Payments > £500 November 2014

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	891849	13/11/2014	771.66
3663	Prisoners Meals	5026	893015	25/11/2014	749.82
3663	Prisoners Meals	5026	893107	25/11/2014	1,477.94
3663	Prisoners Meals	5026	893503	27/11/2014	544.35
ABM UK LTD	It - Hardware/Other Costs	9007	891554	13/11/2014	7,884.00
ADECCO UK LTD	Staff Recruitment Costs	4020	883879	21/11/2014	2,426.40
ADECCO UK LTD	Pay - Agency Staff	0028	890772	14/11/2014	37,319.04
ADVENT IM LIMITED	Conference Exps	4120	892731	21/11/2014	904.00
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	891028	14/11/2014	874.92
AI TRAINING SERVICES LTD	Training Fees	0539	893619	28/11/2014	2,265.00
ALERE TOXICOLOGY PLC	Consumable Equipment	2028	870995	20/11/2014	1,087.43
ALERE TOXICOLOGY PLC	New Equipment	2027	890983	07/11/2014	3,530.00
ALERE TOXICOLOGY PLC	New Equipment	2027	890984	07/11/2014	3,530.00
ALERE TOXICOLOGY PLC	New Equipment	2027	890985	07/11/2014	3,530.00
ALERE TOXICOLOGY PLC	Consumable Equipment	2028	890986	07/11/2014	548.00
ALERE TOXICOLOGY PLC	New Equipment	2027	890995	07/11/2014	3,530.00
ALERE TOXICOLOGY PLC	Consumable Equipment	2028	892993	25/11/2014	765.00
ALTIA SOLUTIONS LTD	Subscriptions	2347	890803	07/11/2014	1,980.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	892003	14/11/2014	690.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	892004	14/11/2014	743.55

ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	892005	14/11/2014	1,401.29
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	892006	14/11/2014	2,016.77
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	892007	14/11/2014	6,279.84
APD COMMUNICATIONS LTD	Systems - Support Departments	2152	890218	11/11/2014	1,413.58
ARKTIS LTD	Clothing & Uniform - Purchases	9204	891883	14/11/2014	2,098.50
ARROW COUNTY SUPPLIES	Cleaning - Materials	1140	890367	07/11/2014	549.95
ARROW COUNTY SUPPLIES	Cleaning - Materials	1140	892447	25/11/2014	531.10
ASHTEAD PLANT HIRE CO LTD	Consumable Equipment	2028	891230	10/11/2014	596.00
ASHWELL MAINTENANCE LTD	Engineering Planned Mechanical	1065	893544	28/11/2014	4,390.00
ATKINS LIMITED	Works Main Contract	9000	892658	20/11/2014	39,216.26
ATTENBOROUGH INDUSTRIAL DOORS LTD	Engine'Ing Reactive Mechanical	1070	890750	06/11/2014	1,958.00
BACK CARE SOLUTIONS LTD	Health & Safety	4040	891285	13/11/2014	1,067.00
BEECHMAST LTD	Rents	1306	887295	13/11/2014	560.00
BEECHMAST LTD	Rents	1306	890739	26/11/2014	700.00
BLAZIE	Systems - Demand Management	2140	890873	07/11/2014	900.00
BRITISH GAS BUSINESS	Energy - Gas	1106	891898	13/11/2014	1,636.73
BRITISH GAS BUSINESS	Energy - Electricity	1105	893373	27/11/2014	23,201.61
BT GLOBAL SERVICES	Airwave - Contracts	2002	893100	27/11/2014	541.66
BT iNet	It - Hardware/Other Costs	9007	891287	14/11/2014	47,492.54
BT PLC	Network Lines - Rental	2057	891978	14/11/2014	21,130.08
BT PLC	Network Lines - Rental	2057	893138	25/11/2014	916.14
BUDDI LIMITED	New Equipment	2027	890574	04/11/2014	800.00
CAPITA BUSINESS TRAVEL	Hotel Accomm - Course	4102	890568	04/11/2014	3,751.23
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	892293	18/11/2014	9,533.53
CAPITA SECURE INFORMATION SOLUTIONS LTD	Pay - Agency Staff	0028	892421	18/11/2014	5,000.00
CARBON ZERO CONSULTING	Works Main Contract	9000	890631	20/11/2014	664.00

