July 2014 payments > £500

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Account Code	Transaction Reference Code	Posting Date	Amount(Sum of Transaction)
2BM LTD	Engineering Planned Electrical	1066	878498	08/07/2014	9,031.06
3663	Prisoners Meals	5026	877616	09/07/2014	842.80
3663	Prisoners Meals	5026	879055	14/07/2014	665.52
3M UNITED KINGDOM PLC	Network Line Support	2061	880950	31/07/2014	2,917.00
ACUITY FORENSICS	Surgeon Reports/Statements	2376	878840	14/07/2014	2,340.00
ADECCO UK LTD	Pay - Agency Staff	0028	876706	01/07/2014	248,334.69
ADECCO UK LTD	Staff Recruitment Costs	4020	878112	04/07/2014	2,557.00
ADECCO UK LTD	Staff Recruitment Costs	4020	878113	04/07/2014	2,557.00
ADECCO UK LTD	Staff Recruitment Costs	4020	878114	04/07/2014	2,557.00
ADECCO UK LTD	Staff Recruitment Costs	4020	878171	04/07/2014	2,557.00
ADECCO UK LTD	Staff Recruitment Costs	4020	878172	04/07/2014	2,557.00
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	877923	08/07/2014	2,114.39
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	878687	24/07/2014	4,070.00
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	880279	29/07/2014	1,749.84
AIR CONDITIONING SURVEYS LTD	Works Main Contract	9000	877720	08/07/2014	927.23
ALAN GASKELL ASSOCIATES LTD	Works Main Contract	9000	880265	25/07/2014	750.00
ANGLO AMERICAN FILMING VEHICLES LTD	Avoid/Accid Damage Force Veh	3415	875668	11/07/2014	728.39
ANGLO AMERICAN FILMING VEHICLES LTD	Avoid/Accid Damage Force Veh	3415	876664	08/07/2014	557.70
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	878637	11/07/2014	6,361.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	878641	10/07/2014	1,432.67
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	878646	10/07/2014	714.00
ANGLO AMERICAN FILMING VEHICLES LTD	Avoid/Accid Damage Force Veh	3415	878668	10/07/2014	534.23
ANGLO AMERICAN FILMING VEHICLES LTD	Avoid/Accid Damage Force Veh	3415	878819	11/07/2014	517.85
ARKTIS LTD	Clothing & Uniform - Purchases	9204	878857	24/07/2014	1,618.85
ARROW COUNTY SUPPLIES	Cleaning - Materials	1140	878050	15/07/2014	692.26
ASHFIELD DISTRICT COUNCIL	Payments/Contrib To Partners	4346	875477	22/07/2014	42,000.00
ASHFIELD DISTRICT COUNCIL	Rents	1306	878142	08/07/2014	2,118.75
ASSOCIATION OF POLICE AUTHORITY EXECS	Subscriptions	2347	877957	03/07/2014	940.00
AUK (RPE) LTD	Equipment Repairs	2071	880324	29/07/2014	514.20

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Account Code	Transaction Reference Code	Posting Date	Amount(Sum of Transaction)
BAKER TILLY RISK ADVISORY SERVICES LLP	Internal Audit Fees	4421	876899	01/07/2014	5,244.80
BEECHMAST LTD	Recovered Vehicle Storage	3518	874996	08/07/2014	540.00
BETTER TIMES LTD	Publicity	4035	879022	14/07/2014	2,406.72
BETTER TIMES LTD	Publicity	4035	879023	14/07/2014	4,890.50
BOLSOVER PROPERTIES LTD	Rents	1306	878692	31/07/2014	1,887.50
BRITISH GAS BUSINESS	Energy - Electricity	1105	877113	01/07/2014	32,297.60
BRITISH GAS BUSINESS	Energy - Electricity	1105	879319	18/07/2014	30,820.94
BT GLOBAL SERVICES	Airwave - Contracts	2002	876910	01/07/2014	541.66
BT GROUP ENGINEERING SERVICES	Spoc Charges	2052	876918	01/07/2014	650.00
BT PLC	Network Lines - Rental	2057	877650	01/07/2014	862.13
BT PLC	Network Lines - Rental	2057	879685	18/07/2014	51,812.97
BT PLC	Network Lines - Rental	2057	880552	28/07/2014	860.87
BTS HOLDINGS LTD	Network Line Support	2061	880557	28/07/2014	9,182.00
C W HEADDRESS LTD	Clothing & Uniform - Purchases	9204	877933	04/07/2014	684.25
CAPITA BUSINESS TRAVEL	Hotel Accomm - Course	4102	877896	03/07/2014	3,160.12
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	877975	03/07/2014	1,963.06
