Transactions over £500 - December 2019

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	2BM LTD	Planned PPM Contract	571065~21	650.00
Dec	A & S ENTERPRISES LTD	Building Works - Main Contract	557056~63	77,561.07
Dec	A & S ENTERPRISES LTD	Building Works - Main Contract	588066~49	51,755.44
Dec	ABM INTELLIGENCE LTD	Software - upgrade / development	514139~71	40,904.59
Dec	ACRC LTD	Annual Servicing	578053~12	890.00
Dec	ACRC LTD	Annual Servicing	578053~46	545.00
Dec	ACRC LTD	Planned Maintenance	578053~14	795.00
Dec	ACRC LTD	Planned PPM Contract	578053~1	595.00
Dec	ACRC LTD	Reactive Maintenance	578053~2	2,278.00
Dec	ACRC LTD	Reactive Maintenance	578053~21	925.50
Dec	AFTERWOOD LTD	Petrol	585052~52	1,320.96
Dec	AI TRAINING SERVICES LTD	Hotel Accommodation	567048~11	3,379.04
Dec	AI TRAINING SERVICES LTD	Hotel Accommodation	571065~23	2,725.19
Dec	ALERE TOXICOLOGY PLC	Advertising	585052~24	2,106.30
Dec	ALERE TOXICOLOGY PLC	Other Operational Expenses	514139~92	5,400.00
Dec	ALERE TOXICOLOGY PLC	Other Operational Expenses	530063~68	1,799.00
Dec	ALERE TOXICOLOGY PLC	Subscriptions	588066~50	7,475.00
Dec	ALPHABET HOUSE DAY NURSERIES	Pay Related Transactions	539062~14	581.50
Dec	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	527059~8	1,270.00
Dec	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	530063~11	4,418.39
Dec	ANGLO AMERICAN FILMING VEHICLES LTD	Vehicle Repairs	562061~10	997.05
Dec	ANTALIS LTD	Stationery & Office Consumables	595072~16	1,381.48
Dec	APCDLO	External Training Courses	557056~1	920.00
Dec	APD COMMUNICATIONS LTD	Vehicles - Spares	530063~12	3,459.47
Dec	ASHFIELD DISTRICT COUNCIL	Fees Planned	567048~21	8,274.02
Dec	ASPEN INTERNATIONAL LTD	Other Operational Expenses	595072~66	895.00
Dec	ATKINS LTD	Building Works - Main Contract	514139~97	5,020.00
Dec	ATKINS LTD	Fees - Statutory	530063~71	43,850.74
Dec	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	546052~5	2,371.00
Dec	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	546052~40	6,875.00
Dec	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	593048~25	102,051.00
Dec	BANNER GROUP LTD	Stationery & Office Consumables	600060~4	623.75
Dec	BASSETLAW DISTRICT COUNCIL	Building Works - Other	546052~8	11,569.33
Dec	BEECHMAST LTD	Rent	546052~48	1,750.00
Dec	BEST EVIDENCE TECHNOLOGY LTD	Software Licences	595072~31	5,084.00
Dec	BETTER TIMES LTD	Publicity	571065~73	739.00
Dec	BETTER TIMES LTD	Publicity	590061~28	908.75
Dec	BETTER TIMES LTD	Publicity	590061~3	508.95
Dec	BETTER TIMES LTD	Publicity	593048~34	563.99
Dec	BETTER TIMES LTD	Publicity	595072~71	1,852.99
Dec	BIDFOOD LTD	Detained Persons - Meals / Refreshments	578053~17	3,081.48

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	BIDFOOD LTD	Detained Persons - Meals / Refreshments	588066~19	1,605.04
Dec	BIDFOOD LTD	Detained Persons - Meals / Refreshments	595072~25	789.35
Dec	BRITISH GAS BUSINESS	Electricity	571065~37	621.94
Dec	BRITISH TELECOMMUNICATIONS PLC	Network Services	585052~31	22,862.79
Dec	BROOK STREET (UK) LTD	Agency / Temp Staff	562061~53	1,336.11
Dec	BROOK STREET (UK) LTD	Agency / Temp Staff	562061~65	786.60
Dec	BROOK STREET (UK) LTD	Agency / Temp Staff	588066~39	1,031.58
Dec	BTS HOLDINGS PLC	Network Services	514139~53	7,345.60
Dec	BUDDI LTD	Maintenance / Consumables Specialist Ope	530063~23	2,475.00
