Transactions Over £500 – January 2019

Month	Supplier	Subjective Code	Transaction Ref	£
Jan-19	ABILITY SMART LTD	Tuition Fees	1415766~42	1,400.00
Jan-19	ABILITY SMART LTD	Tuition Fees	1415984~34	1,820.00
Jan-19	ABM INTELLIGENCE LTD	Software - upgrade	1412719~23	40,904.59
Jan-19	ABM INTELLIGENCE LTD	Systems Development	1412719~42	5,412.28
Jan-19	ACRC LTD	Planned PPM Contract	1413778~64	1,365.00
Jan-19	ADVOCACY 2 ENGAGEMENT LTD	Professional Fees	1415984~37	595.00
Jan-19	AEGIS ENGINEERING LTD	Clothing & Uniforms	1413885~18	961.64
Jan-19	AFTERWOOD LTD	Biofuels	1412830~71	105,073.92
Jan-19	AFTERWOOD LTD	Biofuels	1413778~72	2,499.84
Jan-19	ALERE TOXICOLOGY PLC	External Advertising	1412028~16	1,690.00
Jan-19	ALERE TOXICOLOGY PLC	Forensic Analysis	1413885~26	1,722.14
Jan-19	ALERE TOXICOLOGY PLC	Other Operational Expenses	1412781~103	2,700.00
Jan-19	ALERE TOXICOLOGY PLC	Other Operational Expenses	1414903~71	1,710.00
Jan-19	ALERE TOXICOLOGY PLC	Professional Fees	1413885~35	13,520.00
Jan-19	ALLSIGNS INTERNATIONAL LTD	Planned Maintenance	1414903~19	722.90
Jan-19	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	1411934~27	6,700.00
Jan-19	ANIMAL DOCTOR LTD	Specialist Operational Equipment	1415984~39	3,860.87
Jan-19	ANTALIS LTD	Paper (Photocopiers & Printers)	1414735~28	1,196.44
Jan-19	ASHFIELD DISTRICT COUNCIL	Rent	1412830~66	1,724.16
Jan-19	ATKINS LTD	Professional Fees	1412830~22	15,116.78
Jan-19	ATTENBOROUGH INDUSTRIAL DOORS LTD	Building Maintenance - Day to Day	1413778~27	2,171.00
Jan-19	BANNER GROUP LTD	Maintenance/Consumables Specialist Op Equipment	1412781~74	820.36
Jan-19	BANNER GROUP LTD	Stationery & Office Consumables	1412893~4	520.95
Jan-19	BANNER GROUP LTD	Stationery & Office Consumables	1413885~47	619.90
Jan-19	BANNER GROUP LTD	Stationery & Office Consumables	1413908~4	508.27
Jan-19	BASSETLAW DISTRICT COUNCIL	Rent	1412070~42	48,750.00
Jan-19	BEECHMAST LTD	Gritting	1414903~62	1,350.00
Jan-19	BEECHMAST LTD	Gritting	1414903~63	1,200.00
Jan-19	BERENDSEN UK LTD	Laundry	1412781~100	1,703.11
Jan-19	BETTER TIMES LTD	Publicity	1412830~29	5,192.50
Jan-19	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1414986~9	2,881.30
Jan-19	BIDFOOD LTD	Other Operational Expenses	1412781~27	1,332.01
Jan-19	BIDFOOD LTD	Other Operational Expenses	1412830~26	821.99
Jan-19	BIDFOOD LTD	Other Operational Expenses	1415766~23	930.21
Jan-19	BRITISH GAS BUSINESS	Gas	1412870~44	1,268.62
Jan-19	BRITISH TELECOMMUNICATIONS PLC	Network Management	1413778~8	23,966.64
Jan-19	BRITISH TELECOMMUNICATIONS PLC	Network Management	1413885~7	623.78
Jan-19	BRITISH TELECOMMUNICATIONS PLC	Network Management	1414903~8	788.33
Jan-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1411863~26	2,503.27
Jan-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1411863~34	2,438.30
Jan-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1411863~35	1,360.88

Month	Supplier	Subjective Code	Transaction Ref	£
Jan-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1411863~36	3,888.02
Jan-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1411863~37	2,454.47
Jan-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1411863~6	2,349.87
Jan-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1411863~9	14,348.45
Jan-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1412830~69	842.57
Jan-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1414735~12	1,206.69
Jan-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1414735~53	962.06
