May 2014 payments > £500

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Acco	Their Ref	Transaction Refere	Posting Date	Amount(Sum of Transaction)
3663	Prisoners Meals	5026	54499032	870835	01/05/2014	586.77
3663	Prisoners Meals	5026	54630866	870869	01/05/2014	566.09
3663	Prisoners Meals	5026	24165897	873509	27/05/2014	584.30
3663	Prisoners Meals	5026	24165897	873556	27/05/2014	1,899.50
3663	Prisoners Meals	5026	24165906	873558	27/05/2014	815.41
3663	Prisoners Meals	5026	24165896	873562	27/05/2014	1,164.15
3663	Prisoners Meals	5026	24165896	873563	27/05/2014	603.55
ABLOY UK	Clothing & Uniform - Purchases	9204	1220294094	870324	12/05/2014	2,620.00
ACCESS DATA	Training Fees	0539	55708	873510	27/05/2014	3,079.82
ADECCO UK LTD	Pay - Agency Staff	0028	ADE2348	871834	15/05/2014	325,475.71
ADT FIRE & SECURITY PLC	Victim And Witness Alarms	4042	26237590-41	873335	22/05/2014	865.74
ADVANCED BUSINESS SOLUTIONS	Other Systems Licenses	2146	ARCMIN/99042657	867016	28/05/2014	4,767.99
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	19100	871593	12/05/2014	4,593.33
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	19151	871606	12/05/2014	2,697.67
ALERE TOXICOLOGY PLC	New Equipment	2027	0000333635	872008	13/05/2014	3,530.00
ALERE TOXICOLOGY PLC	New Equipment	2027	0000326640	872009	13/05/2014	3,530.00
ALERE TOXICOLOGY PLC	Consumable Equipment	2028	0000346674	872217	14/05/2014	1,763.86
ALLAN ROBERTS	Legal Fees	2310	INVACR61	871596	09/05/2014	6,750.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	6035P	868020	01/05/2014	702.26
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	6062P	872368	16/05/2014	960.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	6059P	872370	16/05/2014	1,445.33
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	6058P	872371	22/05/2014	6,547.66
ANN CRAFT TRUST *	Grant Payments To 3rd Parties	4347	FUNF2014	873350	22/05/2014	22,080.00
ANTALIS DOCUMENT SUPPLIES	Print Shop Materials	2233	968784060	872684	22/05/2014	675.94
ANTALIS LTD	Print Shop Materials	2233	WQ3376317	871474	09/05/2014	1,115.64
ARROW COUNTY SUPPLIES	Cleaning - Materials	1140	INV-140908	869405	01/05/2014	670.55
ARROW COUNTY SUPPLIES	Cleaning - Materials	1140	INV-143604	872409	27/05/2014	568.88
ASHTEAD PLANT HIRE CO LTD	Equipment Repairs	2071	11532866	871920	13/05/2014	4,639.00
ASHWELL MAINTENANCE LTD	Engine'Ing Reactive Electrical	1071	49062	872290	16/05/2014	860.40
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Subscriptions	2347	INV-0034	872314	15/05/2014	19,750.00
BAKER TILLY	Systems - Support Departments	2152	1289493	872562	19/05/2014	3,500.00

BALLYCLARE LTD	Clothing & Uniform - Purchases	9204	730181	871621	12/05/2014	761.13
BCL	Rents	1306	303736	870880	12/05/2014	1,598.40
BCL	Rents	1306	303736	870881	12/05/2014	2,950.40
BETH SHALOM LTD	Grant Payments To 3rd Parties	4347	FUNDING2014	873241	22/05/2014	22,200.00
BETTER TIMES LTD	Publicity	4035	I0314/4841	872326	16/05/2014	4,650.00
BETTER TIMES LTD	Publicity	4035	I0314/4844	872342	16/05/2014	3,600.00
BIRCH PRINT	Print Shop Outside Work	2234	B198465	873565	27/05/2014	625.00
BRITISH GAS BUSINESS	Energy - Electricity	1105	MSAM115680	872609	22/05/2014	31,536.56
BRITISH GAS BUSINESS	Energy - Gas	1106	MSAM120793	872616	22/05/2014	29,910.37
BRITISH GAS BUSINESS	Energy - Gas	1106	67767293/1	873529	28/05/2014	2,017.20
BT PLC	Network Lines - Rental	2057	16340270M118017	872711	20/05/2014	20,706.30
BT PLC	Airwave - Contracts	2002	1130310	873361	28/05/2014	541.66
BT PLC	Network Lines - Rental	2057	P33319570M02801	873464	29/05/2014	856.61
C W HEADDRESS LTD	Clothing & Uniform - Purchases	9204	CW-1001710	872744	22/05/2014	743.75
