

Payments over 500

April 2013

Supplier Name	9AN - Level 9 Account Name	Costing Location	Supplier Reference	Transaction Reference	Posting Date	Net Amount
3663	Prisoners Meals	Cj Mansfield Custody	46468687	822885	04/04/2013	1358.22
3M UNITED KINGDOM PLC	New Equipment	Speed Awareness	SI14923	822334	19/04/2013	44107.00
A J MARSHALL	Forensic Science Charges	Cid Broxtowe Rushcliffe & Gedl	1912	824021	16/04/2013	5835.00
ADECCO UK LTD	Pay - Agency Staff	Notts. Police General	26369763	825164	26/04/2013	156168.89
ADVERTISING GIFT CONNECT	Publicity	Corporate Communications	2556	823438	11/04/2013	632.00
ADVOCACY 2 ENGAGEMENT LTD	Training Fees	Training	9	823099	09/04/2013	595.00
ALAN GASKELL ASSOCIATES LTD	Works Main Contract	Balance Sheet	DMC126/05/13/09	822882	11/04/2013	570.00
ALLSTAR BUSINESS SOLUTIONS LTD	Diesel & Petrol	Transport Recharges	P2000580695	823364	16/04/2013	3202.81
ANDREWS SYKES HIRE LTD	Rents	Carlton	4210128553	823453	19/04/2013	1105.60
ANDREWS SYKES HIRE LTD	Rents	Mansfield Hq Premises	4210128494	823460	23/04/2013	1106.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	City Total Lacs	5104P	822572	05/04/2013	930.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	Mansfield Total Lacs	5240P	823250	16/04/2013	748.06
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	Mansfield Total Lacs	5235P	823252	16/04/2013	1647.42
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	Mansfield Total Lacs	5237P	823332	16/04/2013	1959.03
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	Intelligence Directorate	5234P	823334	16/04/2013	690.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	City Total Lacs	5239P	823446	16/04/2013	3482.91
ARG (MANSFIELD) LTD	Fabric Minor Works External	Hucknall Training	6966/7318	823657	12/04/2013	598.00
ARKTIS LTD	Clothing & Uniform - Purchases	Balance Sheet	20428	822818	04/04/2013	8160.00
ARROW COUNTY SUPPLIES	Cleaning - Materials	Mansfield Hq Premises	INV-105823	824724	26/04/2013	717.58
ASHWELL MAINTENANCE LTD	Engine'Ing Reactive Electrical	West Bridgford	46083	823668	12/04/2013	982.90
ASHWELL MAINTENANCE LTD	Engine'Ing Reactive Mechanical	Sherwood Lodge	46417	824715	19/04/2013	1020.00
ATS EUROMASTER LTD	Tyres	Transport Recharges	A9980089014	823371	16/04/2013	1900.47
BEECHMAST LTD	Road & Pathway Gritting	Sherwood Lodge	3696	823597	18/04/2013	720.00
BETTER TIMES LTD	Publicity	The Nottinghamshire Office Pcc	I0313/4661	823643	12/04/2013	3041.15
BETTER TIMES LTD	Publicity	The Nottinghamshire Office Pcc	I0313/4656	823649	12/04/2013	2750.00
BOLSOVER PROPERTIES LTD	Rents	Aerial Way Watnall	2053	823366	18/04/2013	1887.50
BOLSOVER PROPERTIES LTD	Rents	Aerial Way Watnall	2054	823489	18/04/2013	12125.00
BOUNDTREE MEDICAL EUROPE LTD	Police Dogs Equipment	O.S. Dogs	0000157314	822745	04/04/2013	568.45
BT BUSINESS COMMUNICATIONS	It - Hardware Support/Other Costs	Balance Sheet/Technical Infrastructure	9145	823461	24/04/2013	108482.64
BT GLOBAL SERVICES	Airwave - Contracts	Technical Infrastructure	1125041	823617	18/04/2013	541.66
BT GLOBAL SERVICES	Airwave - Contracts	Technical Infrastructure	1125584	824877	23/04/2013	541.66
BT PLC	Network Lines - Rental & Call Charges	Technical Infrastructure	VP16340270M1050	824856	18/04/2013	53705.63
BT PLC	Network Lines - Rental & Call Charges	Technical Support Unit	VP33319570M0150	825578	26/04/2013	684.90
CABLE & WIRELESS	Police National Network	Technical Infrastructure	11915706	825263	23/04/2013	1200.00
CABLE & WIRELESS	Network Lines - Rental	Technical Infrastructure	11916060	825279	23/04/2013	653.11
CABLE & WIRELESS	Police National Network	Technical Infrastructure	238599	825588	26/04/2013	3926.26

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CAPITA BUSINESS TRAVEL	Train Fares - General	Notts. Police General	00033253	823202	12/04/2013	3965.28
CAPITA IT SERVICES	Consultancy Fees	Personnel	92853571	820581	03/04/2013	4200.00
CINTRA LTD	Interpreters Fees	Cj Custody Management	21384	823849	23/04/2013	30427.32
CIPFA BUSINESS	Other Systems Licenses	Finance	3082432	823803	16/04/2013	3000.00
CIPFA BUSINESS	Subscriptions	Finance	3079661	824297	19/04/2013	1300.00
CITY B GROUP	Public Order Equipment	Corporate Communications	37972	822826	04/04/2013	2042.50
