

Transactions Over £500 - January 2020

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|--|--|-----------------|-----------|
| Jan | 2BM LTD | Planned PPM Contract | 671074~13 | 1,768.32 |
| Jan | ACCOUNTING OFFICER MINISTRY OF DEFENCE | Professional Fees | 610053~21 | 1,385.00 |
| Jan | ACCSYS PROJECTS LTD | Planned Maintenance | 693077~12 | 1,072.25 |
| Jan | ACRC LTD | Reactive Maintenance | 632044~14 | 3,545.00 |
| Jan | ACRC LTD | Reactive Maintenance | 632044~5 | 720.00 |
| Jan | ACUME FORENSICS LTD | Doctors Statements | 632044~82 | 6,080.00 |
| Jan | ADVOCACY 2 ENGAGEMENT LTD | External Training Courses | 684060~18 | 1,785.00 |
| Jan | AFTERWOOD LTD | Other Energy Costs | 632044~37 | 768.00 |
| Jan | AFTERWOOD LTD | Petrol | 688084~77 | 1,136.64 |
| Jan | AFTERWOOD LTD | Petrol | 693077~71 | 1,136.64 |
| Jan | ALLEN HIRSON | Professional Fees | 688084~74 | 1,564.00 |
| Jan | ALPHABET HOUSE DAY NURSERIES | Pay Related Transactions | 641061~30 | 581.50 |
| Jan | AMAZON EU SARL | Maintenance / Consumables Specialist Ope | 679073~41 | 1,666.30 |
| Jan | AMAZON EU SARL | Specialist Equipment | 679073~25 | 1,012.32 |
| Jan | ANGLO AMERICAN FILMING VEHICLES LTD | Hire of Transport | 641061~9 | 1,270.00 |
| Jan | APD COMMUNICATIONS LTD | Vehicles - Spares | 693077~15 | 1,086.20 |
| Jan | ASHFIELD DISTRICT COUNCIL | Fees Planned | 656068~44 | 8,274.02 |
| Jan | ATTENBOROUGH INDUSTRIAL DOORS LTD | Reactive Maintenance | 651060~2 | 900.00 |
| Jan | AXON PUBLIC SAFETY UK LTD | Firearms & Supplies | 671074~20 | 6,875.00 |
| Jan | AXON PUBLIC SAFETY UK LTD | Firearms & Supplies | 688084~16 | 3,575.00 |
| Jan | AXON PUBLIC SAFETY UK LTD | Firearms & Supplies | 688084~61 | 9,665.00 |
| Jan | AXON PUBLIC SAFETY UK LTD | Other Energy Costs | 688084~30 | 1,650.00 |
| Jan | AXON PUBLIC SAFETY UK LTD | Professional Fees | 688084~15 | 1,200.00 |
| Jan | AXON PUBLIC SAFETY UK LTD | Stationery & Office Consumables | 688084~29 | 1,650.00 |
| Jan | BANNER GROUP LTD | Cleaning Equipment | 656068~5 | 517.28 |
| Jan | BANNER GROUP LTD | Stationery & Office Consumables | 688084~11 | 963.43 |
| Jan | BANNER GROUP LTD | Stationery & Office Consumables | 688084~9 | 742.40 |
| Jan | BANNER GROUP LTD | Stationery & Office Consumables | 705085~19 | 542.34 |
| Jan | BASSETLAW DISTRICT COUNCIL | Fees Planned | 632044~80 | 1,825.00 |
| Jan | BASSETLAW DISTRICT COUNCIL | Hire of Rooms/Premises | 632044~81 | 3,250.00 |
| Jan | BASSETLAW DISTRICT COUNCIL | Rent | 610053~23 | 9,750.00 |
| Jan | BERENDSEN UK LTD | Laundry | 636059~15 | 6,352.68 |
| Jan | BERENDSEN UK LTD | Laundry | 688084~35 | 1,367.79 |
| Jan | BETTER TIMES LTD | Publicity | 656068~46 | 886.50 |
| Jan | BETTER TIMES LTD | Publicity | 656068~8 | 5,429.25 |
| Jan | BEYOND RECOVERY C.I.C. | Specific Grants awarded | 619062~28 | 28,000.00 |
| Jan | BHATT MURPHY SOLICITORS | Short Term Provisions | 693077~47 | 18,000.00 |
| Jan | BIDFOOD LTD | Detained Persons - Meals / Refreshments | 636059~7 | 1,265.58 |
| Jan | BIDFOOD LTD | Detained Persons - Meals / Refreshments | 705085~17 | 2,722.01 |
| Jan | BLACKBAG TECHNOLOGIES INC | Software Licences | 632044~58 | 6,307.81 |
| Jan | BMW GROUP | General Creditors - Revenue | 665068~7 | 29,997.63 |

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|-------|--------------------------------|--|-----------------|------------|
| Jan | BNP PARIBAS REAL ESTATE | Property Related | 679058~4 | 9,048.95 |
| Jan | BRITISH GAS BUSINESS | Electricity | 679073~37 | 600.83 |
