

## Transactions Over £500 - June 2021

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	ABBOTT TOXICOLOGY LTD	Other Medical Costs	1967236~59	2,652.00
Jun	ABBOTT TOXICOLOGY LTD	Other Medical Costs	1970144~47	1,392.30
Jun	ACRC LTD	Annual Servicing	1967236~32	1,805.00
Jun	ACRC LTD	Planned Maintenance	1984169~10	3,790.00
Jun	ACRC LTD	Planned PPM Contract	1990204~15	595.00
Jun	ACRC LTD	Reactive Maintenance	1966178~10	895.00
Jun	ACRC LTD	Reactive Maintenance	1984169~4	3,495.00
Jun	ACUME FORENSICS LTD	Maintenance / Consumables Specialist Ope	1988191~34	2,400.00
Jun	AD WARRIOR LTD	Advertising	1975147~21	597.60
Jun	AFTERWOOD LTD	Biomass Fuel	1970144~61	2,947.74
Jun	AFTERWOOD LTD	Biomass Fuel	1990284~50	2,165.91
Jun	AFTERWOOD LTD	Biomass Fuel	2000287~66	1,357.80
Jun	AIR SCIENCE TECHNOLOGIES LTD	Building Works - Main Contract	1996206~36	700.00
Jun	AIR SCIENCE TECHNOLOGIES LTD	Planned Maintenance	1996206~16	2,060.00
Jun	AIRWAVE SOLUTIONS LTD	Airwave	2000287~2	55,241.72
Jun	ALISON KNIGHT	External Training Courses	1975147~66	10,037.14
Jun	ALLAN ROBERTS	Legal Costs	1986155~14	8,500.00
Jun	ALLCOTT ASSOCIATES LLP	Legal Costs	1971195~23	1,495.00
Jun	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1981138~14	675.80
Jun	AMAZON EU SARL	Publicity	1975147~1	537.94
Jun	AMAZON EU SARL	Specialist Equipment	1975147~36	1,131.00
Jun	AMAZON EU SARL	Stationery & Office Consumables	1978145~10	735.54
Jun	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1967236~14	500.00
Jun	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1978145~14	8,194.19
Jun	ANGLO AMERICAN FILMING VEHICLES LTD	Vehicle Repairs	1999208~16	830.94
Jun	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	1990284~16	8,188.92
Jun	ASHFIELD DISTRICT COUNCIL	Rent	1967236~37	3,166.66
Jun	ASHFIELD DISTRICT COUNCIL	Rent	1990204~19	6,333.32
Jun	ATTENBOROUGH INDUSTRIAL DOORS LTD	Building Works - Main Contract	1967236~3	2,047.00
Jun	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	2008144~5	850.00
Jun	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	2000170~24	4,626.00
Jun	BANNER GROUP LTD	Cleaning Equipment	1984169~9	569.62
Jun	BANNER GROUP LTD	Stationery & Office Consumables	1988145~9	649.65
Jun	BANNER GROUP LTD	Stationery & Office Consumables	1975147~57	654.47
Jun	BERENDSEN UK LTD	Laundry	1978145~41	759.98
Jun	BERENDSEN UK LTD	Laundry	1978145~96	510.47
Jun	BES UTILITIES	Electricity	1988191~52	1,352.88
Jun	BEST EVIDENCE TECHNOLOGY LTD	External Training Courses	1990284~48	2,100.00
Jun	BETTER TIMES LTD	Publicity	1967236~23	500.00
Jun	BETTER TIMES LTD	Publicity	1981138~4	5,794.98
Jun	BETTER TIMES LTD	Publicity	1988145~68	845.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1970144~17	786.59
Jun	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1975147~18	1,264.83
Jun	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1993153~12	687.89
Jun	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2000287~19	752.02
Jun	BITEA LTD	Radio / Airwave - Equipment	1996206~11	1,812.00
Jun	BOXXE LTD	Hardware - purchase	1988145~78	1,966.57
Jun	BRISTOL STREET MOTORS	Vehicle Maintenance	1978145~106	3,016.94
Jun	BRITISH GAS BUSINESS	Electricity	2000287~53	1,016.50
Jun	BRITISH TELECOMMUNICATIONS PLC	Network Services	1996148~14	820.21
Jun	BRITNELL TREE SERVICES LTD	Building Works - Main Contract	1988145~67	3,090.00
Jun	BRITNELL TREE SERVICES LTD	Planned Maintenance	1988145~7	3,090.00
Jun	BROOK STREET (UK) LTD	Agency / Temp Staff	1967236~75	553.44
Jun	BROOK STREET (UK) LTD	Agency / Temp Staff	1996148~31	628.38
Jun	BROXTOWE WOMEN'S PROJECT LTD	Grants to Voluntary Bodies	2010184~32	10,000.00
Jun	BUDDI LTD	Maintenance / Consumables Specialist Ope	1978145~99	3,440.00
Jun	CARE OF POLICE SURVIVORS (COPS)	Other Partnerships	2000287~58	2,000.00
Jun	CCS MEDIA LTD	Hardware - purchase	1996148~8	2,236.00
Jun	CDW LTD	Hardware	1970144~55	2,309.76
Jun	CDW LTD	Hardware - purchase	1970144~12	15,328.84
Jun	CERTAS ENERGY UK LTD	Diesel	1978145~24	15,090.00
Jun	CERTAS ENERGY UK LTD	Diesel	1996206~14	15,372.00
Jun	CERTAS ENERGY UK LTD	Diesel	1996206~18	15,372.00
