DECEMBER SUPPLIER PAYMENTS
GREATER THAN £500

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Account Code	Transaction Reference Code	Posting Date	Amount(Sum of Transaction)
3663	Prisoners Meals	5026	893861	02/12/2014	1,524.88
3663	Prisoners Meals	5026	894688	09/12/2014	713.30
3663	Prisoners Meals	5026	895500	16/12/2014	589.90
3663	Maintenance Of Prisoners	5040	896148	19/12/2014	817.23
ACUITY FORENSICS	Forensic Science Charges	2355	895009	15/12/2014	1,300.00
ACUMA SOLUTIONS LTD	Training Fees	0539	896925	31/12/2014	3,361.13
ADECCO UK LTD	Staff Recruitment Costs	4020	883878	19/12/2014	2,884.30
ADECCO UK LTD	Pay - Agency Staff	0028	894163	09/12/2014	48,259.10
ADECCO UK LTD	Pay - Agency Staff	0028	894177	09/12/2014	67,009.88
ADECCO UK LTD	Pay - Agency Staff	0028	894183	09/12/2014	63,843.22

ADECCO UK LTD	Pay - Agency Staff	0028	895010	12/12/2014	91,753.49
ADECCO UK LTD	Pay - Agency Staff	0028	895011	12/12/2014	46,544.63
ADECCO UK LTD	Pay - Agency Staff	0028	895012	12/12/2014	81,172.24
ADVOCACY 2 ENGAGEMENT LTD	Training Fees	0539	896400	22/12/2014	595.00
ADVOCACY 2 ENGAGEMENT LTD	Training Fees	0539	896926	31/12/2014	595.00
ALERE TOXICOLOGY PLC	Officer Recruitment	4021	893362	15/12/2014	570.50
ALERE TOXICOLOGY PLC	Officer Recruitment	4021	893539	15/12/2014	1,657.00
ALERE TOXICOLOGY PLC	Consumable Equipment	2028	895034	11/12/2014	744.93
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	896029	19/12/2014	690.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	896030	19/12/2014	706.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	896031	19/12/2014	1,440.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	896032	19/12/2014	1,599.33

ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	896033	19/12/2014	6,289.07
APD COMMUNICATIONS LTD	It - Hardware/Other Costs	9007	887541	04/12/2014	90,000.00
AQUAID BIRMINGHAM CENTRAL	Fabric Planned Structural	1050	877979	17/12/2014	805.20
ARGOS BUSINESS SOLUTIONS	New Equipment	2027	895501	16/12/2014	670.42
ASHWELL BIOMASS LTD	Works Main Contract	9000	894246	18/12/2014	109,595.42
ASHWELL MAINTENANCE LTD	Fabric Reactive Non-Structural	1056	894896	12/12/2014	2,299.55
ASHWELL MAINTENANCE LTD	Fabric Reactive Non-Structural	1056	896683	23/12/2014	786.29
BAKER TILLY	Internal Audit Fees	4421	894275	22/12/2014	5,244.80
BANKS LONG & CO	Rents	1306	895499	31/12/2014	1,484.15
BEECHMAST LTD	Police Dogs Expenses	5010	894594	19/12/2014	1,750.00
BETH SHALOM LTD	Training Fees	0539	895603	31/12/2014	700.00
BETTER TIMES LTD	Publicity	4035	896436	31/12/2014	4,650.00

BOM GROUP LTD	Other Systems Licenses	2146	895041	11/12/2014	5,695.00
BRITISH GAS BUSINESS (CAMBERLEY)	Energy - Electricity	1105	892859	02/12/2014	32,507.73
BRITISH GAS BUSINESS (CAMBERLEY)	Energy - Electricity	1105	895268	15/12/2014	24,316.76
BRITISH GAS BUSINESS (CAMBERLEY)	Energy - Electricity	1105	895269	15/12/2014	6,021.64
BRITISH GAS BUSINESS (CAMBERLEY)	Energy - Gas	1106	895602	17/12/2014	2,069.53
BRITISH GAS BUSINESS (CAMBERLEY)	Energy - Electricity	1105	895604	17/12/2014	764.64
BT iNet	It - Hardware/Other Costs	9007	894726	17/12/2014	58,735.04
BUDDI LIMITED	New Equipment	2027	893871	02/12/2014	800.00
CAPITA BUSINESS TRAVEL	Hotel Accomm - Course	4102	894087	05/12/2014	15,148.60
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	894137	04/12/2014	16,039.46
CAPITA SECURE INFORMATION SOLUTIONS LTD	Systems - Support Departments	2152	893545	09/12/2014	2,186.92
CAPITA SECURE INFORMATION SOLUTIONS LTD	Systems - Support Departments	2152	893546	12/12/2014	27,599.28