| Jan | BRITISH TELECOMMUNICATIONS PLC | Fixed Telephone Call Charges & Line Rent | 619062~23 | 813.21 |
| Jan | BRITISH TELECOMMUNICATIONS PLC | Network Services | 632044~29 | 870.10 |
| Jan | BRITISH TELECOMMUNICATIONS PLC | Network Services | 679073~16 | 22,262.12 |
| Jan | BRITNELL TREE SERVICES LTD | Fees - Statutory | 665068~10 | 12,000.00 |
| Jan | BROXTOWE BOROUGH COUNCIL | Rent | 656068~28 | 5,847.75 |
| Jan | BT GLOBAL SERVICES | Airwave | 610053~1 | 1,083.32 |
| Jan | BUDDI LTD | Maintenance / Consumables Specialist Ope | 615082~24 | 2,475.00 |
| Jan | BUYWORKS LTD | Consultants Fees | 651060~5 | 11,000.00 |
| Jan | BUYWORKS LTD | Consultants Fees | 705085~8 | 11,000.00 |
| Jan | C F VEHICLE WHOLESALE LTD | Vehicle Purchases | 641061~50 | 1,700.00 |
| Jan | CAPITA BUSINESS SERVICES LTD | External Training Courses | 671074~2 | 2,595.00 |
| Jan | CAPITA BUSINESS SERVICES LTD | Hotel Accommodation | 610053~15 | 694.00 |
| Jan | CAPITA BUSINESS SERVICES LTD | Hotel Accommodation | 610053~24 | 649.00 |
| Jan | CAPITA BUSINESS SERVICES LTD | Hotel Accommodation | 610053~3 | 1,017.50 |
| Jan | CAPITA BUSINESS SERVICES LTD | Hotel Accommodation | 679073~19 | 640.00 |
| Jan | CARPENTER LTD | Detained Persons - Other Expenses | 693077~83 | 1,773.00 |
| Jan | CASTLE GROUP LTD | External Training Courses | 654061~19 | 1,950.00 |
| Jan | CATCH 22 CHARITY LTD | Other PA/ OPCC Grants | 671074~27 | 84,628.70 |
| Jan | CATCH 22 CHARITY LTD | Other PA/ OPCC Grants | 671074~34 | 45,569.30 |
| Jan | CDW LTD | Hardware - purchase | 610053~13 | 156,048.06 |
| Jan | CDW LTD | Hardware - purchase | 610053~53 | 4,215.37 |
| Jan | CDW LTD | Hardware - purchase | 615082~14 | 1,959.60 |
| Jan | CDW LTD | Hardware - purchase | 688084~17 | 3,112.90 |
| Jan | CELLEBRITE UK LTD | Software - purchase | 636059~34 | 30,915.10 |
| Jan | CERTAS ENERGY UK LTD | Diesel | 595209~8 | 11,473.92 |
| Jan | CERTAS ENERGY UK LTD | Diesel | 645050~13 | 15,240.00 |
| Jan | CERTAS ENERGY UK LTD | Diesel | 645050~17 | 18,235.80 |
| Jan | CERTAS ENERGY UK LTD | Diesel | 665068~27 | 10,460.00 |
| Jan | CERTAS ENERGY UK LTD | Diesel | 699084~2 | 10,400.00 |
| Jan | CERTAS ENERGY UK LTD | Diesel | 705085~27 | 15,307.50 |
| Jan | CERTAS ENERGY UK LTD | Petrol | 693077~81 | 15,600.00 |
| Jan | CHARLES FELLOWS SUPPLIES LTD | Detained Persons - Clothing | 628062~45 | 5,531.40 |
| Jan | CHILDCARE EAST MIDLANDS LLP | Pay Related Transactions | 688084~53 | 1,820.00 |
| Jan | CHRISTINE CUTLAND | Consultants Fees | 671074~11 | 1,199.00 |
| Jan | CINTRA LTD | Interpreters Fees & Translators Fees | 665068~48 | 32,078.25 |
| Jan | CLEVERBRIDGE AG | Other Partnerships | 641061~40 | 548.00 |
| Jan | COLLEGE GARTH LTD | Police Dogs - Feed/kennelling/vets | 665068~4 | 4,581.12 |
| Jan | COLLEGE OF POLICING | External Training Courses | 705085~4 | 2,638.00 |
| Jan | COONEEN AT WORK LTD | Clothing & Uniforms | 615082~41 | 3,041.66 |
| Jan | COONEEN AT WORK LTD | Clothing & Uniforms | 641061~37 | 51,339.29 |
| Jan | COOPER PLANT TRANSPORT LTD | Planned Maintenance | 651060~25 | 750.00 |
| Jan | COPACC LTD | Subscriptions | 641061~23 | 1,500.00 |
| Jan | CORONA ENERGY | Gas | 688084~46 | 14,418.06 |

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|-------|-------------------------------|--|-----------------|-----------|
| Jan | CORPORATE IT SYSTEMS LTD | Software Licences | 645050~12 | 42,500.00 |
| Jan | CRAYON LTD | Hardware - purchase | 641061~11 | 1,920.00 |
| Jan | CROWN LIFT TRUCKS LTD | Maintenance / Consumables Specialist Ope | 632044~55 | 1,196.00 |
