

**September 2013 payments Expenditure > £500**

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Customer/Supplier Name	9AN - Level 9 Account Nam	9AC - Level 9 Acco	Transaction Refer	Posting Date	Amount(Sum of Tr
3663	Prisoners Meals	5026	841968	05/09/2013	688.43
3663	Prisoners Meals	5026	842760	13/09/2013	1,156.59
3663	Prisoners Meals	5026	843864	19/09/2013	863.68
ABM UK LTD	It - Hardware/Other Costs	9007	843431	18/09/2013	19,742.00
ABM UK LTD	Training Fees	0539	843826	18/09/2013	5,961.00
ABM UK LTD	Systems - F.C.D.	2149	843835	20/09/2013	4,413.45
ACMS UK	Subscriptions	2347	842638	18/09/2013	786.00
ACPO	Partnership Contributions	4345	840567	05/09/2013	19,574.75
ADECCO UK LTD	Staff Recruitment Costs	4020	820790	10/09/2013	4,942.00
ADLER & ALLAN LTD	Printing & Stationery	4006	845126	30/09/2013	1,087.80
ADVOCACY 2 ENGAGEMENT LTD	Training Fees	0539	841922	06/09/2013	1,190.00
ALLSTAR BUSINESS SOLUTIONS LTD	Petrol Invoices To Be Rechar	3205	842848	25/09/2013	1,883.52
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	841915	25/09/2013	3,460.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	841916	25/09/2013	1,969.52
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	841918	25/09/2013	1,670.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	841919	25/09/2013	710.00
ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	3006	842433	25/09/2013	751.29
ASHFIELD DISTRICT COUNCIL	Payments To Partners	4346	840681	05/09/2013	10,000.00
ATS EUROMASTER LTD	Tyres	3215	842607	25/09/2013	2,195.27
AUTOCLENZ LTD	Cleaning - Contract Interior	1145	842643	13/09/2013	650.00
AUTOCLENZ LTD	Cleaning - Contract Interior	1145	843823	26/09/2013	650.00
BALLYCLARE LTD	Clothing & Uniform - Purchas	9204	843961	26/09/2013	845.23
BANKS LONG & CO	Service Charge	1406	841848	06/09/2013	1,579.01

BETH SHALOM LTD	Rents	1306	842763	13/09/2013	700.00
BETTER TIMES LTD	Hire Of Accommodation/Porta	1307	841377	03/09/2013	3,815.70
BETTER TIMES LTD	Publicity	4035	841392	03/09/2013	973.00
BETTER TIMES LTD	Publicity	4035	841404	03/09/2013	520.00
BETTER TIMES LTD	Publicity	4035	841405	03/09/2013	1,327.50
BETTER TIMES LTD	Publicity	4035	841409	05/09/2013	525.00
BIFFA WASTE SERVICES LTD	Waste - Other	1176	838178	03/09/2013	524.30
BLUESKY INTERNATIONAL LTD	Ordnance Survey Mapping	4017	841735	10/09/2013	1,500.00
BLUESKY INTERNATIONAL LTD	Ordnance Survey Mapping	4017	843723	20/09/2013	1,050.00
BOLSOVER PROPERTIES LTD	Rents	1306	842616	16/09/2013	2,890.49
BOOKING SERVICES INTERNATIONAL LTD	Hotel Accom - General	4100	841734	05/09/2013	2,005.91
BOWERS ELECTRICALS LTD	Engineering Planned Electric	1066	844669	26/09/2013	1,355.00
BRITISH GAS BUSINESS	Energy - Electricity	1105	841410	03/09/2013	760.09
BRITISH GAS BUSINESS	Energy - Gas	1106	841714	05/09/2013	1,241.49
BRITISH GAS BUSINESS	Energy - Electricity	1105	843724	23/09/2013	30,722.09
BRITISH GAS BUSINESS	Energy - Electricity	1105	844409	27/09/2013	795.73
BT GLOBAL SERVICES	Airwave - Contracts	2002	841706	05/09/2013	541.66
BT GROUP ENGINEERING SERVICES	Spoc Charges	2052	840708	06/09/2013	750.00
BT PLC	Network Lines - Rental	2057	841413	04/09/2013	766.60