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	00039048	872331	16/05/2014	3,908.04
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	00038315	872332	16/05/2014	6,749.54
CAPITA SECURE INFORMATION SOLUTIONS LTD	It - Hardware/Other Costs	9007	93608162	870868	14/05/2014	12,419.00
CARIKUBE LTD	Pay - Agency Staff	0028	CAM0008	872223	14/05/2014	900.00
CEDAR AUDIO LTD	Tape Recording Equip	2121	15261	871064	13/05/2014	1,247.50
CENTRE PARCS LTD	Conference Exps	4120	D002984	872072	13/05/2014	662.50
CHAS E PROSSER & CO LTD	New Equipment	2027	OP/1369186	870980	09/05/2014	561.00
CINTRA LTD	Interpreters Fees	5024	24076	872632	22/05/2014	28,562.89
CITY OF NOTTM NEIGHBOURHOOD WATCH COUNCIL	Grant Payments To 3rd Parties	4347	FUNDING2014	873215	22/05/2014	25,000.00
COLLEGE OF POLICING	Training Fees	0539	90014585	872225	14/05/2014	1,379.00
COLLEGE OF POLICING	Training Fees	0539	90014692	872475	20/05/2014	5,664.00
COMBINED OFFICE INTERIORS LTD	Works Main Contract	9000	33300	870046	02/05/2014	26,534.50
COMBINED OFFICE INTERIORS LTD	Works Main Contract	9000	33298	870047	01/05/2014	1,524.00
COMBINED OFFICE INTERIORS LTD	Works Main Contract	9000	33511	871996	29/05/2014	1,423.00
COMBINED OFFICE INTERIORS LTD	Works Main Contract	9000	33541	872736	29/05/2014	8,491.00
COMBINED OFFICE INTERIORS LTD	Works Main Contract	9000	33542	872738	29/05/2014	2,968.00
COMPUTRAD (EUROPE) LTD	It - Hardware/Other Costs	9007	1191	871508	27/05/2014	1,650.00
CORONA ENERGY	Energy - Gas	1106	DEC-13	871127	08/05/2014	24,302.55
CORONA ENERGY	Energy - Gas	1106	VARIOUSJAN14	871525	12/05/2014	20,971.01
CORONA ENERGY	Energy - Gas	1106	MARCH14	872618	22/05/2014	24,542.59
CPOSA	Acpo Legal Protection Insuranc	4124	CSI08113	871133	12/05/2014	1,429.82
CPOSA	Acpo Legal Protection Insuranc	4124	CSI08115	871134	12/05/2014	1,429.82

CPOSA	Acpo Legal Protection Insuranc	4124	CSI08116	871135	12/05/2014	1,429.82
CPOSA	Acpo Legal Protection Insuranc	4124	CSI08118	871136	12/05/2014	1,429.82
CPOSA	Acpo Legal Protection Insuranc	4124	CSI08117	871137	12/05/2014	1,429.82
CREATIVE FLAVOURS	Subsistence	4105	19031	873275	27/05/2014	775.40
CROWN PET FOODS LTD	Police Dogs Equipment	5010	1261794	871969	13/05/2014	648.50
CUBIC TRANSPORTATION SYSTEMS LIMITED	Equipment Repairs	2071	90999389	874000	29/05/2014	920.00
CUBIC TRANSPORTATION SYSTEMS LIMITED	Equipment Repairs	2071	90999391	874001	29/05/2014	931.60
CUBIC TRANSPORTATION SYSTEMS LIMITED	Equipment Repairs	2071	90999390	874003	29/05/2014	925.21
DERBYSHIRE POLICE AUTHORITY	It - Hardware/Other Costs	9007	33214	867619	09/05/2014	91,998.99
DERBYSHIRE POLICE AUTHORITY	North Mids Helicopter Unit	4540	33333	873076	22/05/2014	291,235.79
DEVON & CORNWALL POLICE AUTHORITY	Subscriptions	2347	6021010	870844	01/05/2014	6,000.00
DR A W MARTIN	Surgeon Reports/Statements	2376	1780	870662	02/05/2014	825.00
DR RALPH SAMPSON	Surgeon Reports/Statements	2376	0414NP	870910	06/05/2014	1,465.00
DR S AL SARRAJ	Surgeon Reports/Statements	2376	A418/13	870655	02/05/2014	1,700.00
DRUG EXPERT WITNESS & VALUATION ASSOC *	Training Fees	0539	EMINAR1819/11/1	870122	22/05/2014	840.00
EDF ENERGY	Energy - Electricity	1105	0109	871887	13/05/2014	13,119.59
EDF ENERGY	Energy - Electricity	1105	0145	871890	13/05/2014	23,870.61
EDF ENERGY	Energy - Electricity	1105	0097	871891	13/05/2014	2,854.08
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	13830751	870628	02/05/2014	608.00
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	13862278	873338	28/05/2014	608.00
EMMANUEL HOUSE	Grant Payments To 3rd Parties	4347	FUND2014	873353	22/05/2014	24,255.70
ENVIROENERGY (NOTTINGHAM) LTD	Energy - Other	1108	12123	872301	19/05/2014	4,628.05
