C:\TMP\Temporary Internet Files\[Copy of Payments over 500 March 2014.xls]Report 1

March 2014 payments > £500

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level	Posting Date
3663	Prisoners Meals	5026	24/03/2014
3663	Prisoners Meals	5026	13/03/2014
3663	Prisoners Meals	5026	25/03/2014
11 TECH 18	Grant Payments To 3rd Parties	4347	18/03/2014
3G FORENSICS LTD	New Equipment	2027	21/03/2014
3G FORENSICS LTD	New Equipment	2027	28/03/2014
3M UNITED KINGDOM PLC	Airwave - Repairs	2003	27/03/2014
3M UNITED KINGDOM PLC	New Equipment	2027	27/03/2014
ABM UK LTD	It - Hardware/Other Costs	9007	17/03/2014
ACUME FORENSICS LTD	Surgeon Reports/Statements	2376	07/03/2014
ADVANCED BUSINESS SOLUTIONS	It - Hardware/Other Costs	9007	28/03/2014
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	14/03/2014
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	14/03/2014
AIR CONDITIONING SURVEYS LTD	Works Main Contract	9000	27/03/2014
ALERE TOXICOLOGY PLC	Staff Recruitment Costs	4020	14/03/2014
ALERE TOXICOLOGY PLC	Staff Recruitment Costs	4020	14/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	04/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	04/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	04/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	04/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	04/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	25/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	25/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	25/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	25/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	25/03/2014
ANGLO AMERICAN FILMING VEHIC	Avoid/Accid Damage Force Veh	3415	25/03/2014
ARROW COUNTY SUPPLIES	Cleaning - Materials	1140	17/03/2014
ARROW COUNTY SUPPLIES	Cleaning - Materials	1140	18/03/2014
ASHWELL MAINTENANCE LTD	Fabric Reactive Non-Structural	1056	27/03/2014
ASHWELL MAINTENANCE LTD	Engineering Planned Mechanical	1065	28/03/2014
ASSOCIATION OF POLICE AUTHOR	Subscriptions	2347	25/03/2014
ATS EUROMASTER LTD	Tyres	3215	04/03/2014
ATS EUROMASTER LTD	Tyres	3215	25/03/2014
BADGER SOFTWARE LTD	Consultancy Fees	2321	21/03/2014

BAKER TILLY	Internal Audit Fees	4421	10/03/2014
BAKER TILLY	Internal Audit Fees	4421	10/03/2014
BAKER TILLY	Internal Audit Fees	4421	25/03/2014
BE EVENT HIRE	Training Fees	0539	27/03/2014
BENNETT SAFETYWEAR LTD	Clothing & Uniform - Purchases	9204	07/03/2014
BETH SHALOM LTD	Training Fees	0539	25/03/2014
BETH SHALOM LTD	Payments/Contrib To Partners	4346	25/03/2014
BETTER TIMES LTD	Publicity	4035	10/03/2014
BETTER TIMES LTD	Publicity	4035	10/03/2014
BETTER TIMES LTD	Publicity	4035	25/03/2014
BIOQUELL UK LTD	Engineering Planned Electrical	1066	21/03/2014
BIRCH PRINT	Print Shop Outside Work	2234	05/03/2014
BIRCH PRINT	Print Shop Outside Work	2234	05/03/2014
BISHOP BURTON COLLEGE	Hotel Accomm - Course	4102	17/03/2014
BRITISH GAS BUSINESS	Energy - Electricity	1105	14/03/2014
BRITISH GAS BUSINESS	Energy - Electricity	1105	13/03/2014
BRITISH GAS BUSINESS	Energy - Electricity	1105	18/03/2014
BROXTOWE BOROUGH COUNCIL	Works Main Contract	9000	27/03/2014
BROXTOWE BOROUGH COUNCIL	Grant Payments To 3rd Parties	4347	04/03/2014
