

December 2013 payments (all values)

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	854255	18/12/2013	656.29
3663	Prisoners Meals	5026	854256	18/12/2013	622.20
3663	Prisoners Meals	5026	854257	18/12/2013	1,298.60
AA DRIVETECH	Campaign Initiatives	4038	854424	17/12/2013	571.12
ABM UK LTD	It - Hardware/Other Costs	9007	856112	31/12/2013	26,012.00
ACPO SECURED BY DESIGN	Victim And Witness Alarms	4042	853693	10/12/2013	532.50
ADLER & ALLAN LTD	Petrol Pump Testing	3520	855622	18/12/2013	1,320.00
ALERE TOXICOLOGY PLC	New Equipment	2027	854085	11/12/2013	3,532.00
ALERE TOXICOLOGY PLC	New Equipment	2027	854094	11/12/2013	4,878.00
ALTIA SOLUTIONS LTD	Systems - Criminal Justice	2150	853013	02/12/2013	12,330.00
AMANDA BALL CONSULTING	Training Fees	0539	853301	03/12/2013	1,000.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	853764	06/12/2013	1,655.00
ARKTIS LTD	Clothing & Uniform - Purchases	9204	852345	05/12/2013	2,810.00
ARROCHAR ASSOCIATES	Training Fees	0539	855798	23/12/2013	1,400.00
ASHWELL MAINTENANCE LTD	Engine'Ing Reactive Mechanical	1070	854781	13/12/2013	1,117.40
ATTENBOROUGH INDUSTRIAL DOORS LTD	Engine'Ing Reactive Electrical	1071	855576	18/12/2013	572.00
BAKER TILLY	Internal Audit Fees	4421	853993	10/12/2013	4,697.63
BANKS LONG & CO	Rents	1306	854420	31/12/2013	1,483.30
BASE 51	Grant Payments To 3rd Parties	4347	854762	13/12/2013	4,671.00
BEECHMAST LTD	Hire Of Accommodation/Portakab	1307	853737	18/12/2013	1,750.00
BETTER TIMES LTD	Publicity	4035	853994	10/12/2013	836.50
BETTER TIMES LTD	Publicity	4035	853999	10/12/2013	2,649.86
BIGHAND LTD	Other Systems Licenses	2146	854822	16/12/2013	3,138.80
BIOQUELL UK LTD	Fabric Reactive Non-Structural	1056	855471	31/12/2013	1,549.86
BLUELITE GRAPHICS LTD	New Equipment	2027	853008	02/12/2013	3,492.00
BLUELITE GRAPHICS LTD	Equipment Repairs	2071	855737	20/12/2013	1,760.00
BLUELITE GRAPHICS LTD	Equipment Repairs	2071	855757	20/12/2013	1,746.00
BOOKING SERVICES INTERNATIONAL LTD	Hotel Accom - General	4100	853510	10/12/2013	2,968.77
BOUNDTREE MEDICAL EUROPE LTD	Clothing & Uniform - Purchases	9204	852328	05/12/2013	856.64
BRITISH GAS BUSINESS	Energy - Electricity	1105	855188	18/12/2013	34,058.67
BRITISH GAS BUSINESS	Energy - Gas	1106	855857	23/12/2013	2,604.04

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BROXTOWE BOROUGH COUNCIL	Works Main Contract	9000	849635	05/12/2013	1,275.00
BT GLOBAL SERVICES	Airwave - Contracts	2002	853457	10/12/2013	541.66
CALUMET PHOTOGRAPHIC LTD	Printing & Stationery	4006	853262	20/12/2013	775.80
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	854461	13/12/2013	6,620.21
CAPITA SECURE INFORMATION SOLUTIONS LTD	Systems - Support Departments	2152	853169	10/12/2013	6,539.63
CAPITA SECURE INFORMATION SOLUTIONS LTD	Systems - Support Departments	2152	853170	11/12/2013	26,889.39
CAPITA SECURE INFORMATION SOLUTIONS LTD	Systems - Support Departments	2152	853171	11/12/2013	2,130.67
CARBON ZERO CONSULTING	Engine'ng Reactive Mechanical	1070	852349	05/12/2013	11,178.48
CARPENTER LTD	Maintenance Of Prisoners	5040	855472	18/12/2013	1,380.34
CINTRA LTD	Interpreters Fees	5024	850918	05/12/2013	35,551.54
CINTRA LTD	Interpreters Fees	5024	855201	23/12/2013	21,858.05
CIVICA UK LTD	It - Hardware/Other Costs	9007	853541	18/12/2013	2,550.00
CIVICA UK LTD	It - Hardware/Other Costs	9007	853543	18/12/2013	4,250.00
CLYDE & CO LLP	Legal Fees	2310	856460	31/12/2013	2,897.50
COLLEGE OF POLICING	Training Fees	0539	853683	10/12/2013	680.00
COLLEGE OF POLICING	Training Fees	0539	854691	13/12/2013	4,554.00
COLLEGE OF POLICING	Officer Recruitment	4021	854692	13/12/2013	712.40
CONCATENO UK LTD	Officer Recruitment	4021	853573	18/12/2013	570.50