CITY PRESS LEEDS LTD	Print Shop Outside Work	Print Unit	40856	825146	23/04/2013	539.00
CITY PRESS LEEDS LTD	Print Shop Outside Work	Print Unit	NO40826	825147	23/04/2013	1251.00
CITY PRESS LEEDS LTD	Print Shop Outside Work	Print Unit	40857	825148	23/04/2013	540.00
CIVICA UK LTD	It - Hardware/Other Costs	Balance Sheet	1625	825519	26/04/2013	20850.00
CIVIL DEFENCE SUPPLY LTD	Equipment Repairs	O.S. T.S.G.	20630	825801	30/04/2013	503.25
CLEARSTONE TELECOMS PLC	It - Hardware/Other Costs	Balance Sheet	l81780	823708	16/04/2013	3250.00
COLLEGE OF POLICING	Conference Exps	Homicide Working Group	90002301	825603	30/04/2013	5000.46
CORONA ENERGY	Energy - Gas	Notts. Police General	VARIOUSMAR13	823624	26/04/2013	29982.37
CP WALKER & SON	Rents	46 Lower Road Beeston	JH	823854	16/04/2013	3400.00
CROWN PET FOODS LTD	Police Dogs Equipment	O.S. Dogs	1003133	825757	26/04/2013	1139.05
CRYSTAL 2 LIMITED	Energy - Electricity	Venture Centre	35151	823490	18/04/2013	1616.18
CYCLEScheme LTD	Cyclescheme - Expenditure	Balance Sheet	W178721	825555	26/04/2013	749.99
CYCLEScheme LTD	Cyclescheme - Expenditure	Balance Sheet	W180735	825608	30/04/2013	4693.28
DACOLL LTD	Hardware Support	Technical Infrastructure	1777809	823590	16/04/2013	9000.00
DATA DUPLICATION LTD	It - Hardware/Other Costs	Balance Sheet	21231	823101	09/04/2013	1874.00
DE HASKE MUSIC (UK) LTD	Police Band Other Expend	Police Band	813023573	820524	18/04/2013	840.79
DERBYSHIRE POLICE AUTHORITY	Partnership Contributions	Ict Collaboration	32299	822704	30/04/2013	42960.60
DERBYSHIRE POLICE AUTHORITY	Training Fees	City Command/OS Management	32295	823129	09/04/2013	1500.00
DERBYSHIRE POLICE AUTHORITY	Airwave - Contracts	Technical Infrastructure	32325	823811	23/04/2013	22477.00
DESERT OFF-ROAD	Routine Maint - Non Drive Slot	Operation Nebraska	000101245/1	826085	30/04/2013	1679.20
DEVON & CORNWALL POLICE AUTHORITY	Advertising - Tenders	Procurement Collaboration	6018936	826081	30/04/2013	6000.00
DMS PROTECTIVE EQUIPMENT LTD	Clothing & Uniform - Purchases	Balance Sheet	145	824812	26/04/2013	822.62
DORSET POLICE	Training Fees	Cj Firearms Licensing	11501	823737	12/04/2013	1400.00
DR S AL SARRAJ	Miscellaneous Medical Fees	Child Abuse Investigation Unit	A072/13	825556	26/04/2013	2200.00
DR S AL SARRAJ	Miscellaneous Medical Fees	Major Crime Reserve	A073/13	825565	26/04/2013	1700.00
DRIVING SOLUTIONS *	Training Fees	Training	70385/13	824690	30/04/2013	2275.00
DUE NORTH LTD	Other Systems Licenses	Procurement Collaboration	3174	822594	09/04/2013	5616.00
DURHAM CONSTABULARY	Mutual Aid	Intelligence Management	20010482	824298	30/04/2013	592.08
DVLA	Vehicle Licenses	Transport Recharges	FIRST REG APR13	823416	10/04/2013	605.00
EASY MOVE PROPERTY MANAGEMENT & LETTINGS *	Energy - Electricity	East Leake Parkside Works	4698/RED	823550	18/04/2013	831.10

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EDF ENERGY	Energy - Electricity	Sherwood Lodge	0112	823108	12/04/2013	23136.46
EDF ENERGY	Energy - Electricity	Mansfield Hq Premises	0096	823360	12/04/2013	11516.98
EDF ENERGY	Energy - Electricity	Newark Station	0084	823361	12/04/2013	2871.07
EDINBURGH RESEARCH AND INNOVATION LTD	Dna Cj Sample	Regional Forensics	SI/13390	824684	19/04/2013	3000.00
ELIZABETH MCCLELLAND	Forensic Science Charges	Regional Forensics	2565	823362	12/04/2013	1330.00
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	Cj Southern Store	13366822	822746	04/04/2013	800.00
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	O.S. Planning	13311837	823410	16/04/2013	1587.20
EMO OIL LTD	Diesel Invoices To Be Recharge	Transport Recharges	9379719	823457	11/04/2013	11408.00
EMO OIL LTD	Diesel Invoices To Be Recharge	Transport Recharges	9378814	823593	11/04/2013	11072.00
EMO OIL LTD	Diesel Invoices To Be Recharge	Transport Recharges	9422091	823720	23/04/2013	16731.00
ENVIDO LTD	Works Main Contract	Balance Sheet	ESI-00047	814576	22/04/2013	68406.00
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	Regional Forensics	0000364562	822837	11/04/2013	5380.00
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	Regional Forensics	RE CR 17368	824254	16/04/2013	1181.60
