.00
ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	905824	942.86
ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	905825	745.71
ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	905826	710.00
ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	905827	1,492.14
ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	905835	6,122.86
CAPITA BUSINESS TRAVEL	3020 Train Fares - General	904032	10,133.12
NOTTINGHAMSHIRE COUNTY COUNCIL	3152 Lay Visitor Travel Expenses	906623	1,298.52
POST OFFICE LTD	3220 Vehicle Licenses	904149	3,367.00
HALL FUELS	3230 Diesel Invoices To Be Recharge	903247	13,900.28
HALL FUELS	3230 Diesel Invoices To Be Recharge	903336	13,909.86
HALL FUELS	3230 Diesel Invoices To Be Recharge	903337	16,677.00
HALL FUELS	3230 Diesel Invoices To Be Recharge	903671	9,355.00
HALL FUELS	3230 Diesel Invoices To Be Recharge	903672	14,007.17
HALL FUELS	3230 Diesel Invoices To Be Recharge	903963	7,752.01
HALL FUELS	3230 Diesel Invoices To Be Recharge	906130	13,872.00
HALL FUELS	3230 Diesel Invoices To Be Recharge	906453	13,872.00
HALL FUELS	3230 Diesel Invoices To Be Recharge	906973	6,508.60
NIGHTSEARCHER LTD	3308 Vehicle Equipment Purchase	903025	2,014.60
NIELSEN CHEMICALS	3410 Car Wash	902736	590.00
DESIGN SIGNAGE SOLUTIONS LTD *	3417 Routine Maint - Non Drive Slot	899412	1,740.00
GRG PUBLIC RESOURCES LTD	3516 Vehicle Recovery	905803	3,632.50
VENSON NOTTS LTD	3525 Pence Per Mile Charge	901401	246,523.10
VENSON NOTTS LTD	3525 Pence Per Mile Charge	901403	22,519.87
VENSON NOTTS LTD	3525 Pence Per Mile Charge	904757	235,951.68
VENSON NOTTS LTD	3525 Pence Per Mile Charge	904758	29,655.29
VENSON NOTTS LTD	3525 Pence Per Mile Charge	904759	10,727.08
LYRECO UK	4006 Printing & Stationery	903341	682.46
LYRECO UK	4006 Printing & Stationery	903954	648.78
NEOPOST LTD	4006 Printing & Stationery	903977	5,920.00
ROYAL MAIL GROUP LTD	4006 Printing & Stationery	904525	2,204.61
LYRECO UK	4006 Printing & Stationery	905763	663.57
LYRECO UK	4006 Printing & Stationery	905770	529.62
RICOH UK LTD	4016 Photocopying - Copy Charges	904847	4,630.77
RICOH UK LTD	4016 Photocopying - Copy Charges	904848	57,516.48

RICOH UK LTD	4016 Photocopying - Copy Charges	906632	16,512.64
TOTALJOBS GROUP	4020 Staff Recruitment Costs	906030	1,350.00
SHIRE PROFESSIONAL CHARTERED PSYCHOLOGISTS	4021 Officer Recruitment	905806	524.00
ROYAL MAIL GROUP LTD	4026 Postage	903447	1,880.82
ROYAL MAIL GROUP LTD	4026 Postage	904851	1,926.69
ROYAL MAIL GROUP LTD	4026 Postage	906138	2,339.34
ROYAL MAIL GROUP LTD	4026 Postage	906139	1,388.70
ROYAL MAIL GROUP LTD	4026 Postage	906972	2,306.94
NOTTINGHAM CITY HOMES LTD	4035 Publicity	903950	500.00
BETTER TIMES LTD	4035 Publicity	906045	4,931.00
BETTER TIMES LTD	4035 Publicity	906047	800.00
NOTTINGHAMSHIRE COUNTY COUNCIL	4035 Publicity	906056	1,728.00
BETTER TIMES LTD	4035 Publicity	906386	7,552.00
MACOI LIMITED	4040 Health & Safety	900869	1,241.04
MACOI LIMITED	4040 Health & Safety	903974	690.07
FOREIGN & COMMONWEALTH OFFICE	4041 Investigative Searches	903756	593.00
FOREIGN & COMMONWEALTH OFFICE	4041 Investigative Searches	904685	1,725.00
FOREIGN & COMMONWEALTH OFFICE	4041 Investigative Searches	906124	531.00
WELTON CONSULTANTS	4041 Investigative Searches	906146	1,000.00
NATIONAL MONITORING	4042 Victim And Witness Alarms	904700	12,021.94