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	0000430821	871479	08/05/2014	5,763.92
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	0000432944	873251	22/05/2014	1,194.64
ENVIRONTEC LTD	Health & Safety	4040	64533	868272	13/05/2014	3,877.50
ENVIRONTEC LTD	Health & Safety	4040	64467	868467	13/05/2014	2,277.50
ENVIRONTEC LTD	Health & Safety	4040	65063	870570	29/05/2014	1,355.00
ENVIRONTEC LTD	Fabric Reactive Safety	1057	(55383	871651	13/05/2014	1,280.00
EPPERSTONE RIFLE RANGE	Energy - Electricity	1105	14/155	872307	19/05/2014	1,018.40
ERUMA SECURITY INTERNATIONAL	Fabric Minor Works Internal	1060	17438	872506	16/05/2014	2,285.00
EUROVAC (PLASTIC VACUUM FORMINGS) LIMITED	It - Hardware/Other Costs	9007	2003	870833	01/05/2014	560.16
EXPERIAN LTD	Police Prosecutions	5025	IEX3001408092	871595	16/05/2014	5,808.11
FBF LTD	Pay - Agency Staff	0028	NPF026	872754	22/05/2014	2,700.00
FINANCE DEPARTMENT *	Training Fees	0539	SL\001474	872488	20/05/2014	825.00
FIRE SAFETY SERVICES	Engineering Reactive Fire	1072	98236	870952	02/05/2014	549.15
FIRE SAFETY SERVICES	Engineering Reactive Fire	1072	98135	870962	02/05/2014	565.00

FIRE SAFETY SERVICES	Engineering Reactive Fire	1072	98574	870999	02/05/2014	825.00
FIRE SAFETY SERVICES	Engineering Reactive Fire	1072	98903	873993	29/05/2014	511.80
FIRE SAFETY SERVICES	Engineering Planned Fire	1067	98530	874010	29/05/2014	569.80
FOCUS PROMOTIONS	Publicity	4035	2765	872076	15/05/2014	620.00
FOCUS PROMOTIONS	Publicity	4035	2742	872319	16/05/2014	615.00
FREQUENCY 3G TELECOM LTD	Blackberry Hardware & Software	2001	239653	872236	20/05/2014	588.00
FWP MECHANICAL LTD	Fabric Reactive Non-Structural	1056	248/30	873784	28/05/2014	570.87
G S MAHAL & CO LTD	Maintenance Of Prisoners	5040	239907	872002	14/05/2014	2,782.20
G4S FORENSIC MEDICAL SERVICES LTD	Police Surgeon Fixed Fee	2378	0011NOTTS	871096	13/05/2014	104,470.50
G4S MONITORING TECHNOLOGIES LTD	Consumable Equipment	2028	0000932	867918	14/05/2014	1,450.00
G4S MONITORING TECHNOLOGIES LTD	Consumable Equipment	2028	0000929	868192	14/05/2014	1,020.00
G4S MONITORING TECHNOLOGIES LTD	Consumable Equipment	2028	0001028	872741	22/05/2014	3,000.00
GOLD MARKETING COMMUNICATIONS	Publicity	4035	HMO20141	870836	01/05/2014	850.00
GRG PUBLIC RESOURCES LTD	Boarding Up Costs	2342	BRD-CBCS-1329	873254	22/05/2014	600.00
HALFORDS LTD	Cycles Purchases & Maint	3510	1800008669	873378	30/05/2014	637.40
HALL FUELS	Diesel Invoices To Be Recharge	3230	I06792526	870838	14/05/2014	14,573.33
HALL FUELS	Diesel Invoices To Be Recharge	3230	I06792129	870857	01/05/2014	9,816.87
HALL FUELS	Diesel Invoices To Be Recharge	3230	I06800197	871001	14/05/2014	16,242.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	I06810048	871828	14/05/2014	16,242.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	I06813261	872348	14/05/2014	8,612.58
HALL FUELS	Diesel Invoices To Be Recharge	3230	I06819232	873062	22/05/2014	9,711.00
HALL FUELS	Diesel Invoices To Be Recharge	3230	I06814103	873213	27/05/2014	6,003.56
HAMPSHIRE LIFESAVING	Acpo Life Saving	4125	ACPOLIFESAVING	872070	13/05/2014	950.00
HAMPSHIRE POLICE AUTHORITY	Payments/Contrib To Partners	4346	P0031426	873239	22/05/2014	1,223.42
HANDSFREE	It - Hardware/Other Costs	9007	42998	872762	19/05/2014	18,920.00
HEATH LAMBERT GROUP	Property Damage Insurance	4205	14807796	872600	22/05/2014	19,933.09
HEATH LAMBERT GROUP	Employer/Public Liability Ins	4210	14807287	872602	22/05/2014	238,228.64
HEATH LAMBERT GROUP	Transport Insurance	4215	14807106	872605	22/05/2014	143,651.20
HEATH LAMBERT GROUP	Engineering Insurance	4220	14809028	872622	22/05/2014	5,728.27
HEATH LAMBERT GROUP	Cash/Fidelity Insurance	4235	14808490	872628	22/05/2014	13,263.78
