

Supplier Name	9AN - Level 9 Account Name	Costing location	Supplier Ref	Transaction Reference Code	Posting Date	Net Amount
3663	Prisoners Meals	Cj Bridewell Custody	24715904	826628	03/05/2013	1,137.00
3663	Prisoners Meals	Cj Newark Custody	24704655	826634	03/05/2013	631.51
3663	Prisoners Meals	Cj Mansfield Custody	24700860	826637	03/05/2013	930.02
3663	Prisoners Meals	Cj Mansfield Custody	46537599	826952	08/05/2013	978.12
3663	Prisoners Meals	Cj Bridewell Custody	46539836	826953	08/05/2013	1,802.95
3663	Prisoners Meals	Cj Bridewell Custody	24710088	829076	24/05/2013	1,206.78
ACCURO FM LTD	Hire Of Accommodation/Portakab	Riverside Way	INVS02293	826366	14/05/2013	1,135.97
ACPO	Other Systems Licenses	Finance	SI09942	827763	24/05/2013	5,472.25
ACTION ON HEARING LOSS	New Equipment	Sherwood Lodge	SIN444119	826906	08/05/2013	999.09
ADECCO UK LTD	Staff Recruitment Costs	Personnel	26236008	820802	02/05/2013	797.15
AEGIS ENGINEERING LTD	Clothing & Uniform - Purchases	Balance Sheet	17182	827622	24/05/2013	3,532.26
ALLSTAR BUSINESS SOLUTIONS LTD	Petrol Invoices To Be Recharge	Transport Recharges	P2000743956	827619	24/05/2013	3,740.10
ANDREWS SYKES HIRE LTD	Rents	Carlton	4210128714	826340	24/05/2013	580.80
ANGLO AMERICAN FILMING VEHICLES LTD	Avoid/Accid Damage Force Veh	Mansfield Total Lacs	5254P	824609	28/05/2013	775.00
ANGLO AMERICAN FILMING VEHICLES LTD	Avoid/Accid Damage Force Veh	Mansfield Total Lacs	5268P	824811	28/05/2013	604.53
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	Neighbourhoods - M & A	5238P	826897	08/05/2013	860.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	Mansfield Total Lacs	5279P	827184	28/05/2013	1,920.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	Mansfield Total Lacs	5277P	827186	28/05/2013	1,660.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	Intelligence Directorate	5276P	827187	28/05/2013	690.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	City Total Lacs	5281P	827188	28/05/2013	3,516.67
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	Mansfield Total Lacs	5282P	827363	28/05/2013	761.57
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	Various	5280P	827980	16/05/2013	860.00
ARROW COUNTY SUPPLIES	Cleaning - Materials	Sherwood Lodge	INV-109803	829605	30/05/2013	545.10
ASHFIELD DISTRICT COUNCIL	Rents	Kirkby (Council Offices)	9130208	823749	07/05/2013	2,118.75
ATS EUROMASTER LTD	Tyres	Transport Recharges	A9980089722	826905	28/05/2013	779.04
BALLYCLARE LTD	Clothing & Uniform - Purchases	Balance Sheet	686919	826373	14/05/2013	2,426.32
BETTER TIMES LTD	Publicity	The Nottinghamshire Office Pcc	10313/4664	829171	29/05/2013	1,598.00
BETTER TIMES LTD	Publicity	The Nottinghamshire Office Pcc	10413/4682	829172	29/05/2013	2,065.55
BETTER TIMES LTD	Publicity	The Nottinghamshire Office Pcc	10413/4680	829174	29/05/2013	2,649.86
BETTER TIMES LTD	Recruitment - Members Etc.	The Nottinghamshire Office Pcc	10413/4691	829175	29/05/2013	2,913.80
BETTER TIMES LTD	Publicity	The Nottinghamshire Office Pcc	10413/4687	829178	29/05/2013	870.00
BETTER TIMES LTD	Publicity	The Nottinghamshire Office Pcc	10313/4672	829452	29/05/2013	7,688.00
BETTER TIMES LTD	Publicity	The Nottinghamshire Office Pcc	10413/4681	829454	29/05/2013	520.00
BINGHAM TOWN COUNCIL	Rents	Bingham (Town Hall)	33	825239	07/05/2013	2,491.00
BOOKING SERVICES INTERNATIONAL LTD	Hotel Accom - General	Various	NP54895	826150	02/05/2013	1,025.84
CAPITA BUSINESS TRAVEL	Train Fares - General	Notts. Police General	00033651	826503	02/05/2013	5,947.26
CAPITA BUSINESS TRAVEL	Train Fares - General	Notts. Police General	00034075	829699	31/05/2013	4,325.08
CATHEDRAL LEASING LTD	Rents	Sherwood Lodge	MI/0722799	827221	24/05/2013	787.44
CELL SECURITY LTD	Fabric Reactive Non-Structural	Cj Phoenix House	15072	826554	02/05/2013	2,082.72