Jun	CERTAS ENERGY UK LTD	Diesel	2000287~9	12,298.62
Jun	CHARGEMASTER LTD	Building Works - Main Contract	1990284~42	4,243.20
Jun	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1975147~52	600.00
Jun	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1978145~70	2,478.00
Jun	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	1975147~77	1,575.00
Jun	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	1970144~3	1,261.69
Jun	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	1975147~88	857.47
Jun	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	1988145~5	804.48
Jun	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	1988191~56	2,679.50
Jun	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	1990204~4	542.40
Jun	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	1990284~54	1,346.00
Jun	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	1996206~38	808.47
Jun	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2008144~82	1,053.35
Jun	CINTRA LTD	Interpreters Fees & Translators Fees	1988145~60	34,912.95
Jun	CITY OF LONDON POLICE	External Training Courses	2008144~60	1,945.00
Jun	CLEARTONE TELECOMS LTD	Hardware	1993153~46	1,500.00
Jun	CLEARTONE TELECOMS LTD	Hardware - maintenance	1993153~11	18,364.00
Jun	CLOUDBREAK ANALYSIS LTD	External Training Courses	1999208~62	640.00
Jun	CLUE COMPUTING COMPANY LTD	Software Licences	1999208~25	8,000.00
Jun	COHERENT COMMS LTD	External Training Courses	1990284~51	950.00
Jun	COLLEGE OF POLICING	Conference & Seminar Fees	1978145~68	2,749.00
Jun	COLLEGE OF POLICING	External Training Courses	1999208~62	919.00
Jun	COLLEGE OF POLICING	External Training Courses	1970144~52	1,560.00

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Jun	COLLEGE OF POLICING	External Training Courses	1990284~30	6,113.10
Jun	COLLEGE OF POLICING	External Training Courses	1990284~37	1,980.50
Jun	COLLEGE OF POLICING	External Training Courses	1990284~43	2,272.00
Jun	COLLEGE OF POLICING	External Training Courses	2000170~19	2,786.50
Jun	COLLEGE OF POLICING	External Assessment Centres	2000287~52	10,306.36
Jun	COMMUNITY RECORDING STUDIO	Specific Grants awarded	1978145~103	12,500.00
Jun	COMPUTACENTER (UK) LTD	Hardware - purchase	1988145~16	1,084.42
Jun	COMPUTACENTER (UK) LTD	Hardware - purchase	1990204~9	3,552.00
Jun	COMPUTACENTER (UK) LTD	Hardware - purchase	2000287~12	5,031.79
Jun	COMPUTACENTER (UK) LTD	Hardware - purchase	2010342~11	957.09
Jun	CONTRACT DATA RESEARCH LTD (T/A CDR GROUP LTD	Software Licences	1996206~12	915.00
Jun	COONEEN AT WORK LTD	Clothing & Uniforms	1978145~64	35,041.66
Jun	COONEEN AT WORK LTD	Clothing & Uniforms	1993153~39	63,480.14
Jun	CROWN LIFT TRUCKS LTD	Reactive Maintenance	1967236~5	765.90
Jun	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	1988191~44	1,012.73
Jun	CVL SYSTEMS LTD	Planned Maintenance	1975147~17	1,247.50
Jun	CVL SYSTEMS LTD	Reactive Maintenance	2008144~5	1,767.00
Jun	CVL SYSTEMS LTD	Reactive Maintenance	2008144~11	1,494.50
Jun	CVL SYSTEMS LTD	Reactive Maintenance	2008144~21	1,189.00
Jun	CVL SYSTEMS LTD	Reactive Maintenance	2008144~84	798.00
Jun	CYCLEScheme LTD	Salary Deductions - Cycle to Work Scheme	1971195~14	1,341.62
Jun	D.TEC INTERNATIONAL LTD	Specialist Equipment	1967236~44	832.50
Jun	D.TEC INTERNATIONAL LTD	Specialist Equipment	1996206~21	1,233.75
Jun	DATA PRO IT LTD	Hardware - purchase	1990204~9	2,167.50
Jun	DATA PRO IT LTD	Other IT Costs	1967236~31	7,943.50
Jun	DATA PRO IT LTD	Other IT Costs	1970144~71	17,157.96
Jun	DFP SERVICES LTD	Annual Servicing	1978145~26	1,050.00
Jun	DFP SERVICES LTD	Planned PPM Contract	1978145~30	1,455.90
Jun	DIGITAL HEARING CARE SOLUTIONS LTD	Tuition Fees	2000287~54	2,930.00
Jun	DJ BERRY	Doctors Statements	2000170~18	1,668.30
Jun	DKB TRAINING ASSOCIATES LTD	External Training Courses	1990204~35	500.00
Jun	DR P WILLIAMS	Legal Costs	1981138~33	900.00
Jun	E P BUILDING SERVICES LTD	Building Works - Main Contract	1978145~4	1,387.00
Jun	E P BUILDING SERVICES LTD	Planned Maintenance	2008144~14	1,251.00
Jun	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Service Charge	2008144~61	20,157.00