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	880605	29/07/2014	5,754.81
CAPITA BUSINESS TRAVEL	Hotel Accomm - General	4100	880913	30/07/2014	3,155.04
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	880919	30/07/2014	1,629.64
CAPITA SECURE INFORMATION SOLUTIONS LTD	Systems - Criminal Justice	2150	877953	03/07/2014	8,454.00
CAPITA SYMONDS LTD	Service Charge	1406	877685	08/07/2014	846.28
CARBON ZERO CONSULTING	Works Main Contract	9000	877961	08/07/2014	961.00
CARIKUBE LTD	Consultancy Fees	2321	877613	01/07/2014	2,100.00
CARIKUBE LTD	Consultancy Fees	2321	879324	18/07/2014	2,400.00
CEDAR AUDIO LTD	Misc Operational Expenses	2365	879663	22/07/2014	962.50
CELLEBRITE UK LTD	Systems - F.C.D.	2149	880791	29/07/2014	3,740.00
CHANGING LIVES	Grant Payments To 3rd Parties	4347	877570	01/07/2014	20,000.00
CHRIS CLARK	Legal Fees	2310	879843	22/07/2014	600.00
CIPFA BUSINESS	Consultancy Fees	2321	877153	01/07/2014	4,020.00
CIPFA BUSINESS	Consultancy Fees	2321	877154	01/07/2014	8,040.00
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	879016	14/07/2014	1,316.00
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	880746	29/07/2014	545.00

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Account Code	Transaction Reference Code	Posting Date	Amount(Sum of Transaction)
CIVICA UK LTD	It - Hardware/Other Costs	9007	878211	04/07/2014	5,950.00
COLEMAN MILNE SPECIALIST VEHICLES	Pence Per Mile Charge	3525	878856	28/07/2014	944.00
COLLEGE OF POLICING	Training Fees	0539	879623	18/07/2014	10,556.00
COMBINED OFFICE INTERIORS LTD	Works Main Contract	9000	877321	08/07/2014	571.50
COMBINED OFFICE INTERIORS LTD	Furniture	2011	877858	03/07/2014	576.00
CONSULT 47	Works Main Contract	9000	877901	03/07/2014	1,595.00
CONSULT 47	Works Main Contract	9000	877907	03/07/2014	2,145.00
CONSULT 47	Works Main Contract	9000	877917	03/07/2014	2,365.00
CONSULT 47	Works Main Contract	9000	877918	03/07/2014	605.00
CONSULT 47	Works Main Contract	9000	877924	03/07/2014	1,182.50
CONSULT 47	Works Main Contract	9000	878499	08/07/2014	852.50
CONSULT 47	Works Main Contract	9000	878500	08/07/2014	742.50
CONSULT 47	Works Main Contract	9000	878502	08/07/2014	1,760.00
COONEEN AT WORK LIMITED	Uniform	2210	878988	14/07/2014	112,004.40
COONEEN AT WORK LIMITED	Uniform	2210	878990	14/07/2014	35,519.16
COONEEN AT WORK LIMITED	Uniform	2210	878991	14/07/2014	21,101.91
COONEEN AT WORK LIMITED	Uniform	2210	878992	14/07/2014	21,858.77
COONEEN AT WORK LIMITED	Uniform	2210	878993	14/07/2014	19,146.54
COONEEN DEFENCE	Clothing & Uniform - Purchases	9204	864120	31/07/2014	1,500.00
CORDTAPE ENERGY MANAGEMENT SERVICES LTD	Works Main Contract	9000	878105	10/07/2014	669.03
CORDTAPE ENERGY MANAGEMENT SERVICES LTD	Works Main Contract	9000	878161	10/07/2014	599.82
CORDTAPE ENERGY MANAGEMENT SERVICES LTD	Works Main Contract	9000	878164	10/07/2014	1,647.96
CRE PRODUCTS	Consumable Equipment	2028	880566	28/07/2014	1,348.35
CRIMESTOPPERS TRUST LTD	Publicity	4035	874299	01/07/2014	1,120.00
CROWN PET FOODS LTD	Police Dogs Expenses	5010	880186	24/07/2014	862.45
CUBIC TRANSPORTATION SYSTEMS LIMITED	Equipment Repairs	2071	877307	09/07/2014	931.39
CUBIC TRANSPORTATION SYSTEMS LIMITED	Equipment Repairs	2071	877308	09/07/2014	931.39
CUBIC TRANSPORTATION SYSTEMS LIMITED	Equipment Repairs	2071	880568	28/07/2014	925.07
DACOLL LTD	Hardware Support	2142	880547	31/07/2014	9,728.98
DERBYSHIRE PCC	Mutual Aid	0181	877112	10/07/2014	5,340.00
DERBYSHIRE PCC	Collaboration Contributions	4345	877286	09/07/2014	65,333.00
DERBYSHIRE PCC	Mutual Aid	0181	877666	03/07/2014	2,041.00

