

August 2013 payments > £500

Supplier Name	9AN - Level 9 Account Name	Account code	Transaction Reference Code	Posting Date	Net Amount
3663	Prisoners Meals	5026	837725	08/08/2013	670.50
3663	Prisoners Meals	5026	837726	08/08/2013	1,961.48
3663	Prisoners Meals	5026	838617	13/08/2013	995.92
3663	Prisoners Meals	5026	839008	14/08/2013	1,039.33
A BREETON	Consultancy Fees	2321	837266	08/08/2013	2,928.85
AA DRIVETECH	Campaign Initiatives	4038	839349	20/08/2013	628.76
ABLOY UK	Clothing & Uniform Stock	9204	837687	12/08/2013	2,558.00
ABM UK LTD	Systems - F.I.D.	2145	832913	27/08/2013	14,572.67
ABM UK LTD	Systems - F.I.D.	2145	832914	27/08/2013	20,634.70
ACCURO FM LTD	Hire Of Accommodation/Portakab	1307	838004	09/08/2013	516.35
ACETS	Partnership Contributions	4345	840316	23/08/2013	25,000.00
ADVENT IM LIMITED	Training Fees	0539	838124	12/08/2013	600.00
AEGIS ENGINEERING LTD	Clothing & Uniform Stock	9204	837241	05/08/2013	1,246.68
AEGIS ENGINEERING LTD	Clothing & Uniform Stock	9204	837242	05/08/2013	5,125.24
AJS ENVIRONMENTAL SERVICES LTD	Water - Hygiene	1503	834347	01/08/2013	1,720.00
ALLSIGNS INTERNATIONAL	Fabric Minor Works External	1061	839019	27/08/2013	549.96
ALLSTAR BUSINESS SOLUTIONS LTD	Petrol Invoices To Be Recharge	3205	838821	15/08/2013	2,993.37
ALTBERG LTD	Clothing & Uniform Stock	9204	836927	01/08/2013	1,398.40
ANGLO AMERICAN FILMING VEHICLES LTD	Avoid/Accid Damage Force Veh	3415	836673	13/08/2013	646.60
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	838650	15/08/2013	1,974.68
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	838651	15/08/2013	703.55
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	838652	15/08/2013	1,692.91

ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	838653	15/08/2013	3,523.55
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	838654	15/08/2013	758.39
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	840515	22/08/2013	836.33
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	840516	22/08/2013	690.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	841086	28/08/2013	860.00
APD COMMUNICATIONS LTD	It - Hardware/Other Costs	9007	836926	31/07/2013	62,647.00
APD COMMUNICATIONS LTD	It - Hardware/Other Costs	9007	837971	09/08/2013	62,647.00
APD COMMUNICATIONS LTD	Airwave - Contracts	2002	838135	12/08/2013	2,200.00
ARGOS BUSINESS SOLUTIONS	New Equipment	2027	837827	09/08/2013	783.96
ARGOS BUSINESS SOLUTIONS	New Equipment	2027	837832	14/08/2013	1,599.92
ASHFIELD DISTRICT COUNCIL	Rents	1306	831829	27/08/2013	5,781.57
ASHFIELD DISTRICT COUNCIL	Rents	1306	834042	27/08/2013	2,118.75
ASHWELL MAINTENANCE LTD	Fabric Minor Works Internal	1060	840560	22/08/2013	3,548.29
ASHWELL MAINTENANCE LTD	Engineering Planned Mechanical	1065	841033	27/08/2013	630.00
ATS EUROMASTER LTD	Tyres	3215	838640	15/08/2013	1,617.65
AUDI HULL	Vehicle Purchase	9008	838529	14/08/2013	21,416.67
AUDI HULL	Vehicle Purchase	9008	839806	20/08/2013	21,416.67
AUTO ELECTRICAL SERVICES *	Routine Maint - Non Drive Slot	3417	836956	13/08/2013	2,837.81
BALLYCLARE LTD	Clothing & Uniform Stock	9204	836610	01/08/2013	766.59
BASSETLAW STREET PASTORS	Partnership Contributions	4345	840024	20/08/2013	5,000.00
BEECHMAST LTD	Fabric Minor Works External	1061	839903	20/08/2013	1,660.00
BETTER TIMES LTD	Publicity	4035	836940	08/08/2013	2,649.86
BETTER TIMES LTD	Publicity	4035	836946	08/08/2013	2,179.00
BETTER TIMES LTD	Publicity	4035	838021	12/08/2013	727.00
BETTER TIMES LTD	Publicity	4035	840039	23/08/2013	1,655.90
BETTER TIMES LTD	Publicity	4035	840075	21/08/2013	2,649.86