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	Regional Forensics	0000365763	824773	19/04/2013	3992.00
EXPERIAN LTD	Police Prosecutions	Fraud Squad	IEX3001232474	823363	16/04/2013	4735.83
EXPRESS RECRUITMENT	Pay - Agency Staff	Cj A&E Management	00079953	822705	04/04/2013	631.13
EXPRESS RECRUITMENT	Pay - Agency Staff	Cj A&E Management	00079990	823365	11/04/2013	715.50
EXPRESS RECRUITMENT	Pay - Agency Staff	Cj A&E Management	00080021	823600	12/04/2013	519.75
EXPRESS RECRUITMENT	Pay - Agency Staff	Cj A&E Management	00080049	824881	19/04/2013	911.25
FIRE SAFETY SERVICES	Engineering Planned Fire	Sherwood Lodge	81888	822749	23/04/2013	1350.00
FIRE SAFETY SERVICES	Engineering Reactive Fire	Cj Phoenix House	81886	823150	18/04/2013	2582.00
FORCE IT SOLUTIONS LTD	Systems - Criminal Justice	Technical Infrastructure	21/PVH/197/2013	824309	23/04/2013	3850.00
FORENSIC HEALTHCARE SERVICES	Forensic Science Charges	Regional Forensics	4921	825621	26/04/2013	1500.00
FREQUENCY 3G TELECOM LTD	It - Hardware/Other Costs	Balance Sheet	205500	825209	23/04/2013	612.50
FUJITSU (FTS) LTD	Systems - Criminal Justice	Intelligence Directorate	8255631775	825208	23/04/2013	4820.00
G S MAHAL & CO LTD	Clothing & Uniform - Purchases	Balance Sheet	233883	823721	16/04/2013	2393.80
GATE & BARRIER SERVICES LIMITED	Fabric Reactive Structural	Meadows Station	5592	823687	12/04/2013	2352.00
GATE & BARRIER SERVICES LIMITED	Engine'ing Reactive Mechanical	Meadows Station	5608	825549	26/04/2013	1237.00
GEDLING BOROUGH COUNCIL	Waste - Other	Sherwood Lodge	405591753	823198	18/04/2013	520.00
GEO HANSON & SONS HUCKNALL LTD	Fabric Planned Structural	St Anns Police Station (New)	520532	824644	18/04/2013	1585.62
GLOBAL SELF DRIVE LTD	Hire Of Vehicles	City Total Lacs	6612064	823151	18/04/2013	775.00
GOODYEAR DUNLOP	Tyres	Transport Recharges	SF307443/033	823412	26/04/2013	15762.59
HALFORDS LTD	Cycles Purchases & Maint	Transport Recharges	1800009130	822752	04/04/2013	1704.71
HALFORDS LTD	Cycles Purchases & Maint	Transport Recharges	1800009131	822753	04/04/2013	25841.19
HALFORDS LTD	Vehicle Equipment Purchase	Rp - Patrol Motorway	1800008862	823152	09/04/2013	1599.89
HALFORDS LTD	Vehicle Equipment Purchase	O.S. T.S.G.	1800000242	824914	19/04/2013	524.92

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HAMPSHIRE POLICE AUTHORITY	Conference Exps	Corporate Dev - General	P0028516	825160	23/04/2013	720.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	Technical Infrastructure	1003085974	824760	23/04/2013	2058.80
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	Technical Infrastructure	1003085973	824761	23/04/2013	1647.04
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	Technical Infrastructure	1003085971	824762	23/04/2013	1647.04
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	Technical Infrastructure	1003085975	824777	23/04/2013	1647.04
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	Technical Infrastructure	1003085972	824778	23/04/2013	2058.80
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	Technical Infrastructure	1003085936	824823	23/04/2013	1647.04
HEGARTY & CO SOLICITORS	Consultancy Fees	Financial Investigation	241824	823855	19/04/2013	12673.00
HELDFORD GEOSCIENCE LLP	Dna Cj Sample	Regional Forensics	HG-13-07	822592	04/04/2013	4316.50
HILL BROS NOTTINGHAM LTD	Fabric Planned Non-Structural	Rainworth Nuthall & Radcliffe premises	530/110	825974	30/04/2013	3070.00
HILL BROS NOTTINGHAM LTD	Fabric Planned Non-Structural	City Centre	530/121	826024	30/04/2013	2131.90
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	Balance Sheet	1570	825323	23/04/2013	134059.58
HILTON BUILDING SERVICES LTD	Engineering Planned Mechanical	Sherwood Lodge	121154	823703	12/04/2013	822.00
HOME OFFICE SHARED SERVICES CENTRE	Forensic Science Charges	Regional Forensics	SDT/MAR039	824589	19/04/2013	575.96
HORIZON CONTROLS LTD	Engine'ing Reactive Mechanical	Cj Phoenix House	1521	825643	30/04/2013	620.00
HOWVALE LTD	Fabric Reactive Non-Structural	Cj Phoenix House	267	822589	03/04/2013	1075.00
ICARUS HEALTH SOLUTIONS LTD	Medical Referrals	Occupational Health	IHS/509	822274	03/04/2013	3800.00
IRON MOUNTAIN (UK) LTD	Document Storage	Contracts	Z672748-Z672779	822708	23/04/2013	3876.82