CARIKUBE LTD	Consultancy Fees	2321	890598	04/11/2014	2,400.00
CARIKUBE LTD	Consultancy Fees	2321	892999	25/11/2014	2,100.00
CARPENTER LTD	Consumable Equipment	2028	890511	03/11/2014	763.90
CATCH22 CHARITY LTD	Payments/Contrib To Partners	4346	891522	13/11/2014	7,500.00
CHANGE COURSE	Training Fees	0539	890767	06/11/2014	1,400.00
CHANGE COURSE	Training Fees	0539	891941	17/11/2014	1,400.00
CINTRA LTD	Interpreters Fees	5024	891902	20/11/2014	36,078.84
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	892711	21/11/2014	678.00
COBHAM ANTENNA SYSTEMS	Airwave - Repairs	2003	891857	14/11/2014	622.00
COLLEGE OF POLICING	Training Fees	0539	890507	03/11/2014	5,660.00
COLLEGE OF POLICING	Training Fees	0539	891013	07/11/2014	2,224.00
COLLEGE OF POLICING	Training Fees	0539	891197	10/11/2014	3,498.00
COLLEGE OF POLICING	Training Fees	0539	891198	10/11/2014	3,036.00
COLLEGE OF POLICING	Training Fees	0539	891555	13/11/2014	825.00
COLLEGE OF POLICING	Training Fees	0539	892291	18/11/2014	1,459.00
COLLEGE OF POLICING	Training Fees	0539	892292	18/11/2014	1,459.00
COLLEGE OF POLICING	Training Fees	0539	892646	20/11/2014	2,401.03
COLLEGE OF POLICING	Training Fees	0539	893018	25/11/2014	2,533.00
COLLEGE OF POLICING	Training Fees	0539	893134	25/11/2014	1,422.00
COLLEGE OF POLICING	Training Fees	0539	893622	28/11/2014	1,518.00
COMPUTRAD (EUROPE) LTD	Hardware Support	2142	891295	13/11/2014	1,650.00
CPL DISTRIBUTION LTD	Energy - Other	1108	889124	19/11/2014	1,007.60
CREATIVE FLAVOURS	Subsistence	4105	892389	18/11/2014	1,122.40
CREATIVE FLAVOURS	Subsistence	4105	892713	21/11/2014	1,089.20
CRS FIRE PROTECTION LTD	Works Main Contract	9000	891977	14/11/2014	4,136.80

