June 2014 payments (> £500)

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refere	Posting Date	Amount(Sum of Transaction)
3663	Prisoners Meals	5026	873560	17/06/2014	558.10
3663	Prisoners Meals	5026	874200	03/06/2014	596.38
3663	Prisoners Meals	5026	874201	03/06/2014	643.77
3663	Prisoners Meals	5026	875096	09/06/2014	574.22
3663	Prisoners Meals	5026	876396	20/06/2014	560.43
3663	Prisoners Meals	5026	876428	19/06/2014	865.42
3663	Prisoners Meals	5026	876467	19/06/2014	1,138.22
3663	Prisoners Meals	5026	877239	26/06/2014	564.82
3M UNITED KINGDOM PLC	Airwave - Repairs	2003	876327	19/06/2014	1,117.86
ACPO SECURED BY DESIGN	Victim And Witness Alarms	4042	876481	19/06/2014	724.50
ADVANCED BUSINESS SOLUTIONS	It - Hardware/Other Costs	9007	874796	11/06/2014	900.00
ADVOCACY 2 ENGAGEMENT LTD	Training Fees	0539	876081	17/06/2014	1,190.00
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	873347	03/06/2014	1,306.90
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	874074	03/06/2014	510.37
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	874082	03/06/2014	1,749.84
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	874083	03/06/2014	566.52
ALERE TOXICOLOGY PLC	Consumable Equipment	2028	875095	09/06/2014	573.68
ANGLO AMERICAN FILMING VEHIC	Avoid/Accid Damage Force Veh	3415	869133	12/06/2014	836.83
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	871963	12/06/2014	521.88
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	875526	13/06/2014	886.45
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	875560	13/06/2014	1,670.00

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Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refere	Posting Date	Amount(Sum of Transaction)
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	875561	13/06/2014	6,548.55
ARCO LTD	New Equipment	2027	876482	24/06/2014	930.00
ARROW COUNTY SUPPLIES	Cleaning - Materials	1140	876351	27/06/2014	636.17
ASHFIELD DISTRICT COUNCIL	Payments/Contrib To Partners	4346	875151	12/06/2014	18,000.00
BAKER TILLY	Subscriptions	2347	874714	06/06/2014	3,145.00
BALLYCLARE LTD	Clothing & Uniform - Purchases	9204	874233	05/06/2014	894.14
BALLYCLARE LTD	Clothing & Uniform - Purchases	9204	874235	05/06/2014	696.90
BANKS LONG & CO	Rents	1306	875179	26/06/2014	1,485.71
BETTER TIMES LTD	Publicity	4035	874189	06/06/2014	5,271.50
BETTER TIMES LTD	Publicity	4035	877151	27/06/2014	900.00
BETTER TIMES LTD	Publicity	4035	877187	27/06/2014	5,176.00
BIRCH PRINT	Print Shop Outside Work	2234	876502	20/06/2014	625.00
BRITISH GAS BUSINESS	Energy - Gas	1106	876751	24/06/2014	1,252.91
BRITISH GAS TRADING LTD	Energy - Gas	1106	874085	05/06/2014	1,007.44
BROXTOWE WOMEN'S PROJECT	Grant Payments To 3rd Parties	4347	875001	09/06/2014	3,000.00
BT PLC	Network Lines - Rental	2057	875669	25/06/2014	21,683.99
C W HEADDRESS LTD	Clothing & Uniform - Purchases	9204	874493	19/06/2014	951.20
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	875528	12/06/2014	5,334.90
CAPITA BUSINESS TRAVEL	Hotel Accomm - General	4100	876090	17/06/2014	1,104.17
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	877178	27/06/2014	5,653.03
CAPITA SECURE INFORMATION S(	It - Hardware/Other Costs	9007	870112	03/06/2014	18,986.00