IWS	Water - Hygiene	Mansfield Hq Premises	5085818	823494	10/04/2013	1020.00
IWS	Water - Hygiene	Various sites	5086885	824910	19/04/2013	4070.45
JACK STOREY	Publicity	Corporate Communications	144	823229	09/04/2013	2700.00
JML SOFTWARE SOLUTIONS LTD	Systems - Support Departments	O.S. Management	570	822595	04/04/2013	19521.92
JNE MARKETING LTD	Consumable Equipment	Pre-Crime	36302	823104	09/04/2013	6212.80
JNE MARKETING LTD	Consumable Equipment	Pre-Crime	36298	823107	09/04/2013	3720.65
JOHN HUMPHRIS LTD	Police Dogs Equipment	O.S. Dogs	16446	823153	09/04/2013	744.33
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	Cj Bridewell Custody	LI565969	823100	11/04/2013	1151.12
JULIA'S KITCHEN	Subsistence	Events Planning	058235	823466	12/04/2013	1802.50
KEY FORENSIC SERVICES LTD	Forensic Science Charges	Regional Forensics	0000010812	823417	12/04/2013	2782.50
KEY FORENSIC SERVICES LTD	Forensic Science Charges	Regional Forensics	0000010810	823418	12/04/2013	11092.90
KEY FORENSIC SERVICES LTD	Forensic Science Charges	Regional Forensics	0000010809	823419	12/04/2013	1038.80
KEY FORENSIC SERVICES LTD	Forensic Science Charges	Regional Forensics	0000010811	823496	12/04/2013	14442.90
KEY FORENSIC SERVICES LTD	Forensic Science Charges	Regional Forensics	0000010939	825762	30/04/2013	3121.70
KEY FORENSIC SERVICES LTD	Forensic Science Charges	Regional Forensics	0000010942	825764	30/04/2013	6163.90
KEY FORENSIC SERVICES LTD	Forensic Science Charges	Regional Forensics	0000010944	825768	30/04/2013	1782.00
KEY FORENSIC SERVICES LTD	Forensic Science Charges	Regional Forensics	0000010940	825968	30/04/2013	1971.60
LANGUAGELINE SOLUTIONS	Interpreters Fees	Cj Custody Management	0405430-2013-03	823619	12/04/2013	4191.60

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LEWIS'S MEDICAL SUPPLIES	Clothing & Uniform - Purchases	Balance Sheet	SI012798	825200	26/04/2013	942.10
LGC LTD	Dna Cj Sample	Regional Forensics	50221988	822777	09/04/2013	63291.00
LGC LTD	Dna Cj Sample	Regional Forensics	50221736	822874	04/04/2013	18299.25
LGC LTD	Forensic Science Charges	Regional Forensics	50219863	823133	11/04/2013	693.30
LGC LTD	Dna Cj Sample	Regional Forensics	50225642	825260	23/04/2013	511.50
LIFTWORK SERVICES LTD	Engine'Ing Reactive Mechanical	Mansfield Hq Premises	11776	822154	03/04/2013	1324.12
LINK 51 (STORAGE PRODUCTS)	Works Main Contract	Balance Sheet	90729806	824016	16/04/2013	28329.00
LINTRAN	Police Dogs Equipment	O.S. Dogs	3273	823392	11/04/2013	4300.02
LOCAL WORLD LTD	Staff Recruitment Costs	Crime Scene Investigation	57974560	823237	11/04/2013	729.00
LYRECO UK	Printing & Stationery	Property Services	6751267027	823570	11/04/2013	682.22
LYRECO UK	Printing & Stationery	Various sites	6751267017	823684	12/04/2013	986.48
LYRECO UK	Printing & Stationery	Various sites	6751270598	824779	19/04/2013	1412.14
LYRECO UK	Printing & Stationery	Cj A&E Management/Phoenix House	6751267025	825123	23/04/2013	1946.57
M C PRODUCTS	Consumable Equipment	O.S. T.S.G.	8944	822842	08/04/2013	984.61
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	Personnel	00066238	823095	11/04/2013	586.82
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	Personnel	00066239	823096	11/04/2013	529.84
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	Personnel	00066546	825247	26/04/2013	529.84
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	Personnel	00066545	825261	23/04/2013	586.82
MANLOVE FORENSICS LTD	Forensic Science Charges	Regional Forensics	1915	825560	26/04/2013	6400.97
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechanical	City Centre	C7325	822712	05/04/2013	530.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Mechanical	Mansfield Hq Premises	C7308	823495	10/04/2013	1999.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Mechanical	Cj Phoenix House	C7307	823497	10/04/2013	1437.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Electrical	Mansfield Hq Premises	C7306	823498	10/04/2013	1999.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Works Main Contract	Balance Sheet	2013-Z-012-038	825117	23/04/2013	1596.58
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Mechanical	Cj Phoenix House	C7366	825977	30/04/2013	853.00