BETTER TIMES LTD	Publicity	4035	840285	21/08/2013	820.00
BETTER TIMES LTD	Publicity	4035	841256	30/08/2013	2,942.50
BIOQUELL UK LTD	Fabric Reactive Non-Structural	1056	837842	09/08/2013	810.40
BIRCH PRINT	Print Shop Outside Work	2234	837951	08/08/2013	625.00
BIRCH PRINT	Print Shop Outside Work	2234	840556	23/08/2013	625.00
BLUELITE GRAPHICS LTD	New Equipment	2027	838621	13/08/2013	614.00
BOOKING SERVICES INTERNATIONAL LTD	Hotel Accom - General	4100	838061	09/08/2013	1,612.50
BRITISH GAS BUSINESS	Energy - Gas	1106	837710	12/08/2013	1,241.49
BRITISH GAS BUSINESS	Energy - Electricity	1105	839923	20/08/2013	835.04
BRITISH GAS BUSINESS	Energy - Electricity	1105	840237	27/08/2013	30,540.56
BROXTOWE BOROUGH COUNCIL	Part'Ship Local Auth Funding	7026	836612	16/08/2013	6,000.00
BROXTOWE BOROUGH COUNCIL	Works Main Contract	9000	837145	08/08/2013	2,042.55
BT GLOBAL SERVICES	Airwave - Contracts	2002	837167	01/08/2013	541.66
BT PLC	Network Lines - Rental	2057	838138	09/08/2013	842.73
BT PLC	Network Lines - Rental	2057	840488	21/08/2013	21,220.06
BTS HOLDINGS LTD	Network Line Support	2061	837332	05/08/2013	8,959.78
CALUMET PHOTOGRAPHIC LTD	Printing & Stationery	4006	837960	21/08/2013	646.50
CALUMET PHOTOGRAPHIC LTD	Print Shop Outside Work	2234	840482	21/08/2013	3,799.01
CAPITA BUSINESS SERVICES LTD	Conference Exps	4120	839023	14/08/2013	700.00
CAPITA BUSINESS SERVICES LTD	Systems - Support Departments	2152	840279	27/08/2013	6,539.63
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	837414	08/08/2013	4,541.45
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	840575	23/08/2013	2,706.87
CAPITA SECURE INFORMATION SOLUTIONS	It - Hardware/Other Costs	9007	837962	12/08/2013	1,050.00
CAPITA SECURE INFORMATION SOLUTIONS	Systems - Criminal Justice	2150	839022	14/08/2013	7,890.00
CAPITA SECURE INFORMATION SOLUTIONS	Systems - Support Departments	2152	840032	21/08/2013	26,889.39
CARBON ZERO CONSULTING	Works Main Contract	9000	841284	30/08/2013	4,855.00

CHANGE COURSE	Training Fees	0539	837056	01/08/2013	1,400.00
CHANGE COURSE	Training Fees	0539	837058	01/08/2013	1,400.00
CHANGE COURSE	Training Fees	0539	837339	12/08/2013	1,400.00
CINTRA LTD	Interpreters Fees	5024	837187	15/08/2013	37,662.75
CINTRA LTD	Interpreters Fees	5024	840282	27/08/2013	30,407.97
CIPFA BUSINESS	Consultancy Fees	2321	836931	01/08/2013	4,000.00
CITY OF NOTTM NEIGHBOURHOOD WATCH	Partnership Contributions	4345	840009	20/08/2013	21,000.00
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	838884	15/08/2013	1,105.00
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	840641	23/08/2013	620.00
CMMS LTD	New Equipment	2027	840483	21/08/2013	596.00
COLLEGE OF POLICING	Staff Recruitment Costs	4020	837342	22/08/2013	16,329.10
COLLEGE OF POLICING	Training Fees	0539	837954	08/08/2013	1,250.00
COLLEGE OF POLICING	Training Fees	0539	839025	14/08/2013	2,918.00
COLLEGE OF POLICING	Training Fees	0539	839918	21/08/2013	7,140.00
COLLEGE OF POLICING	Training Fees	0539	839919	21/08/2013	2,380.00
COMBINED OFFICE INTERIORS LTD	Office Equipment	2085	837956	14/08/2013	720.00
COMMUNITIES INC	Partnership Contributions	4345	840034	20/08/2013	23,280.00
COMPLETE PROPERTY MAINTENANCE (NOT	Cctv Equipment	2015	840303	23/08/2013	512.50
CONCATENO UK LTD	Dna Cj Sample	2352	832276	20/08/2013	691.60
CONCATENO UK LTD	Officer Recruitment	4021	834599	01/08/2013	620.50
CONCATENO UK LTD	Officer Recruitment	4021	835212	01/08/2013	1,793.00
CONCATENO UK LTD	Officer Recruitment	4021	839975	20/08/2013	570.50
CONEEN AT WORK	Clothing & Uniform Stock	9204	839982	30/08/2013	833.33
CONSULT 47	Works Main Contract	9000	840404	21/08/2013	797.50
CONSULT 47	Engineering Planned Electrical	1066	840408	21/08/2013	742.50
CONSULT 47	Works Main Contract	9000	840410	21/08/2013	2,695.00

CONSULT 47	Works Main Contract	9000	840411	21/08/2013	605.00
CONSULT 47	Works Main Contract	9000	840412	21/08/2013	1,842.50
CONSULT 47	Works Main Contract	9000	840414	21/08/2013	1,265.00
CONSULT 47	Works Main Contract	9000	840416	21/08/2013	660.00
CONSULT 47	Works Main Contract	9000	840417	21/08/2013	1,925.00
CONSULT 47	Works Main Contract	9000	840420	21/08/2013	990.00
CONSULT 47	Works Main Contract	9000	840422	21/08/2013	605.00
CORDTAPE ENERGY MANAGEMENT SERVIC	Works Main Contract	9000	837955	08/08/2013	747.75
CORONA ENERGY	Energy - Gas	1106	839346	20/08/2013	6,088.10
CRACKDOWN DRUG TESTING	Consumable Equipment	2028	838915	14/08/2013	1,544.00
CRIME STOPPERS	Grant Payments To 3rd Parties	4347	840338	22/08/2013	6,300.00
CROWN PET FOODS LTD	Police Dogs Equipment	5010	838917	14/08/2013	760.45
CRYSTAL 2 LIMITED	Energy - Electricity	1105	834175	27/08/2013	1,072.82
CYCLEScheme LTD	Cyclescheme - Expenditure	9620	837156	02/08/2013	1,649.17
CYCLEScheme LTD	Cyclescheme - Expenditure	9620	837313	02/08/2013	1,268.31
CYCLEScheme LTD	Cyclescheme - Expenditure	9620	837564	12/08/2013	696.65
CYCLEScheme LTD	Cyclescheme - Expenditure	9620	839986	23/08/2013	1,213.73
CYCLEScheme LTD	Cyclescheme - Expenditure	9620	840642	23/08/2013	2,250.00
DARTMOUTH HOUSE	Hospitality	5045	841236	29/08/2013	1,058.00
DATA DUPLICATION LTD	Ins Call Off Contract	2006	839027	14/08/2013	1,275.00
DERBYSHIRE POLICE AUTHORITY	Consumable Equipment	2028	837055	01/08/2013	2,882.59
DMS PROTECTIVE EQUIPMENT LTD	Clothing & Uniform Stock	9204	836574	01/08/2013	9,926.85
DR G W DAVIES	Surgeon Reports/Statements	2376	837689	12/08/2013	1,222.00
DR S AL SARRAJ	Miscellaneous Medical Fees	2319	836587	02/08/2013	1,700.00
DWP CRU	Insurance Provision	9930	837606	05/08/2013	615.00
EAST MIDS HIRE LTD	Hire Of Vehicles	3006	833391	15/08/2013	1,015.00

