

October 2013 > £500

Customer/Supplier Name	9AN - Level 9 Acco	9AC - Level 9 Acco	Transaction Refer	Posting Date	Amount(Sum of Transaction)
3663	Prisoners Meals	5026	847271	17/10/2013	1,090.31
3663	Prisoners Meals	5026	847325	17/10/2013	779.51
3663	Prisoners Meals	5026	847327	17/10/2013	936.38
3663	Prisoners Meals	5026	848133	24/10/2013	1,069.15
2BM LTD	Hardware Repairs	2143	847727	21/10/2013	3,159.50
ADAPTIVE COMMS	It - Hardware/Other	9007	845589	04/10/2013	32,684.99
ADAPTIVE COMMS	It - Hardware/Other	9007	846504	11/10/2013	70,029.99
ADECCO UK LTD	Pay - Agency Staff	0028	847739	23/10/2013	133,894.97
ADLER & ALLAN LTD	Engine'Ing Reactive	1070	844288	30/09/2013	2,735.00
ADLER & ALLAN LTD	Petrol Pump Testin	3520	845544	04/10/2013	660.00
ADLER & ALLAN LTD	Engine'Ing Reactive	1070	848096	24/10/2013	3,380.50
AEGIS ENGINEERING LTD	Clothing & Uniform	9204	844010	30/09/2013	523.00
AEGIS ENGINEERING LTD	Clothing & Uniform	9204	844724	08/10/2013	1,800.76
ALLSTAR BUSINESS SOLUTIONS L	Petrol Invoices To E	3205	847308	28/10/2013	3,591.80
ALTBERG LTD	Clothing & Uniform	9204	843820	22/10/2013	1,376.20
ALTBERG LTD	Clothing & Uniform	9204	844338	04/10/2013	961.40
ANGLO AMERICAN FILMING VEHIC	Avoid/Accid Damag	3415	845799	28/10/2013	600.52
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	845804	28/10/2013	710.00
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	845805	28/10/2013	730.00
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	845806	28/10/2013	1,698.66
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	845807	28/10/2013	3,460.00

ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	845808	28/10/2013	1,965.00
ANTALIS LTD	Print Shop Materials	2233	846792	18/10/2013	917.73
AQUAID (SOUTH YORKSHIRE)	Water - Hygiene	1503	842482	01/10/2013	536.80
ARCO LTD	Consumable Equipr	2028	847601	21/10/2013	1,117.35
ARROW COUNTY SUPPLIES	Cleaning - Materials	1140	842251	04/10/2013	644.96
ARROW COUNTY SUPPLIES	New Equipment	2027	846522	17/10/2013	699.90
ARROW COUNTY SUPPLIES	Cleaning - Materials	1140	848827	31/10/2013	532.17
ASHFIELD DISTRICT COUNCIL	Rents	1306	845412	08/10/2013	2,118.75
ASHWELL MAINTENANCE LTD	Engine'Ing Reactive	1070	848860	29/10/2013	913.59
ATS EUROMASTER LTD	Tyres	3215	845828	28/10/2013	2,251.32
ATTENBOROUGH INDUSTRIAL DO	Engineering Planne	1066	847233	17/10/2013	4,684.50
ATTENBOROUGH INDUSTRIAL DO	Engine'Ing Reactive	1070	848757	29/10/2013	2,150.00
AUTOCLENZ LTD	Cleaning - Materials	1140	846788	15/10/2013	988.00
BALLYCLARE LTD	Clothing & Uniform	9204	846768	16/10/2013	1,238.04
BETH SHALOM LTD	Training Fees	0539	845385	08/10/2013	1,400.00
BETTER TIMES LTD	Publicity	4035	845476	08/10/2013	1,980.00
BETTER TIMES LTD	Publicity	4035	845477	08/10/2013	2,649.86
BETTER TIMES LTD	Publicity	4035	845480	08/10/2013	592.00
BOLSOVER PROPERTIES LTD	Rents	1306	846267	16/10/2013	12,125.00
BOLSOVER PROPERTIES LTD	Rents	1306	846286	16/10/2013	1,887.50
BOM GROUP LTD	Other Systems Lice	2146	846399	10/10/2013	5,460.00
BOOKING SERVICES INTERNATION	Hotel Accom - Ge	4100	845130	21/10/2013	5,487.73
BRITISH GAS BUSINESS	Energy - Electricity	1105	847685	23/10/2013	30,692.31
BRITISH GAS BUSINESS	Energy - Electricity	1105	848293	25/10/2013	2,078.72
BRITISH GAS BUSINESS	Energy - Electricity	1105	848295	25/10/2013	2,129.81
BRITISH GAS BUSINESS	Energy - Electricity	1105	848297	25/10/2013	2,133.36