CAPITA SECURE INFORMATION SOLUTIONS LTD	Pay - Agency Staff	0028	893820	02/12/2014	2,500.00
CAPITA SRS RE UPLIFT FUND	Systems - Support Departments	2152	895943	31/12/2014	6,712.27
CAPITA SYMONDS LTD	Rents	1306	893831	31/12/2014	53,950.00
CARIKUBE LTD	Consultancy Fees	2321	893864	02/12/2014	2,100.00
CARIKUBE LTD	Consultancy Fees	2321	895507	16/12/2014	2,100.00
CELL SECURITY LTD	Cleaning - Contract Interior	1145	893821	15/12/2014	1,500.00
CINTRA LTD	Interpreters Fees	5024	895610	19/12/2014	30,292.53
CIVIL DEFENCE SUPPLY LTD	Public Order Equipment	2115	892280	12/12/2014	1,920.00
CMEC DEMOLITION LTD	Works Main Contract	9000	896917	30/12/2014	9,377.50
COLLEGE OF POLICING	Training Fees	0539	893872	02/12/2014	4,710.00
COLLEGE OF POLICING	Training Fees	0539	894237	04/12/2014	2,760.00
COLLEGE OF POLICING	Officer Recruitment	4021	894556	09/12/2014	10,751.20

CONSULT 47	Works Main Contract	9000	895252	15/12/2014	1,870.00
CONSULT 47	Works Main Contract	9000	895253	15/12/2014	632.50
CONSULT 47	Works Main Contract	9000	895254	15/12/2014	522.50
CONSULT 47	Works Main Contract	9000	895255	15/12/2014	522.50
CONSULT 47	Works Main Contract	9000	895256	15/12/2014	687.50
CONSULT 47	Works Main Contract	9000	895257	15/12/2014	913.70
CONSULT 47	Works Main Contract	9000	895261	15/12/2014	990.00
CONSULT 47	Engineering Reactive Fire	1072	895262	15/12/2014	522.50
CONSULT 47	Works Main Contract	9000	895263	15/12/2014	577.50
COONEEN AT WORK LIMITED	Uniform	2210	894266	12/12/2014	833.33
CORONA ENERGY	Energy - Gas	1106	879340	11/12/2014	10,522.85
CREATIVE FLAVOURS	Subsistence	4105	893811	02/12/2014	1,056.00

CREATIVE FLAVOURS	Subsistence	4105	894543	09/12/2014	1,056.00
CROWN PET FOODS LTD	Police Dogs Expenses	5010	895980	19/12/2014	973.45
CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Capital Equipment	2000	894236	04/12/2014	155,370.53
CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Capital Equipment	2000	894557	19/12/2014	163,146.80
CYBERSPACE SOLUTIONS LTD	Consultancy Fees	2321	895008	15/12/2014	14,073.75
DATA INTEGRATION AN XCHANGING COMPANY	It - Hardware/Other Costs	9007	894360	12/12/2014	10,400.00
DELL SOFTWARE INTERNATIONAL LTD	Other Systems Licenses	2146	894363	09/12/2014	1,919.58
DERBYSHIRE COUNTY COUNCIL	Vehicle Equipment Purchase	3308	893634	03/12/2014	1,679.27
DERWENT VALLEY CONSTRUCTION LTD	Works Main Contract	9000	895358	16/12/2014	192,545.72
DERWENT VALLEY CONSTRUCTION LTD	Works Main Contract	9000	896023	19/12/2014	237,996.91
DIGITAL DETECTIVE GROUP LTD	Ins Call Off Contract	2006	893873	09/12/2014	1,343.90
DKD ASSOCIATES	Consultancy Fees	2321	893662	22/12/2014	1,200.00

