Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Their Ref	Posting Date	Amount(Sum of Transaction)
3663	Prisoners Meals	5026	24201478	11/04/2014	640.84
3663	Prisoners Meals	5026	24234107	10/04/2014	639.71
3663	Prisoners Meals	5026	24250849	01/04/2014	1,010.55
3663	Prisoners Meals	5026	54174283	01/04/2014	514.13
3663	Prisoners Meals	5026	54372157	23/04/2014	952.18
3663	Prisoners Meals	5026	54462037	29/04/2014	1,103.78
ABM UK LTD	Systems - F.C.D.	2149	ABM1019	10/04/2014	205,200.86
ADECCO UK LTD	Pay - Agency Staff	0028	ADE2158	01/04/2014	27,889.63
ADECCO UK LTD	Staff Recruitment Costs	4020	26728761	11/04/2014	2,884.30
ADECCO UK LTD	Staff Recruitment Costs	4020	26665070	11/04/2014	6,433.90
ADECCO UK LTD	Staff Recruitment Costs	4020	26728762	11/04/2014	3,406.60
ADVANCED BUSINESS SOLUTIONS	Systems - Support Departments	2152	ARCMIN/99042658	10/04/2014	4,413.37
ADVANCED BUSINESS SOLUTIONS	Systems - Support Departments	2152	ARCMIN/99042654	10/04/2014	1,691.89
ADVANCED BUSINESS SOLUTIONS	Systems - Support Departments	2152	ARCMIN/99042656	10/04/2014	17,441.04
ADVANCED BUSINESS SOLUTIONS	Systems - Support Departments	2152	ARCMIN/99042653	10/04/2014	19,017.34
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	18830	10/04/2014	2,989.31
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	18854	10/04/2014	5,115.00
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	18865	10/04/2014	510.44
ALAN GASKELL ASSOCIATES LTD	Works Main Contract	9000	DMC133/01/14/07	29/04/2014	885.00
ALAN GASKELL ASSOCIATES LTD	Fees Major Contract	9004	DMC126/09/14/07	29/04/2014	970.00
ALAN GASKELL ASSOCIATES LTD	Works Main Contract	9000	DMC130/02/14/07	29/04/2014	520.00
ALERE TOXICOLOGY PLC	New Equipment	2027	0000323602	10/04/2014	3,530.00
ALERE TOXICOLOGY PLC	New Equipment	2027	0000343237	16/04/2014	3,530.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	5799P	04/04/2014	1,499.68
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	6037P	29/04/2014	1,982.42

ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	6036P	29/04/2014	1,680.97
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	6039P	29/04/2014	3,761.94
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	6040P	29/04/2014	730.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	5771P	23/04/2014	1,700.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	6038P	23/04/2014	2,435.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	6010P	23/04/2014	1,850.54
APD COMMUNICATIONS LTD	It - Hardware/Other Costs	9007	BILL00004267	02/04/2014	31,323.50
APD COMMUNICATIONS LTD	It - Hardware/Other Costs	9007	BILL00004268	02/04/2014	15,661.75
APD COMMUNICATIONS LTD	Airwave - Contracts	2002	S-BILL00004329	10/04/2014	197,693.94
ARCHIVE MANAGEMENT SYSTEMS LTD	Tape Recording Equip	2121	106592	29/04/2014	3,888.25
ASHFIELD DISTRICT COUNCIL	Rents	1306	9225315	14/04/2014	2,118.75
BALLYCLARE LTD	Clothing & Uniform - Purchases	9204	728911	29/04/2014	1,444.38
BALLYCLARE LTD	Clothing & Uniform - Purchases	9204	728910	29/04/2014	791.50
BALLYCLARE LTD	Clothing & Uniform - Purchases	9204	728909	11/04/2014	1,446.30
BALLYCLARE LTD	Clothing & Uniform - Purchases	9204	729319	29/04/2014	1,533.18
BETH SHALOM LTD	Training Fees	0539	3554	16/04/2014	700.00