BRITISH GAS BUSINESS	Energy - Electricity	1105	848298	25/10/2013	2,020.16
BRITISH GAS BUSINESS	Energy - Electricity	1105	848300	25/10/2013	2,047.07
BRITISH GAS BUSINESS	Energy - Electricity	1105	848302	25/10/2013	2,027.28
BRITISH GAS BUSINESS	Energy - Electricity	1105	848303	25/10/2013	2,129.16
BRITISH GAS BUSINESS	Energy - Electricity	1105	848304	25/10/2013	5,492.26
BROXTOWE WOMEN'S PROJECT	Grant Payments To	4347	848479	25/10/2013	3,020.00
BT GLOBAL SERVICES	Airwave - Contracts	2002	844370	30/09/2013	541.66
BT GLOBAL SERVICES	Airwave - Contracts	2002	848016	23/10/2013	541.66
BT PLC	Network Lines - Rer	2057	846350	10/10/2013	928.92
BT PLC	Network Lines - Rer	2057	847670	21/10/2013	50,969.47
BT PLC	Network Lines - Rer	2057	848902	31/10/2013	808.42
CALUMET PHOTOGRAPHIC LTD	New Equipment	2027	845875	17/10/2013	1,037.66
CALUMET PHOTOGRAPHIC LTD	Consumable Equipr	2028	846352	10/10/2013	3,843.00
CAPITA BUSINESS SERVICES LTD	Conference Exps	4120	846753	15/10/2013	560.00
CAPITA SECURE INFORMATION SC	It - Hardware/Other	9007	841282	10/10/2013	4,200.00
CAPITA SECURE INFORMATION SC	It - Hardware/Other	9007	845134	04/10/2013	1,050.00
CAPITA SECURE INFORMATION SC	Systems - Support I	2152	845135	04/10/2013	16,696.00
CAPITA SYMONDS LTD	Service Charge	1406	843870	03/10/2013	9,635.98
CAPITA SYMONDS LTD	Rents	1306	844763	03/10/2013	578.16
CARBON ZERO CONSULTING	Works Main Contra	9000	845856	08/10/2013	1,940.00
CINTRA LTD	Interpreters Fees	5024	844024	08/10/2013	33,158.01
CINTRA LTD	Interpreters Fees	5024	847568	23/10/2013	28,911.28
CITY PRESS LEEDS LTD	Print Shop Outside	2234	848057	24/10/2013	595.00
CITY PRESS LEEDS LTD	Print Shop Outside	2234	848838	29/10/2013	540.00
CIVIL DEFENCE SUPPLY LTD	New Equipment	2027	849067	31/10/2013	590.00
CNLR HORIZONS LTD	Medical Referrals	2314	844734	01/10/2013	1,031.60

COLLEGE OF POLICING	Officer Recruitment	4021	841705	17/10/2013	18,064.36
COLLEGE OF POLICING	Conference Exps	4120	845387	03/10/2013	2,060.00
COLLEGE OF POLICING	Conference Exps	4120	846329	10/10/2013	1,500.00
COMBINED OFFICE INTERIORS LTD	Furniture	2011	842827	18/10/2013	1,270.00
CONEEN AT WORK	Clothing & Uniform	9204	845830	10/10/2013	833.33
CONTROL-F LTD	Training Fees	0539	847834	22/10/2013	1,710.00
CORONA ENERGY	Energy - Gas	1106	847690	25/10/2013	8,259.06
CROWN PET FOODS LTD	Police Dogs Equipm	5010	846529	15/10/2013	993.63
CRYSTAL 2 LIMITED	Energy - Electricity	1105	846222	16/10/2013	1,274.62
CUSTOM FRAMES PICTURE FRAM	Long Service Award	2237	845886	08/10/2013	973.08
CW HEADDRESS LTD	Clothing & Uniform	9204	845469	15/10/2013	524.80
CW HEADDRESS LTD	Clothing & Uniform	9204	845563	08/10/2013	714.00
CW HEADDRESS LTD	Clothing & Uniform	9204	848017	23/10/2013	623.20
DACOLL LTD	Hardware Support	2142	848135	25/10/2013	8,679.66
DATA CABLING LTD	It - Hardware/Other	9007	848095	24/10/2013	1,176.78
DIVEMASTER SCUBA LTD	Equipment Repairs	2071	845388	03/10/2013	674.36
DMS PROTECTIVE EQUIPMENT LT	Clothing & Uniform	9204	847280	16/10/2013	681.51
DOCUMATION SOFTWARE LTD	It - Hardware/Other	9007	842689	04/10/2013	13,964.70
DOCUMATION SOFTWARE LTD	Other Systems Lice	2146	842691	04/10/2013	718.20
DOLPHIN MARINE SECURITY LTD	New Equipment	2027	847823	25/10/2013	730.00
DORSET POLICE	Training Fees	0539	845868	08/10/2013	2,800.00
DR G PHILLIPS & ASSOCIATES LIM	Surgeon Reports/St	2376	845832	10/10/2013	3,000.00
DRAEGER SAFETY UK LTD	Clothing & Uniform	9204	844253	30/09/2013	910.00
EAST MIDS HIRE LTD	Hire Of Vehicles	3006	846331	16/10/2013	1,015.00
EAST MIDS HIRE LTD	Hire Of Vehicles	3006	846333	10/10/2013	516.80
EDF ENERGY	Energy - Electricity	1105	845888	08/10/2013	22,178.21

