

November 2013 payments > £500

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Account Code	Transaction Reference Code	Posting Date	Amount(Sum of Transaction)
3663	Prisoners Meals	5026	850422	11/11/2013	1,317.94
3663	Prisoners Meals	5026	850433	11/11/2013	1161..54
3663	Prisoners Meals	5026	851161	15/11/2013	659.80
3663	Prisoners Meals	5026	851924	21/11/2013	1,833.84
11 TECH 18	Grant Payments To 3rd Parties	4347	851220	15/11/2013	1,200.00
2BM LTD	Other Systems Licenses	2146	850213	08/11/2013	3,540.00
AA DRIVETECH	Campaign Initiatives	4038	850827	15/11/2013	547.80
AA FLAGS LTD	New Equipment	2027	849669	06/11/2013	1,468.00
ABLOY UK	Clothing & Uniform - Purchases	9204	851618	19/11/2013	2,558.00
ADECCO UK LTD	Pay - Agency Staff	0028	849471	06/11/2013	608,075.34
ADLER & ALLAN LTD	Printing & Stationery	4006	850946	14/11/2013	861.64
ADVOCACY 2 ENGAGEMENT LTD	Training Fees	0539	849423	05/11/2013	595.00
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	849193	07/11/2013	3,740.04
ALLSTAR BUSINESS SOLUTIONS LTD	Petrol Invoices To Be Recharge	3205	850232	26/11/2013	4,055.55
ANGLO AMERICAN FILMING VEHICLES LTD	Avoid/Accid Damage Force Veh	3415	849231	26/11/2013	555.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	849588	05/11/2013	1,100.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	849965	26/11/2013	730.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	849966	26/11/2013	3,506.13
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	849967	26/11/2013	1,965.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	849969	26/11/2013	710.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	849970	26/11/2013	1,730.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	850971	15/11/2013	690.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	851540	18/11/2013	1,350.97
ANTALIS LTD	Print Shop Materials	2233	852055	21/11/2013	511.16

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APPLIED CRIMINOLOGY ASSOCIATES	Conference Exps	4120	850055	07/11/2013	644.97
ARCO LTD	Waste - Other	1176	849091	05/11/2013	752.79
ARCO LTD	Clothing & Uniform - Purchases	9204	851969	25/11/2013	543.71
ARKTIS LTD	Clothing & Uniform - Purchases	9204	852022	25/11/2013	850.00
ARROW COUNTY SUPPLIES	Cleaning - Materials	1140	845760	13/11/2013	696.35
ASHWELL MAINTENANCE LTD	Engine'Ing Reactive Mechanical	1070	850116	08/11/2013	544.74
ATS EUROMASTER LTD	Tyres	3215	849916	26/11/2013	4,989.40
ATTENBOROUGH INDUSTRIAL DOORS LTD	Engine'Ing Reactive Electrical	1071	851883	21/11/2013	1,385.00
BAKER TILLY	Internal Audit Fees	4421	848844	12/11/2013	4,697.63
BALLYCLARE LTD	Clothing & Uniform - Purchases	9204	848767	07/11/2013	834.46
BARTS HEALTH NHS TRUST	Forensic & Medical Equipment	2280	849602	19/11/2013	771.38
BETTER TIMES LTD	Publicity	4035	848286	19/11/2013	2,649.86
BETTER TIMES LTD	Publicity	4035	848989	11/11/2013	1,113.25
BOOKING SERVICES INTERNATIONAL LTD	Hotel Accommod - General	4100	849467	05/11/2013	3,968.10
BRITISH GAS BUSINESS	Energy - Gas	1106	849221	07/11/2013	3,624.70
BRITISH GAS BUSINESS	Energy - Electricity	1105	850839	15/11/2013	744.14
BRITISH GAS BUSINESS	Energy - Electricity	1105	850950	15/11/2013	925.68
BRITISH GAS BUSINESS	Energy - Electricity	1105	851697	25/11/2013	30,753.83
BRITISH GAS BUSINESS	Energy - Gas	1106	851978	22/11/2013	1,662.78
BRITISH GAS TRADING LTD	Energy - Gas	1106	851766	22/11/2013	2,202.69
BT iNet	It - Hardware/Other Costs	9007	852307	28/11/2013	9,500.00
BT PLC	Network Lines - Rental	2057	851293	19/11/2013	20,636.72
BT PLC	Network Lines - Rental	2057	852783	27/11/2013	735.18
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	847683	12/11/2013	6,873.73
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	850838	15/11/2013	7,421.65
CHANGE COURSE	Training Fees	0539	849667	08/11/2013	1,400.00
CHANGE COURSE	Training Fees	0539	849668	08/11/2013	1,400.00