BETH SHALOM LTD	Training Fees	0539	3461	23/04/2014	700.00
BETTER TIMES LTD	Publicity	4035	I0314/4835	11/04/2014	515.00
BIFFA WASTE SERVICES LTD	Waste - Other	1176	652C44290	11/04/2014	576.60
BINGHAM TOWN COUNCIL	Rents	1306	38	29/04/2014	2,491.00
BOLSOVER PROPERTIES LTD	Rents	1306	2211	14/04/2014	1,887.50
BOLSOVER PROPERTIES LTD	Rents	1306	2210	14/04/2014	12,125.00
BOLTWORTHY LTD	Consumable Equipment	2028	118953	04/04/2014	1,392.60
BOOKING SERVICES INTERNATIONAL LTD	Hotel Accomm - Conference	4101	IN3399044	04/04/2014	2,751.95
BRITISH GAS BUSINESS	Energy - Electricity	1105	67069841/1	15/04/2014	1,234.97
BRITISH GAS BUSINESS	Energy - Gas	1106	67385581/1	23/04/2014	4,120.14

BT GLOBAL SERVICES	Airwave - Contracts	2002	1129943	25/04/2014	541.66
BT PLC	Network Lines - Rental	2057	16340270M117013	22/04/2014	51,401.73
BT PLC	Network Lines - Rental	2057	33319570M027019	30/04/2014	935.68
CALUMET PHOTOGRAPHIC LTD	New Equipment	2027	3432545	04/04/2014	512.45
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	00038650	11/04/2014	7,609.06
CAPITA BUSINESS TRAVEL	Hotel Accomm - Course	4102	IN3344237	15/04/2014	2,350.62
CAPITA SECURE INFORMATION SOLUTION	Systems - Support Departments	2152	93470165	04/04/2014	26,889.39
CAPITA SECURE INFORMATION SOLUTION	It - Hardware/Other Costs	9007	93520149	16/04/2014	3,895.00
CAPITA SECURE INFORMATION SOLUTION	It - Hardware/Other Costs	9007	93541620	11/04/2014	625.00
CAPITA SECURE INFORMATION SOLUTION	It - Hardware/Other Costs	9007	93541615	11/04/2014	5,250.00
CAPITA SECURE INFORMATION SOLUTION	Systems - Criminal Justice	2150	93506839	15/04/2014	8,124.99
CAPITA SYMONDS LTD	Service Charge	1406	350020/2377	29/04/2014	846.28
CARBON TRUST ADVISORY LTD	Works Main Contract	9000	470003646	14/04/2014	7,000.00
CARBON ZERO CONSULTING	Works Main Contract	9000	INV-3085	22/04/2014	6,240.00
CARBON ZERO CONSULTING	Works Main Contract	9000	INV-3095	29/04/2014	3,850.00
CENTRAL (HIGH RISE) LTD	Engineering Planned Mechanical	1065	24763	11/04/2014	2,179.00
CHANGE COURSE	Training Fees	0539	7	11/04/2014	1,000.00
CINTRA LTD	Interpreters Fees	5024	23867	22/04/2014	34,279.67
CIPFA BUSINESS	Subscriptions	2347	3097966	17/04/2014	3,185.00
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	41808	15/04/2014	1,266.00
CITY PRESS LEEDS LTD	Publicity	4035	41969	11/04/2014	921.00
CLEARTONE TELECOMS PLC	It - Hardware/Other Costs	9007	83410	15/04/2014	1,900.00
CLEARTONE TELECOMS PLC	It - Hardware/Other Costs	9007	83409	15/04/2014	1,900.00
CO STAR ELECTRONIC COMPONENTS	It - Hardware/Other Costs	9007	143494/163603	22/04/2014	1,239.00
COLLEGE OF POLICING	Training Fees	0539	90009102	01/04/2014	865.00
COLLEGE OF POLICING	Consultancy Fees	2321	90012735	11/04/2014	1,689.10

COLLEGE OF POLICING	Training Fees	0539	90013921	15/04/2014	2,099.00
COMBINED OFFICE INTERIORS LTD	Furniture	2011	33158	10/04/2014	660.00
COMBINED OFFICE INTERIORS LTD	Works Main Contract	9000	33086	08/04/2014	1,533.00
COMBINED OFFICE INTERIORS LTD	Furniture	2011	33246	15/04/2014	838.00
COONEEN DEFENCE	Clothing & Uniform - Purchases	9204	413044	01/04/2014	1,396.50
COONEEN DEFENCE	Clothing & Uniform - Purchases	9204	413046	01/04/2014	526.40
COONEEN DEFENCE	Uniform	2210	8005785	08/04/2014	833.33
COUCH PERRY & WILKES LLP	Works Main Contract	9000	733/13449/2	29/04/2014	7,950.00
