

**March 2014 payments > £500**

Customer/Supplier Name	9AN - Level 9 Account Name	9AC - Level	Posting Date
3663	Prisoners Meals	5026	24/03/2014
3663	Prisoners Meals	5026	13/03/2014
3663	Prisoners Meals	5026	25/03/2014
11 TECH 18	Grant Payments To 3rd Parties	4347	18/03/2014
3G FORENSICS LTD	New Equipment	2027	21/03/2014
3G FORENSICS LTD	New Equipment	2027	28/03/2014
3M UNITED KINGDOM PLC	Airwave - Repairs	2003	27/03/2014
3M UNITED KINGDOM PLC	New Equipment	2027	27/03/2014
ABM UK LTD	It - Hardware/Other Costs	9007	17/03/2014
ACUME FORENSICS LTD	Surgeon Reports/Statements	2376	07/03/2014
ADVANCED BUSINESS SOLUTIONS	It - Hardware/Other Costs	9007	28/03/2014
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	14/03/2014
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	9204	14/03/2014
AIR CONDITIONING SURVEYS LTD	Works Main Contract	9000	27/03/2014
ALERE TOXICOLOGY PLC	Staff Recruitment Costs	4020	14/03/2014
ALERE TOXICOLOGY PLC	Staff Recruitment Costs	4020	14/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	04/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	04/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	04/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	04/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	04/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	25/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	25/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	25/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	25/03/2014
ANGLO AMERICAN FILMING VEHIC	Hire Of Vehicles	3006	25/03/2014
ANGLO AMERICAN FILMING VEHIC	Avoid/Accid Damage Force Veh	3415	25/03/2014
ARROW COUNTY SUPPLIES	Cleaning - Materials	1140	17/03/2014
ARROW COUNTY SUPPLIES	Cleaning - Materials	1140	18/03/2014
ASHWELL MAINTENANCE LTD	Fabric Reactive Non-Structural	1056	27/03/2014
ASHWELL MAINTENANCE LTD	Engineering Planned Mechanical	1065	28/03/2014
ASSOCIATION OF POLICE AUTHOF	Subscriptions	2347	25/03/2014
ATS EUROMASTER LTD	Tyres	3215	04/03/2014
ATS EUROMASTER LTD	Tyres	3215	25/03/2014
BADGER SOFTWARE LTD	Consultancy Fees	2321	21/03/2014

BAKER TILLY	Internal Audit Fees	4421	10/03/2014
BAKER TILLY	Internal Audit Fees	4421	10/03/2014
BAKER TILLY	Internal Audit Fees	4421	25/03/2014
BE EVENT HIRE	Training Fees	0539	27/03/2014
BENNETT SAFETYWEAR LTD	Clothing & Uniform - Purchases	9204	07/03/2014
BETH SHALOM LTD	Training Fees	0539	25/03/2014
BETH SHALOM LTD	Payments/Contrib To Partners	4346	25/03/2014
BETTER TIMES LTD	Publicity	4035	10/03/2014
BETTER TIMES LTD	Publicity	4035	10/03/2014
BETTER TIMES LTD	Publicity	4035	25/03/2014
BIOQUELL UK LTD	Engineering Planned Electrical	1066	21/03/2014
BIRCH PRINT	Print Shop Outside Work	2234	05/03/2014
BIRCH PRINT	Print Shop Outside Work	2234	05/03/2014
BISHOP BURTON COLLEGE	Hotel Accommod - Course	4102	17/03/2014
BRITISH GAS BUSINESS	Energy - Electricity	1105	14/03/2014
BRITISH GAS BUSINESS	Energy - Electricity	1105	13/03/2014
BRITISH GAS BUSINESS	Energy - Electricity	1105	18/03/2014
BROXTOWE BOROUGH COUNCIL	Works Main Contract	9000	27/03/2014
BROXTOWE BOROUGH COUNCIL	Grant Payments To 3rd Parties	4347	04/03/2014
BT CONFERENCING *	Hardware Support	2142	25/03/2014
BT CONFERENCING *	Hardware Support	2142	21/03/2014
BT GLOBAL SERVICES	Airwave - Contracts	2002	27/03/2014
BT PLC	Network Lines - Rental	2057	05/03/2014
BT PLC	Network Lines - Rental	2057	27/03/2014
BT PLC	Network Lines - Rental	2057	27/03/2014
CAPITA BUSINESS TRAVEL	Hotel Accommod - Course	4102	07/03/2014
CAPITA SECURE INFORMATION SC	Ins Call Off Contract	2006	25/03/2014
CAPITA SRS RE UPLIFT FUND	Systems - Support Departments	2152	10/03/2014
CAPITA SYMONDS LTD	Rents	1306	11/03/2014
CARBON ZERO CONSULTING	Works Main Contract	9000	13/03/2014
CENTRE FOR SPORT & LEARNING	Payments/Contrib To Partners	4346	25/03/2014
CINTRA LTD	Interpreters Fees	5024	25/03/2014
CIPFA BUSINESS	Pay - Agency Staff	0028	10/03/2014
CIPFA BUSINESS	Other Systems Licenses	2146	25/03/2014
CIPFA BUSINESS	Pay - Agency Staff	0028	25/03/2014
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	05/03/2014
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	27/03/2014
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	27/03/2014
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	27/03/2014
CIVICA UK LTD	It - Hardware/Other Costs	9007	27/03/2014