CHANGE COURSE	Training Fees	Change Course	09	828302	24/05/2013	1,400.00
CITY UNIVERSITY	Forensic Science Charges	Major Crime Reserve	22579	825815	02/05/2013	4,700.00
CITY UNIVERSITY	Investigative Searches	Major Crime Reserve	90281812	828305	24/05/2013	540.00
CIVICA UK LTD	It - Hardware/Other Costs	Balance Sheet	C/17117067	829607	30/05/2013	2,550.00
COLLEGE OF POLICING	Training Fees	Intelligence Process	90004008	826460	03/05/2013	4,746.00
COLLEGE OF POLICING	Conference Exps	Homicide Working Group	90004089	827563	14/05/2013	3,869.66
CONCATENO UK LTD	Training Fees	Notts. Police General	MT138	829040	24/05/2013	978.00
CONTROL-F LTD	Training Fees	Technical Support Unit	CF-14-0006	827368	14/05/2013	1,025.00
CORONA ENERGY	Energy - Gas	Notts. Police General	APR-13	827614	24/05/2013	20,070.54
CPC	Cleaning/Domestic Equip	Ops - M & A	1890468	826943	09/05/2013	1,353.48
CRACKDOWN DRUG TESTING	Consumable Equipment	Integrated Offender Management	5031	827740	20/05/2013	660.00
CREATIVE FLAVOURS	Subsistence	Training	18441	826078	02/05/2013	540.00
CREATIVE FLAVOURS	Subsistence	Training	18452	826079	02/05/2013	950.00
CREATIVE FLAVOURS	Hospitality	County Command	18466	826609	03/05/2013	505.00
CREATIVE FLAVOURS	Subsistence	Training	18478	827115	20/05/2013	540.00
CREATIVE FLAVOURS	Subsistence	Training	18472	827116	20/05/2013	540.00
CROWN PET FOODS LTD	Police Dogs Equipment	O.S. Dogs	1023074	828986	24/05/2013	1,063.70
CUSTOM FRAMES PICTURE FRAMING LTD	Long Service Awards	Corporate Communications	5341	827117	09/05/2013	1,378.08
CYCLEScheme LTD	Cyclescheme - Expenditure	Balance Sheet	W181141	826175	08/05/2013	1,236.72
CYCLEScheme LTD	Cyclescheme - Expenditure	Balance Sheet	W181821	826488	02/05/2013	833.33
CYCLEScheme LTD	Cyclescheme - Expenditure	Balance Sheet	W182671	827534	14/05/2013	2,023.04
CYCLEScheme LTD	Cyclescheme - Expenditure	Balance Sheet	W183118	827791	24/05/2013	599.14
CYCLEScheme LTD	Cyclescheme - Expenditure	Balance Sheet	W183291	828211	24/05/2013	1,630.83
DATA CABLING LTD	Engineering Planned Electrical	Sherwood Lodge	27571	829495	29/05/2013	1,849.89
DERBYSHIRE POLICE AUTHORITY	Pay - Agency Staff	Occupational Health	32410	826090	02/05/2013	564.30
DR S AL SARRAJ	Miscellaneous Medical Fees	Major Crime Reserve	A057/13	826092	02/05/2013	1,700.00
DRAEGER SAFETY UK LTD	Clothing & Uniform - Purchases	Balance Sheet	90411464	826979	14/05/2013	880.00
EAST MIDLANDS RFCA	Rents	Training	32	829628	30/05/2013	1,025.00
EDF ENERGY	Energy - Electricity	Mansfield Hq Premises	0097	826837	07/05/2013	10,601.24
EDF ENERGY	Energy - Electricity	Newark Station	0085	826838	08/05/2013	2,595.16
EDF ENERGY	Energy - Electricity	Sherwood Lodge	0113	827623	24/05/2013	23,701.24
EDINBURGH RESEARCH AND INNOVATION L	Dna Cj Sample	Regional Forensics	SI/13228	826513	02/05/2013	6,000.00
EI WORLD	Training Fees	Training	12182	827784	17/05/2013	1,000.00
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	O.S. Planning	13318814	823409	24/05/2013	4,223.50

ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	Bestwood Property Store	13394311	824878	07/05/2013	756.00
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	Cj Southern Store	13401358	826093	07/05/2013	800.00
ELLIOTT GROUP LTD	Consumable Equipment	O.S. Planning	13403504	827119	09/05/2013	1,250.00
ELLIOTT GROUP LTD	Hire Of Accommodation/Portakab	Cj Southern Store	13428671	828213	24/05/2013	756.00
EMO OIL LTD	Diesel Invoices To Be Recharge	Transport Recharges	9378783	823456	08/05/2013	23,008.00
EMO OIL LTD	Diesel Invoices To Be Recharge	Transport Recharges	9378804	824656	08/05/2013	17,273.67
EMO OIL LTD	Diesel Invoices To Be Recharge	Transport Recharges	9479890	825541	08/05/2013	10,921.00
EMO OIL LTD	Petrol Invoices To Be Recharge	Transport Recharges	9533008	827560	17/05/2013	7,680.10