CPS INTERIORS LTD	Works Main Contract	9000	3864	11/04/2014	1,065.00
CRE PRODUCTS	Consumable Equipment	2028	1460A	04/04/2014	599.85
DACOLL LTD	Hardware Support	2142	1788323	29/04/2014	9,672.31
DATA INTEGRATION AN XCHANGING COMI	Network Line Support	2061	90076998	16/04/2014	632.97
DATA INTEGRATION AN XCHANGING COMI	Network Line Support	2061	90076998	16/04/2014	1,867.86
DATA PRO IT LTD	Hardware Repairs	2143	2902	15/04/2014	1,180.00
DATA PRO IT LTD	It - Hardware/Other Costs	9007	2973	22/04/2014	1,310.00
DATA PRO IT LTD	Ins Call Off Contract	2006	2974	30/04/2014	1,443.00
DATA TECNIX INFORMATION SYSTEMS	Other Systems Licenses	2146	10444	30/04/2014	8,000.00
DERBY UNITEX LTD	Clothing & Uniform - Purchases	9204	3006	10/04/2014	2,723.04
DERBY UNITEX LTD	Clothing & Uniform - Purchases	9204	3037	17/04/2014	578.70
DERBYSHIRE POLICE AUTHORITY	Legal Fees	2310	33284	23/04/2014	960.00
DMS PROTECTIVE EQUIPMENT LTD	Clothing & Uniform - Purchases	9204	317	01/04/2014	1,908.08
DMS PROTECTIVE EQUIPMENT LTD	Clothing & Uniform - Purchases	9204	316	01/04/2014	742.72
DMS PROTECTIVE EQUIPMENT LTD	Clothing & Uniform - Purchases	9204	336	29/04/2014	773.30
DMS PROTECTIVE EQUIPMENT LTD	Clothing & Uniform - Purchases	9204	320	01/04/2014	1,460.16
DMS PROTECTIVE EQUIPMENT LTD	Clothing & Uniform - Purchases	9204	319	01/04/2014	703.00
DMS PROTECTIVE EQUIPMENT LTD	Clothing & Uniform - Purchases	9204	318	01/04/2014	1,082.55

DR P G GREEN	Miscellaneous Medical Fees	2319	RDYE	29/04/2014	600.00
DR RALPH SAMPSON	Surgeon Reports/Statements	2376	0314NP	04/04/2014	690.00
DR RALPH SAMPSON	Medical Referrals	2314	0214NP	04/04/2014	690.00
DUE NORTH LTD	Subscriptions	2347	3700	23/04/2014	1,228.50
EAST MIDLANDS RFCA	Training Fees	0539	89	16/04/2014	1,687.50
EAST MIDLANDS RFCA	Training Fees	0539	88	15/04/2014	550.00
EASY MOVE PROPERTY MANAGEMENT & L	Energy - Electricity	1105	5524/RED	29/04/2014	535.30
EDF ENERGY	Energy - Electricity	1105	0096	14/04/2014	3,031.53
EDF ENERGY	Energy - Electricity	1105	0108	14/04/2014	13,224.67
EDF ENERGY	Energy - Electricity	1105	0144	14/04/2014	24,902.40
EMO OIL LTD	Energy - Oil	1109	2380684	29/04/2014	1,225.60
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	U4FSQM4/0021481	30/04/2014	747.95
ENVIROENERGY (NOTTINGHAM) LTD	Energy - Other	1108	12082	14/04/2014	4,200.62
ENVIRONMENTAL SCIENTIFICS GROUP LT	Forensic Science Charges	2355	0000425845	11/04/2014	4,743.68
ENVIRONMENTAL SCIENTIFICS GROUP LT	Forensic Science Charges	2355	0000427740	29/04/2014	3,030.20
EVERSHEDS LLP	Legal Fees	2310	91267220	04/04/2014	1,562.70
EXPERIAN LTD	Police Prosecutions	5025	IEX3001395557	14/04/2014	5,808.11
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	00082215	04/04/2014	510.97
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	00082259	11/04/2014	510.97
FORCE IT SOLUTIONS LTD	Systems - Criminal Justice	2150	INVOICE	15/04/2014	3,850.00
FORENSIC HEALTHCARE SERVICES	Miscellaneous Medical Fees	2319	5248	15/04/2014	1,650.00
FUJITSU (FTS) LTD	Systems - Criminal Justice	2150	8256040194	04/04/2014	4,820.00
G4S FORENSIC MEDICAL SERVICES LTD	Police Surgeon Fixed Fee	2378	0010NOTTS	08/04/2014	104,470.50
G4S MONITORING TECHNOLOGIES LTD	Consumable Equipment	2028	0000936	04/04/2014	3,000.00