BT PLC	Network Lines - Rental	2057	843365	18/09/2013	20,846.51
CABLE & WIRELESS UK	Police National Network	2053	844798	27/09/2013	3,926.26
CALUMET PHOTOGRAPHIC LTD	New Equipment	2027	842761	13/09/2013	1,061.00
CAPITA BUSINESS TRAVEL	Train Fares - General	3020	844006	23/09/2013	4,684.38
CAPITA SYMONDS LTD	Rents	1306	841446	16/09/2013	53,950.00
CATHEDRAL LEASING LTD	Rents	1306	839515	05/09/2013	787.44
CHARLES FELLOWS SUPPLIES LTD	Prisoner Clothing	5042	838200	25/09/2013	660.00
CHARLES FELLOWS SUPPLIES LTD	Prisoner Clothing	5042	839843	03/09/2013	6,490.00

CHARLES FELLOWS SUPPLIES LTD	Prisoner Clothing	5042	842647	25/09/2013	1,430.00
CHRIS BEVAN	Legal Fees	2310	842458	23/09/2013	22,200.00
CIPFA BUSINESS	Subscriptions	2347	843737	18/09/2013	3,805.00
CITY PRESS LEEDS LTD	Print Shop Outside Work	2234	842818	17/09/2013	668.00
COLLEGE OF POLICING	Training Fees	0539	842406	10/09/2013	2,340.00
COLLEGE OF POLICING	Training Fees	0539	842834	27/09/2013	1,335.00
COLLEGE OF POLICING	Training Fees	0539	844214	23/09/2013	529.36
COLLEGE OF POLICING	Training Fees	0539	844217	23/09/2013	534.25
COMBINED OFFICE INTERIORS LTD	Furniture	2011	841242	25/09/2013	1,197.50
COMBINED OFFICE INTERIORS LTD	Furniture	2011	841378	10/09/2013	6,622.50
CONCATENO UK LTD	Officer Recruitment	4021	841442	09/09/2013	570.50
CONCATENO UK LTD	Officer Recruitment	4021	841447	09/09/2013	1,304.00
CONCATENO UK LTD	Officer Recruitment	4021	842435	18/09/2013	570.50
CONCATENO UK LTD	Officer Recruitment	4021	842951	18/09/2013	1,379.00
CONEEN AT WORK	Clothing & Uniform - Purchas	9204	841814	13/09/2013	833.33
CORONA ENERGY	Energy - Gas	1106	843729	18/09/2013	6,097.05
CPOSA	Acpo Legal Protection Insura	4124	830634	06/09/2013	2,472.00
CPS INTERIORS LTD	Fabric Minor Works Internal	1060	842627	12/09/2013	3,110.00
CPS INTERIORS LTD	Fabric Minor Works Internal	1060	842628	12/09/2013	3,766.00
CRYSTAL 2 LIMITED	Hire Of Accommodation/Porta	1307	841813	06/09/2013	10,634.00
CW HEADDRESS LTD	Clothing & Uniform - Purchas	9204	842521	16/09/2013	952.00
CW HEADDRESS LTD	Clothing & Uniform - Purchas	9204	842830	16/09/2013	922.25
DATA DUPLICATION LTD	Ins Call Off Contract	2006	843805	18/09/2013	3,995.00
DEENSIDE LTD	Clothing & Uniform - Purchas	9204	844031	26/09/2013	864.49
DERBYSHIRE POLICE AUTHORITY	It - Hardware/Other Costs	9007	841255	13/09/2013	29,663.06
DERBYSHIRE POLICE AUTHORITY	North Mids Helicopter Unit	4540	842461	17/09/2013	4,186.00
DERBYSHIRE POLICE AUTHORITY	Partnership Contributions	4345	843977	23/09/2013	1,040,430.00

DIGITAL BARRIERS SERVICE LTD	New Equipment	2027	841911	05/09/2013	1,535.00
DR RE BONSHK	Surgeon Reports/Statements	2376	842613	13/09/2013	754.20
DURHAM CONSTABULARY	Foreign Force Pay (Not M Aic	0182	841748	10/09/2013	657.22
DVLA	Vehicle Licenses	3220	843356	17/09/2013	1,650.00
E.ON UK PLC	Energy - Electricity	1105	843861	20/09/2013	608.24
EASY MOVE PROPERTY MANAGEMENT & LETTINGS *	Rents	1306	841952	10/09/2013	3,750.00
EASY MOVE PROPERTY MANAGEMENT & LETTINGS *	Rents	1306	841967	05/09/2013	1,500.00
EDF ENERGY	Energy - Electricity	1105	842206	10/09/2013	22,314.55