CRYSTAL 2 LIMITED	Energy - Electricity	1105	892753	25/11/2014	1,987.13
DERWENT VALLEY CONSTRUCTION LTD	Works Main Contract	9000	892858	21/11/2014	68,868.15
DISKLABS	Network Line Support	2061	891014	07/11/2014	5,900.00
DR RALPH SAMPSON	Doctors Fees	2281	890300	07/11/2014	1,405.60
DR S AL SARRAJ	Miscellaneous Medical Fees	2319	890525	04/11/2014	2,300.00
DRAEGER SAFETY UK LTD	New Equipment	2027	890769	07/11/2014	4,354.00
DRAFERN LTD T/A GI GROUP	Pay - Agency Staff	0028	889622	04/11/2014	753.69
DRAFERN LTD T/A GI GROUP	Pay - Agency Staff	0028	890306	13/11/2014	753.69
DRAFERN LTD T/A GI GROUP	Pay - Agency Staff	0028	890879	21/11/2014	753.69
DRAFERN LTD T/A GI GROUP	Pay - Agency Staff	0028	892826	25/11/2014	712.95
DVLA	Vehicle Licenses	3220	892679	20/11/2014	550.00
EACH AMAZING BREATH CIC	Partners	4346	891984	17/11/2014	7,000.00
EAST MIDLANDS RFCA	Accommodation/Portakab	1307	884621	26/11/2014	600.00
EAST MIDS HIRE LTD	Hire Of Vehicles	3006	885234	14/11/2014	560.60
EASTERN SHIRES PURCHASING ORGANISATION	New Equipment	2027	890283	18/11/2014	574.00
EASY MOVE PROPERTY MANAGEMENT & LETTINGS *	Rents	1306	891992	20/11/2014	4,292.17
EASY MOVE PROPERTY MANAGEMENT & LETTINGS *	Rents	1306	891996	20/11/2014	1,500.00
EDF ENERGY	Energy - Electricity	1105	890781	06/11/2014	11,770.52
EDF ENERGY	Energy - Electricity	1105	890782	11/11/2014	24,708.98
EDF ENERGY	Energy - Electricity	1105	890783	06/11/2014	2,768.83
EE LTD	Mobile Phones	2051	892387	21/11/2014	2,577.22
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	890776	13/11/2014	608.00
EMO OIL LTD	Petrol Invoices To Be Recharge	3205	891236	27/11/2014	15,369.00
EMO OIL LTD	Petrol Invoices To Be Recharge	3205	892287	27/11/2014	15,460.50
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	892652	27/11/2014	540.00
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	890785	06/11/2014	6,243.52

ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	890891	06/11/2014	7,691.04
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	892422	20/11/2014	8,676.40
ENVIRONTEC LTD	Works Main Contract	9000	888719	10/11/2014	1,930.00
ENVIRONTEC LTD	Works Main Contract	9000	890604	11/11/2014	515.00
EPAY LTD	Spoc Charges	2052	893101	27/11/2014	780.00
EPPERSTONE RIFLE RANGE	Rents	1306	892756	25/11/2014	16,678.00
EUROTECH ENVIRONMENTAL LTD	Public Planned Non-Structural	1051	889232	04/11/2014	2,655.00
EXPERIAN LTD	It - Hardware/Other Costs	9007	889751	07/11/2014	13,250.00
EXPERIAN LTD	Investigative Searches	4041	890529	03/11/2014	10,234.00
EXPERIAN LTD	Investigative Searches	4041	890811	07/11/2014	62,140.00
FBF LTD	Consultancy Fees	2321	890606	04/11/2014	1,500.00
FINANCE DEPARTMENT *	Conference Exps	4120	891239	10/11/2014	3,000.00
FIRE SAFETY SERVICES	Engineering Reactive Fire	1072	888450	18/11/2014	5,985.00
FIRE SAFETY SERVICES	Engineering Planned Fire	1067	890346	21/11/2014	760.00
FIRE SAFETY SERVICES	Engineering Reactive Fire	1072	891549	17/11/2014	3,050.00
FIRE SAFETY SERVICES	Engineering Reactive Fire	1072	892716	21/11/2014	587.50
FOCUS CONSULTANTS 2010 LLP	Works Main Contract	9000	888074	04/11/2014	7,500.00
FREQUENCY 3G TELECOM LTD	Blackberry Hardware & Software	2001	892391	20/11/2014	596.00
FSE FIRE SAFETY SYSTEMS	Works Main Contract	9000	890591	07/11/2014	10,520.00
GARRAN LOCKERS LTD	Works Main Contract	9000	889618	13/11/2014	1,814.00
GEO HANSON & SONS HUCKNALL LTD	Works Main Contract	9000	893023	25/11/2014	7,757.44
GO 2 TELECOM LTD	Consumable Equipment	2028	891189	11/11/2014	1,484.14
GRIDSMART	New Equipment	2027	893020	25/11/2014	885.00
GYNICARE LTD	Surgeon Reports/Statements	2376	892823	25/11/2014	1,750.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	887815	17/11/2014	10,427.00