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Account Code	Transaction Reference Code	Posting Date	Amount(Sum of Transaction)
DERBYSHIRE PCC	Mutual Aid	0181	880810	31/07/2014	1,659.00
DERRY BUILDING SERVICES	Works Main Contract	9000	880655	29/07/2014	8,286.33
DR G PHILLIPS & ASSOCIATES LIMITED	Surgeon Reports/Statements	2376	878844	14/07/2014	1,400.00
DR JONATHAN HOUDMONT	Consultancy Fees	2321	875623	15/07/2014	2,275.00
DR ROGER DG MALCOMSON	Miscellaneous Medical Fees	2319	874711	24/07/2014	2,510.00
DR S AL SARRAJ	Miscellaneous Medical Fees	2319	877611	03/07/2014	1,800.00
EAST MIDLANDS RFCA	Training Fees	0539	874778	22/07/2014	1,225.00
EAST MIDLANDS RFCA	Training Fees	0539	874782	22/07/2014	800.00
EAST MIDLANDS RFCA	Training Fees	0539	874802	22/07/2014	600.00
EDF ENERGY	Energy - Gas	1106	878121	04/07/2014	22,468.89
EDF ENERGY	Energy - Gas	1106	878122	04/07/2014	2,796.03
EDF ENERGY	Energy - Gas	1106	878127	04/07/2014	10,724.34
EE LTD	Mobile Phones	2051	880573	28/07/2014	598.99
EE LTD	Mobile Phones	2051	880573	28/07/2014	604.04
EE LTD	Mobile Phones	2051	880573	28/07/2014	2,517.12
EE LTD	Data Cards	2014	880575	28/07/2014	1,630.21
EMO OIL LTD	Petrol Invoices To Be Recharge	3205	876433	08/07/2014	15,865.50
EMO OIL LTD	Petrol Invoices To Be Recharge	3205	878514	09/07/2014	10,795.00
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	878739	10/07/2014	756.00
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	878740	10/07/2014	756.00
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	878741	10/07/2014	756.00
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	878742	10/07/2014	756.00
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	878744	10/07/2014	756.00
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	878745	10/07/2014	756.00
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	878746	10/07/2014	756.00
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	878748	10/07/2014	756.00
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	878133	04/07/2014	4,924.62
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	880289	31/07/2014	6,853.92
ENVIRONTEC LTD	Fabric Reactive Structural	1055	877389	08/07/2014	3,120.00
ENVIRONTEC LTD	Health & Safety	4040	877397	03/07/2014	705.00
ENVIRONTEC LTD	Health & Safety	4040	878652	09/07/2014	2,350.00
ENVIRONTEC LTD	Health & Safety	4040	880233	25/07/2014	8,272.50

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Account Code	Transaction Reference Code	Posting Date	Amount(Sum of Transaction)
EPAY LTD	Spoc Charges	2052	880170	29/07/2014	2,760.00
EQUATION NOTTINGHAMSHIRE	Conference Exps	4120	878689	10/07/2014	1,117.00
EUROVAC (PLASTIC VACUUM FORMINGS) LIMITED	It - Hardware/Other Costs	9007	880792	31/07/2014	1,508.12
EXPERIAN LTD	Police Prosecutions	5025	877931	04/07/2014	5,808.11
FBF LTD	Consultancy Fees	2321	877614	01/07/2014	1,500.00
FBF LTD	Consultancy Fees	2321	878344	07/07/2014	1,500.00
FBF LTD	Consultancy Fees	2321	880752	29/07/2014	1,500.00
FIRE SAFETY SERVICES	Engineering Reactive Fire	1072	877317	03/07/2014	575.00
FIRE SAFETY SERVICES	Engineering Reactive Fire	1072	878373	08/07/2014	525.00
FIRE SAFETY SERVICES	Engineering Reactive Fire	1072	878642	09/07/2014	562.00
FOCUS PROMOTIONS	Publicity	4035	877160	01/07/2014	600.00
FOOTBALL IN THE COMMUNITY	Grant Payments To 3rd Parties	4347	878092	04/07/2014	24,840.00
FOREIGN & COMMONWEALTH OFFICE	Investigative Searches	4041	880141	24/07/2014	1,120.00
FORENSIC HEALTHCARE SERVICES	Surgeon Reports/Statements	2376	877619	01/07/2014	3,000.00
G S MAHAL & CO LTD	Maintenance Of Prisoners	5040	879301	15/07/2014	1,682.00