EMO OIL LTD	Diesel Invoices To Be Recharge	Transport Recharges	9529706	827612	17/05/2013	16,530.00
EMO OIL LTD	Petrol Invoices To Be Recharge	Transport Recharges	9529717	827893	17/05/2013	8,639.20
EMO OIL LTD	Diesel Invoices To Be Recharge	Transport Recharges	9511288	827894	17/05/2013	16,429.50
EMO OIL LTD	Diesel Invoices To Be Recharge	Transport Recharges	9565784	828188	17/05/2013	11,020.00
ENDURA LTD	Clothing & Uniform - Purchases	Balance Sheet	SIN189085	826095	09/05/2013	975.50
ENDURA LTD	Clothing & Uniform - Purchases	Balance Sheet	SIN189084	826100	02/05/2013	1,024.25
ENDURA LTD	Clothing & Uniform - Purchases	Balance Sheet	SIN189883	826489	24/05/2013	2,114.00
ENVIROENERGY (NOTTINGHAM) LTD	Energy - Other	Cj Bridewell Custody	11606	827536	24/05/2013	4,624.80
EPPERSTONE RIFLE RANGE	Energy - Electricity	Firing Range (Gonalston)	13/133	826962	10/05/2013	842.62
EVO ENERGY LTD	Works Main Contract	Balance Sheet	0000012581	827373	13/05/2013	47,119.00
EXPERIAN LTD	Police Prosecutions	Fraud Squad	IEX3001245014	826655	08/05/2013	4,735.83
EXPRESS RECRUITMENT	Pay - Agency Staff	Cj A&E Management/Personnel	00080078	826179	03/05/2013	1,127.27
EXPRESS RECRUITMENT	Pay - Agency Staff	Cj A&E Management	00080106	826522	08/05/2013	1,127.25
EXPRESS RECRUITMENT	Pay - Agency Staff	Cj A&E Management	00080138	827354	14/05/2013	1,127.25
FINANCE DEPARTMENT *	Training Fees	Financial Investigation	100011434	826446	03/05/2013	1,273.00
FIRE SAFETY SERVICES	Engineering Planned Fire	Sherwood Lodge	81963	825156	24/05/2013	6,818.00
FORCE INFORMATION SYSTEMS LTD	Systems - Support Departments	Professional Standards Unit	13-030	827278	10/05/2013	19,188.00
FOREIGN & COMMONWEALTH OFFICE	Investigative Searches	Professional Standards Unit/Special branch	6038892	828741	24/05/2013	1,212.00
FORMOST AIR CONDITIONING LTD	Works Main Contract	Balance Sheet	53391	827654	14/05/2013	58,844.00
FORMOST AIR CONDITIONING LTD	Works Main Contract	Balance Sheet	53354	827727	14/05/2013	5,007.00
FRANK WEBB PLUMBERS LTD	Fabric Reactive Non-Structural	Hucknall Training	22365/30	829117	23/05/2013	579.52
FREQUENCY 3G TELECOM LTD	It - Hardware/Other Costs	Balance Sheet	206729	826361	03/05/2013	637.50
G S MAHAL & CO LTD	Clothing & Uniform - Purchases	Balance Sheet	234550	829112	28/05/2013	2,029.60
G4S CARE & JUSTICE SERVICES (UK) LTD	Training Fees	O.S. F.S.G.	10492	823713	14/05/2013	5,000.00
GALLAGHER BASSETT INTERNATIONAL LTD	Third Party Motor Claims	Balance Sheet	RSQ76R01	828223	31/05/2013	8,311.38
GARRAN LOCKERS LTD	Support - Security & Equipment	Ollerton Station	61719	828758	24/05/2013	1,463.40
GATE & BARRIER SERVICES LIMITED	Engine'ng Reactive Mechanical	Ollerton Station	5611	826395	02/05/2013	2,182.63
GATE & BARRIER SERVICES LIMITED	Engine'ng Reactive Electrical	Mansfield Woodhouse Sept 07	5612	826553	02/05/2013	549.61
GELDARDS LLP	Legal Fees	Legal	LEGAL COSTS	829042	23/05/2013	4,467.00
GEO HANSON & SONS HUCKNALL LTD	Fabric Planned Structural	Sherwood Lodge	530036	827733	15/05/2013	3,503.32
GLOBAL SELF DRIVE LTD	Hire Of Vehicles	City Total Lacs	6612100	823458	17/05/2013	863.57
GRG PUBLIC RESOURCES LTD	Boarding Up Costs	Response - Bns	BRD-CBCS-946	828339	24/05/2013	2,009.00
HEATH LAMBERT GROUP	Cash/Fidelity Insurance	Notts. Police General	12286047	829020	24/05/2013	13,780.00
HEATH LAMBERT GROUP	Motor Insurance Con'T To Prov	Notts. Police General	12285998	829021	31/05/2013	392,969.56
HEATH LAMBERT GROUP	Personal Accident/Travel Ins	Notts. Police General	12285805	829022	24/05/2013	799.24
HEATH LAMBERT GROUP	Property Damage Insurance	Hq Services	12285580	829023	29/05/2013	21,547.03
HEATH LAMBERT GROUP	Property Damage Insurance	Hq Services	12285477	829024	28/05/2013	60,903.60
HEATH LAMBERT GROUP	Motor Insurance Con'T To Prov	Notts. Police General	12284071	829030	31/05/2013	26,139.60
