

**Supplier Payments Greater than £500: June 2015**

| Month  | Supplier                                      | Account Code                                  | Transaction Ref              | £         |
|--------|---|---|------------------------------|-----------|
| Jun-15 | 3663  | ED111 Detained Persons - Meals / Refreshments | Payables A 717567<br>6181988 | 2,541.09  |
| Jun-15 | ADVANCE LEGAL                                 | EY251 Professional Fees                       | Payables A 714585<br>6114712 | 80,000.00 |
| Jun-15 | ALAN GASKELL ASSOCIATES LTD                   | EY250 Consultants Fees                        | Payables A 714599<br>6120759 | 570.00    |
| Jun-15 | ALAN GASKELL ASSOCIATES LTD                   | EY250 Consultants Fees                        | Payables A 715551<br>6137588 | 780.00    |
| Jun-15 | ALERE TOXICOLOGY PLC                          | EF120 Forensic Analysis                       | Payables A 716595<br>6158880 | 1,552.18  |
| Jun-15 | ALERE TOXICOLOGY PLC                          | ES110 Police Surgeons / Clinicians            | Payables A 716595<br>6158880 | 4,445.00  |
| Jun-15 | ALERE TOXICOLOGY PLC                          | ES140 Doctors Statements                      | Payables A 715551<br>6137588 | 588.50    |
| Jun-15 | ANGLO AMERICAN FILMING VEHICLES LIMITED       | ET105 Vehicle Maintenance                     | Payables A 715551<br>6137588 | 686.91    |
| Jun-15 | ANGLO AMERICAN FILMING VEHICLES LIMITED       | ET211 Hire of Transport - Operational         | Payables A 716562<br>6150189 | 12,108.34 |
| Jun-15 | APD COMMUNICATIONS LTD                        | ET103 Vehicles - Spares                       | Payables A 706588<br>6035504 | 2,950.00  |
| Jun-15 | ARROW COUNTY SUPPLIES                         | EP403 Cleaning Equipment                      | Payables A 712552<br>6094602 | 1,097.28  |
| Jun-15 | ASHFIELD DISTRICT COUNCIL                     | EP102 Planned Maintenance                     | Payables A 706613<br>6051826 | 750.00    |
| Jun-15 | ASSOCIATION OF POLICE AND CRIME COMMISSIONERS | EJ190 Other Partnerships                      | Payables A 715551<br>6137588 | 10,456.10 |
| Jun-15 | ATKINS LTD                                    | EP102 Planned Maintenance                     | Payables A 712552<br>6094602 | 33,801.00 |
| Jun-15 | ATTENBOROUGH INDUSTRIAL DOORS LTD             | EP123 Building Maintenance - Day to Day       | Payables A 716595<br>6158880 | 1,499.00  |
| Jun-15 | ATTENBOROUGH INDUSTRIAL DOORS LTD             | EP123 Building Maintenance - Day to Day       | Payables A 716618<br>6165549 | 964.00    |

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| Jun-15 | AUTOCLENZ LTD              | ET170 Vehicle Cleaning                              | Payables A 711558<br>6083197 | 1,455.00  |
| Jun-15 | AUTOCLENZ LTD              | ET170 Vehicle Cleaning                              | Payables A 717567<br>6181988 | 684.00    |
| Jun-15 | BEECHMAST LTD              | EJ310 Storage                                       | Payables A 706613<br>6051826 | 950.00    |
| Jun-15 | BEECHMAST LTD              | EJ310 Storage                                       | Payables A 715551<br>6137588 | 937.50    |
| Jun-15 | BEECHMAST LTD              | EX750 Vehicle Recovery Costs                        | Payables A 715551<br>6137588 | 550.00    |
| Jun-15 | BETTER TIMES LTD           | EY203 Publicity                                     | Payables A 715551<br>6137588 | 5,005.80  |
| Jun-15 | BIFFA WASTE SERVICES       | EP350 Waste Disposal                                | Payables A 711558<br>6083197 | 3,133.92  |
| Jun-15 | BIFFA WASTE SERVICES       | EP350 Waste Disposal                                | Payables A 716595<br>6158880 | 1,440.17  |
| Jun-15 | BLAZIE                     | EC526 Systems Development                           | Payables A 709552<br>6065276 | 950.00    |
| Jun-15 | BOLTWORTHY LTD             | EP501 Fixtures & Fittings                           | Payables A 717567<br>6181988 | 660.68    |
| Jun-15 | BRIGHT INTERACTIVE LTD     | EY151 Licence Fees                                  | Payables A 704587<br>6017565 | 960.00    |
| Jun-15 | BRITISH GAS BUSINESS       | EP201 Gas   | Payables A 713549<br>6101447 | 1,185.54  |
| Jun-15 | BRITISH GAS BUSINESS       | EP201 Gas   | Payables A 716595<br>6158880 | 1,093.23  |
| Jun-15 | BRITISH GAS BUSINESS       | EP201 Gas   | Payables A 717567<br>6181988 | 597.97    |
| Jun-15 | BRITISH GAS BUSINESS       | EP202 Electricity                                   | Payables A 711558<br>6083197 | 587.48    |
| Jun-15 | BRITISH GAS BUSINESS       | EP202 Electricity                                   | Payables A 712552<br>6094602 | 30,599.37 |
| Jun-15 | BRITISH TELECOMMUNICATIONS | EC110 Fixed Telephone Call Charges &<br>Line Rental | Payables A 717567<br>6181988 | 2,053.22  |