Jun	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Service Charge	2008144~74	21,190.00
Jun	EAST MIDLANDS RFCA	Hire of Rooms/Premises	2000170~8	1,000.00
Jun	EAST MIDLANDS RFCA	Hire of Rooms/Premises	2008144~24	3,000.00
Jun	EAST MIDLANDS RFCA	Hire of Rooms/Premises	2010184~6	2,700.00
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1966178~29	7,928.30
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1988145~21	4,855.76
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1988145~40	2,652.43
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1988145~41	2,061.79
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1988145~55	681.88
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1988145~56	15,643.24

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Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1988145~57	30,097.19
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1990204~13	1,123.09
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1996206~32	9,439.51
Jun	EDWARDS METAL WINDOWS	Planned Maintenance	2008144~17	937.98
Jun	EE LTD	Mobile Phone Call Charges & Contract Cos	1971195~5	3,464.55
Jun	EE LTD	Mobile Phone Call Charges & Contract Cos	1975147~16	4,024.69
Jun	EE LTD	Mobile Phone Call Charges & Contract Cos	1986155~11	23,102.67
Jun	EE LTD	Mobile Phone Call Charges & Contract Cos	2008144~22	2,060.67
Jun	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1966178~8	1,650.32
Jun	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1988145~12	732.06
Jun	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	1988191~42	5,928.30
Jun	ENVIRONTEC LTD	Building Works - Main Contract	1990204~41	900.00
Jun	ENWA WATER TECHNOLOGY AS	Annual Servicing	1967236~32	2,246.00
Jun	EON UK ENERGY SERVICES LTD	Electricity	1984169~11	11,592.10
Jun	EURO CAR PARTS LTD	Vehicle Maintenance	1996148~3	726.14
Jun	EXPERIAN LTD	Searches	1978145~102	18,372.48
Jun	EXPERIAN LTD	Searches	1986155~41	4,593.12
Jun	EXPERIAN LTD	Subscriptions	1986155~22	5,240.65
Jun	FAMILY LINKS	External Training Courses	1975147~60	1,800.00
Jun	FLOGAS BRITAIN LTD	Heating Fuel Oil	1966178~15	1,747.01
Jun	FORD MOTOR COMPANY LTD	Vehicle Maintenance	1996206~1	1,024.55
Jun	FRANCOTYP-POSTALIA LTD	Postage Costs	1984169~2	3,000.00
Jun	FREEVA	Other PA/ OPCC Grants	2008144~81	69,249.00
Jun	GARMENTEC GROUP LTD	Maintenance / Consumables Specialist Ope	1975147~43	1,380.00
Jun	GARRAN LOCKERS LTD	Planned Maintenance	1967236~74	543.40
Jun	GATE & BARRIER SERVICES LTD	Planned PPM Contract	1988191~13	2,491.00
Jun	GEDLING BOROUGH COUNCIL	Rent	1990204~40	5,000.00
Jun	GEMCO SERVICE LTD	Vehicle Maintenance	1975147~6	1,329.00
Jun	GEMCO SERVICE LTD	Vehicle Workshop Equipment	1999208~73	531.20
Jun	GIVE AS YOU EARN	Pay Related Transactions	1988191~19	1,008.00
Jun	GIVE AS YOU EARN	Pay Related Transactions	1988191~20	9,578.40
Jun	GIVE AS YOU EARN	Pay Related Transactions	1988191~21	865.92
Jun	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	2000287~41	2,383.58
Jun	GMK LTD	Maintenance / Consumables Specialist Ope	2000287~35	5,890.00
Jun	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1971195~26	12,379.37
Jun	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	2000170~22	6,486.44
Jun	GREATER MANCHESTER COMBINED AUTHORITY	External Training Courses	1999208~52	2,500.00
Jun	HANDS FREE COMPUTING LTD	Tuition Fees	1967236~63	640.00
Jun	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	2008144~9	3,652.31
Jun	HARMLESS CIC	Tuition Fees	1993153~7	2,777.16
Jun	HB INSULATIONS (NOTTS) LTD	Building Works - Main Contract	1967236~72	3,500.00
Jun	HENRY BROTHERS MIDLANDS LTD	Building Works - Main Contract	1996206~36	98,974.60
Jun	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	1990204~6	430,805.25
Jun	HM REVENUE & CUSTOMS	Pay Related Transactions	2010184~18	1,146,947.81
Jun	HM REVENUE & CUSTOMS	Pay Related Transactions	2010184~19	941,553.01

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	HM REVENUE & CUSTOMS	Pay Related Transactions	2010184~20	85,497.00
Jun	HM REVENUE & CUSTOMS	Pay Related Transactions	2010184~21	1,263,975.13
Jun	HM REVENUE & CUSTOMS	Apprentice Levy	2010184~17	54,225.00