G S MAHAL & CO LTD	Maintenance Of Prisoners	5040	879302	15/07/2014	2,597.00
G S MAHAL & CO LTD	Maintenance Of Prisoners	5040	879303	15/07/2014	686.00
G4S CARE & JUSTICE SERVICES (UK) LTD	Training Fees	0539	880253	25/07/2014	6,500.00
G4S FORENSIC MEDICAL SERVICES LTD	Police Surgeon Fixed Fee	2378	877677	03/07/2014	104,470.50
G4S MONITORING TECHNOLOGIES LTD	Consumable Equipment	2028	880608	28/07/2014	3,000.00
GEDLING BOROUGH COUNCIL	Rents	1306	876796	08/07/2014	5,000.00
GEDLING BOROUGH COUNCIL	Rents	1306	878163	08/07/2014	5,000.00
GEO HANSON & SONS HUCKNALL LTD	Works Main Contract	9000	878081	03/07/2014	4,000.00
GEO HANSON & SONS HUCKNALL LTD	Fabric Reactive Structural	1055	878700	10/07/2014	782.70
GUIDANCE SOFTWARE INC	Training Fees	0539	880607	28/07/2014	3,437.50
HALL FUELS	Diesel Invoices To Be Recharge	3230	876440	08/07/2014	11,709.32
HALL FUELS	Diesel Invoices To Be Recharge	3230	876441	08/07/2014	9,590.57
HALL FUELS	Diesel Invoices To Be Recharge	3230	876443	08/07/2014	9,657.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	877938	08/07/2014	16,192.50
HALL FUELS	Diesel Invoices To Be Recharge	3230	878504	09/07/2014	7,046.65
HALL FUELS	Diesel Invoices To Be Recharge	3230	878505	09/07/2014	19,963.35
HALL FUELS	Diesel Invoices To Be Recharge	3230	878649	22/07/2014	19,423.80

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Account Code	Transaction Reference Code	Posting Date	Amount(Sum of Transaction)
HALL FUELS	Diesel Invoices To Be Recharge	3230	878650	22/07/2014	9,765.57
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	877934	03/07/2014	1,647.04
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	877936	03/07/2014	2,058.80
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	877940	03/07/2014	2,058.80
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	880663	29/07/2014	1,647.04
HEATH LAMBERT GROUP	Brokerage Fees	5091	880662	29/07/2014	7,437.15
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	9000	878633	10/07/2014	16,138.95
HMCS EAST MIDLANDS CONFISCATION UNIT	Mirs - Finance Lease Liability	6150	880912	30/07/2014	2,904.91
HOME OFFICE SHARED SERVICES CENTRE	Spoc Charges	2052	878691	10/07/2014	63,820.03
HOME OFFICE SHARED SERVICES CENTRE	Pnc Charges	2079	880201	24/07/2014	283,935.44
HOME OFFICE SHARED SERVICES CENTRE	Pnc Charges	2079	880621	28/07/2014	283,935.44
HUTCHISON 3G LTD	Data Cards	2014	876668	01/07/2014	652.88
HUTCHISON 3G LTD	Data Cards	2014	880812	31/07/2014	652.88
ICONTACT ADVERTISING	Publicity	4035	880350	28/07/2014	1,525.00
INTRAMARK LTD	Clothing & Uniform - Purchases	9204	878658	29/07/2014	1,290.96
IRON MOUNTAIN (UK) LTD	Document Storage	4330	877679	01/07/2014	3,351.92
IWS	Water - Hygiene	1503	877715	01/07/2014	952.25
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	5040	877908	22/07/2014	1,186.74
KELWAY UK LTD	It - Hardware/Other Costs	9007	877401	01/07/2014	1,092.14
KELWAY UK LTD	It - Hardware/Other Costs	9007	878494	08/07/2014	3,075.76
KELWAY UK LTD	It - Hardware/Other Costs	9007	878495	10/07/2014	7,461.84
KELWAY UK LTD	It - Hardware/Other Costs	9007	878644	09/07/2014	8,719.50
KELWAY UK LTD	It - Hardware/Other Costs	9007	878651	09/07/2014	515.80
KELWAY UK LTD	Ins Call Off Contract	2006	878977	14/07/2014	702.33
KELWAY UK LTD	It - Hardware/Other Costs	9007	879643	18/07/2014	55,795.00
KELWAY UK LTD	It - Hardware/Other Costs	9007	879693	18/07/2014	26,051.00
KELWAY UK LTD	It - Hardware/Other Costs	9007	879697	22/07/2014	4,820.35
KELWAY UK LTD	It - Hardware/Other Costs	9007	880361	28/07/2014	551.52
KELWAY UK LTD	It - Hardware/Other Costs	9007	880579	28/07/2014	2,954.22