EDF ENERGY	Energy - Electricity	1105	845889	08/10/2013	9,901.60
EDF ENERGY	Energy - Electricity	1105	845890	08/10/2013	2,561.33
ELLIOTT GROUP LTD	Hire Of Accommoda	1307	846315	10/10/2013	608.00
EMO OIL LTD	Diesel Invoices To E	3230	844367	03/10/2013	16,901.84
EMO OIL LTD	Energy - Oil	1109	844782	17/10/2013	1,379.69
EMO OIL LTD	Diesel Invoices To E	3230	845059	04/10/2013	6,737.40
EMO OIL LTD	Diesel Invoices To E	3230	845389	10/10/2013	19,911.60
EMO OIL LTD	Diesel Invoices To E	3230	846530	28/10/2013	11,306.00
EMO OIL LTD	Petrol Invoices To E	3205	847595	28/10/2013	10,666.56
EMO OIL LTD	Diesel Invoices To E	3230	847675	28/10/2013	13,968.75
EMO OIL LTD	Diesel Invoices To E	3230	847681	28/10/2013	10,075.50
ENDURA LTD	Clothing & Uniform	9204	844743	04/10/2013	907.50
ENVIROENERGY (NOTTINGHAM) L	Energy - Other	1108	846316	16/10/2013	608.53
ENVIRONMENTAL SCIENTIFICS GR	Forensic Science C	2355	845557	08/10/2013	3,913.09
ENVIRONMENTAL SCIENTIFICS GR	Forensic Science C	2355	847570	25/10/2013	5,114.28
ESSEX POLICE	Consultancy Fees	2321	848473	29/10/2013	5,358.50
ESSEX POLICE	Consultancy Fees	2321	848474	29/10/2013	5,367.40
ESSEX POLICE	Consultancy Fees	2321	848475	29/10/2013	5,317.33
ESSEX POLICE	Consultancy Fees	2321	848476	29/10/2013	5,281.90
EUROTECH ENVIRONMENTAL LTD	Fabric Planned Non	1051	842762	08/10/2013	3,300.00
EXPERIAN LTD	Police Prosecutions	5025	845534	08/10/2013	4,735.83
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	845096	03/10/2013	1,170.50
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	845834	10/10/2013	1,026.76
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	847282	17/10/2013	1,143.12
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	847388	22/10/2013	865.90
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	848994	31/10/2013	1,019.91

FINANCE DEPARTMENT *	Training Fees	0539	845560	08/10/2013	1,997.20
FIRE SAFETY SERVICES	Works Main Contra	9000	826080	17/10/2013	5,618.75
FIRE SAFETY SERVICES	Health & Safety	4040	845335	04/10/2013	625.00
FIRE SAFETY SERVICES	Engine'Ing Reactive	1071	845336	08/10/2013	837.50
FIRE SAFETY SERVICES	Engineering Reactiv	1072	845763	22/10/2013	558.50
FIRE SAFETY SERVICES	Engineering Planne	1067	846347	15/10/2013	1,420.00
FIRE SAFETY SERVICES	Engineering Planne	1067	847671	22/10/2013	2,000.00
FIRST CORPORATE CLOTHING LTD	Clothing & Uniform	9204	847758	22/10/2013	825.50
FRANK WEBB PLUMBERS LTD	Fabric Reactive Nor	1056	845190	01/10/2013	570.52
G S MAHAL & CO LTD	Clothing & Uniform	9204	844848	30/09/2013	1,550.00
G S MAHAL & CO LTD	Maintenance Of Pris	5040	847843	23/10/2013	2,000.00
G S MAHAL & CO LTD	Maintenance Of Pris	5040	847844	23/10/2013	583.20
G4S FORENSIC MEDICAL SERVICE	Police Surgeon Fixe	2378	845461	11/10/2013	104,470.50
G4S MONITORING TECHNOLOGIES	Consumable Equipr	2028	845390	17/10/2013	3,000.00
G4S MONITORING TECHNOLOGIES	Consumable Equipr	2028	845391	17/10/2013	3,000.00
G4S MONITORING TECHNOLOGIES	Consumable Equipr	2028	846807	17/10/2013	3,000.00
GARRAN LOCKERS LTD	Furniture	2011	843807	30/09/2013	518.55
GARRAN LOCKERS LTD	Support - Security &	2336	848280	29/10/2013	659.40
GEO HANSON & SONS HUCKNALL	Fabric Minor Works	1060	848882	29/10/2013	3,718.82
GEOFF SMITH ASSOCIATES LTD	Systems - Support I	2152	846374	11/10/2013	3,300.00
GOVNET COMMUNICATIONS	Conference Exps	4120	849048	31/10/2013	550.00
GRG PUBLIC RESOURCES LTD	Boarding Up Costs	2342	848020	25/10/2013	650.00
HANDSFREE	Airwave - Repairs	2003	849028	31/10/2013	4,675.00
HAYS SPECIALIST RECRUITMENT	Training Fees	0539	846743	15/10/2013	5,150.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	847284	18/10/2013	1,746.40
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	847316	18/10/2013	1,746.40

HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	847317	18/10/2013	2,401.30
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	847848	23/10/2013	2,183.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	848010	23/10/2013	2,401.30
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	848028	23/10/2013	2,183.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	848029	25/10/2013	2,183.00
HIGH PARK INDUSTRIES	Energy - Other	1108	849088	31/10/2013	836.20
HOME OFFICE SHARED SERVICES	Spoc Charges	2052	845459	08/10/2013	37,149.03
HOMECHIP LTD	It - Hardware/Other	9007	846375	10/10/2013	506.25
HUMAN APPLICATIONS LTD	Training Fees	0539	847605	21/10/2013	3,825.00
ICONCONTACT ADVERTISING	Publicity	4035	845777	08/10/2013	550.00
IMPRIVATA INC	It - Hardware/Other	9007	846505	14/10/2013	1,811.00
IMSERV EUROPE LTD	Works Main Contra	9000	847000	15/10/2013	793.68
INCOM TELECOMMUNICATIONS	It - Hardware/Other	9007	846376	11/10/2013	1,676.17
INDUSTRIAL MAINTENANCE GROU	Fabric Reactive Nor	1056	844745	08/10/2013	578.40
INTRAMARK LTD	Clothing & Uniform	9204	843426	21/10/2013	505.00
IRON MOUNTAIN (UK) LTD	Document Storage	4330	845139	03/10/2013	4,575.08
ISS FACILITY SERVICES - LANDSC	Support - Grounds I	2325	847253	17/10/2013	1,000.00
JA KENT SERVICES LTD	Support - Grounds I	2325	845586	04/10/2013	750.00
JA KENT SERVICES LTD	Support - Grounds I	2325	846171	11/10/2013	525.00
JAMES PRYOR	Long Service Awarc	2237	848139	24/10/2013	875.00
JOHNSONS APPARELMASTER	Maintenance Of Pris	5040	845558	09/10/2013	1,183.35
JOHNSONS BUSINESS MOVES	Rents	1306	843517	04/10/2013	1,133.44
JULIA'S KITCHEN	Subsistence	4105	846377	10/10/2013	682.95
KENT POLICE	Training Fees	0539	845782	08/10/2013	1,900.00
KENT POLICE	Training Fees	0539	845867	08/10/2013	1,000.00
KEY FORENSIC SERVICES LTD	Forensic Science C	2355	845533	08/10/2013	2,989.20

KEY FORENSIC SERVICES LTD	Forensic Science C	2355	845839	08/10/2013	3,619.35
KEY FORENSIC SERVICES LTD	Forensic Science C	2355	845840	10/10/2013	2,210.92
KEY FORENSIC SERVICES LTD	Forensic Science C	2355	845842	10/10/2013	28,347.78
KEY FORENSIC SERVICES LTD	Forensic Science C	2355	845884	08/10/2013	955.32
KEY FORENSIC SERVICES LTD	Forensic Science C	2355	847394	22/10/2013	4,481.85
KEY FORENSIC SERVICES LTD	Forensic Science C	2355	847395	22/10/2013	6,348.70
KEY FORENSIC SERVICES LTD	Forensic Science C	2355	847396	22/10/2013	2,101.70
KEY FORENSIC SERVICES LTD	Forensic Science C	2355	847397	22/10/2013	622.32
KIT DESIGN LTD	Clothing & Uniform	9204	847864	23/10/2013	562.25
LAMBERT SMITH HAMPTON	Estate Agents	4315	845093	03/10/2013	3,050.00
LANCASHIRE POLICE AUTHORITY	Training Fees	0539	845338	03/10/2013	3,000.00
LANDESK INTERNATIONAL LTD	Other Systems Lice	2146	844207	17/10/2013	14,560.00
LANGLEY MILL CONTRACT FLOOR	Fabric Minor Works	1060	848130	24/10/2013	1,544.00
LANGUAGELINE SOLUTIONS	Interpreters Fees	5024	847573	22/10/2013	4,275.60
LEWIS'S MEDICAL SUPPLIES	Clothing & Uniform	9204	844256	30/09/2013	534.29
LGC LTD	Dna Cj Sample	2352	845482	08/10/2013	5,877.24
LGC LTD	Dna Cj Sample	2352	845531	08/10/2013	781.02
LGC LTD	Forensic Science C	2355	845532	08/10/2013	893.44
LGC LTD	Forensic Science C	2355	845877	10/10/2013	651.90
LGC LTD	Dna Cj Sample	2352	845879	08/10/2013	7,429.72
LINCOLNSHIRE CO-OPERATIVE LT	Dilapidation Costs	1010	845141	03/10/2013	10,000.00
LYRECO UK	Printing & Stationer	4006	845537	04/10/2013	683.96
LYRECO UK	Print Shop Materials	2233	845541	04/10/2013	882.20
LYRECO UK	Printing & Stationer	4006	846005	08/10/2013	843.12
LYRECO UK	Printing & Stationer	4006	847759	22/10/2013	1,513.97
LYRECO UK	Print Shop Materials	2233	847830	22/10/2013	1,149.32