Jan-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1414735~73	1,523.79
Jan-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1414735~78	814.72
Jan-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1414735~79	2,415.64
Jan-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1414735~80	1,353.85
Jan-19	BROOK STREET (UK) LTD	Consultants Fees	1414735~88	6,219.67
Jan-19	BROOKFIELDS GARDEN & LEISURE CENTRE	Building Maintenance - Day to Day	1414903~30	500.00
Jan-19	BROXTOWE BOROUGH COUNCIL	Property Lease Charges	1412830~60	5,847.75
Jan-19	BT GLOBAL SERVICES	Airwave Service Charges	1414735~20	541.66
Jan-19	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	1414903~55	7,875.00
Jan-19	BUYWORKS LTD	Consultants Fees	1412781~17	11,747.28
Jan-19	BUYWORKS LTD	Consultants Fees	1415766~16	11,250.00
Jan-19	C.M.S. RECOVERY LTD	Vehicle Maintenance	1411863~40	1,117.02
Jan-19	CAPITA BUSINESS SERVICES LTD	Hardware - maintenance	1412781~7	39,500.00
Jan-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1411863~15	618.78
Jan-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1411863~17	3,563.75
Jan-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1411934~16	900.00
Jan-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1411934~37	3,208.90
Jan-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1414735~31	1,953.04
Jan-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1414735~33	2,339.27
Jan-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1414735~35	1,113.60
Jan-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1414735~46	1,057.08
Jan-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1414735~60	1,328.75
Jan-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1414735~91	506.50
Jan-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1414986~33	752.00
Jan-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1414986~36	535.10
Jan-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1414986~39	641.30
Jan-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	1413827~28	1,230.30
Jan-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	1413827~65	3,415.18
Jan-19	CARLTON IN LINDRICK CIVIC CENTRE	Rent	1412781~37	1,250.00
Jan-19	CATCH 22 CHARITY LTD	Other PA Grants	1413778~18	760,494.35
Jan-19	CATCH 22 CHARITY LTD	Other PA Grants	1413778~20	1,412,346.65
Jan-19	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	Professional Fees	1412070~24	694.58
Jan-19	CERTAS ENERGY UK LTD	Diesel	1412781~114	27,617.80
Jan-19	CERTAS ENERGY UK LTD	Diesel	1412830~61	29,559.00
Jan-19	CERTAS ENERGY UK LTD	Diesel	1412830~63	10,185.00
Jan-19	CERTAS ENERGY UK LTD	Diesel	1413727~52	14,732.05
Jan-19	CERTAS ENERGY UK LTD	Diesel	1414903~69	12,096.62

Month	Supplier	Subjective Code	Transaction Ref	£
Jan-19	CERTAS ENERGY UK LTD	Diesel	1415766~53	15,000.00
Jan-19	CERTERO LTD	Systems Development	1412920~8	1,440.00
Jan-19	CHANGE COURSE CONSULTANTS LTD	External Training Courses	1411934~21	1,400.00
Jan-19	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	1412781~46	660.00
Jan-19	CHILD RESCUE COALITION EU	External Training Courses	1413727~10	1,485.00
Jan-19	CHRISTINE CUTLAND	Consultants Fees	1413827~33	640.00
Jan-19	CINTRA LTD	Interpreters Fees	1413885~27	32,681.40
Jan-19	CIPFA BUSINESS LTD	Professional Fees	1413778~26	590.00
Jan-19	CNLR HORIZONS LTD TA CIC	Counselling	1415078~52	3,599.00
Jan-19	COLLEGE GARTH LTD	Police Dogs - Feed/kennelling/vets	1413827~10	847.58
Jan-19	COLLEGE OF POLICING	External Training Courses	1413727~12	3,767.00