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| Jun-15 | BRITISH TELECOMMUNICATIONS       | EC420 Network Management                                 | Payables A 717567<br>6181988 | 22,130.09  |
| Jun-15 | BRITISH TELECOMMUNICATIONS       | EX420 Maintenance Task Force<br>Equipment                | Payables A 717567<br>6181988 | 887.45     |
| Jun-15 | BT GLOBAL SERVICES               | EC110 Fixed Telephone Call Charges &<br>Line Rental      | Payables A 716595<br>6158880 | 541.66     |
| Jun-15 | BT GLOBAL SERVICES               | EC420 Network Management                                 | Payables A 705560<br>6023450 | 199,771.33 |
| Jun-15 | BT GROUP ENGINEERING SERVICES    | EC420 Network Management                                 | Payables A 717567<br>6181988 | 700.00     |
| Jun-15 | BT GROUP ENGINEERING SERVICES    | EF130 Electronic Forensics                               | Payables A 717567<br>6181988 | 500.00     |
| Jun-15 | BUDDI LTD                        | EX431 Maintenance/Consumables<br>Specialist Op Equipment | Payables A 715570<br>6144099 | 900.00     |
| Jun-15 | CALUMET PHOTOGRAPHIC LTD         | EX431 Maintenance/Consumables<br>Specialist Op Equipment | Payables A 716595<br>6158880 | 895.24     |
| Jun-15 | CAPITA BUSINESS SERVICES LIMITED | EC501 Hardware - purchase                                | Payables A 717567<br>6181988 | 1,984.41   |
| Jun-15 | CAPITA BUSINESS SERVICES LIMITED | EC510 Software - purchase                                | Payables A 716618<br>6165549 | 4,266.00   |
| Jun-15 | CARBON ZERO CONSULTING           | EY250 Consultants Fees                                   | Payables A 715551<br>6137588 | 1,537.00   |
| Jun-15 | CENTRAL (HIGH RISE) LTD          | EP102 Planned Maintenance                                | Payables A 709552<br>6065276 | 2,243.00   |
| Jun-15 | CERTAS ENERGY UK LTD             | ET190 Petrol   | Payables A 717567<br>6181988 | 9,654.00   |
| Jun-15 | CINTRA LTD                       | EL110 Interpreters Fees                                  | Payables A 716562<br>6150189 | 70,221.61  |
| Jun-15 | CITY PRESS LEEDS LTD             | ER105 Printing   | Payables A 705560<br>6023450 | 938.00     |
| Jun-15 | CLEARWAY (MIDLANDS) LTD          | EP123 Building Maintenance - Day to<br>Day               | Payables A 717567<br>6181988 | 721.00     |
| Jun-15 | CMEC DEMOLITION LTD              | EP102 Planned Maintenance                                | Payables A 706588<br>6035504 | 14,075.00  |

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| Jun-15 | COLLEGE OF POLICING    | AE320 External Training Courses             | Payables A 715570<br>6144099 | 6,600.00  |
| Jun-15 | COMPSOFT PLC           | EC510 Software - purchase                   | Payables A 717547<br>6170663 | 10,692.00 |
| Jun-15 | COMPUTER COMPUTER LTD  | EC502 Hardware - maintenance                | Payables A 706588<br>6035504 | 8,846.45  |
| Jun-15 | COMPUTRAD (EUROPE) LTD | EC490 Other Network Costs                   | Payables A 715551<br>6137588 | 1,650.00  |
| Jun-15 | CONSULT 47             | EY251 Professional Fees                     | Payables A 716595<br>6158880 | 577.50    |
| Jun-15 | CONSULT 47             | EY251 Professional Fees                     | Payables A 717567<br>6181988 | 632.50    |
| Jun-15 | CONTROL-F LTD          | AE320 External Training Courses             | Payables A 706588<br>6035504 | 3,420.00  |
| Jun-15 | COONEEN AT WORK LTD    | EU111 Clothing & Uniforms                   | Payables A 716595<br>6158880 | 52,453.64 |
| Jun-15 | COONEEN PROTECTION LTD | EU111 Clothing & Uniforms                   | Payables A 716595<br>6158880 | 1,489.22  |
| Jun-15 | CORONA ENERGY          | EP201 Gas                                   | Payables A 712552<br>6094602 | 14,547.31 |
| Jun-15 | CREATIVE FLAVOURS      | EY510 Subsistence                           | Payables A 716595<br>6158880 | 718.20    |
| Jun-15 | CROWN PET FOODS LTD    | EX652 Other Operational Expenses            | Payables A 716562<br>6150189 | 1,353.24  |
| Jun-15 | CRYSTAL 2 LIMITED      | EP102 Planned Maintenance                   | Payables A 716562<br>6150189 | 40,498.00 |
| Jun-15 | CUPBROOK LTD           | EX611 Police Dogs -<br>Feed/kennelling/vets | Payables A 711558<br>6083197 | 1,452.00  |
| Jun-15 | CUPBROOK LTD           | EX611 Police Dogs -<br>Feed/kennelling/vets | Payables A 715551<br>6137588 | 1,394.00  |
| Jun-15 | DATA PRO IT LTD        | EC590 Other IT Costs                        | Payables A 714563<br>6108329 | 987.85    |
| Jun-15 | DR RALPH SAMPSON       | AE514 Other Medical Costs                   | Payables A 711558<br>6083197 | 3,489.90  |