BT CONFERENCING *	Hardware Support	2142	25/03/2014
BT CONFERENCING *	Hardware Support	2142	21/03/2014
BT GLOBAL SERVICES	Airwave - Contracts	2002	27/03/2014
BT PLC	Network Lines - Rental	2057	05/03/2014
BT PLC	Network Lines - Rental	2057	27/03/2014
BT PLC	Network Lines - Rental	2057	27/03/2014
CAPITA BUSINESS TRAVEL	Hotel Accomm - Course	4102	07/03/2014
CAPITA SECURE INFORMATION SC	Ins Call Off Contract	2006	25/03/2014
CAPITA SRS RE UPLIFT FUND	Systems - Support Departments	2152	10/03/2014
CAPITA SYMONDS LTD	Rents	1306	11/03/2014
CARBON ZERO CONSULTING	Works Main Contract	9000	13/03/2014
CENTRE FOR SPORT & LEARNING	Payments/Contrib To Partners	4346	25/03/2014
CINTRA LTD	Interpreters Fees	5024	25/03/2014
CIPFA BUSINESS	Pay - Agency Staff	0028	10/03/2014
CIPFA BUSINESS	Other Systems Licenses	2146	25/03/2014
CIPFA BUSINESS	Pay - Agency Staff	0028	25/03/2014
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	05/03/2014
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	27/03/2014
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	27/03/2014
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	27/03/2014
CIVICA UK LTD	It - Hardware/Other Costs	9007	27/03/2014

CIVICA UK LTD	Systems - Support Departments	2152	26/03/2014
CIVICA UK LTD	It - Hardware/Other Costs	9007	27/03/2014
CLYDE & CO LLP	Legal Fees	2310	25/03/2014
COLLEGE OF POLICING	Training Fees	0539	05/03/2014
COLLEGE OF POLICING	Training Fees	0539	13/03/2014
COLLEGE OF POLICING	Training Fees	0539	21/03/2014
COLLEGE OF POLICING	Training Fees	0539	21/03/2014
COLLEGE OF POLICING	Training Fees	0539	27/03/2014
COLLEGE OF POLICING	Training Fees	0539	27/03/2014
COLLEGE OF POLICING	Staff Recruitment Costs	4020	27/03/2014
COMBINED OFFICE INTERIORS LTI	Furniture	2011	28/03/2014
COMPUTRAD (EUROPE) LTD	It - Hardware/Other Costs	9007	06/03/2014
CONSULT 47	Works Main Contract	9000	27/03/2014
CONSULT 47	Works Main Contract	9000	27/03/2014
CONSULT 47	Works Main Contract	9000	27/03/2014
CONSULT 47	Works Main Contract	9000	27/03/2014
CONSULT 47	Works Main Contract	9000	27/03/2014
CONSULT 47	Works Main Contract	9000	27/03/2014
CONSULT 47	Works Main Contract	9000	28/03/2014
CONSULT 47	Works Main Contract	9000	28/03/2014
CONSULT 47	Works Main Contract	9000	28/03/2014
CONSULT 47	Works Main Contract	9000	28/03/2014
CONSULT 47	Engineering Planned Electrical	1066	28/03/2014
CONSULT 47	Works Main Contract	9000	28/03/2014
CONSULT 47	Works Main Contract	9000	28/03/2014
CONTINENTAL AUTOMOTIVE TRAI	Training Fees	0539	18/03/2014
COONEEN AT WORK	Uniform	2210	05/03/2014
COONEEN AT WORK	Uniform	2210	05/03/2014
COONEEN AT WORK	Uniform	2210	05/03/2014
COONEEN AT WORK	Uniform	2210	05/03/2014
COONEEN AT WORK	Uniform	2210	05/03/2014
COONEEN AT WORK	Uniform	2210	05/03/2014
COONEEN AT WORK	Uniform	2210	05/03/2014
CPL DISTRIBUTION LTD	Energy - Other	1108	27/03/2014
CRIMESTOPPERS TRUST LTD	Grant Payments To 3rd Parties	4347	04/03/2014
CROWN PET FOODS LTD	Police Dogs Equipment	5010	27/03/2014
CRYSTAL 2 LIMITED	Rents	1306	27/03/2014
CTTS LTD	Training Fees	0539	07/03/2014
DACOLL LTD	Hardware Support	2142	11/03/2014
DERBY UNITEX LTD	Clothing & Uniform - Purchases	9204	13/03/2014

DERBYSHIRE POLICE AUTHORITY	Airwave - Contracts	2002	03/03/2014