EAST MIDS HIRE LTD	Hire Of Vehicles	3006	837847	15/08/2013	1,015.00
EDF ENERGY	Energy - Electricity	1105	838700	14/08/2013	2,596.60
EDF ENERGY	Energy - Electricity	1105	838701	21/08/2013	23,170.37
EDF ENERGY	Energy - Electricity	1105	838703	14/08/2013	9,798.32
ELLIOTT GROUP LTD	Waste - Other	1176	835963	05/08/2013	756.00
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	836590	05/08/2013	800.00
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	838120	12/08/2013	756.00
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	839124	16/08/2013	660.92
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	839125	16/08/2013	800.00
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	839126	16/08/2013	636.00
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	837817	08/08/2013	13,580.40
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	837845	15/08/2013	9,047.20
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	837846	08/08/2013	16,896.00
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	837852	08/08/2013	13,641.73
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	837853	08/08/2013	16,965.00
EMO OIL LTD	Petrol Invoices To Be Recharge	3205	837854	08/08/2013	8,872.80
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	837917	08/08/2013	13,604.40
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	837918	15/08/2013	16,896.00
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	839845	30/08/2013	9,403.80
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	841288	30/08/2013	16,694.07
ENTERPRISE RENT A CAR	Hire Of Vehicles	3006	840434	21/08/2013	1,089.10
ENVIROENERGY (NOTTINGHAM) LTD	Energy - Other	1108	839128	27/08/2013	961.48
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	837188	09/08/2013	5,248.00
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	837715	14/08/2013	2,392.00
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	840244	21/08/2013	2,544.00
EXPERIAN LTD	Police Prosecutions	5025	837567	12/08/2013	4,735.83

EXPRESS RECRUITMENT	Pay - Agency Staff	0028	837158	09/08/2013	1,019.91
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	837159	08/08/2013	1,122.59
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	838671	14/08/2013	1,143.12
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	839993	21/08/2013	1,143.12
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	839996	21/08/2013	1,143.12
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	840628	23/08/2013	814.56
FAIRACRE SERVICES	Engineering Planned Electrical	1066	838050	15/08/2013	546.45
FAIRACRE SERVICES	Engineering Planned Electrical	1066	838051	14/08/2013	859.55
FAIRACRE SERVICES	Engineering Planned Electrical	1066	839841	30/08/2013	1,648.77
FAMILY CARE	Partnership Contributions	4345	840017	20/08/2013	5,500.00
FAST ENGINEERING	Maintenance Of Prisoners	5040	839920	20/08/2013	1,925.00
FAST GRAPHICS LTD	Fabric Minor Works External	1061	837919	20/08/2013	538.00
FF ALLSOPP & CO LTD	Print Shop Outside Work	2234	839029	14/08/2013	4,463.06
FIRE SAFETY SERVICES	Engineering Planned Fire	1067	837860	08/08/2013	850.00
FIRE SAFETY SERVICES	Engineering Planned Fire	1067	839870	20/08/2013	595.00
FORTEK COMPUTERS LTD	Systems - Demand Management	2140	839021	14/08/2013	6,000.00
FRANK WEBB PLUMBERS LTD	Fabric Minor Works Internal	1060	838838	15/08/2013	862.00
FREQUENCY 3G TELECOM LTD	Blackberry Hardware & Software	2001	838122	15/08/2013	869.97
FREQUENCY 3G TELECOM LTD	Blackberry Hardware & Software	2001	838123	15/08/2013	723.30
FWS EUROPE	New Equipment	2027	838631	13/08/2013	1,756.21
G S MAHAL & CO LTD	Clothing & Uniform Stock	9204	836599	01/08/2013	1,725.00
G S MAHAL & CO LTD	Clothing & Uniform Stock	9204	837356	08/08/2013	518.40
G S MAHAL & CO LTD	Clothing & Uniform Stock	9204	837358	08/08/2013	1,569.20
G4S CARE & JUSTICE SERVICES (UK) LTD	Training Fees	0539	834038	02/08/2013	2,500.00
GALLAGHER BASSETT INTERNATIONAL LTD	Third Party Motor Claims	9933	839618	20/08/2013	29,730.68
GEOFF SMITH ASSOCIATES LTD	Consultancy Fees	2321	840448	21/08/2013	2,870.38