Jan-19	COLLEGE OF POLICING	External Training Courses	1413955~17	6,037.50
Jan-19	COLLEGE OF POLICING	External Training Courses	1414735~9	2,449.92
Jan-19	COOLERAID LTD	Subsistence	1412781~12	731.60
Jan-19	COONEEN AT WORK LTD	Clothing & Uniforms	1412028~19	10,224.04
Jan-19	COONEEN AT WORK LTD	Clothing & Uniforms	1412781~30	12,499.98
Jan-19	CORONA ENERGY	Gas	1411863~14	10,080.20
Jan-19	CORONA ENERGY	Gas	1413827~32	12,516.08
Jan-19	CREST PLANNING LTD	External Training Courses	1412028~17	705.00
Jan-19	CREST PLANNING LTD	External Training Courses	1415984~14	675.00
Jan-19	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	1411863~4	4,178.72
Jan-19	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	1413727~11	566.12
Jan-19	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	1413885~12	506.40
Jan-19	CTMI LTD	Consultants Fees	1412070~13	6,800.00
Jan-19	CTS RENEWABLES LTD	Planned PPM Contract	1413778~64	1,276.67
Jan-19	CTS RENEWABLES LTD	Planned PPM Contract	1413778~65	1,221.12
Jan-19	CU SERVICES LTD	Internal Training Courses	1415984~16	17,672.00
Jan-19	D.TEC INTERNATIONAL LTD	Other Operational Expenses	1414903~49	620.00
Jan-19	DATA PRO IT LTD	Hardware - purchase	1414903~12	7,149.75
Jan-19	DATA TECNIX INFORMATION SYSTEMS	Software Licences	1414986~6	2,000.00
Jan-19	DELL CORPORATION LTD	Hardware - purchase	1413885~11	1,436.90
Jan-19	DFP SERVICES LTD	Annual Servicing	1412781~86	22,190.92
Jan-19	DFP SERVICES LTD	Planned Maintenance	1413955~25	521.17
Jan-19	DFP SERVICES LTD	Reactive Maintenance	1412781~79	500.00
Jan-19	DG PRIVATE HIRE LTD	Public Transport & Parking	1412781~69	1,036.84
Jan-19	DIMENSION DATA COMMUNICATIONS UK LTD	Consultants Fees	1414903~32	19,800.00
Jan-19	DOCUMATION SOFTWARE LTD	Software Licences	1414903~61	24,000.09
Jan-19	DR ROGER DG MALCOMSON	Collaboration service	1413827~79	2,700.00
Jan-19	DR ROGER DG MALCOMSON	Pathologists Fees	1411863~27	2,612.00
Jan-19	DSG RETAIL LTD	Maintenance/Consumables Specialist Op Equipment	1415078~9	987.00
Jan-19	EAST MIDLANDS RFCA	Hire of Rooms/Premises	1412920~65	1,000.00
Jan-19	EASTWOOD TOWN COUNCIL	Electricity	1411934~41	719.39
Jan-19	EDF ENERGY CUSTOMERS PLC	Electricity	1412830~30	1,031.22
Jan-19	EDF ENERGY CUSTOMERS PLC	Electricity	1412830~33	3,854.29
Jan-19	EDF ENERGY CUSTOMERS PLC	Electricity	1412830~34	4,195.12

Month	Supplier	Subjective Code	Transaction Ref	£
Jan-19	EDF ENERGY CUSTOMERS PLC	Electricity	1412870~41	60,274.38
Jan-19	EDGAR BROTHERS	Firearms & Supplies	1412028~34	549.00
Jan-19	EDGAR BROTHERS	Firearms & Supplies	1412920~37	1,110.00
Jan-19	ELLIOTT GROUP LTD	Professional Fees	1412830~73	1,701.52
Jan-19	ELLIOTT GROUP LTD	Professional Fees	1415766~58	4,083.64
Jan-19	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	1412719~25	504.00
Jan-19	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	1412830~46	712.32
Jan-19	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	1412870~53	3,205.80
Jan-19	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	1414903~44	592.40
Jan-19	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	1414986~26	1,798.72
Jan-19	ENVA ENGLAND LTD	Waste Disposal	1412070~18	768.71
Jan-19	ENVA ENGLAND LTD	Waste Disposal	1412719~18	933.71
Jan-19	ENVA ENGLAND LTD	Waste Disposal	1412719~22	638.10
Jan-19	ENVIROENERGY (NOTTINGHAM) LTD	Electricity	1412830~41	5,595.15
Jan-19	EPPERSTONE RIFLE RANGE	Rent	1412781~36	2,500.00
Jan-19	ERNST AND YOUNG LLP	Professional Fees	1415984~13	590.00