CIVICA UK LTD	Systems - Support Departments	2152	26/03/2014
CIVICA UK LTD	It - Hardware/Other Costs	9007	27/03/2014
CLYDE & CO LLP	Legal Fees	2310	25/03/2014
COLLEGE OF POLICING	Training Fees	0539	05/03/2014
COLLEGE OF POLICING	Training Fees	0539	13/03/2014
COLLEGE OF POLICING	Training Fees	0539	21/03/2014
COLLEGE OF POLICING	Training Fees	0539	21/03/2014
COLLEGE OF POLICING	Training Fees	0539	27/03/2014
COLLEGE OF POLICING	Training Fees	0539	27/03/2014
COLLEGE OF POLICING	Staff Recruitment Costs	4020	27/03/2014
COMBINED OFFICE INTERIORS LTD	Furniture	2011	28/03/2014
COMPUTRAD (EUROPE) LTD	It - Hardware/Other Costs	9007	06/03/2014
CONSULT 47	Works Main Contract	9000	27/03/2014
CONSULT 47	Works Main Contract	9000	27/03/2014
CONSULT 47	Works Main Contract	9000	27/03/2014
CONSULT 47	Works Main Contract	9000	27/03/2014
CONSULT 47	Works Main Contract	9000	27/03/2014
CONSULT 47	Works Main Contract	9000	27/03/2014
CONSULT 47	Works Main Contract	9000	28/03/2014
CONSULT 47	Works Main Contract	9000	28/03/2014
CONSULT 47	Works Main Contract	9000	28/03/2014
CONSULT 47	Works Main Contract	9000	28/03/2014
CONSULT 47	Engineering Planned Electrical	1066	28/03/2014
CONSULT 47	Works Main Contract	9000	28/03/2014
CONSULT 47	Works Main Contract	9000	28/03/2014
CONTINENTAL AUTOMOTIVE TRADING LTD	Training Fees	0539	18/03/2014
COONEEN AT WORK	Uniform	2210	05/03/2014
COONEEN AT WORK	Uniform	2210	05/03/2014
COONEEN AT WORK	Uniform	2210	05/03/2014
COONEEN AT WORK	Uniform	2210	05/03/2014
COONEEN AT WORK	Uniform	2210	05/03/2014
COONEEN AT WORK	Uniform	2210	05/03/2014
COONEEN AT WORK	Uniform	2210	05/03/2014
CPL DISTRIBUTION LTD	Energy - Other	1108	27/03/2014
CRIMESTOPPERS TRUST LTD	Grant Payments To 3rd Parties	4347	04/03/2014
CROWN PET FOODS LTD	Police Dogs Equipment	5010	27/03/2014
CRYSTAL 2 LIMITED	Rents	1306	27/03/2014
CTTS LTD	Training Fees	0539	07/03/2014
DACOLL LTD	Hardware Support	2142	11/03/2014
DERBY UNITEX LTD	Clothing & Uniform - Purchases	9204	13/03/2014