Jun	HMCTS	General Creditors - Revenue	1984169~1	2,482.23
Jun	HMCTS	General Creditors - Revenue	1986155~1	580.00
Jun	HMCTS	General Creditors - Revenue	1996148~1	7,500.00
Jun	HMCTS	General Creditors - Revenue	2000170~1	1,580.00
Jun	HMCTS	General Creditors - Revenue	2000287~1	522.72
Jun	HMCTS	General Creditors - Revenue	2008144~1	1,174.09
Jun	HMCTS	General Creditors - Revenue	2010184~1	1,545.00
Jun	HMCTS	Court Fees	1984169~26	1,582.00
Jun	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	1975147~29	3,213.84
Jun	HOME OFFICE	Electronic Forensics	1981138~13	57,540.55
Jun	HOME OFFICE	Electronic Forensics	1986155~24	91,435.05
Jun	HOME OFFICE	Electronic Forensics	1988145~37	57,540.57
Jun	HOME OFFICE	Firearms & Supplies	1990284~27	20,140.20
Jun	HOME OFFICE	General Creditors - Revenue	1996148~25	4,345.00
Jun	HOME OFFICE	General Creditors - Revenue	2000170~12	2,981.52
Jun	HOWARD WARD ASSOCIATES LLP	Planned Maintenance	1996206~5	575.00
Jun	HOYES LTD	Reactive Maintenance	2008144~21	839.00
Jun	INTEGRATED BUILDING MANAGEMENT SYSTEMS LTD	Reactive Maintenance	1975147~5	615.00
Jun	INTELLITEC M V LTD	Vehicle Maintenance	1975147~88	711.75
Jun	INTRAMARK LTD	Specialist Equipment	2008144~77	2,819.98
Jun	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	2000287~33	14,226.00
Jun	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	2010184~11	2,254.00
Jun	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware - maintenance	1988191~10	1,150.00
Jun	JJ ARMSTRONG	Consultants Fees	1966178~33	2,025.00
Jun	JUNO WOMEN'S AID	Other PA/ OPCC Grants	1984169~28	2,083.33
Jun	LAMBERT SMITH HAMPTON	Fees - Statutory	1967236~10	1,553.25
Jun	LAMBERT SMITH HAMPTON	Fees Planned	1999208~35	6,076.00
Jun	LANGLEY MILL CONTRACT FLOORING LTD	Planned Maintenance	2008144~30	517.00
Jun	LAVAT CONSULTING LTD	Internal Training Courses	2008144~45	945.00
Jun	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Repairs	1978145~12	3,456.65
Jun	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Maintenance	2000287~72	784.72
Jun	M F FIRE & SAFETY EQUIPMENT	Vehicle Workshop Equipment	1975147~90	500.00
Jun	M F FIRE & SAFETY EQUIPMENT	Vehicle Workshop Equipment	2010288~3	500.00
Jun	M SHOOTER	Building Works - Main Contract	1990284~2	6,943.60
Jun	M SHOOTER	Reactive Maintenance	2008144~7	1,714.99
Jun	MACOI LTD	Furniture	1967236~8	1,810.00
Jun	MACOI LTD	Furniture	1993153~5	1,151.75
Jun	MACOI LTD	Furniture	1993153~47	1,856.00
Jun	MANSFIELD DISTRICT COUNCIL	Specific Grants awarded	1975147~27	1,269.61
Jun	MAZARS LLP	Internal Audit Fee	1986155~19	1,400.00
Jun	MC PRODUCTS UK LTD	Maintenance / Consumables Specialist Ope	1978145~44	507.00
Jun	MC PRODUCTS UK LTD	Maintenance / Consumables Specialist Ope	1978145~100	769.20

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	ME LEARNING LTD	External Training Courses	1967236~64	17,700.00
Jun	MEDIGOLD HEALTH CONSULTANCY LTD	Doctors Statements	1967236~50	880.00
Jun	MEDIVET PARTNERSHIP LLP	Subscriptions	1978145~55	2,033.42
Jun	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	1967236~56	1,033.70
Jun	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	1966178~24	957.50
Jun	MICHELIN TYRE PLC	External Training Courses	1978145~81	1,200.00
Jun	MISTERTON PARISH COUNCIL	Hire of Rooms/Premises	1990204~44	1,057.38
Jun	MITIE GROUP PLC	Police Surgeons / Clinicians	1978145~39	85,131.75
Jun	MIVEN LTD	Service Charge	1996206~6	95,974.49
Jun	MOJATU FOUNDATION	Grants to Voluntary Bodies	2000287~76	6,912.00
Jun	MORRIS VERMAPORT LTD	Planned PPM Contract	2008144~31	530.00
Jun	MORRIS VERMAPORT LTD	Reactive Maintenance	1970144~2	5,850.00
Jun	MORRIS VERMAPORT LTD	Reactive Maintenance	1970144~15	810.00
Jun	MOTO HOSPITALITY LTD	Planned Maintenance	1970144~66	8,000.00
Jun	MOUNTAIN HEALTHCARE LTD	Police Surgeons / Clinicians	1967236~78	17,488.32
Jun	MPC SERVICES (UK) LTD	Planned PPM Contract	1967236~29	744.00
Jun	MRUFC LTD	Hire of Rooms/Premises	1981138~8	1,999.00
Jun	NATIONAL CRIME AGENCY	Professional Fees	2008144~63	580.00
Jun	NATIONAL CRIME AGENCY	Subscriptions	1975147~68	580.00