KELWAY UK LTD	It - Hardware/Other Costs	9007	880580	28/07/2014	977.00
KELWAY UK LTD	It - Hardware/Other Costs	9007	880772	29/07/2014	2,314.40
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	877280	01/07/2014	22,299.85

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Account Code	Transaction Reference Code	Posting Date	Amount(Sum of Transaction)
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	877281	01/07/2014	2,178.00
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	877282	01/07/2014	5,699.26
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	877283	01/07/2014	8,144.77
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	877293	01/07/2014	1,992.53
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	878377	08/07/2014	9,613.09
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	878379	08/07/2014	731.50
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	878381	08/07/2014	687.82
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	878427	09/07/2014	1,359.30
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	880668	29/07/2014	1,604.94
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	880709	29/07/2014	6,310.51
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	880710	29/07/2014	13,489.27
KPMG	Members Training Fees	0535	877168	01/07/2014	5,000.00
KRCS GROUP PLC	Ins Call Off Contract	2006	877719	01/07/2014	2,662.00
LANGUAGELINE SOLUTIONS	Interpreters Fees	5024	879079	24/07/2014	6,069.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	879331	22/07/2014	1,500.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	879642	29/07/2014	1,500.00
LGC LTD	Forensic Science Charges	2355	877909	03/07/2014	1,527.32
LGC LTD	Dna Cj Sample	2352	877910	03/07/2014	4,985.80
LGC LTD	Forensic Science Charges	2355	880297	28/07/2014	1,326.65
LOACH CONSTRUCTION & DEVELOPMENT LTD	Works Main Contract	9000	880089	23/07/2014	24,021.21
LYON EQUIPMENT LTD	New Equipment	2027	879347	31/07/2014	1,418.24
LYRECO UK	Printing & Stationery	4006	879857	22/07/2014	682.49
LYRECO UK	Printing & Stationery	4006	880112	25/07/2014	512.91
LYRECO UK	Printing & Stationery	4006	880142	24/07/2014	609.76
LYRECO UK	Print Shop Outside Work	2234	880226	25/07/2014	1,396.90
LYRECO UK	Printing & Stationery	4006	880363	28/07/2014	737.86
MALT CROSS LTD	Grant Payments To 3rd Parties	4347	880256	25/07/2014	2,000.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechanical	1065	878361	08/07/2014	2,516.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechanical	1065	878664	10/07/2014	2,939.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	877624	09/07/2014	8,300.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	877939	09/07/2014	3,750.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	879686	25/07/2014	14,240.00

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Account Code	Transaction Reference Code	Posting Date	Amount(Sum of Transaction)
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	879701	24/07/2014	3,800.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	880145	29/07/2014	4,025.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	880601	28/07/2014	6,000.00
MICROSOFT LTD	It - Hardware/Other Costs	9007	878157	08/07/2014	28,000.00
MISTERTON PARISH COUNCIL	Service Charge	1406	877911	08/07/2014	805.58
MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	Cleaning - Contract Interior	1145	872633	22/07/2014	49,863.42
MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	Cleaning - Contract Interior	1145	877294	22/07/2014	49,863.42
MIVEN LTD	Rents	1306	878135	09/07/2014	83,033.66
MLL TELECOM	Network Lines - Rental	2057	879680	18/07/2014	2,693.35