EDF ENERGY	Energy - Electricity	1105	842277	10/09/2013	2,573.56
EDF ENERGY	Energy - Electricity	1105	842278	10/09/2013	9,644.22
EDWARDS METAL WINDOWS	Fabric Minor Works Internal	1060	844827	27/09/2013	1,494.34
ELLIOTT GROUP LTD	Hire Of Accommodation/Porta	1307	842465	13/09/2013	608.00
ELLIOTT GROUP LTD	Hire Of Accommodation/Porta	1307	844231	27/09/2013	1,295.00
ELLIOTT GROUP LTD	Hire Of Accommodation/Porta	1307	844260	27/09/2013	1,345.00
EMO OIL LTD	Diesel Invoices To Be Rechar	3230	841611	05/09/2013	17,020.50
EMO OIL LTD	Diesel Invoices To Be Rechar	3230	841679	05/09/2013	20,388.60
EMO OIL LTD	Diesel Invoices To Be Rechar	3230	841772	18/09/2013	6,858.00
EMO OIL LTD	Diesel Invoices To Be Rechar	3230	841971	06/09/2013	10,393.20
EMO OIL LTD	Diesel Invoices To Be Rechar	3230	844345	25/09/2013	8,486.25
EMO OIL LTD	Diesel Invoices To Be Rechar	3230	844346	25/09/2013	16,942.50
EMO OIL LTD	Diesel Invoices To Be Rechar	3230	844347	25/09/2013	11,305.00
ENDURA LTD	Clothing & Uniform - Purchas	9204	842336	13/09/2013	722.50
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	842608	13/09/2013	3,083.75
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Forensic Science Charges	2355	844025	23/09/2013	4,159.53
ENVIRONTEC LTD	Works Main Contract	9000	841773	18/09/2013	1,595.00
EPS GROUP	Estate Management	1008	842358	10/09/2013	900.00
EXPERIAN LTD	Police Prosecutions	5025	841921	10/09/2013	4,735.83

EXPRESS RECRUITMENT	Pay - Agency Staff	0028	842467	13/09/2013	533.91
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	843779	20/09/2013	1,143.12
EXPRESS RECRUITMENT	Pay - Agency Staff	0028	843979	23/09/2013	1,060.98
FAIRACRE SERVICES	Engineering Planned Electric	1066	839840	06/09/2013	1,188.40
FINANCE DEPARTMENT *	Training Fees	0539	841900	10/09/2013	1,273.00
FINANCE DEPARTMENT *	Training Fees	0539	843855	20/09/2013	2,476.00
FRANK WEBB PLUMBERS LTD	Engine'Ing Reactive Mechanic	1070	841503	03/09/2013	4,367.45
FREQUENCY 3G TELECOM LTD	Blackberry Hardware & Softw	2001	841924	06/09/2013	1,250.00
FREQUENCY 3G TELECOM LTD	Blackberry Hardware & Softw	2001	842359	10/09/2013	535.15
FREQUENCY 3G TELECOM LTD	Blackberry Hardware & Softw	2001	843885	20/09/2013	1,495.00
G4S FORENSIC MEDICAL SERVICES LTD	Police Surgeon Fixed Fee	2378	837691	13/09/2013	104,470.50
G4S FORENSIC MEDICAL SERVICES LTD	Police Surgeon Fixed Fee	2378	837692	13/09/2013	26,117.63
G4S FORENSIC MEDICAL SERVICES LTD	Police Surgeon Fixed Fee	2378	841691	13/09/2013	104,470.50
GARRAN LOCKERS LTD	New Equipment	2027	842360	13/09/2013	2,662.28
GELDARDS SOLICITORS	Legal Fees	2310	842362	10/09/2013	7,378.16
GEO HANSON & SONS HUCKNALL LTD	Fabric Minor Works External	1061	844661	26/09/2013	1,194.00
GEO HANSON & SONS HUCKNALL LTD	Fabric Minor Works Internal	1060	844846	27/09/2013	3,495.92
GEO HANSON & SONS HUCKNALL LTD	Fabric Minor Works External	1061	845123	30/09/2013	702.12
GRG PUBLIC RESOURCES LTD	Boarding Up Costs	2342	841760	10/09/2013	3,600.00
GRG PUBLIC RESOURCES LTD	Boarding Up Costs	2342	844026	25/09/2013	4,300.00
H A ALLEN	Rents	1306	843161	17/09/2013	1,975.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	841746	05/09/2013	1,852.92