CONCATENO UK LTD	Officer Recruitment	4021	853582	18/12/2013	570.50
CONCATENO UK LTD	Officer Recruitment	4021	853584	18/12/2013	1,793.00
CONCATENO UK LTD	Officer Recruitment	4021	855750	23/12/2013	971.50
COONEEN AT WORK	Clothing & Uniform - Purchases	9204	854088	11/12/2013	833.33
COONEEN DEFENCE LIMITED	Clothing & Uniform - Purchases	9204	855206	20/12/2013	6,560.00
COPYPRICE LTD	Support - Grounds Maintenance	2325	855451	18/12/2013	1,500.00
CORONA ENERGY	Energy - Gas	1106	854427	13/12/2013	21,011.58
COUCH PERRY & WILKES LLP	Health & Safety	4040	853458	13/12/2013	3,985.00
COUNTRY VEHICLES	Avoid/Accid Damage Force Veh	3415	855271	17/12/2013	1,089.50
CROWN PET FOODS LTD	Police Dogs Equipment	5010	855732	20/12/2013	1,003.17
CROWN PET FOODS LTD	Police Dogs Equipment	5010	856095	31/12/2013	950.30
DATA DUPLICATION LTD	Ins Call Off Contract	2006	854693	17/12/2013	1,495.00
DESIGN BY DISTRACTION	Systems - Support Departments	2152	855403	18/12/2013	1,140.00
DODS PARLIAMENTARY COMMUNICATIONS LTD	Conference Exps	4120	853213	04/12/2013	790.00
DVLA	Vehicle Licenses	3220	853614	05/12/2013	1,100.00
DVLA	Vehicle Licenses	3220	854471	13/12/2013	825.00
DVLA	Vehicle Licenses	3220	854760	13/12/2013	825.00
EAST MIDLANDS RFCA	Training Fees	0539	852812	10/12/2013	1,250.00

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EDF ENERGY	Energy - Electricity	1105	853660	06/12/2013	11,139.80
EDF ENERGY	Energy - Electricity	1105	853661	06/12/2013	2,982.73
EDF ENERGY	Energy - Electricity	1105	853662	06/12/2013	24,191.15
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	853653	05/12/2013	608.00
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	852968	02/12/2013	16,590.79
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	852969	02/12/2013	11,072.00
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	853016	18/12/2013	16,678.50
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	853214	17/12/2013	16,657.50
EMO OIL LTD	Energy - Oil	1109	853575	31/12/2013	1,860.90
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	854221	31/12/2013	16,778.28
EMO OIL LTD	Diesel Invoices To Be Recharge	3230	854222	17/12/2013	10,427.42
ENVIROENERGY (NOTTINGHAM) LTD	Energy - Other	1108	855189	31/12/2013	3,414.53
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	853658	06/12/2013	3,579.56
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	855433	18/12/2013	3,745.24
EPPERSTONE RIFLE RANGE	Rents	1306	852897	05/12/2013	16,678.00
ESS SUPPORT SERVICES WORLDWIDE	Subsistence	4105	854715	17/12/2013	675.10
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	853849	17/12/2013	510.97
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	855202	17/12/2013	510.97
FINANCE DEPARTMENT *	Training Fees	0539	855443	18/12/2013	4,744.00
FINANCE DEPARTMENT *	Training Fees	0539	855744	20/12/2013	925.00
FOREIGN & COMMONWEALTH OFFICE	Investigative Searches	4041	853574	10/12/2013	940.00
FRANK WEBB PLUMBERS LTD	Fabric Reactive Non-Structural	1056	853760	06/12/2013	1,935.22
G4S FORENSIC MEDICAL SERVICES LTD	Police Surgeon Fixed Fee	2378	853279	19/12/2013	104,470.50
G4S MONITORING TECHNOLOGIES LTD	Consumable Equipment	2028	853572	10/12/2013	3,000.00
GARRAN LOCKERS LTD	New Equipment	2027	852972	02/12/2013	592.32
GEO HANSON & SONS HUCKNALL LTD	Fabric Reactive Non-Structural	1056	853758	06/12/2013	10,212.64
GLOBAL RADIO SERVICES LTD	Publicity	4035	855611	18/12/2013	1,750.00
GO 2 TELECOM LTD	Consumable Equipment	2028	855748	20/12/2013	2,686.95
GRESHAM OFFICE FURNITURE	Furniture	2011	853239	10/12/2013	1,012.00
GRG PUBLIC RESOURCES LTD	Boarding Up Costs	2342	855435	18/12/2013	3,050.00
GUIDANCE SOFTWARE INC	Training Fees	0539	853266	10/12/2013	3,437.50
