

July 2014 payments > £500

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

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

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

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

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

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

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

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

| Customer/Supplier Name | 9AN - Level 9 Account Name | 9AC - Level 9 Account Code | Transaction Reference Code | Posting Date | Amount(Sum of Transaction) |
|---|-------------------------------|----------------------------|----------------------------|--------------|----------------------------|
| OPINION RESEARCH SERVICES | Consultancy Fees | 2321 | 878994 | 14/07/2014 | 21,531.20 |
| ORCHID CELLMARK LTD | Forensic Science Charges | 2355 | 877204 | 01/07/2014 | 1,645.00 |
| ORCHID CELLMARK LTD | Forensic Science Charges | 2355 | 877235 | 01/07/2014 | 900.00 |
| ORCHID CELLMARK LTD | Dna Cj Sample | 2352 | 877237 | 01/07/2014 | 525.00 |
| ORCHID CELLMARK LTD | Forensic Science Charges | 2355 | 878144 | 04/07/2014 | 665.00 |
| ORCHID CELLMARK LTD | Dna Cj Sample | 2352 | 878151 | 04/07/2014 | 613.50 |
| ORCHID CELLMARK LTD | Dna Cj Sample | 2352 | 878152 | 04/07/2014 | 567.00 |
| ORCHID CELLMARK LTD | Dna Cj Sample | 2352 | 878173 | 04/07/2014 | 915.00 |
| ORCHID CELLMARK LTD | Dna Cj Sample | 2352 | 878176 | 04/07/2014 | 660.00 |
| ORCHID CELLMARK LTD | Dna Cj Sample | 2352 | 878177 | 04/07/2014 | 804.00 |
| ORCHID CELLMARK LTD | Forensic Science Charges | 2355 | 878179 | 04/07/2014 | 550.00 |
| ORCHID CELLMARK LTD | Dna Cj Sample | 2352 | 878684 | 10/07/2014 | 8,185.50 |
| ORCHID CELLMARK LTD | Dna Cj Sample | 2352 | 880149 | 25/07/2014 | 4,325.00 |
| ORCHID CELLMARK LTD | Forensic Science Charges | 2355 | 880177 | 25/07/2014 | 1,320.00 |
| ORCHID CELLMARK LTD | Forensic Science Charges | 2355 | 880280 | 25/07/2014 | 7,972.00 |
| ORCHID CELLMARK LTD | Dna Cj Sample | 2352 | 880332 | 28/07/2014 | 3,960.00 |
| ORCHID CELLMARK LTD | Dna Cj Sample | 2352 | 880337 | 28/07/2014 | 2,100.00 |
| ORCHID CELLMARK LTD | Dna Cj Sample | 2352 | 880339 | 28/07/2014 | 3,900.00 |
| PATRA EAST MIDLANDS LTD | Grant Payments To 3rd Parties | 4347 | 880248 | 25/07/2014 | 10,000.00 |
| PAYPOINT NETWORK LIMITED | Spoc Charges | 2052 | 878848 | 31/07/2014 | 625.00 |
| PMD MAGNETICS | Tape Recording Equip | 2121 | 877630 | 01/07/2014 | 514.50 |
| PMD MAGNETICS | Tape Recording Equip | 2121 | 879703 | 18/07/2014 | 2,340.00 |
| POLICE AUTHORITY TREASURERS SOCIETY | Subscriptions | 2347 | 879006 | 14/07/2014 | 2,590.00 |
| POLICE&CRIME COMMISSIONER SOUTH YORKSHIRE | Training Fees | 0539 | 879315 | 15/07/2014 | 1,650.00 |
| POLICE&CRIME COMMISSIONER SOUTH YORKSHIRE | Training Fees | 0539 | 880553 | 28/07/2014 | 925.00 |
| PREMIER HAZARD LTD | Capital Vehicle Purchase | 3310 | 872760 | 21/07/2014 | 821.58 |
| PREMIER PETS HOTEL | Stray & Injured Animals | 5020 | 878432 | 10/07/2014 | 522.00 |
| PROACTIS GROUP LTD | Systems - Support Departments | 2152 | 876690 | 01/07/2014 | 5,750.00 |
| PRO-TECT SAFETY SIGNS | Vehicle Equipment Purchase | 3308 | 878754 | 15/07/2014 | 681.19 |
| QA LTD | Training Fees | 0539 | 877634 | 01/07/2014 | 943.00 |
| QA LTD | Training Fees | 0539 | 877635 | 01/07/2014 | 968.00 |
| QA LTD | Training Fees | 0539 | 880152 | 24/07/2014 | 1,348.00 |