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CITY PRESS LEEDS LTD	Campaign Initiatives	4038	849148	07/11/2013	547.00
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	849378	05/11/2013	545.00
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	849379	05/11/2013	1,985.00
CLEARTONE TELECOMS PLC	It - Hardware/Other Costs	9007	852829	28/11/2013	15,000.00
COLLEGE OF POLICING	Training Fees	0539	847836	21/11/2013	3,560.00
COLLEGE OF POLICING	Training Fees	0539	850430	11/11/2013	1,459.00
COLLEGE OF POLICING	Training Fees	0539	851286	19/11/2013	2,960.00
COLLEGE OF POLICING	Training Fees	0539	851287	21/11/2013	1,032.00
COLLEGE OF POLICING	Training Fees	0539	851593	19/11/2013	7,295.00
COLLEGE OF POLICING	Training Fees	0539	852106	22/11/2013	640.40
COMBINED OFFICE INTERIORS LTD	Furniture	2011	851248	19/11/2013	635.00
CONCATENO UK LTD	Officer Recruitment	4021	850217	08/11/2013	570.50
CONEEN AT WORK	Clothing & Uniform - Purchases	9204	850802	19/11/2013	833.33
CONSULT 47	Works Main Contract	9000	849134	07/11/2013	2,557.50
CONSULT 47	Works Main Contract	9000	852010	20/11/2013	1,072.50
CONSULT 47	Works Main Contract	9000	852791	27/11/2013	7,122.50
CONTROL-F LTD	Training Fees	0539	850446	11/11/2013	5,085.00
COONEEN DEFENCE LIMITED	Clothing & Uniform - Purchases	9204	849230	19/11/2013	1,515.00
COONEEN DEFENCE LIMITED	Clothing & Uniform - Purchases	9204	849233	19/11/2013	1,201.50
COONEEN DEFENCE LIMITED	Clothing & Uniform - Purchases	9204	849234	19/11/2013	4,377.80
CORDTAPE ENERGY MANAGEMENT SERVICES LTD	Works Main Contract	9000	852489	27/11/2013	3,608.93
CORONA ENERGY	Energy - Gas	1106	850848	22/11/2013	14,509.31
CRACKDOWN DRUG TESTING	Dna Cj Sample	2352	849380	05/11/2013	1,560.00
CREATIVE FLAVOURS	Training T & S	0543	850435	13/11/2013	970.00
CREATIVE FLAVOURS	Training T & S	0543	850436	19/11/2013	1,100.00
CREATIVE FLAVOURS	Training T & S	0543	852011	20/11/2013	1,035.00
CREATIVE FLAVOURS	Training T & S	0543	852447	27/11/2013	970.00

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CREATIVE FLAVOURS	Training T & S	0543	852965	29/11/2013	970.00
CROWN PET FOODS LTD	Police Dogs Equipment	5010	851254	19/11/2013	1,285.45
CW HEADDRESS LTD	Clothing & Uniform - Purchases	9204	850336	19/11/2013	2,230.40
CW HEADDRESS LTD	Clothing & Uniform - Purchases	9204	852089	25/11/2013	1,312.00
D & WP	New Equipment	2027	851968	20/11/2013	1,414.00
DATA CABLING LTD	It - Hardware/Other Costs	9007	850796	13/11/2013	1,444.05
DATA CABLING LTD	Network Line Support	2061	852354	25/11/2013	855.22
DATA PRO IT LTD	It - Hardware/Other Costs	9007	845449	12/11/2013	516.00
DELOITTE MCS LIMITED	Consultancy Fees	2321	852013	20/11/2013	77,000.00
DERBYSHIRE POLICE AUTHORITY	Collaboration Contributions	4345	826912	05/11/2013	23,743.99
DERBYSHIRE POLICE AUTHORITY	North Mids Helicopter Unit	4540	848019	05/11/2013	18,067.41
DESIGN BY DISTRACTION	Publicity	4035	850907	13/11/2013	9,069.81
DISC WIZARDS LTD	Consumable Equipment	2028	851160	15/11/2013	570.00
DJANOGLY CITY ACADEMY	Subsistence	4105	850440	11/11/2013	1,800.00
DKD ASSOCIATES	Training Fees	0539	851289	19/11/2013	1,200.00
DMS PROTECTIVE EQUIPMENT LTD	Clothing & Uniform - Purchases	9204	852083	25/11/2013	652.92
DR G PHILLIPS & ASSOCIATES LIMITED	Miscellaneous Medical Fees	2319	852878	29/11/2013	1,200.00
DR S AL SARRAJ	Misc Operational Expenses	2365	852095	27/11/2013	1,700.00
DRUG EXPERT WITNESS & VALUATION ASSOC *	Training Fees	0539	849153	05/11/2013	700.00
EDF ENERGY	Energy - Electricity	1105	849931	08/11/2013	10,883.13
EDF ENERGY	Energy - Electricity	1105	849932	08/11/2013	23,738.04
EDF ENERGY	Energy - Electricity	1105	849933	08/11/2013	2,862.64
EDINBURGH RESEARCH AND INNOVATION LTD	Dna Cj Sample	2352	849213	08/11/2013	6,000.00
EDINBURGH RESEARCH AND INNOVATION LTD	Consultancy Fees	2321	850942	22/11/2013	1,875.00
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	849638	07/11/2013	608.00
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	849460	08/11/2013	10,983.00
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	849666	08/11/2013	11,118.00