H A ALLEN	Rents	1306	854023	10/12/2013	1,975.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	855404	18/12/2013	1,746.40
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	855426	23/12/2013	1,746.40
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	855427	18/12/2013	1,746.40
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	855428	18/12/2013	2,183.00

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HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	855436	18/12/2013	2,183.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	855437	18/12/2013	1,528.10
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	855504	23/12/2013	1,528.10
HELSTON GUNSMITHS	Training Fees	0539	852993	02/12/2013	695.00
HIGH PARK INDUSTRIES	Energy - Other	1108	855235	17/12/2013	925.00
HM COURTS & TRIBUNALS SERVICE	Energy - Electricity	1105	851625	02/12/2013	28,661.10
HOME OFFICE ACCOUNTING OFFICER	Collaboration Contributions	4345	853217	03/12/2013	65,862.00
ICONCONTACT ADVERTISING	Publicity	4035	855612	18/12/2013	565.00
INFRA - TECH FORENSICS (AUDIO) LTD	Forensic Science Charges	2355	855645	20/12/2013	550.00
IRON MOUNTAIN (UK) LTD	Document Storage	4330	853168	23/12/2013	3,512.29
JEEVES INT'L BADGE DIVISION LTD	Memorabilia Expenditure	2358	851671	18/12/2013	1,020.00
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	5040	853461	13/12/2013	799.32
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	853875	10/12/2013	5,726.59
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	853876	10/12/2013	14,127.57
LANGLEY MILL CONTRACT FLOORING LTD	Fabric Minor Works Internal	1060	855730	19/12/2013	712.00
LANGUAGELINE SOLUTIONS	Interpreters Fees	5024	854422	13/12/2013	4,148.90
LES WALLEN MANUFACTURING LTD *	Airwave - Repairs	2003	854719	17/12/2013	1,023.00
LEWIS'S MEDICAL SUPPLIES	Clothing & Uniform - Purchases	9204	854435	18/12/2013	594.00
LGC LTD	Dna Cj Sample	2352	853669	06/12/2013	5,373.80
LINK LOCKERS	Works Main Contract	9000	854669	13/12/2013	23,000.00
LION LABORATORIES LTD	Equipment Repairs	2071	854226	18/12/2013	8,736.00
LOGISTIK UNICORP LTD	Clothing & Uniform - Purchases	9204	854403	18/12/2013	783.00
LYRECO UK	Printing & Stationery	4006	853551	10/12/2013	848.08
LYRECO UK	Printing & Stationery	4006	854134	10/12/2013	949.22
LYRECO UK	Printing & Stationery	4006	856658	31/12/2013	507.54
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	855609	18/12/2013	983.09
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	855616	18/12/2013	850.24
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechanical	1065	853759	06/12/2013	997.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechanical	1065	854734	13/12/2013	5,240.50
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechanical	1065	855694	19/12/2013	4,589.00
MANSFIELD TOWN FOOTBALL IN THE COMMUNITY LTD	Non Operational Expenses	2366	855429	18/12/2013	1,178.00
MEDICAL GAS SOLUTIONS LTD	Forensic & Medical Equipment	2280	852952	17/12/2013	1,784.16
METRO ROD LTD	Fabric Reactive Non-Structural	1056	856648	31/12/2013	660.00
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform - Purchases	9204	855162	18/12/2013	1,034.64
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	853292	23/12/2013	3,703.60
MR JOHN CRIDLAND	Consultancy Fees	2321	853232	03/12/2013	4,357.17

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MWUK LTD T/A YAFFY	Clothing & Uniform - Purchases	9204	853272	10/12/2013	1,830.65
NATIONAL MONITORING	Victim And Witness Alarms	4042	853641	10/12/2013	13,350.50
NAV LTD	It - Hardware/Other Costs	9007	856061	23/12/2013	2,836.86
NCC GROUP SECURTY SERVICES LTD	It - Hardware/Other Costs	9007	848271	12/12/2013	6,781.78