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| Jun-15 | DR RALPH SAMPSON                        | AE514 Other Medical Costs                                | Payables A 715551<br>6137588 | 1,550.00  |
| Jun-15 | DSG RETAIL LIMITED                      | EX431 Maintenance/Consumables<br>Specialist Op Equipment | Payables A 714585<br>6114712 | 550.00    |
| Jun-15 | EDF ENERGY CUSTOMERS PLC                | EP202 Electricity  | Payables A 711558<br>6083197 | 81,921.48 |
| Jun-15 | EDGE TRAINING AND CONSULTANCY LIMITED   | AE320 External Training Courses                          | Payables A 717547<br>6170663 | 7,142.50  |
| Jun-15 | ELLIOTT GROUP LTD                       | EP251 Hire of Rooms/Premises                             | Payables A 715551<br>6137588 | 608.00    |
| Jun-15 | ELLIOTT GROUP LTD                       | EP251 Hire of Rooms/Premises                             | Payables A 716562<br>6150189 | 608.00    |
| Jun-15 | ENTERPRISE RENT-A-CAR (UK) LTD          | ET211 Hire of Transport - Operational                    | Payables A 704571<br>6011558 | 653.35    |
| Jun-15 | ENTERPRISE RENT-A-CAR (UK) LTD          | ET211 Hire of Transport - Operational                    | Payables A 716562<br>6150189 | 2,185.10  |
| Jun-15 | ENTERPRISE RENT-A-CAR (UK) LTD          | ET211 Hire of Transport - Operational                    | Payables A 716618<br>6165549 | 630.00    |
| Jun-15 | ENTERPRISE RENT-A-CAR (UK) LTD          | ET211 Hire of Transport - Operational                    | Payables A 717567<br>6181988 | 2,492.00  |
| Jun-15 | ENVIRONMENTAL SCIENTIFICS GROUP LIMITED | EF120 Forensic Analysis                                  | Payables A 715570<br>6144099 | 6,086.56  |
| Jun-15 | ENVIRONMENTAL SCIENTIFICS GROUP LIMITED | EF120 Forensic Analysis                                  | Payables A 716562<br>6150189 | 5,153.52  |
| Jun-15 | ENVIRONTEC LTD                          | EY251 Professional Fees                                  | Payables A 717567<br>6181988 | 800.00    |
| Jun-15 | EPAY LTD                                | EY251 Professional Fees                                  | Payables A 716562<br>6150189 | 1,455.00  |
| Jun-15 | EPPERSTONE RIFLE RANGE                  | EP202 Electricity  | Payables A 706588<br>6035504 | 1,014.17  |
| Jun-15 | EVERYTHING EVERYWHERE LTD               | EC130 Mobile Phone Call Charges &<br>Contract Cost       | Payables A 712552<br>6094602 | 820.00    |
| Jun-15 | FIDLER AND PEPPER SOLICITORS            | EY251 Professional Fees                                  | Payables A 713549<br>6101447 | 2,150.66  |

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| Jun-15 | FIRE SAFETY SERVICES                       | EP121 Reactive Maintenance                               | Payables A 715570<br>6144099 | 2,138.06   |
| Jun-15 | FIRE SAFETY SERVICES                       | EY251 Professional Fees                                  | Payables A 711558<br>6083197 | 2,700.00   |
| Jun-15 | FOCUS PROMOTIONS                           | EY203 Publicity  | Payables A 716595<br>6158880 | 1,920.00   |
| Jun-15 | FORCE INFORMATION SYSTEMS LTD              | EC526 Systems Development                                | Payables A 713549<br>6101447 | 20,139.00  |
| Jun-15 | FWP MECHANICAL LTD                         | EP123 Building Maintenance - Day to Day                  | Payables A 716618<br>6165549 | 550.20     |
| Jun-15 | G S MAHAL & CO LTD                         | ED113 Detained Persons - Consumables                     | Payables A 712552<br>6094602 | 1,900.00   |
| Jun-15 | G4S FORENSIC AND MEDICAL SERVICES (UK) LTD | ES110 Police Surgeons / Clinicians                       | Payables A 709552<br>6065276 | 208,941.00 |
| Jun-15 | G4S MONITORING TECHNOLOGIES LTD            | EX431 Maintenance/Consumables<br>Specialist Op Equipment | Payables A 715551<br>6137588 | 4,640.00   |
| Jun-15 | HALL FUELS                                 | ET191 Diesel   | Payables A 705560<br>6023450 | 9,444.00   |
| Jun-15 | HALL FUELS                                 | ET191 Diesel   | Payables A 708543<br>6058060 | 14,052.34  |
| Jun-15 | HALL FUELS                                 | ET191 Diesel   | Payables A 712552<br>6094602 | 14,124.00  |
| Jun-15 | HAYS SPECIALIST RECRUITMENT LTD            | AE110 Agency / Temp Staff                                | Payables A 716595<br>6158880 | 615.95     |
| Jun-15 | HAYS SPECIALIST RECRUITMENT LTD            | AE110 Agency / Temp Staff                                | Payables A 716618<br>6165549 | 775.81     |
| Jun-15 | HAYS SPECIALIST RECRUITMENT LTD            | AE110 Agency / Temp Staff                                | Payables A 717567<br>6181988 | 521.91     |
| Jun-15 | HM REVENUE & CUSTOMS                       | EX990 Other Legal Costs                                  | Payables A 705560<br>6023450 | 2,708.00   |
| Jun-15 | HMCTS                                      | EX910 Court Fees   | Payables A 704587<br>6017565 | 4,660.00   |
| Jun-15 | HOME OFFICE                                | EC511 Software - upgrade                                 | Payables A 716595<br>6158880 | 5,824.13   |