DR NICHOLAS GALL	Doctors Fees	2281	21/03/2014
DR S AL SARRAJ	Miscellaneous Medical Fees	2319	13/03/2014
DRAEGER SAFETY UK LTD	Clothing & Uniform - Purchases	9204	05/03/2014
DVLA	Vehicle Licenses	3220	18/03/2014
DVLA	Vehicle Licenses	3220	18/03/2014
EAST MIDLANDS RFCA	Training Fees	0539	07/03/2014
EASY MOVE PROPERTY MANAGEM	Rents	1306	10/03/2014
EASY MOVE PROPERTY MANAGEM	Rents	1306	10/03/2014
EASY MOVE PROPERTY MANAGEM	Energy - Electricity	1105	10/03/2014
EDF ENERGY	Energy - Electricity	1105	07/03/2014
EDF ENERGY	Energy - Electricity	1105	07/03/2014
EDF ENERGY	Energy - Electricity	1105	07/03/2014
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	10/03/2014
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	28/03/2014
EMO OIL LTD	Petrol Invoices To Be Recharge	3205	21/03/2014
EMO OIL LTD	Petrol Invoices To Be Recharge	3205	27/03/2014
ENVIROENERGY (NOTTINGHAM) L	Energy - Other	1108	27/03/2014
ENVIRONMENTAL SCIENTIFICS GF	Forensic Science Charges	2355	21/03/2014
ENVIRONMENTAL SCIENTIFICS GF	Forensic Science Charges	2355	13/03/2014
ENVIRONMENTAL SCIENTIFICS GF	Forensic Science Charges	2355	25/03/2014
ENVIRONTEC LTD	Fabric Planned Safety	1052	27/03/2014
EXPERIAN LTD	Police Prosecutions	5025	03/03/2014
EXPERIAN LTD	Police Prosecutions	5025	10/03/2014
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	07/03/2014
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	10/03/2014
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	18/03/2014
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	25/03/2014
FAIRACRE SERVICES	Engineering Planned Mechanical	1065	24/03/2014
FAIRACRE SERVICES	Engineering Planned Mechanical	1065	24/03/2014
FAIRACRE SERVICES	Fabric Reactive Non-Structural	1056	03/03/2014
FAIRACRE SERVICES	Engine'Ing Reactive Electrical	1071	18/03/2014
FIRE SAFETY SERVICES	Engineering Reactive Fire	1072	27/03/2014
FIRST FORENSIC SOLUTIONS	New Equipment	2027	27/03/2014
FOREIGN & COMMONWEALTH OFF	Investigative Searches	4041	05/03/2014
FORENSIC HEALTHCARE SERVICE	Legal Fees	2310	24/03/2014
FRAMEWORK HOUSING ASSOCIAT	Grant Payments To 3rd Parties	4347	04/03/2014
FRANK WEBB PLUMBERS LTD	Engineering Planned Mechanical	1065	25/03/2014
FREQUENCY 3G TELECOM LTD	Blackberry Hardware & Software	2001	27/03/2014
FREQUENCY 3G TELECOM LTD	Blackberry Hardware & Software	2001	27/03/2014

G4S FORENSIC MEDICAL SERVICE	Police Surgeon Fixed Fee	2378	13/03/2014
GEDLING BOROUGH COUNCIL	Rents	1306	27/03/2014
GEDLING BOROUGH COUNCIL	Rents	1306	10/03/2014
GENERAL MOTORS UK LTD	Capital Vehicle Purchase	3310	18/03/2014
GEO HANSON & SONS HUCKNALL	Works Main Contract	9000	18/03/2014
GEO HANSON & SONS HUCKNALL	Fabric Minor Works Internal	1060	18/03/2014
GEO HANSON & SONS HUCKNALL	Fabric Planned Structural	1050	28/03/2014
GEO HANSON & SONS HUCKNALL	Fabric Planned Structural	1050	28/03/2014
GEO HANSON & SONS HUCKNALL	Fabric Planned Non-Structural	1051	28/03/2014
GMK LTD	Weapons & Ammunition	2035	07/03/2014
GMK LTD	Weapons & Ammunition	2035	25/03/2014
GO 2 TELECOM LTD	Consumable Equipment	2028	05/03/2014
GO 2 TELECOM LTD	New Equipment	2027	21/03/2014
GODFREY SYRETT LTD	Furniture	2011	10/03/2014
GODFREY SYRETT LTD	Furniture	2011	17/03/2014
