

Payments to Suppliers > £500 June 2013

Supplier Name	3AC - L	9AN - Level 9 Account Name	Transaction Reference Code	Posting Date	Net Amount
3663		Prisoners Meals	830903	14/06/2013	1,315.17
3663		Prisoners Meals	831038	14/06/2013	2,169.80
3663		Prisoners Meals	831045	14/06/2013	743.66
3663		Prisoners Meals	831046	14/06/2013	1,451.91
3663		Prisoners Meals	831733	21/06/2013	1,021.28
2BM LTD		Engineering Planned Electrical	832882	25/06/2013	8,710.50
3M UNITED KINGDOM PLC		It - Hardware/Other Costs	830014	05/06/2013	650.00
A J MARSHALL		Forensic Science Charges	830372	07/06/2013	1,068.00
ACMS UK		Subscriptions	831825	28/06/2013	786.00
ACPO SECURED BY DESIGN		Victim And Witness Alarms	832903	25/06/2013	675.00
AEGIS ENGINEERING LTD		Clothing & Uniform - Purchases	832308	24/06/2013	7,544.35
AIR CONDITIONING SURVEYS LTD		Works Main Contract	828227	04/06/2013	1,450.00
ALAN GASKELL ASSOCIATES LTD		Fees Major Contract	833352	28/06/2013	590.00
ALFRED BAGNALL & SONS		Fabric Reactive Non-Structural	833371	27/06/2013	1,198.00
ALLEN VENDING SERVICES LTD		Rents	828721	04/06/2013	677.00
ALLSIGNS INTERNATIONAL		Neighbourhood Watch Signs	833489	28/06/2013	659.36
APPLIED CRIMINOLOGY ASSOCIATES		Conference Exps	832546	28/06/2013	646.29
ARCO LTD		Clothing & Uniform - Purchases	832358	24/06/2013	995.25
ARG (MANSFIELD) LTD		Fabric Planned Structural	832137	25/06/2013	4,911.00
ARKTIS LTD		Clothing & Uniform - Purchases	829693	04/06/2013	560.00
ASC		Consumable Equipment	832280	20/06/2013	1,860.48
ASHFIELD HOUSE VETERINARY HOSPITAL		Stray & Injured Animals	832088	28/06/2013	556.95
ASHWELL MAINTENANCE LTD		Engineering Planned Electrical	832396	21/06/2013	520.18

ASHWELL MAINTENANCE LTD		Fabric Minor Works Internal	832397	21/06/2013	616.10
ASSOCIATION OF CHIEF POLICE OFFICERS	A340	Payments To Partners	829808	07/06/2013	1,223.42
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS		Acpo Secretariat	829591	04/06/2013	19,750.00
ASTON INFORMATION SECURITY		Consultancy Fees	833390	28/06/2013	6,000.00
ATS EUROMASTER LTD		Tyres	831020	25/06/2013	2,263.88
BANKS LONG & CO		Rents	832106	21/06/2013	1,577.80
BE EVENT HIRE		Rents	826607	07/06/2013	542.50
BENNETT SAFETYWEAR LTD		Clothing & Uniform - Purchases	832369	24/06/2013	1,256.75
BETTER TIMES LTD		Publicity	829195	07/06/2013	2,418.00
BOOKING SERVICES INTERNATIONAL LTD		Hotel Accom - General	829705	14/06/2013	3,564.91
BOUNDTREE MEDICAL EUROPE LTD		Clothing & Uniform - Purchases	831720	24/06/2013	810.33
BRITISH GAS BUSINESS		Energy - Electricity	828300	04/06/2013	36,289.73
BRITISH GAS BUSINESS		Energy - Gas	828719	04/06/2013	1,927.25
BRITISH GAS BUSINESS		Energy - Gas	831838	24/06/2013	679.13
BRITISH GAS BUSINESS		Energy - Electricity	832079	24/06/2013	35,400.89
BRITISH GAS BUSINESS		Energy - Gas	833190	28/06/2013	1,718.45
BRITISH GAS BUSINESS		Energy - Gas	833503	28/06/2013	1,048.88
BT PLC		Airwave - Contracts	829100	04/06/2013	541.66
BT PLC		Network Lines - Rental	830273	07/06/2013	20,785.10
BT PLC		Network Lines - Rental	830846	14/06/2013	838.04
BT PLC		Network Lines - Rental	831730	24/06/2013	19,844.34
CABLE & WIRELESS		Police National Network	830863	13/06/2013	3,926.26
CAPITA BUSINESS TRAVEL		Train Fares - General	833386	28/06/2013	2,476.88
CAPITA IT SERVICES		Systems - Support Departments	831830	21/06/2013	26,889.39
CAPITA SYMONDS LTD		Rents	830139	24/06/2013	53,950.00
CASH'S (UK) LTD		Clothing & Uniform - Purchases	832084	24/06/2013	670.59
CELL SECURITY LTD		Works Main Contract	833264	27/06/2013	8,661.50