GAIL EDMOND	Police Dogs Equipment	5010	27THMARCH2014	04/04/2014	1,600.00
GEOFF SMITH ASSOCIATES LTD	Other Systems Licenses	2146	2825	11/04/2014	10,518.18

GMK LTD	Weapons & Ammunition	2035	OP/I558556	10/04/2014	2,780.00
GMK LTD	Weapons & Ammunition	2035	OP/I558561	10/04/2014	695.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	I06730950	25/04/2014	6,491.40
HALL FUELS	Diesel Invoices To Be Recharge	3230	I06754404	30/04/2014	8,708.58
HALL FUELS	Diesel Invoices To Be Recharge	3230	I06756033	30/04/2014	8,706.40
HALL FUELS	Diesel Invoices To Be Recharge	3230	I06756032	30/04/2014	16,249.50
HALL FUELS	Diesel Invoices To Be Recharge	3230	I06764424	30/04/2014	19,384.20
HALL FUELS	Diesel Invoices To Be Recharge	3230	I06747830	15/04/2014	20,041.05
HALL FUELS	Diesel Invoices To Be Recharge	3230	I06747831	15/04/2014	16,244.08
HAMPSHIRE POLICE AUTHORITY	Conference Exps	4120	P0031234	25/04/2014	735.00
HANDSFREE	It - Hardware/Other Costs	9007	42910	11/04/2014	17,600.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	1004216988	17/04/2014	2,183.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	1004216987	17/04/2014	2,183.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	1004216986	17/04/2014	2,183.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	1004216985	17/04/2014	2,183.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	1004216984	17/04/2014	2,183.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	1004216983	17/04/2014	2,183.00
HAYS SPECIALIST RECRUITMENT	Staff Recruitment Costs	4020	1004185673	29/04/2014	7,750.00
HEATH LAMBERT GROUP	Financial Services - Cont Out	4305	14252071	04/04/2014	1,500.00
HILL BROS NOTTINGHAM LTD	Fabric Minor Works Internal	1060	530/211	11/04/2014	759.54
HILLSIDE MEDICAL SUPPLIES LTD	Furniture	2011	129835	15/04/2014	1,230.00
HILLSIDE MEDICAL SUPPLIES LTD	Furniture	2011	129834	15/04/2014	615.00
HILLSIDE MEDICAL SUPPLIES LTD	Furniture	2011	129833	15/04/2014	615.00
HIQ MANSFIELD (HEAD OFFICE)	Routine Maint - Non Drive Slot	3417	SI01685	04/04/2014	925.00
HOGREFE LTD	Lmd Training Fees	0531	86953	11/04/2014	732.00
HOME OFFICE SHARED SERVICES CENTR	Spoc Charges	2052	OSCT13-14Q4NC	01/04/2014	46,848.87

HOME OFFICE SHARED SERVICES CENTR	Spoc Charges	2052	O213-14Q4NOTTI	10/04/2014	10,973.28
HOME OFFICE SHARED SERVICES CENTR	Forensic Science Charges	2355	SDT/MAR14/041	04/04/2014	664.79
HUTCHISON 3G LTD	Data Cards	2014	ADI77712275	25/04/2014	652.88
IBM UNITED KINGDOM LTD	Systems - F.I.D.	2145	105315180	11/04/2014	5,776.00
IBM UNITED KINGDOM LTD	It - Hardware/Other Costs	9007	105315810	22/04/2014	26,734.40
IBM UNITED KINGDOM LTD	Systems - Support Departments	2152	105315841	22/04/2014	9,317.70
IDSCAN BIOMETRICS LTD	New Equipment	2027	201403261729	01/04/2014	6,208.00
IDSCAN BIOMETRICS LTD	New Equipment	2027	201403171441RS	01/04/2014	18,624.00
IMPRIVATA INC	Other Systems Licenses	2146	INV013900	16/04/2014	26,000.00
INPHASE LTD	Other Systems Licenses	2146	INPUK3536	08/04/2014	3,726.00
IRON MOUNTAIN (UK) LTD	Document Storage	4330	RK88035-RK88066	08/04/2014	3,198.80
IWS	Water - Hygiene	1503	5101581	11/04/2014	3,875.69
JNE MARKETING LTD	Consumable Equipment	2028	38452	08/04/2014	5,036.20
JNE MARKETING LTD	Consumable Equipment	2028	38410	04/04/2014	1,950.00