NCC GROUP SECURTY SERVICES LTD	It - Hardware/Other Costs	9007	852074	18/12/2013	3,800.00
NCC SERVICES LTD	Systems - F.I.D.	2145	854407	16/12/2013	795.00
NETCALL TELECOM LTD	Systems - Demand Management	2140	853276	18/12/2013	1,332.00
NETFORT TECHNOLOGIES LTD	Network Line Support	2061	855287	18/12/2013	3,782.00
NEWARK & SHERWOOD DISTRICT COUNCIL	Collaboration Contributions	4345	853491	23/12/2013	15,000.00
No5 CHAMBERS LTD	Legal Fees	2310	854724	16/12/2013	2,220.00
NORMANTON SCREENPRINT	Consumable Equipment	2028	855767	20/12/2013	890.00
NORTHGATE VEHICLE HIRE LTD	Hire Of Vehicles	3006	854237	20/12/2013	578.12
NOTTINGHAM CITY COUNCIL	Payments To Partners	4346	854408	18/12/2013	34,019.00
NOTTINGHAM CITY COUNCIL	Pay - Agency Staff	0028	854683	13/12/2013	11,400.00
NOTTINGHAM CITY COUNCIL	Support - Grounds Maintenance	2325	855127	18/12/2013	840.00
NOTTINGHAM CITY COUNCIL	Commissioning Payments	4348	856118	23/12/2013	117,558.00
NOTTINGHAM PARK ESTATE	Car Park Spaces Rent	1310	854027	10/12/2013	1,750.00
NOTTINGHAM PARK ESTATE	Rents	1306	855453	31/12/2013	685.60
NOTTINGHAM TRENT UNIVERSITY	Training Fees	0539	854708	13/12/2013	1,400.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Commissioning Payments	4348	856117	23/12/2013	512,891.14
NOTTINGHAMSHIRE PROBATION TRUST	Foreign Force Pay (Not M Aid)	0182	853255	06/12/2013	5,012.72
NOTTS FIRE & RESCUE SERVICE (TRADING) LTD	Engineering Reactive Fire	1072	854068	31/12/2013	503.21
ORANGE PCS LTD	Mobile Phones	2051	855623	19/12/2013	2,515.30
ORCHID CELLMARK LTD	Dna Cj Sample	2352	853982	11/12/2013	720.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	853983	11/12/2013	1,430.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	853986	11/12/2013	2,035.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	853987	11/12/2013	720.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	854078	11/12/2013	2,605.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	854079	11/12/2013	980.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	854092	11/12/2013	1,050.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	854111	11/12/2013	1,500.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	854112	11/12/2013	530.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	854119	10/12/2013	2,120.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	854423	13/12/2013	7,084.00
PACE FUEL CARE LTD	Energy - Oil	1109	845464	02/12/2013	5,221.60

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PACE FUELCARE LTD	Energy - Oil	1109	853000	02/12/2013	5,033.91
PACE FUELCARE LTD	Energy - Oil	1109	855480	18/12/2013	3,858.60
PACE FUELCARE LTD	Energy - Oil	1109	856410	31/12/2013	3,211.50
PARASOL LTD	Consultancy Fees	2321	853278	10/12/2013	1,500.00
PARASOL LTD	Consultancy Fees	2321	854710	13/12/2013	1,200.00
PARASOL LTD	Consultancy Fees	2321	855494	18/12/2013	1,200.00
PARASOL LTD	Consultancy Fees	2321	856427	31/12/2013	1,500.00
PARK HALL VETERINARY CLINIC LTD	Police Dogs Equipment	5010	853643	06/12/2013	1,078.90
PARK HALL VETERINARY CLINIC LTD	Police Dogs Equipment	5010	853644	06/12/2013	638.46
PARK HALL VETERINARY CLINIC LTD	Police Dogs Equipment	5010	853645	06/12/2013	818.69
PARK HALL VETERINARY CLINIC LTD	Police Dogs Equipment	5010	853646	06/12/2013	744.44
PAUL ELMS	Consultancy Fees	2321	853231	03/12/2013	1,930.70
PAUL THORPE	Fabric Minor Works Internal	1060	853731	06/12/2013	550.00
PAYPOINT NETWORK LIMITED	Spoc Charges	2052	853256	10/12/2013	1,175.00
PHS GROUP PLC	Waste - Other	1176	854158	11/12/2013	840.67
PHS GROUP PLC	Waste - Confidential	1175	854721	16/12/2013	543.00
PHS WASTE MANAGEMENT	Waste - Other	1176	852037	05/12/2013	575.00
POLICE & CRIME COMMISSIONER FOR ESSEX	Consultancy Fees	2321	856078	23/12/2013	5,500.13