CELLEBRITE MOBILE SYNCHRONIZATION LTD	It - Hardware/Other Costs	830641	17/06/2013	25,000.00
CENTRAL MANCHESTER & MANCHESTER CHILDRENS	Forensic Science Charges	833174	28/06/2013	860.00
CINTRA LTD	Interpreters Fees	832274	24/06/2013	28,849.13
CITY PRESS LEEDS LTD	Print Shop Outside Work	830920	14/06/2013	1,776.00
CNLR HORIZONS LTD	Medical Referrals	829953	05/06/2013	2,167.49
CNLR HORIZONS LTD	Medical Referrals	832230	20/06/2013	1,117.55
COLLEGE OF POLICING	Training Fees	825836	28/06/2013	1,459.00
COLLEGE OF POLICING	Advertising Regular	826661	04/06/2013	30,735.51
COLLEGE OF POLICING	Training Fees	832314	20/06/2013	2,658.00
COLLEGE OF POLICING	Training Fees	832322	20/06/2013	545.20
COLLEGE OF POLICING	Training Fees	832330	26/06/2013	530.00
COLLEGE OF POLICING	Training Fees	832331	26/06/2013	1,700.00
COLLEGE OF POLICING	Advertising Regular	833392	28/06/2013	12,582.99
COMBINED OFFICE INTERIORS LTD	Furniture	828998	05/06/2013	5,727.50
COMBINED OFFICE INTERIORS LTD	Furniture	829033	04/06/2013	6,367.50
COMBINED OFFICE INTERIORS LTD	Furniture	829997	11/06/2013	3,464.50
COMBINED OFFICE INTERIORS LTD	Furniture	830243	11/06/2013	8,799.70
CONCATENO UK LTD	Advertising Regular	832049	21/06/2013	652.00
CONTRACT DATA RESEARCH LTD (T/A CDR GROUP LTD)	Consumable Equipment	832909	25/06/2013	690.00
CORONA ENERGY	Energy - Gas	832080	24/06/2013	14,247.26
COUNTY SUPPLIES	Furniture	829633	05/06/2013	624.00
CRE PRODUCTS	Consumable Equipment	830572	12/06/2013	12,142.55
CREATIVE FLAVOURS	Subsistence	830260	14/06/2013	950.00
CRYSTAL 2 LIMITED	Rents	830418	11/06/2013	10,634.00
CW HEADDRESS LTD	Clothing & Uniform - Purchases	829685	04/06/2013	1,547.00
CW HEADDRESS LTD	Clothing & Uniform - Purchases	832382	24/06/2013	1,049.60
CYCLEScheme LTD	Cyclescheme - Expenditure	829651	04/06/2013	625.00

CYCLEScheme LTD		Cyclescheme - Expenditure	829652	04/06/2013	1,076.20
CYCLEScheme LTD		Cyclescheme - Expenditure	831155	14/06/2013	2,348.33
CYCLEScheme LTD		Cyclescheme - Expenditure	831160	14/06/2013	1,416.66
CYCLEScheme LTD		Cyclescheme - Expenditure	831425	18/06/2013	816.63
CYCLEScheme LTD		Cyclescheme - Expenditure	832383	28/06/2013	538.31
DATA CABLING LTD		It - Hardware/Other Costs	832174	21/06/2013	672.02
DATA CABLING LTD		It - Hardware/Other Costs	833505	28/06/2013	3,442.20
DATA PRO IT LTD		Ins Call Off Contract	830925	14/06/2013	625.95
DERBYSHIRE POLICE AUTHORITY		Partnership Contributions	827795	04/06/2013	9,276.53
DERBYSHIRE POLICE AUTHORITY		North Mids Helicopter Unit	828212	04/06/2013	17,729.94
DERBYSHIRE POLICE AUTHORITY		Legal Fees	829654	07/06/2013	2,650.00
DERBYSHIRE POLICE AUTHORITY		Training Fees	830592	14/06/2013	4,000.00
DERBYSHIRE POLICE AUTHORITY		North Mids Helicopter Unit	831723	24/06/2013	91,708.00
DERBYSHIRE POLICE AUTHORITY		Partnership Contributions	831724	24/06/2013	303,207.18
DESIGN BY DISTRACTION		Publicity	831061	14/06/2013	2,696.00
DURHAM CONSTABULARY		Conference Exps	830202	07/06/2013	825.00
EAST MIDLANDS RFCA		Training Fees	833351	28/06/2013	625.00
EASTERN SHIRES PURCHASING ORGANISATION		New Equipment	830203	11/06/2013	2,221.40
EASY MOVE PROPERTY MANAGEMENT & LETTINGS *		Rents	830208	07/06/2013	1,500.00
EASY MOVE PROPERTY MANAGEMENT & LETTINGS *		Rents	830223	07/06/2013	3,750.00
EDF ENERGY		Energy - Electricity	831128	18/06/2013	2,483.13
EDF ENERGY		Energy - Electricity	832111	24/06/2013	10,060.00
EDF ENERGY		Energy - Electricity	833501	28/06/2013	22,788.96
ELLIOTT GROUP LTD		Hire Of Accommodation/Portakab	829008	04/06/2013	800.00
ELLIOTT GROUP LTD		Hire Of Accommodation/Portakab	832384	24/06/2013	800.00
ELLIOTT GROUP LTD		Hire Of Accommodation/Portakab	832387	24/06/2013	756.00
EMO OIL LTD		Diesel Invoices To Be Recharge	828772	14/06/2013	19,872.00