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Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refere	Posting Date	Amount(Sum of Transaction)
CAPITA SECURE INFORMATION S	Systems - Support Departments	2152	874077	03/06/2014	27,599.28
CAPITA SECURE INFORMATION S	Systems - Support Departments	2152	874078	03/06/2014	6,712.27
CAPITA SECURE INFORMATION S	It - Hardware/Other Costs	9007	874141	05/06/2014	24,838.00
CAPITA SYMONDS LTD	Service Charge	1406	874223	19/06/2014	53,950.00
CARIKUBE LTD	Consultancy Fees	2321	874487	05/06/2014	2,100.00
CARIKUBE LTD	Consultancy Fees	2321	876488	19/06/2014	2,100.00
CHANGE COURSE	Training Fees	0539	876423	20/06/2014	1,400.00
CINTRA LTD	Interpreters Fees	5024	876096	24/06/2014	33,088.43
CIPFA BUSINESS	Pay - Agency Staff	0028	874125	06/06/2014	10,720.00
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	874543	05/06/2014	668.00
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	876329	19/06/2014	980.00
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	876330	19/06/2014	540.00
COLEMAN MILNE SPECIALIST VEH	Vehicle Equipment Purchase	3308	871648	26/06/2014	3,753.00
COLEMAN MILNE SPECIALIST VEH	Vehicle Equipment Purchase	3308	871649	26/06/2014	3,753.00
COLLEGE OF POLICING	Officer Recruitment	4021	874193	27/06/2014	10,501.69
COMBINED OFFICE INTERIORS LT	Works Main Contract	9000	871311	24/06/2014	994.00
COMBINED OFFICE INTERIORS LT	Works Main Contract	9000	873319	24/06/2014	1,085.00
COMBINED OFFICE INTERIORS LT	Works Main Contract	9000	875447	24/06/2014	2,211.50
CONTRACT DATA RESEARCH LTD	Consumable Equipment	2028	876885	24/06/2014	690.00
COONEEN PROTECTION LIMITED	Clothing & Uniform - Purchases	9204	874129	12/06/2014	6,087.50
CORONA ENERGY	Energy - Gas	1106	876798	26/06/2014	10,610.36

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Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refere	Posting Date	Amount(Sum of Transaction)
CRACKDOWN DRUG TESTING	Consumable Equipment	2028	874800	09/06/2014	2,210.00
CREATIVE FLAVOURS	Subsistence	4105	873970	25/06/2014	775.40
CREATIVE FLAVOURS	Subsistence	4105	874146	25/06/2014	775.40
CRIME STOPPERS	Grant Payments To 3rd Parties	4347	875531	13/06/2014	3,000.00
CROWN PET FOODS LTD	Police Dogs Equipment	5010	874234	03/06/2014	1,625.64
CRYSTAL 2 LIMITED	Rents	1306	874321	19/06/2014	10,634.00
CUBIC TRANSPORTATION SYSTEM	Equipment Repairs	2071	877310	27/06/2014	920.00
DATA RECOVERY SERVICES UK	Equipment Repairs	2071	875452	12/06/2014	550.00
DERBY UNITEX LTD	Clothing & Uniform - Purchases	9204	876732	26/06/2014	622.20
DERBYSHIRE POLICE AUTHORITY	Tape Recording Equip	2121	875687	17/06/2014	1,597.03
DESIGN SIGNAGE SOLUTIONS LTD	Capital Vehicle Purchase	3310	868627	12/06/2014	1,650.00
DR RALPH SAMPSON	Medical Referrals	2314	876477	24/06/2014	2,447.00
DR RALPH SAMPSON	Medical Referrals	2314	877249	27/06/2014	690.00
DURHAM CONSTABULARY	Conference Exps	4120	876893	24/06/2014	598.00
EASY MOVE PROPERTY MANAGEM	Rents	1306	875157	19/06/2014	1,500.00
EASY MOVE PROPERTY MANAGEM	Rents	1306	875158	19/06/2014	3,750.00
EDF ENERGY	Energy - Electricity	1105	874974	09/06/2014	23,642.07
EDF ENERGY	Energy - Gas	1106	874975	09/06/2014	12,666.21
EDF ENERGY	Energy - Electricity	1105	874976	09/06/2014	2,956.87
EDGE TRAINING AND CONSULTAN	Training Fees	0539	876494	24/06/2014	7,100.00
EE LTD	Mobile Phones	2051	870022	04/06/2014	2,515.16