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	877902	10/07/2014	4,573.04
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	877903	10/07/2014	3,737.67
MT FOOTBALL IN THE COMMUNITY LTD	Non Operational Expenses	2366	877674	01/07/2014	550.00
MWUK LTD T/A YAFFY	Clothing & Uniform - Purchases	9204	874510	02/07/2014	12,060.00
NATIONAL MONITORING	Victim And Witness Alarms	4042	880231	25/07/2014	10,841.92
NCC PENSION FUND	Pension Strain	0585	868197	01/07/2014	23,542.71
NCC PENSION FUND	Pension Strain	0585	876919	03/07/2014	87,565.06
NEMS HEALTHCARE LTD	Financial Services - Cont Out	4305	875874	14/07/2014	6,546.35
NETCALL TELECOM LTD	Network Line Support	2061	879702	22/07/2014	28,157.00
NEWARK MARINA LTD	Avoid/Accid Damage Force Veh	3415	880245	25/07/2014	1,050.84
NICE SYSTEMS	Network Line Support	2061	878371	08/07/2014	6,019.91
NICHOLLS COLTON & PARTNERS LTD	Works Main Contract	9000	875549	08/07/2014	4,931.50
NORTHGATE VEHICLE HIRE LTD	Hire Of Vehicles	3006	878752	11/07/2014	501.50
NOTTINGHAM UNIVERSITY CONSULTANTS	Consultancy Fees	2321	879640	18/07/2014	5,200.00
NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	Payments/Contrib To Partners	4346	879845	22/07/2014	125,000.00
NOTTINGHAMSHIRE PROBATION TRUST	Hire Of Accommodation/Portakab	1307	877723	08/07/2014	578.59
NOTTINGHAMSHIRE WOMENS AID LTD	Commissioning Payments	4348	877913	03/07/2014	21,500.00
NOTTS POLICE FEDERATION FUND	Hire Of Accommodation/Portakab	1307	877996	10/07/2014	1,000.00
NRA ROOFING & FLOORING SERVICES LTD	Works Main Contract	9000	878481	08/07/2014	37,581.27
NRA ROOFING & FLOORING SERVICES LTD	Works Main Contract	9000	879858	22/07/2014	34,524.86
OFFICE OF POLICE AND CRIME COMM - WEST YORKS	North Mids Helicopter Unit	4540	879081	22/07/2014	141,000.00
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Recovered Vehicle Storage	3518	878169	08/07/2014	1,169.00
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Other Systems Licenses	2146	880298	28/07/2014	1,833.33

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OPINION RESEARCH SERVICES	Consultancy Fees	2321	878994	14/07/2014	21,531.20
ORCHID CELLMARK LTD	Forensic Science Charges	2355	877204	01/07/2014	1,645.00
ORCHID CELLMARK LTD	Forensic Science Charges	2355	877235	01/07/2014	900.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	877237	01/07/2014	525.00
ORCHID CELLMARK LTD	Forensic Science Charges	2355	878144	04/07/2014	665.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	878151	04/07/2014	613.50
ORCHID CELLMARK LTD	Dna Cj Sample	2352	878152	04/07/2014	567.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	878173	04/07/2014	915.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	878176	04/07/2014	660.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	878177	04/07/2014	804.00
ORCHID CELLMARK LTD	Forensic Science Charges	2355	878179	04/07/2014	550.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	878684	10/07/2014	8,185.50
ORCHID CELLMARK LTD	Dna Cj Sample	2352	880149	25/07/2014	4,325.00
ORCHID CELLMARK LTD	Forensic Science Charges	2355	880177	25/07/2014	1,320.00
ORCHID CELLMARK LTD	Forensic Science Charges	2355	880280	25/07/2014	7,972.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	880332	28/07/2014	3,960.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	880337	28/07/2014	2,100.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	880339	28/07/2014	3,900.00
PATRA EAST MIDLANDS LTD	Grant Payments To 3rd Parties	4347	880248	25/07/2014	10,000.00
PAYPOINT NETWORK LIMITED	Spoc Charges	2052	878848	31/07/2014	625.00
PMD MAGNETICS	Tape Recording Equip	2121	877630	01/07/2014	514.50
