PAYMENTS OVER £500 - SEPTEMBER 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	885145	10/09/2014	509.74
3663	Prisoners Meals	5026	885163	23/09/2014	806.67
3663	Prisoners Meals	5026	885164	23/09/2014	1,176.47
3663	Prisoners Meals	5026	885165	10/09/2014	640.70
AA DRIVETECH	Campaign Initiatives	4038	886248	26/09/2014	506.88
ABM UK LTD	Systems - F.C.D.	2149	885167	17/09/2014	4,634.12
ACUMA SOLUTIONS LTD	Training Fees	0539	884138	02/09/2014	1,560.00
ALERE TOXICOLOGY PLC	Consumable Equipment	2028	884379	03/09/2014	513.75
ARROW COUNTY SUPPLIES	Cleaning - Materials	1140	884160	24/09/2014	644.29
BANKS LONG & CO	Rents	1306	885028	23/09/2014	1,483.30
BETTER TIMES LTD	Publicity	4035	882979	18/09/2014	5,004.00
BOLSOVER PROPERTIES LTD	Rents	1306	884201	23/09/2014	2,392.00
BRITISH GAS BUSINESS	Energy - Electricity	1105	884600	05/09/2014	805.37
BRITISH GAS BUSINESS	Energy - Electricity	1105	885943	18/09/2014	29,216.25
BRITISH GAS BUSINESS	Energy - Gas	1106	886080	23/09/2014	1,635.07
BRITISH GAS BUSINESS	Energy - Gas	1106	886258	23/09/2014	6,732.57
BT GLOBAL SERVICES	Airwave - Contracts	2002	883794	08/09/2014	541.66
BT GLOBAL SERVICES	Airwave - Contracts	2002	886626	30/09/2014	541.66
BT PLC	Network Lines - Rental	2057	883378	19/09/2014	901.14
BT PLC	Network Lines - Rental	2057	885649	25/09/2014	21,699.36
BT PLC	Network Lines - Rental	2057	886590	26/09/2014	812.12
CAPITA BUSINESS TRAVEL	Hotel Accomm - Course	4102	884103	01/09/2014	1,975.34
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	885702	18/09/2014	6,412.17
CAPITA SECURE INFORMATION SOLUTIONS LTD	Systems - Support Departments	2152	883796	09/09/2014	27,599.28
CAPITA SECURE INFORMATION SOLUTIONS LTD	Systems - Demand Management	2140	883949	09/09/2014	55,813.50
CAPITA SECURE INFORMATION SOLUTIONS LTD	It - Hardware/Other Costs	9007	885139	16/09/2014	24,838.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Systems - Support Departments	2152	886085	30/09/2014	6,712.27
CAPITA SRS RE UPLIFT FUND	Systems - Support Departments	2152	883795	08/09/2014	6,712.27
CAPITA SYMONDS LTD	Rents	1306	884063	04/09/2014	53,950.00
CARIKUBE LTD	Consultancy Fees	2321	885635	16/09/2014	2,100.00
CINTRA LTD	Interpreters Fees	5024	885711	26/09/2014	37,434.07
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	885717	17/09/2014	3,680.00
CLEARTONE TELECOMS PLC	It - Hardware/Other Costs	9007	885018	11/09/2014	562.00
COCKLIFFE COUNTRY HOUSE HOTEL LTD	Hotel Accomm - General	4100	884136	05/09/2014	1,963.87
COMPUTRAD (EUROPE) LTD	It - Hardware/Other Costs	9007	883703	01/09/2014	1,650.00

CONSULT 47	Works Main Contract	9000	886470	25/09/2014	522.50
CONTROL-F LTD	Training Fees	0539	884161	02/09/2014	1,710.00
COONEEN AT WORK LIMITED	Uniform	2210	884844	10/09/2014	833.33
COONEEN AT WORK LIMITED	Uniform	2210	884845	16/09/2014	30,350.95
CORONA ENERGY	Energy - Gas	1106	885169	16/09/2014	7,063.15
CROWN PET FOODS LTD	Police Dogs Expenses	5010	881279	11/09/2014	874.58
CROWN PET FOODS LTD	Police Dogs Expenses	5010	884451	11/09/2014	861.84
CRYSTAL 2 LIMITED	Rents	1306	884346	23/09/2014	10,634.00
CTMS	It - Hardware/Other Costs	9007	886592	26/09/2014	1,095.00