Dec	BUYWORKS LTD	Consultants Fees	578053~7	5,500.00
Dec	CAP HPI LTD	Vehicles - Spares	578053~10	1,920.00
Dec	CAPITA BUSINESS SERVICES LTD	Hardware - maintenance	588066~17	36,300.00
Dec	CARDIOMED REPORTS LTD T/A DR GORDON WILLIAMS	Other Medical Costs	560063~4	1,885.00
Dec	CARTWRIGHT CONVERSIONS LTD	Vehicles - Road	585052~54	24,772.00
Dec	CASTLE GROUP LTD	External Training Courses	557056~60	570.00
Dec	CDW LTD	Hardware	560063~6	5,146.08
Dec	CDW LTD	Hardware - purchase	514139~19	55,727.40
Dec	CDW LTD	Hardware - purchase	550074~17	1,346.27
Dec	CDW LTD	Hardware - purchase	550074~3	91,923.59
Dec	CDW LTD	Hardware - purchase	560063~3	1,657.80
Dec	CDW LTD	Hardware - purchase	560063~45	797.12
Dec	CDW LTD	Hardware - purchase	562061~12	6,015.69
Dec	CDW LTD	Other IT Costs	560063~13	613.09
Dec	CELLEBRITE UK LTD	Software Licences	514139~43	55,175.78
Dec	CENTURY FIRE AND SECURITY LTD	Building Works - Main Contract	546052~38	2,047.00
Dec	CENTURY FIRE AND SECURITY LTD	Building Works - Main Contract	571065~71	6,736.00
Dec	CENTURY FIRE AND SECURITY LTD	Planned PPM Contract	514139~50	606.82
Dec	CENTURY FIRE AND SECURITY LTD	Reactive Maintenance	557056~2	1,193.16
Dec	CENTURY FIRE AND SECURITY LTD	Reactive Maintenance	571065~5	995.53
Dec	CENTURY FIRE AND SECURITY LTD	Reactive Maintenance	585052~28	539.00
Dec	CERTAS ENERGY UK LTD	Diesel	557056~27	15,240.00
Dec	CERTAS ENERGY UK LTD	Diesel	571065~9	10,160.00
Dec	CERTAS ENERGY UK LTD	Diesel	578053~24	18,235.80
Dec	CERTAS ENERGY UK LTD	Petrol	530063~61	7,940.61
Dec	CHANGE COURSE CONSULTANTS LTD	Local Partnership Funding	593048~38	3,000.00
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	539062~21	933.00
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	546052~33	1,200.00
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	571065~57	1,065.60
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Meals / Refreshments	523072~12	1,800.00
Dec	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	560063~16	1,820.00
Dec	CHORUS INTELLIGENCE LTD	External Training Courses	567048~1	1,200.00
Dec	CJS (UK MANAGEMENT) LTD	Conference & Seminar Fees	564350~32	860.00
Dec	CJS (UK MANAGEMENT) LTD	External Training Courses	560063~10	1,720.00
Dec	CLARANET GROUP LTD	Other IT Costs	595072~73	39,808.00
Dec	COLENA LTD	Maintenance / Consumables Specialist Ope	546052~43	1,844.17

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	COLLEGE GARTH LTD	Police Dogs - Feed/kennelling/vets	571065~3	3,257.45
Dec	COLLEGE OF POLICING	External Training Courses	562061~2	1,966.50
Dec	COLLEGE OF POLICING	External Training Courses	585052~55	1,982.00
Dec	COLLEGE OF POLICING	External Training Courses	595072~5	1,925.00
Dec	COLLEGE OF POLICING	Hotel Accommodation	514139~40	805.00
Dec	COONEEN AT WORK LTD	Clothing & Uniforms	557056~49	40,498.42
Dec	COUNTY BATTERY SERVICES LTD	Other Operational Expenses	564350~29	717.60
Dec	CREST ADVISORY (UK) LTD	Subscriptions	578053~25	44,800.00
Dec	CRIMESTOPPERS TRUST	Other Partnerships	530063~35	8,400.25
Dec	CRIMESTOPPERS TRUST	Other Partnerships	534051~41	44,000.00
Dec	CVL SYSTEMS LTD	Annual Servicing	546052~17	2,672.96
Dec	CVL SYSTEMS LTD	Building Works - Main Contract	527059~14	610.00
Dec	CVL SYSTEMS LTD	Planned Maintenance	527059~10	1,990.00
Dec	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	567048~15	1,831.67