MD5 LTD	Investigative Searches	Cid - M & A	6414	822841	04/04/2013	750.00
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform - Purchases	Balance Sheet	27347	822784	09/04/2013	638.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	Personnel	5440744	822787	04/04/2013	1097.56
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	Finance	5441017	823420	12/04/2013	2000.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	Finance	5444072	823421	12/04/2013	2000.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	Finance	545124B	825248	23/04/2013	2500.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	Finance	5451037	825249	23/04/2013	2500.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	Finance	5450262	825250	23/04/2013	511.34
MICROSOFT IRELAND OPERATIONS LTD	Other Systems Licenses	Technical Infrastructure	8001118282	822601	18/04/2013	4416.20
MITIE LANDSCAPES LTD	Road & Pathway Gritting	Sherwood Lodge	0090576826	825567	30/04/2013	800.00
MLL TELECOM	Network Lines - Rental	County Command/Arrow Centre	2013-0088	823405	11/04/2013	32910.50

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MLL TELECOM	Network Lines - Rental	County Command	2013-0120	825516	26/04/2013	1947.00
MONT BLANC PEOPLE SOLUTIONS LTD	Consultancy Fees	Personnel	0061	822870	04/04/2013	5400.00
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	Finance	70059437	822791	09/04/2013	3662.24
MR JOHN CRIDLAND	Consultancy Fees	Moj Funding	26	822915	04/04/2013	3169.06
MWUK LTD T/A YAFFY	Clothing & Uniform - Purchases	Balance Sheet	59179	822170	04/04/2013	1869.60
MWUK LTD T/A YAFFY	Clothing & Uniform - Purchases	Balance Sheet	59181	822174	18/04/2013	1174.50
MWUK LTD T/A YAFFY	Clothing & Uniform - Purchases	Balance Sheet	59182	822176	04/04/2013	1425.06
MWUK LTD T/A YAFFY	Clothing & Uniform - Purchases	Balance Sheet	59196	822871	18/04/2013	3427.55
NAT BRADLEY	Clothing & Uniform - Purchases	Balance Sheet	A1450	823628	16/04/2013	741.50
NATIONAL MONITORING	Victim And Witness Alarms	Various sites	73392	825256	26/04/2013	8726.48
NICE SYSTEMS	Network Line Support	Professional Standards Unit	32063902	825632	26/04/2013	1752.97
NORTHGATE INFORMATION SOLUTIONS UK LTD	Other Systems Licenses	Technical Infrastructure	91256519	823134	18/04/2013	47744.21
NOTTINGHAMSHIRE PROBATION TRUST	Foreign Force Pay (Not M Aid)	Local Criminal Justice Board	001113	823386	16/04/2013	3741.82
NOVUS PROPERTY SOLUTIONS LTD	Fabric Minor Works Internal	Cj Phoenix House	13031350	822682	05/04/2013	1360.00
NOVUS PROPERTY SOLUTIONS LTD	Fabric Minor Works Internal	Sutton Station	13031314	822683	05/04/2013	5722.00
NOVUS PROPERTY SOLUTIONS LTD	Fabric Minor Works Internal	Cj Phoenix House	13031351	822684	05/04/2013	730.00
NOVUS PROPERTY SOLUTIONS LTD	Fabric Minor Works Internal	Southwell Station	13031352	822685	05/04/2013	1925.00
NOVUS PROPERTY SOLUTIONS LTD	Fabric Minor Works Internal	Mansfield Hq Premises	P34077DE	826046	30/04/2013	9370.00
NOVUS PROPERTY SOLUTIONS LTD	Fabric Minor Works Internal	Cj Newark Custody	P34077DE	826047	30/04/2013	3994.00
NRA ROOFING & FLOORING SERVICES LTD	Works Main Contract	Balance Sheet	29784	826012	30/04/2013	9362.00
OFFICE OF THE POLICE AND CRIME COMMISSIONER	North Mids Helicopter Unit	O.S. Air Support	AO047272	821749	03/04/2013	856.00
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Partnership Contributions	Personnel	HR047916	822091	03/04/2013	8454.50
ONE STOP PROMOTIONS LTD	Campaign Initiatives	Speed Awareness	107697	823736	12/04/2013	805.00
OPP LIMITED	Training Fees	Personnel	INV0427535	822332	12/04/2013	1477.50
ORACLE CORPORATION UK LTD	Other Systems Licenses	Technical Infrastructure	1402256	824744	18/04/2013	82681.31
ORANGE PCS LTD	Mobile Phones	Various sites	00936084086	824922	19/04/2013	2560.71
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-34634-H5X5	823426	12/04/2013	520.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-34614-1QZJ	823428	12/04/2013	980.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	SRVINV092305	823433	11/04/2013	9642.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	PINV-00038274-2	823463	12/04/2013	2115.50