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| Jun-15 | HUTCHISON 3G LIMITED        | EC160 Other Voice & Data                           | Payables A 714585<br>6114712 | 2,800.34  |
| Jun-15 | IDSCAN BIOMETRICS LTD       | EC512 Software Licences                            | Payables A 714599<br>6120759 | 2,376.00  |
| Jun-15 | IRON MOUNTAIN (UK) LTD      | EJ310 Storage                                      | Payables A 716595<br>6158880 | 3,128.95  |
| Jun-15 | IT4AUTOMATION LTD           | EC130 Mobile Phone Call Charges &<br>Contract Cost | Payables A 717547<br>6170663 | 957.00    |
| Jun-15 | IWS                         | EP205 Water Services / Rates                       | Payables A 715551<br>6137588 | 9,045.13  |
| Jun-15 | JNE SECURITY LTD            | ET305 Bicycle Purchases                            | Payables A 717567<br>6181988 | 645.00    |
| Jun-15 | JOHNS OF NOTTINGHAM         | EP123 Building Maintenance - Day to<br>Day         | Payables A 706588<br>6035504 | 1,766.00  |
| Jun-15 | JOHNSONS APPARELMASTER      | ED112 Detained Persons - Clothing                  | Payables A 716595<br>6158880 | 1,704.33  |
| Jun-15 | JOHNSONS APPARELMASTER      | ED113 Detained Persons -<br>Consumables            | Payables A 716595<br>6158880 | 653.78    |
| Jun-15 | KCH GARDEN SQUARE           | EY251 Professional Fees                            | Payables A 716595<br>6158880 | 1,600.00  |
| Jun-15 | KEY FORENSIC SERVICES LTD   | EF120 Forensic Analysis                            | Payables A 716595<br>6158880 | 15,452.68 |
| Jun-15 | KEY FORENSIC SERVICES LTD   | EF120 Forensic Analysis                            | Payables A 717547<br>6170663 | 16,999.54 |
| Jun-15 | KIMBERLEY TOWN COUNCIL      | EP250 Rent   | Payables A 716562<br>6150189 | 800.00    |
| Jun-15 | KINGS SECURITY SYSTEMS LTD  | EP102 Planned Maintenance                          | Payables A 706588<br>6035504 | 28,424.88 |
| Jun-15 | KINGS SECURITY SYSTEMS LTD  | EP102 Planned Maintenance                          | Payables A 708543<br>6058060 | 3,214.29  |
| Jun-15 | KUSTOM GARAGE EQUIPMENT LTD | EY250 Consultants Fees                             | Payables A 711549<br>6077231 | 2,800.00  |
| Jun-15 | KUSTOM GARAGE EQUIPMENT LTD | EY250 Consultants Fees                             | Payables A 716562<br>6150189 | 3,906.80  |