Dec	D.TEC INTERNATIONAL LTD	Other Operational Expenses	534051~30	1,358.25
Dec	DACOLL GROUP LTD	Software - upgrade / development	550074~13	10,738.90
Dec	DANIEL H HAINES	Professional Fees	595072~6	1,000.00
Dec	DATA PRO IT LTD	Hardware - purchase	523072~8	613.75
Dec	DEMUX VIDEO SERVICES LTD	Software Licences	595072~31	9,342.00
Dec	DERRY BUILDING SERVICES LTD	Building Works - Main Contract	562061~3	29,642.00
Dec	DERRY BUILDING SERVICES LTD	Building Works - Main Contract	585052~4	3,937.00
Dec	DERRY BUILDING SERVICES LTD	Planned Maintenance	562061~7	3,406.25
Dec	DFP SERVICES LTD	Annual Servicing	585052~35	1,192.00
Dec	DFP SERVICES LTD	Planned PPM Contract	546052~13	728.52
Dec	DFP SERVICES LTD	Planned PPM Contract	567048~13	1,993.50
Dec	DFP SERVICES LTD	Planned PPM Contract	588066~7	4,438.48
Dec	DISTINCT RECRUITMENT LTD	Agency / Temp Staff	571065~39	5,250.00
Dec	DR NIGEL MCHALE	Doctors Statements	514139~100	553.00
Dec	DWF LLP	Short Term Provisions	571065~52	4,818.00
Dec	EAST MIDLANDS RFCA	Hire of Rooms/Premises	530063~22	1,400.00
Dec	EAST MIDLANDS RFCA	Hire of Rooms/Premises	593048~12	2,250.00
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	523072~23	2,709.10
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	539062~15	5,089.39
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	539062~22	1,764.06
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	539062~23	34,132.83
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	539062~26	3,538.02
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	539062~8	30,174.14
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	562061~17	1,064.89
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	571065~16	6,523.96
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	571065~35	2,632.37
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	571065~36	3,006.09
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	571065~64	852.46
Dec	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	557056~10	1,058.45
Dec	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	571065~10	1,050.00
Dec	ENVIRONTEC LTD	Planned Maintenance	527059~10	500.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	ENVIRONTEC LTD	Planned Maintenance	595072~24	900.00
Dec	FLOGAS BRITAIN LTD	Heating Fuel Oil	567048~9	1,218.52
Dec	FLOGAS BRITAIN LTD	Heating Fuel Oil	588066~21	1,296.95
Dec	FONEFUNSHOP LTD	Hardware - purchase	588066~11	782.28
Dec	FONEFUNSHOP LTD	Other IT Costs	588066~24	2,444.50
Dec	FORENSIC PSYCHOLOGY SERVICES LTD	Professional Fees	534051~1	2,770.00
Dec	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	530063~3	573.19
Dec	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	562061~24	515.96
Dec	GEO HANSON & SONS HUCKNALL LTD	Fees - Statutory	527059~3	2,842.01
Dec	GIVE AS YOU EARN	Pay Related Transactions	560063~17	1,003.50
Dec	GIVE AS YOU EARN	Pay Related Transactions	560063~18	9,812.40
Dec	GIVE AS YOU EARN	Pay Related Transactions	560063~19	897.60
Dec	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	571065~46	2,587.99
Dec	GMK LTD	Firearms & Supplies	557056~48	14,880.00
Dec	GO 2 TELECOM LTD	Minor Systems	571065~25	993.85
Dec	GO 2 TELECOM LTD	Other Operational Expenses	560063~12	1,401.80
Dec	GREGSONS SOLICITORS	Short Term Provisions	585052~46	2,250.00