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

| Customer/Supplier Name | 9AN - Level 9 Account Name | 9AC - Level 9 Account Code | Transaction Reference Code | Posting Date | Amount(Sum of Transaction) |
|---|--------------------------------|----------------------------|----------------------------|--------------|----------------------------|
| SLATER ELECTRICAL SERVICES LTD | Engineering Planned Electrical | 1066 | 879608 | 18/07/2014 | 1,970.00 |
| SLATER ELECTRICAL SERVICES LTD | Works Main Contract | 9000 | 880940 | 31/07/2014 | 2,178.91 |
| SOLON SECURITY LTD | New Equipment | 2027 | 877997 | 08/07/2014 | 911.20 |
| SUPPLIES TEAM | Printing & Stationery | 4006 | 879008 | 22/07/2014 | 1,209.06 |
| SWITCHSHOP LTD | Network Line Support | 2061 | 877406 | 01/07/2014 | 1,200.00 |
| TACTICAL SAFETY RESPONSES LTD (TSR) | Weapons & Ammunition | 2035 | 879335 | 18/07/2014 | 1,150.00 |
| TAP SYSTEMS LTD | Ins Call Off Contract | 2006 | 880784 | 31/07/2014 | 1,026.50 |
| TELEFONICA O2 (UK) LTD | Phone Bill Recharges | 2045 | 877299 | 01/07/2014 | 3,133.26 |
| TELEFONICA O2 (UK) LTD | Phone Bill Recharges | 2045 | 877300 | 01/07/2014 | 932.21 |
| TELE-TRAFFIC UK LTD | New Equipment | 2027 | 879336 | 31/07/2014 | 3,715.73 |
| TELEVISION INSTALL SERVICES MANSFIELD LTD | Engineering Planned Electrical | 1066 | 877716 | 01/07/2014 | 3,166.00 |
| TELEVISION INSTALL SERVICES MANSFIELD LTD | Engineering Planned Electrical | 1066 | 877845 | 03/07/2014 | 2,154.00 |
| THE COPYRIGHT LICENSING AGENCY LTD | Publicity | 4035 | 876804 | 18/07/2014 | 2,247.89 |
| THE DANWOOD GROUP LTD | Printing & Stationery | 4006 | 878853 | 14/07/2014 | 716.15 |
| THE METROPOLITAN POLICE SERVICE | Conference Exps | 4120 | 876337 | 10/07/2014 | 1,350.00 |
| THE TIN HAT CENTRE | Rents | 1306 | 877955 | 08/07/2014 | 2,476.14 |
| TINSLEY ROBOR SECURITY | Print Shop Outside Work | 2234 | 879049 | 14/07/2014 | 1,206.00 |
| TRENT VALLEY WINDOW & DOOR CO LTD | Fabric Reactive Structural | 1055 | 879604 | 18/07/2014 | 1,890.03 |
| TRISOFT LTD | It - Hardware/Other Costs | 9007 | 877958 | 09/07/2014 | 2,118.16 |
| TRISOFT LTD | Works Main Contract | 9000 | 880569 | 29/07/2014 | 1,992.51 |
| TRISOFT LTD | Works Main Contract | 9000 | 880570 | 29/07/2014 | 3,817.32 |
| TRISOFT LTD | Works Main Contract | 9000 | 880572 | 29/07/2014 | 1,717.65 |
| UK NETWORK OF SEX WORK PROJECTS | Grant Payments To 3rd Parties | 4347 | 880325 | 28/07/2014 | 3,000.00 |
| UNIVERSITY OF LEICESTER | Miscellaneous Medical Fees | 2319 | 875047 | 24/07/2014 | 2,510.00 |
| UNIVERSITY OF LEICESTER | Miscellaneous Medical Fees | 2319 | 875049 | 24/07/2014 | 2,510.00 |
| UNIVERSITY OF LEICESTER | Miscellaneous Medical Fees | 2319 | 875051 | 24/07/2014 | 2,510.00 |
| UNIVERSITY OF LEICESTER | Miscellaneous Medical Fees | 2319 | 877998 | 22/07/2014 | 2,510.00 |
| VENSON NOTTS LTD | Pence Per Mile Charge | 3525 | 875052 | 09/07/2014 | 260,536.35 |
| VENSON NOTTS LTD | Pence Per Mile Charge | 3525 | 875054 | 09/07/2014 | 36,583.36 |
| VENSON NOTTS LTD | Pence Per Mile Charge | 3525 | 877977 | 28/07/2014 | 7,999.09 |
| VICTORIA CENTRE PARTNERSHIP | Car Park Spaces Rent | 1310 | 878426 | 22/07/2014 | 5,456.77 |
| VIRGIN MEDIA BUSINESS * | Network Lines - Rental | 2057 | 878683 | 10/07/2014 | 11,505.74 |