PMD MAGNETICS	Tape Recording Equip	2121	879703	18/07/2014	2,340.00
POLICE AUTHORITY TREASURERS SOCIETY	Subscriptions	2347	879006	14/07/2014	2,590.00
POLICE&CRIME COMMISSIONER SOUTH YORKSHIRE	Training Fees	0539	879315	15/07/2014	1,650.00
POLICE&CRIME COMMISSIONER SOUTH YORKSHIRE	Training Fees	0539	880553	28/07/2014	925.00
PREMIER HAZARD LTD	Capital Vehicle Purchase	3310	872760	21/07/2014	821.58
PREMIER PETS HOTEL	Stray & Injured Animals	5020	878432	10/07/2014	522.00
PROACTIS GROUP LTD	Systems - Support Departments	2152	876690	01/07/2014	5,750.00
PRO-TECT SAFETY SIGNS	Vehicle Equipment Purchase	3308	878754	15/07/2014	681.19
QA LTD	Training Fees	0539	877634	01/07/2014	943.00
QA LTD	Training Fees	0539	877635	01/07/2014	968.00
QA LTD	Training Fees	0539	880152	24/07/2014	1,348.00

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RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	3516	880305	28/07/2014	892.00
RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	3516	880308	28/07/2014	5,359.00
RICOH UK LTD	Photocopying - Copy Charges	4016	878008	08/07/2014	27,357.84
RICOH UK LTD	It - Hardware/Other Costs	9007	878497	08/07/2014	23,000.00
RICOH UK LTD	It - Hardware/Other Costs	9007	878512	08/07/2014	17,046.00
RICOH UK LTD	It - Hardware/Other Costs	9007	879071	15/07/2014	22,290.00
RICOH UK LTD	It - Hardware/Other Costs	9007	880182	24/07/2014	8,262.00
RICOH UK LTD	Photocopying - Copy Charges	4016	880257	28/07/2014	31,231.77
RISUAL LTD	It - Hardware/Other Costs	9007	878378	09/07/2014	925.00
RISUAL LTD	It - Hardware/Other Costs	9007	880554	28/07/2014	1,850.00
ROAD SAFETY SUPPORT LTD	Subscriptions	2347	879846	22/07/2014	15,000.00
ROYAL MAIL GROUP LTD	Postage	4026	877725	03/07/2014	2,692.27
ROYAL MAIL GROUP LTD	Postage	4026	878410	08/07/2014	2,188.83
ROYAL MAIL GROUP LTD	Postage	4026	879323	18/07/2014	2,827.92
ROYAL MAIL GROUP LTD	Postage	4026	880302	28/07/2014	2,490.93
ROYAL MAIL GROUP LTD	Postage	4026	880802	31/07/2014	2,409.64
RYCROFT LTD	Engine'Ing Reactive Mechanical	1070	870896	01/07/2014	1,012.00
S HOLDAWAY	Printing & Stationery	4006	878094	03/07/2014	2,000.00
SAFE SOLUTIONS (DBG) LTD	Cleaning - Materials	1140	877863	14/07/2014	639.60
SBL LTD	It - Hardware/Other Costs	9007	871058	18/07/2014	54,216.87
SBL LTD	It - Hardware/Other Costs	9007	872496	18/07/2014	3,150.00
SBL LTD	It - Hardware/Other Costs	9007	877636	01/07/2014	7,061.46
SBL LTD	Ins Call Off Contract	2006	877637	03/07/2014	851.51
SBL LTD	It - Hardware/Other Costs	9007	878645	11/07/2014	9,618.78
SEPURA LTD	Airwave - Repairs	2003	878036	08/07/2014	904.00
SEPURA LTD	Airwave - Repairs	2003	879010	15/07/2014	1,550.00
SG WORLD LTD	Clothing & Uniform - Purchases	9204	879019	24/07/2014	830.50
SHAKESPEARE STREET INVESTMENT CO LTD	Car Park Spaces Rent	1310	877687	22/07/2014	860.21
SHARED SERVICE ARCHITECTURE LTD	Lmd Training Fees	0531	880255	25/07/2014	2,263.50
SHERWOOD PINES CYCLE CENTRE	Cycles Purchases & Maint	3510	878817	11/07/2014	5,794.41
SLATER ELECTRICAL SERVICES LTD	Works Main Contract	9000	877718	01/07/2014	13,428.00
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	1071	879606	18/07/2014	1,683.05

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SLATER ELECTRICAL SERVICES LTD	Engineering Planned Electrical	1066	879608	18/07/2014	1,970.00
SLATER ELECTRICAL SERVICES LTD	Works Main Contract	9000	880940	31/07/2014	2,178.91
SOLON SECURITY LTD	New Equipment	2027	877997	08/07/2014	911.20
SUPPLIES TEAM	Printing & Stationery	4006	879008	22/07/2014	1,209.06
SWITCHSHOP LTD	Network Line Support	2061	877406	01/07/2014	1,200.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Weapons & Ammunition	2035	879335	18/07/2014	1,150.00