Dec	HANDS FREE COMPUTING LTD	External Training Courses	514139~96	1,120.00
Dec	HANDS FREE COMPUTING LTD	Subscriptions	514139~98	1,008.00
Dec	HANDS FREE COMPUTING LTD	Tuition Fees	557056~59	1,320.00
Dec	HANDS FREE COMPUTING LTD	Tuition Fees	571065~66	960.00
Dec	HANDS FREE COMPUTING LTD	Tuition Fees	588066~45	640.00
Dec	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	550074~7	2,843.41
Dec	HARMLESS CIC	Internal Training Courses	585052~23	5,360.00
Dec	HIGGS NEWTON KENYON SOLICITORS	Short Term Provisions	585052~46	7,650.00
Dec	HM REVENUE & CUSTOMS	Apprentice Levy	560063~36	49,357.00
Dec	HM REVENUE & CUSTOMS	Pay Related Transactions	560063~37	1,052,398.29
Dec	HM REVENUE & CUSTOMS	Pay Related Transactions	560063~38	883,053.63
Dec	HM REVENUE & CUSTOMS	Pay Related Transactions	560063~39	26,819.00
Dec	HM REVENUE & CUSTOMS	Pay Related Transactions	560063~40	1,152,539.53
Dec	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	562061~25	7,460.63
Dec	ICCA ENTERPRISES CIC	Hire of Rooms/Premises	578053~45	600.00
Dec	IMSERV EUROPE LTD	Annual Servicing	562061~28	1,067.36
Dec	INFLUENTIAL SOFTWARE SERVICES LTD	Internal Training Courses	595072~68	4,873.00
Dec	IRON MOUNTAIN (UK) PLC	Storage	562061~59	27,364.25
Dec	IRON MOUNTAIN (UK) PLC	Storage	595072~62	24,553.68
Dec	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	557056~42	47,301.00
Dec	JB INTERNATIONAL TRAINING LTD	External Training Courses	514139~86	7,180.00
Dec	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware - maintenance	571065~14	3,125.00
Dec	JJ ARMSTRONG	Consultants Fees	564350~22	1,906.39
Dec	JLA LTD	Cleaning Equipment	595061~2	2,343.00
Dec	JML SOFTWARE SOLUTIONS LTD	Hardware - purchase	567048~4	24,139.71
Dec	JOAN PATTERSON ASSOCIATES (BUXTON) LTD	External Training Courses	534051~35	2,400.00
Dec	JUNO WOMEN'S AID	Other PA/ OPCC Grants	588066~55	2,083.33
Dec	KCH GARDEN SQUARE	Professional Fees	539062~28	3,000.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	KEMET RADIO LTD	Other Employee Costs	534051~47	700.00
Dec	KUL MAHAY ASSOCIATES LTD	External Training Courses	564350~2	5,100.00
Dec	LAMBERT SMITH HAMPTON LTD	Fees Planned	530063~33	19,865.50
Dec	LANGLEY MILL CONTRACT FLOORING LTD	Planned Maintenance	557056~9	1,040.00
Dec	LASER TECH UK LTD	Other Operational Expenses	557056~51	1,316.00
Dec	LIFE SKILLS EDUCATION CHARITY	Specific Grants awarded	593048~17	13,175.00
Dec	LINDUM GROUP	Building Works - Main Contract	564350~3	104,913.27
Dec	LINDUM GROUP	Building Works - Main Contract	590061~5	47,771.26
Dec	LINK TREASURY SERVICES LTD	Treasury Costs	534051~29	5,175.00
Dec	LION LABORATORIES LTD	Maintenance / Consumables Specialist Ope	593048~7	8,860.00
Dec	MACHINE MART LTD	Maintenance / Consumables Specialist Ope	557056~39	671.92
Dec	MACOI LTD	Furniture	557056~3	1,041.05
Dec	MACOI LTD	Furniture	557056~32	1,184.04
Dec	MACOI LTD	Furniture	557056~69	3,420.00
Dec	MACOI LTD	Furniture	593048~36	7,897.42
Dec	MALC FIRTH LANDSCAPES LTD	Grounds Maintenance	557056~21	13,669.99
Dec	MANSFIELD DISTRICT COUNCIL	Rent	595072~44	4,243.75
Dec	MITIE GROUP PLC	Police Surgeons / Clinicians	530063~36	85,131.75
Dec	MITIE GROUP PLC	Police Surgeons / Clinicians	593048~19	435,576.63
Dec	MIVEN LTD	Fees Planned	557056~33	88,910.21
Dec	MIVEN LTD	Service Charge	557056~8	3,974.68
Dec	MORRIS VERMAPORT LTD	Reactive Maintenance	546052~2	761.00