EMO OIL LTD		Diesel Invoices To Be Recharge	830206	07/06/2013	19,935.00
EMO OIL LTD		Diesel Invoices To Be Recharge	830385	07/06/2013	7,794.50
EMO OIL LTD		Diesel Invoices To Be Recharge	830930	14/06/2013	11,095.00
EMO OIL LTD		Diesel Invoices To Be Recharge	832333	25/06/2013	10,964.00
EMO OIL LTD		Diesel Invoices To Be Recharge	833356	28/06/2013	22,316.00
ENDURA LTD		Clothing & Uniform - Purchases	829983	24/06/2013	3,007.25
ENTERPRISE RENT A CAR		Hire Of Vehicles	828711	04/06/2013	1,073.73
ENTERPRISE RENT A CAR		Hire Of Vehicles	828712	04/06/2013	960.15
ENTERPRISE RENT A CAR		Hire Of Vehicles	832262	28/06/2013	658.00
ENTERPRISE RENT A CAR		Hire Of Vehicles	832287	28/06/2013	583.00
ENVIROENERGY (NOTTINGHAM) LTD		Energy - Other	823411	13/06/2013	7,740.46
ENVIROENERGY (NOTTINGHAM) LTD		Energy - Other	831726	21/06/2013	1,557.83
ENVIRONMENTAL SCIENTIFICS GROUP LTD		Forensic Science Charges	826408	07/06/2013	4,364.00
ENVIRONMENTAL SCIENTIFICS GROUP LTD		Forensic Science Charges	828773	07/06/2013	4,740.00
ENVIRONMENTAL SCIENTIFICS GROUP LTD		Forensic Science Charges	830383	14/06/2013	7,572.00
ESAW LTD		It - Hardware/Other Costs	830309	07/06/2013	34,070.00
EXPERIAN LTD		Police Prosecutions	830384	11/06/2013	4,735.83
EXPRESS RECRUITMENT		Pay - Agency Staff	829453	04/06/2013	1,788.75
EXPRESS RECRUITMENT		Pay - Agency Staff	829984	07/06/2013	1,032.75
EXPRESS RECRUITMENT		Pay - Agency Staff	831727	24/06/2013	803.25
EXPRESS RECRUITMENT		Pay - Agency Staff	831728	24/06/2013	1,134.00
EXPRESS RECRUITMENT		Pay - Agency Staff	832282	24/06/2013	1,127.25
EXPRESS RECRUITMENT		Pay - Agency Staff	833498	28/06/2013	1,127.25
FINANCE DEPARTMENT *		Training Fees	830370	07/06/2013	600.00
FIRE SAFETY SERVICES		Engineering Reactive Fire	827568	12/06/2013	637.00
FIRE SAFETY SERVICES		Engineering Reactive Fire	827589	12/06/2013	607.00
FIRE SAFETY SERVICES		Engineering Reactive Fire	829615	11/06/2013	540.00

FIRE SAFETY SERVICES		Engineering Reactive Fire	829616	11/06/2013	540.00
FIRE SAFETY SERVICES		Engineering Reactive Fire	830275	07/06/2013	6,736.00
FIRE SAFETY SERVICES		Engineering Reactive Fire	830852	28/06/2013	565.00
FIRST CORPORATE CLOTHING LTD		Clothing & Uniform - Purchases	830414	24/06/2013	1,005.40
FORENSIC IMAGE SERVICES		Forensic Science Charges	832871	25/06/2013	515.50
FRANK WEBB PLUMBERS LTD		Engine'Ing Reactive Mechanical	830295	07/06/2013	665.16
FRANK WEBB PLUMBERS LTD		Fabric Reactive Non-Structural	830832	13/06/2013	629.62
FRANK WEBB PLUMBERS LTD		Engine'Ing Reactive Mechanical	831378	18/06/2013	539.20
FREQUENCY 3G TELECOM LTD		Blackberry Hardware & Software	827585	14/06/2013	973.00
FREQUENCY 3G TELECOM LTD		Blackberry Hardware & Software	830142	14/06/2013	2,990.00
GARRAN LOCKERS LTD		New Equipment	826362	14/06/2013	1,473.60
GARRAN LOCKERS LTD		New Equipment	830934	17/06/2013	4,924.90
GEO HANSON & SONS HUCKNALL LTD		Fabric Reactive Non-Structural	830183	06/06/2013	654.98
GEO HANSON & SONS HUCKNALL LTD		Fabric Reactive Non-Structural	830297	07/06/2013	919.04
GEO HANSON & SONS HUCKNALL LTD		Fabric Minor Works Internal	831213	14/06/2013	995.44
GEO HANSON & SONS HUCKNALL LTD		Fabric Reactive Non-Structural	832405	21/06/2013	1,539.73
GLOBAL SELF DRIVE LTD		Hire Of Vehicles	828190	04/06/2013	750.00
GO 2 TELECOM LTD		Consumable Equipment	830226	07/06/2013	1,288.95
GO 2 TELECOM LTD		Consumable Equipment	831607	20/06/2013	3,153.15
GO 2 TELECOM LTD		New Equipment	831609	25/06/2013	3,627.40
GO 2 TELECOM LTD		Consumable Equipment	832050	21/06/2013	677.80
GO 2 TELECOM LTD		Consumable Equipment	833330	27/06/2013	648.95
GORDON - FFRENCH ASSOCIATES		Consultancy Fees	830380	07/06/2013	615.00
H A ALLEN		Rents	831710	18/06/2013	1,975.00
HAYS SPECIALIST RECRUITMENT		Pay - Agency Staff	831749	21/06/2013	2,058.80
HAYS SPECIALIST RECRUITMENT		Pay - Agency Staff	831751	21/06/2013	2,058.80
HAYS SPECIALIST RECRUITMENT		Pay - Agency Staff	831752	21/06/2013	1,852.92

HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	831754	21/06/2013	823.52
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	831757	21/06/2013	2,058.80
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	832046	21/06/2013	1,647.04
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	832112	21/06/2013	2,058.80
HEATH LAMBERT GROUP	Engineering Insurance	829031	04/06/2013	1,126.81
HIGH PARK INDUSTRIES	Fabric Minor Works External	833415	27/06/2013	562.50
HILL BROS NOTTINGHAM LTD	Fabric Reactive Safety	831218	14/06/2013	640.30
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	830169	06/06/2013	36,299.07
HM COURTS & TRIBUNALS SERVICE	Police Prosecutions	829985	07/06/2013	600.00
HM COURTS & TRIBUNALS SERVICE	Police Prosecutions	833497	28/06/2013	520.00
HOME OFFICE SHARED SERVICES CENTRE	Forensic Science Charges	832390	25/06/2013	792.88
HOWARD SMITH PAPER GROUP LTD	Print Shop Materials	830937	14/06/2013	545.90
INFRA - TECH FORENSICS (AUDIO) LTD	Forensic Science Charges	830138	11/06/2013	2,200.00
IRON MOUNTAIN (UK) LTD	Document Storage	826061	11/06/2013	3,791.23
IRON MOUNTAIN (UK) LTD	Document Storage	829988	11/06/2013	4,365.47
ISOQAR LTD	Training Fees	832232	20/06/2013	715.00
ISS FACILITY SERVICES - LANDSCAPING	Support - Grounds Maintenance	833414	27/06/2013	8,000.00
IWS	Water - Hygiene	832136	25/06/2013	3,320.57
J COATES (HGV SERVICES) LTD	Training Fees	818351	07/06/2013	767.50
J COATES (HGV SERVICES) LTD	Training Fees	828215	04/06/2013	595.00
JACK STOREY	Publicity	829965	04/06/2013	2,700.10
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	830379	11/06/2013	894.66
JOSEPH MERRIT GROUP PLC	Fabric Minor Works Internal	830596	14/06/2013	950.00
JOSEPH MERRIT GROUP PLC	Fabric Minor Works Internal	833355	27/06/2013	950.00
KEY FORENSIC SERVICES LTD	Forensic Science Charges	829665	04/06/2013	1,653.60
KEY FORENSIC SERVICES LTD	Forensic Science Charges	829668	04/06/2013	1,717.20
KEY FORENSIC SERVICES LTD	Forensic Science Charges	829669	04/06/2013	13,946.42