HILL BROS NOTTINGHAM LTD	Fabric Planned Non-Structural	Bestwood Property Store	530/115	827735	15/05/2013	2,498.70
HILL BROS NOTTINGHAM LTD	Fabric Planned Structural	Newark Station	530/99	827981	16/05/2013	1,099.20
HILTON BODILL (CONSTRUCTION) LTD	Works Main Contract	Balance Sheet	1589	827713	14/05/2013	98,694.76
HM COURTS & TRIBUNALS SERVICE	Utility costs	Cj Bridewell Custody	FF303HMCCTS/1363	825609	14/05/2013	22,422.01
HOME OFFICE SHARED SERVICES CENTRE	Systems - CJ/Support/PNC	Crime Scene Investigation	20000205	822835	28/05/2013	66,308.80
HOME OFFICE SHARED SERVICES CENTRE	Weapons & Ammunition	Os - Firearms Training	1113232	826955	09/05/2013	5,548.80
HOME OFFICE SHARED SERVICES CENTRE	Forensic Science Charges	Regional Forensics	SDT/APR057	828348	24/05/2013	708.92
IBM UNITED KINGDOM LTD	Consultancy Fees	Finance	5804132318	827142	31/05/2013	3,008.76
ICARUS HEALTH SOLUTIONS LTD	Medical Referrals	Occupational Health	IHS/577	827355	24/05/2013	3,800.00
ICARUS HEALTH SOLUTIONS LTD	Medical Referrals	Occupational Health	IHS/540	827370	24/05/2013	995.00
IDSCAN BIOMETRICS LTD	New Equipment	City Centre	20131803001	826337	02/05/2013	9,990.00
IDSCAN BIOMETRICS LTD	Systems - Support Departments	Cnps Integration	20131803002	826338	02/05/2013	9,990.00
INTERROUTE APPLICATION MANAGEMENT LT	Other Systems Licenses	Technical Infrastructure	0000011675	827120	20/05/2013	4,102.46
IWS	Water - Hygiene	Various	5088168	828156	16/05/2013	4,425.70
JACK STOREY	Publicity	Corporate Communications	145	826940	08/05/2013	2,850.00
JNE MARKETING LTD	Consumable Equipment	Pre-Crime	36409	826363	03/05/2013	7,500.00
JOHNS OF NOTTINGHAM	Fabric Minor Works Internal	Cj Bridewell Custody	34435	828171	16/05/2013	655.28
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	Cj Bridewell Custody	L1568387	826523	02/05/2013	829.08
JULIA'S KITCHEN	Subsistence	O.S. Planning	058237	827785	17/05/2013	704.70
K & S PET CARE SERVICES LTD	Training Fees	O.S. Dogs	2013001	827233	10/05/2013	690.00
KEY FORENSIC SERVICES LTD	Forensic Science Charges	Regional Forensics	0000010941	825763	02/05/2013	17,972.30
KEY FORENSIC SERVICES LTD	Forensic Science Charges	Regional Forensics	0000011106	827798	24/05/2013	1,367.40
KEY FORENSIC SERVICES LTD	Forensic Science Charges	Regional Forensics	0000011105	828216	24/05/2013	3,683.50
KEY FORENSIC SERVICES LTD	Forensic Science Charges	Regional Forensics	0000011104	828224	24/05/2013	667.80
KEY FORENSIC SERVICES LTD	Forensic Science Charges	Regional Forensics	0000011103	828225	24/05/2013	2,173.00
KIMBERLEY TOWN COUNCIL	Rents	Kimberley (Town Hall)	913	825559	07/05/2013	800.00
KPMG	External Audit Fees	The Nottinghamshire Office Pcc	5500679148	826106	02/05/2013	72,000.00
LAMBERT SMITH HAMPTON	Estate Agents	Beeston	ARINV/00148536	825610	07/05/2013	2,017.00
LAMBERT SMITH HAMPTON	Rents	Beacon Heights Radio Mast	443994	826656	07/05/2013	2,000.00

LANGUAGELINE SOLUTIONS	Interpreters Fees	Cj Custody Management	0405430-2013-04	827779	24/05/2013	4,531.80
LEWISS MEDICAL SUPPLIES	Clothing & Uniform - Purchases	Balance Sheet	SI013654	829106	28/05/2013	1,389.20
LGC LTD	Dna Cj Sample	Regional Forensics	50229585	826832	08/05/2013	11,300.00
LGC LTD	Dna Cj Sample	Regional Forensics	50228786	826833	07/05/2013	7,772.50
LGC LTD	Forensic Science Charges	Regional Forensics	50231981	828306	24/05/2013	1,837.50
LTT VENDING GROUP	Hospitality	Sherwood Lodge	INV0221084	827121	17/05/2013	752.22
LYRECO UK	New Equipment/Stationery	Cj Northern Store	6751275453	826551	02/05/2013	670.69
LYRECO UK	Printing & Stationery	Corporate Communications	6751275452	826596	02/05/2013	739.07
LYRECO UK	Printing & Stationery	Sherwood & Hyson Green	6751275456	826614	03/05/2013	501.93
