October 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)
3663	Prisoners Meals	5026	882286	14/10/2014	1,020.57
3663	Prisoners Meals	5026	885144	13/10/2014	1,376.76
3663	Prisoners Meals	5026	885232	14/10/2014	938.32
3663	Prisoners Meals	5026	886739	06/10/2014	874.85
3663	Prisoners Meals	5026	888240	14/10/2014	681.95
3663	Prisoners Meals	5026	888444	17/10/2014	1,679.73
3663	Prisoners Meals	5026	888446	17/10/2014	717.70
3663	Prisoners Meals	5026	889202	21/10/2014	1,050.28
3663	Prisoners Meals	5026	889608	23/10/2014	549.23
ACUMA SOLUTIONS LTD	Training Fees	0539	887542	07/10/2014	1,560.00
ACUME FORENSICS LTD	Miscellaneous Medical Fees	2319	888696	17/10/2014	1,443.20
ADVOCACY 2 ENGAGEMENT LTD	Training Fees	0539	890217	29/10/2014	595.00
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	890007	30/10/2014	4,761.31
AI TRAINING SERVICES LTD	Training Fees	0539	885198	08/10/2014	6,000.00
AI TRAINING SERVICES LTD	Hotel Accomm - Course	4102	887710	08/10/2014	2,755.00
AJS ENVIRONMENTAL SERVICES LTD	Water - Hygiene	1503	887523	17/10/2014	1,784.50
ALAN GASKELL ASSOCIATES LTD	Works Main Contract	9000	885269	14/10/2014	960.00
ALERE TOXICOLOGY PLC	Officer Recruitment	4021	869764	14/10/2014	570.50
ALERE TOXICOLOGY PLC	Officer Recruitment	4021	876403	17/10/2014	645.50
ALERE TOXICOLOGY PLC	Officer Recruitment	4021	876404	17/10/2014	1,435.50

ALERE TOXICOLOGY PLC	Officer Recruitment	4021	876405	17/10/2014	645.50
ALERE TOXICOLOGY PLC	Officer Recruitment	4021	876406	17/10/2014	570.50
ALERE TOXICOLOGY PLC	Officer Recruitment	4021	876408	17/10/2014	652.00
ALERE TOXICOLOGY PLC	Officer Recruitment	4021	876409	17/10/2014	645.50
ALERE TOXICOLOGY PLC	Officer Recruitment	4021	876410	17/10/2014	570.50
ALERE TOXICOLOGY PLC	Officer Recruitment	4021	876411	17/10/2014	620.50
ALERE TOXICOLOGY PLC	Officer Recruitment	4021	876413	17/10/2014	733.50
ALERE TOXICOLOGY PLC	Officer Recruitment	4021	876414	14/10/2014	570.50
ALERE TOXICOLOGY PLC	Officer Recruitment	4021	876416	14/10/2014	570.50
ALERE TOXICOLOGY PLC	New Equipment	2027	888445	17/10/2014	3,530.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	887115	03/10/2014	6,287.10
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	887119	03/10/2014	1,434.84
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	887121	03/10/2014	715.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	887122	03/10/2014	716.45
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	887123	03/10/2014	1,238.39
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	888162	30/10/2014	1,011.33
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	890205	29/10/2014	1,416.66
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	890206	29/10/2014	698.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	890312	30/10/2014	715.34
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	890313	30/10/2014	1,607.33
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	890314	30/10/2014	6,295.57
ANN HALLIDAY	Consultancy Fees	2321	888789	21/10/2014	5,250.00
ANTALIS LTD	Print Shop Outside Work	2234	887171	15/10/2014	637.38
ARCHIVE MANAGEMENT SYSTEMS LTD	Tape Recording Equip	2121	887187	30/10/2014	1,580.71
ARCO LTD	Maintenance Of Prisoners	5040	890358	31/10/2014	525.30
ARROW COUNTY SUPPLIES	Cleaning - Materials	1140	886589	02/10/2014	618.71
ARROW COUNTY SUPPLIES	Cleaning - Materials	1140	889099	27/10/2014	570.08
ASHFIELD DISTRICT COUNCIL	Rents	1306	887243	17/10/2014	2,118.75
ASHFIELD DISTRICT COUNCIL	Collaboration Contributions	4345	888150	22/10/2014	10,000.00