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	841747	05/09/2013	2,401.30
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	841749	05/09/2013	1,647.04
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	841750	05/09/2013	2,183.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	841751	05/09/2013	2,183.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	841753	05/09/2013	2,183.00

HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	841754	05/09/2013	1,647.04
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	841765	05/09/2013	1,235.28
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	841768	05/09/2013	1,647.04
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	841771	05/09/2013	2,183.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	841782	05/09/2013	2,183.00
HAYS SPECIALIST RECRUITMENT	Pay - Agency Staff	0028	842402	13/09/2013	2,183.00
HENTON & CHATTELL LTD	Gardening Equipment	2040	837943	19/09/2013	973.96
HOME OFFICE SHARED SERVICES CENTRE	Pnc Charges	2079	841065	17/09/2013	130,850.33
HOME OFFICE SHARED SERVICES CENTRE	Pnc Charges	2079	841067	18/09/2013	146,086.66
HOME OFFICE SHARED SERVICES CENTRE	Systems - Criminal Justice	2150	841285	03/09/2013	2,903.00
HOME OFFICE SHARED SERVICES CENTRE	Pnc Charges	2079	841383	17/09/2013	131,812.15
HOME OFFICE SHARED SERVICES CENTRE	Forensic Science Charges	2355	841775	10/09/2013	3,526.34
HOME OFFICE SHARED SERVICES CENTRE	Forensic Science Charges	2355	843892	23/09/2013	1,607.26
ICARUS HEALTH SOLUTIONS LTD	Medical Referrals	2314	842426	20/09/2013	1,900.00
ICONCONTACT ADVERTISING	Publicity	4035	843437	23/09/2013	600.00
IRON MOUNTAIN (UK) LTD	Document Storage	4330	836143	13/09/2013	3,841.96
IRON MOUNTAIN (UK) LTD	Document Storage	4330	838672	13/09/2013	5,182.68
IRON MOUNTAIN (UK) LTD	Document Storage	4330	841707	13/09/2013	4,416.56
IWS	Water - Hygiene	1503	842885	13/09/2013	2,819.66
JML SOFTWARE SOLUTIONS LTD	Fabric Minor Works Internal	1060	843886	25/09/2013	1,950.00
JNE MARKETING LTD	Consumable Equipment	2028	843808	18/09/2013	2,570.65
JOHNS OF NOTTINGHAM	Fabric Minor Works Internal	1060	842421	10/09/2013	918.08
JOHNSONS APPARELMASTER	Maintenance Of Prisoners	5040	842219	13/09/2013	948.48
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	841385	03/09/2013	2,687.85
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	841386	03/09/2013	1,367.40
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	841387	05/09/2013	3,321.17
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	841418	05/09/2013	19,402.02

KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	842470	13/09/2013	1,037.22
KEY FORENSIC SERVICES LTD	Forensic Science Charges	2355	842471	13/09/2013	22,720.60
LAMBERT SMITH HAMPTON	Rents	1306	842843	16/09/2013	2,000.00
LANGLEY MILL CONTRACT FLOORING LTD	Fabric Minor Works Internal	1060	844890	30/09/2013	929.00
LANGUAGELINE SOLUTIONS	Interpreters Fees	5024	842821	17/09/2013	5,021.10
LEWIS'S MEDICAL SUPPLIES	Clothing & Uniform - Purchas	9204	842211	13/09/2013	1,189.60
LGC LTD	Dna Cj Sample	2352	842610	13/09/2013	10,262.60
LGC LTD	Dna Cj Sample	2352	842611	13/09/2013	1,150.94