HALL FUELS	Diesel Invoices To Be Recharge	3230	889385	17/11/2014	15,442.50
HALL FUELS	Diesel Invoices To Be Recharge	3230	889752	17/11/2014	15,254.88
HALL FUELS	Diesel Invoices To Be Recharge	3230	889753	17/11/2014	15,227.47
HALL FUELS	Diesel Invoices To Be Recharge	3230	889979	17/11/2014	10,173.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	890612	17/11/2014	5,799.79
HALL FUELS	Diesel Invoices To Be Recharge	3230	891273	27/11/2014	7,662.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	892719	27/11/2014	18,300.60
HARWORTH & BIRCOTES TOWN COUNCIL	Rents	1306	890008	20/11/2014	12,250.00
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	9000	891488	13/11/2014	3,154.93
HIQ MANSFIELD (HEAD OFFICE)	Routine Maint - Non Drive Slot	3417	890880	06/11/2014	617.50
HM COURTS & TRIBUNALS SERVICE	Fines And Penalties	4043	892815	21/11/2014	2,050.00
HM REVENUE & CUSTOMS	Industrial Tribunal Awards	0560	893350	27/11/2014	1,341.88
IRON MOUNTAIN (UK) LTD	Document Storage	4330	890532	04/11/2014	3,637.30
IT4AUTOMATION LTD	Data Cards	2014	892799	21/11/2014	957.00
IWS	Water - Hygiene	1503	891998	14/11/2014	1,237.75
JOHNSONS APPARELMASTER	Laundry	2275	887256	13/11/2014	525.47
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	5040	890527	26/11/2014	1,161.73
JONES LANG LASALLE	Engineering Planned Electrical	1066	893021	25/11/2014	1,800.00
JOSEPH MERRIT GROUP PLC	Fabric Minor Works Internal	1060	890834	07/11/2014	850.00
JOSEPH MERRIT GROUP PLC	Fabric Minor Works Internal	1060	893570	27/11/2014	650.00
KELWAY UK LTD	It - Hardware/Other Costs	9007	890514	07/11/2014	554.20
KELWAY UK LTD	It - Hardware/Other Costs	9007	890813	07/11/2014	607.80
KELWAY UK LTD	It - Hardware/Other Costs	9007	891240	10/11/2014	4,996.00
KELWAY UK LTD	It - Hardware/Other Costs	9007	891973	25/11/2014	18,422.52
KELWAY UK LTD	Ins Call Off Contract	2006	892288	20/11/2014	542.76

KELWAY UK LTD	It - Hardware/Other Costs	9007	892297	20/11/2014	5,486.50
KELWAY UK LTD	It - Hardware/Other Costs	9007	892635	20/11/2014	55,795.00
KELWAY UK LTD	It - Hardware/Other Costs	9007	892721	21/11/2014	994.00
KELWAY UK LTD	It - Hardware/Other Costs	9007	893120	26/11/2014	549.98
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	890881	06/11/2014	1,566.73
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	890882	06/11/2014	6,135.98
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	890883	06/11/2014	15,383.53
KIRSTY LOWE	Surgeon Reports/Statements	2376	891290	13/11/2014	1,684.00
KIT DESIGN LTD	Clothing & Uniform - Purchases	9204	892780	26/11/2014	1,730.00
KIT DESIGN LTD	Clothing & Uniform - Purchases	9204	892781	26/11/2014	750.00
LANGUAGELINE SOLUTIONS	Interpreters Fees	5024	891900	13/11/2014	5,161.10
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	891274	11/11/2014	1,500.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	891275	14/11/2014	1,500.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	891276	11/11/2014	1,500.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	892392	18/11/2014	1,500.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	893122	25/11/2014	1,500.00
LGC LTD	Dna Cj Sample	2352	890588	04/11/2014	15,179.78
LGC LTD	Forensic Science Charges	2355	890593	04/11/2014	2,543.38
LGC LTD	Forensic Science Charges	2355	892381	20/11/2014	2,412.46
LOACH CONSTRUCTION & DEVELOPMENT LTD	Works Main Contract	9000	892867	21/11/2014	13,136.15
LOCAL WORLD LTD	Staff Recruitment Costs	4020	891277	11/11/2014	709.00
LYRECO UK	Printing & Stationery	4006	890263	04/11/2014	581.31
LYRECO UK	Printing & Stationery	4006	891043	07/11/2014	819.93
LYRECO UK	Print Shop Materials	2233	892318	18/11/2014	608.92
LYRECO UK	Printing & Stationery	4006	893564	28/11/2014	580.63