CUSTOM FRAMES PICTURE FRAMING LTD	Consumable Equipment	2028	885287	12/09/2014	982.50
DATA INTEGRATION AN XCHANGING COMPANY	It - Hardware/Other Costs	9007	883945	08/09/2014	1,018.40
DATA INTEGRATION AN XCHANGING COMPANY	It - Hardware/Other Costs	9007	886459	26/09/2014	2,135.34
DELOITTE MCS LIMITED	Consultancy Fees	2321	883315	10/09/2014	54,954.88
DERBYSHIRE COUNTY COUNCIL	Routine Maint - Non Drive Slot	3417	880788	11/09/2014	833.15
DERBYSHIRE PCC	Collaboration Contributions	4345	885296	17/09/2014	26,703.18
DR RALPH SAMPSON	Medical Referrals	2314	883272	10/09/2014	1,399.95
DR RALPH SAMPSON	Medical Injury Reviews	2317	884125	10/09/2014	690.00
DR RALPH SAMPSON	Medical Referrals	2314	884190	10/09/2014	1,406.35
DR S AL SARRAJ	Miscellaneous Medical Fees	2319	885086	11/09/2014	900.00
DRAINSCAN	Fabric Reactive Non-Structural	1056	886205	23/09/2014	1,652.00
EAST MIDLANDS RFCA	Training Fees	0539	880766	18/09/2014	700.00
EASY MOVE PROPERTY MANAGEMENT & LETTINGS *	Rents	1306	884618	23/09/2014	1,500.00
EASY MOVE PROPERTY MANAGEMENT & LETTINGS *	Rents	1306	884620	23/09/2014	3,750.00
EDF ENERGY	Energy - Electricity	1105	884473	04/09/2014	22,543.49
EDF ENERGY	Energy - Electricity	1105	884481	04/09/2014	10,924.03
EDF ENERGY	Energy - Electricity	1105	884607	05/09/2014	2,633.31
EE LTD	Mobile Phones	2051	886007	18/09/2014	2,577.60
EE LTD	Data Cards	2014	886453	25/09/2014	1,518.15
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	885149	23/09/2014	608.00
ENVIROENERGY (NOTTINGHAM) LTD	Energy - Other	1108	884067	04/09/2014	716.81
ENVIROENERGY (NOTTINGHAM) LTD	Energy - Other	1108	885657	23/09/2014	643.60
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	884380	04/09/2014	2,668.32
EPAY LTD	Spoc Charges	2052	882994	08/09/2014	1,290.00
EXPERIAN LTD	Police Prosecutions	5025	884191	04/09/2014	5,808.11
FAIRACRE SERVICES	Engineering Planned Mechanical	1065	881418	04/09/2014	766.97
FAIRACRE SERVICES	Engineering Planned Mechanical	1065	881420	04/09/2014	641.73
FBF LTD	Consultancy Fees	2321	884632	11/09/2014	1,500.00
FBF LTD	Consultancy Fees	2321	884634	11/09/2014	1,200.00
FBF LTD	Consultancy Fees	2321	885020	11/09/2014	1,500.00
FBF LTD	Consultancy Fees	2321	885718	17/09/2014	1,500.00

FINANCE DEPARTMENT *	Training Fees	0539	885999	18/09/2014	1,306.00
FINANCE DEPARTMENT *	Training Fees	0539	886186	23/09/2014	2,468.00
FISCHER PANDA UK LTD	Petrol Pump Testing	3520	886619	30/09/2014	759.69
FREEPOST RTHT-BGBA-GAYK	Internal Audit Fees	4421	886533	26/09/2014	5,244.80
FWP MECHANICAL LTD	Engine'Ing Reactive Mechanical	1070	886213	23/09/2014	660.50
G4S FORENSIC MEDICAL SERVICES LTD	Police Surgeon Fixed Fee	2378	884345	16/09/2014	104,470.50
GEO HANSON & SONS HUCKNALL LTD	Fabric Minor Works External	1061	884871	09/09/2014	634.00
GEORGINA WOLFE	Legal Fees	2310	883817	16/09/2014	780.00
GRG PUBLIC RESOURCES LTD	Boarding Up Costs	2342	886013	19/09/2014	1,295.50
GRG PUBLIC RESOURCES LTD	Boarding Up Costs	2342	886014	19/09/2014	3,750.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	883405	03/09/2014	7,455.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	883406	03/09/2014	10,620.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	883680	03/09/2014	6,390.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	883681	03/09/2014	15,399.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	883926	03/09/2014	12,741.88