CAPITA BUSINESS TRAVEL	4102 Hotel Accomm - Course	904394	2,724.10
MOUCHEL SHARED SERVICES	4305 Financial Services - Cont Out	901060	18,000.00
MOUCHEL SHARED SERVICES	4305 Financial Services - Cont Out	903802	3,686.52
MOUCHEL SHARED SERVICES	4305 Financial Services - Cont Out	906152	8,311.50
IRON MOUNTAIN (UK) LTD	4330 Document Storage	903659	3,364.75
POLICE & CRIME COMMISSIONER FOR LINCOLNSHIRE	4345 Collaboration Contributions	901737	883.73
OFFICE OF THE POLICE AND CRIME COMMISSIONER	4345 Collaboration Contributions	903191	1,926,789.00
DERBYSHIRE PCC	4345 Collaboration Contributions	903192	972,161.00
POLICE&CRIME COMMISSIONER NORTHAMPTONSHIRE	4345 Collaboration Contributions	907042	588.13
NOTTINGHAM CITY COUNCIL	4346 Payments/Contrib To Partners	859778	18,130.00
NOTTINGHAM CITY COUNCIL	4346 Payments/Contrib To Partners	889354	60,000.00
CATCH22 CHARITY LTD	4346 Payments/Contrib To Partners	903726	7,500.00
EACH AMAZING BREATH CIC	4346 Payments/Contrib To Partners	903728	14,000.00
NOTTINGHAM RAPE CRISIS CENTRE	4346 Payments/Contrib To Partners	903821	36,708.88
NOTTINGHAM RAPE CRISIS CENTRE	4346 Payments/Contrib To Partners	903822	106,000.00

NOTTINGHAM RAPE CRISIS CENTRE	4346 Payments/Contrib To Partners	903823	20,419.50
NOTTINGHAM CITY COUNCIL	4346 Payments/Contrib To Partners	905303	20,000.00
THE POLICE & CRIME COMMISSIONER FOR CUMBRIA	4346 Payments/Contrib To Partners	905730	2,000.00
NOTTINGHAMSHIRE COUNTY COUNCIL	4346 Payments/Contrib To Partners	906373	26,900.00
NOTTINGHAMSHIRE COUNTY COUNCIL	4346 Payments/Contrib To Partners	906438	13,500.00
NORTH YORKSHIRE POLICE	4346 Payments/Contrib To Partners	906968	1,000.00
REMEDI	4347 Grant Payments To 3rd Parties	905798	4,558.00
WOMENS AID INTEGRATED SERVICES	4347 Grant Payments To 3rd Parties	906432	38,415.00
EQUATION NOTTINGHAMSHIRE	4347 Grant Payments To 3rd Parties	906613	6,512.00
WOMENS AID INTEGRATED SERVICES	4347 Grant Payments To 3rd Parties	906662	25,000.00
WOMENS AID INTEGRATED SERVICES	4348 Commissioning Payments	900471	86,000.00
NOTTINGHAMSHIRE COUNTY COUNCIL	4348 Commissioning Payments	904737	650,565.46
NOTTINGHAMSHIRE WOMENS AID LTD	4348 Commissioning Payments	904843	21,500.00
WOMENS AID INTEGRATED SERVICES	4348 Commissioning Payments	905799	31,246.00
UNIVERSITY OF LEICESTER	4348 Commissioning Payments	906434	30,300.00
VICTIM SUPPORT NOTTINGHAMSHIRE	4348 Commissioning Payments	906661	109,200.00
BAKER TILLY	4421 Internal Audit Fees	906055	5,244.80
CAPITA TREASURY SOLUTIONS LIMITED	4422 Treasury Management	906140	10,000.00
TREBLE 5 TREBLE 1 LTD	4515 Crimestoppers	907047	7,850.75
SUNTOP BOARDING KENNELS	5020 Stray & Injured Animals	905292	6,475.00
LANGUAGELINE SOLUTIONS	5024 Interpreters Fees	904693	4,179.96
CINTRA LTD	5024 Interpreters Fees	905025	26,386.64
3663	5026 Prisoners Meals	903743	955.76
3663	5026 Prisoners Meals	905249	937.27
3663	5026 Prisoners Meals	905534	846.62
3663	5026 Prisoners Meals	907001	929.34
WA PRODUCTS	5040 Maintenance Of Prisoners	899798	735.00
G S MAHAL & CO LTD	5040 Maintenance Of Prisoners	900713	2,740.00
WA PRODUCTS	5040 Maintenance Of Prisoners	900875	588.00
WA PRODUCTS	5040 Maintenance Of Prisoners	903778	588.00
JOHNSONS APPARELMASTER	5040 Maintenance Of Prisoners	904516	1,032.41
WA PRODUCTS	5040 Maintenance Of Prisoners	906917	1,011.96