Jun	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	1981138~20	3,662.00
Jun	NAV LTD	Building Works - Main Contract	1984169~29	565.70
Jun	NAV LTD	Hardware	2008144~72	4,204.35
Jun	NCC PENSION FUND	Pay Related Transactions	2010184~22	577,841.21
Jun	NCC PENSION FUND	Pay Related Transactions	2010184~23	226,727.32
Jun	NETCALL TELECOM LTD	Network Services	2000287~26	40,428.00
Jun	NICE SYSTEMS UK LTD	Network Services	2008144~29	36,905.00
Jun	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1988191~28	23,977.42
Jun	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2000287~40	5,284.04
Jun	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	1970144~67	583.20
Jun	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	1996148~38	516.49
Jun	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2008144~82	516.35
Jun	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1986155~47	18,900.29
Jun	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1988191~45	211,080.00
Jun	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1990204~36	68,165.55
Jun	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1990204~38	59,686.00
Jun	NOTTINGHAM CITY COUNCIL	Other Partnerships	2010184~9	6,000.00
Jun	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	Grants to Voluntary Bodies	2000287~65	3,000.00
Jun	NOTTINGHAM EQUAL LTD	Specific Grants awarded	1978145~103	12,500.00
Jun	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	1975147~86	584.56
Jun	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	1990204~49	1,169.12
Jun	NOTTINGHAM WOMEN'S CENTRE	Grants to Voluntary Bodies	2000287~76	34,000.00
Jun	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	1986155~3	9,249.28
Jun	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	1966178~28	1,190.14
Jun	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Fees Planned	1966178~20	12,500.01
Jun	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Gas	1966178~27	559.98

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Jun	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Rent	1966178~17	1,864.86
Jun	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Rent	1966178~21	5,000.00
Jun	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Rent	1966178~36	28,079.80
Jun	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Rent	1990204~32	3,875.00
Jun	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Service Charge	1966178~18	652.71
Jun	NOTTINGHAMSHIRE INDEPENDENT DOMESTIC ABUSE SERVICES	Grants to Voluntary Bodies	2010184~32	14,000.00
Jun	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	2008144~59	82,276.25
Jun	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1988191~23	46,179.63
Jun	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1988191~24	51,779.65
Jun	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2000287~37	2,878.20
Jun	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1988191~22	5,139.96
Jun	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2000287~36	1,184.20
Jun	OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	External Training Courses	1970144~52	5,000.00
Jun	OHEC (UK) LTD	Planned Maintenance	1970144~16	1,473.20
Jun	OPUS CLAIM SOLUTIONS LTD	Legal Costs	1967236~26	2,323.52
Jun	OPUS CLAIM SOLUTIONS LTD	Legal Costs	1970144~19	1,969.96
Jun	ORBIS PROTECT LTD	Decontamination Costs	1988145~71	1,575.00
Jun	ORBIS PROTECT LTD	Decontamination Costs	1993153~50	3,175.00
Jun	ORBIS PROTECT LTD	Decontamination Costs	1999208~11	1,140.00
Jun	ORBIS PROTECT LTD	Decontamination Costs	1999208~66	2,195.00
Jun	ORBIS PROTECT LTD	Other Operational Expenses	1999208~39	685.00
Jun	ORBIS PROTECT LTD	Vehicle Cleaning	1996206~29	1,540.00
Jun	ORBIS PROTECT LTD	Vehicle Cleaning	1999208~46	4,035.00
Jun	ORBIS PROTECT LTD	Vehicle Cleaning	2000287~49	1,910.00
Jun	PATERSON ENTERPRISES LTD	Vehicle Maintenance	1988191~6	1,020.00
Jun	PAUL GOULDING & VICKY CORCORAN	Planned Maintenance	1984169~10	10,332.00
Jun	PENTAGON MOTOR GROUP	Vehicle Repairs	1975147~84	8,568.20
Jun	PENTAGON MOTOR GROUP	Vehicle Repairs	1978145~105	758.40
Jun	PENTAGON MOTOR GROUP	Vehicle Repairs	1986155~45	4,549.82