LTT VENDING GROUP	Training T & S	0543	844158	23/09/2013	654.88
LYRECO UK	Print Shop Materials	2233	841374	02/09/2013	536.87
LYRECO UK	Printing & Stationery	4006	842778	12/09/2013	850.41
MACE MACRO LTD	Estate Management	1008	842394	10/09/2013	1,802.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechan	1065	841995	06/09/2013	3,541.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Electrica	1071	841996	06/09/2013	2,094.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Electrica	1071	841997	06/09/2013	593.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Mechanic	1070	842629	12/09/2013	997.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engineering Planned Mechan	1065	843151	17/09/2013	1,398.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	Engine'Ing Reactive Mechanic	1070	843787	19/09/2013	904.00
MARCIA GILLESPIE	Consultancy Fees	2321	841780	10/09/2013	2,609.70
MARK BLANDFORD	Training Fees	0539	843962	23/09/2013	1,930.20
MENTOR FORENSIC SERVICES LTD	Training Fees	0539	844218	23/09/2013	12,003.84
METROPOLITAN POLICE AUTHORITY	Conference Exps	4120	835903	04/09/2013	540.00
MICHAEL LUPTON ASSOCIATES LTD	Clothing & Uniform - Purchas	9204	841390	10/09/2013	1,320.00
MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	Cleaning - Contract Interior	1145	839170	05/09/2013	49,863.42
MIVEN LTD	Rents	1306	838809	06/09/2013	87,055.94
MIVEN LTD	Rents	1306	842220	16/09/2013	85,856.71
MONT BLANC PEOPLE SOLUTIONS LTD	Consultancy Fees	2321	842214	13/09/2013	1,800.00

MONT BLANC PEOPLE SOLUTIONS LTD	Consultancy Fees	2321	842215	10/09/2013	5,158.95
MOUCHEL SHARED SERVICES	Financial Services - Cont Out	4305	841855	10/09/2013	3,637.80
MR JOHN CRIDLAND	Consultancy Fees	2321	841764	10/09/2013	4,318.08
MWUK LTD T/A YAFFY	Clothing & Uniform - Purchas	9204	842600	20/09/2013	7,638.00
MWUK LTD T/A YAFFY	Clothing & Uniform - Purchas	9204	844363	26/09/2013	7,166.80
MWUK LTD T/A YAFFY	Clothing & Uniform - Purchas	9204	844405	26/09/2013	3,271.80
NATIONAL MONITORING	Victim And Witness Alarms	4042	841440	10/09/2013	13,126.24
NATIONAL MONITORING	Victim And Witness Alarms	4042	842476	20/09/2013	11,421.36
NCC SERVICES LTD	It - Hardware/Other Costs	9007	841075	03/09/2013	7,500.00
NCC SERVICES LTD	It - Hardware/Other Costs	9007	841076	03/09/2013	7,500.00
NCC SERVICES LTD	Systems - F.I.D.	2145	843451	20/09/2013	795.00
NEOPOST FINANCE LTD	Postage	4026	838693	05/09/2013	682.48
NETCALL TELECOM LTD	Network Line Support	2061	841616	05/09/2013	27,583.00
NEWTON NOTTINGHAM LLP	Rents	1306	842950	16/09/2013	8,050.00
NNIDAS	Grant Payments To 3rd Parties	4347	843964	20/09/2013	17,055.00
NORTHGATE INFORMATION SOLUTIONS UK LTD	It - Hardware/Other Costs	9007	841838	27/09/2013	6,750.00
NOTTINGHAM PARK ESTATE	Car Park Spaces Rent	1310	843160	17/09/2013	1,750.00
NOTTINGHAMSHIRE COUNTY COUNCIL	Partnership Contributions	4345	840571	05/09/2013	45,000.00
NOTTS & CITY OF NOTTM FIRE BRIGADE *	Estate Agents	4315	843982	25/09/2013	6,959.00
OFFICE FURNITURE TEAM GB LTD	Furniture	2011	844160	24/09/2013	1,148.40
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Partnership Contributions	4345	841419	13/09/2013	477,192.88