GIGANT LTD	New Equipment	2027	834039	09/08/2013	1,170.00
GLOBAL SELF DRIVE LTD	Hire Of Vehicles	3006	828189	28/08/2013	835.71
GO 2 TELECOM LTD	Consumable Equipment	2028	839031	14/08/2013	1,642.90
GOVERNMENT ACTUARYS DEPT	Actuarial Valuation	4423	840449	21/08/2013	3,499.68
GRG PUBLIC RESOURCES LTD	Boarding Up Costs	2342	837240	09/08/2013	2,215.00
HAMPSHIRE POLICE AUTHORITY	Investigative Searches	4041	838128	12/08/2013	1,530.00
HEATH LAMBERT GROUP	Brokerage Fees	5091	836973	02/08/2013	5,510.00
HECKLER & KOCH GREAT BRITAIN	Weapons & Ammunition	2035	840695	23/08/2013	509.17
HETTYS	Partnership Contributions	4345	840037	20/08/2013	25,000.00
HIGH PARK INDUSTRIES	Energy - Other	1108	838503	13/08/2013	777.00
HILTON BUILDING SERVICES LTD	Works Main Contract	9000	839075	15/08/2013	1,997.33
HM COURTS & TRIBUNALS SERVICE	Water - Charges	1501	840002	27/08/2013	1,410.78
HM COURTS & TRIBUNALS SERVICE	Service Charge	1406	840002	27/08/2013	3,264.26
HM COURTS & TRIBUNALS SERVICE	Service Charge	1406	840002	27/08/2013	5,348.66
HM COURTS & TRIBUNALS SERVICE	Utilities	Various	840002	27/08/2013	23,800.74
HOME OFFICE SHARED SERVICES CENTRE	Forensic Science Charges	2355	836701	08/08/2013	792.88
HOME OFFICE SHARED SERVICES CENTRE	Forensic Science Charges	2355	839605	20/08/2013	1,795.56
HOME OFFICE SHARED SERVICES CENTRE	Systems - Support Departments	2152	841066	30/08/2013	12,500.00
HPC COMPRESSED AIR SYSTEMS	Engineering Planned Mechanical	1065	834355	27/08/2013	568.65
ICARUS HEALTH SOLUTIONS LTD	Medical Referrals	2314	836142	20/08/2013	2,850.00
INPHASE LTD	It - Hardware/Other Costs	9007	837030	08/08/2013	32,686.00
INTERSPIRO LTD	Consumable Equipment	2028	836603	21/08/2013	1,669.19
INTRAMARK LTD	Clothing & Uniform Stock	9204	838139	21/08/2013	772.84
IWS	Various	1503	837622	06/08/2013	970.68
IWS	Water - Hygiene	1503	839834	20/08/2013	2,487.37
JA KENT SERVICES LTD	Support - Grounds Maintenance	2325	837617	06/08/2013	2,640.00

JERICHO ROAD PROJECT	Partnership Contributions	4345	840011	20/08/2013	8,500.00
JOHNS OF NOTTINGHAM	Fabric Minor Works Internal	1060	839078	15/08/2013	621.20
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	5040	838798	20/08/2013	1,007.85
JOHNSTON PUBLISHING (NORTH)	Staff Recruitment Costs	4020	838927	14/08/2013	600.00
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	837569	12/08/2013	1,277.30
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	837570	12/08/2013	6,892.65
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	837571	12/08/2013	16,514.80
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	839127	16/08/2013	3,858.40
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	839129	16/08/2013	1,351.50
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	839131	16/08/2013	810.90
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	840005	21/08/2013	11,792.50
KIT DESIGN LTD	Clothing & Uniform Stock	9204	836606	01/08/2013	1,210.00
KPMG	External Audit Fees	4420	836607	12/08/2013	16,740.00
LANGLEY MILL CONTRACT FLOORING LTD	Fabric Reactive Non-Structural	1056	840525	22/08/2013	2,878.00
LANGUAGELINE SOLUTIONS	Interpreters Fees	5024	836144	02/08/2013	3,815.70
LEWIS'S MEDICAL SUPPLIES	Clothing & Uniform Stock	9204	839601	21/08/2013	759.00
LGC LTD	Dna Cj Sample	2352	836645	02/08/2013	11,174.56
LGC LTD	Forensic Science Charges	2355	836647	02/08/2013	546.00
LGC LTD	Dna Cj Sample	2352	839586	20/08/2013	10,569.75
LGC LTD	Dna Cj Sample	2352	840259	21/08/2013	931.50
LGC LTD	Forensic Science Charges	2355	840691	27/08/2013	2,606.38
LYRECO UK	Printing & Stationery	4006	838232	09/08/2013	1,313.51
LYRECO UK	Printing & Stationery	4006	839115	15/08/2013	595.53
LYRECO UK	Printing & Stationery	4006	839875	20/08/2013	673.27
LYRECO UK	Printing & Stationery	4006	839878	20/08/2013	873.18
LYRECO UK	Printing & Stationery	4006	839879	20/08/2013	639.78