Jun	PENTAGON MOTOR GROUP	Vehicle Repairs	1990204~48	2,324.53
Jun	PENTAGON MOTOR GROUP	Vehicle Repairs	1993153~51	1,015.72
Jun	PENTAGON MOTOR GROUP	Vehicle Repairs	1996206~37	635.09
Jun	PENTAGON MOTOR GROUP	Vehicle Repairs	2000287~70	512.20
Jun	PENTAGON MOTOR GROUP	Vehicle Repairs	2008144~79	738.54
Jun	PENTAGON MOTOR GROUP	Vehicle Maintenance	1966178~37	1,653.17
Jun	PENTAGON MOTOR GROUP	Vehicle Maintenance	1978145~106	2,154.99
Jun	PENTAGON MOTOR GROUP	Vehicle Maintenance	1988191~56	1,470.06
Jun	PENTAGON MOTOR GROUP	Vehicle Maintenance	1990284~54	510.91
Jun	PENTAGON MOTOR GROUP	Vehicle Maintenance	2000287~72	2,222.19
Jun	PENTAGON MOTOR GROUP	Vehicle Maintenance	1988145~79	1,183.04
Jun	PENTAGON MOTOR GROUP	Vehicle Maintenance	1993153~52	1,193.63
Jun	PENTAGON MOTOR GROUP	Vehicle Maintenance	1999208~71	1,539.55
Jun	PERFECT CIRCLE JV LTD	Fees - Statutory	1966178~5	9,486.30
Jun	PERFECT CIRCLE JV LTD	Fees - Statutory	1975147~7	15,871.75
Jun	PERFECT CIRCLE JV LTD	Fees - Statutory	1975147~55	4,150.64

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	PERFECT CIRCLE JV LTD	Fees - Statutory	1996137~2	3,636.93
Jun	PERFECT CIRCLE JV LTD	Fees Planned	1975147~83	1,366.20
Jun	PEUGEOT MOTOR COMPANY PLC	Vehicle Repairs	1999208~16	1,095.57
Jun	PEUGEOT MOTOR COMPANY PLC	Vehicle Maintenance	1970144~3	622.22
Jun	POINT SOUTH LTD	Firearm equipment	1967236~68	670.20
Jun	POLAR AIR LTD	Reactive Maintenance	2000287~6	952.00
Jun	POLCOMM TRAINING & DEVELOPMENT LTD	External Training Courses	1990204~33	2,125.00
Jun	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Short Term Provisions	1993153~38	675.00
Jun	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Other Partnerships	1975147~39	1,896.95
Jun	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Other Partnerships	1975147~40	1,896.96
Jun	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Subscriptions	1975147~71	7,902.18
Jun	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Other IT Costs	1975147~30	54,077.43
Jun	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Other Partnerships	1986155~33	20,000.00
Jun	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	Other Partnerships	2010234~3	766.25
Jun	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	1978145~81	2,800.00
Jun	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	1988145~62	5,600.00
Jun	POLICE AND CRIME COMMISSIONER FOR WEST MERCIA	Conference & Seminar Fees	1999208~45	650.00
Jun	POLICE CRIME PREVENTION INITIATIVES LTD	External Training Courses	1978145~85	3,000.00
Jun	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1988191~26	56,337.90
Jun	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2000287~38	4,119.49
Jun	POST OFFICE LTD	Road Fund Licences	1986155~2	1,330.00
Jun	POST OFFICE LTD	Road Fund Licences	1999208~1	1,135.00
Jun	POSTURITE (UK) LTD	Furniture	2008144~13	516.58
Jun	POWELL & BARNS GROUP LTD	Other PA/ OPCC Grants	1978145~95	1,000.00
Jun	POWELL & BARNS GROUP LTD	Publicity	1984169~30	18,301.00
Jun	PRUDENTIAL	Pay Related Transactions	2000287~43	5,200.31
Jun	Q3 SERVICES GROUP LTD	Contract Cleaning	1967236~42	50,095.87
Jun	QA LTD	External Training Courses	1999208~74	1,745.00
Jun	RAPID RACKING	Planned Maintenance	1996206~9	3,255.16
Jun	RAW2K LTD	Vehicle Recovery Costs	1988145~38	6,365.00
Jun	REDFLEX TRAFFIC SYSTEMS LTD	Maintenance / Consumables Specialist Ope	1996148~33	2,418.52
Jun	RELIANCE HIGH TECH LTD	Annual Servicing	1970144~24	1,796.24
Jun	RELIANCE HIGH TECH LTD	Annual Servicing	1996206~19	1,796.24
Jun	RELIANCE HIGH TECH LTD	Planned Maintenance	1999208~21	2,471.48
Jun	RELIANCE HIGH TECH LTD	Planned Maintenance	1999208~28	604.20
Jun	RELIANCE HIGH TECH LTD	Planned PPM Contract	1999208~3	4,013.60
Jun	RELIANCE HIGH TECH LTD	Reactive Maintenance	1999208~4	1,590.00
Jun	RELIANCE HIGH TECH LTD	Reactive Maintenance	1999208~58	2,035.90
Jun	REVEAL MEDIA LTD	Hardware - maintenance	1967236~24	10,836.37
Jun	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1990284~18	17,588.00
Jun	RICOH UK LTD	Photocopier Machines - Running Costs	2008144~36	5,624.38