HEATH LAMBERT GROUP	Property Damage Insurance	4205	14807534	872630	22/05/2014	59,114.05
HILL BROS NOTTINGHAM LTD	Fabric Reactive Non-Structural	1056	530/233	873792	28/05/2014	683.30
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	9000	804/226	873065	20/05/2014	26,474.71
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	9000	802/025	873066	20/05/2014	7,425.52
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	9000	803/226	873067	20/05/2014	2,490.92
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	9000	805/226	873068	20/05/2014	7,040.80

HM COURTS & TRIBUNALS SERVICE	Engine'Ing Reactive Electrical	1071	FF303HMCTS/1506	871858	22/05/2014	2,442.94
HM COURTS & TRIBUNALS SERVICE	Energy - Electricity	1105	FF303HMCTS/1505	871861	19/05/2014	24,644.17
HOME OFFICE SHARED SERVICES CENTRE	Weapons & Ammunition	2035	1118946	871268	08/05/2014	5,620.80
HOME OFFICE SHARED SERVICES CENTRE	Forensic Science Charges	2355	20002133	872619	22/05/2014	2,903.00
HUTCHISON 3G LTD	Data Cards	2014	AEI86891782	873260	22/05/2014	652.96
IBM UNITED KINGDOM LTD	Systems - Support Departments	2152	105313217	871915	13/05/2014	2,950.54
IMARA CIC	Payments/Contrib To Partners	4346	IMA185	872071	13/05/2014	27,358.50
IMPRINT	Publicity	4035	50843	872237	14/05/2014	723.09
INCOM TELECOMMUNICATIONS	It - Hardware/Other Costs	9007	INV0397297	871269	14/05/2014	1,516.65
INCOM TELECOMMUNICATIONS	It - Hardware/Other Costs	9007	INV0397343	871829	14/05/2014	1,500.00
INTEGRITAS ADVOCACY CIC	Grant Payments To 3rd Parties	4347	FUNDING2014	873243	22/05/2014	24,642.00
JEEVES INT'L BADGE DIVISION LTD	Memorabilia Expenditure	2358	010113	866489	02/05/2014	1,035.00
JERICHO ROAD PROJECT	Grant Payments To 3rd Parties	4347	FUND2014	873349	22/05/2014	6,000.00
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	5040	LI597197	871885	14/05/2014	980.94
KELWAY UK LTD	It - Hardware/Other Costs	9007	PSINV01154328	872693	22/05/2014	4,384.20
KELWAY UK LTD	It - Hardware/Other Costs	9007	PSINV01157462	873308	27/05/2014	2,590.82
KELWAY UK LTD	Hardware Support	2142	PSINV01160668	873974	29/05/2014	512.20
KELWAY UK LTD	Ins Call Off Contract	2006	PSINV01158816	874013	29/05/2014	7,175.35
KENT POLICE	Training Fees	0539	1800029626	871002	02/05/2014	1,900.00
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	0000015348	870636	02/05/2014	6,688.59
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	0000015347	870637	02/05/2014	1,233.73
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	0000015346	870638	08/05/2014	865.25
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	0000015350	870669	02/05/2014	11,938.89
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	0000015349	870883	08/05/2014	17,833.94
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	0000015511	871293	08/05/2014	1,397.50
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	0000015508	871294	08/05/2014	534.98
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	0000015509	871295	08/05/2014	584.11
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	0000015510	871296	08/05/2014	9,509.66
KINGS SECURITY SYSTEMS LTD	Works Main Contract	9000	426298	868027	14/05/2014	12,093.33
LAMBERT SMITH HAMPTON	Estate Agents	4315	ARINV/00172905	869164	29/05/2014	19,720.50
LAMBERT SMITH HAMPTON	Estate Agents	4315	ARINV/00171689	870564	01/05/2014	4,287.50
LANGUAGELINE SOLUTIONS	Interpreters Fees	5024	0405430-2014-04	872078	15/05/2014	4,212.60
LEWIS'S MEDICAL SUPPLIES	Clothing & Uniform - Purchases	9204	SI022655	871970	22/05/2014	824.89
LGC LTD	Dna Cj Sample	2352	50309004	871090	08/05/2014	7,449.60
LGC LTD	Forensic Science Charges	2355	50309209	871091	08/05/2014	1,230.47