Jan-19	EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	1412028~13	1,148.00
Jan-19	EUROTECH ENVIRONMENTAL LTD	Reactive Maintenance	1413727~43	525.00
Jan-19	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	1412719~34	2,404.28
Jan-19	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	1412719~8	9,059.28
Jan-19	EXPERIAN LTD	Searches	1411934~34	4,411.18
Jan-19	EXPERIAN LTD	Searches	1411934~50	4,387.18
Jan-19	EXPERIAN LTD	Searches	1414735~90	4,387.18
Jan-19	EXPERIAN LTD	Software Licences	1411934~26	1,337.08
Jan-19	FISHER HARGREAVES PROCTOR LTD	Service Charge	1412870~43	4,293.74
Jan-19	FONEFUNSHOP LTD	Other Operational Expenses	1413778~28	966.37
Jan-19	FORENSIC VIDEO SERVICES LTD	Maintenance/Consumables Specialist Op Equipment	1413955~51	1,900.00
Jan-19	GEDLING BOROUGH COUNCIL	Rent	1412781~23	5,000.00
Jan-19	GLIDER DIGITAL LTD	Web Infrastructure	1412781~93	11,976.40
Jan-19	GMK LTD	Clothing & Uniforms	1412830~27	1,320.00
Jan-19	GOODMAN RAY SOLICITORS	Other Fees	1414792~47	982.50
Jan-19	HAMPSONS RECOVERY	Vehicle Recovery Costs	1413827~17	15,096.00
Jan-19	HANDS FREE COMPUTING LTD	Tuition Fees	1413955~52	1,152.00
Jan-19	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	1415984~10	1,401.47
Jan-19	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	1411934~7	1,414.90
Jan-19	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	1412070~11	1,414.90
Jan-19	HM REVENUE & CUSTOMS	Apprentice Levy	1411934~40	47,284.00
Jan-19	HMCTS	Other Partnerships	1412920~41	8,883.16
Jan-19	HMCTS	Other Partnerships	1414735~57	9,843.49
Jan-19	ICE WATCH LTD	Gritting	1414903~25	732.00
Jan-19	ICE WATCH LTD	Gritting	1415078~20	2,965.00
Jan-19	IMARA	Other PA Grants	1413778~77	6,365.76
Jan-19	INFORMATION BY DESIGN LTD	Specific Grants awarded	1413827~77	8,000.00
Jan-19	INFRA-TECH FORENSICS (AUDIO) LTD	Professional Fees	1415766~39	9,022.00
Jan-19	INSIGHT DIRECT (UK) LTD	Hardware - purchase	1412920~6	817.50

Month	Supplier	Subjective Code	Transaction Ref	£
Jan-19	INSIGHT DIRECT (UK) LTD	Other IT Costs	1413827~8	891.00
Jan-19	INTRAMARK LTD	Other IT Costs	1411934~49	5,407.50
Jan-19	IRM UK STRATEGIC IT TRAINING LTD	External Training Courses	1413885~24	1,245.00
Jan-19	IRON MOUNTAIN (UK) LTD	Storage	1412830~64	9,953.53
Jan-19	J SCOTT T/A TWO WHEELS TRAINING	External Training Courses	1412070~9	4,800.00
Jan-19	JACKSON LIFT SERVICES LTD	Fixtures & Fittings	1413778~12	952.00
Jan-19	JACKSON LIFT SERVICES LTD	Planned PPM Contract	1414903~64	3,356.00
Jan-19	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1415078~15	32,195.00
Jan-19	JOHN GOSS	Legal Costs	1414903~16	600.00
Jan-19	JOHN GOSS	Legal Costs	1414986~12	600.00
Jan-19	JOSEPH MERRITT GROUP PLC	Planned Maintenance	1415984~12	925.00
Jan-19	JULIAN ALLSOP	Legal Costs	1413727~17	10,000.00
Jan-19	KIER BUSINESS SERVICES LTD	Professional Fees	1413885~29	17,854.00
Jan-19	KINGS SECURITY SYSTEMS LTD	Planned Maintenance	1415984~12	3,706.00
Jan-19	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	1412070~27	590.00
Jan-19	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Photocopier Machines Running Costs	1413778~22	759.98
Jan-19	LAND REGISTRY	Legal Costs	1412870~36	20,500.00
Jan-19	LAND REGISTRY	Legal Costs	1414903~16	540.00
Jan-19	LIGHTFOOT SOLUTIONS UK LTD	Software Licences	1412028~8	23,699.00
Jan-19	LION LABORATORIES LTD	Maintenance/Consumables Specialist Op Equipment	1412781~8	8,644.00
Jan-19	MACOI LTD	Furniture	1413727~44	715.56
Jan-19	MACOI LTD	Furniture	1413778~23	3,195.00