DR A SPRIGG	Surgeon Reports/Statements	2376	896198	31/12/2014	1,656.30
DR RALPH SAMPSON	Medical Referrals	2314	891904	04/12/2014	1,380.00
DR RALPH SAMPSON	Medical Referrals	2314	892739	04/12/2014	690.00
DR RALPH SAMPSON	Medical Referrals	2314	893640	04/12/2014	690.00
DR RALPH SAMPSON	Medical Referrals	2314	894278	17/12/2014	1,399.95
DR RALPH SAMPSON	Medical Referrals	2314	894897	11/12/2014	690.00
DUE NORTH LTD	Subscriptions	2347	895528	16/12/2014	1,228.50
DVLA	Vehicle Licenses	3220	894567	09/12/2014	605.00
e4 ENVIRONMENTAL LTD	Works Main Contract	9000	893623	04/12/2014	5,725.00
EAST MIDLANDS RFCA	Training Fees	0539	894734	22/12/2014	800.00
EASY MOVE PROPERTY MANAGEMENT & LETTINGS *	Energy - Electricity	1105	894531	19/12/2014	575.55
EDF ENERGY	Energy - Electricity	1105	894279	04/12/2014	3,102.74

EDF ENERGY	Energy - Electricity	1105	894280	05/12/2014	24,581.26
EDF ENERGY	Energy - Electricity	1105	894281	04/12/2014	11,707.86
EDGAR BROTHERS	Weapons & Ammunition	2035	895981	19/12/2014	1,647.00
EE LTD	Data Cards	2014	894921	12/12/2014	1,698.40
EE LTD	Mobile Phones	2051	896153	19/12/2014	2,576.88
EE LTD	Data Cards	2014	897042	31/12/2014	1,688.18
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	894186	31/12/2014	608.00
ENCRIPTION LTD	It - Hardware/Other Costs	9007	896014	31/12/2014	11,900.00
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	892649	01/12/2014	756.00
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	892653	01/12/2014	756.00
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	892660	01/12/2014	756.00
ENVIROENERGY (NOTTINGHAM) LTD	Energy - Other	1108	893053	12/12/2014	2,550.34

ENVIROENERGY (NOTTINGHAM) LTD	Energy - Other	1108	895495	31/12/2014	8,764.28
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	894130	04/12/2014	4,085.32
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	894133	04/12/2014	1,757.08
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	896116	22/12/2014	4,107.12
EQUATION NOTTINGHAMSHIRE	Grant Payments To 3rd Parties	4347	896439	31/12/2014	12,450.00
FBF LTD	Consultancy Fees	2321	893116	03/12/2014	1,500.00
FBF LTD	Consultancy Fees	2321	893117	03/12/2014	1,050.00
FBF LTD	Consultancy Fees	2321	893118	03/12/2014	1,200.00
FBF LTD	Consultancy Fees	2321	893869	03/12/2014	1,500.00
FBF LTD	Consultancy Fees	2321	895287	17/12/2014	1,050.00
FBF LTD	Consultancy Fees	2321	895288	17/12/2014	1,500.00
FBF LTD	Consultancy Fees	2321	896409	22/12/2014	1,500.00

FINANCE DEPARTMENT *	Training Fees	0539	896963	31/12/2014	1,306.00
FOCUS CONSULTANTS 2010 LLP	Works Main Contract	9000	891851	22/12/2014	2,622.00
FOCUS CONSULTANTS 2010 LLP	Works Main Contract	9000	895292	31/12/2014	3,000.00
FWP MECHANICAL LTD	Engine'Ing Reactive Mechanical	1070	896028	19/12/2014	1,187.36
FWP MECHANICAL LTD	Fabric Reactive Non-Structural	1056	896107	19/12/2014	755.48
FWP MECHANICAL LTD	Engine'Ing Reactive Mechanical	1070	896772	23/12/2014	6,798.45
G4S FORENSIC MEDICAL SERVICES LTD	Police Surgeon Fixed Fee	2378	890530	09/12/2014	104,470.50
G4S FORENSIC MEDICAL SERVICES LTD	Police Surgeon Fixed Fee	2378	893825	09/12/2014	104,470.50
GB GROUP PLC	Other Systems Licenses	2146	894547	09/12/2014	19,647.90
GEO HANSON & SONS HUCKNALL LTD	Fabric Minor Works External	1061	893795	02/12/2014	978.00
GEO HANSON & SONS HUCKNALL LTD	Fabric Minor Works External	1061	893796	02/12/2014	794.30
GEO HANSON & SONS HUCKNALL LTD	Fabric Minor Works External	1061	896781	23/12/2014	2,802.59