LGC LTD	Forensic Science Charges	2355	50313048	873248	22/05/2014	1,027.65

LIFTWORK SERVICES LTD	Engine'Ing Reactive Mechanical	1070	11981	871471	13/05/2014	806.46
LYRECO UK	Printing & Stationery	4006	6751396064	868734	12/05/2014	600.94
LYRECO UK	Printing & Stationery	4006	6900662265	871634	09/05/2014	611.56
LYRECO UK	Printing & Stationery	4006	6900668807	871934	13/05/2014	793.83
LYRECO UK	Print Shop Materials	2233	6900668805	872046	13/05/2014	1,780.36
MALT CROSS LTD	Grant Payments To 3rd Parties	4347	FUNDING2014	873363	22/05/2014	10,000.00
MANSFIELD BID COMPANY LTD	Payments/Contrib To Partners	4346	CR02	873460	28/05/2014	10,000.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Mechanical	1070	C8232	873796	28/05/2014	908.00
METHODS CONSULTING LTD	Consultancy Fees	2321	SIN004846	870573	01/05/2014	3,750.00
METHODS CONSULTING LTD	Consultancy Fees	2321	SIN004803	870574	01/05/2014	3,000.00
METHODS CONSULTING LTD	Consultancy Fees	2321	SIN004845	870575	01/05/2014	3,800.00
METHODS CONSULTING LTD	Consultancy Fees	2321	SIN004802	870576	01/05/2014	3,040.00
METHODS CONSULTING LTD	Consultancy Fees	2321	SIN004968	870640	01/05/2014	3,000.00
METHODS CONSULTING LTD	Consultancy Fees	2321	SIN004969	870641	01/05/2014	5,840.00
METHODS CONSULTING LTD	Consultancy Fees	2321	SIN004967	870643	01/05/2014	3,040.00
METHODS CONSULTING LTD	Consultancy Fees	2321	SIN005041	871004	22/05/2014	3,000.00
METHODS CONSULTING LTD	Consultancy Fees	2321	SIN005185	871835	22/05/2014	7,300.00
METHODS CONSULTING LTD	Consultancy Fees	2321	SIN005268	871986	22/05/2014	3,650.00
METHODS CONSULTING LTD	Consultancy Fees	2321	SIN005267	871987	22/05/2014	3,750.00
METRO ROD LTD	Fabric Reactive Non-Structural	1056	219	870987	02/05/2014	1,185.00
MICHAEL ASSOCIATES	Publicity	4035	366-WD	872620	22/05/2014	540.00
MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	Cleaning - Contract Interior	1145	54174/90722140	867146	22/05/2014	49,863.42
MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	Cleaning - Contract Interior	1145	54174/90732856	870223	22/05/2014	49,863.42
MIVEN LTD	Rents	1306	INVK00136	871598	22/05/2014	87,333.78
MIXED FOUNDATIONS	Grant Payments To 3rd Parties	4347	FUND2014	873352	22/05/2014	25,000.00
MLL TELECOM	Network Lines - Rental	2057	2014-0110	872694	22/05/2014	29,436.75
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	90162328	871572	22/05/2014	7,958.88
MR AARON RATHMELL	Legal Fees	2310	INVAR99	873070	20/05/2014	750.00
MR JOHN CAVANAGH QC	Legal Fees	2310	78598	872011	13/05/2014	1,134.00
MWUK LTD T/A YAFFY	Clothing & Uniform - Purchases	9204	60964	870293	08/05/2014	16,333.38
MWUK LTD T/A YAFFY	Clothing & Uniform - Purchases	9204	60962	870294	19/05/2014	12,841.20
NATIONAL MONITORING	Victim And Witness Alarms	4042	74402	871872	13/05/2014	13,007.20
NCC SERVICES LTD	Systems - F.I.D.	2145	E865122	873077	22/05/2014	750.00
NEOPOST FINANCE LTD	Postage	4026	201428620	871599	12/05/2014	682.48
NEOPOST FINANCE LTD	Postage	4026	201428326	871875	12/05/2014	641.86
NEOPOST LTD	Postage	4026	91838000	871274	12/05/2014	2,830.12

NEWARK & SOUTHWELL STREET PASTORS	Grant Payments To 3rd Parties	4347	FUND2014	873351	22/05/2014	4,000.00
NEWMANS GARAGE	Avoid/Accid Damage Force Veh	3415	A1402015	871883	16/05/2014	655.76
NICE SYSTEMS	Network Line Support	2061	32071990	870577	01/05/2014	1,752.97
NORFOLK CONSTABULARY	Training Fees	0539	PI004937	870918	13/05/2014	1,100.00
NOTTINGHAM CITY COUNCIL	Pay - Agency Staff	0028	850499220	873498	27/05/2014	17,100.00
NOTTINGHAM RAPE CRISIS CENTRE	Payments/Contrib To Partners	4346	OCT13-MARCH14	872081	15/05/2014	20,419.50
NOTTINGHAM RAPE CRISIS CENTRE	Payments/Contrib To Partners	4346	SARCOCT13-MAR	872082	22/05/2014	81,671.66