DERBYSHIRE POLICE AUTHORITY	Airwave - Contracts	2002	03/03/2014
DR NICHOLAS GALL	Doctors Fees	2281	21/03/2014
DR S AL SARRAJ	Miscellaneous Medical Fees	2319	13/03/2014
DRAEGER SAFETY UK LTD	Clothing & Uniform - Purchases	9204	05/03/2014
DVLA	Vehicle Licenses	3220	18/03/2014
DVLA	Vehicle Licenses	3220	18/03/2014
EAST MIDLANDS RFCA	Training Fees	0539	07/03/2014
EASY MOVE PROPERTY MANAGEM	Rents	1306	10/03/2014
EASY MOVE PROPERTY MANAGEM	Rents	1306	10/03/2014
EASY MOVE PROPERTY MANAGEM	Energy - Electricity	1105	10/03/2014
EDF ENERGY	Energy - Electricity	1105	07/03/2014
EDF ENERGY	Energy - Electricity	1105	07/03/2014
EDF ENERGY	Energy - Electricity	1105	07/03/2014
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	10/03/2014
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	1307	28/03/2014
EMO OIL LTD	Petrol Invoices To Be Recharge	3205	21/03/2014
EMO OIL LTD	Petrol Invoices To Be Recharge	3205	27/03/2014
ENVIROENERGY (NOTTINGHAM) L	Energy - Other	1108	27/03/2014
ENVIRONMENTAL SCIENTIFICS GR	Forensic Science Charges	2355	21/03/2014
ENVIRONMENTAL SCIENTIFICS GR	Forensic Science Charges	2355	13/03/2014
ENVIRONMENTAL SCIENTIFICS GR	Forensic Science Charges	2355	25/03/2014
ENVIRONTEC LTD	Fabric Planned Safety	1052	27/03/2014
EXPERIAN LTD	Police Prosecutions	5025	03/03/2014
EXPERIAN LTD	Police Prosecutions	5025	10/03/2014
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	07/03/2014
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	10/03/2014
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	18/03/2014
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	25/03/2014
FAIRACRE SERVICES	Engineering Planned Mechanical	1065	24/03/2014
FAIRACRE SERVICES	Engineering Planned Mechanical	1065	24/03/2014
FAIRACRE SERVICES	Fabric Reactive Non-Structural	1056	03/03/2014
FAIRACRE SERVICES	Engine'Ing Reactive Electrical	1071	18/03/2014
FIRE SAFETY SERVICES	Engineering Reactive Fire	1072	27/03/2014
FIRST FORENSIC SOLUTIONS	New Equipment	2027	27/03/2014
FOREIGN & COMMONWEALTH OFF	Investigative Searches	4041	05/03/2014
FORENSIC HEALTHCARE SERVICE	Legal Fees	2310	24/03/2014
FRAMEWORK HOUSING ASSOCIAT	Grant Payments To 3rd Parties	4347	04/03/2014
FRANK WEBB PLUMBERS LTD	Engineering Planned Mechanical	1065	25/03/2014
FREQUENCY 3G TELECOM LTD	Blackberry Hardware & Software	2001	27/03/2014
FREQUENCY 3G TELECOM LTD	Blackberry Hardware & Software	2001	27/03/2014

G4S FORENSIC MEDICAL SERVICE	Police Surgeon Fixed Fee	2378	13/03/2014
GEDLING BOROUGH COUNCIL	Rents	1306	27/03/2014
GEDLING BOROUGH COUNCIL	Rents	1306	10/03/2014
GENERAL MOTORS UK LTD	Capital Vehicle Purchase	3310	18/03/2014
GEO HANSON & SONS HUCKNALL	Works Main Contract	9000	18/03/2014
GEO HANSON & SONS HUCKNALL	Fabric Minor Works Internal	1060	18/03/2014
GEO HANSON & SONS HUCKNALL	Fabric Planned Structural	1050	28/03/2014
GEO HANSON & SONS HUCKNALL	Fabric Planned Structural	1050	28/03/2014
GEO HANSON & SONS HUCKNALL	Fabric Planned Non-Structural	1051	28/03/2014
GMK LTD	Weapons & Ammunition	2035	07/03/2014
GMK LTD	Weapons & Ammunition	2035	25/03/2014
GO 2 TELECOM LTD	Consumable Equipment	2028	05/03/2014
GO 2 TELECOM LTD	New Equipment	2027	21/03/2014
GODFREY SYRETT LTD	Furniture	2011	10/03/2014
GODFREY SYRETT LTD	Furniture	2011	17/03/2014
GREENHATCH GROUP LTD	Works Main Contract	9000	25/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	10/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	11/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	11/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	10/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	10/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	12/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	12/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	21/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	27/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	27/03/2014
HALL FUELS	Diesel Invoices To Be Recharge	3230	27/03/2014
HANDSFREE	It - Hardware/Other Costs	9007	06/03/2014
HAYMARKET PUBLISHING SERVICE	Staff Recruitment Costs	4020	18/03/2014
HINCKLEY ISLAND HOTEL	Hotel Accom - General	4100	27/03/2014
HMCS EAST MIDLANDS CONFISCA	Vehicle Recovery	3516	27/03/2014
HMCS EAST MIDLANDS CONFISCA	Vehicle Recovery	3516	27/03/2014
HOME OFFICE SHARED SERVICES	Systems - Criminal Justice	2150	07/03/2014
HOME OFFICE SHARED SERVICES	Forensic Science Charges	2355	25/03/2014
HUTCHISON 3G LTD	Data Cards	2014	25/03/2014
ICARUS HEALTH SOLUTIONS LTD	Medical Referrals	2314	25/03/2014
IIRP UK & IRELAND*	Training Fees	0539	27/03/2014
IMARA CIC	Payments/Contrib To Partners	4346	06/03/2014
IMSERV EUROPE LTD	Energy - Electricity	1105	27/03/2014
INSPIRING GREATNESS	Commissioning Payments	4348	25/03/2014