HALL FUELS	Diesel Invoices To Be Recharge	3230	883927	03/09/2014	19,081.06
HALL FUELS	Diesel Invoices To Be Recharge	3230	883929	09/09/2014	15,889.64
HALL FUELS	Diesel Invoices To Be Recharge	3230	885171	26/09/2014	12,754.53
HALL FUELS	Diesel Invoices To Be Recharge	3230	886489	26/09/2014	18,002.13
HEALTH MANAGEMENT LTD	Medical Injury Reviews	2317	884334	10/09/2014	6,200.00
HELPING HANDS SOLUTIONS	Police Dogs Expenses	5010	884897	09/09/2014	610.00
HEWLETT PACKARD LTD	Hardware Support	2142	885156	11/09/2014	3,228.00
HEWLETT PACKARD LTD	Hardware Support	2142	885157	10/09/2014	3,480.00
HM COURTS & TRIBUNALS SERVICE	Fines And Penalties	4043	884189	02/09/2014	7,285.00
HM COURTS & TRIBUNALS SERVICE	Fines And Penalties	4043	886027	19/09/2014	1,025.00
HM REVENUE & CUSTOMS	Legal Fees	2310	884467	05/09/2014	1,041.00
HOGREFE LTD	Lmd Training Fees	0531	886455	26/09/2014	691.00
HUTCHISON 3G LTD	Data Cards	2014	886233	30/09/2014	786.12
ICARUS HEALTH SOLUTIONS LTD	Medical Referrals	2314	883263	10/09/2014	1,000.00
INLAND REVENUE	N.I. - Admin Staff	0225	884527	05/09/2014	4,985.69
IWS	Water - Hygiene	1503	886263	23/09/2014	3,010.42
IWS	Water - Hygiene	1503	886264	23/09/2014	2,526.06
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	5040	884335	23/09/2014	1,028.68
KELWAY UK LTD	It - Hardware/Other Costs	9007	883931	30/09/2014	95,968.08
KELWAY UK LTD	It - Hardware/Other Costs	9007	884169	26/09/2014	19,656.54
KELWAY UK LTD	Ins Call Off Contract	2006	884391	08/09/2014	906.57
KELWAY UK LTD	It - Hardware/Other Costs	9007	884462	08/09/2014	7,680.00
KELWAY UK LTD	It - Hardware/Other Costs	9007	884636	08/09/2014	737.70
KELWAY UK LTD	It - Hardware/Other Costs	9007	884818	09/09/2014	26,359.00
KELWAY UK LTD	It - Hardware/Other Costs	9007	885021	11/09/2014	6,233.05

KELWAY UK LTD	It - Hardware/Other Costs	9007	886000	26/09/2014	6,751.94
KELWAY UK LTD	It - Hardware/Other Costs	9007	886190	23/09/2014	715.00
KELWAY UK LTD	It - Hardware/Other Costs	9007	886337	26/09/2014	4,996.00
KELWAY UK LTD	It - Hardware/Other Costs	9007	886508	26/09/2014	3,865.00
KELWAY UK LTD	It - Hardware/Other Costs	9007	886747	30/09/2014	8,520.40
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	883916	09/09/2014	27,786.33
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	883918	01/09/2014	5,271.30
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	883921	01/09/2014	3,449.86
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	883922	01/09/2014	1,069.96
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	883924	01/09/2014	4,427.23
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	884633	08/09/2014	2,505.68
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	884635	08/09/2014	1,621.29
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	884638	08/09/2014	6,995.49
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	884643	08/09/2014	1,877.97
KIRK CONTRACTS	Cleaning - Windows	1141	883425	05/09/2014	845.00