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	5040	LI594760	14/04/2014	1,367.72
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	0000014993	01/04/2014	8,636.07
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	0000014995	01/04/2014	12,184.74
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	0000015176	04/04/2014	633.24
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	0000015179	04/04/2014	2,249.17
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	0000015177	04/04/2014	6,954.77
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	0000015178	04/04/2014	12,413.64
KRCS GROUP PLC	Ins Call Off Contract	2006	23965	23/04/2014	1,230.00
LAMBERT SMITH HAMPTON	Estate Agents	4315	ARINV/00170989	25/04/2014	4,912.50
LAMBERT SMITH HAMPTON	Estate Agents	4315	ARINV/00170990	25/04/2014	8,393.06
LANGUAGELINE SOLUTIONS	Interpreters Fees	5024	0405430-2014-03	16/04/2014	5,415.20
LGC LTD	Dna Cj Sample	2352	50301481	04/04/2014	1,600.00

LGC LTD	Dna Cj Sample	2352	50302799	04/04/2014	13,642.37
LGC LTD	Dna Cj Sample	2352	50305479	29/04/2014	3,582.95
LOACH CONSTRUCTION & DEVELOPMENT	Works Main Contract	9000	11326	30/04/2014	52,227.02
LOCALITY	Payments/Contrib To Partners	4346	5957	01/04/2014	7,500.00
LOGISTIK UNICORP LTD	Clothing & Uniform - Purchases	9204	0000201550	22/04/2014	910.00
LYRECO UK	Printing & Stationery	4006	6751394597	04/04/2014	753.99
LYRECO UK	Printing & Stationery	4006	6751396067	08/04/2014	687.56
LYRECO UK	Printing & Stationery	4006	6751396065	08/04/2014	597.80
LYRECO UK	Printing & Stationery	4006	6900661321	30/04/2014	534.58
M SHOOTER	Engineering Planned Electrical	1066	6229	04/04/2014	3,485.00
MANSFIELD REFRIGERATION & AIR COND	Engine'Ing Reactive Mechanical	1070	C8168	15/04/2014	1,320.00
MARGARET WORT & CO	Police Prosecutions	5025	35151	08/04/2014	1,410.75
MAXLOWE LTD	Lmd Training Fees	0531	020414	29/04/2014	900.00
MD5 LTD	Ins Call Off Contract	2006	7194	16/04/2014	609.95
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform - Purchases	9204	29514	01/04/2014	1,716.00
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform - Purchases	9204	29595	30/04/2014	1,074.50
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform - Purchases	9204	29596	30/04/2014	1,404.50
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform - Purchases	9204	29639	29/04/2014	1,452.00
MILLINGTONS	Subsistence	4105	1088	23/04/2014	623.00
MILLINGTONS	Subsistence	4105	1097	23/04/2014	694.20
MISS J GREENBERG Q.C.	Discipline Exps/Complaint	5075	129689	11/04/2014	1,655.86
MISTERTON PARISH COUNCIL	Service Charge	1406	14/02	14/04/2014	745.83
MIVEN LTD	Rents	1306	INVK00135	25/04/2014	87,333.78
MLL TELECOM	Network Lines - Rental	2057	2014-0107	25/04/2014	1,947.00
MORPHO DETECTION (UK) LTD	Equipment Repairs	2071	INV27159	04/04/2014	638.02
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	90159745	11/04/2014	3,762.78

MR JOHN BEGGS	Legal Fees	2310	INVJB161	01/04/2014	5,250.00
MR JOHN-PAUL WAITE	Legal Fees	2310	99606	01/04/2014	5,175.00
MR R HOPKER	'D' Claims	2238	COMPENSATION	15/04/2014	549.00
MRS NICOLA LLOYD	Conduct Money/Witness Expenses	5030	043	17/04/2014	745.90
MRS TRACEY STOBART	Legal Fees	2310	199211	15/04/2014	3,420.00
NATIONAL MONITORING	Victim And Witness Alarms	4042	74329	11/04/2014	11,663.30