POLICE&CRIME COMMISSIONER NORTHAMPTONSHIRE	Training Fees	0539	855771	20/12/2013	1,734.00
POLICE&CRIME COMMISSIONER SOUTH YORKSHIRE	Training Fees	0539	855625	19/12/2013	3,300.00
PREMIER PUMP & TANK COMPANY	Engineering Planned Mechanical	1065	854694	13/12/2013	1,983.50
PROACTIS GROUP LTD	Systems - Support Departments	2152	855742	20/12/2013	5,750.00
QUBE VOCATIONAL DEVELOPMENT LTD	Training Fees	0539	855741	20/12/2013	17,400.00
RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	3516	855795	20/12/2013	4,150.00
RICOH UK LTD	Photocopying - Copy Charges	4016	853267	05/12/2013	57,283.91
RICOH UK LTD	It - Hardware/Other Costs	9007	854722	13/12/2013	1,899.00
RICOH UK LTD	It - Hardware/Other Costs	9007	854723	13/12/2013	824.00
RICOH UK LTD	It - Hardware/Other Costs	9007	854725	13/12/2013	2,894.00
RICOH UK LTD	It - Hardware/Other Costs	9007	854726	13/12/2013	1,899.00
RICOH UK LTD	It - Hardware/Other Costs	9007	854727	13/12/2013	4,454.00
RICOH UK LTD	It - Hardware/Other Costs	9007	855837	20/12/2013	2,061.00
RICOH UK LTD	It - Hardware/Other Costs	9007	855840	20/12/2013	1,899.00
RICOH UK LTD	It - Hardware/Other Costs	9007	855841	20/12/2013	2,389.00
RICOH UK LTD	It - Hardware/Other Costs	9007	855842	20/12/2013	723.00
ROYAL MAIL GROUP LTD	Postage	4026	852882	03/12/2013	2,324.86
ROYAL MAIL GROUP LTD	Postage	4026	853656	06/12/2013	1,889.01

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ROYAL MAIL GROUP LTD	Postage	4026	855207	18/12/2013	1,974.34
ROYAL MAIL GROUP LTD	Postage	4026	855647	23/12/2013	1,960.27
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	852977	03/12/2013	640.00
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	852979	03/12/2013	650.00
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	852986	03/12/2013	720.00
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	852990	03/12/2013	550.00
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	853007	06/12/2013	660.00
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	853010	06/12/2013	840.00
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	853257	03/12/2013	900.00
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	853259	06/12/2013	780.00
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	853264	03/12/2013	550.00
SANMET LTD	Fabric Reactive Non-Structural	1056	855695	19/12/2013	862.50
SANMET LTD	Fabric Minor Works External	1061	855696	19/12/2013	1,050.00
SBL LTD	It - Hardware/Other Costs	9007	852861	13/12/2013	13,864.50
SBL LTD	It - Hardware/Other Costs	9007	855283	20/12/2013	16,432.00
SCOTTISH POLICE AUTHORITY	Training Fees	0539	855181	19/12/2013	2,940.00
SECURITAS HOUSE	Gate Staff Contract	4321	854084	11/12/2013	2,404.56
SE PURA LTD	Airwave - Repairs	2003	853246	18/12/2013	7,200.00
SE PURA LTD	Airwave - Repairs	2003	853583	18/12/2013	7,100.00
SE PURA LTD	Airwave - Repairs	2003	855626	20/12/2013	2,250.00
SHAKESPEARE STREET INVESTMENT CO LTD	Car Park Spaces Rent	1310	853167	02/12/2013	860.21
SHERWOOD PINES CYCLE CENTRE	Cycles Purchases & Maint	3510	854006	10/12/2013	5,570.01
SIEMENS PLC	Hardware Support	2142	853014	10/12/2013	7,743.00
SIEMENS PLC	Hardware Support	2142	853015	11/12/2013	27,696.99
SKYGUARD LIMITED	Victim And Witness Alarms	4042	855738	20/12/2013	1,640.00
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Mechanical	1070	855716	19/12/2013	698.40
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	1071	855721	19/12/2013	669.12
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrical	1071	855769	20/12/2013	560.00
SORINTEQ LTD	Training Fees	0539	853695	10/12/2013	1,400.00
SOUTH NOTTINGHAMSHIRE ACADEMY	Rents	1306	852889	05/12/2013	3,000.00
SOUTHWELL TOWN COUNCIL	Rents	1306	854028	10/12/2013	2,312.50