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Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refere	Posting Date	Amount(Sum of Transaction)
EE LTD	Data Cards	2014	870578	04/06/2014	1,468.52
EE LTD	Mobile Phones	2051	873312	04/06/2014	2,515.36
EE LTD	Data Cards	2014	874023	05/06/2014	1,254.94
EE LTD	Mobile Phones	2051	876436	19/06/2014	2,516.16
EE LTD	Data Cards	2014	876687	30/06/2014	1,442.91
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	876432	24/06/2014	608.00
ENVIROENERGY (NOTTINGHAM) L	Energy - Other	1108	875197	26/06/2014	3,896.99
ENVIRONMENTAL SCIENTIFICS GF	Forensic Science Charges	2355	874346	06/06/2014	2,781.68
ENVIRONTEC LTD	Health & Safety	4040	877365	30/06/2014	11,750.00
ENVIRONTEC LTD	Works Main Contract	9000	877398	27/06/2014	2,690.00
EQUATION NOTTINGHAMSHIRE	Grant Payments To 3rd Parties	4347	874330	06/06/2014	10,000.00
EUROVAC (PLASTIC VACUUM FOR	It - Hardware/Other Costs	9007	875128	09/06/2014	513.26
EXPERIAN LTD	Systems - Criminal Justice	2150	868644	24/06/2014	31,720.95
EXPERIAN LTD	Police Prosecutions	5025	874473	06/06/2014	5,808.11
FAIRACRE SERVICES	Engineering Planned Mechanical	1065	868468	02/06/2014	812.41
FBF LTD	Consultancy Fees	2321	874497	05/06/2014	1,500.00
FBF LTD	Consultancy Fees	2321	875545	13/06/2014	1,500.00
FBF LTD	Consultancy Fees	2321	876332	19/06/2014	1,200.00
FBF LTD	Consultancy Fees	2321	876838	24/06/2014	1,500.00
FIFTH WHEEL COMPANY	Routine Maint - Non Drive Slot	3417	868016	30/06/2014	678.62
FINANCE DEPARTMENT *	Subscriptions	2347	871054	25/06/2014	800.00

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Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refere	Posting Date	Amount(Sum of Transaction)
FINANCE DEPARTMENT *	Subscriptions	2347	871061	25/06/2014	800.00
FIRE SAFETY SERVICES	Engineering Planned Fire	1067	876397	25/06/2014	545.00
FIRE SAFETY SERVICES	Engineering Reactive Fire	1072	876401	23/06/2014	530.00
FIRE SAFETY SERVICES	Works Main Contract	9000	876839	24/06/2014	1,875.00
FORCE INFORMATION SYSTEMS L	Systems - Support Departments	2152	868742	09/06/2014	19,687.00
FOREIGN & COMMONWEALTH OFF	Investigative Searches	4041	876858	24/06/2014	1,120.00
FORENSIC ANALYTICS LTD	Systems - F.I.D.	2145	876860	24/06/2014	3,000.00
FORENSIC IMAGE SERVICES	Forensic Science Charges	2355	874626	12/06/2014	1,289.50
FORMOST AIR CONDITIONING LTD	Works Main Contract	9000	875072	09/06/2014	26,301.00
FORMOST AIR CONDITIONING LTD	Works Main Contract	9000	875172	10/06/2014	595.00
FOSTER & FREEMAN	New Equipment	2027	874171	02/06/2014	26,254.45
FWP MECHANICAL LTD	Engine'Ing Reactive Mechanical	1070	877227	27/06/2014	516.00
G S MAHAL & CO LTD	Maintenance Of Prisoners	5040	875102	27/06/2014	1,250.00
G4S FORENSIC MEDICAL SERVICE	Police Surgeon Fixed Fee	2378	874320	17/06/2014	104,470.50
G4S INTEGRATED SERVICES (UK)	Subsistence	4105	876100	19/06/2014	1,264.66
G4S MONITORING TECHNOLOGIES	Consumable Equipment	2028	872745	26/06/2014	3,000.00
G4S MONITORING TECHNOLOGIES	Consumable Equipment	2028	872747	25/06/2014	3,000.00
G4S MONITORING TECHNOLOGIES	Consumable Equipment	2028	875558	25/06/2014	3,000.00
GEDLING BOROUGH COUNCIL	Works Main Contract	9000	877155	27/06/2014	1,540.00
GEDLING HOMES	Boarding Up Costs	2342	873519	06/06/2014	960.00
GEO HANSON & SONS HUCKNALL	Fabric Planned Non-Structural	1051	877219	27/06/2014	782.35

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Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refere	Posting Date	Amount(Sum of Transaction)
GO 2 TELECOM LTD	Consumable Equipment	2028	874172	03/06/2014	794.20
GO 2 TELECOM LTD	Office Equipment	2085	876865	24/06/2014	3,789.95
GREY MATTER LTD	It - Hardware/Other Costs	9007	874174	03/06/2014	15,356.04
GRG PUBLIC RESOURCES LTD	Boarding Up Costs	2342	876710	26/06/2014	600.00
GRIDSMART	New Equipment	2027	874536	05/06/2014	1,435.00
GUIDANCE SOFTWARE INC	Training Fees	0539	876868	24/06/2014	2,493.76
HALL FUELS	Diesel Invoices To Be Recharge	3230	874577	12/06/2014	19,305.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	874578	12/06/2014	9,697.50
HAMPSHIRE POLICE AUTHORITY	Other Systems Licenses	2146	874040	24/06/2014	5,717.54
HANDSFREE	It - Hardware/Other Costs	9007	874978	11/06/2014	9,680.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	874132	03/06/2014	1,235.28
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	874133	03/06/2014	2,058.80
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	874213	05/06/2014	2,058.80
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	874230	05/06/2014	2,058.80
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	874231	05/06/2014	1,029.40
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	875472	13/06/2014	1,441.16
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	875478	13/06/2014	1,647.04
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	875503	13/06/2014	2,058.80
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	875504	13/06/2014	1,441.16
HEARING IS BELIEVING LTD	Medical Referrals	2314	874113	03/06/2014	2,592.00
HEWLETT PACKARD LTD	Hardware Support	2142	876486	24/06/2014	1,343.33