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EMO OIL LTD	Diesel Invoices To Be Recharge	3230	849670	08/11/2013	7,802.20
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	850397	14/11/2013	11,132.34
EMO OIL LTD	Petrol Invoices To Be Recharge	3205	851576	26/11/2013	5,540.50
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	851583	26/11/2013	10,984.00
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	849484	08/11/2013	5,563.36
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	851767	27/11/2013	1,319.08
ENVOPAK GROUP LTD	Maintenance Of Prisoners	5040	851991	20/11/2013	960.00
EPS GROUP	Estate Management	1008	852877	28/11/2013	1,050.00
EVERSHEDS LLP	Legal Fees	2310	849144	18/11/2013	18,490.50
EVERSHEDS LLP	Legal Fees	2310	851291	19/11/2013	3,795.50
EXPERIAN LTD	Police Prosecutions	5025	847651	05/11/2013	16,757.25
EXPERIAN LTD	Police Prosecutions	5025	849483	08/11/2013	4,735.83
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	849205	08/11/2013	506.53
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	849918	11/11/2013	836.56
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	850927	22/11/2013	510.97
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	852943	29/11/2013	510.97
FIRE SAFETY SERVICES	Engineering Planned Fire	1067	849387	06/11/2013	2,200.00
FIRE SAFETY SERVICES	Engineering Reactive Fire	1072	849700	20/11/2013	3,700.00
FOREIGN & COMMONWEALTH OFFICE	Investigative Searches	4041	850442	11/11/2013	648.00
FREQUENCY 3G TELECOM LTD	Blackberry Hardware & Software	2001	849159	07/11/2013	1,495.00
FREQUENCY 3G TELECOM LTD	Blackberry Hardware & Software	2001	850061	08/11/2013	2,233.00
G S MAHAL & CO LTD	Clothing & Uniform - Purchases	9204	850844	19/11/2013	1,000.00
G4S FORENSIC MEDICAL SERVICES LTD	Police Surgeon Fixed Fee	2378	849429	12/11/2013	104,470.50
GANTS FABRICATIONS LTD	Fabric Minor Works External	1061	850413	11/11/2013	577.00
GEO HANSON & SONS HUCKNALL LTD	Fabric Reactive Structural	1055	849537	05/11/2013	789.24
GEO HANSON & SONS HUCKNALL LTD	Fabric Reactive Non-Structural	1056	849539	05/11/2013	565.00
GEO HANSON & SONS HUCKNALL LTD	Fabric Minor Works Internal	1060	849609	05/11/2013	1,613.13