LYRECO UK	Printing & Stationer	4006	848519	29/10/2013	707.85
LYRECO UK	Printing & Stationer	4006	849021	31/10/2013	692.14
LYRECO UK	Printing & Stationer	4006	849104	31/10/2013	602.75
MANSFIELD DISTRICT COUNCIL	Payments To Partne	4346	848275	25/10/2013	5,987.41
MANSFIELD REFRIGERATION & All	Engineering Planne	1065	845748	08/10/2013	563.00
MANSFIELD REFRIGERATION & All	Works Main Contra	9000	846675	15/10/2013	4,233.00
MARCIA GILLESPIE	Consultancy Fees	2321	846236	10/10/2013	1,173.00
MEDIA DISPLAYS LTD *	Publicity	4035	846330	18/10/2013	900.00
MEDIA DISPLAYS LTD *	Campaign Initiatives	4038	847667	22/10/2013	900.00
MEMEX TECHNOLOGY LTD	Systems - F.I.D.	2145	845456	18/10/2013	99,278.13
MICHAEL LUPTON ASSOCIATES LT	Clothing & Uniform	9204	843833	30/10/2013	599.65
MICHAEL LUPTON ASSOCIATES LT	Clothing & Uniform	9204	844267	30/09/2013	614.00
MICHAEL LUPTON ASSOCIATES LT	Clothing & Uniform	9204	844790	08/10/2013	984.50
MICHAEL LUPTON ASSOCIATES LT	Clothing & Uniform	9204	845455	10/10/2013	926.75
MICHAEL LUPTON ASSOCIATES LT	Clothing & Uniform	9204	846322	15/10/2013	2,529.12
MICHAEL LUPTON ASSOCIATES LT	Clothing & Uniform	9204	847428	23/10/2013	517.32
MICHAEL LUPTON ASSOCIATES LT	Clothing & Uniform	9204	847874	23/10/2013	528.00
MIKE O'DWYER LIMITED	Furniture	2011	843809	30/09/2013	4,785.00
MIKE O'DWYER LIMITED	Furniture	2011	848206	25/10/2013	1,980.00
MISTERTON PARISH COUNCIL	Service Charge	1406	845873	08/10/2013	692.47
MITIE CLEANING & ENVIRONMENT	Cleaning - Contract	1145	842929	09/10/2013	49,863.42
MIVEN LTD	Rents	1306	845874	09/10/2013	85,856.71
MLL TELECOM	Network Lines - Rer	2057	845795	08/10/2013	1,947.00
MLL TELECOM	Network Lines - Rer	2057	845796	08/10/2013	32,910.50
MOBILE CONTENT MANAGEMENT	Ins Call Off Contrac	2006	844404	15/10/2013	1,345.50
MONT BLANC PEOPLE SOLUTIONS	Consultancy Fees	2321	845132	01/10/2013	4,800.00

MOUCHEL SHARED SERVICES	Financial Services -	4305	845454	08/10/2013	3,681.98
MR JOHN CRIDLAND	Consultancy Fees	2321	846237	10/10/2013	4,414.54
MWUK LTD T/A YAFFY	Clothing & Uniform	9204	842599	31/10/2013	17,286.00
MWUK LTD T/A YAFFY	Clothing & Uniform	9204	844397	31/10/2013	13,500.35
MWUK LTD T/A YAFFY	Clothing & Uniform	9204	848012	31/10/2013	5,332.23
MWUK LTD T/A YAFFY	Clothing & Uniform	9204	848138	31/10/2013	10,132.02
NATIONAL MONITORING	Victim And Witness	4042	845845	08/10/2013	10,144.28
NAV LTD	Engine'Ing Reactive	1071	846473	11/10/2013	807.02
NCC GROUP SECURTY SERVICES	Systems - Support	12152	845751	08/10/2013	3,800.00
NCC PENSION FUND	Pension Strain	0585	847571	22/10/2013	23,647.26
NCC SERVICES LTD	Systems - F.I.D.	2145	847883	23/10/2013	600.00
NEOPOST LTD	Postage	4026	846325	10/10/2013	778.86
NICE SYSTEMS	Network Line Supp	2061	846382	11/10/2013	6,019.91
NNAS (TRADING) LTD	Hire Of Accommoda	1307	848013	25/10/2013	6,133.34
NORTHGATE VEHICLE HIRE LTD	Hire Of Vehicles	3006	846385	21/10/2013	690.00
NOTTINGHAM CITY COUNCIL	Commissioning Pay	4348	845198	01/10/2013	425,000.00
NOTTINGHAM CITY COUNCIL	Training Fees	0539	846381	10/10/2013	9,250.00
NOTTINGHAMSHIRE COUNTY COU	Commissioning Pay	4348	845530	09/10/2013	96,943.00
NOTTINGHAMSHIRE PROBATION T	Hire Of Accommoda	1307	845853	08/10/2013	2,181.13
NOTTINGHAMSHIRE PROBATION T	Partnership Contrib	4345	846445	10/10/2013	38,352.30
ODYSSEY HR LTD	Consultancy Fees	2321	844802	25/10/2013	2,200.00
ODYSSEY HR LTD	Consultancy Fees	2321	848824	29/10/2013	1,200.00
OFFICE OF THE POLICE AND CRIM	Hire Of Accommoda	1307	837352	22/10/2013	700.00
OFFICE OF THE POLICE AND CRIM	Partnership Contrib	4345	846501	11/10/2013	12,000.00
OFFICE OF THE POLICE AND CRIM	Partnership Contrib	4345	846502	11/10/2013	20,000.00
OPP LIMITED	Training Fees	0539	847609	21/10/2013	540.00