LYRECO UK	Printing & Stationery	4006	839908	20/08/2013	555.69
LYRECO UK	Printing & Stationery	4006	839911	20/08/2013	813.47
LYRECO UK	Consumable Equipment	2028	840294	22/08/2013	618.30
LYRECO UK	Printing & Stationery	4006	841027	27/08/2013	1,009.58
LYRECO UK	Printing & Stationery	4006	841083	28/08/2013	620.96
MACHINE MART LTD	Support - Grounds Maintenance	2325	838176	20/08/2013	1,370.97
MALT CROSS TRUST COMPANY	Partnership Contributions	4345	840033	20/08/2013	10,000.00
MANSFIELD REFRIGERATION & AIR COND CO	Engine'Ing Reactive Mechanical	1070	837609	06/08/2013	997.00
MANSFIELD REFRIGERATION & AIR COND CO	Engine'Ing Reactive Mechanical	1070	838622	13/08/2013	597.00
MANSFIELD REFRIGERATION & AIR COND CO	Engine'Ing Reactive Mechanical	1070	838840	15/08/2013	1,114.00
MANSFIELD REFRIGERATION & AIR COND CO	Engineering Planned Mechanical	1065	838860	15/08/2013	535.00
MANSFIELD REFRIGERATION & AIR COND CO	Engine'Ing Reactive Mechanical	1070	839899	20/08/2013	3,595.00
MANSFIELD REFRIGERATION & AIR COND CO	Engine'Ing Reactive Mechanical	1070	840532	22/08/2013	699.00
MARCIA GILLESPIE	Consultancy Fees	2321	837708	12/08/2013	1,446.10
MARTEX ELECTRONICS LTD	Ins Call Off Contract	2006	839122	15/08/2013	640.80
MERCATO SOLUTIONS LTD	Other Systems Licenses	2146	838181	09/08/2013	5,000.00
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform Stock	9204	840663	27/08/2013	5,280.00
MIDLANDS WOMEN'S AID	Partnership Contributions	4345	840020	20/08/2013	9,735.00
MIKE O'DWYER LIMITED	Furniture	2011	839112	27/08/2013	3,426.00
MISS J GREENBERG Q.C.	Discipline Exps/Complaint	5075	834263	01/08/2013	977.56
MISS J GREENBERG Q.C.	Discipline Exps/Complaint	5075	840283	23/08/2013	827.93
MISTERTON PARISH COUNCIL	Photocopying - Copy Charges	4016	840451	22/08/2013	622.88
MITIE CLEANING & ENVIRONMENTAL SERVICE	Cleaning - Contract Interior	1145	832916	14/08/2013	48,409.23
MITIE CLEANING & ENVIRONMENTAL SERVICE	Cleaning - Contract Interior	1145	832917	14/08/2013	48,409.23
MITIE CLEANING & ENVIRONMENTAL SERVICE	Cleaning - Contract Interior	1145	836986	08/08/2013	5,966.16
MITIE CLEANING & ENVIRONMENTAL SERVICE	Cleaning - Contract Interior	1145	836987	12/08/2013	49,863.42

MITIE CLEANING & ENVIRONMENTAL SERVICE	Cleaning - Contract Interior	1145	836988	12/08/2013	49,863.42
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	838184	12/08/2013	3,607.72
MPC SERVICES (UK) LTD	Engineering Planned Mechanical	1065	838187	14/08/2013	553.50
MR JOHN CAVANAGH QC	Legal Fees	2310	839886	20/08/2013	7,578.00
MR JOHN CRIDLAND	Consultancy Fees	2321	837707	12/08/2013	4,321.40
MR T FORBES	Surgeon Reports/Statements	2376	837216	08/08/2013	520.00
MR T SMIKLE	Consultancy Fees	2321	840740	27/08/2013	1,050.00
MUSLIM WOMEN'S ORGANISATION LTD	Partnership Contributions	4345	840013	20/08/2013	9,194.00
MWUK LTD T/A YAFFY	Clothing & Uniform Stock	9204	837353	08/08/2013	1,947.50
MWUK LTD T/A YAFFY	Clothing & Uniform Stock	9204	838180	12/08/2013	559.60
MWUK LTD T/A YAFFY	Clothing & Uniform Stock	9204	839563	21/08/2013	618.57
NATIONAL MONITORING	Victim And Witness Alarms	4042	836651	08/08/2013	9,534.54
NCC PENSION FUND	Pension Strain	0585	837219	09/08/2013	23,607.81
NCC SERVICES LTD	Systems - F.I.D.	2145	839120	15/08/2013	750.00
NEOPOST FINANCE LTD	Postage	4026	838692	14/08/2013	641.86
NIGHTSEARCHER LTD	New Equipment	2027	838943	14/08/2013	3,717.98
NO OFFENCE	Conference Exps	4120	840012	23/08/2013	5,000.00
NOTTINGHAM CITY COUNCIL	Crimestoppers	4515	838202	14/08/2013	3,500.00
NOTTINGHAM CITY COUNCIL	Foreign Force Pay (Not M Aid)	0182	838204	09/08/2013	3,990.57
NOTTINGHAM RAPE CRISIS CENTRE	Partnership Contributions	4345	840026	20/08/2013	10,000.00
NOTTINGHAM RAPE CRISIS CENTRE	Partnership Contributions	4345	840566	30/08/2013	8,500.00
NOTTINGHAM RAPE CRISIS CENTRE	Partnership Contributions	4345	840626	27/08/2013	56,021.92
NOTTINGHAM WOMENS CENTRE	Partnership Contributions	4345	839443	16/08/2013	5,000.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Financial Services - Cont Out	4305	837046	30/08/2013	17,612.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Rents	1306	837047	01/08/2013	9,466.25
NOTTINGHAMSHIRE PROBATION TRUST	Hire Of Accommodation/Portakab	1307	836145	02/08/2013	2,667.26