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GEO HANSON & SONS HUCKNALL LTD	Fabric Minor Works Internal	1060	849637	05/11/2013	609.11
GEO HANSON & SONS HUCKNALL LTD	Fabric Reactive Non-Structural	1056	850417	11/11/2013	591.00
GEO HANSON & SONS HUCKNALL LTD	Fabric Planned Structural	1050	851616	19/11/2013	6,587.22
GEO HANSON & SONS HUCKNALL LTD	Fabric Minor Works Internal	1060	852043	22/11/2013	2,546.12
GEO HANSON & SONS HUCKNALL LTD	Fabric Minor Works Internal	1060	852816	28/11/2013	1,991.09
GO 2 TELECOM LTD	Consumable Equipment	2028	849674	06/11/2013	2,304.85
GO 2 TELECOM LTD	Consumable Equipment	2028	850068	08/11/2013	933.55
GODFREY SYRETT LTD	Health & Safety	4040	849489	06/11/2013	523.60
GODFREY SYRETT LTD	Furniture	2011	850443	13/11/2013	1,169.10
GODFREY SYRETT LTD	Furniture	2011	850444	13/11/2013	1,351.35
GOVNET COMMUNICATIONS	Conference Exps	4120	851263	19/11/2013	578.00
GRG PUBLIC RESOURCES LTD	Boarding Up Costs	2342	851768	22/11/2013	1,400.00
GUIDANCE SOFTWARE INC	Other Systems Licenses	2146	850634	14/11/2013	1,405.00
HAYMARKET PUBLISHING SERVICES LTD	Conference Exps	4120	850070	08/11/2013	549.00
HEALTH MANAGEMENT LTD	Medical Injury Reviews	2317	850220	25/11/2013	6,200.00
HEMMING GROUP LTD	Conference Exps	4120	848315	07/11/2013	535.00
HEMMING GROUP LTD	Conference Exps	4120	850154	08/11/2013	535.00
HERITAGE PRESERVATION (REMEDIALS) LTD	Fabric Planned Non-Structural	1051	847851	13/11/2013	1,798.00
HOBSON & SONS (LONDON) LTD	Clothing & Uniform - Purchases	9204	847306	07/11/2013	5,515.00
HOME OFFICE SHARED SERVICES CENTRE	Forensic Science Charges	2355	847849	05/11/2013	2,099.59
HOME OFFICE SHARED SERVICES CENTRE	Pnc Charges	2079	848180	13/11/2013	261,700.66
HOME OFFICE SHARED SERVICES CENTRE	Systems - Criminal Justice	2150	849955	08/11/2013	19,207.09
HOME OFFICE SHARED SERVICES CENTRE	Systems - Criminal Justice	2150	850445	11/11/2013	42,156.25
HOME OFFICE SHARED SERVICES CENTRE	Forensic Science Charges	2355	851757	28/11/2013	3,042.11
HOME OFFICE SHARED SERVICES CENTRE	Spoc Charges	2052	852904	29/11/2013	49,035.60
HUTCHISON 3G LTD	Data Cards	2014	852099	28/11/2013	527.22
ICARUS HEALTH SOLUTIONS LTD	Medical Referrals	2314	851975	21/11/2013	2,850.00

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ICARUS HEALTH SOLUTIONS LTD	Medical Referrals	2314	852502	27/11/2013	2,850.00
ICONCONTACT ADVERTISING	Publicity	4035	847390	05/11/2013	554.00
INPHASE LTD	Other Systems Licenses	2146	848317	11/11/2013	532.59
IRON MOUNTAIN (UK) LTD	Document Storage	4330	849485	07/11/2013	1,965.85
IWS	Water - Hygiene	1503	850914	13/11/2013	1,106.45
IWS	Water - Hygiene	1503	850916	13/11/2013	1,222.65
KEY BUILDING SUPPLIES LTD	Road & Pathway Gritting	2345	851239	19/11/2013	4,704.00
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	849223	05/11/2013	14,488.19
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	849224	05/11/2013	5,475.36
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	849225	05/11/2013	6,780.52
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	849227	05/11/2013	1,044.49
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	849472	07/11/2013	11,436.67
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	849644	08/11/2013	3,602.96
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	849645	08/11/2013	1,719.60
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	849673	08/11/2013	758.80
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	852503	26/11/2013	8,445.29
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	852504	27/11/2013	32,417.18
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	852519	26/11/2013	2,030.74
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	852520	26/11/2013	11,846.07
KPMG	External Audit Fees	4420	848318	11/11/2013	16,740.00
LANGLEY MILL CONTRACT FLOORING LTD	Fabric Reactive Non-Structural	1056	849569	05/11/2013	1,492.00
LANGLEY MILL CONTRACT FLOORING LTD	Fabric Planned Non-Structural	1051	850529	11/11/2013	1,068.00
LANGUAGELINE SOLUTIONS	Interpreters Fees	5024	850856	15/11/2013	4,524.10
LEWIS'S MEDICAL SUPPLIES	Clothing & Uniform - Purchases	9204	849647	07/11/2013	1,159.00
LEWIS'S MEDICAL SUPPLIES	Clothing & Uniform - Purchases	9204	849681	07/11/2013	924.00
LGC LTD	Dna Cj Sample	2352	849473	05/11/2013	12,510.88
LGC LTD	Dna Cj Sample	2352	849678	11/11/2013	14,307.26