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-34847-FC1H	823507	12/04/2013	2205.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-34840-JT5X	823513	12/04/2013	1960.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-35485-LG5Y	825177	23/04/2013	915.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-35430-VXF8	825180	23/04/2013	1195.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-35234-BV3N	825242	23/04/2013	1515.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-35233-BK57	825243	23/04/2013	690.00

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ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-35165-84D2	825244	23/04/2013	735.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	PINV-00038274-2	825257	23/04/2013	1338.50
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	SRVINV092626	825579	26/04/2013	4464.00

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PACE FUEL CARE LTD	Energy - Oil	Sherwood Lodge	9372680	823636	11/04/2013	1903.30
PACE FUEL CARE LTD	Energy - Oil	Sherwood Lodge	9372676	824657	26/04/2013	5956.86
PACE FUEL CARE LTD	Energy - Oil	Sherwood Lodge	9471100	825758	26/04/2013	7694.16
PARASOL LTD	Consultancy Fees	Procurement	1298505	822762	04/04/2013	1100.00
PARASOL LTD	Consultancy Fees	Procurement	1300104	824648	18/04/2013	1100.00
PARASOL LTD	Consultancy Fees	Procurement	1301680	824649	18/04/2013	1375.00
PARASOL LTD	Consultancy Fees	Procurement	1303066	825546	26/04/2013	1375.00
PAUL ELMS	Consultancy Fees	Moj Funding	PFE3/13	823199	11/04/2013	5644.83
PCC FOR GREATER MANCHESTER	Training Fees	Child Abuse Investigation Unit	1004508	823427	11/04/2013	1000.00
PCC FOR GREATER MANCHESTER	Foreign Force Pay (Not M Aid)	Professional Standards Unit	1004708	825122	23/04/2013	8015.37
PEPPERTREE CREATIVE LIMITED	Publicity	Corporate Communications	785	822859	04/04/2013	2040.00
PEPPERTREE CREATIVE LIMITED	Publicity	Corporate Communications	784	823368	11/04/2013	560.00
PHS GROUP PLC	Waste - Confidential	Various sites	59773889	819756	04/04/2013	1017.06
PHS GROUP PLC	Waste - Confidential	Various sites	59878369	823522	18/04/2013	541.50
PMD MAGNETICS	Tape Recording Equip	Cj Bridewell Custody	413595	824885	22/04/2013	2420.00
PMD MAGNETICS	Tape Recording Equip	Cj Mansfield Custody	413594	824886	22/04/2013	1188.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTSHIRE	Other Systems Licenses	Pcc Set Up Pre Nov 12	DBTS00002435	823664	12/04/2013	8950.97
POLICE&CRIME COMMISSIONER SOUTH YORKSHIRE	Training Fees	City Command	42765	823738	12/04/2013	1250.00
POLICE&CRIME COMMISSIONER SOUTH YORKSHIRE	Investigative Searches	Major Crime Reserve	42429	824858	19/04/2013	2400.00
POST OFFICE LTD	Vehicle Licenses	Transport Recharges	MOTOR TAX 1252	824261	16/04/2013	890.00
POSTURITE UK LTD	Health & Safety	Sherwood Lodge	INV0075408	824664	18/04/2013	680.70
PREMIER PETS HOTEL	Stray & Injured Animals	Response - M & A	4760	823606	12/04/2013	670.80
PRICE WESTERN LEATHER CO LTD	Clothing & Uniform - Purchases	Balance Sheet	42335	823632	16/04/2013	508.72
PRINT ON DEMAND LTD	Publicity	Corporate Communications	J042068	824663	18/04/2013	1906.93
PROFESSOR CECILE WRIGHT	Consultancy Fees	Pcc	NOPCC - INV 1	824959	19/04/2013	3300.00
PRO-TECT SAFETY SIGNS	Vehicle Equipment Purchase	Transport Recharges	22998	822771	04/04/2013	7500.56
RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	Dm Command	VR-CBCS-5534	824775	19/04/2013	3250.00
RENT-ONE	Witness Protection Expenses	Witness Protection Unit	219555	824307	19/04/2013	670.76
RICOH UK LTD	It - Hardware/Other Costs	Balance Sheet	56234926	822886	04/04/2013	2410.00
RICOH UK LTD	It - Hardware/Other Costs	Balance Sheet	56255742	825240	26/04/2013	5421.00
ROYAL MAIL GROUP LTD	Postage	Traffic Safety Camera Project	9042657226	822827	09/04/2013	1063.62
ROYAL MAIL GROUP LTD	Postage	City Centre	1108086337	823633	12/04/2013	1118.00
ROYAL MAIL GROUP LTD	Postage	Traffic Safety Camera Project	904832259	823831	19/04/2013	1723.45
ROYAL MAIL GROUP LTD	Postage	Traffic Safety Camera Project	9042909851	824776	19/04/2013	1050.31

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ROYAL MAIL GROUP LTD	Postage	Traffic Safety Camera Project	9043008625	825622	26/04/2013	1214.58
RSM TENON LTD	Internal Audit Fees	The Nottinghamshire Office Pcc	MUM14104	823661	12/04/2013	4152.75