LYRECO UK	Printing & Stationery/Equipment	Neighbourhoods - M & A	6751275458	827592	20/05/2013	913.24
LYRECO UK	Printing & Stationery	Cj Bridewell Custody	6751280795	827629	14/05/2013	511.65
LYRECO UK	Printing & Stationery	Cj Northern Store	6751280793	828781	23/05/2013	742.06
M C PRODUCTS	Clothing & Uniform - Purchases	Balance Sheet	9069	826981	14/05/2013	530.40
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	Personnel	00066651	826163	02/05/2013	586.82
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	Personnel	00066652	826164	02/05/2013	529.84
MACILDOWIE ASSOCIATES LTD	Staff Recruitment Costs	Finance	NG1473	826410	02/05/2013	7,129.35
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	Personnel	00066757	826964	10/05/2013	586.82
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	Personnel	00066758	826965	10/05/2013	529.84
MACILDOWIE ASSOCIATES LTD	Staff Recruitment Costs	Procurement	NP1482	827626	14/05/2013	7,859.25
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	Personnel	00066860	828341	28/05/2013	586.82
MACILDOWIE ASSOCIATES LTD	Pay - Agency Staff	Personnel	00066861	828342	28/05/2013	529.84
MARCIA GILLESPIE	Consultancy Fees	Moj Funding	MG3	826515	07/05/2013	510.00
MATRAXIS LTD	Publicity	Corporate Communications	3704	826151	03/05/2013	4,601.52
MD5 LTD	Investigative Searches	Cid - M & A	6581	828288	17/05/2013	700.00
MENTOR FORENSIC SERVICES LTD	Training Fees	Various	16-13	825561	08/05/2013	13,930.00
MERCER RICHARDSON & PARTNERS LTD	Advertising Regular	Deputy Chief Constable	10093	827155	10/05/2013	7,350.00
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform - Purchases	Balance Sheet	27592	826499	09/05/2013	614.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	Finance	5454316	826167	02/05/2013	2,500.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	Finance	5453621	826168	02/05/2013	511.34
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	Finance	5461182	827754	24/05/2013	1,500.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	Finance	5461102	827755	24/05/2013	1,500.00
MICHAEL PAGE INTERNATIONAL	Pay - Agency Staff	Finance	5464041	828695	28/05/2013	511.34
MIKE O'DWYER LIMITED	Health & Safety	Sherwood Lodge	2741	826364	03/05/2013	867.00
MILITEC LTD	Weapons & Ammunition	Os - Firearms Training	I-1752	829144	24/05/2013	5,120.00
MISTERTON PARISH COUNCIL	Service Charge	Misterton Contact Point	13/02	825577	07/05/2013	641.85
MIVEN LTD	Rents/Utilities	Riverside Way	INVK00117	823130	24/05/2013	85,856.71
MIVEN LTD	Engineering Planned Electrical	Events Planning	INVK00119	825251	02/05/2013	521.70
MIVEN LTD	Rents/Utilities	Riverside Way	INVK00120	826831	24/05/2013	87,874.38
MONT BLANC PEOPLE SOLUTIONS LTD	Consultancy Fees	Personnel	0062	826509	02/05/2013	3,900.00
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	Finance	70060127	826500	24/05/2013	3,640.62
MR CHRISTOPHER KNIGHT	Legal Fees	Legal	78598	828716	21/05/2013	11,190.00
MR JOHN CAVANAGH QC	Legal Fees	Legal	78598	828714	21/05/2013	47,190.00
MR JOHN CRIDLAND	Consultancy Fees	Moj Funding	27	826514	07/05/2013	4,020.30
MWUK LTD T/A YAFFY	Clothing & Uniform - Purchases	Balance Sheet	59323	827321	14/05/2013	1,800.90
MWUK LTD T/A YAFFY	Clothing & Uniform - Purchases	Balance Sheet	59347	828333	24/05/2013	2,215.89
MWUK LTD T/A YAFFY	Clothing & Uniform - Purchases	Balance Sheet	59346	828343	24/05/2013	1,182.33
MWUK LTD T/A YAFFY	Clothing & Uniform - Purchases	Balance Sheet	59363	828350	24/05/2013	2,025.40
NATIONAL MONITORING	Victim And Witness Alarms	Various	73481	827896	24/05/2013	9,991.64
NCC GROUP SECURITY SERVICES LTD	It - Hardware/Other Costs	Balance Sheet	01909B	826107	03/05/2013	3,800.00
NCC PENSION FUND	Actuarial Valuation	Personnel	91254362	823750	03/05/2013	1,905.00
NEOPOST FINANCE LTD	Postage	Sherwood Lodge	201324877	826501	02/05/2013	682.48