| Jan | CROWN PET FOODS LTD | Police Dogs - Feed/kennelling/vets | 595209~2 | 4,409.00 |
| Jan | CROWN PET FOODS LTD | Police Dogs - Feed/kennelling/vets | 632044~3 | 2,865.87 |
| Jan | CVL SYSTEMS LTD | Building Works - Main Contract | 688084~88 | 1,628.00 |
| Jan | CVL SYSTEMS LTD | Planned Maintenance | 641061~58 | 545.00 |
| Jan | CVL SYSTEMS LTD | Reactive Maintenance | 688084~83 | 666.00 |
| Jan | CYCLEScheme LTD | Salary Deductions - Cycle to Work Scheme | 641061~32 | 6,983.74 |
| Jan | CYCLEScheme LTD | Salary Deductions - Cycle to Work Scheme | 708051~10 | 1,466.67 |
| Jan | DACOLL GROUP LTD | Software - upgrade / development | 656068~38 | 1,306.04 |
| Jan | DATA PRO IT LTD | Hardware - purchase | 641061~11 | 553.45 |
| Jan | DATRIX LTD | Hardware - purchase | 684060~3 | 63,966.00 |
| Jan | DEREK DAWKINS | Internal Training Courses | 632044~23 | 1,350.00 |
| Jan | DERRY BUILDING SERVICES LTD | Building Works - Main Contract | 693077~1 | 29,643.00 |
| Jan | DEVCLEVER LTD | Other Operational Expenses | 688084~93 | 5,359.00 |
| Jan | DFP SERVICES LTD | Planned Maintenance | 688084~32 | 1,502.96 |
| Jan | DFP SERVICES LTD | Planned PPM Contract | 656068~14 | 657.75 |
| Jan | DR PETER EHRHARDT | Doctors Statements | 654061~24 | 840.00 |
| Jan | EASTWOOD TOWN COUNCIL | Electricity | 705085~56 | 1,263.70 |
| Jan | EASTWOOD TOWN COUNCIL | Rent | 693077~53 | 1,697.50 |
| Jan | EDF ENERGY CUSTOMERS LTD | Electricity | 641061~31 | 2,697.47 |
| Jan | EDF ENERGY CUSTOMERS LTD | Electricity | 641061~59 | 13,400.37 |
| Jan | EDF ENERGY CUSTOMERS LTD | Electricity | 651060~20 | 3,622.46 |
| Jan | EDF ENERGY CUSTOMERS LTD | Electricity | 651060~26 | 3,143.91 |
| Jan | EDF ENERGY CUSTOMERS LTD | Electricity | 651060~27 | 882.57 |
| Jan | EDF ENERGY CUSTOMERS LTD | Electricity | 651060~28 | 22,101.76 |
| Jan | EDF ENERGY CUSTOMERS LTD | Electricity | 651060~29 | 35,907.27 |
| Jan | EDF ENERGY CUSTOMERS LTD | Electricity | 679073~36 | 2,697.47 |
| Jan | EDF ENERGY CUSTOMERS LTD | Electricity | 693077~67 | 16,993.49 |
| Jan | EDF ENERGY CUSTOMERS LTD | Electricity | 693077~85 | 13,400.37 |
| Jan | EDGAR BROTHERS | Maintenance / Consumables Specialist Ope | 641061~33 | 3,790.00 |
| Jan | EDGAR BROTHERS | Uniform - PPE | 688084~87 | 900.00 |
| Jan | EDWARD PLEETH | Legal Costs | 641061~19 | 5,460.00 |
| Jan | EON UK ENERGY SERVICES LTD | Electricity | 665068~20 | 2,839.28 |
| Jan | EVERYTHING EVERYWHERE LTD | Mobile Phone Call Charges & Contract Cos | 641061~13 | 58,173.33 |
| Jan | FISHER HARGREAVES PROCTOR LTD | Service Charge | 636059~22 | 5,036.51 |
| Jan | FLOGAS BRITAIN LTD | Heating Fuel Oil | 636059~10 | 9,407.96 |
| Jan | FLOGAS BRITAIN LTD | Heating Fuel Oil | 693077~22 | 1,018.15 |
| Jan | FORD MOTOR COMPANY LTD | General Creditors - Revenue | 632044~7 | 17,451.35 |
| Jan | FORENSIC VIDEO SERVICES LTD | Other Operational Expenses | 671074~33 | 2,978.00 |
| Jan | FRANCOTYP-POSTALIA LTD | Postage Costs | 665068~59 | 1,000.00 |
| Jan | FWP PLUMBERS NOTTINGHAM LTD | Annual Servicing | 656068~17 | 1,142.00 |
| Jan | FWP PLUMBERS NOTTINGHAM LTD | Reactive Maintenance | 632044~6 | 1,200.00 |
| Jan | FWP PLUMBERS NOTTINGHAM LTD | Reactive Maintenance | 641061~6 | 542.50 |

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|-------|--|--|-----------------|--------------|
| Jan | GARRAN LOCKERS LTD | Furniture | 632044~13 | 555.00 |
| Jan | GEDLING BOROUGH COUNCIL | Other Partnerships | 693077~78 | 32,319.38 |
| Jan | GEDLING BOROUGH COUNCIL | Rent | 671074~38 | 5,000.00 |