LAMBERT SMITH HAMPTON	Estate Agents	4315	883426	11/09/2014	650.29
LAMBERT SMITH HAMPTON	Rents	1306	884065	04/09/2014	2,000.00
LANGUAGELINE SOLUTIONS	Interpreters Fees	5024	885211	16/09/2014	4,622.80
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	884081	01/09/2014	1,200.00
LARWOOD MANAGEMENT SERVICES LTD	Consultancy Fees	2321	885720	17/09/2014	1,500.00
LEWIS'S MEDICAL SUPPLIES	First Aid	2311	884170	02/09/2014	930.52
LGC LTD	Dna Cj Sample	2352	884192	04/09/2014	10,784.96
LGC LTD	Forensic Science Charges	2355	884197	04/09/2014	1,208.22
LOACH CONSTRUCTION & DEVELOPMENT LTD	Works Main Contract	9000	884428	04/09/2014	52,241.83
LOACH CONSTRUCTION & DEVELOPMENT LTD	Works Main Contract	9000	885008	12/09/2014	4,794.07
LYON EQUIPMENT LTD	New Equipment	2027	885653	23/09/2014	1,309.91
LYRECO UK	Printing & Stationery	4006	882035	11/09/2014	751.08
LYRECO UK	Printing & Stationery	4006	885231	12/09/2014	703.40
LYRECO UK	Printing & Stationery	4006	885244	12/09/2014	543.78
LYRECO UK	Printing & Stationery	4006	885986	18/09/2014	579.05
M SHOOTER	Engine'Ing Reactive Electrical	1071	886208	23/09/2014	1,325.14
MANSFIELD BID COMPANY LTD	Payments/Contrib To Partners	4346	885274	16/09/2014	10,000.00
MEMEX TECHNOLOGY LTD	Systems - F.I.D.	2145	845345	18/09/2014	33,092.71
METHODS PROFESSIONAL SERVICES LTD	Consultancy Fees	2321	883016	18/09/2014	6,300.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	0028	884145	03/09/2014	2,475.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	0028	884148	03/09/2014	2,475.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	0028	885642	16/09/2014	5,445.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	0028	886339	26/09/2014	2,475.00
MICHELIN TRAINING & INFORMATION CENTRE	Training Fees	0539	884093	04/09/2014	2,933.28
MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	Cleaning - Contract Interior	1145	885938	26/09/2014	49,863.42

MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	Cleaning - Contract Interior	1145	885939	26/09/2014	49,863.42
MIVEN LTD	Rents	1306	884341	26/09/2014	82,535.84
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	884060	02/09/2014	3,714.42
MPC SERVICES (UK) LTD	Water - Sewerage	1502	880373	04/09/2014	553.50
NCC PENSION FUND	Pension Strain	0585	886015	26/09/2014	44,792.36
NCC SERVICES LTD	Systems - F.I.D.	2145	885034	17/09/2014	795.00
NEOPOST LTD	Postage	4026	884348	08/09/2014	2,590.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	It - Hardware/Other Costs	9007	885954	18/09/2014	965.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	It - Hardware/Other Costs	9007	886749	30/09/2014	8,000.00
NOTTINGHAM CITY COUNCIL	Payments/Contrib To Partners	4346	878846	01/09/2014	7,000.00
NOTTINGHAM CITY COUNCIL	Payments/Contrib To Partners	4346	885705	26/09/2014	95,034.00
NOTTINGHAM PARK ESTATE	Car Park Spaces Rent	1310	886178	23/09/2014	1,750.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Commissioning Payments	4348	884808	09/09/2014	368,706.00
NOTTS POLICE FEDERATION FUND	Conference Exps	4120	886650	29/09/2014	10,632.78
NSPCC	Hospitality	5045	884483	05/09/2014	821.25