NEOPOST FINANCE LTD	Postage	City Centre	201324499	826830	14/05/2013	641.86
NEOPOST LTD	Postage	Sherwood Lodge	91630340	826618	09/05/2013	2,695.35
NETCALL TELECOM LTD	Systems - Demand Management	Dm Command	BILL002492	827279	10/05/2013	17,635.00
NEWMANS GARAGE	Avoid/Accid Damage Force Veh	Command	A1301863	827163	17/05/2013	827.73
NORMANTON SCREENPRINT	New Equipment	Pre-Crime	8217	826365	03/05/2013	3,520.00
NOTTINGHAM CITY COUNCIL	Training Fees	Training	850033067	827773	17/05/2013	3,050.00
NOTTINGHAM CITY TRANSPORT LTD	Cctv Evidence Copying	Divisional Investigation Units	OP/031516	827145	09/05/2013	598.99
NOTTINGHAMSHIRE COUNTY COUNCIL	Publicity	The Nottinghamshire Office Pcc	91261941	823477	02/05/2013	9,100.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Traffic Abstracts	O.S. Accident Records	91255147	823727	07/05/2013	26,900.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Dev Books/Publications Etc	Life Skills Education	91268975	827770	24/05/2013	1,500.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Campaign Initiatives	Speed Awareness	91287403	828760	24/05/2013	2,355.00
NOTTINGHAMSHIRE PROBATION TRUST	Hire Of Accommodation/Portakab	Integrated Offender Management	001125	824302	24/05/2013	1,959.55
NOTTINGHAMSHIRE PROBATION TRUST	Foreign Force Pay (Not M Aid)	Cj Bridewell Custody	001142	827356	24/05/2013	4,631.75
NOTTS & CITY OF NOTTM FIRE BRIGADE *	Engine/Ing Reactive Mechanical	City Centre	FS5000394	826169	14/05/2013	1,624.63
OFFICE OF THE POLICE AND CRIME COMMIS	Training Fees	Assistant Chief Constable	FB048051	823425	02/05/2013	666.67
OFFICE OF THE POLICE AND CRIME COMMIS	Pay - Agency Staff	Personnel	HR048804	825814	02/05/2013	11,692.55
ONLINE ERGONOMICS LTD	Health & Safety	Sherwood Lodge	0000082923	827545	15/05/2013	1,358.69
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-36378-93M6	827544	14/05/2013	1,225.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-36234-8GOW	827547	14/05/2013	2,275.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-36279-3KM5	827548	24/05/2013	1,170.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-36115-5D1L	827549	14/05/2013	705.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-35714-BBKS	827550	14/05/2013	2,940.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-35841-95HZ	827551	24/05/2013	1,155.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-36013-WVBQ	827620	24/05/2013	980.00

ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-35923-XR2C	827634	14/05/2013	585.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	INV-36146-P3Y2	827635	24/05/2013	840.00
ORCHID CELLMARK LTD	Dna Cj Sample	Regional Forensics	SRVINV093054	828218	24/05/2013	12,401.00
PACE FUELCARE LTD	Energy - Oil	Sherwood Lodge	9588211	828761	24/05/2013	7,983.75
PARASOL LTD	Consultancy Fees	Procurement	1304793	826345	03/05/2013	1,375.00
PARASOL LTD	Consultancy Fees	Procurement	1307307	827125	24/05/2013	900.00
PARASOL LTD	Consultancy Fees	Procurement	1306970	827126	24/05/2013	550.00
PARASOL LTD	Consultancy Fees	Procurement	1310219	828991	24/05/2013	1,500.00
PARK HALL VETERINARY CLINIC LTD	Police Dogs Equipment	O.S. Dogs	1-5110	827372	14/05/2013	1,038.53
PAUL ELMS	Consultancy Fees	Moj Funding	PFE4-13	826518	07/05/2013	5,883.53
PHONOGRAPHIC PERFORMANCE LTD	Subscriptions	Notts. Police General	2078784	826015	02/05/2013	35,877.94
PJ & RHS LTD *	Clothing & Uniform - Purchases	Balance Sheet	29793	827323	14/05/2013	591.00
PMD MAGNETICS	Tape Recording Equip	Cj Newark Custody	414598	828193	20/05/2013	545.00
PMD MAGNETICS	Tape Recording Equip	Cj Mansfield Custody	414597	828194	20/05/2013	1,188.00
PMD MAGNETICS	Tape Recording Equip	Cj Bridewell Custody	414599	828195	20/05/2013	2,420.00
POLICE&CRIME COMMISSIONER SOUTH YO	Investigative Searches	Cid - Bns	42859	826450	03/05/2013	1,200.00