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| Jun-15 | LANGUAGE LINE SOLUTIONS   | EL110 Interpreters Fees               | Payables A 717567<br>6181988 | 4,609.72  |
| Jun-15 | LANGUAGE LINE SOLUTIONS   | EL130 Language line                   | Payables A 715570<br>6144099 | 5,181.60  |
| Jun-15 | LEADERS UNLOCKED LTD      | EY380 Grants to Voluntary Bodies      | Payables A 710549<br>6071161 | 15,000.00 |
| Jun-15 | LGC LTD                   | EF120 Forensic Analysis               | Payables A 716595<br>6158880 | 2,019.12  |
| Jun-15 | LGC LTD                   | EF120 Forensic Analysis               | Payables A 717547<br>6170663 | 3,001.87  |
| Jun-15 | LGC LTD                   | EF150 DNA Sampling                    | Payables A 716595<br>6158880 | 11,436.06 |
| Jun-15 | LYRECO OFFICE PRODUCTS    | ER101 Stationery & Office Consumables | Payables A 711558<br>6083197 | 3,058.77  |
| Jun-15 | LYRECO OFFICE PRODUCTS    | ER101 Stationery & Office Consumables | Payables A 715570<br>6144099 | 525.22    |
| Jun-15 | LYRECO OFFICE PRODUCTS    | ER104 Paper (Photocopiers & Printers) | Payables A 711558<br>6083197 | 1,388.25  |
| Jun-15 | MACE MACRO LTD            | EY251 Professional Fees               | Payables A 715551<br>6137588 | 1,802.00  |
| Jun-15 | MACILDOWIE ASSOCIATES LTD | AE110 Agency / Temp Staff             | Payables A 711558<br>6083197 | 820.31    |
| Jun-15 | MACILDOWIE ASSOCIATES LTD | AE110 Agency / Temp Staff             | Payables A 716562<br>6150189 | 6,379.67  |
| Jun-15 | MACILDOWIE ASSOCIATES LTD | AE110 Agency / Temp Staff             | Payables A 717547<br>6170663 | 4,677.35  |
| Jun-15 | MACILDOWIE ASSOCIATES LTD | EY251 Professional Fees               | Payables A 717567<br>6181988 | 5,222.88  |
| Jun-15 | MACOI LTD                 | EE110 Furniture                       | Payables A 711558<br>6083197 | 2,062.47  |
| Jun-15 | MACOI LTD                 | EE110 Furniture                       | Payables A 715551<br>6137588 | 1,316.28  |
| Jun-15 | MACOI LTD                 | EE110 Furniture                       | Payables A 716618<br>6165549 | 781.71    |



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| Jun-15 | MANJID PUREWAL                            | EX901 Legal Costs                          | Payables A 711558<br>6083197 | 2,703.10   |
| Jun-15 | MANSFIELD BID COMPANY LTD                 | EJ190 Other Partnerships                   | Payables A 715570<br>6144099 | 10,000.00  |
| Jun-15 | MANSFIELD DISTRICT COUNCIL                | EJ190 Other Partnerships                   | Payables A 715551<br>6137588 | 10,000.00  |
| Jun-15 | MANSFIELD REFRIGERATION & AIR COND CO LTD | EP123 Building Maintenance - Day to<br>Day | Payables A 712552<br>6094602 | 1,620.00   |
| Jun-15 | MANSFIELD REFRIGERATION & AIR COND CO LTD | EP123 Building Maintenance - Day to<br>Day | Payables A 716595<br>6158880 | 1,135.75   |
| Jun-15 | MARGARET WORT & CO                        | EL110 Interpreters Fees                    | Payables A 711558<br>6083197 | 2,295.00   |
| Jun-15 | METHODS ADVISORY LTD                      | EY251 Professional Fees                    | Payables A 705560<br>6023450 | 4,500.00   |
| Jun-15 | MICHAEL PAGE RECRUITMENT LTD              | AE110 Agency / Temp Staff                  | Payables A 708543<br>6058060 | 15,317.76  |
| Jun-15 | MICHAEL PAGE RECRUITMENT LTD              | AE110 Agency / Temp Staff                  | Payables A 716562<br>6150189 | 7,000.00   |
| Jun-15 | MIVEN LTD                                 | EP250 Rent                                 | Payables A 711558<br>6083197 | 3,375.00   |
| Jun-15 | MIVEN LTD                                 | EP250 Rent                                 | Payables A 716562<br>6150189 | 176,327.39 |
| Jun-15 | MOTOR ACCIDENT PROTECTION SERVICES LTD    | ET250 Vehicle Insurance                    | Payables A 715570<br>6144099 | 3,262.14   |
| Jun-15 | MOUCHEL BUSINESS SERVICES LTD             | EY251 Professional Fees                    | Payables A 711558<br>6083197 | 8,975.00   |
| Jun-15 | NCC SERVICES LTD                          | EC512 Software Licences                    | Payables A 715570<br>6144099 | 750.00     |
| Jun-15 | NEWARK & SHERWOOD DISTRICT COUNCIL        | EY203 Publicity                            | Payables A 715570<br>6144099 | 1,906.19   |
| Jun-15 | NORTH PROCUREMENT CONSULTANCY LTD         | EY250 Consultants Fees                     | Payables A 717567<br>6181988 | 3,995.00   |
| Jun-15 | NORTHGATE PUBLIC SERVICES (UK) LTD        | EC501 Hardware - purchase                  | Payables A 711558<br>6083197 | 1,869.00   |