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Collaboration Contributions	4345	883427	16/09/2014	12,000.00
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Systems - F.C.D.	2149	884809	17/09/2014	17,506.92
ORCHID CELLMARK LTD	Dna Cj Sample	2352	884352	04/09/2014	2,948.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	884355	04/09/2014	613.50
ORCHID CELLMARK LTD	Dna Cj Sample	2352	884356	04/09/2014	1,040.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	884357	04/09/2014	2,250.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	885036	10/09/2014	8,245.50
OXFORD UNIVERSITY PRESS	Dev Books/Publications Etc	4031	884465	04/09/2014	559.93
PAYPOINT NETWORK LIMITED	Spoc Charges	2052	884657	08/09/2014	925.00
PCC FOR GREATER MANCHESTER	Training Fees	0539	884468	04/09/2014	2,750.00
PHS COMPLIANCE LTD	Engineering Planned Electrical	1066	885184	30/09/2014	4,487.00
PICK EVERARD	Works Main Contract	9000	886620	26/09/2014	38,875.50
PMD MAGNETICS	Tape Recording Equip	2121	885644	16/09/2014	640.00
POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Fees Other	9005	885707	26/09/2014	100,000.00
POLICE SERVICE OF NORTHERN IRELAND	Training Fees	0539	886458	25/09/2014	2,750.00
PREMIER PETS HOTEL	Stray & Injured Animals	5020	884361	04/09/2014	539.40
PREMIER SERVICE LTD	Petrol Pump Testing	3520	886211	23/09/2014	623.15
PRICE WESTERN LEATHER CO LTD	Clothing & Uniform - Purchases	9204	885192	16/09/2014	767.40
PROACTIS GROUP LTD	Systems - Support Departments	2152	886609	30/09/2014	5,750.00
PROCESS EVOLUTION LTD	Consultancy Fees	2321	884101	03/09/2014	11,721.28
PTSG ELECTRICAL SERVICES LTD	Fabric Reactive Safety	1057	884823	23/09/2014	747.15
QA LTD	Training Fees	0539	884398	03/09/2014	967.50
QA LTD	Training Fees	0539	885203	10/09/2014	2,775.00
QA LTD	Training Fees	0539	885204	10/09/2014	2,775.00
QA LTD	Training Fees	0539	885205	10/09/2014	2,775.00

QA LTD	Training Fees	0539	885206	10/09/2014	2,775.00
QUANTA TRAINING LTD	Training Fees	0539	884399	03/09/2014	995.00
RICOH UK LTD	It - Hardware/Other Costs	9007	884149	08/09/2014	12,892.00
RICOH UK LTD	It - Hardware/Other Costs	9007	884174	08/09/2014	9,550.00
RICOH UK LTD	It - Hardware/Other Costs	9007	884381	08/09/2014	1,366.00
RICOH UK LTD	It - Hardware/Other Costs	9007	884382	08/09/2014	4,753.00
RICOH UK LTD	It - Hardware/Other Costs	9007	884383	08/09/2014	3,581.00
RICOH UK LTD	It - Hardware/Other Costs	9007	884384	08/09/2014	6,597.00
RICOH UK LTD	It - Hardware/Other Costs	9007	884385	08/09/2014	3,386.00
RICOH UK LTD	It - Hardware/Other Costs	9007	884449	08/09/2014	18,127.00
RICOH UK LTD	It - Hardware/Other Costs	9007	884826	09/09/2014	5,150.00
RICOH UK LTD	It - Hardware/Other Costs	9007	885022	11/09/2014	2,587.00
RICOH UK LTD	It - Hardware/Other Costs	9007	885023	11/09/2014	2,298.00
RICOH UK LTD	It - Hardware/Other Costs	9007	885024	11/09/2014	3,431.00
RICOH UK LTD	Photocopying - Copy Charges	4016	886530	26/09/2014	26,990.23
ROYAL MAIL GROUP LTD	Postage	4026	884198	04/09/2014	2,235.03
ROYAL MAIL GROUP LTD	Postage	4026	884835	09/09/2014	2,487.76
ROYAL MAIL GROUP LTD	Postage	4026	885282	16/09/2014	2,463.84
ROYAL MAIL GROUP LTD	Postage	4026	886090	23/09/2014	2,463.65