Jan-19	MACOI LTD	Furniture	1415766~21	726.34
Jan-19	MACOI LTD	Furniture	1415766~47	957.60
Jan-19	MACOI LTD	Furniture	1415984~41	3,760.00
Jan-19	MANSFIELD DISTRICT COUNCIL	Rent	1413827~67	4,243.75
Jan-19	MARTIN BROWN	Consultants Fees	1414903~32	700.00
Jan-19	MAZARS LLP	Internal Audit Fee	1413955~29	11,121.00
Jan-19	MEDICAL GAS SOLUTIONS LTD	First Aid Equipment / Consumables	1413955~66	671.61
Jan-19	MEDICAL GAS SOLUTIONS LTD	Other Medical Costs	1413955~54	838.80
Jan-19	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	1414792~35	710.00
Jan-19	MITIE GROUP PLC	Police Surgeons / Clinicians	1412781~32	1,126,324.33
Jan-19	MIVEN LTD	Service Charge	1412028~29	178,993.29
Jan-19	MULTI PACKAGING SOLUTIONS	Other Operational Expenses	1412719~15	2,368.00
Jan-19	NATIONAL CRIME AGENCY	External Training Courses	1414986~38	524.00
Jan-19	NATIONAL FOOTBALL CENTRE T/A HILTON ST GEORGES PARK	Hotel Accommodation	1414986~30	687.50
Jan-19	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	1415766~50	3,192.28
Jan-19	NATIONAL MONITORING	Intruder Alarms	1412028~35	3,192.28
Jan-19	NCC GROUP	Other IT Costs	1415078~36	630.00
Jan-19	NCC PENSION FUND	Pension Strain	1413955~43	21,794.43
Jan-19	NEOPOST LTD	Mobile Phone Call Charges & Contract Cost	1413778~51	8,972.40
Jan-19	NIELSEN CHEMICALS	Vehicle Cleaning	1414735~76	500.00
Jan-19	NIGHTSEARCHER LTD	Fixtures & Fittings	1414903~59	1,509.70
Jan-19	NMK BUSINESS SOLUTIONS LTD	Professional Fees	1415078~31	600.00
Jan-19	NORTHGATE PUBLIC SERVICES (UK) LTD	Systems Development	1415766~11	1,250.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jan-19	NOTTINGHAM CITY COUNCIL	Other PA Grants	1413778~18	294,779.00
Jan-19	NOTTINGHAM CITY COUNCIL	Other PA Grants	1415766~19	213,809.00
Jan-19	NOTTINGHAM CITY COUNCIL	Other PA Grants	1415766~20	80,970.00
Jan-19	NOTTINGHAM CITY COUNCIL	Public Transport & Parking	1414903~67	900.00
Jan-19	NOTTINGHAM CITY COUNCIL	Rent	1415766~26	2,342.40
Jan-19	NOTTINGHAM LIBERAL SYNAGOGUE	Other Partnerships	1415766~28	1,085.00
Jan-19	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Planned Maintenance	1412920~16	5,126.49
Jan-19	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	1415766~65	81,356.99
Jan-19	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	1415766~66	70,200.25
Jan-19	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	1415766~67	47,173.75
Jan-19	NRA ROOFING & FLOORING SERVICES LTD	Fees Planned	1412830~57	5,986.00
Jan-19	ORBIS PROTECT LTD	Decontamination Costs	1411863~38	530.00
Jan-19	ORBIS PROTECT LTD	Decontamination Costs	1412870~75	1,380.00
Jan-19	ORBIS PROTECT LTD	Reactive Maintenance	1412870~57	3,000.00
Jan-19	ORBIS PROTECT LTD	Vehicle Cleaning	1412870~12	555.00
Jan-19	ORBIS PROTECT LTD	Vehicle Cleaning	1412870~61	500.00
Jan-19	ORBIS PROTECT LTD	Vehicle Cleaning	1412870~65	520.00
Jan-19	ORCHID CELLMARK LTD	DNA Sampling	1411934~11	3,627.25
Jan-19	OXFORD UNIVERSITY PRESS	Books & Publications	1412781~75	675.00
Jan-19	OXFORD UNIVERSITY PRESS	Books & Publications	1412830~55	1,687.50
Jan-19	PARAMO LTD	Clothing & Uniforms	1413827~40	1,056.00
Jan-19	PERFECT CIRCLE JV LTD	Fees Planned	1412719~43	7,592.22
Jan-19	PERSONNEL HYGIENE SERVICES LTD	Clinical Waste	1413778~49	2,374.78
Jan-19	PERSONNEL HYGIENE SERVICES LTD	Planned PPM Contract	1413778~60	987.80
Jan-19	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	1413778~14	3,538.00
Jan-19	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Other IT Costs	1414903~79	3,858.85