TAP SYSTEMS LTD	Ins Call Off Contract	2006	880784	31/07/2014	1,026.50
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	877299	01/07/2014	3,133.26
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	877300	01/07/2014	932.21
TELE-TRAFFIC UK LTD	New Equipment	2027	879336	31/07/2014	3,715.73
TELEVISION INSTALL SERVICES MANSFIELD LTD	Engineering Planned Electrical	1066	877716	01/07/2014	3,166.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Engineering Planned Electrical	1066	877845	03/07/2014	2,154.00
THE COPYRIGHT LICENSING AGENCY LTD	Publicity	4035	876804	18/07/2014	2,247.89
THE DANWOOD GROUP LTD	Printing & Stationery	4006	878853	14/07/2014	716.15
THE METROPOLITAN POLICE SERVICE	Conference Exps	4120	876337	10/07/2014	1,350.00
THE TIN HAT CENTRE	Rents	1306	877955	08/07/2014	2,476.14
TINSLEY ROBOR SECURITY	Print Shop Outside Work	2234	879049	14/07/2014	1,206.00
TRENT VALLEY WINDOW & DOOR CO LTD	Fabric Reactive Structural	1055	879604	18/07/2014	1,890.03
TRISOFT LTD	It - Hardware/Other Costs	9007	877958	09/07/2014	2,118.16
TRISOFT LTD	Works Main Contract	9000	880569	29/07/2014	1,992.51
TRISOFT LTD	Works Main Contract	9000	880570	29/07/2014	3,817.32
TRISOFT LTD	Works Main Contract	9000	880572	29/07/2014	1,717.65
UK NETWORK OF SEX WORK PROJECTS	Grant Payments To 3rd Parties	4347	880325	28/07/2014	3,000.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	875047	24/07/2014	2,510.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	875049	24/07/2014	2,510.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	875051	24/07/2014	2,510.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	877998	22/07/2014	2,510.00
VENSON NOTTS LTD	Pence Per Mile Charge	3525	875052	09/07/2014	260,536.35
VENSON NOTTS LTD	Pence Per Mile Charge	3525	875054	09/07/2014	36,583.36
VENSON NOTTS LTD	Pence Per Mile Charge	3525	877977	28/07/2014	7,999.09
VICTORIA CENTRE PARTNERSHIP	Car Park Spaces Rent	1310	878426	22/07/2014	5,456.77
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	878683	10/07/2014	11,505.74

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VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	878791	10/07/2014	36,364.87
VISTAGE INTERNATIONAL (UK) LTD	Lmd Training Fees	0531	878000	10/07/2014	1,275.00
VODAFONE CORPORATE	Phone Bill Recharges	2045	877288	01/07/2014	1,116.90
VODAFONE CORPORATE	Phone Bill Recharges	2045	877289	01/07/2014	1,119.66
VODAFONE CORPORATE	Phone Bill Recharges	2045	877290	03/07/2014	32,474.79
VODAFONE CORPORATE	Phone Bill Recharges	2045	877305	01/07/2014	3,365.10
VODAFONE CORPORATE	It - Hardware/Other Costs	9007	877949	15/07/2014	13,454.55
VODAFONE CORPORATE	Phone Bill Recharges	2045	880797	31/07/2014	3,376.85
VODAFONE CORPORATE	Phone Bill Recharges	2045	880805	31/07/2014	1,092.32
VODAFONE CORPORATE	Phone Bill Recharges	2045	880806	31/07/2014	1,082.22
VODAFONE LTD FORMLEY CABLE & WIRELESS UK	Police National Network	2053	879848	22/07/2014	3,926.26
VODAFONE LTD FORMLEY CABLE & WIRELESS UK	Network Lines - Rental	2057	880922	30/07/2014	798.66
VOLUNTARY ACTION BROXTOWE	Grant Payments To 3rd Parties	4347	878090	04/07/2014	6,163.60
WA PRODUCTS	Consumable Equipment	2028	880429	28/07/2014	542.50
WB POWER SERVICES LTD	Fabric Minor Works Internal	1060	878810	11/07/2014	2,823.39
WOMENS AID INTEGRATED SERVICES	Grant Payments To 3rd Parties	4347	877959	03/07/2014	24,055.00
WORLD OF MOWERS	Gardening Equipment	2040	874227	24/07/2014	1,499.17
WPDM LTD *	Hardware Support	2142	878508	08/07/2014	13,369.92
WPDM LTD *	Subscriptions	2347	880789	29/07/2014	7,200.00