GMK LTD	Weapons & Ammunition	2035	895527	16/12/2014	2,480.00
GO 2 TELECOM LTD	Consumable Equipment	2028	893822	02/12/2014	870.45
GO 2 TELECOM LTD	Consumable Equipment	2028	895993	19/12/2014	803.15
HALL FUELS	Diesel Invoices To Be Recharge	3230	894111	19/12/2014	10,019.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	895305	15/12/2014	9,895.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	895306	15/12/2014	5,808.00
HAMPSONS RECOVERY	Vehicle Recovery	3516	895626	31/12/2014	576.00
HEALTH MANAGEMENT LTD	Medical Injury Reviews	2317	891304	04/12/2014	7,214.00
HEATHEROSE LIMITED	Works Main Contract	9000	896930	31/12/2014	9,950.00
HM COURTS & TRIBUNALS ARAMIS UNIT	Energy - Electricity	1105	895926	31/12/2014	24,884.46
HUTCHISON 3G LTD	Data Cards	2014	893050	31/12/2014	786.12
IMSERV EUROPE LTD	Works Main Contract	9000	896678	23/12/2014	1,594.08

INCOM TELECOMMUNICATIONS	It - Hardware/Other Costs	9007	895071	12/12/2014	516.00
INSIGHT DIRECT (UK) LTD	Other Systems Licenses	2146	896801	31/12/2014	66,950.91
IRON MOUNTAIN (UK) LTD	Document Storage	4330	894122	11/12/2014	3,342.45
ISAS	Grant Payments To 3rd Parties	4347	896442	31/12/2014	29,188.00
IWS	Water - Hygiene	1503	895307	16/12/2014	1,032.90
IWS	Water - Hygiene	1503	896684	23/12/2014	1,535.50
JNE SECURITY LTD	Consumable Equipment	2028	894560	11/12/2014	6,179.47
JNE SECURITY LTD	Consumable Equipment	2028	894561	11/12/2014	1,391.70
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	5040	893915	19/12/2014	1,172.26
KELWAY UK LTD	It - Hardware/Other Costs	9007	893121	04/12/2014	197,647.96
KELWAY UK LTD	It - Hardware/Other Costs	9007	893609	02/12/2014	22,095.74
KELWAY UK LTD	It - Hardware/Other Costs	9007	894341	09/12/2014	5,867.35

KELWAY UK LTD	It - Hardware/Other Costs	9007	894369	09/12/2014	1,088.88
KELWAY UK LTD	It - Hardware/Other Costs	9007	894548	17/12/2014	12,088.12
KELWAY UK LTD	It - Hardware/Other Costs	9007	895942	22/12/2014	1,039.68
KELWAY UK LTD	It - Hardware/Other Costs	9007	895945	17/12/2014	6,453.22
KELWAY UK LTD	It - Hardware/Other Costs	9007	895984	19/12/2014	1,883.00
KELWAY UK LTD	It - Hardware/Other Costs	9007	896131	31/12/2014	57,680.00
KELWAY UK LTD	Ins Call Off Contract	2006	896941	31/12/2014	1,709.77
KELWAY UK LTD	It - Hardware/Other Costs	9007	896942	31/12/2014	27,675.50
KELWAY UK LTD	Ins Call Off Contract	2006	896973	31/12/2014	3,075.16
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	894146	04/12/2014	3,136.83
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	894187	04/12/2014	8,505.17
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	894188	04/12/2014	4,059.00

KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	894189	04/12/2014	4,017.90
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	894190	04/12/2014	3,723.00
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	894191	04/12/2014	2,128.98
KEY FORENSIC SERVICES LTD	Dna Cj Sample	2352	894192	04/12/2014	592.50
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	894193	04/12/2014	1,069.96
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	894221	04/12/2014	1,866.94
LANGUAGELINE SOLUTIONS	Interpreters Fees	5024	895609	17/12/2014	5,210.10
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	893878	02/12/2014	1,500.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	894697	09/12/2014	1,500.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	895514	16/12/2014	1,200.00
LGC LTD	Dna Cj Sample	2352	894269	04/12/2014	8,913.58
LGC LTD	Forensic Science Charges	2355	894270	04/12/2014	5,088.64

LION LABORATORIES LTD	Equipment Repairs	2071	894549	09/12/2014	9,471.00
LTT VENDING GROUP	Subsistence	4105	894235	04/12/2014	862.49
LYRECO UK	Printing & Stationery	4006	893934	02/12/2014	889.69
LYRECO UK	Printing & Stationery	4006	894255	04/12/2014	688.28
LYRECO UK	Printing & Stationery	4006	894502	09/12/2014	513.29
LYRECO UK	Printing & Stationery	4006	894698	17/12/2014	588.42
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	893818	03/12/2014	984.57
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	893819	03/12/2014	984.57
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	894725	09/12/2014	984.57
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	895974	17/12/2014	984.57
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	896197	22/12/2014	984.57
MACOI LIMITED	Health & Safety	4040	891979	19/12/2014	1,055.00

MACOI LIMITED	Furniture	2011	894097	12/12/2014	2,286.70
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechanical	1065	895418	16/12/2014	3,636.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechanical	1065	896167	19/12/2014	1,482.00
MEDICAL GAS SOLUTIONS LTD	Forensic & Medical Equipment	2280	893054	11/12/2014	2,597.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	893879	09/12/2014	11,500.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	894100	09/12/2014	12,160.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	894101	04/12/2014	8,000.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	894552	09/12/2014	11,250.00
MILITEC LTD	Weapons & Ammunition	2035	895044	11/12/2014	546.00
MILLINGTONS	Subsistence	4105	893655	02/12/2014	765.40
MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	Cleaning - Contract Interior	1145	888178	02/12/2014	49,863.42
MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	Cleaning - Contract Interior	1145	892691	02/12/2014	49,821.03

MIVEN LTD	Rents	1306	894282	31/12/2014	82,461.69
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	893828	04/12/2014	3,703.26
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	894195	11/12/2014	8,525.00
MR ELLIOT GOLD	Legal Fees	2310	895073	12/12/2014	5,000.00
MR TOBY WYNN	Legal Fees	2310	893837	02/12/2014	2,871.95
MT FOOTBALL IN THE COMMUNITY LTD	Consumable Equipment	2028	895622	17/12/2014	940.00
NATIONAL MONITORING	Victim And Witness Alarms	4042	885284	11/12/2014	12,976.45
NATIONAL MONITORING	Victim And Witness Alarms	4042	894386	09/12/2014	13,074.30
NCC PENSION FUND	Pension Strain	0585	894342	19/12/2014	54,604.28
NETFORT TECHNOLOGIES LTD	Network Line Support	2061	894737	12/12/2014	3,895.00
NEWSTEAD MINERS WELFARE COMMUNITY CENTRE	Hire Of Accommodation/Portakab	1307	894836	31/12/2014	637.00
NEWTON NOTTINGHAM LLP	Rents	1306	893909	19/12/2014	8,550.00