RUSHCLIFFE BOROUGH COUNCIL	Pay - Agency Staff	Front Counter - County South	70166934	824829	19/04/2013	7603.89
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	Response/Demand Management	63184	822277	03/04/2013	1300.00
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	M.C.U. (Conurbation)	63186	822283	11/04/2013	540.00
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	City Command	63158	822287	03/04/2013	860.00
SAMUEL SKINNER	Legal Fees	Legal	Legal	824701	18/04/2013	1950.00
SAP (UK) LTD	Other Systems Licenses	Technical Infrastructure	6604025233	822772	04/04/2013	36382.50
SBL LTD	Other Systems Licenses	Technical Infrastructure	INV63649	825792	30/04/2013	1576.53
SCALABLE COMMUNICATIONS PLC	Network Line Support	Technical Infrastructure	PSIN20720	822890	09/04/2013	19764.00
SCENESAFE LTD	Consumable Equipment	Cj Bridewell Custody	0097004766	823751	12/04/2013	975.00
SECURITAS HOUSE	Gate Staff Contract	Sherwood Lodge	S-SIN0120732	823092	09/04/2013	2236.80
SEPURA LTD	Airwave - Repairs	Technical Infrastructure	0000147838	823115	09/04/2013	8000.00
SEPURA LTD	Vehicle Equipment Purchase	Serious & Organised Crime Unit	0000148218	825638	26/04/2013	1260.00
SERCO LIMITED	Conference Exps	County Command	90828778	822330	04/04/2013	3500.00
SHEETFABS (NOTTM) LTD	Consumable Equipment	O.S. Management	SIN016665	822822	16/04/2013	1685.00
SIGMA SECURITY DEVICES	New Equipment	Os - Firearms Training	10520	826122	30/04/2013	1003.15
SLACK & CO FLOORCOVERINGS	Fabric Planned Non-Structural	West Bridgford	33438	823686	12/04/2013	2203.60
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	Mansfield Woodhouse Sept 07	24858	823539	11/04/2013	1403.60
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	West Bridgford	24778	823667	12/04/2013	793.30
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	Sherwood Lodge	24860	824624	18/04/2013	523.14
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	Sutton Station	24866	824632	18/04/2013	642.35
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	Bc Ollerton Traffic Wing	24859	824636	18/04/2013	1045.40
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	Mansfield Hq Premises	24879	824638	18/04/2013	530.95
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	Sneinton/St Anns	24865	824640	18/04/2013	759.86
SPANSET LTD	New Equipment	O.S. T.S.G.	OP/I272657	823467	11/04/2013	2238.81
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	Balance Sheet	OP/L630299	822188	04/04/2013	36920.80
SPECIALIST COMPUTER CENTRES	Centrally Purchased Equipment	Technical Infrastructure	OP/L631096	822776	04/04/2013	1726.32
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	Balance Sheet	OP/L631936	822778	04/04/2013	904.23
SPECIALIST COMPUTER CENTRES	Hardware Repairs	Technical Infrastructure	OP/L631098	822783	04/04/2013	945.70
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	Balance Sheet	OP/L631094	822785	04/04/2013	989.94
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	Balance Sheet	OP/L631933	822788	04/04/2013	3818.98
SPECIALIST COMPUTER CENTRES	Other Systems Licenses	Technical Infrastructure	OP/L636329	823434	11/04/2013	3081.75
SPECIALIST COMPUTER CENTRES	Systems - Criminal Justice	Cj Command	OP/L636327	823436	11/04/2013	12649.80
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	Balance Sheet	OP/L636326	823437	11/04/2013	3325.24
SPECIALIST COMPUTER CENTRES	Ins Call Off Contract	Technical Support Unit	OP/L636328	823440	12/04/2013	1001.18

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SPECIALIST COMPUTER CENTRES	Ins Call Off Contract	Technical Support Unit	OP/L637467	823442	11/04/2013	694.35

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SPECIALIST COMPUTER CENTRES	Systems - Support Departments	Finance	OP/L635311	823443	11/04/2013	9078.15
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	Balance Sheet	OP/L635310	823445	11/04/2013	27461.43
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	Balance Sheet	OP/L639563	823789	12/04/2013	2223.60
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	Balance Sheet	OP/L642919	824852	18/04/2013	9866.90
SPECIALIST COMPUTER CENTRES	New Equipment	Dm Command	OP/L637468	825176	23/04/2013	17990.46