ASHWELL BIOMASS LTD	Works Main Contract	9000	887149	03/10/2014	149,448.30
AVATU	Ins Call Off Contract	2006	887400	06/10/2014	610.00
BACK CARE SOLUTIONS LTD	Health & Safety	4040	890086	28/10/2014	532.50
BAKER TILLY	Internal Audit Fees	4421	888783	21/10/2014	5,244.80
BETTER TIMES LTD	Publicity	4035	888762	17/10/2014	4,753.50
BETTER TIMES LTD	Publicity	4035	888765	17/10/2014	4,958.00
BIOTECTS LTD	Works Main Contract	9000	889560	22/10/2014	4,275.00
BLAZIE	Consultancy Fees	2321	886998	02/10/2014	2,260.00
BOLSOVER PROPERTIES LTD	Rents	1306	887546	17/10/2014	12,125.00
BOLSOVER PROPERTIES LTD	Rents	1306	887547	17/10/2014	1,887.50
BOWERS ELECTRICALS LTD	Engineering Planned Electrical	1066	887679	10/10/2014	980.00
BRITISH GAS BUSINESS	Energy - Electricity	1105	887011	07/10/2014	941.68
BRITISH GAS BUSINESS	Energy - Electricity	1105	888486	17/10/2014	1,317.25
BRITISH GAS BUSINESS	Energy - Electricity	1105	888718	21/10/2014	3,031.53
BRITISH OXYGEN COMPANY LTD	Consumable Equipment	2028	888455	17/10/2014	555.50
BRITISH RED CROSS SOCIETY	Misc Operational Expenses	2365	886630	02/10/2014	836.26
BROXTOWE BOROUGH COUNCIL	Rents	1306	887244	17/10/2014	5,847.75
BT GLOBAL SERVICES	Airwave - Contracts	2002	889430	27/10/2014	541.66
BT iNet	It - Hardware/Other Costs	9007	887080	14/10/2014	43,330.46
BT PLC	Network Lines - Rental	2057	888326	17/10/2014	52,593.07
BT PLC	Network Lines - Rental	2057	889620	23/10/2014	982.95
BUDDI LIMITED	New Equipment	2027	887028	02/10/2014	800.00
BUDDI LIMITED	New Equipment	2027	888328	17/10/2014	800.00
CAPITA BUSINESS TRAVEL	Hotel Accomm - General	4100	887143	03/10/2014	4,429.62
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	888463	17/10/2014	3,556.77
CAPITA SYMONDS LTD	Service Charge	1406	887077	17/10/2014	846.28

CARBON ZERO CONSULTING	Works Main Contract	9000	887715	17/10/2014	764.40
CARIKUBE LTD	Consultancy Fees	2321	887030	02/10/2014	2,100.00
CARIKUBE LTD	Consultancy Fees	2321	888248	14/10/2014	2,100.00
CELL SECURITY LTD	Fabric Reactive Non-Structural	1056	884639	07/10/2014	750.00
CENTRAL (HIGH RISE) LTD	Fabric Reactive Structural	1055	887111	03/10/2014	2,640.00
CENTRAL (HIGH RISE) LTD	Fabric Reactive Non-Structural	1056	887112	03/10/2014	1,610.00
CINTRA LTD	Interpreters Fees	5024	888464	23/10/2014	42,974.80
CIPFA BUSINESS	Consultancy Fees	2321	887698	10/10/2014	8,040.00
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	886977	02/10/2014	548.00
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	889205	21/10/2014	540.00
CLAYTONS OF MANSFIELD LTD	Routine Maint - Non Drive Slot	3417	887513	09/10/2014	575.08
COLLEGE OF POLICING	Training Fees	0539	888458	17/10/2014	2,674.00
COLLEGE OF POLICING	Training Fees	0539	888459	17/10/2014	2,768.00
COLLEGE OF POLICING	Training Fees	0539	889238	21/10/2014	4,782.00
CONSULT 47	Works Main Contract	9000	886469	22/10/2014	2,722.50
COONEEN AT WORK LIMITED	Uniform	2210	864063	28/10/2014	21,090.94
COONEEN AT WORK LIMITED	Consultancy Fees	2321	864121	23/10/2014	833.33
COONEEN AT WORK LIMITED	Uniform	2210	887081	21/10/2014	30,054.05
COONEEN AT WORK LIMITED	Uniform	2210	887082	09/10/2014	833.33
COONEEN AT WORK LIMITED	Uniform	2210	890304	30/10/2014	833.33
COONEEN AT WORK LIMITED	Uniform	2210	890305	30/10/2014	833.33
CRACKDOWN DRUG TESTING	Consumable Equipment	2028	890069	28/10/2014	2,018.00
CROWN PET FOODS LTD	Police Dogs Expenses	5010	888250	14/10/2014	792.70
CYBERSPACE SOLUTIONS LTD	Consultancy Fees	2321	887183	09/10/2014	18,938.75
DACOLL LTD	Hardware Support	2142	889149	22/10/2014	9,429.06
DATA INTEGRATION AN XCHANGING COMPANY	It - Hardware/Other Costs	9007	886741	13/10/2014	2,135.35