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LGC LTD	Dna Cj Sample	2352	852343	28/11/2013	723.22
LINK LOCKERS	Fabric Planned Non-Structural	1051	852892	28/11/2013	763.00
LTT VENDING GROUP	Hospitality	5045	852450	27/11/2013	683.25
LYRECO UK	Printing & Stationery	4006	850818	13/11/2013	1,590.38
LYRECO UK	Printing & Stationery	4006	852066	22/11/2013	599.90
LYRECO UK	Printing & Stationery	4006	852110	22/11/2013	543.28
LYRECO UK	Consumable Equipment	2028	852158	22/11/2013	749.55
M C PRODUCTS	Clothing & Uniform - Purchases	9204	852025	25/11/2013	783.60
M SHOOTER	Engine'Ing Reactive Electrical	1071	852044	22/11/2013	525.72
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Mechanical	1070	849565	05/11/2013	756.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechanical	1065	851773	19/11/2013	2,388.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Mechanical	1070	851882	21/11/2013	9,762.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Electrical	1071	852821	28/11/2013	1,720.00
MARCIA GILLESPIE	Consultancy Fees	2321	851987	22/11/2013	717.50
MEDACS HEALTHCARE	Police Surgeon Fixed Fee	2378	852941	29/11/2013	200,000.00
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform - Purchases	9204	849437	07/11/2013	1,772.00
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform - Purchases	9204	849649	07/11/2013	528.00
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform - Purchases	9204	850804	19/11/2013	660.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	0028	851976	22/11/2013	7,425.00
MIKE O'DWYER LIMITED	Furniture	2011	851994	26/11/2013	1,650.00
MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	Cleaning - Contract Interior	1145	847311	05/11/2013	49,863.42
MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	Cleaning - Contract Interior	1145	850252	27/11/2013	49,863.42
MIVEN LTD	Rents	1306	849936	19/11/2013	84,430.18
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	849438	11/11/2013	3,648.14
MR JOHN CRIDLAND	Consultancy Fees	2321	849940	08/11/2013	3,109.60
MWUK LTD T/A YAFFY	Clothing & Uniform - Purchases	9204	851672	26/11/2013	5,456.10
MX DISPLAY LTD	Publicity	4035	852841	28/11/2013	5,302.00

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NATIONAL MONITORING	Victim And Witness Alarms	4042	849653	08/11/2013	11,356.84
NCC PENSION FUND	Pension Strain	0585	843495	06/11/2013	31,899.51
NCC SERVICES LTD	Systems - F.I.D.	2145	850805	13/11/2013	600.00
NCC SERVICES LTD	Systems - F.I.D.	2145	850806	13/11/2013	600.00
NEOPOST FINANCE LTD	Postage	4026	849211	19/11/2013	682.48
NEOPOST FINANCE LTD	Postage	4026	849476	11/11/2013	641.86
NEOPOST LTD	Postage	4026	848995	05/11/2013	1,716.75
NEOPOST LTD	Postage	4026	850236	11/11/2013	2,831.90
NORTHGATE VEHICLE HIRE LTD	Hire Of Vehicles	3006	850451	27/11/2013	713.00
NOTTINGHAM CITY COUNCIL	Training Fees	0539	850933	15/11/2013	1,350.00
NOTTINGHAM CITY TRANSPORT LTD	Cctv Evidence Copying	5086	850904	13/11/2013	532.53
NOTTINGHAM CITY TRANSPORT LTD	Cctv Evidence Copying	5086	852787	27/11/2013	1,104.66
NOTTINGHAM PEST CONTROL LTD	Support - Pest Control	2335	851215	19/11/2013	584.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Rents	1306	848357	19/11/2013	9,466.25
NOTTINGHAMSHIRE COUNTY COUNCIL	Collaboration Contributions	4345	849094	11/11/2013	12,000.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Financial Services - Cont Out	4305	851685	25/11/2013	34,143.00
NOTTINGHAMSHIRE PROBATION TRUST	Foreign Force Pay (Not M Aid)	0182	845851	06/11/2013	26,173.78
NOTTINGHAMSHIRE PROBATION TRUST	Foreign Force Pay (Not M Aid)	0182	850807	19/11/2013	4,999.06
NOTTINGHAMSHIRE WOMENS AID LTD	Commissioning Payments	4348	850253	11/11/2013	21,500.00
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Pay - Agency Staff	0028	849041	05/11/2013	12,035.27
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Training Fees	0539	850246	11/11/2013	710.00
ORANGE PCS LTD	Phone Bill Recharges	2045	849105	07/11/2013	536.32
ORANGE PCS LTD	Mobile Phones	2051	851923	22/11/2013	2,515.18
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849238	05/11/2013	5,615.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849240	05/11/2013	1,785.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849241	05/11/2013	1,355.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849255	05/11/2013	665.00