KEY FORENSIC SERVICES LTD		Forensic Science Charges	829670	04/06/2013	5,671.00
KEY FORENSIC SERVICES LTD		Forensic Science Charges	831768	24/06/2013	9,736.10
KEY FORENSIC SERVICES LTD		Forensic Science Charges	831770	24/06/2013	2,867.30
KEY FORENSIC SERVICES LTD		Forensic Science Charges	831772	24/06/2013	1,001.70
KEY FORENSIC SERVICES LTD		Forensic Science Charges	831774	24/06/2013	593.60
KEY FORENSIC SERVICES LTD		Forensic Science Charges	831775	24/06/2013	1,089.00
KEY FORENSIC SERVICES LTD		Forensic Science Charges	833287	28/06/2013	2,432.70
KEY FORENSIC SERVICES LTD		Forensic Science Charges	833288	28/06/2013	4,128.70
KEY FORENSIC SERVICES LTD		Forensic Science Charges	833289	28/06/2013	2,358.50
KEY FORENSIC SERVICES LTD		Forensic Science Charges	833290	28/06/2013	5,734.60
KPMG		External Audit Fees	831010	14/06/2013	16,740.00
LAMBERT SMITH HAMPTON		Estate Agents	833334	27/06/2013	23,083.48
LAMBERT SMITH HAMPTON		Estate Agents	833335	27/06/2013	1,171.00
LANGUAGELINE SOLUTIONS		Interpreters Fees	832113	24/06/2013	4,090.80
LANNER GROUP LTD		Training Fees	833126	28/06/2013	3,203.22
LEWIS'S MEDICAL SUPPLIES		First Aid	832307	20/06/2013	573.75
LGC LTD		Dna Cj Sample	830387	11/06/2013	12,222.50
LGC LTD		Dna Cj Sample	832291	21/06/2013	2,023.50
LGC LTD		Forensic Science Charges	832295	21/06/2013	1,176.45
LINK LOCKERS		It - Hardware/Other Costs	830877	13/06/2013	6,085.63
LINNEX LTD		Engineering Planned Mechanical	833364	27/06/2013	9,187.00
LYRECO UK		Printing & Stationery	830849	13/06/2013	1,132.96
LYRECO UK		Printing & Stationery	831559	17/06/2013	636.11
LYRECO UK		Printing & Stationery	831563	17/06/2013	639.20
LYRECO UK		Printing & Stationery	832771	25/06/2013	522.13
LYRECO UK		Printing & Stationery	833262	26/06/2013	883.98
M C PRODUCTS		Clothing & Uniform - Purchases	832100	24/06/2013	1,147.00

MANSFIELD DISTRICT COUNCIL	Partnership Contributions	832400	24/06/2013	10,000.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Mechanical	829925	04/06/2013	3,446.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Works Main Contract	829926	04/06/2013	8,969.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Fabric Reactive Structural	830174	06/06/2013	525.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechanical	830861	13/06/2013	5,476.50
MARCIA GILLESPIE	Consultancy Fees	830839	13/06/2013	773.50
MEHLER VARIO SYSTEM GMBH	Clothing & Uniform - Purchases	832114	21/06/2013	660.00
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform - Purchases	829671	04/06/2013	668.00
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform - Purchases	831780	24/06/2013	4,394.45
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	828696	04/06/2013	2,250.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	829968	07/06/2013	1,500.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	829996	07/06/2013	2,500.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	831782	24/06/2013	2,500.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	832119	21/06/2013	511.34
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	833095	28/06/2013	3,000.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	833096	28/06/2013	511.34
MIKE O'DWYER LIMITED	Health & Safety	830597	11/06/2013	1,117.00
MIKE O'DWYER LIMITED	Health & Safety	833481	28/06/2013	660.00
MIVEN LTD	Rents	830386	24/06/2013	85,856.71
MLL TELECOM	Network Lines - Rental	832860	25/06/2013	32,910.50
MLL TELECOM	Network Lines - Rental	832861	25/06/2013	1,947.00
MONT BLANC PEOPLE SOLUTIONS LTD	Consultancy Fees	830410	11/06/2013	4,800.00
MOTTRAM ASSOCIATES LTD	Engineering Planned Electrical	830574	14/06/2013	1,225.00
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	831090	18/06/2013	3,602.08
MR ADRIAN STRONG	Legal Fees	832522	21/06/2013	1,000.00
MR CHRISTOPHER KNIGHT	Legal Fees	832875	25/06/2013	1,756.80
MR JAI SAXELBY	Forensic Science Charges	829826	04/06/2013	3,680.00