NOTTINGHAMSHIRE COUNTY COUNCIL	New Equipment	2027	91465139	870225	16/05/2014	10,334.80
NOTTINGHAMSHIRE COUNTY COUNCIL	Collaboration Contributions	4345	91479133	872621	22/05/2014	12,000.00
NOTTINGHAMSHIRE PROBATION TRUST	Collaboration Contributions	4345	001562	871980	13/05/2014	40,331.50
OCR	Training Fees	0539	100273571	871072	16/05/2014	1,569.00
OFFICE OF POLICE AND CRIME COMM - WEST YORKS	Systems - Criminal Justice	2150	XCSI4014116	873575	28/05/2014	16,177.08
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Consultancy Fees	2321	PA057175	868828	02/05/2014	5,248.95
OPEN WAVE LTD	Systems - Demand Management	2140	00001816	872330	19/05/2014	7,917.75
ORACLE CORPORATION UK LTD	It - Hardware/Other Costs	9007	1443160	873544	27/05/2014	11,898.67
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-54501-DSM9	870591	02/05/2014	700.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-54497-M4Z5	870592	02/05/2014	1,165.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-54419-4TB9	870593	02/05/2014	3,075.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-54168-CHV8	870594	02/05/2014	1,920.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-54482-GL3N	870621	02/05/2014	3,875.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-54348-KZ0D	870625	02/05/2014	3,090.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-54160-L378	870627	02/05/2014	1,405.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-54977-SZ6P	871104	08/05/2014	2,350.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-54978-TBTY	871105	08/05/2014	980.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-54979-8NXC	871106	08/05/2014	750.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-55085-Q411	871108	08/05/2014	795.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-55088-F7TQ	871109	08/05/2014	1,120.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-55402-LS6G	871112	08/05/2014	2,685.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-55295-JZ3Z	871114	08/05/2014	695.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-54895-K7ND	871138	08/05/2014	1,305.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-55562-BZKX	871139	08/05/2014	750.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-55239-5SB3	871140	08/05/2014	1,140.00
ORCHID CELLMARK LTD	Forensic Science Charges	2355	INV-55978-FHPH	873221	22/05/2014	1,260.00
ORCHID CELLMARK LTD	Forensic Science Charges	2355	INV-55986-1LHL	873222	22/05/2014	980.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-55652-914T	873261	22/05/2014	640.50
ORCHID CELLMARK LTD	Forensic Science Charges	2355	INV-56091-4NVC	873262	22/05/2014	2,470.00

ORCHID CELLMARK LTD	Forensic Science Charges	2355	INV-56093-FGG1	873263	22/05/2014	1,202.50
ORCHID CELLMARK LTD	Forensic Science Charges	2355	INV-55947-23GZ	873264	22/05/2014	3,950.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-55B12-FH77	873265	22/05/2014	750.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	SRVINV101540	873268	22/05/2014	5,413.50
ORCHID CELLMARK LTD	Dna Cj Sample	2352	SRVINV101835	873368	28/05/2014	6,093.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	INV-53446-5XB4	873457	28/05/2014	2,205.00
PACE FUELCARE LTD	Energy - Oil	1109	2312940	867839	27/05/2014	985.60
PACE FUELCARE LTD	Energy - Oil	1109	2395776	869723	01/05/2014	6,592.32
PACE FUELCARE LTD	Energy - Oil	1109	2471290	872350	14/05/2014	1,848.90
PARASOL LTD	Consultancy Fees	2321	1394914	870858	22/05/2014	1,200.00
PARASOL LTD	Consultancy Fees	2321	1396517	871275	08/05/2014	900.00
PAVILION PUBLISHING AND MEDIA LTD	Print Shop Outside Work	2234	179401	871988	13/05/2014	962.00
PAYPOINT NETWORK LIMITED	Spoc Charges	2052	PNL-I000124667	871575	12/05/2014	625.00