M99	New Equipment	2027	892397	18/11/2014	1,724.25
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	890020	04/11/2014	984.57
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	890395	04/11/2014	984.57
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	891061	13/11/2014	984.57
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	892806	21/11/2014	984.57
MACOI LIMITED	Furniture	2011	886053	19/11/2014	1,590.00
MACOI LIMITED	Furniture	2011	887713	21/11/2014	3,375.00
MACOI LIMITED	Furniture	2011	888457	18/11/2014	1,759.00
MACOI LIMITED	Works Main Contract	9000	891012	25/11/2014	10,050.00
MACOI LIMITED	Health & Safety	4040	891988	26/11/2014	581.18
MANSFIELD DISTRICT COUNCIL	Payments/Contrib To Partners	4346	890641	06/11/2014	10,000.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Mechanical	1070	890755	06/11/2014	3,047.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Mechanical	1070	891264	11/11/2014	1,373.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Electrical	1071	892684	20/11/2014	1,081.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Mechanical	1070	893067	25/11/2014	1,986.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Mechanical	1070	893068	25/11/2014	794.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	889644	13/11/2014	1,050.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	890865	07/11/2014	14,250.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	891002	07/11/2014	16,500.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	891845	18/11/2014	6,000.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	891846	13/11/2014	17,250.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	891847	18/11/2014	8,800.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	891848	18/11/2014	5,600.00

METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	892816	25/11/2014	12,795.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	892817	25/11/2014	9,120.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	892818	25/11/2014	3,285.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	892819	25/11/2014	3,800.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	892820	25/11/2014	6,900.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	892821	25/11/2014	7,600.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	892822	25/11/2014	3,800.00
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	892824	25/11/2014	16,225.00
MIVEN LTD	Rents	1306	887598	04/11/2014	92,858.21
MIVEN LTD	Rents	1306	891321	28/11/2014	88,560.27
MLL TELECOM	Network Lines - Rental	2057	889148	18/11/2014	27,008.75
MLL TELECOM	Network Lines - Rental	2057	891003	11/11/2014	5,509.80
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	890307	04/11/2014	3,693.96
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	890616	04/11/2014	8,525.00
MWUK LTD T/A YAFFY	Clothing & Uniform - Purchases	9204	890787	14/11/2014	1,000.00
NATIONAL MONITORING	Victim And Witness Alarms	4042	890884	06/11/2014	13,550.38
NEMS HEALTHCARE LTD	Financial Services - Cont Out	4305	887572	04/11/2014	623.54
NEOPOST FINANCE LTD	Postage	4026	890308	13/11/2014	682.48
NEOPOST FINANCE LTD	Postage	4026	890380	26/11/2014	641.86
NEOPOST LTD	Postage	4026	890885	07/11/2014	2,973.51
NEWTON NOTTINGHAM LLP	Rents	1306	890521	20/11/2014	8,550.00
NEWTON NOTTINGHAM LLP	Rents	1306	892839	25/11/2014	1,967.20
NOTTINGHAM RAPE CRISIS CENTRE	Partners	4346	892757	21/11/2014	20,419.50
NOTTINGHAMSHIRE COUNTY COUNCIL	Financial Services - Cont Out	4305	893057	26/11/2014	3,282.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Financial Services - Cont Out	4305	893058	26/11/2014	14,643.00
ODYSSEY HR LTD	Consultancy Fees	2321	891052	11/11/2014	4,200.00