| Jan | GEOFFREY PAYNE | Legal Costs | 654061~18 | 2,577.90 |
| Jan | GIVE AS YOU EARN | Pay Related Transactions | 645050~23 | 997.50 |
| Jan | GIVE AS YOU EARN | Pay Related Transactions | 645050~24 | 9,757.80 |
| Jan | GIVE AS YOU EARN | Pay Related Transactions | 645050~25 | 893.76 |
| Jan | GMB (MIDLANDS & EAST COAST) | Pay Related Transactions | 693077~41 | 2,574.26 |
| Jan | GMK LTD | Firearms & Supplies | 619062~15 | 14,880.00 |
| Jan | GMK LTD | Firearms & Supplies | 665068~43 | 5,820.00 |
| Jan | GMK LTD | Firearms & Supplies | 693077~48 | 5,820.00 |
| Jan | GO 2 TELECOM LTD | Other Operational Expenses | 688084~28 | 2,803.60 |
| Jan | GOD'S VINEYARD MINISTRIES | Hire of Rooms/Premises | 610053~52 | 2,150.00 |
| Jan | GOD'S VINEYARD MINISTRIES | Hire of Rooms/Premises | 619062~26 | 2,150.00 |
| Jan | GRAHAM GOULDEN | Specific Grants awarded | 684060~25 | 4,000.00 |
| Jan | HAMPSONS RECOVERY | Vehicle Recovery Costs | 708051~9 | 1,326.00 |
| Jan | HANDS FREE COMPUTING LTD | Internal Training Courses | 656068~10 | 1,536.00 |
| Jan | HANDS FREE COMPUTING LTD | Subscriptions | 654061~23 | 1,120.00 |
| Jan | HANDS FREE COMPUTING LTD | Tuition Fees | 632044~59 | 1,280.00 |
| Jan | HANDS FREE COMPUTING LTD | Tuition Fees | 641061~44 | 1,300.00 |
| Jan | HANDS FREE COMPUTING LTD | Tuition Fees | 654061~17 | 640.00 |
| Jan | HANSON ANIMAL DOCTOR LTD | Police Dogs - Feed/kennelling/vets | 693077~4 | 1,238.85 |
| Jan | HEALTHWORK LTD | Other Medical Costs | 705085~38 | 2,250.00 |
| Jan | HEATHEROSE LTD | Planned PPM Contract | 651060~12 | 925.00 |
| Jan | HELEN CHAMBERS | Internal Training Courses | 705085~21 | 1,350.00 |
| Jan | HIGGS NEWTON KENYON SOLICITORS | Short Term Provisions | 636059~21 | 25,000.00 |
| Jan | HILTON BODILL (CONSTRUCTION) LTD | Building Works - Other | 679073~61 | 3,001.71 |
| Jan | HILTON BODILL (CONSTRUCTION) LTD | Planned Maintenance | 679073~14 | 1,984.25 |
| Jan | HILTON BODILL (CONSTRUCTION) LTD | Planned Maintenance | 679073~59 | 11,357.75 |
| Jan | HM REVENUE & CUSTOMS | Apprentice Levy | 654061~12 | 50,229.00 |
| Jan | HM REVENUE & CUSTOMS | Pay Related Transactions | 654061~13 | 1,078,291.13 |
| Jan | HM REVENUE & CUSTOMS | Pay Related Transactions | 654061~14 | 907,395.49 |
| Jan | HM REVENUE & CUSTOMS | Pay Related Transactions | 654061~15 | 28,744.00 |
| Jan | HM REVENUE & CUSTOMS | Pay Related Transactions | 654061~16 | 1,195,782.25 |
| Jan | HOGG ROBINSON (TRAVEL) LTD | Hotel Accommodation | 679073~17 | 8,699.34 |
| Jan | HOTDRINKS LTD | First Aid Equipment / Consumables | 705085~49 | 1,046.70 |
| Jan | ICCA ENTERPRISES CIC | Professional Fees | 705085~28 | 1,331.44 |
| Jan | ICE WATCH LTD | Gritting | 619062~12 | 5,079.00 |
| Jan | INFORMATION BY DESIGN LTD | Specific Grants awarded | 641061~22 | 8,000.00 |
| Jan | INSIGHT DIRECT (UK) LTD | Fees - Statutory | 615082~58 | 3,160.00 |
| Jan | IRON MOUNTAIN (UK) PLC | Storage | 699055~2 | 2,968.52 |
| Jan | J & S ACCESSORIES LTD | Maintenance / Consumables Specialist Ope | 665068~33 | 519.98 |
| Jan | JAMES BOYLAN SAFETY (NI) LTD T/A JBS GROUP | Planned Maintenance | 665068~13 | 790.00 |
| Jan | JANE JONES | Legal Costs | 654061~18 | 2,062.65 |
| Jan | JAWAID KHALIQ | Other Operational Expenses | 693077~84 | 2,500.00 |

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|-------|---|--|-----------------|------------|
| Jan | JUNO WOMEN'S AID | Other PA/ OPCC Grants | 619062~24 | 2,083.33 |
| Jan | JWP GROUP LTD | Vehicle Purchases | 651060~37 | 1,950.00 |