IRON MOUNTAIN (UK) LTD	Document Storage	4330	21/03/2014
IWS	Water - Hygiene	1503	11/03/2014
JA KENT SERVICES LTD	Support - Grounds Maintenance	2325	07/03/2014
JML SOFTWARE SOLUTIONS LTD	Consultancy Fees	2321	13/03/2014
JML SOFTWARE SOLUTIONS LTD	Systems - Support Departments	2152	21/03/2014
JNE MARKETING LTD	New Equipment	2027	25/03/2014
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	5040	06/03/2014
JOHNSONS BUSINESS MOVES	Fabric Minor Works Internal	1060	27/03/2014
KARCHER UK LTD	New Equipment	2027	21/03/2014
KARCHER UK LTD	New Equipment	2027	21/03/2014
KENT POLICE	Training Fees	0539	07/03/2014
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	03/03/2014
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	07/03/2014
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	07/03/2014
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	10/03/2014
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	07/03/2014
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	27/03/2014
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	28/03/2014
KIT DESIGN LTD	Clothing & Uniform - Purchases	9204	13/03/2014
LAMBERT SMITH HAMPTON	Estate Agents	4315	28/03/2014
LAMBERT SMITH HAMPTON	Rents	1306	27/03/2014
LAMBERT SMITH HAMPTON	Rents	1306	27/03/2014
LANGUAGELINE SOLUTIONS	Interpreters Fees	5024	13/03/2014
LANNER GROUP LTD	Other Systems Licenses	2146	11/03/2014
LEWIS'S MEDICAL SUPPLIES	Clothing & Uniform - Purchases	9204	21/03/2014
LEWIS'S MEDICAL SUPPLIES	Clothing & Uniform - Purchases	9204	18/03/2014
LGC LTD	Forensic Science Charges	2355	07/03/2014
LGC LTD	Dna Cj Sample	2352	07/03/2014
LGC LTD	Dna Cj Sample	2352	21/03/2014
LIFE SKILLS EDUCATION CIC	Payments/Contrib To Partners	4346	25/03/2014
LINCOLNSHIRE CO-OPERATIVE LT	Rents	1306	27/03/2014
LOACH CONSTRUCTION & DEVELOP	Works Main Contract	9000	21/03/2014
LOACH CONSTRUCTION & DEVELOP	Works Main Contract	9000	27/03/2014
LYRECO UK	Printing & Stationery	4006	07/03/2014
LYRECO UK	Printing & Stationery	4006	07/03/2014
LYRECO UK	Printing & Stationery	4006	07/03/2014
LYRECO UK	Printing & Stationery	4006	11/03/2014
LYRECO UK	Printing & Stationery	4006	11/03/2014
LYRECO UK	Printing & Stationery	4006	11/03/2014
LYRECO UK	Printing & Stationery	4006	25/03/2014

LYRECO UK	Print Shop Materials	2233	25/03/2014
M C PRODUCTS	Clothing & Uniform - Purchases	9204	11/03/2014
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	05/03/2014
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	05/03/2014
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	05/03/2014
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	18/03/2014
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	18/03/2014
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	0028	18/03/2014
MALT CROSS LTD	Payments/Contrib To Partners	4346	25/03/2014
MANSFIELD REFRIGERATION & AIR	Engineering Planned Mechanical	1065	11/03/2014
MARTEX ELECTRONICS LTD	Ins Call Off Contract	2006	05/03/2014
MAXLOWE LTD	Consultancy Fees	2321	05/03/2014
MERTRUX	Routine Maint - Non Drive Slot	3417	25/03/2014
METRO ROD LTD	Fabric Reactive Non-Structural	1056	12/03/2014
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform - Purchases	9204	07/03/2014
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform - Purchases	9204	18/03/2014
MIKE O'DWYER LIMITED	Health & Safety	4040	18/03/2014
MIKE O'DWYER LIMITED	Health & Safety	4040	25/03/2014
MITIE CLEANING & ENVIRONMENT	Cleaning - Contract Interior	1145	25/03/2014
MIVEN LTD	Rents	1306	10/03/2014
MIVEN LTD	Rents	1306	05/03/2014
MIVEN LTD	Rents	1306	10/03/2014
MIVEN LTD	Rents	1306	11/03/2014
MM 4X4	Routine Maint - Non Drive Slot	3417	07/03/2014
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	21/03/2014
MR ANDREW CLARKE QC	Legal Fees	2310	18/03/2014
MR JOHN BEGGS	Legal Fees	2310	25/03/2014
MR PHILIP GAISFORD	Legal Fees	2310	25/03/2014
MR TOBY WYNN	Legal Fees	2310	25/03/2014
NATIONAL MONITORING	Victim And Witness Alarms	4042	10/03/2014
NATIONAL POLICE AID CONVOYS	Water - Sewerage	1502	27/03/2014
NATIONAL POLICE AID CONVOYS	Water - Sewerage	1502	27/03/2014
NEWTON NOTTINGHAM LLP	Rents	1306	10/03/2014
NORTHGATE INFORMATION SOLUTIONS	Hardware Support	2142	28/03/2014
NORTHGATE VEHICLE HIRE LTD	Hire Of Vehicles	3006	25/03/2014
NOTTINGHAM CITY COUNCIL	Pay - Agency Staff	0028	27/03/2014
NOTTINGHAM PARK ESTATE	Car Park Spaces Rent	1310	21/03/2014
NOTTINGHAMSHIRE COUNTY COUNCIL	Consultancy Fees	2321	10/03/2014
NOTTINGHAMSHIRE COUNTY COUNCIL	Commissioning Payments	4348	10/03/2014
NOTTINGHAMSHIRE POLICE	Op Expenses - Informants	5035	04/03/2014



