

## 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 Accommodation - 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 Accommodation - 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  |

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|--|--------------------------------|------|--------|------------|------------|
| 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   |

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|---|--------------------------------|------|--------|------------|-----------|
| 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  |

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|----------------------------|--------------------------|------|--------|------------|----------|
| 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 |

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|--|-------------------------------|------|--------|------------|-----------|
| 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    |

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|---|--------------------------------|------|--------|------------|-----------|
| 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  |

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|--|----------------------------|------|--------|------------|------------|
| 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