DATA PRO IT LTD	Ins Call Off Contract	2006	888844	21/10/2014	514.50
DERBYSHIRE PCC	Collaboration Contributions	4345	886086	14/10/2014	972,161.00
DERBYSHIRE PCC	Payments/Contrib To Partners	4346	887573	09/10/2014	25,995.48
DERBYSHIRE PCC	Training Fees	0539	889999	27/10/2014	1,624.50
DR RALPH SAMPSON	Medical Referrals	2314	886467	02/10/2014	709.95
DRAEGER SAFETY UK LTD	New Equipment	2027	888743	17/10/2014	3,025.00
DRAFERN LTD T/A GI GROUP	Pay - Agency Staff	0028	886073	02/10/2014	600.92
DRAFERN LTD T/A GI GROUP	Pay - Agency Staff	0028	886316	14/10/2014	753.69
DRAFERN LTD T/A GI GROUP	Pay - Agency Staff	0028	887208	07/10/2014	753.69
DRAFERN LTD T/A GI GROUP	Pay - Agency Staff	0028	888487	17/10/2014	598.67
DRAFERN LTD T/A GI GROUP	Pay - Agency Staff	0028	888709	21/10/2014	753.69
DUE NORTH LTD	Subscriptions	2347	886999	02/10/2014	1,228.50
DUE NORTH LTD	Subscriptions	2347	890222	29/10/2014	1,228.50
EDF ENERGY	Energy - Electricity	1105	887592	09/10/2014	2,608.48
EDF ENERGY	Energy - Electricity	1105	888466	17/10/2014	11,022.39
EDF ENERGY	Energy - Electricity	1105	888467	17/10/2014	22,866.34
EE LTD	Mobile Phones	2051	889125	21/10/2014	2,577.12
EE LTD	Data Cards	2014	889617	23/10/2014	1,511.29
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	888156	22/10/2014	608.00
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	887093	07/10/2014	3,435.68
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	887255	07/10/2014	2,188.72
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	888714	28/10/2014	4,979.12
ENVIRONTEC LTD	Works Main Contract	9000	880234	17/10/2014	5,488.00
EPAY LTD	Spoc Charges	2052	889487	27/10/2014	2,430.00
EXPERIAN LTD	Police Prosecutions	5025	887210	07/10/2014	5,808.11
EXPERIAN LTD	Subscriptions	2347	887814	09/10/2014	5,000.00
FAIRACRE SERVICES	Engineering Planned Mechanical	1065	884144	07/10/2014	2,211.39

FBF LTD	Consultancy Fees	2321	886984	02/10/2014	1,200.00
FBF LTD	Consultancy Fees	2321	888448	17/10/2014	1,500.00
FBF LTD	Consultancy Fees	2321	888708	17/10/2014	1,500.00
FBF LTD	Consultancy Fees	2321	889207	21/10/2014	1,500.00
FBF LTD	Consultancy Fees	2321	889978	27/10/2014	1,500.00
FIRE SAFETY SERVICES	Engineering Planned Fire	1067	890296	30/10/2014	850.00
FIREBLITZ EXTINGUISHER LTD *	Public Order Equipment	2115	888253	14/10/2014	1357..95
FOCUS CONSULTANTS 2010 LLP	Works Main Contract	9000	885652	07/10/2014	3,500.00
FORENSIC ANALYTICS LTD	Spoc Charges	2052	889730	27/10/2014	899.50
G S MAHAL & CO LTD	Maintenance Of Prisoners	5040	883214	22/10/2014	2,500.00
G S MAHAL & CO LTD	Maintenance Of Prisoners	5040	883215	22/10/2014	2,525.00
G4S CARE & JUSTICE SERVICES (UK) LTD	Training Fees	0539	886020	21/10/2014	2,000.00
G4S FORENSIC MEDICAL SERVICES LTD	Police Surgeon Fixed Fee	2378	887084	23/10/2014	104,470.50
GEDLING BOROUGH COUNCIL	Rents	1306	887566	17/10/2014	5,000.00
GEO HANSON & SONS HUCKNALL LTD	Fabric Reactive Non-Structural	1056	888429	17/10/2014	628.39
GEO HANSON & SONS HUCKNALL LTD	Works Main Contract	9000	889400	23/10/2014	10,903.58
GEOFF SMITH ASSOCIATES LTD	Systems - Support Departments	2152	888405	17/10/2014	6,600.00
GILL WILLIAMS	Conduct Money/Witness Expenses	5030	890019	29/10/2014	668.45
GOVERNMENT ACTUARYS DEPT	Actuarial Valuation	4423	888406	17/10/2014	2,999.65
GRG PUBLIC RESOURCES LTD	Boarding Up Costs	2342	889435	22/10/2014	772.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	886774	06/10/2014	19,061.89
HALL FUELS	Diesel Invoices To Be Recharge	3230	888316	17/10/2014	10,628.00
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	9000	887684	09/10/2014	28,717.14
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	9000	887685	10/10/2014	18,179.38
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	9000	887686	10/10/2014	7,383.56
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	9000	887687	10/10/2014	4,233.07

HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	9000	890073	29/10/2014	21,676.40
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	9000	890074	28/10/2014	4,338.58
HM COURTS & TRIBUNALS SERVICE	Fines And Penalties	4043	889177	21/10/2014	1,025.00
HOGREFE LTD	Lmd Training Fees	0531	889998	27/10/2014	911.00
HOME OFFICE SHARED SERVICES CENTRE	Spoc Charges	2052	889155	23/10/2014	65,346.78
HPC COMPRESSED AIR SYSTEMS	Engineering Planned Mechanical	1065	884166	07/10/2014	1,884.00
HUTCHISON 3G LTD	Data Cards	2014	889465	27/10/2014	786.12
IMARA CIC	Payments/Contrib To Partners	4346	887004	03/10/2014	27,358.50
INCOM TELECOMMUNICATIONS	It - Hardware/Other Costs	9007	887724	09/10/2014	955.30
INCOM TELECOMMUNICATIONS	It - Hardware/Other Costs	9007	889209	23/10/2014	1,498.50
IRON MOUNTAIN (UK) LTD	Document Storage	4330	884059	07/10/2014	3,079.30
IRON MOUNTAIN (UK) LTD	Document Storage	4330	887076	07/10/2014	3,018.99
ITECH REPAIR LTD	Equipment Repairs	2071	889249	23/10/2014	524.71
J P FRENCH ASSOCIATES	Forensic Science Charges	2355	887594	09/10/2014	1,500.00
J P FRENCH ASSOCIATES	Forensic Science Charges	2355	890059	28/10/2014	1,500.00
JNE MARKETING LTD	Consumable Equipment	2028	888239	14/10/2014	3,189.23
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	5040	887257	22/10/2014	1,490.57
KELWAY UK LTD	It - Hardware/Other Costs	9007	884817	03/10/2014	2,972.08
KELWAY UK LTD	It - Hardware/Other Costs	9007	886336	03/10/2014	877.10
KELWAY UK LTD	It - Hardware/Other Costs	9007	886507	03/10/2014	4,247.82
KELWAY UK LTD	Ins Call Off Contract	2006	887033	02/10/2014	560.42
KELWAY UK LTD	It - Hardware/Other Costs	9007	887034	02/10/2014	26,409.00
KELWAY UK LTD	Ins Call Off Contract	2006	887816	17/10/2014	539.79
KELWAY UK LTD	It - Hardware/Other Costs	9007	888067	13/10/2014	10,839.84
KELWAY UK LTD	It - Hardware/Other Costs	9007	888085	14/10/2014	1,120.30
KELWAY UK LTD	Ins Call Off Contract	2006	888086	17/10/2014	4,421.00

KELWAY UK LTD	Ins Call Off Contract	2006	888087	17/10/2014	9,839.40
KELWAY UK LTD	It - Hardware/Other Costs	9007	888271	17/10/2014	999.32
KELWAY UK LTD	It - Hardware/Other Costs	9007	888272	17/10/2014	5,030.16
KELWAY UK LTD	It - Hardware/Other Costs	9007	888273	17/10/2014	607.80
KELWAY UK LTD	It - Hardware/Other Costs	9007	889613	24/10/2014	18,696.60
KELWAY UK LTD	It - Hardware/Other Costs	9007	889981	27/10/2014	571.78
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	887085	07/10/2014	22,436.63
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	887086	07/10/2014	6,750.16
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	887087	07/10/2014	758.79
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	887212	03/10/2014	857.06
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	887214	03/10/2014	4,596.52
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	887221	07/10/2014	9,037.68
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	889674	24/10/2014	2,139.92
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	889675	24/10/2014	1,708.68
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	889676	24/10/2014	6,867.48
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	889677	24/10/2014	15,667.25
KPMG	External Audit Fees	4420	883808	07/10/2014	16,740.00
KPMG	External Audit Fees	4420	890060	30/10/2014	16,740.00
LAMBERT SMITH HAMPTON	Rents	1306	888475	17/10/2014	750.00
LANDESK INTERNATIONAL LTD	Other Systems Licenses	2146	887209	03/10/2014	26,056.05
LANGUAGELINE SOLUTIONS	Interpreters Fees	5024	888469	17/10/2014	5,405.40
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	887725	15/10/2014	1,500.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	887726	15/10/2014	1,500.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	887727	15/10/2014	1,200.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	888275	17/10/2014	1,200.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	889116	21/10/2014	1,500.00
LGC LTD	Forensic Science Charges	2355	881464	21/10/2014	1,932.16