NOTTINGHAMSHIRE PROBATION T	Foreign Force Pay (Not M Aid)	0182	27/03/2014
NOTTINGHAMSHIRE PROBATION T	Foreign Force Pay (Not M Aid)	0182	18/03/2014
OFFICE OF THE POLICE AND CRIM	O/T - Constable	0118	25/03/2014
OFFICE OF THE POLICE AND CRIM	Pay - Agency Staff	0028	07/03/2014
OFFICE OF THE POLICE AND CRIM	Witness Protection Expenses	5031	18/03/2014
OFFICE OF THE POLICE AND CRIM	It - Hardware/Other Costs	9007	25/03/2014
ONE STOP PROMOTIONS LTD	Campaign Initiatives	4038	05/03/2014
ONE STOP PROMOTIONS LTD	Campaign Initiatives	4038	18/03/2014
ORANGE PCS LTD	Data Cards	2014	05/03/2014
ORANGE PCS LTD	Mobile Phones	2051	19/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	10/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	10/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	10/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	10/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	13/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	10/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	10/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	13/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	25/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	25/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	25/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	25/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	25/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	25/03/2014
ORCHID CELLMARK LTD	Dna Cj Sample	2352	25/03/2014
OXFORD UNIVERSITY PRESS	Dev Books/Publications Etc	4031	13/03/2014
PACE FUEL CARE LTD	Energy - Oil	1109	21/03/2014
PACE FUEL CARE LTD	Energy - Oil	1109	25/03/2014
PACE FUEL CARE LTD	Energy - Oil	1109	26/03/2014
PACE FUEL CARE LTD	Energy - Oil	1109	07/03/2014
PACE FUEL CARE LTD	Energy - Oil	1109	07/03/2014
PACE FUEL CARE LTD	Energy - Oil	1109	07/03/2014
PACE FUEL CARE LTD	Energy - Oil	1109	28/03/2014
PARASOL LTD	Consultancy Fees	2321	06/03/2014
PARASOL LTD	Consultancy Fees	2321	13/03/2014
PARASOL LTD	Consultancy Fees	2321	21/03/2014
PARASOL LTD	Consultancy Fees	2321	27/03/2014
PARLIAMENTARY NEWS SERVICE	Subscriptions	2347	25/03/2014
PAYPOINT NETWORK LIMITED	Spoc Charges	2052	13/03/2014
PHS GROUP PLC	Waste - Confidential	1175	10/03/2014
PHS GROUP PLC	Waste - Other	1176	25/03/2014



PHS GROUP PLC	Waste - Other	1176	25/03/2014
PHS WASTE MANAGEMENT	Waste - Other	1176	10/03/2014
PJ & RHS LTD *	Clothing & Uniform - Purchases	9204	18/03/2014
PMD MAGNETICS	Tape Recording Equip	2121	17/03/2014
POLICE & CRIME COMMISSIONER	Training Fees	0539	07/03/2014
POLICE&CRIME COMMISSIONER F	Training Fees	0539	06/03/2014
POST OFFICE LTD	Vehicle Licenses	3220	11/03/2014
PREMIER PETS HOTEL	Stray & Injured Animals	5020	18/03/2014
PREMIER PETS HOTEL	Stray & Injured Animals	5020	21/03/2014
PREMIER SERVICE LTD	Fabric Minor Works External	1061	28/03/2014
PROMAT ID LTD	Other Systems Licenses	2146	05/03/2014
PRO-TECT SAFETY SIGNS	Vehicle Equipment Purchase	3308	25/03/2014
RECOVERY MANAGEMENT SERVICE	Vehicle Recovery	3516	21/03/2014
RICOH UK LTD	Photocopying - Copy Charges	4016	10/03/2014
RICOH UK LTD	Photocopying - Copy Charges	4016	07/03/2014
RICOH UK LTD	Photocopying - Copy Charges	4016	10/03/2014
RICOH UK LTD	Photocopying - Copy Charges	4016	18/03/2014
ROYAL MAIL GROUP LTD	Postage	4026	05/03/2014
ROYAL MAIL GROUP LTD	Postage	4026	13/03/2014
ROYAL MAIL GROUP LTD	Postage	4026	18/03/2014
ROYAL MAIL GROUP LTD	Postage	4026	21/03/2014
ROYAL MAIL GROUP LTD	Postage	4026	25/03/2014
SAADIAN TECHNOLOGIES	Systems - F.I.D.	2145	25/03/2014
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	21/03/2014
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	18/03/2014
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	18/03/2014
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	18/03/2014
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	18/03/2014
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	27/03/2014
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	18/03/2014
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	18/03/2014
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	18/03/2014
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	18/03/2014
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	25/03/2014
SAFE & SOUND SECURITY SYSTEMS	Cctv Evidence Copying	5086	21/03/2014
SAFE SOLUTIONS (DBG) LTD	Cleaning - Materials	1140	28/03/2014
SANTIA CONSULTING LTD	Training Fees	0539	27/03/2014
SAP (UK) LTD	Other Systems Licenses	2146	21/03/2014
SBL LTD	It - Hardware/Other Costs	9007	28/03/2014
SCALABLE COMMUNICATIONS PLC	Network Line Support	2061	25/03/2014