Dec	MORSE WATCHMANS (UK) LTD	Planned Maintenance	557056~16	6,429.00
Dec	NATIONAL CRIME AGENCY	External Training Courses	585052~3	802.00
Dec	NATIONAL JUSTICE MUSEUM	Other Partnerships	595072~65	5,000.00
Dec	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	571065~60	2,945.16
Dec	NCC GROUP	Other IT Costs	557056~29	630.00
Dec	NICE SYSTEMS UK LTD	Software - purchase	595072~40	19,922.70
Dec	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	560063~26	23,376.63
Dec	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	571065~45	4,754.14
Dec	NOTTINGHAM CITY COUNCIL	Rent	557056~67	1,800.00
Dec	NOTTINGHAM CITY COUNCIL	Service Charge	595072~69	32,550.00
Dec	NOTTINGHAM CITY OF LITERATURE	Partnership Grants	595072~77	18,000.00
Dec	NOTTINGHAM CITY TRANSPORT LTD	Other Operational Expenses	530063~62	642.00
Dec	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	593048~1	30,487.21
Dec	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Internal Training Courses	514139~35	660.00
Dec	NOTTINGHAMSHIRE COUNTY COUNCIL	Local Partnership Funding	534051~40	8,250.00
Dec	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	530063~32	64,984.54
Dec	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	560063~23	2,743.50
Dec	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	560063~21	36,855.32
Dec	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	560063~22	42,412.25
Dec	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	571065~42	2,275.15
Dec	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	560063~20	4,147.84
Dec	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	571065~41	1,019.37
Dec	NP AUTOPARTS LTD TA DRIVEDEN	Vehicles - Spares	595072~17	1,410.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	NRK MEDICAL LTD	Specialist Equipment	530063~50	2,505.00
Dec	ORBIS PROTECT LTD	Decontamination Costs	557056~15	715.00
Dec	ORBIS PROTECT LTD	Decontamination Costs	557056~4	1,755.00
Dec	ORBIS PROTECT LTD	Decontamination Costs	588066~1	1,490.00
Dec	ORBIS PROTECT LTD	Decontamination Costs	588066~20	795.00
Dec	ORBIS PROTECT LTD	Vehicle Cleaning	557056~52	2,240.00
Dec	ORBIS PROTECT LTD	Vehicle Cleaning	588066~41	1,535.00
Dec	ORCHID CELLMARK LTD	DNA Sampling	527059~20	585.00
Dec	OVIK SOLUTIONS LTD	Vehicles - Spares	593048~6	17,187.00
Dec	PERFECT CIRCLE JV LTD	Fees - Statutory	523072~15	8,043.94
Dec	PERFECT CIRCLE JV LTD	Fees - Statutory	523072~5	34,335.23
Dec	PERFECT CIRCLE JV LTD	Fees - Statutory	588066~2	8,326.29
Dec	PERFECT CIRCLE JV LTD	Planned Maintenance	523072~10	5,393.07
Dec	PITNEY BOWES	Postage Costs	539062~16	2,011.00
Dec	POLAR AIR LTD	Planned Maintenance	562061~7	1,785.00
Dec	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	557056~57	486,900.97
Dec	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Other Partnerships	595072~63	709.50
Dec	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	539062~2	6,590.00
Dec	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	590061~24	2,725.00
Dec	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Operational Expenses	595072~54	1,500.00
Dec	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	578053~42	4,155.00
Dec	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Covert Alarms, CCTV & Security Systems	534051~32	7,105.20
Dec	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	534051~35	795.00