GREENHATCH GROUP LTD	Works Main Contract	9000	25/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	10/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	11/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	11/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	10/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	10/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	12/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	12/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	21/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	27/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	27/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	27/03/2014
HANDSFREE	It - Hardware/Other Costs	9007	06/03/2014
HAYMARKET PUBLISHING SERVIC	Staff Recruitment Costs	4020	18/03/2014
HINCKLEY ISLAND HOTEL	Hotel Accomm - General	4100	27/03/2014
HMCS EAST MIDLANDS CONFISCA	Vehicle Recovery	3516	27/03/2014
HMCS EAST MIDLANDS CONFISCA	Vehicle Recovery	3516	27/03/2014
HOME OFFICE SHARED SERVICES	Systems - Criminal Justice	2150	07/03/2014
HOME OFFICE SHARED SERVICES	Forensic Science Charges	2355	25/03/2014
HUTCHISON 3G LTD	Data Cards	2014	25/03/2014
ICARUS HEALTH SOLUTIONS LTD	Medical Referrals	2314	25/03/2014
IIRP UK & IRELAND*	Training Fees	0539	27/03/2014
IMARA CIC	Payments/Contrib To Partners	4346	06/03/2014
IMSERV EUROPE LTD	Energy - Electricity	1105	27/03/2014
INSPIRING GREATNESS	Commissioning Payments	4348	25/03/2014

IRON MOUNTAIN (UK) LTD	Document Storage	4330	21/03/2014
IWS	Water - Hygiene	1503	11/03/2014
JA KENT SERVICES LTD	Support - Grounds Maintenance	2325	07/03/2014
JML SOFTWARE SOLUTIONS LTD	Consultancy Fees	2321	13/03/2014
JML SOFTWARE SOLUTIONS LTD	Systems - Support Departments	2152	21/03/2014
JNE MARKETING LTD	New Equipment	2027	25/03/2014
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	5040	06/03/2014
JOHNSONS BUSINESS MOVES	Fabric Minor Works Internal	1060	27/03/2014
KARCHER UK LTD	New Equipment	2027	21/03/2014
KARCHER UK LTD	New Equipment	2027	21/03/2014
KENT POLICE	Training Fees	0539	07/03/2014
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	03/03/2014
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	07/03/2014
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	07/03/2014
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	10/03/2014
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	07/03/2014
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	27/03/2014
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	28/03/2014
KIT DESIGN LTD	Clothing & Uniform - Purchases	9204	13/03/2014
LAMBERT SMITH HAMPTON	Estate Agents	4315	28/03/2014
LAMBERT SMITH HAMPTON	Rents	1306	27/03/2014
LAMBERT SMITH HAMPTON	Rents	1306	27/03/2014
LANGUAGELINE SOLUTIONS	Interpreters Fees	5024	13/03/2014
LANNER GROUP LTD	Other Systems Licenses	2146	11/03/2014
LEWIS'S MEDICAL SUPPLIES	Clothing & Uniform - Purchases	9204	21/03/2014
LEWIS'S MEDICAL SUPPLIES	Clothing & Uniform - Purchases	9204	18/03/2014
LGC LTD	Forensic Science Charges	2355	07/03/2014
LGC LTD	Dna Cj Sample	2352	07/03/2014
LGC LTD	Dna Cj Sample	2352	21/03/2014
LIFE SKILLS EDUCATION CIC	Payments/Contrib To Partners	4346	25/03/2014
LINCOLNSHIRE CO-OPERATIVE LT	Rents	1306	27/03/2014