ORANGE PCS LTD	Mobile Phones	2051	847733	21/10/2013	2,443.57
ORCHID CELLMARK LTD	Dna Cj Sample	2352	845507	08/10/2013	6,813.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	847555	22/10/2013	2,335.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	847556	22/10/2013	1,200.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	847560	22/10/2013	2,296.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	847567	22/10/2013	1,785.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	847576	22/10/2013	1,165.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	847687	22/10/2013	10,194.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	847699	22/10/2013	735.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	847710	22/10/2013	1,630.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	847714	21/10/2013	2,545.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	847717	21/10/2013	3,470.00
OXFORD UNIVERSITY PRESS	Dev Books/Publicat	4031	846395	21/10/2013	524.90
OXFORD UNIVERSITY PRESS	Dev Books/Publicat	4031	847611	25/10/2013	1,999.60
PACE FUELCARE LTD	Energy - Oil	1109	848842	29/10/2013	2,605.20
PAKISTAN CENTRE	Grant Payments To	4347	845583	04/10/2013	10,000.00
PARASOL LTD	Consultancy Fees	2321	845395	03/10/2013	1,500.00
PARASOL LTD	Consultancy Fees	2321	845810	08/10/2013	1,500.00
PARASOL LTD	Consultancy Fees	2321	846397	10/10/2013	1,500.00
PARASOL LTD	Consultancy Fees	2321	846811	17/10/2013	1,500.00
PARASOL LTD	Consultancy Fees	2321	847767	21/10/2013	1,500.00
PARASOL LTD	Consultancy Fees	2321	849051	31/10/2013	1,500.00
PAT TESTING EXPERT LTD	Training Fees	0539	845353	03/10/2013	1,200.00
PAUL ELMS	Consultancy Fees	2321	846239	10/10/2013	6,206.95
PAYPOINT NETWORK LIMITED	Spoc Charges	2052	846300	15/10/2013	575.00
PCC FOR GREATER MANCHESTER	Foreign Force Pay	0182	845893	08/10/2013	16,379.23

PHS GROUP PLC	Waste - Other	1176	842725	04/10/2013	840.67
PHS GROUP PLC	Waste - Confidential	1175	848087	25/10/2013	507.00
PHS WASTE MANAGEMENT	Waste - Other	1176	847713	21/10/2013	1,302.50
PMD MAGNETICS	Tape Recording Eq	2121	845960	09/10/2013	2,440.00
PMD MAGNETICS	Tape Recording Eq	2121	846812	21/10/2013	2,420.00
PMD MAGNETICS	Tape Recording Eq	2121	846814	21/10/2013	1,188.00
PMD MAGNETICS	Tape Recording Eq	2121	846815	21/10/2013	545.00
POPPY APPEAL	Hospitality	5045	848264	25/10/2013	555.00
PREMIER PETS HOTEL	Stray & Injured Anin	5020	847623	23/10/2013	680.00
PREMIER PETS HOTEL	Stray & Injured Anin	5020	847626	22/10/2013	544.00
PREMIER PETS HOTEL	Stray & Injured Anin	5020	847634	22/10/2013	639.00
PRICE WESTERN LEATHER CO LTD	New Equipment	2027	848269	31/10/2013	991.65
PROACTIS GROUP LTD	Systems - Support I	2152	846425	10/10/2013	5,750.00
PROACTIS GROUP LTD	Furniture & Equipm	9003	847734	23/10/2013	3,600.00
QA LTD	Training Fees	0539	846818	21/10/2013	951.00
QA LTD	Training Fees	0539	847769	21/10/2013	951.00
QA LTD	Training Fees	0539	847770	21/10/2013	1,333.50
QUANTA TRAINING LTD	Training Fees	0539	845812	08/10/2013	816.00
QUANTA TRAINING LTD	Training Fees	0539	848894	31/10/2013	4,821.00
QUANTUM ENQUIRIES & SURVEILL	Budget Contingency	2200	844769	03/10/2013	14,489.38
REED BUSINESS INFORMATION LT	Subscriptions	2347	847387	22/10/2013	1,440.00
RICOH UK LTD	It - Hardware/Other	9007	844412	04/10/2013	4,488.00
RICOH UK LTD	Ins Call Off Contrac	2006	845122	04/10/2013	1,116.00
RICOH UK LTD	Photocopying - Cop	4016	848030	25/10/2013	23,747.95
RICOH UK LTD	Photocopying - Cop	4016	848031	23/10/2013	17,573.63
RJ STAPLEFORD	Training Fees	0539	845188	01/10/2013	1,140.00