OFFICE OF THE POLICE AND CRIME COMMISSIONER	Mutual Aid	0181	844161	23/09/2013	5,805.42
ONLINE CONSTRUCTIONS	Fabric Minor Works Internal	1060	842399	16/09/2013	770.00
ORANGE PCS LTD	Mobile Phones	2051	837050	04/09/2013	2,588.06
ORANGE PCS LTD	Mobile Phones	2051	844210	23/09/2013	2,515.02
ORCHID CELLMARK LTD	Dna Cj Sample	2352	842437	13/09/2013	555.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	842445	13/09/2013	1,140.00



ORCHID CELLMARK LTD	Dna Cj Sample	2352	842478	13/09/2013	10,714.50
ORCHID CELLMARK LTD	Dna Cj Sample	2352	842483	13/09/2013	735.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	842485	13/09/2013	990.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	842488	13/09/2013	1,010.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	842514	13/09/2013	900.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	842515	13/09/2013	550.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	842915	13/09/2013	3,577.50
ORCHID CELLMARK LTD	Dna Cj Sample	2352	842916	13/09/2013	985.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	842917	13/09/2013	1,384.00
ORCHID CELLMARK LTD	Dna Cj Sample	2352	844389	27/09/2013	2,395.00
OXFORD UNIVERSITY PRESS	Dev Books/Publications Etc	4031	843867	19/09/2013	842.04
P & J FENCING (PIKEMASTER LTD)	Support - Grounds Maintenance	2325	843858	20/09/2013	3,530.00
PARASOL LTD	Consultancy Fees	2321	841840	05/09/2013	1,500.00
PARASOL LTD	Consultancy Fees	2321	841942	05/09/2013	1,200.00
PARASOL LTD	Consultancy Fees	2321	842746	13/09/2013	1,500.00
PARASOL LTD	Consultancy Fees	2321	843834	18/09/2013	1,500.00
PAUL ELMS	Consultancy Fees	2321	841777	10/09/2013	4,482.32
PAYPOINT NETWORK LIMITED	Spoc Charges	2052	842223	10/09/2013	525.00
PCC FOR GREATER MANCHESTER	Training Fees	0539	837360	16/09/2013	1,000.00
PCC FOR GREATER MANCHESTER	Foreign Force Pay (Not M Aic	0182	841709	10/09/2013	17,719.97
PHASE PRINT LIMITED	Print Shop Outside Work	2234	843814	18/09/2013	682.00
PHS GROUP PLC	Waste - Confidential	1175	841710	26/09/2013	504.00
PHS GROUP PLC	Waste - Other	1176	842869	26/09/2013	513.00
PINPOINT FACILITATION LTD	Training Fees	0539	841943	05/09/2013	1,258.30
PJ & RHS LTD *	Clothing & Uniform - Purchas	9204	840228	19/09/2013	714.45
PMD MAGNETICS	Tape Recording Equip	2121	842351	10/09/2013	1,188.00
PMD MAGNETICS	Tape Recording Equip	2121	843450	23/09/2013	2,420.00

PMD MAGNETICS	Tape Recording Equip	2121	843452	23/09/2013	1,188.00
PMD MAGNETICS	Tape Recording Equip	2121	843453	24/09/2013	545.00
POLICE RESOURCES INTERNATIONAL LTD	Clothing & Uniform - Purchas	9204	842401	13/09/2013	650.00
POLICE RESOURCES INTERNATIONAL LTD	Clothing & Uniform - Purchas	9204	842403	16/09/2013	847.50
PRICE WESTERN LEATHER CO LTD	Clothing & Uniform - Purchas	9204	842743	19/09/2013	902.73
PROFESSOR JIM HORNE	Miscellaneous Medical Fees	2319	842232	13/09/2013	765.00
PRO-TECT SAFETY SIGNS	Vehicle Equipment Purchase	3308	831779	17/09/2013	6,182.17
PSYCHOLOGICAL CONSULTANCY LTD	Officer Recruitment	4021	843868	19/09/2013	2,800.00
QA LTD	Training Fees	0539	842747	13/09/2013	4,485.00