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Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refere	Posting Date	Amount(Sum of Transaction)
HILTON BODILL (CONSTRUCTION)	Works Main Contract	9000	875356	13/06/2014	1,761.88
HILTON BODILL (CONSTRUCTION)	Works Main Contract	9000	875436	13/06/2014	820.60
HILTON BODILL (CONSTRUCTION)	Works Main Contract	9000	876092	17/06/2014	24,347.60
HILTON BODILL (CONSTRUCTION)	Works Main Contract	9000	877573	30/06/2014	40,713.76
HILTON BODILL (CONSTRUCTION)	Works Main Contract	9000	877574	30/06/2014	53,717.84
HILTON BODILL (CONSTRUCTION)	Works Main Contract	9000	877575	30/06/2014	4,762.21
HILTON BODILL (CONSTRUCTION)	Works Main Contract	9000	877576	30/06/2014	2,984.05
HILTON LEICESTER	Conference Exps	4120	871888	06/06/2014	2,357.50
HUMBERSIDE POLICE	Mutual Aid	0181	876493	24/06/2014	1,815.76
IIRP UK & IRELAND*	Training Fees	0539	875166	12/06/2014	580.00
IMARA CIC	Payments/Contrib To Partners	4346	874322	17/06/2014	27,358.50
INFRA - TECH FORENSICS (AUDIO	Forensic Science Charges	2355	876080	17/06/2014	1,520.00
IRON MOUNTAIN (UK) LTD	Document Storage	4330	870921	06/06/2014	3,237.05
IRON MOUNTAIN (UK) LTD	Document Storage	4330	874206	26/06/2014	3,411.98
ISAS	Grant Payments To 3rd Parties	4347	874608	06/06/2014	21,731.00
IWS	Fabric Reactive Safety	1057	875053	09/06/2014	588.00
IWS	Water - Hygiene	1503	876747	24/06/2014	4,338.46
IWS	Water - Hygiene	1503	876748	24/06/2014	3,232.28
JBS PROPERTY SOLUTIONS	Support - Grounds Maintenance	2325	877577	30/06/2014	2,950.00
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	5040	874476	12/06/2014	986.74
KELWAY UK LTD	It - Hardware/Other Costs	9007	873309	19/06/2014	672.58

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Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refer	Posting Date	Amount(Sum of Transaction)
KELWAY UK LTD	Ins Call Off Contract	2006	873976	19/06/2014	5,236.91
KELWAY UK LTD	It - Hardware/Other Costs	9007	874014	19/06/2014	3,171.00
KELWAY UK LTD	Ins Call Off Contract	2006	874504	19/06/2014	723.85
KELWAY UK LTD	It - Hardware/Other Costs	9007	874505	05/06/2014	5,215.30
KELWAY UK LTD	It - Hardware/Other Costs	9007	874547	05/06/2014	24,014.00
KELWAY UK LTD	It - Hardware/Other Costs	9007	874553	05/06/2014	854.22
KELWAY UK LTD	Ins Call Off Contract	2006	874554	05/06/2014	505.29
KELWAY UK LTD	It - Hardware/Other Costs	9007	874805	09/06/2014	1,466.20
KELWAY UK LTD	It - Hardware/Other Costs	9007	874806	19/06/2014	549.80
KELWAY UK LTD	Ins Call Off Contract	2006	874808	09/06/2014	671.25
KELWAY UK LTD	It - Hardware/Other Costs	9007	875359	12/06/2014	841.44
KELWAY UK LTD	Ins Call Off Contract	2006	877402	27/06/2014	6,559.60
KELWAY UK LTD	It - Hardware/Other Costs	9007	877403	27/06/2014	827.11
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	874137	06/06/2014	5,633.68
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	874138	06/06/2014	4,077.88
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	874204	06/06/2014	22,352.69
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	874205	06/06/2014	6,512.61
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	875203	11/06/2014	10,964.31
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	875204	11/06/2014	4,309.85
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	875206	11/06/2014	3,575.64
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	875207	12/06/2014	1,277.40