Dec	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Other Partnerships	567048~6	10,810.59
Dec	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	560063~24	60,091.27
Dec	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	571065~43	5,177.45
Dec	POST OFFICE LTD	Road Fund Licences	562061~1	1,145.00
Dec	POWELL & BARNS GROUP LTD	Publicity	562061~63	18,602.00
Dec	PRAECEDO BUSINESS SOLUTIONS LTD	Collaboration service	550074~12	29,885.00
Dec	PREMIER PETS HOTEL	Police Dogs - Feed/kennelling/vets	523072~2	1,097.55
Dec	PREMIER PETS HOTEL	Police Dogs - Feed/kennelling/vets	546052~3	616.35
Dec	PROCESS EVOLUTION LTD	Software Licences	585052~26	4,590.00
Dec	PRUDENTIAL	Pay Related Transactions	571065~48	6,164.01
Dec	QA LTD	Other IT Costs	534051~45	2,607.00
Dec	QUADRANT EVENTS LTD	Software - purchase	530063~63	1,357.20
Dec	RAW2K LTD	Vehicle Recovery Costs	546052~25	6,140.00
Dec	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	530063~42	2,095.00
Dec	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	593048~22	2,095.00
Dec	RELIANCE HIGH TECH LTD	Annual Servicing	571065~26	2,093.69
Dec	RELIANCE HIGH TECH LTD	Building Works - Main Contract	514139~104	2,597.86
Dec	RELIANCE HIGH TECH LTD	Planned Maintenance	514139~49	2,240.10
Dec	RELIANCE HIGH TECH LTD	Planned Maintenance	571065~22	1,120.50
Dec	RELIANCE HIGH TECH LTD	Reactive Maintenance	571065~4	1,273.45
Dec	REVEAL MEDIA LTD	Hardware	588066~54	949,936.00
Dec	RH FOOD SOLUTIONS LTD	First Aid Equipment / Consumables	564350~23	1,775.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	546052~25	260,421.50
Dec	RICOH UK LTD	Photocopier Machines - Lease Costs	595061~8	10,781.55
Dec	RISUAL LTD	Hardware	514139~55	950.00
Dec	RISUAL LTD	Hardware	557056~30	950.00
Dec	ROYAL MAIL GROUP PLC	Postage Costs	523072~16	2,882.75
Dec	ROYAL MAIL GROUP PLC	Postage Costs	534051~11	2,762.79
Dec	ROYAL MAIL GROUP PLC	Postage Costs	588066~22	3,221.73
Dec	S G SMITH T/A EASYMOVE	Rent	534051~24	11,249.00
Dec	S G SMITH T/A EASYMOVE	Service Charge	527059~29	542.17
Dec	S G SMITH T/A EASYMOVE	Service Charge	546052~46	542.17
Dec	SAFARILAND UK LTD	Clothing & Uniforms	527059~21	729.91
Dec	SAFARILAND UK LTD	Clothing & Uniforms	530063~46	3,327.81
Dec	SCOTT-MONCRIEFF & ASSOCIATES LTD	Short Term Provisions	588066~36	12,500.00
Dec	SECOND ELEMENT LTD	Annual Servicing	595072~38	2,659.00
Dec	SEPURA LTD	Radio / Airwave - Equipment	557056~20	2,925.00
Dec	SEPURA LTD	Radio / Airwave - Equipment	595072~30	585.00
Dec	SERENDIPITYS NURSERY	Pay Related Transactions	539062~14	814.17
Dec	SERJEANTS INN CHAMBERS	Legal Costs	527059~11	2,910.00
Dec	SLATER ELECTRICAL SERVICES LTD	Building Works - Main Contract	571065~63	2,641.90
Dec	SLATER ELECTRICAL SERVICES LTD	Hardware - maintenance	578053~15	952.00
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	578053~2	1,391.58
Dec	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Systems Development	590061~4	825.37
Dec	SOFTWARE BOX LTD	Hardware - purchase	514139~105	4,232.70
Dec	SOFTWARE BOX LTD	Hardware - purchase	523072~31	568.77
Dec	SOLO SERVICE GROUP LTD	Contract Cleaning	571065~28	45,482.59
Dec	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Specialist Equipment	590061~26	1,176.00
Dec	SP SERVICES UK LTD	First Aid Equipment / Consumables	530063~70	4,724.50