LOACH CONSTRUCTION & DEVELC	Works Main Contract	9000	21/03/2014
LOACH CONSTRUCTION & DEVELC	Works Main Contract	9000	27/03/2014
LYRECO UK	Printing & Stationery	4006	07/03/2014
LYRECO UK	Printing & Stationery	4006	07/03/2014
LYRECO UK	Printing & Stationery	4006	07/03/2014
LYRECO UK	Printing & Stationery	4006	11/03/2014
LYRECO UK	Printing & Stationery	4006	11/03/2014
LYRECO UK	Printing & Stationery	4006	11/03/2014
LYRECO UK	Printing & Stationery	4006	25/03/2014

LYRECO UK	Print Shop Materials	2233	25/03/2014
M C PRODUCTS	Clothing & Uniform - Purchases	9204	11/03/2014
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	05/03/2014
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	05/03/2014
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	05/03/2014
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	18/03/2014
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	18/03/2014
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	18/03/2014
MALT CROSS LTD	Payments/Contrib To Partners	4346	25/03/2014
MANSFIELD REFRIGERATION & AI	Engineering Planned Mechanical	1065	11/03/2014
MARTEX ELECTRONICS LTD	Ins Call Off Contract	2006	05/03/2014
MAXLOWE LTD	Consultancy Fees	2321	05/03/2014
MERTRUX	Routine Maint - Non Drive Slot	3417	25/03/2014
METRO ROD LTD	Fabric Reactive Non-Structural	1056	12/03/2014
MICHAEL LUPTON ASSOCIATES LT	Clothing & Uniform - Purchases	9204	07/03/2014
MICHAEL LUPTON ASSOCIATES LT	Clothing & Uniform - Purchases	9204	18/03/2014
MIKE O'DWYER LIMITED	Health & Safety	4040	18/03/2014
MIKE O'DWYER LIMITED	Health & Safety	4040	25/03/2014
MITIE CLEANING & ENVIRONMENT	Cleaning - Contract Interior	1145	25/03/2014
MIVEN LTD	Rents	1306	10/03/2014
MIVEN LTD	Rents	1306	05/03/2014
MIVEN LTD	Rents	1306	10/03/2014
MIVEN LTD	Rents	1306	11/03/2014
MM 4X4	Routine Maint - Non Drive Slot	3417	07/03/2014
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	21/03/2014
MR ANDREW CLARKE QC	Legal Fees	2310	18/03/2014
MR JOHN BEGGS	Legal Fees	2310	25/03/2014
MR PHILIP GAISFORD	Legal Fees	2310	25/03/2014
MR TOBY WYNN	Legal Fees	2310	25/03/2014
NATIONAL MONITORING	Victim And Witness Alarms	4042	10/03/2014
NATIONAL POLICE AID CONVOYS	Water - Sewerage	1502	27/03/2014
NATIONAL POLICE AID CONVOYS	Water - Sewerage	1502	27/03/2014
NEWTON NOTTINGHAM LLP	Rents	1306	10/03/2014
NORTHGATE INFORMATION SOLU	Hardware Support	2142	28/03/2014
NORTHGATE VEHICLE HIRE LTD	Hire Of Vehicles	3006	25/03/2014
NOTTINGHAM CITY COUNCIL	Pay - Agency Staff	0028	27/03/2014
NOTTINGHAM PARK ESTATE	Car Park Spaces Rent	1310	21/03/2014
NOTTINGHAMSHIRE COUNTY COU	Consultancy Fees	2321	10/03/2014
NOTTINGHAMSHIRE COUNTY COU	Commissioning Payments	4348	10/03/2014
NOTTINGHAMSHIRE POLICE	Op Expenses - Informants	5035	04/03/2014

NOTTINGHAMSHIRE PROBATION T	Foreign Force Pay (Not M Aid)	0182	27/03/2014
NOTTINGHAMSHIRE PROBATION T	Foreign Force Pay (Not M Aid)	0182	18/03/2014
OFFICE OF THE POLICE AND CRIM	O/T - Constable	0118	25/03/2014
OFFICE OF THE POLICE AND CRIM	Pay - Agency Staff	0028	07/03/2014
OFFICE OF THE POLICE AND CRIM	Witness Protection Expenses	5031	18/03/2014
OFFICE OF THE POLICE AND CRIM	It - Hardware/Other Costs	9007	25/03/2014
ONE STOP PROMOTIONS LTD	Campaign Initiatives	4038	05/03/2014