ROYAL MAIL GROUP LTD	Postage	4026	844729	03/10/2013	1,660.18
ROYAL MAIL GROUP LTD	Postage	4026	845871	10/10/2013	1,521.40
ROYAL MAIL GROUP LTD	Postage	4026	847313	17/10/2013	1,512.29
ROYAL MAIL GROUP LTD	Postage	4026	848081	25/10/2013	1,785.54
RPS GROUP PLC	Surgeon Reports/St	2376	844022	01/10/2013	1,006.25
RSM TENON LTD	Pension - Constable	0318	838287	08/10/2013	2,500.00
RSM TENON LTD	Internal Audit Fees	4421	845431	08/10/2013	4,697.63
RSM TENON LTD	Internal Audit Fees	4421	845433	08/10/2013	4,697.63
RYCROFT LTD	Engine'Ing Reactive	1071	848299	25/10/2013	2,594.00
SBL LTD	It - Hardware/Other	9007	845844	10/10/2013	8,216.00
SCAN INTERNATIONAL	Ins Call Off Contrac	2006	843863	15/10/2013	6,477.98
SCOTTISH POLICE AUTHORITY	Training Fees	0539	847616	21/10/2013	2,234.00
SECURITAS HOUSE	Gate Staff Contract	4321	842824	04/10/2013	2,348.64
SECURITAS HOUSE	Gate Staff Contract	4321	846218	21/10/2013	2,348.64
SEPURA LTD	Airwave - Repairs	2003	847772	22/10/2013	750.00
SEPURA LTD	Airwave - Repairs	2003	848136	25/10/2013	522.00
SEPURA LTD	Airwave - Repairs	2003	848214	25/10/2013	2,250.00
SERCO LIMITED	Equipment Repairs	2071	845434	03/10/2013	978.97
SERCO LIMITED	Equipment Repairs	2071	848258	25/10/2013	920.00
SERCO LIMITED	Equipment Repairs	2071	848259	25/10/2013	920.00
SERCO LIMITED	Equipment Repairs	2071	848260	25/10/2013	931.87
SERCO LIMITED	Equipment Repairs	2071	848261	25/10/2013	920.00
SHAKESPEARE STREET INVESTME	Car Park Spaces Re	1310	845418	08/10/2013	860.21
SHIRE PROFESSIONAL CHARTERE	Staff Recruitment C	4020	848027	31/10/2013	1,110.70
SIGMA SECURITY DEVICES	New Equipment	2027	849057	31/10/2013	1,431.95
SK CONSULTANCY	Dev Books/Publicat	4031	845396	03/10/2013	1,230.00

SLACK & CO FLOORCOVERINGS	Fabric Reactive Nor	1056	847319	17/10/2013	1,450.00
SMARTWATER TECHNOLOGY LTD	Consumable Equipr	2028	846428	10/10/2013	3,750.00
SOLON SECURITY LTD	Consumable Equipr	2028	847617	21/10/2013	882.00
SONIC COMMUNICATIONS (INT) LT	Clothing & Uniform	9204	847562	23/10/2013	636.00
SOUTHWELL TOWN COUNCIL	Rents	1306	848011	24/10/2013	2,250.00
SPECIALIST COMPUTER CENTRES	It - Hardware/Other	9007	845359	03/10/2013	1,302.60
SPECIALIST COMPUTER CENTRES	It - Hardware/Other	9007	845847	08/10/2013	776.60
SPECIALIST COMPUTER CENTRES	It - Hardware/Other	9007	845849	11/10/2013	1,005.57
SPECIALIST COMPUTER CENTRES	Ins Call Off Contrac	2006	846741	18/10/2013	682.94
SPECIALIST COMPUTER CENTRES	Ins Call Off Contrac	2006	846824	17/10/2013	5,023.20
SPECIALIST COMPUTER CENTRES	It - Hardware/Other	9007	847619	21/10/2013	2,775.38
SPECIALIST COMPUTER CENTRES	It - Hardware/Other	9007	847620	21/10/2013	1,382.26
SPECIALIST COMPUTER CENTRES	Ins Call Off Contrac	2006	847771	22/10/2013	2,698.90
SPECIALIST COMPUTER CENTRES	It - Hardware/Other	9007	848229	25/10/2013	3,391.80
SPECIALIST COMPUTER CENTRES	Ins Call Off Contrac	2006	848230	25/10/2013	6,513.00
SPECIALIST COMPUTER CENTRES	Ins Call Off Contrac	2006	848253	25/10/2013	2,120.97
SPECIALIST COMPUTER CENTRES	Ins Call Off Contrac	2006	848254	31/10/2013	5,246.08
SPECIALIST COMPUTER CENTRES	Ins Call Off Contrac	2006	848255	31/10/2013	1,017.54
SPECIALIST COMPUTER CENTRES	It - Hardware/Other	9007	848257	25/10/2013	544.32
SPECIALIST COMPUTER CENTRES	Consumable Equipr	2028	848896	31/10/2013	1,387.20
SPECIALIST COMPUTER CENTRES	It - Hardware/Other	9007	849055	31/10/2013	27,268.27
STARTRAQ (UK) LTD	Other Systems Lice	2146	847686	21/10/2013	2,040.55
STEVE RADCLIFFE ASSOCIATES	Training Fees	0539	847618	21/10/2013	2,115.64
STONEWALL	Training Fees	0539	848233	25/10/2013	1,095.00
SURE24	Consumable Equipr	2028	848262	25/10/2013	932.50
TELEFONICA O2 (UK) LTD	Phone Bill Recharg	2045	845127	03/10/2013	983.29