Dec	SP SERVICES UK LTD	First Aid Equipment / Consumables	571065~69	960.00
Dec	SP SERVICES UK LTD	Specialist Equipment	530063~57	4,487.70
Dec	SPECIALIST COMPUTER CENTRES PLC	Hardware	595072~70	20,630.53
Dec	SPECIALIST COMPUTER CENTRES PLC	Hardware - maintenance	595072~23	1,300.76
Dec	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	557056~11	2,477.37
Dec	ST JOHN AMBULANCE	Other Operational Expenses	595072~36	3,000.00
Dec	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	564350~15	8,035.00
Dec	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	578053~28	13,140.00
Dec	SYSTEMS TECHNOLOGY CONSULTANTS LTD	Other Operational Expenses	514139~79	1,296.00
Dec	T.A.D. LTD	Publicity	571065~70	1,130.00
Dec	TAILORED IMAGE LTD	Clothing & Uniforms	534051~26	1,987.20
Dec	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	557056~13	1,588.51
Dec	THE ALBERT HALL (NOTTINGHAM) LTD	Corporate Hospitality	514139~99	5,730.75
Dec	THE ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	Subscriptions	534051~12	1,000.00
Dec	THE INVESTIGATOR	Conference & Seminar Fees	564350~27	887.00
Dec	THE INVESTIGATOR	Conference & Seminar Fees	595072~57	887.00
Dec	THE KNOWLEDGE ACADEMY LTD	Internal Training Courses	595072~68	1,795.00
Dec	THE KNOWLEDGE ACADEMY LTD	Other Operational Expenses	557056~61	995.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	534051~20	2,170.93
Dec	TRADITION (UK) LTD	Brokers & Claim Handling Fees	550074~14	7,172.61
Dec	TRADITION (UK) LTD	Brokers & Claim Handling Fees	578053~39	7,172.61
Dec	TRANSK9 LTD	Other Operational Expenses	562061~38	1,030.83
Dec	TREBLE 5 TREBLE 1 LTD	Other Partnerships	546052~19	8,400.25
Dec	TRUVELO (UK) LTD	Specialist Equipment	550074~9	3,968.00
Dec	ULTIMAT DEFENCE LTD	Specialist Equipment	590061~9	14,028.00
Dec	UNIPAR SERVICES	Maintenance / Consumables Specialist Ope	571065~30	617.00
Dec	UNISON	Pay Related Transactions	571065~47	6,566.20
Dec	UNIVERSAL ENGINEERS LTD	Planned Maintenance	562061~23	5,980.00
Dec	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	567048~20	2,906.72
Dec	UNIVERSITY OF DERBY	External Training Courses	595072~60	1,950.00
Dec	VAUXHALL MOTORS LTD	General Creditors - Revenue	595072~11	54,429.65
Dec	VENSON AUTOMOTIVE SOLUTIONS LTD	Venson PPM	546052~31	5,294.93
Dec	VENSON NOTTS LTD	Venson DSAF	571065~54	206,347.70
Dec	VENSON NOTTS LTD	Venson PPM	571065~56	469,739.98
Dec	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	514139~5	3,754.58
Dec	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	595072~7	1,002.00
Dec	VIKING ARMS LTD	Firearms & Supplies	530063~45	1,698.00
Dec	VIRGIN MEDIA BUSINESS LTD	Mobile Phone Call Charges & Contract Cos	530063~17	6,987.33
Dec	VIRGIN MEDIA BUSINESS LTD	Telephony	571065~27	673.09
Dec	VODAFONE	Mobile Phone Call Charges & Contract Cos	523072~9	1,069.76
Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	562061~26	1,116.51
Dec	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	564350~10	800.00
Dec	WESTERN POWER DISTRIBUTION	Building Works - Main Contract	595072~59	1,632.16
Dec	WHITTAN INDUSTRIAL LTD	Furniture & Fittings	550074~6	85,153.05
Dec	WINDMILL BUILDERS LTD	Rent	546052~23	4,896.00
Dec	WPC SOFTWARE LTD	Software Licences	562061~20	14,584.97
Dec	WPP RE MA KHOURI-BENT	Rent	564350~35	3,068.49
Dec	XPS ADMINISTRATION LTD	Professional Fees	593048~10	8,927.00