NNIDAS	Grant Payments To 3rd Parties	4347	896448	31/12/2014	18,608.00
NORTH PROCUREMENT CONSULTANCY LTD	Pay - Agency Staff	0028	894685	11/12/2014	4,230.00
NORTH PROCUREMENT CONSULTANCY LTD	Pay - Agency Staff	0028	894686	11/12/2014	4,230.00
NORTH PROCUREMENT CONSULTANCY LTD	Pay - Agency Staff	0028	896108	19/12/2014	5,358.00
NORTH PROCUREMENT CONSULTANCY LTD	Pay - Agency Staff	0028	896134	19/12/2014	5,640.00
NOTTINGHAM CITY COUNCIL	Energy - Electricity	1105	879645	09/12/2014	152,057.00
NOTTINGHAM CITY COUNCIL	Payments/Contrib To Partners	4346	893897	04/12/2014	1,158.71
NOTTINGHAM CITY COUNCIL	Payments/Contrib To Partners	4346	894387	09/12/2014	6,640.23
NOTTINGHAM MENCAP	Grant Payments To 3rd Parties	4347	895949	17/12/2014	1,033.00
NOTTINGHAM PARK ESTATE	Car Park Spaces Rent	1310	894974	12/12/2014	1,750.00
NOTTINGHAM PARK ESTATE	Rents	1306	895608	31/12/2014	700.00
NOTTINGHAM PEST CONTROL LTD	Support - Pest Control	2335	895517	17/12/2014	584.00

NOTTINGHAM PEST CONTROL LTD	Support - Pest Control	2335	896377	22/12/2014	282.00
NOTTINGHAM RAPE CRISIS CENTRE	Payments/Contrib To Partners	4346	892758	02/12/2014	58,569.46
NOTTINGHAM RAPE CRISIS CENTRE	Grant Payments To 3rd Parties	4347	896447	31/12/2014	23,399.20
NOTTINGHAMSHIRE COUNTY COUNCIL	Financial Services - Cont Out	4305	893056	02/12/2014	34,143.00
NOTTINGHAMSHIRE WOMENS AID LTD	Grant Payments To 3rd Parties	4347	895021	12/12/2014	17,556.00
ODYSSEY HR LTD	Consultancy Fees	2321	895098	16/12/2014	3,150.00
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Training Fees	0539	896443	31/12/2014	1,732.50
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Training Fees	0539	896444	31/12/2014	1,848.00
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Training Fees	0539	896445	31/12/2014	1,848.00
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Training Fees	0539	896446	31/12/2014	2,079.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	894204	04/12/2014	735.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	894205	04/12/2014	980.00

ORCHID CELLMARK LTD	Dna Cj Sample	2352	894207	04/12/2014	735.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	894208	04/12/2014	3,310.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	894381	09/12/2014	4,270.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	894398	09/12/2014	520.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	894404	09/12/2014	735.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	894405	09/12/2014	1,120.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	894409	09/12/2014	1,195.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	894410	09/12/2014	4,605.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	894411	09/12/2014	2,175.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	894412	09/12/2014	1,925.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	894413	09/12/2014	885.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	894416	09/12/2014	570.00

ORCHID CELLMARK LTD	Dna Cj Sample	2352	895496	16/12/2014	5,397.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	896115	22/12/2014	1,225.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	896182	22/12/2014	1,970.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	896183	22/12/2014	1,300.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	896185	22/12/2014	550.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	896188	22/12/2014	1,020.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	896190	22/12/2014	665.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	896191	22/12/2014	1,040.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	896193	22/12/2014	810.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	896194	22/12/2014	795.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	896195	22/12/2014	925.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	896200	22/12/2014	765.00

ORCHID CELLMARK LTD	Dna Cj Sample	2352	896201	22/12/2014	980.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	896205	22/12/2014	4,371.00
ORRELL ASSOCIATES LTD	Consultancy Fees	2321	893853	02/12/2014	4,514.40
ORRELL ASSOCIATES LTD	Consultancy Fees	2321	893854	02/12/2014	2,262.60
PACE FUELCARE LTD	Energy - Oil	1109	892805	02/12/2014	3,969.52
PACE FUELCARE LTD	Energy - Oil	1109	892811	02/12/2014	897.36
PACE FUELCARE LTD	Energy - Oil	1109	893382	02/12/2014	4,404.00
PACE FUELCARE LTD	Energy - Oil	1109	895290	23/12/2014	636.41
PACE FUELCARE LTD	Energy - Oil	1109	895303	23/12/2014	2,892.98
PACE FUELCARE LTD	Energy - Oil	1109	895304	23/12/2014	1,848.18
PARK HALL VETERINARY CLINIC LTD	Police Dogs Expenses	5010	894388	16/12/2014	651.01
PARK HALL VETERINARY CLINIC LTD	Police Dogs Expenses	5010	894389	16/12/2014	845.36