NOTTINGHAMSHIRE WOMENS AID LTD	Partnership Contributions	4345	840025	20/08/2013	18,750.00
NOTTINGHAMSHIRE WOMENS AID LTD	Partnership Contributions	4345	840029	20/08/2013	17,222.00
NOTTM CITY RATES A/C	Rates/Council Tax	1305	835596	01/08/2013	1,983.95
NOTTS & CITY OF NOTTM FIRE BRIGADE *	Rents	1306	840452	23/08/2013	3,000.00
NOTTS COMMUNITY FOUNDATION	Consultancy Fees	2321	837269	12/08/2013	2,000.00
NRA ROOFING & FLOORING SERVICES LTD	Works Main Contract	9000	839077	15/08/2013	9,782.00
OFFICE FURNITURE TEAM GB LTD	Furniture	2011	838188	12/08/2013	1,500.00
OFFICE OF THE POLICE AND CRIME COMMIS	Pay - Agency Staff	0028	836632	08/08/2013	12,183.15
OFFICE OF THE POLICE AND CRIME COMMIS	New Equipment	2027	838945	14/08/2013	10,026.00
OFFICE OF THE POLICE AND CRIME COMMIS	Partnership Contributions	4345	840692	27/08/2013	1,982,235.00
ORANGE PCS LTD	Mobile Phones	2051	840554	28/08/2013	2,518.13
ORCHID CELLMARK LTD	Dna Cj Sample	2352	836148	02/08/2013	7,942.50
ORCHID CELLMARK LTD	Dna Cj Sample	2352	836968	08/08/2013	11,255.50
ORCHID CELLMARK LTD	Dna Cj Sample	2352	837576	12/08/2013	2,160.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	837582	12/08/2013	1,260.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	837583	12/08/2013	550.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	837593	12/08/2013	1,960.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	837595	12/08/2013	659.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	837598	08/08/2013	690.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	839135	16/08/2013	1,040.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	839137	16/08/2013	1,480.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	839145	16/08/2013	1,260.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	839146	16/08/2013	1,225.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	839147	16/08/2013	1,000.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	840264	21/08/2013	7,234.50
ORCHID CELLMARK LTD	Dna Cj Sample	2352	840582	28/08/2013	8,260.50

ORION MEDIA LTD	Publicity	4035	839048	14/08/2013	2,499.90
OXFORD UNIVERSITY PRESS	Dev Books/Publications Etc	4031	837693	12/08/2013	537.36
PACE FUELCARE LTD	Energy - Oil	1109	838159	09/08/2013	5,305.60
PARASOL LTD	Consultancy Fees	2321	838189	09/08/2013	1,500.00
PARASOL LTD	Consultancy Fees	2321	838946	14/08/2013	1,500.00
PARASOL LTD	Consultancy Fees	2321	838947	14/08/2013	1,500.00
PARASOL LTD	Consultancy Fees	2321	839049	14/08/2013	1,500.00
PARASOL LTD	Consultancy Fees	2321	840659	23/08/2013	1,500.00
PAUL ELMS	Consultancy Fees	2321	837709	12/08/2013	5,927.04
PERSIMMON HOMES (NORTH MIDLANDS) LT	Rents	1306	840227	27/08/2013	22,806.63
PHS GROUP PLC	Waste - Confidential	1175	837599	12/08/2013	558.00
PMD MAGNETICS	Tape Recording Equip	2121	835914	31/07/2013	1,188.00
PMD MAGNETICS	Tape Recording Equip	2121	835915	01/08/2013	545.00
PMD MAGNETICS	Tape Recording Equip	2121	840662	23/08/2013	545.00
POLICE & CRIME COMMISSIONER FOR GLOU	Other Systems Licenses	2146	840664	23/08/2013	2,845.95
POLICE&CRIME COMMISSIONER SOUTH YO	Mutual Aid	0181	840466	21/08/2013	3,297.00
POW	Grant Payments To 3rd Parties	4347	839491	16/08/2013	23,407.50
POWERHOUSE FITNESS EQUIPMENT CO	New Equipment	2027	838957	22/08/2013	1,556.70
PREMIER PETS HOTEL	Stray & Injured Animals	5020	840028	23/08/2013	597.10
PREMIER PETS HOTEL	Stray & Injured Animals	5020	840251	21/08/2013	715.60
PREMIER PETS HOTEL	Stray & Injured Animals	5020	840258	21/08/2013	533.20
PREMIER PUMP & TANK COMPANY	Petrol Pump Testing	3520	837281	02/08/2013	1,793.14
PRICE WESTERN LEATHER CO LTD	Clothing & Uniform Stock	9204	836644	01/08/2013	1,399.00
PRICE WESTERN LEATHER CO LTD	Clothing & Uniform Stock	9204	837054	05/08/2013	1,051.50
PROACTIS GROUP LTD	Clothing & Uniform Stock	9003	840454	21/08/2013	3,600.00
PROFESSOR CECILE WRIGHT	Consultancy Fees	2321	838810	14/08/2013	3,400.00

QA LTD	Training Fees	0539	838995	20/08/2013	936.00
QA LTD	Training Fees	0539	838997	20/08/2013	1,464.00
QA LTD	Training Fees	0539	840459	21/08/2013	2,562.00
QUANTA TRAINING LTD	Training Fees	0539	838975	14/08/2013	1,081.00
QUBE VOCATIONAL DEVELOPMENT LTD	Training Fees	0539	840553	23/08/2013	3,000.00
RAMADA LONDON GATWICK	Hotel Accom - General	4100	836209	02/08/2013	13,500.00
RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	3516	837223	08/08/2013	3,527.50
REMEDI	Partnership Contributions	4345	840031	20/08/2013	24,950.00
RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Income	7817	838016	12/08/2013	532.50
RICOH UK LTD	Photocopying - Copy Charges	4016	837974	12/08/2013	15,413.40
RICOH UK LTD	It - Hardware/Other Costs	9007	838303	12/08/2013	5,785.00
RICOH UK LTD	Photocopying - Copy Charges	4016	839609	20/08/2013	692.02
RICOH UK LTD	It - Hardware/Other Costs	9007	839882	20/08/2013	1,140.00
RICOH UK LTD	It - Hardware/Other Costs	9007	839883	20/08/2013	1,446.00
RICOH UK LTD	Photocopying - Copy Charges	4016	840305	23/08/2013	1,082.72
RIDEWISE LTD	Cycles Purchases & Maint	3510	832434	01/08/2013	2,250.00
RISUAL LTD	It - Hardware/Other Costs	9007	834196	01/08/2013	1,850.00
RISUAL LTD	It - Hardware/Other Costs	9007	834197	01/08/2013	4,625.00
RISUAL LTD	It - Hardware/Other Costs	9007	839614	20/08/2013	4,625.00
RISUAL LTD	It - Hardware/Other Costs	9007	839978	21/08/2013	1,850.00
ROAD SAFETY SUPPORT LTD	Subscriptions	2347	840480	21/08/2013	15,000.00
ROYAL MAIL GROUP LTD	Postage	4026	837225	08/08/2013	1,354.02
ROYAL MAIL GROUP LTD	Postage	4026	837227	08/08/2013	1,377.49
ROYAL MAIL GROUP LTD	Postage	4026	837229	08/08/2013	1,499.91
ROYAL MAIL GROUP LTD	Postage	4026	838812	14/08/2013	1,630.76
ROYAL MAIL GROUP LTD	Postage	4026	840272	21/08/2013	1,511.63