PCC FOR GREATER MANCHESTER	Foreign Force Pay (Not M Aid)	0182	1007821	869153	08/05/2014	15,433.60
PHONOGRAPHIC PERFORMANCE LTD	Rents	1306	2385493	870290	02/05/2014	2,478.88
PMD MAGNETICS	Tape Recording Equip	2121	427166	872245	14/05/2014	7,630.00
POLICE & CRIME COMMISIONER AVON AND SOMERSET	New Equipment	2027	60446232	873364	22/05/2014	2,500.00
POLICE SUPERINTENDENTS ASSN OF ENGLAND & WALE	Conference Exps	4120	CONF20143513	873546	27/05/2014	1,350.00
POST OFFICE LTD	Vehicle Licenses	3220	MOTOR TAX 1227	872367	16/05/2014	830.00
PREMIER PETS HOTEL	Stray & Injured Animals	5020	5932	871120	13/05/2014	522.00
PROF SR MYERS	Forensic Science Charges	2355	68645	872073	13/05/2014	950.00
PROFESSOR ROBERT J EDELMANN	Surgeon Reports/Statements	2376	0514006	873516	28/05/2014	1,980.00
QA LTD	Training Fees	0539	ICE284359	872493	22/05/2014	1,348.00
QA LTD	Training Fees	0539	ICE284358	872495	20/05/2014	872.00
QA LTD	Training Fees	0539	ICE284949	874025	29/05/2014	2,019.00
QUADRANT EVENTS LTD	Publicity	4035	6525	872732	22/05/2014	1,100.70
RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	3516	VR-CBCS-6287	873574	28/05/2014	2,790.00
RICOH UK LTD	Photocopying - Copy Charges	4016	56472367	870465	20/05/2014	23,111.48
RICOH UK LTD	It - Hardware/Other Costs	9007	56479811	871288	29/05/2014	9,311.00
ROYAL MAIL GROUP LTD	Postage	4026	9047137250	870912	08/05/2014	2,038.05
ROYAL MAIL GROUP LTD	Postage	4026	9047181723	871086	08/05/2014	1,125.91
ROYAL MAIL GROUP LTD	Postage	4026	9047236036	871884	15/05/2014	2,176.18
ROYAL MAIL GROUP LTD	Postage	4026	9047276775	873256	22/05/2014	1,893.51
RUSHCLIFFE BOROUGH COUNCIL	Payments/Contrib To Partners	4346	70263508	870649	02/05/2014	7,823.25
RUSHCLIFFE BOROUGH COUNCIL	Payments/Contrib To Partners	4346	70263517	870650	02/05/2014	7,823.25
RUSHCLIFFE BOROUGH COUNCIL	Payments/Contrib To Partners	4346	70263526	870652	02/05/2014	7,823.25

RUSHCLIFFE BOROUGH COUNCIL	Payments/Contrib To Partners	4346	70263535	870653	02/05/2014	7,823.25
SAFER LIVING FOUNDATION	Grant Payments To 3rd Parties	4347	FUND2014	873355	22/05/2014	10,000.00
SBL LTD	Other Systems Licenses	2146	INV69934	870859	01/05/2014	6,475.00
SBL LTD	It - Hardware/Other Costs	9007	INV69994	871057	16/05/2014	58,377.51
SBL LTD	Other Systems Licenses	2146	INV70071	871990	16/05/2014	11,564.17
SBL LTD	Ins Call Off Contract	2006	INV70238	873551	29/05/2014	2,791.82
SECURITAS HOUSE	Gate Staff Contract	4321	S-SIN0230051	871610	12/05/2014	2,236.80
SEPURA LTD	Airwave - Repairs	2003	0000156793	871902	14/05/2014	3,600.00
SEPURA LTD	Airwave - Repairs	2003	0000157001	872733	22/05/2014	3,175.00
SEPURA LTD	Airwave - Repairs	2003	0000156939	872748	22/05/2014	696.00
SHAKESPEARE STREET INVESTMENT CO LTD	Car Park Spaces Rent	1310	16725	872625	19/05/2014	860.21
SHB HIRE LTD	Hire Of Vehicles	3006	10479841	871897	28/05/2014	727.50
SHB HIRE LTD	Hire Of Vehicles	3006	10479842	871898	28/05/2014	727.50
SHB HIRE LTD	Hire Of Vehicles	3006	10479843	871899	28/05/2014	982.50
SHB HIRE LTD	Hire Of Vehicles	3006	10479840	871901	28/05/2014	727.50
SHIRE PROFESSIONAL CHARTERED PSYCHOLOGISTS	Staff Recruitment Costs	4020	NOTTS/04/14	871298	09/05/2014	545.00
SIRIUS INTERNATIONAL LTD	New Equipment	2027	NP001	873500	28/05/2014	2,454.88
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	1071	25650	872234	16/05/2014	974.33
SLATER ELECTRICAL SERVICES LTD	Works Main Contract	9000	25659	872292	16/05/2014	820.50
SPANSET LTD	New Equipment	2027	OP/1282352	870851	01/05/2014	1,641.20
SPANSET LTD	New Equipment	2027	OP/1283367	873980	29/05/2014	4,935.55
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	OP/L833273	869730	16/05/2014	9,900.26