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Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refere	Posting Date	Amount(Sum of Transaction)
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	875208	12/06/2014	3,575.64
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	875209	12/06/2014	1,157.30
KIMBERLEY TOWN COUNCIL	Rents	1306	875192	19/06/2014	800.00
KPMG	External Audit Fees	4420	875535	17/06/2014	16,740.00
LAMBERT SMITH HAMPTON	Estate Agents	4315	874216	25/06/2014	19,055.50
LANGUAGELINE SOLUTIONS	Interpreters Fees	5024	875486	12/06/2014	4,995.20
LARWOOD MANAGEMENT SERVIC	Consultancy Fees	2321	873487	05/06/2014	1,500.00
LARWOOD MANAGEMENT SERVIC	Consultancy Fees	2321	873488	05/06/2014	1,200.00
LARWOOD MANAGEMENT SERVIC	Consultancy Fees	2321	873535	05/06/2014	600.00
LARWOOD MANAGEMENT SERVIC	Consultancy Fees	2321	874184	05/06/2014	1,500.00
LARWOOD MANAGEMENT SERVIC	Consultancy Fees	2321	874548	05/06/2014	1,200.00
LARWOOD MANAGEMENT SERVIC	Consultancy Fees	2321	875103	09/06/2014	1,500.00
LARWOOD MANAGEMENT SERVIC	Consultancy Fees	2321	876334	19/06/2014	1,500.00
LARWOOD MANAGEMENT SERVIC	Consultancy Fees	2321	876841	24/06/2014	1,500.00
LEXUS DERBY	Capital Vehicle Purchase	3310	877407	27/06/2014	12,275.00
LGC LTD	Dna Cj Sample	2352	874324	06/06/2014	10,572.52
LGC LTD	Dna Cj Sample	2352	874481	06/06/2014	3,239.00
LGC LTD	Forensic Science Charges	2355	876921	26/06/2014	1,322.72
LGC LTD	Forensic Science Charges	2355	877111	26/06/2014	7,769.46
LOACH CONSTRUCTION & DEVEL(	Works Main Contract	9000	875071	09/06/2014	59,330.45
LOACH CONSTRUCTION & DEVEL(	Works Main Contract	9000	876302	19/06/2014	26,489.20
LYRECO UK	Printing & Stationery	4006	874593	05/06/2014	1,122.72

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Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refer	Posting Date	Amount(Sum of Transaction)
LYRECO UK	Printing & Stationery	4006	875178	10/06/2014	1,834.11
LYRECO UK	Printing & Stationery	4006	876672	24/06/2014	729.15
MANSFIELD REFRIGERATION & AI	Works Main Contract	9000	877606	30/06/2014	5,720.00
METHODS PROFESSIONAL SERVI	Consultancy Fees	2321	873348	03/06/2014	2,190.00
METHODS PROFESSIONAL SERVI	Consultancy Fees	2321	873538	05/06/2014	2,280.00
METHODS PROFESSIONAL SERVI	Consultancy Fees	2321	874020	05/06/2014	3,000.00
METHODS PROFESSIONAL SERVI	Consultancy Fees	2321	874021	05/06/2014	2,920.00
METHODS PROFESSIONAL SERVI	Consultancy Fees	2321	874022	05/06/2014	4,560.00
METHODS PROFESSIONAL SERVI	Consultancy Fees	2321	874555	05/06/2014	11,780.00
METHODS PROFESSIONAL SERVI	Consultancy Fees	2321	874556	05/06/2014	12,750.00
METHODS PROFESSIONAL SERVI	Consultancy Fees	2321	874557	05/06/2014	13,870.00
METHODS PROFESSIONAL SERVI	Consultancy Fees	2321	874819	24/06/2014	10,220.00
METHODS PROFESSIONAL SERVI	Consultancy Fees	2321	875361	24/06/2014	2,920.00
METHODS PROFESSIONAL SERVI	Consultancy Fees	2321	875362	24/06/2014	8,975.00
METHODS PROFESSIONAL SERVI	Consultancy Fees	2321	875598	24/06/2014	4,560.00
METHODS PROFESSIONAL SERVI	Consultancy Fees	2321	876452	24/06/2014	9,537.50
MICHAEL LUPTON ASSOCIATES L	Clothing & Uniform - Purchases	9204	867900	04/06/2014	508.00
MIDLANDS WOMEN'S AID	Grant Payments To 3rd Parties	4347	875015	09/06/2014	9,720.00
MISS J GREENBERG Q.C.	Discipline Exps/Complaint	5075	877152	27/06/2014	1,396.50
MIVEN LTD	Energy - Gas	1106	874962	19/06/2014	87,333.78
MIVEN LTD	Water - Charges	1501	875017	19/06/2014	3,375.00