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ORCHID CELLMARK LTD	Dna Cj Sample	2352	849331	05/11/2013	1,080.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849332	05/11/2013	1,880.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849334	05/11/2013	770.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849335	05/11/2013	1,261.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849336	05/11/2013	1,815.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849337	05/11/2013	6,415.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849343	05/11/2013	1,710.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849348	05/11/2013	605.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849349	05/11/2013	4,330.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849480	08/11/2013	8,566.50
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849921	08/11/2013	3,025.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849922	08/11/2013	791.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849945	08/11/2013	2,780.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849946	08/11/2013	2,335.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849947	08/11/2013	1,225.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849948	08/11/2013	5,150.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849949	08/11/2013	675.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849957	08/11/2013	1,465.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849962	08/11/2013	1,456.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	849963	08/11/2013	1,335.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	850238	11/11/2013	8,732.50
ORCHID CELLMARK LTD	Dna Cj Sample	2352	852490	26/11/2013	1,340.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	852491	26/11/2013	700.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	852499	26/11/2013	9,026.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	852507	26/11/2013	525.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	852508	26/11/2013	1,140.00
OXFORD UNIVERSITY PRESS	Dev Books/Publications Etc	4031	852075	22/11/2013	1,530.00

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PACE FUELCARE LTD	Energy - Oil	1109	850156	13/11/2013	5,732.10
PARASOL LTD	Consultancy Fees	2321	849684	06/11/2013	1,500.00
PARASOL LTD	Consultancy Fees	2321	850622	12/11/2013	1,500.00
PARASOL LTD	Consultancy Fees	2321	851588	19/11/2013	1,500.00
PARASOL LTD	Consultancy Fees	2321	852452	27/11/2013	1,500.00
PAUL ELMS	Consultancy Fees	2321	849943	08/11/2013	4,546.17
PAUL THORPE	Fabric Reactive Non-Structural	1056	849655	05/11/2013	530.00
PAYPOINT NETWORK LIMITED	Spoc Charges	2052	850852	13/11/2013	950.00
PCC FOR GREATER MANCHESTER	Training Fees	0539	852788	27/11/2013	900.00
PERSIMMON HOMES (NORTH MIDLANDS) LTD	Rents	1306	851221	25/11/2013	23,046.87
PHS GROUP PLC	Waste - Other	1176	849961	08/11/2013	662.00
PJ & RHS LTD *	Clothing & Uniform - Purchases	9204	850835	19/11/2013	708.75
PMD MAGNETICS	Tape Recording Equip	2121	850623	14/11/2013	545.00
PMD MAGNETICS	Tape Recording Equip	2121	850624	14/11/2013	1,188.00
PMD MAGNETICS	Tape Recording Equip	2121	850625	14/11/2013	2,420.00
PMD MAGNETICS	Tape Recording Equip	2121	852453	27/11/2013	4,520.00
POLICE & CRIME COMMISSIONER FOR LINCOLNSHIRE	Foreign Force Pay (Not M Aid)	0182	849656	08/11/2013	1,585.46
POLICE&CRIME COMMISSIONER FOR THAMES VALLEY	Training Fees	0539	850214	08/11/2013	1,500.00
PREMIER PETS HOTEL	Stray & Injured Animals	5020	852372	26/11/2013	584.80
PSYCHOLOGICAL CONSULTANCY LTD	Officer Recruitment	4021	852299	25/11/2013	5,400.00
QA LTD	Training Fees	0539	849157	05/11/2013	684.00
QA LTD	Training Fees	0539	850201	08/11/2013	1,333.50
RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	3516	849232	07/11/2013	4,577.50
RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	3516	852335	27/11/2013	4,997.50
REVEAL IMAGING LTD	Miscellaneous Medical Fees	2319	849603	07/11/2013	1,240.30
RIBA ENTERPRISES LTD	Other Systems Licenses	2146	849106	14/11/2013	540.00
RICOH UK LTD	It - Hardware/Other Costs	9007	849182	05/11/2013	2,408.00