ROYAL MAIL GROUP LTD	Postage	4026	886613	26/09/2014	2,516.60
SAADIAN TECHNOLOGIES	Systems - F.I.D.	2145	886046	30/09/2014	114,257.00
SEPURA LTD	It - Hardware/Other Costs	9007	884179	08/09/2014	1,800.00
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	1071	886214	23/09/2014	576.95
SMC SUPPORT SERVICES LIMITED	Consultancy Fees	2321	883362	01/09/2014	2,349.20
SOUTHWELL TOWN COUNCIL	Rents	1306	886177	23/09/2014	2,312.50
SPECIALIST COMPUTER CENTRES	Other Systems Licenses	2146	884602	11/09/2014	176,740.00
SPECIALIST COMPUTER CENTRES	Systems - Criminal Justice	2150	884603	08/09/2014	81,723.30
STARTRAQ (UK) LTD	Other Systems Licenses	2146	886334	26/09/2014	2,038.51
STONEWALL	Subscriptions	2347	886532	26/09/2014	2,000.00
TCH (UK) LTD	Clothing & Uniform - Purchases	9204	883271	01/09/2014	1,186.50
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	883941	08/09/2014	906.67
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	884627	08/09/2014	3,116.79
THE APPROPRIATE ADULT SERVICE LTD	Maintenance Of Prisoners	5040	886245	26/09/2014	3,301.50
TREBLE 5 TREBLE 1 LTD	Crimestoppers	4515	885233	11/09/2014	7,850.75
TRENT VALLEY WINDOW & DOOR CO LTD	Support - Security & Equipment	2336	886212	23/09/2014	3,562.90
VENSON NOTTS LTD	Pence Per Mile Charge	3525	881447	04/09/2014	264,798.57
VENSON NOTTS LTD	Pence Per Mile Charge	3525	881448	04/09/2014	58,359.51
VENSON NOTTS LTD	Pence Per Mile Charge	3525	884490	26/09/2014	242,418.37
VENSON NOTTS LTD	Pence Per Mile Charge	3525	884491	26/09/2014	37,145.11
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	885225	12/09/2014	11,123.72

VITAL EFFICIENCI LTD	Works Main Contract	9000	881767	01/09/2014	650.00
VODAFONE CORPORATE	Phone Bill Recharges	2045	883692	09/09/2014	32,425.17
VODAFONE CORPORATE	Phone Bill Recharges	2045	883793	08/09/2014	3,377.76
VODAFONE CORPORATE	Phone Bill Recharges	2045	883799	08/09/2014	1,122.01
VODAFONE CORPORATE	Phone Bill Recharges	2045	883804	08/09/2014	1,110.30
VODAFONE CORPORATE	Phone Bill Recharges	2045	886611	30/09/2014	3,396.96
VODAFONE CORPORATE	Phone Bill Recharges	2045	886614	30/09/2014	1,036.58
VODAFONE CORPORATE	Phone Bill Recharges	2045	886615	30/09/2014	982.12
VODAFONE LTD FORMLEY CABLE & WIRELESS UK	Police National Network	2053	885942	18/09/2014	3,926.26
WA PRODUCTS	Maintenance Of Prisoners	5040	884159	04/09/2014	554.00
WA PRODUCTS	Consumable Equipment	2028	884183	02/09/2014	717.00
WA PRODUCTS	Forensic & Medical Equipment	2280	885134	10/09/2014	728.55
WA PRODUCTS	Consumable Equipment	2028	885191	25/09/2014	803.01
WA PRODUCTS	Maintenance Of Prisoners	5040	885647	16/09/2014	638.45
WA PRODUCTS	Maintenance Of Prisoners	5040	885650	16/09/2014	939.20
WA PRODUCTS	Forensic & Medical Equipment	2280	885978	19/09/2014	607.63
WASTECYCLE LTD	Waste - Other	1176	884531	08/09/2014	752.03
WERNICK HIRE LTD	Works Main Contract	9000	884601	05/09/2014	2,830.00
WPC SOFTWARE	Systems - F.C.D.	2149	882256	08/09/2014	710.26
WPC SOFTWARE	It - Hardware/Other Costs	9007	886744	30/09/2014	2,125.00
XEROX UK LTD	Photocopying - Copy Charges	4016	884656	23/09/2014	592.42
XEROX UK LTD	Other Systems Licenses	2146	884661	11/09/2014	683.79