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| Jun-15 | NOTTINGHAM BID COMPANY LTD                         | EY380 Grants to Voluntary Bodies                         | Payables A 717567<br>6181988 | 3,000.00   |
| Jun-15 | NOTTINGHAM CITY COUNCIL                            | AE110 Agency / Temp Staff                                | Payables A 717567<br>6181988 | 4,689.82   |
| Jun-15 | NOTTINGHAM CITY COUNCIL                            | AE320 External Training Courses                          | Payables A 716562<br>6150189 | 9,873.00   |
| Jun-15 | NOTTINGHAM CITY COUNCIL                            | EY203 Publicity  | Payables A 711558<br>6083197 | 3,300.00   |
| Jun-15 | NOTTINGHAM CITY COUNCIL                            | EY251 Professional Fees                                  | Payables A 716618<br>6165549 | 27,000.00  |
| Jun-15 | NOTTINGHAMSHIRE COUNTY COUNCIL                     | EX425 Crime Prevention Equipment                         | Payables A 716618<br>6165549 | 1,959.61   |
| Jun-15 | NOTTINGHAMSHIRE COUNTY COUNCIL                     | EY390 Specific Grants awarded                            | Payables A 715551<br>6137588 | 15,647.00  |
| Jun-15 | NOTTINGHAMSHIRE HEALTHCARE NHS TRUST               | EJ190 Other Partnerships                                 | Payables A 716562<br>6150189 | 125,000.00 |
| Jun-15 | NOTTINGHAMSHIRE INDEPENDENT DOMESTIC ABUSE SERVICE | EY390 Specific Grants awarded                            | Payables A 715551<br>6137588 | 18,608.00  |
| Jun-15 | NOTTINGHAMSHIRE WOMENS AID LTD                     | EY390 Specific Grants awarded                            | Payables A 708543<br>6058060 | 30,066.00  |
| Jun-15 | ONE STOP PROMOTIONS LTD                            | EX431 Maintenance/Consumables<br>Specialist Op Equipment | Payables A 706575<br>6029376 | 1,337.50   |
| Jun-15 | ORCHID CELLMARK LTD                                | EF150 DNA Sampling                                       | Payables A 715570<br>6144099 | 10,366.00  |
| Jun-15 | ORCHID CELLMARK LTD                                | EF150 DNA Sampling                                       | Payables A 717547<br>6170663 | 21,140.00  |
| Jun-15 | ORRELL ASSOCIATES LTD                              | EY250 Consultants Fees                                   | Payables A 708543<br>6058060 | 3,907.20   |
| Jun-15 | PANGBOURNE MUSICAL DISTRIBUTORS LTD                | EC524 Mobile Information System                          | Payables A 713549<br>6101447 | 1,070.00   |
| Jun-15 | PATRA EAST MIDLANDS LTD                            | EY380 Grants to Voluntary Bodies                         | Payables A 709552<br>6065276 | 9,000.00   |
| Jun-15 | PERSONNEL HYGIENE SERVICES LTD                     | EP353 Confidential Waste                                 | Payables A 717567<br>6181988 | 1,149.00   |

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| Jun-15 | POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE          | EJ190 Other Partnerships           | Payables A 705560<br>6023450 | 3,043.51  |
| Jun-15 | POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER  | AE320 External Training Courses    | Payables A 711558<br>6083197 | 2,000.00  |
| Jun-15 | POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE           | EY410 Partnership Grants           | Payables A 716595<br>6158880 | 6,015.97  |
| Jun-15 | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE      | EC490 Other Network Costs          | Payables A 716562<br>6150189 | 12,520.76 |
| Jun-15 | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE      | EJ601 Collaboration service        | Payables A 715551<br>6137588 | 3,120.00  |
| Jun-15 | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE      | EJ601 Collaboration service        | Payables A 716595<br>6158880 | 2,758.44  |
| Jun-15 | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE      | EY251 Professional Fees            | Payables A 711558<br>6083197 | 1,134.58  |
| Jun-15 | POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE    | EJ190 Other Partnerships           | Payables A 717567<br>6181988 | 2,771.36  |
| Jun-15 | POLICE AND CRIME COMMISSIONER FOR SOUTH WALES         | EC590 Other IT Costs               | Payables A 716562<br>6150189 | 69,468.45 |
| Jun-15 | POLICE SUPERINTENDANTS ASSOCIATION OF ENGLAND & WALES | EX330 Other Insurance              | Payables A 714563<br>6108329 | 10,800.00 |
| Jun-15 | POST OFFICE LIMITED                                   | ET180 Road Fund Licences           | Payables A 706588<br>6035504 | 1,380.00  |
| Jun-15 | PRO TECT SAFETY SIGNS                                 | EX426 Police Cones & Traffic Signs | Payables A 704587<br>6017565 | 6,086.08  |
| Jun-15 | PROCSERVE SHARED SERVICES LTD                         | EC526 Systems Development          | Payables A 715551<br>6137588 | 5,375.00  |
| Jun-15 | PTL OCCUPATIONAL HYGIENE CONSULTANTS LTD              | EP121 Reactive Maintenance         | Payables A 713549<br>6101447 | 1,308.00  |
| Jun-15 | RAMBUTAN LTD  | EY251 Professional Fees            | Payables A 715551<br>6137588 | 809.50    |
| Jun-15 | RECOVERY MANAGEMENT SERVICES LTD                      | EX750 Vehicle Recovery Costs       | Payables A 716618<br>6165549 | 2,800.00  |
| Jun-15 | RECOVERY MANAGEMENT SERVICES LTD                      | EX750 Vehicle Recovery Costs       | Payables A 717567<br>6181988 | 1,840.00  |