TELEFONICA O2 (UK) LTD	Phone Bill Recharge	2045	845128	08/10/2013	3,389.58
TELEVISION INSTALL SERVICES M	Works Main Contra	9000	847256	17/10/2013	7,668.00
TELEVISION INSTALL SERVICES M	Works Main Contra	9000	847321	17/10/2013	16,349.50
TELEVISION INSTALL SERVICES M	Works Main Contra	9000	847343	18/10/2013	46,006.00
THE DANWOOD GROUP LTD	Photocopying - Cop	4016	847838	25/10/2013	500.92
THE HAY GROUP MANAGEMENT L	Consultancy Fees	2321	847846	23/10/2013	5,150.00
THE IMAGE WORKS	Print Shop Outside	2234	845778	08/10/2013	650.00
THE PLUSS ORGANISATION LTD	Clothing & Uniform	9204	842674	21/10/2013	2,878.80
THE TIN HAT CENTRE	Rents	1306	844841	03/10/2013	2,476.14
TRADE UK *	Gardening Equipme	2040	847263	18/10/2013	2,576.92
TRENT VALLEY TRAINING	Training Fees	0539	847622	21/10/2013	1,050.00
TURNER VIRR & CO LTD	Clothing & Uniform	9204	842432	10/10/2013	2,520.00
TURNER VIRR & CO LTD	Clothing & Uniform	9204	844295	08/10/2013	687.50
TURNER VIRR & CO LTD	Clothing & Uniform	9204	846179	11/10/2013	5,152.00
TURNER VIRR & CO LTD	Clothing & Uniform	9204	846180	11/10/2013	3,410.00
TURNER VIRR & CO LTD	Clothing & Uniform	9204	846181	11/10/2013	3,420.00
TURNER VIRR & CO LTD	Clothing & Uniform	9204	846182	11/10/2013	7,308.00
ULTRA DOG KENNELS	Police Dogs Equipm	5010	849058	31/10/2013	679.67
UNIVERSAL MUSIC PUBLISHING G	Subscriptions	2347	845362	03/10/2013	1,750.00
UNIVERSITY OF NOTTINGHAM	Training Fees	0539	845862	31/10/2013	9,000.00
VANTAGE CONSULTING (MIDLAND	Pay - Agency Staff	0028	846283	10/10/2013	7,400.00
VICTORIA CENTRE PARTNERSHIP	Car Park Spaces Re	1310	847659	29/10/2013	6,864.97
VIKING ARMS LTD	Clothing & Uniform	9204	845863	15/10/2013	7,050.00
VIKING ARMS LTD	Training Fees	0539	846436	10/10/2013	746.00
VIKING ARMS LTD	Training Fees	0539	848245	25/10/2013	6,400.00
VIRGIN MEDIA BUSINESS *	Network Lines - Rer	2057	846172	11/10/2013	12,735.66

VIRGIN MEDIA BUSINESS *	Network Lines - Rer	2057	846787	15/10/2013	30,856.87
VODAFONE CORPORATE	Phone Bill Recharg	2045	844379	30/09/2013	1,369.30
VODAFONE CORPORATE	Blackberry Hardwar	2001	846766	15/10/2013	600.00
VODAFONE LTD	Network Lines - Rer	2057	847905	23/10/2013	772.52
VODAFONE LTD	Police National Net	2053	849044	31/10/2013	3,926.26
WA PRODUCTS	Clothing & Uniform	9204	844837	30/09/2013	735.00
WA PRODUCTS	Forensic & Medical	2280	846438	21/10/2013	803.64
WA PRODUCTS	Forensic & Medical	2280	846440	10/10/2013	577.77
WA PRODUCTS	Consumable Equipr	2028	846441	10/10/2013	829.45
WA PRODUCTS	Maintenance Of Pri	5040	847267	21/10/2013	812.30
WA PRODUCTS	New Equipment	2027	848243	25/10/2013	3,734.80
WA PRODUCTS	New Equipment	2027	849066	31/10/2013	3,544.20
WALESBY FOREST	Hospitality	5045	844838	03/10/2013	943.33
WARSOP PARISH COUNCIL	Rents	1306	846767	16/10/2013	707.00
WASTECYCLE LTD	Waste - Other	1176	845982	21/10/2013	699.60
WELTON CONSULTANTS	Investigative Search	4041	843830	18/09/2013	1,000.00
WM SUGDEN LTD	Clothing & Uniform	9204	845823	21/10/2013	637.75
WPC SOFTWARE	It - Hardware/Other	9007	848051	25/10/2013	6,300.00
XUE LTD	Training Fees	0539	848228	25/10/2013	877.00