Jan-19	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Collaboration service	1413778~30	529,019.00
Jan-19	POLICE CRIME PREVENTION INITIATIVES LTD	Covert Alarms Installation & Monitoring	1413778~63	552.00
Jan-19	POST OFFICE LTD	Road Fund Licences	1412070~31	1,115.00
Jan-19	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	1412719~41	11,120.00
Jan-19	PREMIER PETS HOTEL	Police Dogs - Feed/kennelling/vets	1415078~11	2,179.64
Jan-19	PROF S AL-SARRAJ	Pathologists Fees	1413727~46	2,200.00
Jan-19	PTSG ELECTRICAL SERVICES LTD	Annual Servicing	1413778~62	575.00
Jan-19	RELIANCE HIGH TECH LTD	Annual Servicing	1414735~63	29,156.79
Jan-19	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	1413727~25	600.00
Jan-19	RELIANCE HIGH TECH LTD	Planned Maintenance	1413727~36	731.90
Jan-19	RELIANCE HIGH TECH LTD	Planned Maintenance	1415984~40	1,813.52
Jan-19	RELIANCE HIGH TECH LTD	Planned PPM Contract	1413727~48	3,378.10
Jan-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	1411934~23	13,094.36
Jan-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	1413727~41	646.60
Jan-19	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1413827~17	76,002.00
Jan-19	RIMINI STREET INC	Systems Development	1412870~13	40,790.00
Jan-19	ROYAL MAIL GROUP PLC	Postage Costs	1412830~54	1,484.92
Jan-19	ROYAL MAIL GROUP PLC	Postage Costs	1412870~56	4,641.01
Jan-19	ROYAL MAIL GROUP PLC	Postage Costs	1413778~47	4,641.01

Month	Supplier	Subjective Code	Transaction Ref	£
Jan-19	ROYAL MAIL GROUP PLC	Postage Costs	1413885~28	2,931.96
Jan-19	ROYAL MAIL GROUP PLC	Postage Costs	1414903~51	2,824.12
Jan-19	RUSHCLIFFE BOROUGH COUNCIL	Professional Fees	1414903~75	9,456.00
Jan-19	RYMAN LTD	Furniture	1413727~53	796.56
Jan-19	SCOTTISH POLICE SERVICES AUTHORITY	External Training Courses	1412028~9	4,227.57
Jan-19	SECOND ELEMENT LTD	Annual Servicing	1414986~35	1,374.00
Jan-19	SERCO LTD	External Training Courses	1413727~12	2,562.50
Jan-19	SHARPLINE DECORATORS LTD	Reactive Maintenance	1413827~49	1,008.00
Jan-19	SHB HIRE LTD	Hire of Transport - Operational	1412830~74	1,204.55
Jan-19	SHIRE PROFESSIONAL CHARTERED PSYCHOLOGISTS	Recruitment relocation cost	1413778~71	570.60
Jan-19	SHRED STATION LTD	Confidential Waste	1414903~26	569.50
Jan-19	SLATER ELECTRICAL SERVICES LTD	Building Maintenance - Day to Day	1412781~40	526.09
Jan-19	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1414986~43	717.20
Jan-19	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1412781~54	899.51
Jan-19	SOFTWARE BOX LTD	Software Licences	1413827~7	8,687.44
Jan-19	SOLO SERVICE GROUP LTD	Contract Cleaning	1411934~13	45,044.00
Jan-19	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Other Operational Expenses	1413727~59	930.00
Jan-19	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Telephony Equipment	1415871~10	1,980.00
Jan-19	SOUTHWELL TOWN COUNCIL	Rent	1413955~55	3,740.00
Jan-19	SP SERVICES UK LTD	Other Medical Costs	1412830~77	1,531.65
Jan-19	SPACEWISE	Other Operational Expenses	1412719~26	1,209.00
Jan-19	ST JOHN AMBULANCE	External Training Courses	1413955~61	2,000.00
Jan-19	ST JOHN AMBULANCE	Hire of Rooms/Premises	1413955~63	2,500.00
Jan-19	STARTRAQ (UK) LTD	Software Licences	1412830~44	89,492.50
Jan-19	STARTRAQ (UK) LTD	Software Licences	1412870~52	2,387.66
Jan-19	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	1412781~21	27,365.00
Jan-19	T & S HEATING LTD	Reactive Maintenance	1414735~58	591.00
Jan-19	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	1411934~8	1,586.40