LGC LTD	Dna Cj Sample	2352	887008	02/10/2014	606.77
LGC LTD	Dna Cj Sample	2352	887089	02/10/2014	12,900.04
LGC LTD	Forensic Science Charges	2355	887090	07/10/2014	11,280.11
LGC LTD	Dna Cj Sample	2352	889352	22/10/2014	1,019.97
LGC LTD	Training Fees	0539	890209	29/10/2014	1,850.00
LIFTWORK SERVICES LTD	Engine'Ing Reactive Mechanical	1070	883200	21/10/2014	1,946.00
LION LABORATORIES LTD	Maintenance Of Prisoners	5040	874019	31/10/2014	735.00
LYRECO UK	Printing & Stationery	4006	887564	07/10/2014	612.65
LYRECO UK	Printing & Stationery	4006	887920	10/10/2014	656.18
LYRECO UK	Print Shop Materials	2233	888136	14/10/2014	764.38
LYRECO UK	Printing & Stationery	4006	888174	14/10/2014	567.69
LYRECO UK	Printing & Stationery	4006	889165	21/10/2014	668.35
LYRECO UK	Printing & Stationery	4006	889170	21/10/2014	727.48
LYRECO UK	Printing & Stationery	4006	890211	29/10/2014	530.09
LYRECO UK	Printing & Stationery	4006	890261	30/10/2014	554.16
LYRECO UK	Printing & Stationery	4006	890262	30/10/2014	888.10
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	887595	21/10/2014	984.57
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	888176	21/10/2014	984.57
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	888791	21/10/2014	984.57
MACOI LIMITED	Furniture	2011	888456	21/10/2014	2,025.00
MACOI LIMITED	Health & Safety	4040	890220	29/10/2014	650.00
MANSFIELD DISTRICT COUNCIL	Grant Payments To 3rd Parties	4347	887005	03/10/2014	30,000.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechanical	1065	889759	24/10/2014	1,623.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	0028	887404	07/10/2014	2,475.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	0028	887728	13/10/2014	2,475.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	0028	888723	17/10/2014	2,475.00

MISS MAGDALENA KUNZ	Interpreters Fees	5024	889228	21/10/2014	3,251.00
MISTERTON PARISH COUNCIL	Service Charge	1406	888726	22/10/2014	671.66
MIVEN LTD	Rents	1306	881429	22/10/2014	84,177.32
MLL TELECOM	Network Lines - Rental	2057	890083	28/10/2014	1,947.00
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	887225	07/10/2014	3,711.63
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	887729	10/10/2014	8,525.00
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	887730	10/10/2014	8,525.00
MR JOHN BEGGS	Legal Fees	2310	887104	07/10/2014	36,750.00
MR TOBY WYNN	Legal Fees	2310	887102	07/10/2014	5,000.00
MR TOBY WYNN	Legal Fees	2310	887103	03/10/2014	1,500.00
NATIONAL MONITORING	Victim And Witness Alarms	4042	888493	17/10/2014	13,585.08
NCC GROUP SECURTY SERVICES LTD	It - Hardware/Other Costs	9007	888494	29/10/2014	7,750.00
NCC PENSION FUND	Pension Strain	0585	887708	13/10/2014	24,178.38
NCC PENSION FUND	Pension Strain	0585	888790	23/10/2014	52,002.16
NEOPOST LTD	Postage	4026	887703	09/10/2014	5,920.00
NEOPOST LTD	Postage	4026	887881	23/10/2014	858.69
NEOPOST LTD	Postage	4026	890010	27/10/2014	1,802.59
NICE SYSTEMS	Network Line Support	2061	887405	07/10/2014	6,019.91
NORFOLK CONSTABULARY	Training Fees	0539	887100	14/10/2014	1,600.00
NORMANTON SCREENPRINT	Consumable Equipment	2028	889213	21/10/2014	640.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	It - Hardware/Other Costs	9007	889614	24/10/2014	1,381.86
NOTTINGHAM AUDI	Routine Maint - Non Drive Slot	3417	887704	17/10/2014	973.17
NOTTINGHAM AUDI	Avoid/Accid Damage Force Veh	3415	890011	28/10/2014	3,147.00
NOTTINGHAM CITY COUNCIL	Payments/Contrib To Partners	4346	887009	03/10/2014	32,698.00
NOTTINGHAM CITY COUNCIL	Works Other	9002	887705	09/10/2014	150,000.00
NOTTINGHAM MENCAP	Grant Payments To 3rd Parties	4347	889225	21/10/2014	1,033.00