ROYAL MAIL GROUP LTD	Postage	4026	840281	23/08/2013	1,469.44
ROYAL MAIL GROUP LTD	Postage	4026	840705	27/08/2013	1,625.76
RSM TENON LTD	Internal Audit Fees	4421	837231	08/08/2013	4,697.63
RSM TENON LTD	Internal Audit Fees	4421	840198	21/08/2013	4,697.63
RYCROFT LTD	Engine'Ing Reactive Electrical	1071	832922	20/08/2013	610.00
RYCROFT LTD	Engineering Planned Electrical	1066	839050	15/08/2013	735.00
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	836938	14/08/2013	2,280.00
SAFE SOLUTIONS (DBG) LTD	Cleaning - Materials	1140	838198	27/08/2013	711.60
SEAHAWK CLOTHING LTD	Clothing & Uniform Stock	9204	838058	12/08/2013	2,026.92
SEPURA LTD	Airwave - Repairs	2003	838985	14/08/2013	7,000.00
SEPURA LTD	Airwave - Repairs	2003	839871	20/08/2013	696.00
SERCO LIMITED	Training Fees	0539	838990	14/08/2013	2,035.00
SERCO LIMITED	Equipment Repairs	2071	840686	23/08/2013	922.32
SHAKESPEARE STREET INVESTMENT CO LT	Car Park Spaces Rent	1310	837268	12/08/2013	860.21
SHIRE PROFESSIONAL CHARTERED PSYCH	Officer Recruitment	4021	839972	21/08/2013	1,603.10
SLATER ELECTRICAL SERVICES LTD	It - Hardware/Other Costs	9007	837616	06/08/2013	2,971.50
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	1071	838843	15/08/2013	757.10
SORINTEQ LTD	Training Fees	0539	836207	08/08/2013	700.00
SPECIAL EFX LTD	Long Service Awards	2237	836206	12/08/2013	594.00
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	838220	09/08/2013	926.61
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	838221	12/08/2013	3,813.52
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	838222	09/08/2013	3,588.08
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	838223	12/08/2013	570.45
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	838228	09/08/2013	1,272.66
SPECIALIST COMPUTER CENTRES	Hardware Repairs	2143	838229	09/08/2013	1,405.72
SPECIALIST COMPUTER CENTRES	Ins Call Off Contract	2006	838234	09/08/2013	2,096.50

SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	838236	12/08/2013	1,649.40
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	838958	14/08/2013	824.60
SPECIALIST COMPUTER CENTRES	Hardware Repairs	2143	838960	14/08/2013	687.30
SPECIALIST COMPUTER CENTRES	Ins Call Off Contract	2006	840465	21/08/2013	550.15
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	840666	23/08/2013	1,304.32
SPECIALIST COMPUTER CENTRES	Systems - Criminal Justice	2150	840668	23/08/2013	82,799.69
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	840672	23/08/2013	3,922.26
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	841278	30/08/2013	825.10
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	841286	30/08/2013	1,859.20
STANDARD LIFE ASSURANCE CO	Transfer Payments Paid	7975	837615	06/08/2013	19,082.42
STARTRAQ (UK) LTD	Other Systems Licenses	2146	836620	08/08/2013	49,678.69
STARTRAQ (UK) LTD	Other Systems Licenses	2146	840194	21/08/2013	2,064.50
STONEWALL	Subscriptions	2347	838963	14/08/2013	2,000.00
SUPPLIES TEAM	Printing & Stationery	4006	838966	14/08/2013	563.15
TACTICAL SAFETY RESPONSES LTD (TSR)	Weapons & Ammunition	2035	835996	16/08/2013	770.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Weapons & Ammunition	2035	840675	23/08/2013	690.00
TCH (UK) LTD	Clothing & Uniform Stock	9204	838065	21/08/2013	847.50
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	837402	05/08/2013	3,291.93
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	837405	05/08/2013	983.29
TELEVISION INSTALL SERVICES MANSFIELD	Support - Security & Equipment	2336	837282	02/08/2013	1,675.00
TELEVISION INSTALL SERVICES MANSFIELD	Works Main Contract	9000	838823	14/08/2013	27,350.00
TELEVISION INSTALL SERVICES MANSFIELD	Cctv Equipment	2015	840308	22/08/2013	7,775.00
TELEVISION INSTALL SERVICES MANSFIELD	Engine'Ing Reactive Electrical	1071	840526	22/08/2013	2,376.00
TELEVISION INSTALL SERVICES MANSFIELD	Works Main Contract	9000	841032	27/08/2013	6,849.50
THE ENTHUSIASM TRUST	Partnership Contributions	4345	840019	20/08/2013	9,969.00
THE HAY GROUP MANAGEMENT LTD	Consultancy Fees	2321	836666	08/08/2013	7,811.30