POSTURITE UK LTD	Health & Safety	Ratcliffe Gate Offices	INV0082009	828763	24/05/2013	656.96
POWERHOUSE FITNESS EQUIPMENT CO	New Equipment	Sports & Social Club	SIN343842	826115	02/05/2013	4,024.86
POWERHOUSE FITNESS EQUIPMENT CO	New Equipment	Sports & Social Club	SIN343816	826118	02/05/2013	2,840.99
POWERHOUSE FITNESS EQUIPMENT CO	New Equipment	Sports & Social Club	SIN343815	826119	02/05/2013	4,664.38
POWERHOUSE FITNESS EQUIPMENT CO	New Equipment	Sports & Social Club	SIN347925	826121	02/05/2013	4,183.20
PREMIER PETS HOTEL	Stray & Injured Animals	Clifton/Meadows	4394	826949	08/05/2013	3,697.20
PSYCHOLOGICAL CONSULTANCY LTD	Advertising Regular	Personnel	17266	827151	09/05/2013	7,425.00
QT & C LTD	Training Fees	Corporate Dev - General	S-1822	827788	17/05/2013	995.00
RENT-ONE	Witness Protection Expenses	Witness Protection Unit	222273	827529	14/05/2013	1,108.61
RICOH UK LTD	It - Hardware/Other Costs	Balance Sheet	56262819	826945	08/05/2013	2,229.00
RICOH UK LTD	It - Hardware/Other Costs	Balance Sheet	56261695	826946	08/05/2013	2,390.00
RICOH UK LTD	It - Hardware/Other Costs	Balance Sheet	56252395	826948	08/05/2013	2,410.00
RICOH UK LTD	Photocopier Lease Charges	Notts. Police General	56264022	827189	10/05/2013	1,765.63
RICOH UK LTD	Photocopying - Copy Charges	Notts. Police General	56264023	827190	10/05/2013	13,209.86
RJW ASSOCIATES LTD	Consultancy Fees	Child Abuse Investigation Unit	86(12-13)	827598	24/05/2013	1,278.30
ROYAL MAIL GROUP LTD	Postage	Traffic Safety Camera Project	9043107260	826976	10/05/2013	1,286.72
ROYAL MAIL GROUP LTD	Postage	Traffic Safety Camera Project	9043191607	827628	14/05/2013	1,396.59
ROYAL MAIL GROUP LTD	Postage	Traffic Safety Camera Project	9043273423	828303	24/05/2013	1,195.12
RUSHCLIFFE BOROUGH COUNCIL	Rates/Council Tax	Radcliffe On Trent(S.Notts Ac)	40503597	828077	02/05/2013	661.54
RUSSELL RICHARDSON & SONS LTD	Waste - Confidential	Sherwood Lodge	153941	827569	24/05/2013	580.31
RYCROFT LTD	Engineering Planned Electrical	Various	61880	826369	09/05/2013	2,499.00
SECURITAS HOUSE	Gate Staff Contract	Sherwood Lodge	S-SIN0131300	826662	09/05/2013	2,348.64
SE PURA LTD	Vehicle Equipment Purchase	Serious & Organised Crime Unit	0000147810	827166	30/05/2013	6,461.00
SEVERN TRENT WATER LTD	Water/Sewerage	Sneinton Station	479028714	826066	02/05/2013	939.84
SHAKESPEARE STREET INVESTMENT CO LT	Car Park Spaces Rent	Various	11771	826383	14/05/2013	860.21
SHERWOOD PINES CYCLE CENTRE	Campaign Initiatives	Speed Awareness	PT29042013	827236	10/05/2013	11,186.00
SHERWOOD PINES CYCLE CENTRE	Campaign Initiatives	Speed Awareness	PT03042013	827238	10/05/2013	1,398.00
SHIRE PROFESSIONAL CHARTERED PSYCH	Advertising Regular	Personnel	NOTTS/01/13	827328	14/05/2013	10,850.70

SIGMA SECURITY DEVICES	New Equipment	O.S. T.S.G.	10523	826349	03/05/2013	814.95
SKYGUARD LIMITED	Victim And Witness Alarms	County Command	SI01124584	828299	28/05/2013	6,925.00
SLACK & CO FLOORCOVERINGS	Fabric Reactive Non-Structural	Hucknall Training	33557	829129	24/05/2013	1,067.00
SLATER ELECTRICAL SERVICES LTD	Engineering Planned Electrical	Sherwood Lodge	24886	826413	02/05/2013	570.00
SLATER ELECTRICAL SERVICES LTD	Fabric Planned Structural	Sherwood Lodge	24912	827734	15/05/2013	2,340.00
SOLOON SECURITY LTD	Consumable Equipment	Pre-Crime	SI13001707	826452	03/05/2013	550.00
SONIC COMMUNICATIONS (INT) LTD	Airwave - Repairs	O.S. Management	216035	826124	03/05/2013	895.00
SONIC COMMUNICATIONS (INT) LTD	New Equipment	Operation Vanguard	215822	826350	03/05/2013	1,375.00
SONIC COMMUNICATIONS (INT) LTD	Clothing & Uniform - Purchases	Balance Sheet	216104	826657	14/05/2013	557.75
SONIC COMMUNICATIONS (INT) LTD	Clothing & Uniform - Purchases	Balance Sheet	216337	829015	28/05/2013	562.50