RADIO TACTICS LTD	Other Systems Licenses	2146	841619	05/09/2013	4,500.00
RAINWORTH VILLAGE HALL	Rents	1306	840577	05/09/2013	2,600.00
RATCLIFFE FERNLEY MEDIA LTD T/A ADVERTA	Publicity	4035	838111	03/09/2013	600.00
RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	3516	844279	27/09/2013	5,240.00
RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery	3516	844283	27/09/2013	3,622.50
RICOH UK LTD	Photocopying - Copy Charges	4016	841395	05/09/2013	23,177.23
RICOH UK LTD	It - Hardware/Other Costs	9007	842408	13/09/2013	2,080.00
RICOH UK LTD	Photocopier Lease Charges	4014	844027	23/09/2013	24,351.80
RICOH UK LTD	Photocopying - Copy Charges	4016	844028	23/09/2013	34,702.73
RICOH UK LTD	It - Hardware/Other Costs	9007	844783	26/09/2013	2,208.00
RIFLECRAFT LTD	Weapons & Ammunition	2035	841948	06/09/2013	508.20
ROYAL MAIL GROUP LTD	Postage	4026	842254	10/09/2013	2,586.85
ROYAL MAIL GROUP LTD	Postage	4026	843506	20/09/2013	1,577.53
ROYAL MAIL GROUP LTD	Postage	4026	844011	26/09/2013	775.00
ROYAL MAIL GROUP LTD	Postage	4026	844259	25/09/2013	1,592.23
SAFETY MEDIA LTD	Dev Books/Publications Etc	4031	842839	18/09/2013	1,500.00
SAP (UK) LTD	Other Systems Licenses	2146	842664	13/09/2013	13,860.00
SCENESAFE LTD	Consumable Equipment	2028	842665	17/09/2013	1,741.00

SEAHAWK CLOTHING LTD	Clothing & Uniform - Purchas	9204	838057	10/09/2013	2,080.26
SEAHAWK CLOTHING LTD	Clothing & Uniform - Purchas	9204	841897	13/09/2013	1,600.20
SEAHAWK CLOTHING LTD	Clothing & Uniform - Purchas	9204	841898	10/09/2013	1,200.15
SECURITAS HOUSE	Gate Staff Contract	4321	840275	05/09/2013	2,572.32
SE PURA LTD	Airwave - Repairs	2003	841287	03/09/2013	900.00
SEVERN TRENT WATER LTD	Water - Charges	1501	842826	16/09/2013	35,748.53
SG WORLD LTD	Print Shop Materials	2233	842754	13/09/2013	2,583.65
SHAKESPEARE STREET INVESTMENT CO LTD	Car Park Spaces Rent	1310	841448	05/09/2013	860.21
SIGMA SECURITY DEVICES	New Equipment	2027	841950	05/09/2013	1,021.95
SLACK & CO FLOORCOVERINGS	Fabric Minor Works Internal	1060	844872	27/09/2013	1,848.50
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrica	1071	843348	17/09/2013	1,162.03
SLATER ELECTRICAL SERVICES LTD	Engineering Planned Electrica	1066	843420	17/09/2013	830.00
SLATER ELECTRICAL SERVICES LTD	Engine'Ing Reactive Electrica	1071	843789	19/09/2013	1,190.89
SMARTVISUAL LTD	It - Hardware/Other Costs	9007	841851	06/09/2013	1,993.83
SOLOON SECURITY LTD	Consumable Equipment	2028	842668	13/09/2013	3,709.25
SONIC COMMUNICATIONS (INT) LTD	Clothing & Uniform - Purchas	9204	841699	10/09/2013	572.50
SONIC COMMUNICATIONS (INT) LTD	Clothing & Uniform - Purchas	9204	842479	16/09/2013	572.50
SONIC COMMUNICATIONS (INT) LTD	Clothing & Uniform - Purchas	9204	842829	16/09/2013	572.50
SOUTHWELL TOWN COUNCIL	Rents	1306	843159	17/09/2013	1,750.00
SPECIALIST COMPUTER CENTRES	Systems - Criminal Justice	2150	843466	18/09/2013	82,799.69
SPECIALIST COMPUTER CENTRES	Other Systems Licenses	2146	843467	26/09/2013	176,740.00
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	843475	23/09/2013	5,148.17
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	844357	25/09/2013	1,962.52