| Jan | KAPLAN FINANCIAL LTD | Internal Training Courses | 651060~21 | 1,015.83 |
| Jan | KORN FERRY (UK) LTD | Advertising | 632044~24 | 2,050.00 |
| Jan | LASER TECH UK LTD | Specialist Equipment | 654061~6 | 747.00 |
| Jan | LIMECULTURE CIC | Specific Grants awarded | 654061~4 | 28,950.00 |
| Jan | M&A AUTOS LTD | Vehicle Purchases | 651060~37 | 2,995.00 |
| Jan | MACOI LTD | Furniture | 615082~15 | 1,697.40 |
| Jan | MACOI LTD | Furniture | 615082~4 | 1,414.00 |
| Jan | MACOI LTD | Furniture | 688084~90 | 4,173.81 |
| Jan | MANSFIELD TOWN 1861 LTD | Corporate Hospitality | 693077~28 | 687.50 |
| Jan | MAYOR'S OFFICE FOR POLICING & CRIME | External Training Courses | 595209~13 | 1,234.00 |
| Jan | MAYOR'S OFFICE FOR POLICING & CRIME | Subscriptions | 610053~37 | 1,500.00 |
| Jan | MEDIVET PARTNERSHIP LLP | Police Dogs - Feed/kennelling/vets | 632044~3 | 1,368.19 |
| Jan | MITIE GROUP PLC | Police Surgeons / Clinicians | 632044~34 | 85,131.75 |
| Jan | MITIE GROUP PLC | Police Surgeons / Clinicians | 669051~1 | 350,444.88 |
| Jan | MIVEN LTD | Fees Planned | 641061~25 | 93,475.27 |
| Jan | MPD CAR SALES LTD | Vehicle Purchases | 656068~48 | 3,100.00 |
| Jan | MUTUAL VENTURES LTD | Consultants Fees | 665068~12 | 14,518.80 |
| Jan | NATIONAL MONITORING | Covert Alarms, CCTV & Security Systems | 651060~24 | 3,276.12 |
| Jan | NATIONAL POLICE ESTATES GROUP | Fees Planned | 656068~21 | 1,500.00 |
| Jan | NCC PENSION FUND | Pay Related Transactions | 632044~51 | 435,180.93 |
| Jan | NCC PENSION FUND | Pay Related Transactions | 632044~53 | 215,150.26 |
| Jan | NO 1 COPPERPOT CREDIT UNION | Pay Related Transactions | 645050~31 | 23,417.39 |
| Jan | NO 1 COPPERPOT CREDIT UNION | Pay Related Transactions | 693077~40 | 4,755.14 |
| Jan | NOTTINGHAM CITY COUNCIL | Other Operational Expenses | 610053~47 | 780.00 |
| Jan | NOTTINGHAM CITY COUNCIL | Other Partnerships | 688084~86 | 82,159.00 |
| Jan | NOTTINGHAM COACHES LTD | External Training Courses | 656068~1 | 3,150.00 |
| Jan | NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY | Building Works - Main Contract | 665068~57 | 50,000.00 |
| Jan | NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY | Building Works - Main Contract | 693077~79 | 50,000.00 |
| Jan | NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY | Diesel | 705085~2 | 14,392.06 |
| Jan | NOTTINGHAMSHIRE COUNTY COUNCIL | Other PA/ OPCC Grants | 656068~41 | 70,200.25 |
| Jan | NOTTINGHAMSHIRE COUNTY COUNCIL | Other PA/ OPCC Grants | 656068~42 | 126,903.60 |
| Jan | NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES | Other PA/ OPCC Grants | 656068~19 | 29,377.50 |
| Jan | NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES | Other PA/ OPCC Grants | 656068~20 | 64,984.54 |
| Jan | NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES | Other PA/ OPCC Grants | 656068~47 | 21,000.00 |
| Jan | NOTTS POLICE FEDERATION FUND | Pay Related Transactions | 645050~27 | 37,239.64 |
| Jan | NOTTS POLICE FEDERATION FUND | Pay Related Transactions | 645050~28 | 43,177.95 |
| Jan | NOTTS POLICE FEDERATION FUND | Pay Related Transactions | 693077~37 | 2,304.60 |
| Jan | NOTTS POLICE SPORTS & SOCIAL CLUB | Pay Related Transactions | 645050~26 | 4,155.01 |
| Jan | NOTTS POLICE SPORTS & SOCIAL CLUB | Pay Related Transactions | 693077~36 | 1,020.55 |
| Jan | OFFICE FURNITURE TEAM GB LTD | Furniture | 688084~43 | 613.20 |
| Jan | OPUS CLAIM SOLUTIONS LTD | Legal Costs | 641061~10 | 566.83 |
| Jan | ORBIS PROTECT LTD | Decontamination Costs | 693077~10 | 1,010.00 |