PARK HALL VETERINARY CLINIC LTD	Police Dogs Expenses	5010	894390	16/12/2014	2,108.52
PATRICK WADE	Training Fees	0539	893911	04/12/2014	2,311.95
PATRICK WADE	Training Fees	0539	895620	17/12/2014	533.00
PAYPOINT NETWORK LIMITED	Spoc Charges	2052	895272	31/12/2014	975.00
PERSIMMON HOMES (NORTH MIDLANDS) LTD	Rents	1306	894532	19/12/2014	23,968.84
PHS GROUP PLC	Waste - Other	1176	896155	31/12/2014	564.00
PMD MAGNETICS	Consumable Equipment	2028	892762	02/12/2014	1,240.00
PMD MAGNETICS	Consumable Equipment	2028	892763	15/12/2014	2,030.00
PMD MAGNETICS	Consumable Equipment	2028	892764	03/12/2014	1,316.00
PMD MAGNETICS	Consumable Equipment	2028	892765	03/12/2014	1,684.00
PMD MAGNETICS	Consumable Equipment	2028	894259	18/12/2014	2,725.00
POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Other Systems Licenses	2146	894260	04/12/2014	92,512.00

POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Fees Other	9005	894554	09/12/2014	100,000.00
POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Fees Other	9005	894724	09/12/2014	6,305.90
POLICE&CRIME COMMISSIONER SOUTH YORKSHIRE	Training Fees	0539	895095	16/12/2014	2,568.00
PTSG ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	1071	895084	15/12/2014	524.00
QA LTD	Training Fees	0539	893876	05/12/2014	1,075.00
RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	3516	896158	22/12/2014	3,450.00
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	893835	09/12/2014	11,350.23
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	895022	12/12/2014	7,141.60
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	895023	12/12/2014	5,989.16
RICOH UK LTD	Photocopying - Copy Charges	4016	894196	09/12/2014	25,669.13
ROYAL MAIL GROUP LTD	Postage	4026	893647	02/12/2014	2,605.26
ROYAL MAIL GROUP LTD	Postage	4026	894527	09/12/2014	2,541.84

ROYAL MAIL GROUP LTD	Postage	4026	895274	15/12/2014	2,375.38
ROYAL MAIL GROUP LTD	Postage	4026	896762	31/12/2014	2,285.57
SAVILLE CONSULTING UK LTD	Lmd Training Fees	0531	896147	19/12/2014	799.00
SEPURA LTD	Airwave - Repairs	2003	895519	16/12/2014	4,986.00
SEPURA LTD	Airwave - Repairs	2003	895988	19/12/2014	636.00
SG WORLD LTD	Print Shop Outside Work	2234	895957	17/12/2014	2,583.65
SHAKESPEARE STREET INVESTMENT CO LTD	Car Park Spaces Rent	1310	893832	04/12/2014	806.45
SLATER ELECTRICAL SERVICES LTD	Engineering Planned Electrical	1066	895316	16/12/2014	648.20
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	1071	896376	22/12/2014	639.85
SLATER ELECTRICAL SERVICES LTD	Support - Security & Equipment	2336	896467	22/12/2014	645.00
SLATER ELECTRICAL SERVICES LTD	Works Main Contract	9000	896915	30/12/2014	500.95
SLATER ELECTRICAL SERVICES LTD	Works Main Contract	9000	896916	30/12/2014	1,285.50

SOLOS CONSULTANTS LIMITED *	Fees Other	9005	893887	11/12/2014	893.90
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	893888	11/12/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	893889	11/12/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	894718	11/12/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	894719	11/12/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	894720	11/12/2014	1,632.36
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	895946	22/12/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	895947	22/12/2014	758.87
SOLOS CONSULTANTS LIMITED *	Fees Other	9005	895950	23/12/2014	1,787.80
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	895951	23/12/2014	881.71
SOUTH NOTTINGHAMSHIRE ACADEMY	Rents	1306	896745	31/12/2014	3,000.00
SOUTHWELL TOWN COUNCIL	Rents	1306	894973	12/12/2014	2,312.50