THE JASON SPENCER TRUST	Partnership Contributions	4345	840022	20/08/2013	14,500.00
THE LINCOLN HOTEL	Conference Exps	4120	839970	21/08/2013	1,425.00
TINSLEY ROBOR SECURITY	Print Shop Outside Work	2234	835188	08/08/2013	1,206.00
TOYE KENNING & SPENCER LTD	Clothing & Uniform Stock	9204	836634	01/08/2013	537.00
TOYE KENNING & SPENCER LTD	Clothing & Uniform Stock	9204	836939	01/08/2013	808.70
TRENT BRIDGE COMMUNITY SPORTS TRUST	Partnership Contributions	4345	840007	20/08/2013	4,084.00
TRENT BRIDGE COMMUNITY SPORTS TRUST	Partnership Contributions	4345	840016	20/08/2013	6,000.00
TRENT VALLEY TRAINING	Training Fees	0539	839011	14/08/2013	1,750.00
TRUVELO (UK) LTD	Equipment Repairs	2071	838630	13/08/2013	722.40
TURNER VIRR & CO LTD	Clothing & Uniform Stock	9204	837248	05/08/2013	2,469.85
TURNER VIRR & CO LTD	Clothing & Uniform Stock	9204	837249	05/08/2013	813.63
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	836944	08/08/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	836947	08/08/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	836949	08/08/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	836950	08/08/2013	2,460.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	836951	08/08/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	836952	08/08/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	836953	08/08/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	836954	08/08/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	836955	09/08/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	836957	09/08/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	837060	01/08/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	837147	08/08/2013	2,460.00
V B C S	Furniture	2011	838203	13/08/2013	900.24
V B C S	Fabric Reactive Structural	1055	838971	15/08/2013	650.00
VANTAGE CONSULTING (MIDLANDS) LTD	Pay - Agency Staff	0028	839150	15/08/2013	10,637.50

VENSON NOTTS LTD	Pence Per Mile Charge	3525	836131	14/08/2013	13,812.00
VENSON NOTTS LTD	Pence Per Mile Charge	3525	836133	14/08/2013	240,020.07
VENSON NOTTS LTD	Pence Per Mile Charge	3525	836134	14/08/2013	77,820.38
VENSON NOTTS LTD	Pence Per Mile Charge	3525	836637	14/08/2013	241,471.21
VENSON NOTTS LTD	Pence Per Mile Charge	3525	836638	13/08/2013	1,598.13
VENSON NOTTS LTD	Pence Per Mile Charge	3525	836639	13/08/2013	3,928.33
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	837720	06/08/2013	35,616.87
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	837983	09/08/2013	12,529.96
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	838508	13/08/2013	900.00
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	838514	13/08/2013	900.00
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	838590	13/08/2013	4,473.00
VODAFONE CORPORATE	Phone Bill Recharges	2045	837235	01/08/2013	852.17
VODAFONE CORPORATE	Phone Bill Recharges	2045	837237	08/08/2013	29,652.40
VODAFONE CORPORATE	Phone Bill Recharges	2045	837238	01/08/2013	1,583.25
VODAFONE CORPORATE	Phone Bill Recharges	2045	840592	27/08/2013	1,736.70
VODAFONE CORPORATE	Phone Bill Recharges	2045	840600	30/08/2013	30,222.29
VODAFONE LTD	Police National Network	2053	837277	02/08/2013	3,926.26
VODAFONE LTD	Police National Network	2053	838006	09/08/2013	1,200.00
VODAFONE LTD	Network Lines - Rental	2057	838591	13/08/2013	770.59
WA PRODUCTS	Forensic & Medical Equipment	2280	834339	08/08/2013	798.75
WA PRODUCTS	Forensic & Medical Equipment	2280	835114	01/08/2013	580.10
WA PRODUCTS	Consumable Equipment	2028	836092	01/08/2013	884.00
WA PRODUCTS	Clothing & Uniform Stock	9204	836962	01/08/2013	786.45
WA PRODUCTS	Clothing & Uniform Stock	9204	837395	08/08/2013	1,078.00
WA PRODUCTS	Dna Cj Sample	2352	839005	14/08/2013	1,062.50
WB POWER SERVICES LTD	Engineering Planned Electrical	1066	838364	13/08/2013	2,329.50

WE R HERE	Partnership Contributions	4345	840004	20/08/2013	2,000.00
WEST MIDLANDS CENTRE FOR ADV DRUG R	Surgeon Reports/Statements	2376	836151	02/08/2013	975.00
WEST YORKSHIRE POLICE AUTHORITY	Conference Exps	4120	837413	12/08/2013	2,000.00
WOMENS AID INTEGRATED SERVICES	Partnership Contributions	4345	840027	20/08/2013	22,288.00
WPC SOFTWARE	Systems - F.C.D.	2149	836640	01/08/2013	692.80
XEROX UK LTD	Photocopying - Copy Charges	4016	840687	23/08/2013	2,224.20
XEROX UK LTD	Photocopying - Copy Charges	4016	840689	28/08/2013	1,100.23
XUE LTD	Training Fees	0539	838972	21/08/2013	1,754.00
XUE LTD	Training Fees	0539	839844	21/08/2013	1,748.60
YAMAHA MOTOR (UK) LTD	Capital Vehicle Purchase	3310	837724	08/08/2013	9,750.00