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	Balance Sheet	OP/L642917	824883	07/05/2013	146,809.00
SPECIALIST COMPUTER CENTRES	It - Hardware/Licence	Balance Sheet	OP/L634380	826353	03/05/2013	6,922.97
SPECIALIST COMPUTER CENTRES	Other Systems Licenses	Technical Infrastructure	OP/L649896	826354	03/05/2013	7,536.00
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	Balance Sheet	OP/L649897	826355	10/05/2013	4,401.47
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	Balance Sheet	OP/L651235	826921	08/05/2013	4,241.74
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	Balance Sheet	OP/L656318	828197	17/05/2013	4,408.56
SPECIALIST COMPUTER CENTRES	Network Line Support	Technical Infrastructure	OP/L656319	828198	17/05/2013	7,724.28
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	Balance Sheet	OP/L655040	828199	17/05/2013	14,788.80
SPECIALIST COMPUTER CENTRES	Other Systems Licenses	Technical Support Unit	OP/L660658	829625	30/05/2013	735.60
STARTRAQ (UK) LTD	Other Systems Licenses	Traffic Safety Camera Project	2468	827182	10/05/2013	1,443.05
STARTRAQ (UK) LTD	Other Systems Licenses	Traffic Safety Camera Project	2614	828226	24/05/2013	1,627.80
SURE24	Consumable Equipment	Tactical Unit (Tu)	22461	825222	02/05/2013	720.00
TACTICAL SAFETY RESPONSES LTD (TSR)	Weapons & Ammunition	Os - Firearms Training	0000001506	826453	03/05/2013	13,020.00
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	Notts. Police General	SB22041304	826101	07/05/2013	1,040.42
TELE-TRAFFIC UK LTD	Consumable Equipment	Neighbourhoods - Brox Rus & Ge	54800	826627	03/05/2013	532.12
TELE-TRAFFIC UK LTD	Equipment Repairs	Neighbourhoods - Brox Rus & Ge	54917	828200	17/05/2013	597.00
TENFOLD LTD	Long Service Awards	Corporate Communications	3244	828243	24/05/2013	1,360.00
THE DYSLEXIA ASSOCIATION	Training Fees	Personnel	5228	826640	08/05/2013	1,522.50
TRACEY STOBART	Training Fees	Training	066	826636	03/05/2013	600.00
TRUVELO (UK) LTD	Equipment Repairs	Traffic Safety Camera Project	10888	828294	17/05/2013	934.42
UNIPAR SERVICES	New Equipment	Speed Gun Project	19354	827226	10/05/2013	856.00
V B C S	Fabric Minor Works Internal	Riverside Way	12197	826924	17/05/2013	506.04
VENSON NOTTS LTD	Pence Per Mile Charge	Transport Recharges	435	827926	24/05/2013	215,542.53
VENSON NOTTS LTD	Pence Per Mile Charge	Transport Recharges	436	827927	24/05/2013	43,059.90
VENSON NOTTS LTD	Pence Per Mile Charge	Transport Recharges	438	827930	24/05/2013	6,682.66
VENSON NOTTS LTD	Pence Per Mile Charge	Transport Recharges	429	828220	24/05/2013	230,751.57
VENSON NOTTS LTD	Pence Per Mile Charge	Transport Recharges	431	828221	24/05/2013	40,154.79
VENSON NOTTS LTD	Pence Per Mile Charge	Transport Recharges	432	828222	24/05/2013	10,250.82
VIKING ARMS LTD	New Equipment	Os - Firearms Training	INV0030086	827775	17/05/2013	564.00
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	Technical Infrastructure	292825-069	826394	02/05/2013	80,907.13
VISAV LTD	Hire Of Accommodation/Portakab	County Command	46010	829071	24/05/2013	750.00
VODAFONE CORPORATE	Blackberry Hardware & Software	Neighbourhood Enforcement Cp	EZ45196	829066	24/05/2013	1,625.00
WA PRODUCTS	Clothing & Uniform - Purchases	Balance Sheet	SIN115697	828717	28/05/2013	539.00
WARSOP PARISH COUNCIL	Rents	Warsop Town Hall	WTH14/01WNPT	825640	07/05/2013	707.00
WASTE CARE *	Waste - Other	Technical Infrastructure	YSB507795	825236	07/05/2013	1,069.25
WEST YORKSHIRE POLICE	Training Fees	Cj Firearms Licensing	2CSI4011018	826455	03/05/2013	850.00
WM SUGDEN LTD	Clothing & Uniform - Purchases	Balance Sheet	34877	828310	24/05/2013	1,099.60
WM SUGDEN LTD	Clothing & Uniform - Purchases	Balance Sheet	34878	828311	24/05/2013	816.52
WOODLAND BOARDING & TRAINING KENNEL	Police Dogs Equipment	O.S. Dogs	00137	827160	09/05/2013	1,500.00