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	844751	26/09/2013	1,347.80
SPECIALIST COMPUTER CENTRES	Ins Call Off Contract	2006	844753	27/09/2013	3,302.32
SPECIALIST COMPUTER CENTRES	Ins Call Off Contract	2006	844755	26/09/2013	1,568.30
SPECIALIST COMPUTER CENTRES	It - Hardware/Other Costs	9007	844768	26/09/2013	3,517.22

STARTRAQ (UK) LTD	Other Systems Licenses	2146	843721	20/09/2013	1,882.82
SUNTOP BOARDING KENNELS	Stray & Injured Animals	5020	842405	10/09/2013	5,475.00
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	841421	03/09/2013	983.29
TELEFONICA O2 (UK) LTD	Phone Bill Recharges	2045	841422	03/09/2013	3,337.80
TELEVISION INSTALL SERVICES MANSFIELD LTD	Support - Security & Equipme	2336	842879	13/09/2013	1,586.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Engine'Ing Reactive Electrica	1071	843984	20/09/2013	764.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Engine'Ing Reactive Electrica	1071	843985	20/09/2013	1,178.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Engine'Ing Reactive Electrica	1071	843986	20/09/2013	4,686.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Fabric Minor Works External	1061	843987	20/09/2013	540.00
TELEVISION INSTALL SERVICES MANSFIELD LTD	Works Main Contract	9000	844871	27/09/2013	767.00
TERRY COOPER SERVICES (1985) LTD	Print Shop Equipment	2090	843869	19/09/2013	757.50
TEXTHELP SYSTEMS LTD	Other Systems Licenses	2146	843816	18/09/2013	3,392.00
TREBLE 5 TREBLE 1 LTD	Crimestoppers	4515	842686	13/09/2013	7,850.75
TRUVELO (UK) LTD	Equipment Repairs	2071	841662	05/09/2013	655.00
TRUVELO (UK) LTD	Equipment Repairs	2071	842676	13/09/2013	871.17
UNIVERSAL MUSIC PUBLISHING GROUP	Subscriptions	2347	841439	03/09/2013	750.00
V B C S	Fabric Minor Works Internal	1060	841867	25/09/2013	682.43
V B C S	Fabric Minor Works Internal	1060	844758	27/09/2013	523.00
VENSON NOTTS LTD	Pence Per Mile Charge	3525	840248	06/09/2013	245,687.04
VENSON NOTTS LTD	Pence Per Mile Charge	3525	840249	06/09/2013	36,842.80
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	841726	05/09/2013	12,188.07
VIRGIN MEDIA BUSINESS *	Network Lines - Rental	2057	842410	10/09/2013	7,081.81
VODAFONE CORPORATE	Phone Bill Recharges	2045	841416	03/09/2013	2,077.00
VODAFONE LTD	Network Lines - Rental	2057	841680	05/09/2013	766.50
VODAFONE LTD	Police National Network	2053	841727	05/09/2013	3,926.26
VODAFONE LTD	Network Lines - Rental	2057	844805	27/09/2013	756.14
WA PRODUCTS	Consumable Equipment	2028	841869	06/09/2013	932.50

WA PRODUCTS	Consumable Equipment	2028	841876	05/09/2013	599.65
WA PRODUCTS	Forensic & Medical Equipmer	2280	842619	13/09/2013	1,262.31
WA PRODUCTS	Consumable Equipment	2028	843477	18/09/2013	680.00
WA PRODUCTS	Consumable Equipment	2028	843876	19/09/2013	640.62
WALESBY FOREST	Rents	1306	842757	13/09/2013	1,250.00
WARSOP PARISH COUNCIL	Rents	1306	838277	10/09/2013	707.00
WASTECYCLE LTD	Waste - Other	1176	838655	05/09/2013	612.72
WASTECYCLE LTD	Waste - Other	1176	842312	13/09/2013	652.62
WEST MIDLANDS POLICE AUTHORITY	Police Dogs Equipment	5010	841429	13/09/2013	1,200.00
XUE LTD	Training Fees	0539	842357	10/09/2013	1,731.50