SCOTTISH POLICE AUTHORITY	Training Fees	0539	13/03/2014
SECURITAS HOUSE	Gate Staff Contract	4321	18/03/2014
SELIMA LTD	Other Systems Licenses	2146	10/03/2014
SEPURA LTD	Airwave - Repairs	2003	05/03/2014
SEPURA LTD	Airwave - Repairs	2003	05/03/2014
SEPURA LTD	Airwave - Repairs	2003	11/03/2014
SHAKESPEARE STREET INVESTMENT	Car Park Spaces Rent	1310	13/03/2014
SIGMA SECURITY DEVICES	New Equipment	2027	07/03/2014
SIGMA SECURITY DEVICES	New Equipment	2027	27/03/2014
SLATER ELECTRICAL SERVICES LTD	Engineering Planned Electrical	1066	18/03/2014
SLATER ELECTRICAL SERVICES LTD	Engine'ng Reactive Electrical	1071	28/03/2014
SONIC COMMUNICATIONS (INT) LTD	Clothing & Uniform - Purchases	9204	27/03/2014
SOUTHWELL DIOCESAN BOARD OF	Chaplain	2333	18/03/2014
SOUTHWELL TOWN COUNCIL	Rents	1306	21/03/2014
SP SERVICES (UK) LTD	New Equipment	2027	18/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	03/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	03/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	03/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	03/03/2014
SPECIALIST COMPUTER CENTRES LTD	Ins Call Off Contract	2006	03/03/2014
SPECIALIST COMPUTER CENTRES LTD	Ins Call Off Contract	2006	03/03/2014
SPECIALIST COMPUTER CENTRES LTD	Ins Call Off Contract	2006	03/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	05/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	03/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	05/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	06/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	07/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	07/03/2014
SPECIALIST COMPUTER CENTRES LTD	Hardware Repairs	2143	13/03/2014
SPECIALIST COMPUTER CENTRES LTD	Ins Call Off Contract	2006	17/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	17/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	18/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	28/03/2014
SPECIALIST COMPUTER CENTRES LTD	Systems - Criminal Justice	2150	18/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	21/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	21/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	25/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	25/03/2014
SPECIALIST COMPUTER CENTRES LTD	It - Hardware/Other Costs	9007	25/03/2014
SPECIALIST COMPUTER CENTRES LTD	Hardware Support	2142	26/03/2014

SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	27/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	27/03/2014
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	28/03/2014
STARTRAQ (UK) LTD	Other Systems Licenses	2146	21/03/2014
SUNTOP BOARDING KENNELS	Stray & Injured Animals	5020	13/03/2014
SURE24	Equipment Repairs	2071	05/03/2014
SURE24	New Equipment	2027	18/03/2014
TACTICAL SAFETY RESPONSES LT	Weapons & Ammunition	2035	21/03/2014
TEAM ENERGY AUDITING AGENCY	Estate Management	1008	27/03/2014
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	27/03/2014
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	27/03/2014
TELEVISION INSTALL SERVICES M	Engineering Planned Mechanical	1065	18/03/2014
TELEVISION INSTALL SERVICES M	Engineering Planned Electrical	1066	27/03/2014
TELEVISION INSTALL SERVICES M	Works Main Contract	9000	27/03/2014
THE ICC (PROPERTY) LTD *	Hire Of Accommodation/Portakab	1307	25/03/2014
THE METROPOLITAN POLICE SER	Training Fees	0539	05/03/2014
THE METROPOLITAN POLICE SER	Training Fees	0539	27/03/2014
THE TIN HAT CENTRE	Rents	1306	27/03/2014
THOMAS & SONS CONSTRUCTION	Works Main Contract	9000	27/03/2014
TIMETOOLS	Hardware Repairs	2143	25/03/2014
TREBLE 5 TREBLE 1 LTD	Crimestoppers	4515	18/03/2014
UBIQUUS UK LTD	Police Prosecutions	5025	21/03/2014
ULLESTHORPE COURT HOTEL	Hotel Accom - General	4100	25/03/2014
UNIPAR SERVICES	New Equipment	2027	21/03/2014
UNIVERSITY OF DERBY	Lmd Training Fees	0531	27/03/2014
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	18/03/2014
UNIVERSITY OF LEICESTER	Miscellaneous Medical Fees	2319	18/03/2014
VENSON NOTTS LTD	Pence Per Mile Charge	3525	27/03/2014
VENSON NOTTS LTD	Pence Per Mile Charge	3525	27/03/2014
VENSON NOTTS LTD	Pence Per Mile Charge	3525	27/03/2014
VIKING ARMS LTD	Clothing & Uniform - Purchases	9204	13/03/2014
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	07/03/2014
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	28/03/2014
VODAFONE CORPORATE	Network Lines - Rental	2057	13/03/2014
VODAFONE CORPORATE	Phone Bill Recharges	2045	10/03/2014
VODAFONE CORPORATE	Phone Bill Recharges	2045	10/03/2014
VODAFONE CORPORATE	Phone Bill Recharges	2045	10/03/2014
VODAFONE CORPORATE	Phone Bill Recharges	2045	10/03/2014
VODAFONE CORPORATE	Phone Bill Recharges	2045	28/03/2014
VODAFONE CORPORATE	Phone Bill Recharges	2045	27/03/2014

VODAFONE CORPORATE	Phone Bill Recharges	2045	27/03/2014
VODAFONE CORPORATE	Phone Bill Recharges	2045	27/03/2014
VODAFONE CORPORATE	Phone Bill Recharges	2045	27/03/2014
VODAFONE CORPORATE	Phone Bill Recharges	2045	27/03/2014
VODAFONE LTD	Network Lines - Rental	2057	25/03/2014
VODAFONE LTD	Police National Network	2053	27/03/2014
VPS (UK) LIMITED	Fabric Planned Safety	1052	25/03/2014
WA PRODUCTS	Consumable Equipment	2028	05/03/2014
WA PRODUCTS	Consumable Equipment	2028	05/03/2014
WA PRODUCTS	Forensic & Medical Equipment	2280	13/03/2014
WA PRODUCTS	Dna Cj Sample	2352	13/03/2014
WA PRODUCTS	Forensic & Medical Equipment	2280	13/03/2014
WA PRODUCTS	Consumable Equipment	2028	17/03/2014
WA PRODUCTS	Consumable Equipment	2028	21/03/2014
WA PRODUCTS	Maintenance Of Prisoners	5040	28/03/2014
WASTECYCLE LTD	Waste - Other	1176	21/03/2014
WB POWER SERVICES LTD	Fabric Reactive Non-Structural	1056	07/03/2014
WELTON CONSULTANTS	Miscellaneous	5080	14/03/2014
WPDM LTD *	It - Hardware/Other Costs	9007	07/03/2014

Amount(Sum of Tr
2,787.33
1,105.49
502.58
3,244.00
3,600.00
19,350.00
1,928.44
95,596.00
6,090.00
1,200.00
6,750.00
519.64
1,306.90
1,722.50
570.50
570.50
710.00
1,660.97
1,898.71
690.00
3,273.71
1,952.14
700.00
1,684.29
710.00
3,770.89
2,200.00
581.19
567.94
654.09
630.00
940.00
1,787.09
4,348.83
850.00

4,697.63
4,697.63
4,697.68
579.20
940.00
700.00
4,500.00
4,650.00
1,232.50
4,886.00
660.63
625.00
625.00
2,950.00
36,836.12
1,370.61
32,208.51
552.00
5,000.00
41,471.00
4,480.51
541.66
20,774.99
20,731.66
784.37
3,022.12
9,042.00
6,539.63
53,950.00
3,435.00
3,000.00
38,814.67
4,020.00
3,200.00
8,710.00
545.00
2,715.00
2,940.00
799.00
689.00

8,400.00
4,250.00
2,176.50
2,280.00
2,758.00
1,032.00
7,140.00
529.36
1,250.00
9,086.66
822.00
1,650.00
797.50
742.50
550.00
632.50
577.50
825.00
990.00
2,062.50
962.50
2,062.50
1,475.50
1,182.50
1,210.00
3,906.00
19,257.57
22,422.98
14,880.80
21,423.62
22,992.98
22,769.62
37,864.32
1,080.00
5,500.00
800.54
10,634.00
2,850.00
9,633.97
779.06