SPECIALIST COMPUTER CENTRES	Centrally Purchased Equipment	Technical Infrastructure	OP/L644281	825522	26/04/2013	1672.73
SPECIALIST COMPUTER CENTRES	Centrally Purchased Equipment	Technical Infrastructure	OP/L646445	825525	26/04/2013	892.06
SPECIALIST COMPUTER CENTRES	Ins Call Off Contract	Technical Support Unit	OP/L647128	825769	26/04/2013	748.93
STARTRAQ (UK) LTD	Other Systems Licenses	Traffic Safety Camera Project	2591	824314	19/04/2013	1395.30
STARTRAQ (UK) LTD	Other Systems Licenses	Traffic Safety Camera Project	2602	824782	19/04/2013	3935.61
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	Notts. Police General	SB04281304	826013	30/04/2013	3935.37
TELE-TRAFFIC UK LTD	Equipment Repairs	Neighbourhoods - M & A	54723	824741	18/04/2013	532.12
TELEVISION INSTALL SERVICES MANSFIELD LTD	Support - Security & Equipment	Sherwood Lodge	I0074466	823540	11/04/2013	7439.00
THE DYSLEXIA ASSOCIATION	Training Fees	Bulwell	5117	823545	11/04/2013	1332.50
THE PLUSS ORGANISATION LTD	Clothing & Uniform - Purchases	Balance Sheet	93576	824305	18/04/2013	590.10
THE TIN HAT CENTRE	Rents	New Selston Contact Point	2768	823197	18/04/2013	2476.14
THYSSENKRUPP ELEVATOR UK LTD	Engine'ng Reactive Mechanical	Cj Bridewell Custody	CI13011294	825996	30/04/2013	17889.00
TICTAC COMMUNICATIONS LTD	Forensic Science Charges	Crime Scene Investigation	10430	821742	26/04/2013	6450.00
TRAX FM LTD	Publicity	Personnel	366583	823488	12/04/2013	520.00
TRIBUNE BUSINESS SYSTEMS LTD	Systems - Support Departments	Finance	12494	823842	23/04/2013	800.00
TRUVELO (UK) LTD	Equipment Repairs	Traffic Safety Camera Project	10822	824917	19/04/2013	1152.00
TURNER VIRR & CO LTD	Clothing & Uniform - Purchases	Balance Sheet	189113	824623	18/04/2013	637.71
ULTRA ELECTRONICS COMMAND & CONTROL SYSTEMS	Other Systems Licenses	O.S. Planning	INV-014525	825636	26/04/2013	594.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	Major Crime Reserve	2230073330	823352	12/04/2013	2460.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	Major Crime Reserve	2230073332	823353	12/04/2013	2460.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	Major Crime Reserve	2230073331	823354	12/04/2013	2460.00
VANTAGE CONSULTING (MIDLANDS) LTD	Pay - Agency Staff	Technical Infrastructure	11158	823635	18/04/2013	8750.00
VICTORIA CENTRE PARTNERSHIP	Car Park Spaces Rent	Victoria Centre Car Park	80040482	824325	23/04/2013	6864.97
VIEWTEC SIGNS *	Works Main Contract	Balance Sheet	20504	826023	30/04/2013	642.95

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VIKING ARMS LTD	Vehicle Equipment Purchase	Rp - Patrol Motorway	INV0029168	826129	30/04/2013	2447.00
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	Various sites	852671901001	824791	19/04/2013	12904.58
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	Technical Infrastructure	851124301001	825590	26/04/2013	500.04
VODAFONE CORPORATE	Blackberry Hardware & Software	Neighbourhood Enforcement Cp	EW46233	823790	12/04/2013	1300.00
VODAFONE CORPORATE	Blackberry Hardware & Software	Neighbourhood Enforcement Cp	EW83423	824681	18/04/2013	650.00
VODAFONE CORPORATE	Phone Bill Recharges	Notts. Police General	67343626	825569	26/04/2013	1611.19
VODAFONE CORPORATE	Phone Bill Recharges	Notts. Police General	67352906	825570	30/04/2013	28989.13
VODAFONE CORPORATE	Blackberry Hardware & Software	Neighbourhood Enforcement Cp	EX77247	825796	30/04/2013	650.00
WA PRODUCTS	Clothing & Uniform - Purchases	Balance Sheet	SIN113816	824327	18/04/2013	848.00
WESTERN POWER DISTRIBUTION	Works Main Contract	Balance Sheet	ELECTRICITY	824954	19/04/2013	8740.15
WM SUGDEN LTD	Clothing & Uniform - Purchases	Balance Sheet	34403	825581	30/04/2013	552.55
WPC SOFTWARE	Systems - Criminal Justice	Intelligence Directorate	9028	822900	09/04/2013	516.39
WPC SOFTWARE	Systems - Criminal Justice	Intelligence Directorate	9029	822902	09/04/2013	4617.13
WPC SOFTWARE	Systems - F.C.D.	Intelligence Directorate	9030	822913	09/04/2013	12352.09
WPC SOFTWARE	Systems - F.C.D.	Intelligence Directorate	9026	822924	18/04/2013	12460.70
WPC SOFTWARE	Systems - Criminal Justice	Intelligence Directorate	9027	822925	18/04/2013	8057.70
WPDM LTD *	It - Hardware/Other Costs	Balance Sheet	INV00203	825227	23/04/2013	7980.00