NOTTINGHAM RAPE CRISIS CENTRE	Payments/Contrib To Partners	4346	887246	07/10/2014	20,419.50
NOTTINGHAM RAPE CRISIS CENTRE	Payments/Contrib To Partners	4346	887247	07/10/2014	70,832.29
NOTTINGHAMSHIRE COUNTY COUNCIL	Commissioning Payments	4348	886541	03/10/2014	93,107.00
NOTTINGHAMSHIRE WOMENS AID LTD	Grant Payments To 3rd Parties	4347	888779	17/10/2014	2,560.00
NOTTS & CITY OF NOTTM FIRE BRIGADE *	Rents	1306	889451	22/10/2014	3,750.00
NOTTS POLICE FEDERATION FUND	Hire Of Accommodation/Portakab	1307	887099	07/10/2014	1,000.00
NRA ROOFING & FLOORING SERVICES LTD	Works Main Contract	9000	889175	21/10/2014	12,561.88
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Collaboration Contributions	4345	886331	07/10/2014	25,523.68
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Collaboration Contributions	4345	887012	02/10/2014	2,730.23
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Training Fees	0539	888244	14/10/2014	660.00
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Training Fees	0539	888409	17/10/2014	3,556.40
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887015	02/10/2014	520.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887018	02/10/2014	677.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887019	02/10/2014	1,475.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887020	02/10/2014	2,020.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887021	02/10/2014	840.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887091	02/10/2014	6,313.50
ORCHID CELLMARK LTD	Training Fees	0539	887188	03/10/2014	920.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887893	13/10/2014	2,610.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887896	13/10/2014	690.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887897	13/10/2014	719.20
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887919	13/10/2014	1,460.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887921	13/10/2014	1,365.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887922	13/10/2014	570.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887923	13/10/2014	1,380.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887924	13/10/2014	650.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887925	13/10/2014	3,370.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887930	13/10/2014	1,562.50

ORCHID CELLMARK LTD	Dna Cj Sample	2352	887931	13/10/2014	4,200.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887932	13/10/2014	7,180.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887933	13/10/2014	1,420.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	887934	13/10/2014	1,255.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	889347	22/10/2014	1,715.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	889348	22/10/2014	510.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	889360	23/10/2014	550.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	889361	29/10/2014	1,470.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	889362	23/10/2014	693.60
ORCHID CELLMARK LTD	Dna Cj Sample	2352	889363	23/10/2014	1,040.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	889365	23/10/2014	1,290.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	889367	22/10/2014	570.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	889368	22/10/2014	960.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	889369	22/10/2014	1,835.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	889370	22/10/2014	570.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	889371	22/10/2014	3,090.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	889373	22/10/2014	5,850.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	889374	22/10/2014	4,944.00
PAC 3000 LTD	Maintenance Of Prisoners	5040	884910	14/10/2014	544.00
PAT TESTING EXPERT LTD	Training Fees	0539	887521	07/10/2014	895.00
PATRICK WADE	Consultancy Fees	2321	889457	23/10/2014	602.00
PAYPOINT NETWORK LIMITED	Spoc Charges	2052	887227	09/10/2014	750.00
PCC FOR GREATER MANCHESTER	Training Fees	0539	887522	07/10/2014	1,225.00
PMD MAGNETICS	Tape Recording Equip	2121	887732	13/10/2014	5,620.00
PMD MAGNETICS	Tape Recording Equip	2121	887733	13/10/2014	4,520.00

POLICE&CRIME COMMISSIONER NORTHAMPTONSHIRE	Foreign Force Pay (Not M Aid)	0182	887035	02/10/2014	2,519.95
POPPY APPEAL	Hospitality	5045	890224	29/10/2014	592.00
POST OFFICE LTD	Vehicle Licenses	3220	887754	10/10/2014	515.00
PREMIER PETS HOTEL	Stray & Injured Animals	5020	887276	07/10/2014	522.00
PRO-TECT SAFETY SIGNS	Vehicle Equipment Purchase	3308	885187	08/10/2014	604.08
QA LTD	Training Fees	0539	885201	03/10/2014	1,936.00
QA LTD	Training Fees	0539	885207	03/10/2014	2,472.00
QA LTD	Training Fees	0539	885208	08/10/2014	3,872.00
QA LTD	Training Fees	0539	889253	21/10/2014	1,330.00
QA LTD	Training Fees	0539	889254	21/10/2014	1,855.00
QA LTD	Training Fees	0539	889255	21/10/2014	1,075.00
QA LTD	Training Fees	0539	889615	23/10/2014	2,660.00
RADIO STRUCTURES LTD	Airwave - Repairs	2003	889409	23/10/2014	843.85
RAINWORTH VILLAGE HALL	Rents	1306	886021	03/10/2014	2,860.00
RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	3516	887095	07/10/2014	2,995.00
RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	3516	889646	24/10/2014	2,565.00
REED BUSINESS INFORMATION LTD	Subscriptions	2347	886997	02/10/2014	1,300.00
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	886610	17/10/2014	604.21
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	887242	17/10/2014	604.21
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	887898	17/10/2014	604.21
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	888728	21/10/2014	560.18
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	888730	21/10/2014	604.21
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	889637	24/10/2014	765.90
REED SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	889639	24/10/2014	636.87
RESTORATIVE SOLUTIONS CIC	Consultancy Fees	2321	889252	21/10/2014	13,333.33
RICOH UK LTD	It - Hardware/Other Costs	9007	887190	17/10/2014	26,691.00
RICOH UK LTD	It - Hardware/Other Costs	9007	887191	07/10/2014	23,172.00