OFFICE OF THE POLICE AND CRIME COMMISSIONER	Printing & Stationery	4006	886608	04/11/2014	581.00
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Collaboration Contributions	4345	890645	06/11/2014	22,578.20
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Collaboration Contributions	4345	890768	06/11/2014	1,926,789.00
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Training Fees	0539	893624	28/11/2014	3,142.00
ONE STOP PROMOTIONS LTD	Campaign Initiatives	4038	890867	07/11/2014	10,750.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	891232	11/11/2014	1,220.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	891237	11/11/2014	1,030.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	891238	11/11/2014	520.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	891245	11/11/2014	1,645.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	891251	11/11/2014	605.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	891252	11/11/2014	650.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	891253	11/11/2014	650.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	891512	13/11/2014	13,917.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	892831	25/11/2014	7,315.50
ORRELL ASSOCIATES LTD	Consultancy Fees	2321	890956	06/11/2014	8,436.00
ORRELL ASSOCIATES LTD	Consultancy Fees	2321	890957	06/11/2014	8,234.00
PACE FUELCARE LTD	Energy - Oil	1109	889750	20/11/2014	7,330.70
PACE FUELCARE LTD	Energy - Oil	1109	892449	26/11/2014	761.03
PARLIAMENTARY NEWS SERVICE	Subscriptions	2347	891894	14/11/2014	3,000.00
PAYPOINT NETWORK LIMITED	Spoc Charges	2052	891936	25/11/2014	900.00
PCC FOR GREATER MANCHESTER	Training Fees	0539	892642	20/11/2014	950.00
PCC FOR GREATER MANCHESTER	Training Fees	0539	893366	27/11/2014	1,222.00
PCC FOR GREATER MANCHESTER	Training Fees	0539	893368	27/11/2014	611.00
PETER TAHERI	Legal Fees	2310	891949	17/11/2014	1,020.00

PHS COMPLIANCE LTD	Engineering Planned Electrical	1066	890566	06/11/2014	588.00
PHS COMPLIANCE LTD	Engineering Planned Electrical	1066	892723	21/11/2014	7,686.00
PHS GROUP PLC	Waste - Other	1176	893062	26/11/2014	2,157.75
PHYSIO-CONTROL UK SALES LTD	Maintenance Of Prisoners	5040	891044	07/11/2014	967.76
PINK ELEPHANT EMEA LTD	Training Fees	0539	893126	25/11/2014	4,750.00
PMD MAGNETICS	Consumable Equipment	2028	892766	27/11/2014	620.00
POLICE & CRIME COMMISIONER AVON AND SOMERSET	Other Systems Licenses	2146	889423	06/11/2014	2,511.70
POLICE & CRIME COMMISSIONER FOR LINCOLNSHIRE	Misc Operational Expenses	2365	892689	25/11/2014	4,766.56
POLICE&CRIME COMMISSIONER NORTHAMPTONSHIRE	Mutual Aid	0181	892792	21/11/2014	655.76
POLICE&CRIME COMMISSIONER SOUTH YORKSHIRE	Conference Exps	4120	892725	21/11/2014	816.00
PREMIER PETS HOTEL	Stray & Injured Animals	5020	890902	06/11/2014	539.40
PROCESS EVOLUTION LTD	Consultancy Fees	2321	890508	07/11/2014	42,637.87
PSYCHOLOGICAL CONSULTANCY LTD	Lmd Training Fees	0531	893551	27/11/2014	4,200.00
QA LTD	Training Fees	0539	890835	07/11/2014	1,348.00
QA LTD	Training Fees	0539	890869	11/11/2014	1,593.00
QA LTD	Training Fees	0539	890876	11/11/2014	1,593.00
QA LTD	Training Fees	0539	890877	11/11/2014	1,593.00
QA LTD	Training Fees	0539	891844	18/11/2014	2,103.00
QA LTD	Training Fees	0539	891854	18/11/2014	2,103.75
QA LTD	Training Fees	0539	891855	13/11/2014	1,647.00
QA LTD	Training Fees	0539	893547	27/11/2014	3,552.00
RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	3516	892736	21/11/2014	4,912.50
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	889638	04/11/2014	560.18
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	890392	04/11/2014	765.90

REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	890393	06/11/2014	586.11
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	890394	04/11/2014	560.18
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	891057	13/11/2014	765.90
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	891058	21/11/2014	560.18
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	892807	25/11/2014	750.00
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	892808	25/11/2014	1,875.00
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	892809	25/11/2014	1,125.00
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	892810	25/11/2014	1,875.00
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	892813	25/11/2014	1,687.50
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	892844	25/11/2014	560.18
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	892845	25/11/2014	765.90
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	893059	25/11/2014	5,390.90
RICOH UK LTD	It - Hardware/Other Costs	9007	890372	03/11/2014	22,669.00
RICOH UK LTD	It - Hardware/Other Costs	9007	890373	21/11/2014	16,438.00
RICOH UK LTD	It - Hardware/Other Costs	9007	890374	03/11/2014	6,186.00
RICOH UK LTD	It - Hardware/Other Costs	9007	890617	07/11/2014	3,632.00
RICOH UK LTD	It - Hardware/Other Costs	9007	890618	07/11/2014	4,642.00
RICOH UK LTD	Other Systems Licenses	2146	890870	07/11/2014	20,490.94
ROYAL MAIL GROUP LTD	Postage	4026	886251	20/11/2014	787.00
ROYAL MAIL GROUP LTD	Postage	4026	890396	04/11/2014	2,521.47
ROYAL MAIL GROUP LTD	Postage	4026	891062	11/11/2014	2,582.09
ROYAL MAIL GROUP LTD	Postage	4026	891940	17/11/2014	2,612.05
ROYAL MAIL GROUP LTD	Postage	4026	892842	21/11/2014	2,484.16
RUSHCLIFFE BOROUGH COUNCIL	Payments/Contrib To Partners	4346	891937	17/11/2014	5,563.20
SAP (UK) LTD	Other Systems Licenses	2146	886602	20/11/2014	13,860.00

SBL LTD	It - Hardware/Other Costs	9007	891249	20/11/2014	17,894.16
SG WORLD LTD	Clothing & Uniform - Purchases	9204	890522	06/11/2014	782.00
SHAKESPEARE STREET INVESTMENT CO LTD	Car Park Spaces Rent	1310	829029	20/11/2014	860.21
SHAKESPEARE STREET INVESTMENT CO LTD	Car Park Spaces Rent	1310	883268	20/11/2014	860.21
SHAKESPEARE STREET INVESTMENT CO LTD	Rents	1306	890523	20/11/2014	806.45
SHERWOOD PINES CYCLE CENTRE	Cycles Purchases & Maint	3510	892285	17/11/2014	6,062.58
SHL GROUP LIMITED	Lmd Training Fees	0531	893019	25/11/2014	741.00
SLATER ELECTRICAL SERVICES LTD	Works Main Contract	9000	890838	06/11/2014	4,714.00
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	1071	892698	20/11/2014	524.10
SLATER ELECTRICAL SERVICES LTD	Works Main Contract	9000	892776	21/11/2014	1,107.12
SOLOS CONSULTANTS LIMITED *	Fees Other	9005	890012	04/11/2014	893.90
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	890013	04/11/2014	881.71
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	890014	04/11/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	890015	04/11/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	890387	04/11/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	890388	04/11/2014	712.72
SOLOS CONSULTANTS LIMITED *	Fees Other	9005	890389	04/11/2014	893.90
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	890535	11/11/2014	881.71
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	891204	13/11/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	891206	13/11/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	891207	13/11/2014	881.71
SOLOS CONSULTANTS LIMITED *	Fees Other	9005	891210	13/11/2014	893.90
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	892793	27/11/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	892794	27/11/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	892795	26/11/2014	881.71