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RICOH UK LTD	It - Hardware/Other Costs	9007	849183	05/11/2013	2,080.00
RICOH UK LTD	It - Hardware/Other Costs	9007	849458	05/11/2013	1,140.00
RICOH UK LTD	Photocopier Lease Charges	4014	849657	08/11/2013	24,643.14
RICOH UK LTD	Photocopying - Copy Charges	4016	849834	11/11/2013	34,826.42
RICOH UK LTD	It - Hardware/Other Costs	9007	850157	08/11/2013	2,080.00
RICOH UK LTD	Photocopying - Copy Charges	4016	850809	15/11/2013	854.07
RICOH UK LTD	Photocopying - Copy Charges	4016	850812	15/11/2013	589.84
RICOH UK LTD	Photocopying - Copy Charges	4016	850875	15/11/2013	581.18
RICOH UK LTD	It - Hardware/Other Costs	9007	850876	14/11/2013	2,080.00
RICOH UK LTD	Photocopying - Copy Charges	4016	851223	19/11/2013	14,550.36
RICOH UK LTD	Photocopying - Copy Charges	4016	851224	19/11/2013	23,756.97
RISUAL LTD	It - Hardware/Other Costs	9007	849685	12/11/2013	4,625.00
RISUAL LTD	It - Hardware/Other Costs	9007	849687	12/11/2013	4,625.00
ROYAL MAIL GROUP LTD	Postage	4026	848999	05/11/2013	1,569.13
ROYAL MAIL GROUP LTD	Postage	4026	849210	08/11/2013	1,657.18
ROYAL MAIL GROUP LTD	Postage	4026	849937	08/11/2013	1,541.23
ROYAL MAIL GROUP LTD	Postage	4026	850945	15/11/2013	1,858.25
ROYAL MAIL GROUP LTD	Postage	4026	852032	22/11/2013	1,724.02
SAFE SOLUTIONS (DBG) LTD	Cleaning - Materials	1140	850396	13/11/2013	639.60
SECURITAS HOUSE	Gate Staff Contract	4321	850854	19/11/2013	2,572.32
SEPURA LTD	Airwave - Repairs	2003	850205	08/11/2013	7,000.00
SEPURA LTD	Airwave - Repairs	2003	850219	11/11/2013	2,020.00
SEPURA LTD	Airwave - Repairs	2003	852327	27/11/2013	1,044.00
SEPURA LTD	Airwave - Repairs	2003	852863	28/11/2013	600.00
SERCO LIMITED	Equipment Repairs	2071	849442	05/11/2013	920.00
SERCO LIMITED	Equipment Repairs	2071	849443	05/11/2013	920.00
SERCO LIMITED	Equipment Repairs	2071	849445	05/11/2013	920.00

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SERCO LIMITED	Training Fees	0539	851271	19/11/2013	1,550.00
SERCO LIMITED	Equipment Repairs	2071	851961	20/11/2013	570.00
SHAKESPEARE STREET INVESTMENT CO LTD	Car Park Spaces Rent	1310	849173	06/11/2013	860.21
SHEFFIELD HALLAM UNIVERSITY	Training Fees	0539	851734	27/11/2013	1,560.00
SHERWOOD PINES CYCLE CENTRE	Campaign Initiatives	4038	851581	19/11/2013	1,306.00
SLACK & CO FLOORCOVERINGS	Fabric Reactive Non-Structural	1056	849586	05/11/2013	4,128.00
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	1071	849597	05/11/2013	794.65
SLATER ELECTRICAL SERVICES LTD	Engineering Planned Electrical	1066	850412	11/11/2013	3,128.90
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	1071	852807	28/11/2013	906.92
SLATER ELECTRICAL SERVICES LTD	Engineering Planned Electrical	1066	852818	28/11/2013	1,310.30
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	1071	852893	28/11/2013	549.74
SMARTWATER TECHNOLOGY LTD	Consumable Equipment	2028	850459	11/11/2013	750.00
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	849402	05/11/2013	528.34
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	849702	06/11/2013	8,759.58
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	850629	14/11/2013	1,052.66
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	851269	19/11/2013	2,644.70
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	851727	19/11/2013	1,886.36
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	851731	20/11/2013	1,886.38
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	851755	19/11/2013	14,808.22
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	851756	20/11/2013	15,500.50
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	851919	20/11/2013	3,334.37
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	852114	22/11/2013	2,612.40
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	852769	27/11/2013	505.34
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	852770	27/11/2013	505.34
SPECIALIST COMPUTER CENTRES	Ins Call Off Contract	2006	852776	27/11/2013	1,025.42
SQUIRES PLANT CO LTD	Misc Operational Expenses	2365	849689	11/11/2013	720.00
SRCL LTD	Waste - Other	1176	847564	05/11/2013	2,238.58