RICOH UK LTD	It - Hardware/Other Costs	9007	887406	07/10/2014	17,014.00
RICOH UK LTD	It - Hardware/Other Costs	9007	887407	07/10/2014	19,868.00
RICOH UK LTD	It - Hardware/Other Costs	9007	887524	07/10/2014	4,525.00
RICOH UK LTD	It - Hardware/Other Costs	9007	887526	07/10/2014	1,024.00
RICOH UK LTD	It - Hardware/Other Costs	9007	887527	07/10/2014	1,024.00
RICOH UK LTD	It - Hardware/Other Costs	9007	887529	07/10/2014	4,621.00
RICOH UK LTD	It - Hardware/Other Costs	9007	889217	21/10/2014	4,978.00
RIDER LEVETT BUCKNALL UK LIMITED	Works Main Contract	9000	882390	17/10/2014	2,055.25
ROYAL MAIL GROUP LTD	Postage	4026	887258	07/10/2014	3,033.27
ROYAL MAIL GROUP LTD	Postage	4026	888170	14/10/2014	2,560.25
ROYAL MAIL GROUP LTD	Postage	4026	889164	21/10/2014	2,695.21
ROYAL MAIL GROUP LTD	Postage	4026	890021	27/10/2014	2,507.77
RYCROFT LTD	Fabric Minor Works Internal	1060	890203	29/10/2014	550.00
SBL LTD	Other Systems Licenses	2146	887551	08/10/2014	1,072.63
SBL LTD	Hardware Support	2142	888453	17/10/2014	26,667.12
SHAKESPEARE STREET INVESTMENT CO LTD	Rents	1306	886764	02/10/2014	806.45
SHB HIRE LTD	Hire Of Vehicles	3006	882376	10/10/2014	618.73
SHB HIRE LTD	Hire Of Vehicles	3006	885655	10/10/2014	889.75
SHERWOOD PINES CYCLE CENTRE	Campaign Initiatives	4038	888159	14/10/2014	9,889.00
SHERWOOD PINES CYCLE CENTRE	Cycles Purchases & Maint	3510	890355	31/10/2014	4,347.50
SLATER ELECTRICAL SERVICES LTD	Fabric Planned Safety	1052	887674	10/10/2014	685.00
SMC SUPPORT SERVICES LIMITED	Consultancy Fees	2321	886542	07/10/2014	1,487.30
SOHAN SAHOTA	Grant Payments To 3rd Parties	4347	889222	22/10/2014	12,500.00
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	885709	21/10/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	886244	21/10/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	886756	21/10/2014	758.87

SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	887585	21/10/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	887586	21/10/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	888166	21/10/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	888167	21/10/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	889151	21/10/2014	758.87
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	889152	21/10/2014	758.87
SOLOS CONSULTANTS LIMITED *	Fees Other	9005	889153	21/10/2014	4,469.50
SOLOS CONSULTANTS LIMITED *	Pay - Agency Staff	0028	889154	21/10/2014	536.18
SOUTH FOREST	Rents	1306	889645	24/10/2014	800.00
SP SERVICES (UK) LTD	First Aid	2311	884386	08/10/2014	2,436.70
STARTRAQ (UK) LTD	Other Systems Licenses	2146	887900	13/10/2014	2,525.74
SUNTOP BOARDING KENNELS	Stray & Injured Animals	5020	887425	07/10/2014	5,475.00
SURE24	New Equipment	2027	888413	17/10/2014	1,295.90
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	887440	09/10/2014	897.43
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	887441	09/10/2014	2,965.85
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	890065	28/10/2014	883.44
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	890067	28/10/2014	2,970.49
TELEVISION INSTALL SERVICES MANSFIELD LTD	Engineering Planned Electrical	1066	887553	07/10/2014	14,141.50
TELEVISION INSTALL SERVICES MANSFIELD LTD	Engine'Ing Reactive Electrical	1071	888433	17/10/2014	1,709.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Cctv Equipment	2015	888434	17/10/2014	577.50
TELEVISION INSTALL SERVICES MANSFIELD LTD	Works Main Contract	9000	889392	23/10/2014	12,976.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Engine'Ing Reactive Electrical	1071	890204	29/10/2014	974.00
TETRA SCENE OF CRIME LTD	Forensic & Medical Equipment	2280	885956	08/10/2014	507.30
THE APPROPRIATE ADULT SERVICE LTD	Maintenance Of Prisoners	5040	887092	07/10/2014	2,627.00
THE APPROPRIATE ADULT SERVICE LTD	Maintenance Of Prisoners	5040	888168	14/10/2014	2,059.00
THE ART DEPARTMENT	Non Operational Expenses	2366	890081	28/10/2014	970.00
THE DANWOOD GROUP LTD	Photocopying - Copy Charges	4016	888502	17/10/2014	932.72
THE LEADERSHIP CHALLENGE	Training Fees	0539	887805	09/10/2014	750.00
THE METROPOLITAN POLICE SERVICE	Conference Exps	4120	890200	29/10/2014	3,737.14
THE TIN HAT CENTRE	Service Charge	1406	886335	02/10/2014	2,476.14

UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	886327	17/10/2014	2,510.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	886328	13/10/2014	2,510.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	886329	07/10/2014	2,510.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	888712	21/10/2014	2,510.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	888713	17/10/2014	2,510.00
UNIVERSITY OF NOTTINGHAM	Training Fees	0539	887819	09/10/2014	9,000.00
VENSON NOTTS LTD	Pence Per Mile Charge	3525	887233	17/10/2014	249,353.21
VICTORIA CENTRE PARTNERSHIP	Car Park Spaces Rent	1310	887569	22/10/2014	5,456.77
VIKING ARMS LTD	Weapons & Ammunition	2035	888313	17/10/2014	9,860.00
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	887688	10/10/2014	12,963.45
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	888843	17/10/2014	900.00
VISTAGE INTERNATIONAL (UK) LTD	Lmd Training Fees	0531	887578	09/10/2014	1,275.00
VODAFONE CORPORATE	Phone Bill Recharges	2045	886616	02/10/2014	31,550.40
VODAFONE CORPORATE	It - Hardware/Other Costs	9007	887101	03/10/2014	5,722.00
VODAFONE CORPORATE	Phone Bill Recharges	2045	890003	28/10/2014	3,410.50
VODAFONE CORPORATE	Phone Bill Recharges	2045	890004	29/10/2014	32,111.09
VODAFONE CORPORATE	Phone Bill Recharges	2045	890005	28/10/2014	1,040.68
VODAFONE CORPORATE	Phone Bill Recharges	2045	890006	28/10/2014	1,149.29
VODAFONE LTD FORMLEY CABLE & WIRELESS UK	Network Lines - Rental	2057	887133	03/10/2014	753.65
VODAFONE LTD FORMLEY CABLE & WIRELESS UK	Police National Network	2053	888440	17/10/2014	3,921.46
VODAFONE LTD FORMLEY CABLE & WIRELESS UK	Network Lines - Rental	2057	889393	23/10/2014	768.29
VPS (UK) LIMITED	Boarding Up Costs	2342	889350	22/10/2014	648.00
VYSIONICS ITS LIMITED	New Equipment	2027	887719	27/10/2014	9,049.17
WA PRODUCTS	Maintenance Of Prisoners	5040	881076	17/10/2014	637.00
WA PRODUCTS	Maintenance Of Prisoners	5040	886993	02/10/2014	800.00
WA PRODUCTS	Consumable Equipment	2028	889220	23/10/2014	1,312.75
WA PRODUCTS	Maintenance Of Prisoners	5040	889230	21/10/2014	1,104.18
WA PRODUCTS	Maintenance Of Prisoners	5040	890027	29/10/2014	1,470.00

WA PRODUCTS	Dna Cj Sample	2352	890271	30/10/2014	1,007.00
WALESBY FOREST	Training Fees	0539	882295	09/10/2014	1,000.00
WELTON CONSULTANTS	Investigative Searches	4041	887141	02/10/2014	1,000.00
WEST BRIDGFORD COLTS FOOTBALL CLUB	Crimestoppers	4515	889633	27/10/2014	1,000.00
WEST YORKSHIRE POLICE	Collaboration Contributions	4345	888476	23/10/2014	141,000.00
XEROX UK LTD	Photocopying - Copy Charges	4016	890273	30/10/2014	2,224.20
			Grand Total		3,950,221.77