June 2014 payments (> £500)

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refere	Posting Date	Amount(Sum of Transaction)
MLL TELECOM	Network Lines - Rental	2057	874549	05/06/2014	3,473.75
MPC SERVICES (UK) LTD	Water - Sewerage	1502	875548	24/06/2014	1,207.68
MR JOHN BEGGS	Legal Fees	2310	875627	13/06/2014	1,330.00
MR RAD KOHANZAD	Legal Fees	2310	875626	13/06/2014	4,440.00
NATIONAL MONITORING	Victim And Witness Alarms	4042	876815	27/06/2014	11,734.66
NEOPOST LTD	Postage	4026	874041	05/06/2014	5,920.00
NEWTON NOTTINGHAM LLP	Rents	1306	875186	26/06/2014	8,050.00
NNIDAS	Grant Payments To 3rd Parties	4347	877177	27/06/2014	20,028.23
NORTHGATE VEHICLE HIRE LTD	Hire Of Vehicles	3006	871856	12/06/2014	786.04
NORTHGATE VEHICLE HIRE LTD	Hire Of Vehicles	3006	874825	12/06/2014	682.00
NOTTINGHAM COMMUNITY & VOL	Grant Payments To 3rd Parties	4347	875530	13/06/2014	10,000.00
NOTTINGHAM PARK ESTATE	Rents	1306	875506	19/06/2014	700.00
NOTTINGHAM PARK ESTATE	Car Park Spaces Rent	1310	876301	20/06/2014	1,750.00
NOTTINGHAM RAPE CRISIS CENT	Grant Payments To 3rd Parties	4347	877173	27/06/2014	10,000.00
NOTTINGHAMSHIRE COUNTY COU	Rents	1306	874722	24/06/2014	9,466.25
NOTTINGHAMSHIRE COUNTY COU	Rents	1306	874723	06/06/2014	9,466.25
NOTTINGHAMSHIRE WOMENS AID	Grant Payments To 3rd Parties	4347	874329	06/06/2014	22,440.00
NOTTS FIRE & RESCUE SERVICE (	Engineering Planned Fire	1067	876908	26/06/2014	613.35
NOTTS POLICE FEDERATION FUN	Service Charge	1406	876306	19/06/2014	1,000.00
NRA ROOFING & FLOORING SERV	Works Main Contract	9000	876829	24/06/2014	9,095.78
OFFICE ESSENTIALS	Printing & Stationery	4006	875550	13/06/2014	750.99

June 2014 payments (> £500)

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acco	Transaction Refere	Posting Date	Amount(Sum of Transaction)
OFFICE OF POLICE AND CRIME C(	Collaboration Contributions	4345	871881	06/06/2014	141,000.00
OFFICE OF THE POLICE AND CRIM	Pay - Agency Staff	0028	867801	06/06/2014	15,760.11
OFFICE OF THE POLICE AND CRIM	Collaboration Contributions	4345	873365	06/06/2014	421,385.06
ONE STOP PROMOTIONS LTD	Campaign Initiatives	4038	875363	12/06/2014	1,220.00
ORANGE PCS LTD	Spoc Charges	2052	876447	24/06/2014	2,440.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	870289	27/06/2014	7,352.50
ORCHID CELLMARK LTD	Dna Cj Sample	2352	874589	06/06/2014	530.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	874594	06/06/2014	510.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	874595	06/06/2014	900.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	874611	06/06/2014	1,405.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	874614	06/06/2014	1,822.50
ORCHID CELLMARK LTD	Dna Cj Sample	2352	874615	12/06/2014	3,090.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	874616	09/06/2014	1,540.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	874617	09/06/2014	725.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	874618	09/06/2014	980.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	874621	09/06/2014	2,205.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	875182	11/06/2014	5,119.50
ORCHID CELLMARK LTD	Dna Cj Sample	2352	877110	26/06/2014	3,486.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	877118	26/06/2014	600.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	877119	26/06/2014	730.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	877125	26/06/2014	2,340.00

June 2014 payments (> £500)