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SRCL LTD	Waste - Confidential	1175	850825	19/11/2013	2,042.59
STARTRAQ (UK) LTD	Other Systems Licenses	2146	852026	22/11/2013	2,317.08
TCH (UK) LTD	Clothing & Uniform - Purchases	9204	851735	25/11/2013	847.50
TDH CATERING LIMITED	Hospitality	5045	852085	27/11/2013	550.00
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	849101	05/11/2013	3,162.93
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	849103	05/11/2013	983.49
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	852883	28/11/2013	3,223.62
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	852887	28/11/2013	957.95
TELEVISION INSTALL SERVICES MANSFIELD LTD	Works Main Contract	9000	849608	05/11/2013	7,475.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Works Main Contract	9000	849901	06/11/2013	1,115.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Support - Security & Equipment	2336	849902	06/11/2013	765.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Cctv Equipment	2015	851605	19/11/2013	1,327.00
TELINDUS LTD	Network Line Support	2061	851242	19/11/2013	3,765.24
TELLEMACHUS LTD	Network Lines - Rental	2057	851736	21/11/2013	514.00
THATCHAM *	Training Fees	0539	849253	05/11/2013	840.00
THATCHAM *	Training Fees	0539	849254	05/11/2013	1,152.00
THE ALBERT HALL (NOTTINGHAM) LTD	Long Service Awards	2237	851971	22/11/2013	1,627.50
THE EVENT-FUL CONSULTANCY	Conference Exps	4120	851594	19/11/2013	1,770.00
THE HEALTH GROUP	Grant Payments To 3rd Parties	4347	849504	05/11/2013	4,000.00
TOYE KENNING & SPENCER LTD	Clothing & Uniform - Purchases	9204	849140	07/11/2013	1,397.50
TRAVIS PERKINS	New Equipment	2027	851590	19/11/2013	1,840.00
TURNER VIRR & CO LTD	Clothing & Uniform - Purchases	9204	848329	19/11/2013	2,079.00
TURNER VIRR & CO LTD	Clothing & Uniform - Purchases	9204	848330	07/11/2013	1,800.00
TURNER VIRR & CO LTD	Clothing & Uniform - Purchases	9204	848811	19/11/2013	900.00
TURNER VIRR & CO LTD	Clothing & Uniform - Purchases	9204	851243	19/11/2013	1,500.00
TURNER VIRR & CO LTD	Clothing & Uniform - Purchases	9204	851244	26/11/2013	2,142.00
TURNER VIRR & CO LTD	Clothing & Uniform - Purchases	9204	851245	26/11/2013	1,344.00

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TURNER VIRR & CO LTD	Clothing & Uniform - Purchases	9204	851584	26/11/2013	1,147.00
UNIVERSITY OF DERBY	Training Fees	0539	849161	05/11/2013	1,250.00
UNIVERSITY OF DERBY	Training Fees	0539	849163	05/11/2013	1,250.00
UNIVERSITY OF DERBY	Training Fees	0539	849168	05/11/2013	1,250.00
UNIVERSITY OF DERBY	Training Fees	0539	849170	05/11/2013	1,250.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	849930	08/11/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	849951	08/11/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	852086	22/11/2013	2,485.00
VANTAGE CONSULTING (MIDLANDS) LTD	Pay - Agency Staff	0028	850384	13/11/2013	5,431.25
VENSON NOTTS LTD	Pence Per Mile Charge	3525	847290	07/11/2013	43,608.02
VENSON NOTTS LTD	Pence Per Mile Charge	3525	847299	07/11/2013	15,040.85
VENSON NOTTS LTD	Pence Per Mile Charge	3525	847328	07/11/2013	221,842.60
VENSON NOTTS LTD	Pence Per Mile Charge	3525	849022	07/11/2013	235,712.24
VENSON NOTTS LTD	Pence Per Mile Charge	3525	849023	07/11/2013	42,479.65
VICTIM SUPPORT	Collaboration Contributions	4345	849459	25/11/2013	30,000.00
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	850173	08/11/2013	13,186.92
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	850817	13/11/2013	4,250.04
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	851142	15/11/2013	13,996.80
VODAFONE CORPORATE	Network Lines - Rental	2057	828345	12/11/2013	682.08
VODAFONE CORPORATE	Phone Bill Recharges	2045	848993	05/11/2013	1,530.83
VODAFONE CORPORATE	It - Hardware/Other Costs	9007	850906	13/11/2013	709.28
WA PRODUCTS	Consumable Equipment	2028	849131	05/11/2013	552.58
WA PRODUCTS	New Equipment	2027	850218	08/11/2013	675.78
WA PRODUCTS	Forensic & Medical Equipment	2280	850900	13/11/2013	655.79
WA PRODUCTS	Forensic & Medical Equipment	2280	851582	19/11/2013	995.60
WA PRODUCTS	Forensic & Medical Equipment	2280	852078	22/11/2013	534.50
WA PRODUCTS	Consumable Equipment	2028	852322	26/11/2013	1,214.00

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WA PRODUCTS	Forensic & Medical Equipment	2280	852838	28/11/2013	964.91
WASTECYCLE LTD	Waste - Other	1176	849887	19/11/2013	653.16
WB POWER SERVICES LTD	Engineering Planned Electrical	1066	851880	21/11/2013	3,647.55
WEST YORKSHIRE POLICE AUTHORITY	Collaboration Contributions	4345	849444	12/11/2013	282,000.00
WM SUGDEN LTD	Clothing & Uniform - Purchases	9204	845814	25/11/2013	1,091.25
WORKIN' TOGS	Clothing & Uniform - Purchases	9204	849147	07/11/2013	1,185.00
XEROX UK LTD	Photocopying - Copy Charges	4016	849449	05/11/2013	2,224.20
YOTARI LTD	New Equipment	2027	850589	19/11/2013	2,139.34