MR JOHN BEGGS		Consultancy Fees	829964	11/06/2013	1,610.70
MR JOHN CRIDLAND		Consultancy Fees	830838	13/06/2013	5,521.54
MR R & MRS M JEPSON		Witness Protection Expenses	831707	18/06/2013	1,804.00
MWUK LTD T/A YAFFY		Clothing & Uniform - Purchases	829691	04/06/2013	1,752.75
MWUK LTD T/A YAFFY		Clothing & Uniform - Purchases	830145	24/06/2013	3,150.00
MWUK LTD T/A YAFFY		Clothing & Uniform - Purchases	830155	24/06/2013	4,824.00
MWUK LTD T/A YAFFY		Clothing & Uniform - Purchases	830388	24/06/2013	1,441.15
MWUK LTD T/A YAFFY		Clothing & Uniform - Purchases	830389	24/06/2013	1,888.65
MWUK LTD T/A YAFFY		Clothing & Uniform - Purchases	830390	24/06/2013	1,049.25
MWUK LTD T/A YAFFY		Clothing & Uniform - Purchases	830391	24/06/2013	2,937.90
NATIONAL MONITORING		Victim And Witness Alarms	833097	28/06/2013	8,261.40
NEMS HEALTHCARE LTD		Financial Services - Cont Out	830307	07/06/2013	6,546.35
NITON EQUIPMENT		New Equipment	832312	20/06/2013	2,551.50
NOTTINGHAM CITY COUNCIL		Energy - Electricity	828241	27/06/2013	136,185.00
NOTTINGHAM PARK ESTATE		Rents	831709	18/06/2013	1,750.00
NOTTINGHAM PARK ESTATE		Rents	832096	21/06/2013	685.60
NOTTINGHAMSHIRE COUNTY COUNCIL		Rents	829190	04/06/2013	9,466.25
NOTTINGHAMSHIRE COUNTY COUNCIL		Grant Payments To 3rd Parties	829708	04/06/2013	78,000.00
NOVUS PROPERTY SOLUTIONS LTD		Fabric Minor Works Internal	833366	27/06/2013	1,874.00
OFFICE OF THE POLICE AND CRIME COMMISSIONER Leics		Mutual Aid	827543	11/06/2013	1,049.35
OFFICE OF THE POLICE AND CRIME COMMISSIONER Leics		Systems - F.C.D.	831024	21/06/2013	35,153.28
OFFICE OF THE POLICE AND CRIME COMMISSIONER Leics		Systems - Support Departments	831025	18/06/2013	3,833.33
ONE STOP PROMOTIONS LTD		Campaign Initiatives	830242	07/06/2013	17,965.00
ONE STOP PROMOTIONS LTD		Campaign Initiatives	830564	12/06/2013	6,022.00
ONE STOP PROMOTIONS LTD		Campaign Initiatives	830565	12/06/2013	1,805.00
ONE STOP PROMOTIONS LTD		Campaign Initiatives	830566	12/06/2013	1,380.00
ONE STOP PROMOTIONS LTD		Campaign Initiatives	830567	12/06/2013	2,174.00

ORANGE PCS LTD		Mobile Phones	829108	14/06/2013	2,515.66
ORANGE PCS LTD		Mobile Phones	832896	25/06/2013	2,441.02
ORCHID CELLMARK LTD		Dna Cj Sample	829672	04/06/2013	690.00
ORCHID CELLMARK LTD		Dna Cj Sample	829675	07/06/2013	1,810.00
ORCHID CELLMARK LTD		Dna Cj Sample	829677	07/06/2013	1,225.00
ORCHID CELLMARK LTD		Dna Cj Sample	829707	07/06/2013	8,443.50
ORCHID CELLMARK LTD		Dna Cj Sample	831787	24/06/2013	3,430.00
ORCHID CELLMARK LTD		Dna Cj Sample	831789	24/06/2013	1,010.00
ORCHID CELLMARK LTD		Dna Cj Sample	831790	24/06/2013	730.00
ORCHID CELLMARK LTD		Dna Cj Sample	831791	24/06/2013	1,370.00
ORCHID CELLMARK LTD		Dna Cj Sample	831794	24/06/2013	1,440.00
ORCHID CELLMARK LTD		Dna Cj Sample	831796	24/06/2013	650.00
ORCHID CELLMARK LTD		Dna Cj Sample	832115	24/06/2013	10,044.00
ORCHID CELLMARK LTD		Dna Cj Sample	832320	21/06/2013	980.00
ORCHID CELLMARK LTD		Dna Cj Sample	832341	24/06/2013	898.50
OXFORD UNIVERSITY PRESS		Dev Books/Publications Etc	833305	27/06/2013	2,402.08
PARASOL LTD		Consultancy Fees	830246	07/06/2013	1,200.00
PARASOL LTD		Consultancy Fees	830607	11/06/2013	1,200.00
PARASOL LTD		Consultancy Fees	830956	14/06/2013	1,500.00
PARASOL LTD		Consultancy Fees	831567	17/06/2013	1,500.00
PARASOL LTD		Consultancy Fees	831781	25/06/2013	1,500.00
PARASOL LTD		Consultancy Fees	832863	26/06/2013	1,500.00
PARK HALL VETERINARY CLINIC LTD		Police Dogs Equipment	832343	24/06/2013	1,220.55
PAUL ELMS		Consultancy Fees	830837	13/06/2013	5,647.51
PAVILION PUBLISHING AND MEDIA LTD		Printing & Stationery	831777	27/06/2013	1,011.50
PERSIMMON HOMES (NORTH MIDLANDS) LTD		Rents	828307	04/06/2013	22,806.83
PERSIMMON HOMES (NORTH MIDLANDS) LTD		Service Charge	828309	04/06/2013	2,965.01