Jun	ROYAL MAIL GROUP LTD	Postage Costs	1988145~28	5,884.35
Jun	ROYAL MAIL GROUP LTD	Postage Costs	1993153~22	2,502.62
Jun	ROYAL MAIL GROUP LTD	Postage Costs	2008144~28	5,880.51
Jun	RSG ENGINEERING LTD	Vehicle Maintenance	1970144~67	748.43



Month	Supplier	Subjective Code	Transaction Ref	£
Jun	RSG ENGINEERING LTD	Vehicle Maintenance	1978145~7	1,963.36
Jun	RSM RISK ASSURANCE SERVICES LLP	Software Licences	1966178~14	3,500.00
Jun	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1970144~65	1,937.50
Jun	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1999208~68	1,625.00
Jun	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	2008144~75	1,950.00
Jun	SAAB AB	Hardware - purchase	1993153~54	33,000.00
Jun	SAFARILAND UK LTD	Clothing & Uniforms	1975147~48	14,040.15
Jun	SAFARILAND UK LTD	Clothing & Uniforms	1970144~45	1,136.73
Jun	SAFARILAND UK LTD	Clothing & Uniforms	1988145~50	1,744.05
Jun	SAFARILAND UK LTD	Clothing & Uniforms	1988191~38	2,229.64
Jun	SAFARILAND UK LTD	Clothing & Uniforms	1990204~28	1,136.73
Jun	SAFARILAND UK LTD	Clothing & Uniforms	2000287~47	1,569.00
Jun	SAFARILAND UK LTD	Clothing & Uniforms	2010342~7	3,898.01
Jun	SANCUS SOLUTIONS LTD	Legal Costs	1986155~44	1,053.00
Jun	SECOND ELEMENT LTD	Annual Servicing	1970144~24	1,298.78
Jun	SECOND ELEMENT LTD	Annual Servicing	2008144~33	1,298.78
Jun	SEPURA LTD	Radio / Airwave - Equipment	1990204~14	870.00
Jun	SEPURA LTD	Radio / Airwave - Equipment	1967236~27	2,810.00
Jun	SEPURA LTD	Radio / Airwave - Equipment	2000287~23	1,170.00
Jun	SERJEANTS INN CHAMBERS	Legal Costs	1996148~12	8,600.00
Jun	SERJEANTS INN CHAMBERS	Legal Costs	1988145~23	3,250.00
Jun	SERJEANTS INN CHAMBERS	Short Term Provisions	2008144~48	795.85
Jun	SERJEANTS INN CHAMBERS	Short Term Provisions	2010184~16	12,025.00
Jun	SHRED STATION LTD	Confidential Waste	1966178~19	525.30
Jun	SHRED STATION LTD	Confidential Waste	1970144~27	642.00
Jun	SIGMA SECURITY DEVICES LTD	Maintenance / Consumables Specialist Ope	2000287~29	539.96
Jun	SIGNIFICAN'T (UK) LTD	Maintenance / Consumables Specialist Ope	2000287~67	5,600.00
Jun	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1966178~10	508.68
Jun	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1999208~34	692.18
Jun	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1966178~2	535.82
Jun	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Mobile Phone Call Charges & Contract Cos	1966178~12	1,100.00
Jun	SOAL GLASS & WINDOWS LTD	Specialist Equipment	1988145~63	5,100.00
Jun	SOFTCAT PLC	Software - upgrade / development	1967236~70	44,000.00
Jun	SP SERVICES UK LTD	Maintenance / Consumables Specialist Ope	1967236~17	936.00
Jun	SPACEWISE	Maintenance / Consumables Specialist Ope	1975147~50	1,209.00
Jun	SPANSET LTD	Maintenance / Consumables Specialist Ope	2000287~74	18,882.25
Jun	SPANSET LTD	Specialist Equipment	2000287~56	1,790.82
Jun	SPECIAL VEHICLE SOLUTIONS LTD	Vehicle Maintenance	1986155~6	2,341.10
Jun	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	2000170~6	2,322.55
Jun	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	2000287~28	256,833.00
Jun	SSL247 LTD	Hardware - purchase	1978145~16	2,332.00
Jun	STARTRAQ (UK) LTD	Licence Fees	1988145~31	7,074.00
Jun	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	1975147~33	8,644.00
Jun	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	1984169~19	1,848.00
Jun	SUPERTRICK Z1 LTD	Vehicles - Spares	1996148~6	819.50

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	SW1 MEDIA LTD	Publicity	1981138~4	3,501.00
Jun	SW1 MEDIA LTD	Publicity	2000287~16	6,594.38
Jun	SYNERGY FIRE ENGINEERING LTD	Planned Maintenance	1967236~25	1,500.00
Jun	SYNERGY FIRE ENGINEERING LTD	Planned Maintenance	1988145~20	600.00
Jun	SYTNER GROUP LTD	Vehicle Maintenance	1970144~3	612.91
Jun	SYTNER GROUP LTD	Vehicle Maintenance	1988191~6	1,219.90
Jun	SYTNER GROUP LTD	Vehicle Maintenance	1990284~4	642.84
Jun	SYTNER GROUP LTD	Vehicle Maintenance	1993153~4	849.39
Jun	TAILORED IMAGE LTD	Clothing & Uniforms	1999208~43	793.41
Jun	TAILORED IMAGE LTD	Clothing & Uniforms	1996148~23	4,297.35
Jun	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	1971195~5	1,654.84