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| Jun-15 | REED SPECIALIST RECRUITMENT LTD | AE110 Agency / Temp Staff                    | Payables A 705560<br>6023450 | 2,875.00  |
| Jun-15 | REED SPECIALIST RECRUITMENT LTD | AE110 Agency / Temp Staff                    | Payables A 706575<br>6029376 | 5,250.00  |
| Jun-15 | REED SPECIALIST RECRUITMENT LTD | AE110 Agency / Temp Staff                    | Payables A 706588<br>6035504 | 11,330.00 |
| Jun-15 | REED SPECIALIST RECRUITMENT LTD | AE110 Agency / Temp Staff                    | Payables A 708543<br>6058060 | 1,800.00  |
| Jun-15 | REED SPECIALIST RECRUITMENT LTD | AE110 Agency / Temp Staff                    | Payables A 711558<br>6083197 | 2,220.00  |
| Jun-15 | REED SPECIALIST RECRUITMENT LTD | AE110 Agency / Temp Staff                    | Payables A 714563<br>6108329 | 74,817.99 |
| Jun-15 | REED SPECIALIST RECRUITMENT LTD | AE110 Agency / Temp Staff                    | Payables A 716618<br>6165549 | 67,728.61 |
| Jun-15 | RICHFORD MOTOR SERVICES LTD     | EX750 Vehicle Recovery Costs                 | Payables A 715551<br>6137588 | 545.00    |
| Jun-15 | RICOH UK LTD                    | ER121 Photocopier Machines Running Costs     | Payables A 706588<br>6035504 | 16,257.81 |
| Jun-15 | RICOH UK LTD                    | ER121 Photocopier Machines Running Costs     | Payables A 715551<br>6137588 | 987.56    |
| Jun-15 | RICOH UK LTD                    | ER122 Photocopier Machines - (Click) Charges | Payables A 706588<br>6035504 | 40,667.76 |
| Jun-15 | RIGHT 2 WRITE LTD               | AE320 External Training Courses              | Payables A 715570<br>6144099 | 1,290.00  |
| Jun-15 | ROYAL MAIL GROUP PLC            | EC310 Postage Costs                          | Payables A 714585<br>6114712 | 2,146.92  |
| Jun-15 | ROYAL MAIL GROUP PLC            | EC310 Postage Costs                          | Payables A 716595<br>6158880 | 10,364.06 |
| Jun-15 | ROYAL MAIL GROUP PLC            | EC310 Postage Costs                          | Payables A 716618<br>6165549 | 11,518.40 |
| Jun-15 | RUDZKI & JONES SOLICITORS       | EY251 Professional Fees                      | Payables A 714585<br>6114712 | 3,347.00  |
| Jun-15 | RUSHCLIFFE BOROUGH COUNCIL      | AE110 Agency / Temp Staff                    | Payables A 717567<br>6181988 | 5,563.20  |

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| Jun-15 | RYCROFT LTD                          | EP103 Planned Mechanical & Engineering Works | Payables A 711558<br>6083197 | 4,600.00  |
| Jun-15 | RYCROFT LTD                          | EP121 Reactive Maintenance                   | Payables A 711558<br>6083197 | 700.00    |
| Jun-15 | S G SMITH RENT ACCOUNT               | EP250 Rent                                   | Payables A 706613<br>6051826 | 5,250.00  |
| Jun-15 | SAFE & SOUND SECURITY SYSTEMS        | EF120 Forensic Analysis                      | Payables A 716618<br>6165549 | 1,800.00  |
| Jun-15 | SAFE & SOUND SECURITY SYSTEMS        | EF130 Electronic Forensics                   | Payables A 716595<br>6158880 | 2,175.00  |
| Jun-15 | SAFE & SOUND SECURITY SYSTEMS        | EF130 Electronic Forensics                   | Payables A 716618<br>6165549 | 24,360.00 |
| Jun-15 | SBL LTD                              | EC590 Other IT Costs                         | Payables A 705560<br>6023450 | 2,242.54  |
| Jun-15 | SEPURA LTD                           | EC210 Radio / Airwave - Equipment            | Payables A 711558<br>6083197 | 750.00    |
| Jun-15 | SHAKESPEARE STREET INVESTMENT CO LTD | EP250 Rent                                   | Payables A 715551<br>6137588 | 806.45    |
| Jun-15 | SHAKESPEARE STREET INVESTMENT CO LTD | EP250 Rent                                   | Payables A 716618<br>6165549 | 806.45    |
| Jun-15 | SHRED-IT LTD                         | EP350 Waste Disposal                         | Payables A 711558<br>6083197 | 1,162.00  |
| Jun-15 | SHRED-IT LTD                         | EP350 Waste Disposal                         | Payables A 717547<br>6170663 | 21,333.50 |
| Jun-15 | SHRED-IT LTD                         | EP353 Confidential Waste                     | Payables A 716618<br>6165549 | 568.50    |
| Jun-15 | SHRED-IT LTD                         | EP353 Confidential Waste                     | Payables A 717567<br>6181988 | 2,949.00  |
| Jun-15 | SLATER ELECTRICAL SERVICES LTD       | EP121 Reactive Maintenance                   | Payables A 710549<br>6071161 | 5,529.76  |
| Jun-15 | SLATER ELECTRICAL SERVICES LTD       | EP121 Reactive Maintenance                   | Payables A 711549<br>6077231 | 3,375.59  |
| Jun-15 | SLATER ELECTRICAL SERVICES LTD       | EP121 Reactive Maintenance                   | Payables A 716562<br>6150189 | 929.49    |