NBC GROUP	New Equipment	2027	3417	04/04/2014	6,190.00
NCC PENSION FUND	Pension Strain	0585	91455022	11/04/2014	22,503.25
NCC SERVICES LTD	Systems - F.I.D.	2145	E863164	15/04/2014	750.00
NICE SYSTEMS	Network Line Support	2061	32071634	08/04/2014	6,019.91
NORMANTON SCREENPRINT	Consumable Equipment	2028	8587	04/04/2014	925.00
NORMANTON SCREENPRINT	Consumable Equipment	2028	8611	08/04/2014	1,100.00
NORMANTON SCREENPRINT	Consumable Equipment	2028	8609	08/04/2014	1,365.00
NORMANTON SCREENPRINT	Consumable Equipment	2028	8610	23/04/2014	3,280.00
NORTHGATE INFORMATION SOLUTIONS U	It - Hardware/Other Costs	9007	91302576	15/04/2014	1,500.00
NORTHGATE VEHICLE HIRE LTD	Hire Of Vehicles	3006	SL02373366INV	29/04/2014	682.00
NOTTINGHAM CITY COUNCIL	Network Lines - Rental	2057	850429761	04/04/2014	20,000.00
NOTTINGHAM CITY COUNCIL	Commissioning Payments	4348	GRANTQTR3	08/04/2014	542,561.00
NOTTINGHAM CITY COUNCIL	Payments/Contrib To Partners	4346	850442776	11/04/2014	13,936.77
NOTTINGHAM COMMUNITY & VOLUNTARY	Grant Payments To 3rd Parties	4347	TRANSFORM	11/04/2014	5,000.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Financial Services - Cont Out	4305	91432826	01/04/2014	60,800.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Payments/Contrib To Partners	4346	91449051	01/04/2014	26,900.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Financial Services - Cont Out	4305	91449009	16/04/2014	39,497.96
NOTTINGHAMSHIRE COUNTY COUNCIL	Printing & Stationery	4006	91446123	14/04/2014	750.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Commissioning Payments	4348	91454770	14/04/2014	576,585.00
NOTTINGHAMSHIRE PROBATION TRUST	Hire Of Accommodation/Portakab	1307	001544	23/04/2014	2,406.13

NOTTINGHAMSHIRE PROBATION TRUST	Foreign Force Pay (Not M Aid)	0182	001542	17/04/2014	936.86
NOTTS & CITY OF NOTTM FIRE BRIGADE *	Rents	1306	FS5000529	29/04/2014	604.80
NOTTS & CITY OF NOTTM FIRE BRIGADE *	Rents	1306	FS5000531	29/04/2014	3,750.00
NOTTS FIRE & RESCUE SERVICE (TRADIN(	Fabric Planned Non-Structural	1051	FS5000520	14/04/2014	932.59
OFFICE OF POLICE AND CRIME COMM - W	Training Fees	0539	YFSI4013792	11/04/2014	8,335.00
OFFICE OF THE POLICE AND CRIME COMM	Witness Protection Expenses	5031	SO058024	04/04/2014	13,000.00
OFFICE OF THE POLICE AND CRIME COMM	Payments/Contrib To Partners	4346	FM058256	15/04/2014	3,017.28
OFFICE OF THE POLICE AND CRIME COMM	Collaboration Contributions	4345	FM058349	23/04/2014	1,047.08
OPINION RESEARCH SERVICES	Consultancy Fees	2321	2791314	11/04/2014	7,054.00
OPINION RESEARCH SERVICES	Consultancy Fees	2321	3531314	11/04/2014	15,530.00
ORACLE CORPORATION UK LTD	Other Systems Licenses	2146	1431605	15/04/2014	84,334.94
ORANGE PCS LTD	Data Cards	2014	01071033630	04/04/2014	952.74
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-53420-ZKRL	11/04/2014	1,385.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	SRVINV100818	11/04/2014	14,326.50
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-53658-G2CG	11/04/2014	1,040.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-53306-ZX78	11/04/2014	1,315.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-53450-52WZ	11/04/2014	520.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-53111-06CY	11/04/2014	1,780.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-52883-7J5Y	11/04/2014	2,880.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-53923-ZFKP	11/04/2014	520.00