| Jan | ORBIS PROTECT LTD | Decontamination Costs | 693077~21 | 735.00 |

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| Jan | ORBIS PROTECT LTD | Vehicle Cleaning | 693077~57 | 1,985.00 |
| Jan | ORBIS PROTECT LTD | Vehicle Cleaning | 695052~3 | 1,400.00 |
| Jan | OVIK SOLUTIONS LTD | Vehicles - Spares | 615082~10 | 15,845.00 |
| Jan | PARK PLACE TECHNOLOGIES LTD | Hardware - purchase | 595209~5 | 785.76 |
| Jan | PERFECT CIRCLE JV LTD | Fees - Statutory | 615082~27 | 8,043.94 |
| Jan | PERFECT CIRCLE JV LTD | Fees - Statutory | 615082~5 | 12,566.22 |
| Jan | PERFECT CIRCLE JV LTD | Fees - Statutory | 615082~54 | 14,731.21 |
| Jan | PERFECT CIRCLE JV LTD | Planned Maintenance | 615082~46 | 8,877.72 |
| Jan | PETER ROBERTS | External Training Courses | 641061~45 | 500.00 |
| Jan | PFOA WELFARE SERVICES LTD | Counselling | 628062~42 | 4,541.67 |
| Jan | PFOA WELFARE SERVICES LTD | Subscriptions | 693077~70 | 4,541.67 |
| Jan | POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE | Other Partnerships | 688084~81 | 32,800.33 |
| Jan | POLICE AND CRIME COMMISSIONER FOR LANCASHIRE | Other Partnerships | 632044~67 | 1,402.00 |
| Jan | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE | Events Monitoring | 699084~62 | 35,423.64 |
| Jan | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE | Software Licences | 699084~8 | 31,005.85 |
| Jan | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE | Software Licences | 699084~9 | 10,595.71 |
| Jan | POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE | External Training Courses | 641061~3 | 1,304.00 |
| Jan | POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE | External Training Courses | 671074~35 | 1,304.00 |
| Jan | POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE | Hire of Rooms/Premises | 641061~46 | 1,950.00 |
| Jan | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | Other Partnerships | 645050~11 | 10,784.59 |
| Jan | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | Other Partnerships | 665068~22 | 10,810.59 |
| Jan | POLICE MUTUAL ASSURANCE SOCIETY | Pay Related Transactions | 645050~29 | 59,789.98 |
| Jan | POLICE MUTUAL ASSURANCE SOCIETY | Pay Related Transactions | 693077~38 | 4,771.07 |
| Jan | POST OFFICE LTD | Road Fund Licences | 705085~1 | 620.00 |
| Jan | PRAECEDO BUSINESS SOLUTIONS LTD | Collaboration service | 636059~27 | 9,382.50 |
| Jan | PRIMETAKE LTD | Planned Maintenance | 632044~10 | 632.90 |
| Jan | PRO TECT SAFETY SIGNS | Vehicles - Spares | 688084~14 | 630.00 |
| Jan | PRUDENTIAL | Pay Related Transactions | 693077~43 | 5,548.26 |
| Jan | QA LTD | Other IT Costs | 676061~35 | 1,956.00 |
| Jan | RAPID RACKING | Furniture | 699084~66 | 1,610.00 |
| Jan | RAW2K LTD | Vehicle Recovery Costs | 656068~27 | 6,425.00 |
| Jan | REED SPECIALIST RECRUITMENT LTD | Agency / Temp Staff | 684060~13 | 7,961.00 |
| Jan | RELIANCE HIGH TECH LTD | Annual Servicing | 688084~34 | 2,093.69 |
| Jan | RELIANCE HIGH TECH LTD | Planned PPM Contract | 645050~3 | 2,661.70 |
| Jan | RELIANCE HIGH TECH LTD | Reactive Maintenance | 665068~3 | 567.30 |
| Jan | RELIANCE HIGH TECH LTD | Reactive Maintenance | 665068~5 | 532.50 |
| Jan | RELX (UK) LTD | Maintenance / Consumables Specialist Ope | 699084~64 | 869.99 |
| Jan | RICHFORD MOTOR SERVICES LTD | Vehicle Recovery Costs | 610053~29 | 9,216.00 |
| Jan | ROBERT NEWHAM | Other Operational Expenses | 665068~35 | 525.00 |
| Jan | ROWINGTON MANAGEMENT SOLUTIONS LTD | Consultants Fees | 619062~1 | 20,876.65 |
| Jan | ROYAL MAIL GROUP PLC | Postage Costs | 636059~13 | 5,262.27 |