| Customer/Supplier Name | 9AN - Level 9 Account Name | 9AC - Level 9 Account Code | Transaction Reference Code | Posting Date | Amount(Sum of Transaction) |
|--|-------------------------------|----------------------------|----------------------------|--------------|----------------------------|
| VIRGIN MEDIA BUSINESS * | Network Lines - Rental | 2057 | 878791 | 10/07/2014 | 36,364.87 |
| VISTAGE INTERNATIONAL (UK) LTD | Lmd Training Fees | 0531 | 878000 | 10/07/2014 | 1,275.00 |
| VODAFONE CORPORATE | Phone Bill Recharges | 2045 | 877288 | 01/07/2014 | 1,116.90 |
| VODAFONE CORPORATE | Phone Bill Recharges | 2045 | 877289 | 01/07/2014 | 1,119.66 |
| VODAFONE CORPORATE | Phone Bill Recharges | 2045 | 877290 | 03/07/2014 | 32,474.79 |
| VODAFONE CORPORATE | Phone Bill Recharges | 2045 | 877305 | 01/07/2014 | 3,365.10 |
| VODAFONE CORPORATE | It - Hardware/Other Costs | 9007 | 877949 | 15/07/2014 | 13,454.55 |
| VODAFONE CORPORATE | Phone Bill Recharges | 2045 | 880797 | 31/07/2014 | 3,376.85 |
| VODAFONE CORPORATE | Phone Bill Recharges | 2045 | 880805 | 31/07/2014 | 1,092.32 |
| VODAFONE CORPORATE | Phone Bill Recharges | 2045 | 880806 | 31/07/2014 | 1,082.22 |
| VODAFONE LTD FORMLEY CABLE & WIRELESS UK | Police National Network | 2053 | 879848 | 22/07/2014 | 3,926.26 |
| VODAFONE LTD FORMLEY CABLE & WIRELESS UK | Network Lines - Rental | 2057 | 880922 | 30/07/2014 | 798.66 |
| VOLUNTARY ACTION BROXTOWE | Grant Payments To 3rd Parties | 4347 | 878090 | 04/07/2014 | 6,163.60 |
| WA PRODUCTS | Consumable Equipment | 2028 | 880429 | 28/07/2014 | 542.50 |
| WB POWER SERVICES LTD | Fabric Minor Works Internal | 1060 | 878810 | 11/07/2014 | 2,823.39 |
| WOMENS AID INTEGRATED SERVICES | Grant Payments To 3rd Parties | 4347 | 877959 | 03/07/2014 | 24,055.00 |
| WORLD OF MOWERS | Gardening Equipment | 2040 | 874227 | 24/07/2014 | 1,499.17 |
| WPDM LTD * | Hardware Support | 2142 | 878508 | 08/07/2014 | 13,369.92 |
| WPDM LTD * | Subscriptions | 2347 | 880789 | 29/07/2014 | 7,200.00 |