SOLOS CONSULTANTS LIMITED *	Fees Other	9005	892796	26/11/2014	893.90
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	893004	26/11/2014	605.05
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	893005	26/11/2014	758.87
SOLOS CONSULTANTS LIMITED *	Fees Other	9005	893006	26/11/2014	715.12
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	893007	26/11/2014	744.69
ST JOHN AMBULANCE	Hire Of Accommodation/Portakab	1307	892407	18/11/2014	1,485.00
STARTRAQ (UK) LTD	Other Systems Licenses	2146	892406	21/11/2014	2,623.68
SURE24	Consumable Equipment	2028	893548	27/11/2014	932.50
TACTICAL SAFETY RESPONSES LTD (TSR)	Weapons & Ammunition	2035	890871	07/11/2014	14,160.00
TCH (UK) LTD	Purchases	9204	890524	06/11/2014	2,118.75
TEAM ENERGY AUDITING AGENCY LTD	Estate Management	1008	890264	04/11/2014	652.00
TELEFONICA O2 (UK) LTD	Mobile Phones	2051	835121	04/11/2014	1,736.80
TELEVISION INSTALL SERVICES MANSFIELD LTD	Works Main Contract	9000	891024	07/11/2014	9,578.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Works Main Contract	9000	891172	10/11/2014	837.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Engine'Ing Reactive Mechanical	1070	892699	20/11/2014	3,359.00
THE APPROPRIATE ADULT SERVICE LTD	Maintenance Of Prisoners	5040	891300	13/11/2014	1,624.13
THE HAY GROUP MANAGEMENT LTD	Consultancy Fees	2321	890823	07/11/2014	1,200.00
THE INDIAN COMMUNITY CENTRE PROPERTY LTD	Hire Of Accommodation/Portakab	1307	890648	06/11/2014	1,666.67
UNIFY ENTERPRISE COMMUNICATIONS LIMITED	Other Systems Licenses	2146	893065	25/11/2014	6,600.00
VENSON NOTTS LTD	Pence Per Mile Charge	3525	887231	11/11/2014	43,335.54
VENSON NOTTS LTD	Pence Per Mile Charge	3525	890778	28/11/2014	260,140.47
VENSON NOTTS LTD	Pence Per Mile Charge	3525	890779	28/11/2014	42,547.31
VENSON NOTTS LTD	Pence Per Mile Charge	3525	890780	28/11/2014	16,834.93
VENSON NOTTS LTD	Pence Per Mile Charge	3525	891373	20/11/2014	3,200.00
VIKING ARMS LTD	Clothing & Uniform - Purchases	9204	892386	20/11/2014	3,645.00
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	890977	07/11/2014	14,641.81
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	891479	13/11/2014	4,250.04

VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	891570	13/11/2014	13,996.80
VODAFONE	Police National Network	2053	891982	26/11/2014	1,776.00
VODAFONE CORPORATE	Software	2001	891884	26/11/2014	2,375.00
VODAFONE LTD FORMLEY CABLE & WIRELESS UK	Police National Network	2053	891477	13/11/2014	3,575.60
VODAFONE LTD FORMLEY CABLE & WIRELESS UK	Network Lines - Rental	2057	892694	20/11/2014	777.02
WA PRODUCTS	Equipment	2280	890520	03/11/2014	545.54
WA PRODUCTS	Consumable Equipment	2028	890872	07/11/2014	514.36
WA PRODUCTS	Dna Cj Sample	2352	891208	10/11/2014	800.00
WA PRODUCTS	Maintenance Of Prisoners	5040	892761	25/11/2014	980.00
WA PRODUCTS	Dna Cj Sample	2352	893010	25/11/2014	636.09
WA PRODUCTS	Forensic & Medical Equipment	2280	893013	25/11/2014	980.25
WARSOP PARISH COUNCIL	Rents	1306	890095	13/11/2014	742.50
WEST MIDLANDS POLICE AUTHORITY	Training Fees	0539	890878	07/11/2014	1,750.00
WOMENS AID INTEGRATED SERVICES	Commissioning Payments	4348	891341	14/11/2014	43,000.00
WOMENS AID INTEGRATED SERVICES	Commissioning Payments	4348	891897	14/11/2014	62,492.00
XUE LTD	Lmd Training Fees	0531	891010	07/11/2014	1,800.00
			Grand Total		4,325,755.00