SP SERVICES (UK) LTD	First Aid	2311	893891	02/12/2014	576.15
SP SERVICES (UK) LTD	First Aid	2311	894555	09/12/2014	2,708.95
SPECIALIST COMPUTER CENTRES	Systems - Criminal Justice	2150	894919	12/12/2014	81,723.30
SUNTOP BOARDING KENNELS	Stray & Injured Animals	5020	894368	05/12/2014	5,475.00
TEAM ENERGY AUDITING AGENCY LTD	Estate Management	1008	893816	04/12/2014	1,467.00
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	894373	09/12/2014	894.61
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	894377	09/12/2014	2,868.60
THE APPROPRIATE ADULT SERVICE LTD	Maintenance Of Prisoners	5040	894521	09/12/2014	2,866.63
THE HAY GROUP MANAGEMENT LTD	Consultancy Fees	2321	896940	31/12/2014	1,200.00
THE SMASHING GLASS CO (NOTTM) LTD	Boarding Up Costs	2342	895237	16/12/2014	495.00
THE SMASHING GLASS CO (NOTTM) LTD	Boarding Up Costs	2342	895237	16/12/2014	600.00
THE TIN HAT CENTRE	Rents	1306	895611	31/12/2014	2,476.14

THOMAS KNEALE & CO LTD	Maintenance Of Prisoners	5040	896212	22/12/2014	797.79
TOTAL INTEGRATED SOLUTIONS LTD	Works Main Contract	9000	895368	16/12/2014	5,329.00
TOTAL INTEGRATED SOLUTIONS LTD	Engine'Ing Reactive Electrical	1071	896474	22/12/2014	722.00
TOTAL INTEGRATED SOLUTIONS LTD	Works Main Contract	9000	896922	30/12/2014	13,381.50
TREBLE 5 TREBLE 1 LTD	Crimestoppers	4515	894358	05/12/2014	7,850.75
TRENT VALLEY TRAINING	Training Fees	0539	893823	02/12/2014	960.00
TRUSTMARQUE SOLUTIONS LTD	It - Hardware/Other Costs	9007	896908	31/12/2014	5,250.00
UNISYS LTD	Systems - F.C.D.	2149	894721	19/12/2014	92,347.55
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	892737	16/12/2014	2,510.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	892738	02/12/2014	2,510.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	893541	09/12/2014	1,500.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	895020	17/12/2014	2,510.00

VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	894884	12/12/2014	19,830.46
VODAFONE	Police National Network	2053	895958	17/12/2014	1,776.00
VODAFONE CORPORATE	Phone Bill Recharges	2045	893554	09/12/2014	3,402.15
VODAFONE CORPORATE	It - Hardware/Other Costs	9007	894251	09/12/2014	1,977.76
VODAFONE CORPORATE	Phone Bill Recharges	2045	894347	09/12/2014	32,178.98
VODAFONE CORPORATE	Phone Bill Recharges	2045	894351	09/12/2014	1,243.20
VODAFONE CORPORATE	Phone Bill Recharges	2045	894353	09/12/2014	1,035.93
VODAFONE LTD FORMLEY CABLE & WIRELESS UK	Police National Network	2053	895145	16/12/2014	3,575.60
VODAFONE LTD FORMLEY CABLE & WIRELESS UK	Network Lines - Rental	2057	895963	18/12/2014	686.99
WA PRODUCTS	Maintenance Of Prisoners	5040	894241	22/12/2014	882.00
WA PRODUCTS	Forensic & Medical Equipment	2280	894722	09/12/2014	1,425.38
WA PRODUCTS	Dna Cj Sample	2352	895523	16/12/2014	1,152.00

WEST YORKSHIRE POLICE	North Mids Helicopter Unit	4540	895497	31/12/2014	141,000.00
WOMENS AID INTEGRATED SERVICES	Grant Payments To 3rd Parties	4347	895005	12/12/2014	945.00
WPDM LTD *	It - Hardware/Other Costs	9007	896213	22/12/2014	1,400.00