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refere	Posting Date	Amount(Sum of Transaction)
ORCHID CELLMARK LTD	Forensic Science Charges	2355	877126	26/06/2014	980.00
OXFORD UNIVERSITY PRESS	Dev Books/Publications Etc	4031	876878	24/06/2014	765.00
PARK HALL VETERINARY CLINIC L	Police Dogs Equipment	5010	874596	06/06/2014	539.15
PARK HALL VETERINARY CLINIC L	Police Dogs Equipment	5010	874598	06/06/2014	870.20
PAYPOINT NETWORK LIMITED	Spoc Charges	2052	874622	06/06/2014	825.00
PCC FOR GREATER MANCHESTEF	Training Fees	0539	876319	19/06/2014	2,000.00
PERSIMMON HOMES (NORTH MIDI	Rents	1306	875152	19/06/2014	23,968.84
PHS GROUP PLC	Waste - Confidential	1175	874225	17/06/2014	501.00
PHYSIO-CONTROL UK SALES LTD	Maintenance Of Prisoners	5040	875372	12/06/2014	2,216.64
PJ & RHS LTD *	Clothing & Uniform - Purchases	9204	871276	05/06/2014	784.80
PMD MAGNETICS	Tape Recording Equip	2121	876844	26/06/2014	2,416.00
POLICE&CRIME COMMISSIONER S	Training Fees	0539	875138	09/06/2014	1,050.00
POLICE&CRIME COMMISSIONER S	Training Fees	0539	876469	19/06/2014	1,300.00
POST OFFICE LTD	Vehicle Licenses	3220	874610	06/06/2014	1,280.00
PREMIER PETS HOTEL	Stray & Injured Animals	5020	875020	20/06/2014	539.40
QA LTD	Training Fees	0539	874198	03/06/2014	951.00
QA LTD	Training Fees	0539	874831	09/06/2014	1,355.00
QA LTD	Training Fees	0539	874832	09/06/2014	968.00
QA LTD	Training Fees	0539	874833	09/06/2014	1,265.00
QA LTD	Training Fees	0539	876461	24/06/2014	1,308.00
QA LTD	Training Fees	0539	876463	19/06/2014	1,332.00

June 2014 payments (> £500)

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refere	Posting Date	Amount(Sum of Transaction)
QA LTD	Training Fees	0539	876879	24/06/2014	984.00
QA LTD	Training Fees	0539	876882	24/06/2014	984.00
QA LTD	Training Fees	0539	876884	24/06/2014	1,968.00
RECOVERY MANAGEMENT SERVI	Vehicle Recovery	3516	876712	24/06/2014	5,327.50
REMEDI	Grant Payments To 3rd Parties	4347	875038	09/06/2014	12,500.00
RICOH UK LTD	Photocopying - Copy Charges	4016	874483	19/06/2014	69,433.46
RICOH UK LTD	It - Hardware/Other Costs	9007	874560	05/06/2014	82,388.11
RISUAL LTD	It - Hardware/Other Costs	9007	874834	11/06/2014	925.00
ROYAL COLLEGE OF SURGEONS	Dev Books/Publications Etc	4031	875373	12/06/2014	770.39
ROYAL MAIL GROUP LTD	Postage	4026	874075	05/06/2014	1,735.58
ROYAL MAIL GROUP LTD	Postage	4026	874482	06/06/2014	2,261.85
ROYAL MAIL GROUP LTD	Postage	4026	875154	11/06/2014	1,890.48
ROYAL MAIL GROUP LTD	Postage	4026	875676	17/06/2014	2,135.98
ROYAL MAIL GROUP LTD	Postage	4026	876705	24/06/2014	2,173.50
RRG SKODA ROCHDALE	Capital Vehicle Purchase	3310	877408	27/06/2014	6,875.00
SANCTUARY GAMING CENTRE	Hospitality	5045	875190	11/06/2014	660.00
SAP (UK) LTD	Other Systems Licenses	2146	875551	17/06/2014	2,833.60
SBL LTD	It - Hardware/Other Costs	9007	869750	09/06/2014	5,254.20
SBL LTD	It - Hardware/Other Costs	9007	874582	11/06/2014	25,635.49
SBL LTD	It - Hardware/Other Costs	9007	876465	24/06/2014	7,029.18
SECURITAS HOUSE	Cleaning - Contract Interior	1145	874969	12/06/2014	1,006.56

June 2014 payments (> £500)