11,980.00
1,400.00
1,800.00
1,820.00
990.00
605.00
725.00
3,750.00
1,500.00
610.90
23,509.28
10,678.36
2,839.93
608.00
608.00
15,507.00
10,437.00
3,340.84
4,582.36
4,412.32
3,191.52
2,200.00
5,808.11
5,808.11
510.97
690.53
510.97
510.97
1,038.60
896.83
504.62
514.00
3,000.00
7,400.00
540.00
5,250.00
10,000.00
1,193.60
1,495.00
1,444.00

104,470.50
4,438.36
2,082.19
15,629.43
3,207.63
546.65
1,341.00
539.03
2,329.24
1,143.00
2,480.00
561.65
742.75
1,169.10
2,338.20
2,860.00
10,874.00
10,908.00
18,494.30
6,518.02
19,544.80
21,720.00
5,446.50
16,324.35
16,153.50
10,861.00
16,265.84
16,720.00
3,192.00
1,300.00
3,524.00
2,554.00
16,332.00
1,937.73
710.65
3,800.00
2,017.00
27,556.44
1,615.88
5,000.00

3,699.50
5,373.76
6,500.00
650.00
20,131.30
7,177.85
1,101.73
940.25
1,927.00
2,395.00
18,057.14
27,308.05
7,249.55
1,069.96
4,902.24
5,295.03
3,329.98
27,518.00
652.50
1,269.81
2,000.00
750.00
4,622.80
6,600.00
1,650.00
580.40
1,295.90
13,151.76
2,337.35
4,500.00
1,484.87
52,820.00
54,577.50
765.99
519.86
543.90
786.70
755.92
788.01
545.06

1,325.26
1,863.50
943.24
929.95
983.09
823.67
983.09
983.09
6,000.00
1,579.00
592.00
1,800.00
1,120.02
660.00
2,988.96
622.00
702.00
702.00
49,863.42
3,375.00
85,856.71
3,375.00
87,649.22
2,483.62
3,734.88
19,800.00
1,050.00
1,020.00
1,500.00
12,718.70
1,208.59
1,323.67
8,050.00
1,869.00
688.94
16,519.51
1,750.00
3,000.00
318,229.00
22,247.62

11,117.69
6,065.50
1,375.52
12,198.62
9,630.00
82,543.54
2,443.00
1,250.00
839.74
2,514.94
650.00
720.00
620.00
920.00
567.00
787.50
765.00
6,160.50
665.00
2,440.00
1,005.00
1,140.00
650.00
7,119.00
1,801.25
3,094.50
3,089.62
764.16
4,335.64
3,107.00
3,111.50
7,411.20
1,500.00
1,500.00
1,200.00
1,500.00
2,800.00
850.00
735.00
1,503.44

1,501.18
1,683.90
994.15
2,820.00
3,500.00
3,000.00
3,260.00
542.60
527.00
1,308.64
45,911.00
1,064.70
4,520.30
25,530.98
15,200.77
60,879.93
14,822.07
1,454.41
1,681.69
1,364.06
1,322.22
1,786.23
12,343.75
6,030.00
1,500.00
1,550.00
1,450.00
2,175.00
765.00
1,200.00
1,410.00
750.00
510.00
5,190.00
1,200.00
639.60
6,353.24
36,382.50
7,881.30
22,740.00

2,125.49
2,236.80
19,000.00
734.00
1,125.00
783.00
860.21
1,139.95
785.00
781.00
521.48
949.00
2,000.00
2,312.50
996.90
3,389.30
17,047.80
5,503.44
2,290.24
1,555.60
1,038.10
1,036.60
978.23
6,533.14
628.22
3,109.80
2,133.40
7,962.88
719.72
1,506.95
1,008.04
589.70
749.30
82,799.69
3,264.89
31,392.00
59,227.00
2,330.50
23,105.77
20,836.10



776.60
9,506.04
5,896.88
2,056.99
6,475.00
530.00
715.00
14,040.00
1,467.00
3,107.37
929.40
1,264.00
11,169.50
14,922.00
875.00
2,002.00
5,000.00
2,476.13
63,469.28
2,101.00
7,850.75
1,891.68
745.83
9,997.00
1,485.00
2,485.00
2,485.00
208,560.41
26,833.19
25,656.50
7,650.00
11,147.16
4,015.95
770.22
2,238.83
2,358.46
38,675.24
31,502.71
31,912.53
1,307.21

913.55
2,910.33
3,254.06
3,786.97
708.75
3,926.26
1,535.90
869.05
896.70
1,362.20
981.54
524.20
506.31
528.15
850.00
711.00
664.90
1,000.00
6,000.00

3,695,908.86