ONE STOP PROMOTIONS LTD	Campaign Initiatives	4038	18/03/2014
ORANGE PCS LTD	Data Cards	2014	05/03/2014
ORANGE PCS LTD	Mobile Phones	2051	19/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	10/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	10/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	10/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	10/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	13/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	10/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	10/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	13/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	25/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	25/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	25/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	25/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	25/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	25/03/2014
OXFORD UNIVERSITY PRESS	Dev Books/Publications Etc	4031	13/03/2014
PACE FUELCARE LTD	Energy - Oil	1109	21/03/2014
PACE FUELCARE LTD	Energy - Oil	1109	25/03/2014
PACE FUELCARE LTD	Energy - Oil	1109	26/03/2014
PACE FUELCARE LTD	Energy - Oil	1109	07/03/2014
PACE FUELCARE LTD	Energy - Oil	1109	07/03/2014
PACE FUELCARE LTD	Energy - Oil	1109	07/03/2014
PACE FUELCARE LTD	Energy - Oil	1109	28/03/2014
PARASOL LTD	Consultancy Fees	2321	06/03/2014
PARASOL LTD	Consultancy Fees	2321	13/03/2014
PARASOL LTD	Consultancy Fees	2321	21/03/2014
PARASOL LTD	Consultancy Fees	2321	27/03/2014
PARLIAMENTARY NEWS SERVICE	Subscriptions	2347	25/03/2014
PAYPOINT NETWORK LIMITED	Spoc Charges	2052	13/03/2014
PHS GROUP PLC	Waste - Confidential	1175	10/03/2014
PHS GROUP PLC	Waste - Other	1176	25/03/2014

PHS GROUP PLC	Waste - Other	1176	25/03/2014
PHS WASTE MANAGEMENT	Waste - Other	1176	10/03/2014
PJ & RHS LTD *	Clothing & Uniform - Purchases	9204	18/03/2014
PMD MAGNETICS	Tape Recording Equip	2121	17/03/2014
POLICE & CRIME COMMISSIONER	Training Fees	0539	07/03/2014
POLICE&CRIME COMMISSIONER F	Training Fees	0539	06/03/2014
POST OFFICE LTD	Vehicle Licenses	3220	11/03/2014
PREMIER PETS HOTEL	Stray & Injured Animals	5020	18/03/2014
PREMIER PETS HOTEL	Stray & Injured Animals	5020	21/03/2014
PREMIER SERVICE LTD	Fabric Minor Works External	1061	28/03/2014
PROMAT ID LTD	Other Systems Licenses	2146	05/03/2014
PRO-TECT SAFETY SIGNS	Vehicle Equipment Purchase	3308	25/03/2014
RECOVERY MANAGEMENT SERVIC	Vehicle Recovery	3516	21/03/2014
RICOH UK LTD	Photocopying - Copy Charges	4016	10/03/2014
RICOH UK LTD	Photocopying - Copy Charges	4016	07/03/2014
RICOH UK LTD	Photocopying - Copy Charges	4016	10/03/2014
RICOH UK LTD	Photocopying - Copy Charges	4016	18/03/2014
ROYAL MAIL GROUP LTD	Postage	4026	05/03/2014
ROYAL MAIL GROUP LTD	Postage	4026	13/03/2014
ROYAL MAIL GROUP LTD	Postage	4026	18/03/2014
ROYAL MAIL GROUP LTD	Postage	4026	21/03/2014
ROYAL MAIL GROUP LTD	Postage	4026	25/03/2014
SAADIAN TECHNOLOGIES	Systems - F.I.D.	2145	25/03/2014
SAFE & SOUND SECURITY SYSTEM	Cctv Evidence Copying	5086	21/03/2014
SAFE & SOUND SECURITY SYSTEM	Cctv Evidence Copying	5086	18/03/2014
SAFE & SOUND SECURITY SYSTEM	Cctv Evidence Copying	5086	18/03/2014