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| Jun-15 | SLATER ELECTRICAL SERVICES LTD         | EX652 Other Operational Expenses                         | Payables A 716562<br>6150189 | 709.98     |
| Jun-15 | SOLOS CONSULTANTS LTD                  | AE110 Agency / Temp Staff                                | Payables A 711558<br>6083197 | 2,911.41   |
| Jun-15 | SOLOS CONSULTANTS LTD                  | AE110 Agency / Temp Staff                                | Payables A 716562<br>6150189 | 3,021.81   |
| Jun-15 | SPECIALIST COMPUTER CENTRES PLC        | EY150 Subscriptions                                      | Payables A 716618<br>6165549 | 80,282.58  |
| Jun-15 | STARTRAQ (UK) LTD                      | EC512 Software Licences                                  | Payables A 715570<br>6144099 | 2,305.88   |
| Jun-15 | STUART J GREEN DIGITAL ENGINEERING LTD | EY250 Consultants Fees                                   | Payables A 710549<br>6071161 | 950.00     |
| Jun-15 | SURE24 LTD                             | EX431 Maintenance/Consumables<br>Specialist Op Equipment | Payables A 714599<br>6120759 | 672.50     |
| Jun-15 | TELEFONICA O2 (UK) LTD                 | EC130 Mobile Phone Call Charges &<br>Contract Cost       | Payables A 711558<br>6083197 | 3,486.15   |
| Jun-15 | THOMPSONS SOLICITORS                   | EY251 Professional Fees                                  | Payables A 713549<br>6101447 | 9,250.00   |
| Jun-15 | TOTAL INTEGRATED SOLUTIONS LTD         | EP102 Planned Maintenance                                | Payables A 715570<br>6144099 | 14,141.50  |
| Jun-15 | TOTAL INTEGRATED SOLUTIONS LTD         | EP121 Reactive Maintenance                               | Payables A 711558<br>6083197 | 521.70     |
| Jun-15 | TOTAL INTEGRATED SOLUTIONS LTD         | EP123 Building Maintenance - Day to<br>Day               | Payables A 706588<br>6035504 | 1,224.00   |
| Jun-15 | TOTAL INTEGRATED SOLUTIONS LTD         | EP123 Building Maintenance - Day to<br>Day               | Payables A 713549<br>6101447 | 1,367.00   |
| Jun-15 | TOTAL INTEGRATED SOLUTIONS LTD         | EP123 Building Maintenance - Day to<br>Day               | Payables A 716562<br>6150189 | 708.60     |
| Jun-15 | UNIVERSITY OF LEICESTER                | EF110 Pathologists Fees                                  | Payables A 714585<br>6114712 | 2,510.00   |
| Jun-15 | UNIVERSITY OF LEICESTER                | EF110 Pathologists Fees                                  | Payables A 715551<br>6137588 | 7,913.80   |
| Jun-15 | VENSON NOTTS LTD                       | EX750 Vehicle Recovery Costs                             | Payables A 708543<br>6058060 | 281,758.95 |

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| Jun-15 | VIRGIN MEDIA BUSINESS LTD  | EC110 Fixed Telephone Call Charges & Line Rental      | Payables A 716562<br>6150189 | 1,841.72  |
| Jun-15 | VIRGIN MEDIA BUSINESS LTD  | EC420 Network Management                              | Payables A 717567<br>6181988 | 13,413.26 |
| Jun-15 | VODAFONE CORPORATE LIMITED | EC110 Fixed Telephone Call Charges & Line Rental      | Payables A 716618<br>6165549 | 820.25    |
| Jun-15 | VODAFONE CORPORATE LIMITED | EC130 Mobile Phone Call Charges & Contract Cost       | Payables A 706575<br>6029376 | 73,490.53 |
| Jun-15 | VODAFONE CORPORATE LIMITED | EC130 Mobile Phone Call Charges & Contract Cost       | Payables A 715570<br>6144099 | 3,575.60  |
| Jun-15 | VODAFONE CORPORATE LIMITED | EC130 Mobile Phone Call Charges & Contract Cost       | Payables A 717567<br>6181988 | 3,575.60  |
| Jun-15 | VODAFONE CORPORATE LIMITED | EC420 Network Management                              | Payables A 715551<br>6137588 | 722.82    |
| Jun-15 | WA PRODUCTS (UK) LTD       | EX431 Maintenance/Consumables Specialist Op Equipment | Payables A 704571<br>6011558 | 568.98    |
| Jun-15 | WB POWER SERVICES LTD      | EP102 Planned Maintenance                             | Payables A 706588<br>6035504 | 3,022.09  |
| Jun-15 | WPC SOFTWARE LTD           | EC512 Software Licences                               | Payables A 716618<br>6165549 | 2,435.88  |
| Jun-15 | XEROX FINANCE LTD          | EP253 Service Charge                                  | Payables A 715551<br>6137588 | 1,482.80  |