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	OP/L8352I7	870852	19/05/2014	28,950.06
STANLEY SECURITY SOLUTIONS LTD	Rents	1306	75185116	862605	12/05/2014	938.52
STARTRAQ (UK) LTD	Other Systems Licenses	2146	2788	870654	02/05/2014	2,269.91
STARTRAQ (UK) LTD	Other Systems Licenses	2146	2802	873227	22/05/2014	2,442.43
TEAM ENERGY AUDITING AGENCY LTD	Estate Management	1008	20141638	871287	29/05/2014	1,700.00
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	SB22041404	870645	01/05/2014	925.49
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	SB04281404	870647	01/05/2014	3,088.41
TELEVISION INSTALL SERVICES MANSFIELD LTD	Engine'Ing Reactive Mechanical	1070	I0084333	871490	09/05/2014	1,539.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Works Main Contract	9000	I0084666	872753	20/05/2014	6,674.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Works Main Contract	9000	I0084665	872757	20/05/2014	772.00
TETRA SCENE OF CRIME LTD	Forensic & Medical Equipment	2280	69013	873283	27/05/2014	1,008.83
THE KNOWLEDGE ACADEMY LIMITED	Training Fees	0539	SO1059418	872497	20/05/2014	589.00
THE METROPOLITAN POLICE SERVICE	Conference Exps	4120	6800096060	873982	29/05/2014	945.00
THE NATURAL HISTORY MUSEUM	Forensic Science Charges	2355	24417	873080	22/05/2014	1,950.00

TOWER SURVEYS LTD	Works Main Contract	9000	00015818	873314	27/05/2014	2,300.00
TRISOFT LTD	It - Hardware/Other Costs	9007	3064	874053	29/05/2014	2,465.26
V B C S	Works Main Contract	9000	12645	870992	14/05/2014	1,065.37
VENSON NOTTS LTD	Pence Per Mile Charge	3525	534	871578	22/05/2014	241,261.44
VENSON NOTTS LTD	Pence Per Mile Charge	3525	535	871580	22/05/2014	39,675.79
VENSON NOTTS LTD	Pence Per Mile Charge	3525	536	871581	22/05/2014	14,382.38
VICTIM SUPPORT NOTTINGHAMSHIRE	Grant Payments To 3rd Parties	4347	FUNDING2014	873234	22/05/2014	22,000.00
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	852671901001	872642	16/05/2014	11,717.19
VODAFONE CORPORATE	Phone Bill Recharges	2045	71670854	870657	01/05/2014	2,571.00
VODAFONE CORPORATE	Phone Bill Recharges	2045	71649505	870915	02/05/2014	1,248.27
VODAFONE CORPORATE	Phone Bill Recharges	2045	71650956	870916	02/05/2014	942.00
VODAFONE CORPORATE	Phone Bill Recharges	2045	71650059	870917	02/05/2014	32,458.52
VODAFONE CORPORATE	Network Lines - Rental	2057	12813606	873236	22/05/2014	736.89
VODAFONE CORPORATE	Phone Bill Recharges	2045	72024274	873583	28/05/2014	991.37
VODAFONE CORPORATE	Phone Bill Recharges	2045	72034965	873584	28/05/2014	32,221.71
VODAFONE CORPORATE	Phone Bill Recharges	2045	72031225	873588	28/05/2014	3,205.76
VODAFONE LTD	Police National Network	2053	259230	871265	07/05/2014	3,926.26
WA PRODUCTS	Maintenance Of Prisoners	5040	SIN136035	871905	13/05/2014	1,253.37
WA PRODUCTS	Consumable Equipment	2028	SIN136340	871907	13/05/2014	1,441.18
WA PRODUCTS	Consumable Equipment	2028	SIN136844	872257	14/05/2014	503.55
WA PRODUCTS	Maintenance Of Prisoners	5040	SIN135031	872349	16/05/2014	716.00
WA PRODUCTS	Forensic & Medical Equipment	2280	SIN136338	872466	20/05/2014	865.19
WA PRODUCTS	Maintenance Of Prisoners	5040	SIN137130	873059	22/05/2014	1,289.00
WASTE CARE *	Waste - Other	1176	YSI-681051	872258	14/05/2014	579.00
WASTECYCLE LTD	Waste - Other	1176	SIN429506	871447	12/05/2014	681.91
WB POWER SERVICES LTD	Engine'Ing Reactive Mechanical	1070	35259	873069	20/05/2014	847.60
WM SUGDEN LTD	Clothing & Uniform - Purchases	9204	41952	866703	01/05/2014	1,204.55
WM SUGDEN LTD	Clothing & Uniform - Purchases	9204	8353	871487	12/05/2014	1,070.60
WPDM LTD *	Hardware Support	2142	INV00333	869735	01/05/2014	20,910.00
XEROX UK LTD	Photocopying - Copy Charges	4016	1602998265	872735	22/05/2014	2,224.20