SP SERVICES (UK) LTD	First Aid	2311	855502	18/12/2013	3,987.60
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	854728	13/12/2013	2,037.70
SPECIALIST COMPUTER CENTRES	Systems - Criminal Justice	2150	854731	13/12/2013	82,799.69
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	854741	13/12/2013	682.70
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	854744	13/12/2013	870.80

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Account Code	Transaction Reference Code	Posting Date	Amount(Sum of Transaction)
SPECIALIST COMPUTER CENTRES	Ins Call Off Contract	2006	854745	13/12/2013	1,431.50
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	855280	20/12/2013	766.28
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	855627	19/12/2013	2,083.90
SPECIALIST COMPUTER CENTRES	Ins Call Off Contract	2006	855777	20/12/2013	909.14
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	855778	20/12/2013	1,949.60
SSI SCHAEFER LTD	Fabric Planned Non-Structural	1051	855724	19/12/2013	1,356.00
SUNTOP BOARDING KENNELS	Stray & Injured Animals	5020	853281	10/12/2013	5,475.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Fabric Reactive Structural	1055	853560	05/12/2013	1,942.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Cctv Equipment	2015	854765	13/12/2013	1,316.33
TELEVISION INSTALL SERVICES MANSFIELD LTD	Cctv Equipment	2015	854766	13/12/2013	836.75
TELINDUS LTD	It - Hardware/Other Costs	9007	853017	02/12/2013	11,532.00
THE HAY GROUP MANAGEMENT LTD	Training Fees	0539	853557	10/12/2013	3,043.47
THE INDIAN COMMUNITY CENTRE PROPERTY LTD	Conference Exps	4120	854817	13/12/2013	1,300.00
THOMAS & SONS CONSTRUCTION LTD	Works Main Contract	9000	854735	13/12/2013	19,186.59
TINSLEY ROBOR SECURITY	Print Shop Outside Work	2234	854246	18/12/2013	1,206.00
TREBLE 5 TREBLE 1 LTD	Crimestoppers	4515	854386	18/12/2013	7,850.75
TRENT VALLEY TRAINING	Training Fees	0539	854716	13/12/2013	700.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	853654	06/12/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	853670	06/12/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	853672	06/12/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	853673	06/12/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	853676	06/12/2013	2,485.00
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	853677	06/12/2013	2,485.00
VANTAGE CONSULTING (MIDLANDS) LTD	Pay - Agency Staff	0028	855731	23/12/2013	6,937.50
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	855098	17/12/2013	12,707.55
VODAFONE CORPORATE	Phone Bill Recharges	2045	852944	03/12/2013	1,733.92
VODAFONE CORPORATE	Phone Bill Recharges	2045	852945	03/12/2013	743.44
VODAFONE CORPORATE	Phone Bill Recharges	2045	852946	03/12/2013	32,529.96
VODAFONE CORPORATE	Network Lines - Rental	2057	854463	16/12/2013	722.90
VODAFONE CORPORATE	Network Lines - Rental	2057	855450	18/12/2013	692.26
WA PRODUCTS	Clothing & Uniform - Purchases	9204	852515	05/12/2013	1,052.00
WA PRODUCTS	Forensic & Medical Equipment	2280	854254	18/12/2013	645.90
WA PRODUCTS	Consumable Equipment	2028	855132	17/12/2013	616.50
WA PRODUCTS	Forensic & Medical Equipment	2280	855785	20/12/2013	671.75
WASTE CARE *	Waste - Other	1176	854464	18/12/2013	582.00
WASTECYCLE LTD	Waste - Other	1176	853537	11/12/2013	705.30

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level 9 Account Code	Transaction Reference Code	Posting Date	Amount(Sum of Transaction)
WEST YORKSHIRE POLICE AUTHORITY	Mutual Aid	0181	854414	31/12/2013	682.50
WPC SOFTWARE	Systems - Criminal Justice	2150	855187	17/12/2013	2,613.69
XEROX UK LTD	Other Systems Licenses	2146	855274	18/12/2013	683.79
Grand Total					2,076,705.93