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refere	Posting Date	Amount(Sum of Transaction)
SEPURA LTD	Airwave - Repairs	2003	874199	03/06/2014	1,550.00
SEPURA LTD	It - Hardware/Other Costs	9007	876322	19/06/2014	30,000.00
SERCO LIMITED	Training Fees	0539	874551	05/06/2014	832.50
SERCO LIMITED	Training Fees	0539	875597	13/06/2014	832.50
SHAKESPEARE STREET INVESTMI	Car Park Spaces Rent	1310	874147	12/06/2014	860.21
SHB HIRE LTD	Hire Of Vehicles	3006	871900	12/06/2014	1,357.50
SHB HIRE LTD	Hire Of Vehicles	3006	874836	12/06/2014	1,402.75
SHERWOOD PRINT FINISHING LTD	Print Shop Outside Work	2234	876346	19/06/2014	540.00
SKYGUARD LIMITED	Victim And Witness Alarms	4042	872623	09/06/2014	6,900.00
SLATER ELECTRICAL SERVICES L	Engineering Planned Electrical	1066	877205	27/06/2014	594.00
SOLON SECURITY LTD	New Equipment	2027	876851	24/06/2014	4,063.00
SOUTHWELL TOWN COUNCIL	Rents	1306	876402	20/06/2014	2,312.50
SPECIALIST COMPUTER CENTRES	Systems - Criminal Justice	2150	876324	27/06/2014	81,723.30
SRCL LTD	Waste - Other	1176	874185	24/06/2014	2,173.02
STARTRAQ (UK) LTD	Other Systems Licenses	2146	876424	20/06/2014	2,480.95
STAYAHEAD TRAINING LTD	Training Fees	0539	876492	24/06/2014	3,220.50
STAYAHEAD TRAINING LTD	Training Fees	0539	876853	24/06/2014	1,562.75
SUBTRANS	Grant Payments To 3rd Parties	4347	874605	06/06/2014	5,000.00
SUNTOP BOARDING KENNELS	Stray & Injured Animals	5020	875117	09/06/2014	5,475.00
TANBRY CONSTRUCTION LTD	Works Main Contract	9000	877605	30/06/2014	4,157.00
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	874300	05/06/2014	933.26
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	874301	05/06/2014	3,023.23

June 2014 payments (> £500)

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refere	Posting Date	Amount(Sum of Transaction)
TELEVISION INSTALL SERVICES M	Works Main Contract	9000	877181	27/06/2014	592.00
TELEVISION INSTALL SERVICES M	Works Main Contract	9000	877182	27/06/2014	2,422.00
TELEVISION INSTALL SERVICES M	Works Main Contract	9000	877183	27/06/2014	8,822.00
TELEVISION INSTALL SERVICES M	Works Main Contract	9000	877186	27/06/2014	1,995.00
THE ALBERT HALL (NOTTINGHAM)	Publicity	4035	873343	06/06/2014	2,320.83
THE JOCKEY CLUB RACECOURSE	Hospitality	5045	874183	06/06/2014	2,350.00
TRADE UK *	New Equipment	2027	876348	26/06/2014	907.83
TREBLE 5 TREBLE 1 LTD	Crimestoppers	4515	875556	13/06/2014	7,850.75
TRENT BRIDGE COMMUNITY SPOR	Grant Payments To 3rd Parties	4347	875538	17/06/2014	9,500.00
VENSON AUTOMOTIVE SOLUTION	It - Hardware/Other Costs	9007	868748	19/06/2014	1,125.00
VENSON NOTTS LTD	Pence Per Mile Charge	3525	875055	27/06/2014	2,645.98
VIKING ARMS LTD	Clothing & Uniform - Purchases	9204	874049	03/06/2014	1,200.00
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	874686	05/06/2014	11,380.00
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	875228	10/06/2014	4,299.96
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	876368	20/06/2014	3,363.00
VODAFONE CORPORATE	Phone Bill Recharges	2045	874076	03/06/2014	1,257.25
VODAFONE LTD FORMLEY CABLE	Police National Network	2053	874267	03/06/2014	3,926.26
VODAFONE LTD FORMLEY CABLE	Network Lines - Rental	2057	876394	20/06/2014	817.69
VODAFONE LTD FORMLEY CABLE	Police National Network	2053	877341	27/06/2014	3,926.26
WA PRODUCTS	Consumable Equipment	2028	871904	11/06/2014	501.85
WA PRODUCTS	Forensic & Medical Equipment	2280	875395	12/06/2014	503.55

June 2014 payments (> £500)

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acc	Transaction Refere	Posting Date	Amount(Sum of Transaction)
WA PRODUCTS	Forensic & Medical Equipment	2280	875460	26/06/2014	1,252.00
WA PRODUCTS	Maintenance Of Prisoners	5040	876476	19/06/2014	1,446.48
WASTECYCLE LTD	Waste - Other	1176	874649	24/06/2014	592.20
WEST MIDLANDS POLICE AUTHOF	Mutual Aid	0181	875118	09/06/2014	1,501.69
WM SUGDEN LTD	Clothing & Uniform - Purchases	9204	873267	03/06/2014	2,059.95
WPC SOFTWARE	Systems - Criminal Justice	2150	875502	17/06/2014	725.30
XEROX UK LTD	Other Systems Licenses	2146	875442	12/06/2014	683.79