| Jan | ROYAL MAIL GROUP PLC | Postage Costs | 651060~16 | 2,716.25 |
| Jan | ROYAL MAIL GROUP PLC | Postage Costs | 665068~26 | 3,273.69 |
| Jan | ROYAL MAIL GROUP PLC | Postage Costs | 699084~10 | 3,516.27 |
| Jan | SAFARILAND UK LTD | Clothing & Uniforms | 632044~54 | 1,688.00 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|---|--|-----------------|------------|
| Jan | SAFARILAND UK LTD | Clothing & Uniforms | 688084~62 | 15,682.75 |
| Jan | SAFARILAND UK LTD | Clothing & Uniforms | 705085~53 | 1,354.67 |
| Jan | SANCUS SOLUTIONS LTD | External Training Courses | 632044~1 | 625.00 |
| Jan | SATSUMA MEDICAL LTD | Pathologists Fees | 688084~78 | 2,651.00 |
| Jan | SECOND ELEMENT LTD | Annual Servicing | 679073~18 | 1,320.00 |
| Jan | SECOND ELEMENT LTD | Annual Servicing | 705085~34 | 3,979.00 |
| Jan | SEPURA LTD | Radio / Airwave - Equipment | 628062~14 | 1,170.00 |
| Jan | SEPURA LTD | Radio / Airwave - Equipment | 651060~11 | 975.00 |
| Jan | SERENDIPITYS NURSERY | Pay Related Transactions | 641061~30 | 571.17 |
| Jan | SHEDS 4 U LTD | Police Dogs - Feed/kennelling/vets | 632044~3 | 633.33 |
| Jan | SHRED STATION LTD | Confidential Waste | 684060~7 | 663.00 |
| Jan | SLATER ELECTRICAL SERVICES LTD | Planned Maintenance | 688084~10 | 3,745.00 |
| Jan | SLATER ELECTRICAL SERVICES LTD | Planned PPM Contract | 688084~41 | 545.06 |
| Jan | SLATER ELECTRICAL SERVICES LTD | Reactive Maintenance | 651060~13 | 624.84 |
| Jan | SLATER ELECTRICAL SERVICES LTD | Reactive Maintenance | 656068~3 | 4,397.50 |
| Jan | SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD | Systems Development | 656068~12 | 650.00 |
| Jan | SOLO SERVICE GROUP LTD | Contract Cleaning | 632044~36 | 45,794.07 |
| Jan | SONIC COMMUNICATIONS (INTERNATIONAL) LTD | Firearm equipment | 610053~45 | 1,104.00 |
| Jan | SP SERVICES UK LTD | First Aid Equipment / Consumables | 632044~46 | 5,009.50 |
| Jan | SP SERVICES UK LTD | First Aid Equipment / Consumables | 688084~57 | 5,780.00 |
| Jan | SPECIALIST COMPUTER CENTRES PLC | Hardware | 684060~23 | 166,526.92 |
| Jan | SPECIALIST COMPUTER CENTRES PLC | Hardware | 699084~41 | 129,987.04 |
| Jan | SPECIALIST COMPUTER CENTRES PLC | Hardware - purchase | 641061~11 | 1,061.73 |
| Jan | SPECIALIST COMPUTER CENTRES PLC | Hardware - purchase | 656068~4 | 9,108.90 |
| Jan | STARFISH CONSULTING (RUTLAND) LTD | Specific Grants awarded | 632044~30 | 1,383.20 |
| Jan | STARTRAQ (UK) LTD | Licence Fees | 699084~15 | 6,826.00 |
| Jan | STARTRAQ (UK) LTD | Software Licences | 651060~18 | 2,673.40 |
| Jan | STARTRAQ (UK) LTD | Software Licences | 688084~37 | 9,794.28 |
| Jan | STREET DOCTORS LTD | Collaboration service | 641061~60 | 5,600.00 |
| Jan | TAILORED IMAGE LTD | Clothing & Uniforms | 699084~24 | 4,261.75 |
| Jan | TELEPHONE TECHNOLOGY LTD | Mobile Phone Call Charges & Contract Cos | 632044~16 | 1,586.40 |
| Jan | THE APPROPRIATE ADULT SERVICE LTD | Witness Expenses | 684060~20 | 46,706.83 |
| Jan | THE BOC GROUP LTD | Other Operational Expenses | 641061~38 | 675.00 |
| Jan | THE SMASHING GLASS CO (NOTTM) LTD | Reactive Maintenance | 671074~4 | 1,575.00 |
| Jan | TRADE UK | Maintenance / Consumables Specialist Ope | 688084~44 | 733.15 |
| Jan | TRAINLINE.COM LTD | Train Fares | 699084~46 | 507.40 |
| Jan | TRAINLINE.COM LTD | Train Fares | 705085~104 | 702.55 |
| Jan | TRAINLINE.COM LTD | Train Fares | 705085~105 | 507.20 |
| Jan | TRAINLINE.COM LTD | Train Fares | 705085~64 | 591.40 |
| Jan | TRAINLINE.COM LTD | Train Fares | 705085~65 | 1,098.85 |