OSCAR NOTTINGHAM	Training Fees	0539	2	15/04/2014	798.00
PACE FUELCARE LTD	Energy - Oil	1109	2312942	11/04/2014	7,013.85
PARASOL LTD	Consultancy Fees	2321	1387731	04/04/2014	1,500.00
PARASOL LTD	Consultancy Fees	2321	1389982	23/04/2014	1,200.00
PARASOL LTD	Consultancy Fees	2321	1391762	16/04/2014	1,500.00
PARASOL LTD	Consultancy Fees	2321	1393171	29/04/2014	1,200.00

PARK HALL VETERINARY CLINIC LTD	Police Dogs Equipment	5010	1-10160	11/04/2014	539.60
PAYPOINT NETWORK LIMITED	Spoc Charges	2052	PNL-I000123295	15/04/2014	600.00
PC WORLD BUSINESS DIRECT *	New Equipment	2027	12434815	29/04/2014	1,833.20
PELADON SOFTWARE LTD	Systems - F.C.D.	2149	1254	10/04/2014	14,510.00
PERFORMING RIGHTS SOCIETY LTD	Rents	1306	4193584	16/04/2014	3,233.20
PHONOGRAPHIC PERFORMANCE LTD	Rents	1306	2358563	16/04/2014	5,655.90
POLICE & CRIME COMMISSIONER FOR LIN	O/T - Constable	0118	9322000745	04/04/2014	3,402.28
POLICE SUPERINTENDENTS ASSN OF ENG	Supt. Insurance Contribution	0460	1559	08/04/2014	8,030.00
POLICE&CRIME COMMISSIONER SOUTH Y	Training Fees	0539	45323	11/04/2014	7,000.00
POST OFFICE LTD	Vehicle Licenses	3220	MOTORTAX1309	04/04/2014	840.00
PROACTIS GROUP LTD	Systems - Support Departments	2152	SLIC27042	01/04/2014	5,750.00
PRO-TECT SAFETY SIGNS	Vehicle Equipment Purchase	3308	26133	29/04/2014	1,058.08
QT & C LTD	Training Fees	0539	S-1954	30/04/2014	995.00
REAL UNITED FOOTBALL CLUB	Grant Payments To 3rd Parties	4347	CONTRIBUTION	11/04/2014	1,500.00
RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	3516	VR-CBCS-6230	25/04/2014	1,817.50
RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	3516	VR-CBCS-6251	29/04/2014	2,079.00
RICOH UK LTD	It - Hardware/Other Costs	9007	56467972	16/04/2014	4,896.00
RICOH UK LTD	It - Hardware/Other Costs	9007	56470491	22/04/2014	1,899.00
ROYAL MAIL GROUP LTD	Postage	4026	9046937254	01/04/2014	1,646.24
ROYAL MAIL GROUP LTD	Postage	4026	9046978918	11/04/2014	1,693.36
ROYAL MAIL GROUP LTD	Postage	4026	9047027853	16/04/2014	1,694.86
ROYAL MAIL GROUP LTD	Postage	4026	9047090442	29/04/2014	1,830.08
SANMET LTD	Fabric Minor Works External	1061	INV2936	16/04/2014	2,790.00
SBL LTD	Other Systems Licenses	2146	INV69672	25/04/2014	28,838.00
SECURITAS HOUSE	Gate Staff Contract	4321	S-SIN0221750	25/04/2014	2,348.64
SEPURA LTD	Airwave - Repairs	2003	0000156046	11/04/2014	870.00

SHAKESPEARE STREET INVESTMENT CO	Car Park Spaces Rent	1310	16084	04/04/2014	860.21
SKYGUARD LIMITED	Victim And Witness Alarms	4042	SI01132206	29/04/2014	12,900.00
SLATER ELECTRICAL SERVICES LTD	Engineering Planned Electrical	1066	25645	11/04/2014	723.45
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	1071	25639	15/04/2014	2,877.58
SLATER ELECTRICAL SERVICES LTD	Engineering Planned Electrical	1066	25644	15/04/2014	776.26
SOUTHWELL TOWN COUNCIL	Fabric Minor Works External	1061	1256	01/04/2014	2,400.00
SPECIALIST COMPUTER CENTRES	Ins Call Off Contract	2006	OP/L820750	10/04/2014	3,436.71
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	OP/L823293	04/04/2014	3,994.31