PHS GROUP PLC		Waste - Other	831173	27/06/2013	513.00
PHS GROUP PLC		Waste - Other	831225	21/06/2013	840.67
PJ & RHS LTD *		Clothing & Uniform - Purchases	832110	21/06/2013	584.00
POLICE & CRIME COMMISSIONER FOR LINCOLNSHIRE		Foreign Force Pay (Not M Aid)	833496	28/06/2013	621.36
POLICE RESOURCES INTERNATIONAL LTD		Clothing & Uniform - Purchases	830244	18/06/2013	2,236.95
POLICE SUPERINTENDENTS ASSN OF ENGLAND & WALE		Conference Exps	830245	07/06/2013	2,085.00
POLICE&CRIME COMMISSIONER SOUTH YORKSHIRE		Training Fees	832865	25/06/2013	2,550.00
POST OFFICE LTD		Vehicle Licenses	831047	14/06/2013	670.00
POWERHOUSE FITNESS EQUIPMENT CO		New Equipment	831058	20/06/2013	3,126.03
PRICE WESTERN LEATHER CO LTD		Clothing & Uniform - Purchases	829697	04/06/2013	1,051.50
PROACTIS GROUP LTD		Furniture & Equipment	832315	20/06/2013	5,750.00
PROFESSOR CECILE WRIGHT		Consultancy Fees	830381	07/06/2013	3,300.00
PROMPT UK		Witness Protection Expenses	833294	28/06/2013	740.80
PROMPT UK		Witness Protection Expenses	833295	28/06/2013	831.60
QA LTD		Training Fees	831039	14/06/2013	2,038.50
RAINPLAY CREATIVE LTD		Consumable Equipment	831820	21/06/2013	823.75
RAPID VISION SYSTEMS LTD		Vehicle Equipment Purchase	833276	27/06/2013	2,025.00
RECOVERY MANAGEMENT SERVICES LTD		Vehicle Recovery	829481	04/06/2013	3,950.00
RECOVERY MANAGEMENT SERVICES LTD		Vehicle Recovery	833342	28/06/2013	3,504.70
RENT-ONE		Witness Protection Expenses	830593	11/06/2013	640.50
RICOH UK LTD		It - Hardware/Other Costs	830279	07/06/2013	1,140.00
RICOH UK LTD		Ins Call Off Contract	830280	07/06/2013	2,081.00
RICOH UK LTD		It - Hardware/Other Costs	830281	07/06/2013	1,764.00
RICOH UK LTD		It - Hardware/Other Costs	830979	14/06/2013	2,209.00
ROYAL MAIL GROUP LTD		Postage	829103	04/06/2013	1,423.54
ROYAL MAIL GROUP LTD		Postage	830037	07/06/2013	1,395.06
ROYAL MAIL GROUP LTD		Postage	832120	21/06/2013	1,365.13

ROYAL MAIL GROUP LTD		Postage	832349	21/06/2013	1,165.17
ROYAL MAIL GROUP LTD		Postage	832357	21/06/2013	1,348.82
ROYAL MAIL GROUP LTD		Postage	833499	28/06/2013	1,409.00
RSM TENON LTD		It - Hardware/Other Costs	830575	17/06/2013	11,000.00
RSM TENON LTD		Pension Strain	831836	24/06/2013	631.00
RUNNING IMP INTERNATIONAL SPORTS LTD		Publicity	830310	13/06/2013	768.19
RUSHCLIFFE BOROUGH COUNCIL		Rates/Council Tax	823555	04/06/2013	735.05
SBL LTD		Other Systems Licenses	831795	21/06/2013	124,667.37
SCENESAFE LTD		Dna Cj Sample	831043	14/06/2013	1,280.00
SECURITAS HOUSE		Gate Staff Contract	831113	21/06/2013	2,348.64
SEPURA LTD		Airwave - Repairs	831827	21/06/2013	2,250.00
SEPURA LTD		Airwave - Repairs	831828	21/06/2013	7,000.00
SERCO LIMITED		Equipment Repairs	830253	07/06/2013	1,815.94
SERCO LIMITED		Equipment Repairs	830962	14/06/2013	1,840.00
SG WORLD LTD		Clothing & Uniform - Purchases	831832	24/06/2013	1,437.50
SHERWOOD & MAPPERLEY NEIGHBOURHOOD WATCH		Partnership Contributions	830544	11/06/2013	1,000.00
SLACK & CO FLOORCOVERINGS		Fabric Minor Works Internal	833266	27/06/2013	1,140.00
SLATER ELECTRICAL SERVICES LTD		Works Main Contract	829924	04/06/2013	4,434.78
SLATER ELECTRICAL SERVICES LTD		Engine'Ing Reactive Electrical	830826	13/06/2013	529.24
SLATER ELECTRICAL SERVICES LTD		Engineering Planned Electrical	830916	14/06/2013	679.79
SMARTWATER TECHNOLOGY LTD		Consumable Equipment	832321	20/06/2013	1,010.00
SONIC COMMUNICATIONS (INT) LTD		Clothing & Uniform - Purchases	829683	04/06/2013	572.50
SONIC COMMUNICATIONS (INT) LTD		Clothing & Uniform - Purchases	830004	24/06/2013	572.50
SOUTHWELL CITY FC		Sponsorship Income	832825	28/06/2013	2,000.00
SOUTHWELL TOWN COUNCIL		Rents	831708	18/06/2013	1,750.00
SPECIALIST COMPUTER CENTRES		Ins Call Off Contract	828326	03/06/2013	1,369.03
SPECIALIST COMPUTER CENTRES		It - Hardware/Other Costs	829973	05/06/2013	5,013.74

SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	830608	11/06/2013	16,463.54
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	830611	11/06/2013	28,971.00
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	831573	17/06/2013	12,653.32
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	832242	20/06/2013	2,651.34
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	833487	28/06/2013	2,268.90
STARTRAQ (UK) LTD	Other Systems Licenses	831833	24/06/2013	1,769.53
SUNTOP BOARDING KENNELS	Stray & Injured Animals	832316	20/06/2013	4,455.00
SURE24	Consumable Equipment	832900	25/06/2013	540.00
TCH (UK) LTD	Clothing & Uniform - Purchases	829110	04/06/2013	847.50
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	830146	07/06/2013	3,258.84
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	830148	07/06/2013	983.60
TELEVISION INSTALL SERVICES MANSFIELD LTD	Works Main Contract	830175	06/06/2013	27,350.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Cctv Equipment	831064	14/06/2013	1,254.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Cctv Equipment	831065	14/06/2013	675.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Engineering Planned Electrical	832402	21/06/2013	1,639.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Fabric Minor Works Internal	832932	26/06/2013	1,286.06
TELEVISION INSTALL SERVICES MANSFIELD LTD	Support - Security & Equipment	832933	26/06/2013	3,937.54
THE ALBERT HALL (NOTTINGHAM) LTD	Long Service Awards	832823	25/06/2013	1,846.25
THE DYSLEXIA ASSOCIATION	Medical Referrals	832923	25/06/2013	860.00
THE HAY GROUP MANAGEMENT LTD	Staff Recruitment Costs	832247	20/06/2013	3,600.00
THE HAY GROUP MANAGEMENT LTD	Staff Recruitment Costs	832248	20/06/2013	6,450.28
THE NOTTINGHAM CARNIVAL TRUST	Publicity	832104	24/06/2013	620.00
THE PLUSS ORGANISATION LTD	Clothing & Uniform - Purchases	831813	24/06/2013	771.90
THYSSENKRUPP ELEVATOR UK LTD	Engine'Ing Reactive Mechanical	832911	25/06/2013	6,930.60
TREBLE 5 TREBLE 1 LTD	Crimestoppers	832332	20/06/2013	7,850.75
TRUVELO (UK) LTD	Equipment Repairs	831576	17/06/2013	576.00
TRUVELO (UK) LTD	Equipment Repairs	831638	18/06/2013	605.42

TRUVELO (UK) LTD		Equipment Repairs	831821	21/06/2013	1,152.00
TURNER VIRR & CO LTD		Clothing & Uniform - Purchases	832040	24/06/2013	813.63
TURNER VIRR & CO LTD		Clothing & Uniform - Purchases	832041	24/06/2013	745.50
TURNER VIRR & CO LTD		Clothing & Uniform - Purchases	832211	24/06/2013	1,536.89
UNIVERSITY OF WARWICK		Training Fees	830967	14/06/2013	715.00
V B C S		Fabric Minor Works Internal	831823	28/06/2013	835.20
VANTAGE CONSULTING (MIDLANDS) LTD		Pay - Agency Staff	831127	18/06/2013	9,187.50
VIKING ARMS LTD		New Equipment	833328	27/06/2013	940.00
VIRGIN MEDIA BUSINESS *		Network Lines - Rental	830171	06/06/2013	13,360.52
VIRGIN MEDIA BUSINESS *		Network Lines - Rental	830185	06/06/2013	3,363.00
VIRGIN MEDIA BUSINESS *		Network Lines - Rental	830859	13/06/2013	13,167.28
VIRGIN MEDIA BUSINESS *		Network Lines - Rental	832132	21/06/2013	4,299.96
VODAFONE CORPORATE		Phone Bill Recharges	829104	18/06/2013	1,494.50
VODAFONE CORPORATE		Blackberry Hardware & Software	829975	05/06/2013	6,500.00
VODAFONE CORPORATE		Blackberry Hardware & Software	829977	05/06/2013	975.00
VODAFONE CORPORATE		Phone Bill Recharges	831114	21/06/2013	29,006.25
WA PRODUCTS		Forensic & Medical Equipment	832878	25/06/2013	1,046.34
WA PRODUCTS		Forensic & Medical Equipment	833331	27/06/2013	844.75
WA PRODUCTS		Forensic & Medical Equipment	833488	28/06/2013	537.20
WASTECYCLE LTD		Waste - Other	830767	17/06/2013	750.90
WATERSTONES		Dev Books/Publications Etc	832906	25/06/2013	552.07
WERNICK HIRE LTD		New Equipment	830819	17/06/2013	2,100.00
WEST YORKSHIRE POLICE AUTHORITY		Systems - Criminal Justice	830197	07/06/2013	15,406.74
XEROX UK LTD		Photocopying - Copy Charges	830889	20/06/2013	2,224.20
XEROX UK LTD		Other Systems Licenses	831641	18/06/2013	683.79
YAMAHA OFF ROAD EXPERIENCE		Training Fees	829019	07/06/2013	1,750.00

Grand Total

2,027,038.98