Jun	TERESA RANDON	External Training Courses	1990284~33	1,100.00
Jun	THE CHARTERED INSTITUTE OF INFORMATION SECURITY THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	Other Partnerships	1996206~31	640.00
Jun	THE CHARTERED INSTITUTE OF INFORMATION SECURITY THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	Internal Training Courses	1988145~46	2,000.00
Jun	THE DYSLEXIA ASSOCIATION	Tuition Fees	2000170~14	1,632.00
Jun	THE DYSLEXIA ASSOCIATION	Tuition Fees	1975147~61	4,800.00
Jun	THE INSPIRE AND ACHIEVE FOUNDATION	Grants to Voluntary Bodies	1986155~40	25,000.00
Jun	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	1975147~74	6,994.49
Jun	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	1990284~47	6,994.49
Jun	THE INSTITUTE OF LICENSING (EVENTS) LTD	Subsistence	1990284~20	615.00
Jun	THE MOWER SHOP LTD	Grounds Maintenance	1996206~3	649.17
Jun	THE NATIONAL YOUTH AGENCY	Other PA/ OPCC Grants	1967236~77	16,625.00
Jun	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	1978145~60	3,452.69
Jun	TOTAL GAS & POWER LTD	Gas	1990204~22	1,349.94
Jun	TOTAL GAS & POWER LTD	Gas	1993153~33	6,487.95
Jun	TOYOTA GB PLC	Vehicles - Road	1978145~90	20,656.40
Jun	TRADE UK	Specialist Equipment	2000287~21	599.96
Jun	TRAINLINE.COM LTD	Train Fares	1978145~87	1,944.80
Jun	TREBLE 5 TREBLE 1 LTD	Other Partnerships	1975147~31	9,156.27
Jun	TRISOFT LTD	Hardware - purchase	1967236~83	1,235.91
Jun	TRUVELO (UK) LTD	Annual Servicing	2010342~9	982.00
Jun	UNISON	Pay Related Transactions	2000287~42	6,333.40
Jun	UNIVERSITY OF LEICESTER	Pathologists Fees	1966178~32	759.00
Jun	UNIVERSITY OF LEICESTER	Pathologists Fees	1990284~38	5,483.71
Jun	VENSON	Rent	1988191~53	18,756.24
Jun	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Maintenance / Consumables Specialist Ope	2008144~51	1,932.00
Jun	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1978145~6	924.04
Jun	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1988145~2	3,193.43
Jun	VERITAS MANAGEMENT	Maintenance / Consumables Specialist Ope	1975147~44	543.00
Jun	VIKING ARMS LTD	Firearms & Supplies	1990284~27	5,701.65
Jun	VIRGIN MEDIA BUSINESS LTD	Network Services	2010184~8	819.00
Jun	VIRGIN MEDIA BUSINESS LTD	Telephony	1967236~34	732.70
Jun	VIRGIN MEDIA BUSINESS LTD	Telephony	1990204~18	606.31
Jun	VISAV LTD	Publicity	1967236~2	5,500.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	VODAFONE	Mobile Phone Call Charges & Contract Cos	2010184~5	507.50
Jun	VODAFONE	Mobile Phone Call Charges & Contract Cos	1978145~18	733.19
Jun	VODAFONE	Network Services	2000287~26	2,242.00
Jun	VODAFONE	PNC Costs	1988191~41	3,882.03
Jun	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	1990204~4	638.35
Jun	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	1996206~1	595.39
Jun	VOLVO CAR UK LTD	Vehicle Maintenance	1971195~2	595.00
Jun	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1978145~38	780.67
Jun	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1978145~28	935.75
Jun	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1970144~23	1,023.21
Jun	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1978145~37	718.37
Jun	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1978145~40	705.79
Jun	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1978145~57	1,070.09
Jun	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1978145~82	511.30
Jun	WATERLOGIC GB LTD	Catering Equipment	1975147~3	798.19
Jun	WE R HERE	Grants to Voluntary Bodies	2010184~32	12,000.00
Jun	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	1981138~23	500.00
Jun	WESTON SM LLP	Vehicles - Spares	2008144~18	627.50
Jun	WILLIAMS LEA LTD	Books & Publications	1999208~14	2,000.00
Jun	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	1993153~18	492,398.83
Jun	WPP RE MA KHOURI-BENT	Rent	1990284~46	7,000.00
Jun	XMA LTD	Photocopier Machines - Running Costs	1978145~36	779.71
Jun	XPS ADMINISTRATION LTD	Professional Fees	1988145~18	15,344.00
Jun	ZURICH INSURANCE PLC	Engineering Insurance	2010184~26	11,140.36
Jun	ZURICH INSURANCE PLC	Insurance Fidelity Guarantee	2010184~24	10,130.85