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	OP/L827592	08/04/2014	7,433.64
SPECIALIST COMPUTER CENTRES	New Equipment	2027	OP/L826757	22/04/2014	974.25
STARTRAQ (UK) LTD	Other Systems Licenses	2146	2783	14/04/2014	48,433.92
STARTRAQ (UK) LTD	Other Systems Licenses	2146	2782	14/04/2014	38,614.01
SURE24	Consumable Equipment	2028	25104	25/04/2014	562.50
TACTICAL SAFETY RESPONSES LTD (TSR)	Weapons & Ammunition	2035	0000002183	14/04/2014	1,150.00
TCH (UK) LTD	Clothing & Uniform - Purchases	9204	003470	08/04/2014	847.50
TELEVISION INSTALL SERVICES MANSFIEL	Works Main Contract	9000	I0083897	08/04/2014	18,750.00
THE DANWOOD GROUP LTD	Photocopying - Copy Charges	4016	3682300	16/04/2014	560.24
THE POLICE&CRIME COMMISSIONER FOR	Foreign Force Pay (Not M Aid)	0182	1800032523	08/04/2014	879.73
TINSLEY ROBOR SECURITY	Print Shop Outside Work	2234	1150852	11/04/2014	1,206.00
TOTALJOBS GROUP	Staff Recruitment Costs	4020	80503211	15/04/2014	550.00
TREWYTHEN HOTEL	Training Fees	0539	0148	08/04/2014	768.75
TRISOFT LTD	It - Hardware/Other Costs	9007	2752	16/04/2014	1,111.21
TRISOFT LTD	It - Hardware/Other Costs	9007	2849	25/04/2014	3,499.06
TRY & LILLY LTD	Clothing & Uniform - Purchases	9204	64057	01/04/2014	500.04
UK NETWORK OF SEX WORK PROJECTS	Grant Payments To 3rd Parties	4347	NUMD0074	15/04/2014	3,000.00
UNIVERSITY OF DERBY	Lmd Training Fees	0531	UDC-00004570	11/04/2014	4,800.00

VEHICLE CONVERSIONS LIMITED	Capital Vehicle Purchase	3310	1068	22/04/2014	25,605.00
VENSON AUTOMOTIVE SOLUTIONS LTD	It - Hardware/Other Costs	9007	60004286	15/04/2014	3,150.00
VENSON NOTTS LTD	Pence Per Mile Charge	3525	528	29/04/2014	263,149.62
VENSON NOTTS LTD	Pence Per Mile Charge	3525	529	29/04/2014	84,160.75
VENSON NOTTS LTD	Pence Per Mile Charge	3525	530	29/04/2014	4,250.82
VICTIM SUPPORT	Payments/Contrib To Partners	4346	3007901	04/04/2014	5,000.00
VICTIM SUPPORT	Payments/Contrib To Partners	4346	3007900	08/04/2014	30,000.00
VICTORIA CENTRE PARTNERSHIP	Car Park Spaces Rent	1310	80043103	16/04/2014	5,456.77
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	292825-081	11/04/2014	95,331.08
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	852671901001	16/04/2014	11,957.12
VISTAGE INTERNATIONAL (UK) LTD	Lmd Training Fees	0531	50585	11/04/2014	1,275.00
VODAFONE CORPORATE	Phone Bill Recharges	2045	70969731	25/04/2014	3,859.92
VODAFONE CORPORATE	Network Lines - Rental	2057	FY58217	10/04/2014	27,900.00
VODAFONE CORPORATE	It - Hardware/Other Costs	9007	FY88143	11/04/2014	22,500.00
VODAFONE CORPORATE	Network Lines - Rental	2057	12746662	22/04/2014	786.72
WA PRODUCTS	Forensic & Medical Equipment	2280	SIN132811	10/04/2014	1,091.90
WA PRODUCTS	Forensic & Medical Equipment	2280	SIN134641	04/04/2014	892.63
WA PRODUCTS	Consumable Equipment	2028	SIN135655	25/04/2014	1,101.92
WASTECYCLE LTD	Waste - Other	1176	SIN424274	10/04/2014	613.26
WPC SOFTWARE	Systems - Criminal Justice	2150	10020	10/04/2014	4,744.86
WPC SOFTWARE	Systems - Criminal Justice	2150	10019	10/04/2014	8,280.61
WPC SOFTWARE	Systems - F.C.D.	2149	10053	10/04/2014	12,784.67
WPC SOFTWARE	Systems - F.C.D.	2149	10026	10/04/2014	12,693.81
WPC SOFTWARE	Systems - Criminal Justice	2150	10067	10/04/2014	534.04
XEROX UK LTD	Other Systems Licenses	2146	1602776164	04/04/2014	683.79
					4,044,188.88