SAFE & SOUND SECURITY SYSTEM	Cctv Evidence Copying	5086	18/03/2014
SAFE & SOUND SECURITY SYSTEM	Cctv Evidence Copying	5086	18/03/2014
SAFE & SOUND SECURITY SYSTEM	Cctv Evidence Copying	5086	27/03/2014
SAFE & SOUND SECURITY SYSTEM	Cctv Evidence Copying	5086	18/03/2014
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SAFE & SOUND SECURITY SYSTEM	Cctv Evidence Copying	5086	18/03/2014
SAFE & SOUND SECURITY SYSTEM	Cctv Evidence Copying	5086	18/03/2014
SAFE & SOUND SECURITY SYSTEM	Cctv Evidence Copying	5086	25/03/2014
SAFE & SOUND SECURITY SYSTEM	Cctv Evidence Copying	5086	21/03/2014
SAFE SOLUTIONS (DBG) LTD	Cleaning - Materials	1140	28/03/2014
SANTIA CONSULTING LTD	Training Fees	0539	27/03/2014
SAP (UK) LTD	Other Systems Licenses	2146	21/03/2014
SBL LTD	It - Hardware/Other Costs	9007	28/03/2014
SCALABLE COMMUNICATIONS PLC	Network Line Support	2061	25/03/2014

SCOTTISH POLICE AUTHORITY	Training Fees	0539	13/03/2014
SECURITAS HOUSE	Gate Staff Contract	4321	18/03/2014
SELIMA LTD	Other Systems Licenses	2146	10/03/2014
SEPURA LTD	Airwave - Repairs	2003	05/03/2014
SEPURA LTD	Airwave - Repairs	2003	05/03/2014
SEPURA LTD	Airwave - Repairs	2003	11/03/2014
SHAKESPEARE STREET INVESTME	Car Park Spaces Rent	1310	13/03/2014
SIGMA SECURITY DEVICES	New Equipment	2027	07/03/2014
SIGMA SECURITY DEVICES	New Equipment	2027	27/03/2014
SLATER ELECTRICAL SERVICES L	Engineering Planned Electrical	1066	18/03/2014
SLATER ELECTRICAL SERVICES L	Engine'Ing Reactive Electrical	1071	28/03/2014
SONIC COMMUNICATIONS (INT) LT	Clothing & Uniform - Purchases	9204	27/03/2014
SOUTHWELL DIOCESAN BOARD O	Chaplain	2333	18/03/2014
SOUTHWELL TOWN COUNCIL	Rents	1306	21/03/2014
SP SERVICES (UK) LTD	New Equipment	2027	18/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	03/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	03/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	03/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	03/03/2014
SPECIALIST COMPUTER CENTRES	Ins Call Off Contract	2006	03/03/2014
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SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	05/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	03/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	05/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	06/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	07/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	07/03/2014
SPECIALIST COMPUTER CENTRES	Hardware Repairs	2143	13/03/2014
SPECIALIST COMPUTER CENTRES	Ins Call Off Contract	2006	17/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	17/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	18/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	28/03/2014
SPECIALIST COMPUTER CENTRES	Systems - Criminal Justice	2150	18/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	21/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	21/03/2014
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SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	25/03/2014
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SPECIALIST COMPUTER CENTRES	Hardware Support	2142	26/03/2014

SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	27/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	27/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	28/03/2014
STARTRAQ (UK) LTD	Other Systems Licenses	2146	21/03/2014
SUNTOP BOARDING KENNELS	Stray & Injured Animals	5020	13/03/2014
SURE24	Equipment Repairs	2071	05/03/2014
SURE24	New Equipment	2027	18/03/2014
TACTICAL SAFETY RESPONSES LT	Weapons & Ammunition	2035	21/03/2014
TEAM ENERGY AUDITING AGENCY	Estate Management	1008	27/03/2014
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	27/03/2014
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	27/03/2014
TELEVISION INSTALL SERVICES M	Engineering Planned Mechanical	1065	18/03/2014
TELEVISION INSTALL SERVICES M	Engineering Planned Electrical	1066	27/03/2014
TELEVISION INSTALL SERVICES M	Works Main Contract	9000	27/03/2014
THE ICC (PROPERTY) LTD *	Hire Of Accommodation/Portakab	1307	25/03/2014
THE METROPOLITAN POLICE SER	Training Fees	0539	05/03/2014
THE METROPOLITAN POLICE SER	Training Fees	0539	27/03/2014
THE TIN HAT CENTRE	Rents	1306	27/03/2014
THOMAS & SONS CONSTRUCTION	Works Main Contract	9000	27/03/2014
TIMETOOLS	Hardware Repairs	2143	25/03/2014
TREBLE 5 TREBLE 1 LTD	Crimestoppers	4515	18/03/2014
UBIQUS UK LTD	Police Prosecutions	5025	21/03/2014
ULLESTHORPE COURT HOTEL	Hotel Accomm - General	4100	25/03/2014
UNIPAR SERVICES	New Equipment	2027	21/03/2014
UNIVERSITY OF DERBY	Lmd Training Fees	0531	27/03/2014
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	18/03/2014
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	18/03/2014
VENSON NOTTS LTD	Pence Per Mile Charge	3525	27/03/2014
VENSON NOTTS LTD	Pence Per Mile Charge	3525	27/03/2014
VENSON NOTTS LTD	Pence Per Mile Charge	3525	27/03/2014
VIKING ARMS LTD	Clothing & Uniform - Purchases	9204	13/03/2014
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	07/03/2014
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	28/03/2014
VODAFONE CORPORATE	Network Lines - Rental	2057	13/03/2014
VODAFONE CORPORATE	Phone Bill Recharges	2045	10/03/2014
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VODAFONE CORPORATE	Phone Bill Recharges	2045	28/03/2014
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VODAFONE CORPORATE	Phone Bill Recharges	2045	27/03/2014
VODAFONE CORPORATE	Phone Bill Recharges	2045	27/03/2014
VODAFONE CORPORATE	Phone Bill Recharges	2045	27/03/2014
VODAFONE CORPORATE	Phone Bill Recharges	2045	27/03/2014
VODAFONE LTD	Network Lines - Rental	2057	25/03/2014
VODAFONE LTD	Police National Network	2053	27/03/2014
VPS (UK) LIMITED	Fabric Planned Safety	1052	25/03/2014
WA PRODUCTS	Consumable Equipment	2028	05/03/2014
WA PRODUCTS	Consumable Equipment	2028	05/03/2014
WA PRODUCTS	Forensic & Medical Equipment	2280	13/03/2014
WA PRODUCTS	Dna Cj Sample	2352	13/03/2014
WA PRODUCTS	Forensic & Medical Equipment	2280	13/03/2014
WA PRODUCTS	Consumable Equipment	2028	17/03/2014
WA PRODUCTS	Consumable Equipment	2028	21/03/2014
WA PRODUCTS	Maintenance Of Prisoners	5040	28/03/2014
WASTECYCLE LTD	Waste - Other	1176	21/03/2014
WB POWER SERVICES LTD	Fabric Reactive Non-Structural	1056	07/03/2014
WELTON CONSULTANTS	Miscellaneous	5080	14/03/2014
WPDM LTD *	It - Hardware/Other Costs	9007	07/03/2014

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