Jan-19	TELE-PRODUCTS LTD	Planned Maintenance	1412870~45	520.00
Jan-19	TELE-TRAFFIC (UK) LTD	Specialist Operational Equipment	1412830~39	1,698.00
Jan-19	THE ALBERT HALL (NOTTINGHAM) LTD	External Training Courses	1414735~56	2,245.50
Jan-19	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	1412070~29	6,012.50
Jan-19	THE INSTITUTE OF RISK MANAGEMENT	External Training Courses	1412830~8	1,995.00
Jan-19	THE INVESTIGATOR	External Training Courses	1413885~36	545.00
Jan-19	THE INVESTIGATOR	External Training Courses	1414735~9	1,590.00
Jan-19	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	1412830~48	2,731.04
Jan-19	UK TOOL HIRE LTD	Hire of Transport - Operational	1412920~62	550.00
Jan-19	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	1412830~43	743.20
Jan-19	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	1412830~59	862.56
Jan-19	UNIVERSITY OF LEICESTER	Pathologists Fees	1413778~53	600.00
Jan-19	VENSON NOTTS LTD	Upkeep of Transport & Plant	1413827~56	34,075.70
Jan-19	VENSON NOTTS LTD	Vehicle Repairs	1413827~48	3,380.64
Jan-19	VENSON NOTTS LTD	Venson DSAF	1413827~59	101,175.93
Jan-19	VENSON NOTTS LTD	Venson PPM	1413827~57	122,072.89
Jan-19	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1414735~30	3,747.01

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Jan-19	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1415766~27	4,427.75
Jan-19	VIRGIN MEDIA BUSINESS LTD	Network Management	1412830~7	6,940.58
Jan-19	VIRGIN MEDIA BUSINESS LTD	Network Management	1412870~8	1,307.98
Jan-19	VIRGIN MEDIA BUSINESS LTD	Network Management	1415766~8	596.46
Jan-19	VIRGIN MEDIA BUSINESS LTD	Network Management	1415871~4	56,636.47
Jan-19	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	1412719~8	1,267.38
Jan-19	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	1415078~12	1,116.45
Jan-19	VODAFONE CORPORATE LTD	Other IT Costs	1415766~10	15,950.00
Jan-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Clothing & Uniforms	1412920~26	782.00
Jan-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Clothing & Uniforms	1414735~41	846.00
Jan-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Fixtures & Fittings	1412920~33	592.15
Jan-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance/Consumables Specialist Op Equipment	1412781~15	1,187.40
Jan-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance/Consumables Specialist Op Equipment	1412920~68	620.99
Jan-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance/Consumables Specialist Op Equipment	1414735~97	682.84
Jan-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Other Operational Expenses	1414735~21	702.90
Jan-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Operational Equipment	1412920~24	884.84
Jan-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Operational Equipment	1414735~38	894.45
Jan-19	WAREHOUSE EXPRESS LTD	Maintenance/Consumables Specialist Op Equipment	1413885~9	2,774.60
Jan-19	WAREHOUSE EXPRESS LTD	Stationery & Office Consumables	1413885~13	3,096.98
Jan-19	WB POWER SERVICES LTD	Planned PPM Contract	1412781~117	1,580.00
Jan-19	WB POWER SERVICES LTD	Planned PPM Contract	1412781~84	1,760.00
Jan-19	WB POWER SERVICES LTD	Planned PPM Contract	1412781~89	1,540.00
Jan-19	WB POWER SERVICES LTD	Planned PPM Contract	1412781~91	5,421.00
Jan-19	WB POWER SERVICES LTD	Planned PPM Contract	1412781~95	1,796.00
Jan-19	WB POWER SERVICES LTD	Planned PPM Contract	1412781~97	1,730.00