| Jan | TRAINLINE.COM LTD | Train Fares | 705085~69 | 2,164.70 |
| Jan | TRAINLINE.COM LTD | Train Fares | 705085~70 | 2,783.00 |
| Jan | TRAINLINE.COM LTD | Train Fares | 705085~72 | 748.95 |
| Jan | TRAINLINE.COM LTD | Train Fares | 705085~74 | 547.60 |
| Jan | TRAINLINE.COM LTD | Train Fares | 705085~78 | 985.90 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|--|--|-----------------|------------|
| Jan | TRAINLINE.COM LTD | Train Fares | 705085~81 | 1,068.10 |
| Jan | TRAINLINE.COM LTD | Train Fares | 705085~95 | 1,065.40 |
| Jan | TRAINLINE.COM LTD | Train Fares | 705085~98 | 579.90 |
| Jan | TRUVELO (UK) LTD | Maintenance / Consumables Specialist Ope | 705085~44 | 3,967.00 |
| Jan | TRUVELO (UK) LTD | Specialist Equipment | 595209~10 | 3,968.00 |
| Jan | TURNKEY INSTRUMENTS LTD | Maintenance / Consumables Specialist Ope | 641061~27 | 525.00 |
| Jan | UNISON | Pay Related Transactions | 693077~42 | 6,483.65 |
| Jan | UNISYS LTD | Network HOLMES 2 | 619062~11 | 151,360.00 |
| Jan | UNIVERSITY OF DERBY | Internal Training Courses | 699084~6 | 1,065.00 |
| Jan | UNIVERSITY OF LEICESTER | Pathologists Fees | 665068~53 | 2,651.00 |
| Jan | UNIVERSITY OF LEICESTER | Pathologists Fees | 665068~54 | 7,953.00 |
| Jan | UNIVERSITY OF LEICESTER | Pathologists Fees | 688084~79 | 5,302.00 |
| Jan | VAUXHALL MOTORS LTD | General Creditors - Revenue | 684060~2 | 98,193.37 |
| Jan | VAUXHALL MOTORS LTD | Vehicle Repairs | 645050~8 | 1,119.50 |
| Jan | VENSON NOTTS LTD | Vehicle Repairs | 628062~3 | 59,547.94 |
| Jan | VENSON NOTTS LTD | Venson DSAF | 628062~39 | 99,233.67 |
| Jan | VENSON NOTTS LTD | Venson DSAF | 671074~21 | 160,678.76 |
| Jan | VENSON NOTTS LTD | Venson PPM | 628062~40 | 145,972.67 |
| Jan | VENSON NOTTS LTD | Venson PPM | 671074~23 | 151,476.36 |
| Jan | VEOLIA ENVIRONMENTAL SERVICES (UK) LTD | Waste Disposal | 628062~1 | 4,297.84 |
| Jan | VEOLIA ENVIRONMENTAL SERVICES (UK) LTD | Waste Disposal | 708051~2 | 5,201.17 |
| Jan | VIRGIN MEDIA BUSINESS LTD | Network Services | 654061~3 | 38,538.37 |
| Jan | VIRGIN MEDIA BUSINESS LTD | Telephony | 654061~5 | 685.79 |
| Jan | VODAFONE | Mobile Phone Call Charges & Contract Cos | 636059~5 | 967.13 |
| Jan | VOLKSWAGEN GROUP (UK) LTD | General Creditors - Revenue | 693077~7 | 20,202.50 |
| Jan | WA PRODUCTS (UK) LTD T/A SCENESAFE | Maintenance / Consumables Specialist Ope | 610053~27 | 760.89 |
| Jan | WA PRODUCTS (UK) LTD T/A SCENESAFE | Maintenance / Consumables Specialist Ope | 615082~12 | 592.00 |
| Jan | WA PRODUCTS (UK) LTD T/A SCENESAFE | Maintenance / Consumables Specialist Ope | 632044~12 | 1,282.85 |
| Jan | WA PRODUCTS (UK) LTD T/A SCENESAFE | Other Operational Expenses | 615082~13 | 900.00 |
| Jan | WA PRODUCTS (UK) LTD T/A SCENESAFE | Other Operational Expenses | 615082~19 | 531.25 |
| Jan | WAREHOUSE EXPRESS LTD | Other Operational Expenses | 699084~7 | 745.02 |
| Jan | WEEDFREE LANDSCAPES LTD | Grounds Maintenance | 708051~4 | 800.00 |
| Jan | WILLMOTT DIXON HOLDINGS LTD | Building Works - Main Contract | 641061~42 | 28,497.55 |
| Jan | WOLFSTAN KENNELS LTD | Police Dogs - purchase | 705085~32 | 800.00 |
| Jan | WOMEN'S AID FEDERATION OF ENGLAND | External Training Courses | 656068~39 | 25,829.00 |
| Jan | WPC SOFTWARE LTD | Hardware | 632044~74 | 18,749.00 |
| Jan | WPC SOFTWARE LTD | Hardware | 688084~85 | 3,750.00 |
| Jan | WPP RE MA KHOURI-BENT | Building Works - Other | 615082~63 | 7,209.33 |
| Jan | XPS ADMINISTRATION LTD | Professional Fees | 708051~3 | 8,927.00 |