Transactions Over £500 - December 2020

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	1ST MX LTD	Maintenance / Consumables Specialist Ope	1668076~18	839.51
Dec	ABBOTT TOXICOLOGY LTD	Other Medical Costs	1652072~30	1,657.50
Dec	ACRC LTD	Annual Servicing	1627079~23	1,700.41
Dec	ACRC LTD	Reactive Maintenance	1657089~11	515.00
Dec	ACRC LTD	Reactive Maintenance	1682151~16	595.00
Dec	AD WARRIOR LTD	Advertising	1657089~18	687.00
Dec	AD WARRIOR LTD	Advertising	1696065~9	2,329.00
Dec	AFTERWOOD LTD	Other Energy Costs	1695172~11	3,250.80
Dec	AFTERWOOD LTD	Other Energy Costs	1696065~25	2,842.62
Dec	AI TRAINING SERVICES LTD	External Training Courses	1695172~16	1,839.05
Dec	AIRWAVE SOLUTIONS LTD	Airwave	1695157~1	51,006.94
Dec	ALCOHOL MONITORING SYSTEMS LTD	Maintenance / Consumables Specialist Ope	1657089~37	643.50
Dec	ALLSIGNS INTERNATIONAL LTD	Stationery & Office Consumables	1641121~5	548.75
Dec	AM COUSINS	Witness Expenses	1674082~17	1,908.00
Dec	AMAZON EU SARL	Specialist Equipment	1631081~54	2,951.51
Dec	AMAZON EU SARL	Partnership Grants	1631081~69	599.50
Dec	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1676097~7	5,938.66
Dec	ANGLO AMERICAN FILMING VEHICLES LTD	Vehicle Repairs	1688094~6	1,165.86
Dec	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	1695172~5	3,492.57
Dec	ANTALIS LTD	Stationery & Office Consumables	1682151~13	959.31
Dec	ASHFIELD DISTRICT COUNCIL	Rent	1695172~3	2,758.34
Dec	ATKINS LTD	Fees - Statutory	1655092~56	979.88
Dec	ATKINS LTD	Fees - Statutory	1688094~39	13,824.60
Dec	ATKINS LTD	Fees Planned	1665086~38	9,929.00
Dec	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Maintenance	1665086~47	2,495.00
Dec	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Maintenance	1670092~9	5,860.00
Dec	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Maintenance	1682151~14	1,855.00
Dec	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1682151~10	3,900.00
Dec	AVATU LTD	Software Licences	1688094~13	2,319.20
Dec	BASSETLAW DISTRICT COUNCIL	Rent	1688094~17	9,750.00
Dec	BEECHMAST LTD	Rent	1682151~67	2,000.00
Dec	BETTER TIMES LTD	Publicity	1655092~9	2,225.00
Dec	BETTER TIMES LTD	Publicity	1655092~53	1,795.00
Dec	BETTER TIMES LTD	Publicity	1676097~12	805.00
Dec	BETTER TIMES LTD	Publicity	1676097~53	1,625.00
Dec	BETTER TIMES LTD	Publicity	1690059~11	912.00
Dec	BETTER TIMES LTD	Publicity	1695172~1	4,700.00
Dec	BEVAN BRITTAN LLP	Professional Fees	1661072~8	1,752.00
Dec	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1652072~12	1,396.99
Dec	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1661072~10	563.62
Dec	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1670092~15	696.51

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	BIFFA WASTE SERVICES	Waste Disposal	1641121~17	762.80
Dec	BMW GROUP	General Creditors - Revenue	1652072~6	30,101.56
Dec	BOXXE LTD	Software Licences	1641121~37	3,801.50
Dec	BOXXE LTD	Software Licences	1652072~39	1,942.60
Dec	BRITISH TELECOMMUNICATIONS PLC	Airwave	1655092~3	541.66
Dec	BRITISH TELECOMMUNICATIONS PLC	Airwave	1670092~2	1,083.32
Dec	BRITISH TELECOMMUNICATIONS PLC	Network Services	1631081~24	862.90
Dec	BRITISH TELECOMMUNICATIONS PLC	Network Services	1676097~21	21,252.84
Dec	BRITNELL TREE SERVICES LTD	Building Works - Other	1638075~29	6,300.00
Dec	BROMAKIN LTD	Furniture	1688094~5	2,174.00
Dec	BROOK STREET (UK) LTD	Agency / Temp Staff	1631081~65	1,125.75
Dec	BROOK STREET (UK) LTD	Agency / Temp Staff	1641121~34	1,246.87
Dec	BROOK STREET (UK) LTD	Agency / Temp Staff	1657089~67	772.52
Dec	BROOK STREET (UK) LTD	Agency / Temp Staff	1676097~55	1,211.25
Dec	BROOK STREET (UK) LTD	Agency / Temp Staff	1690059~41	1,197.00
Dec	BROXTOWE WOMEN'S PROJECT LTD	Grants to Voluntary Bodies	1682151~70	17,030.66
Dec	BUDDI LTD	Maintenance / Consumables Specialist Ope	1627079~44	529.00
Dec	BUDDI LTD	Maintenance / Consumables Specialist Ope	1655092~55	3,600.00
Dec	BUYWORKS LTD	Consultants Fees	1676097~4	1,566.00
Dec	C B F GYMNASIUMS LTD	Grants to Voluntary Bodies	1647071~14	4,307.00
Dec	CABINET OFFICE	Professional Fees	1652072~17	1,300.00
Dec	CAPITA BUSINESS SERVICES LTD	Fees - Other	1682151~68	6,360.00
Dec	CAPITA BUSINESS SERVICES LTD	Hardware	1668076~45	21,363.90
Dec	CAPITA BUSINESS SERVICES LTD	Hardware	1676097~51	53,410.00
Dec	CARPENTER LTD	Detained Persons - Other Expenses	1661072~26	1,557.20
Dec	CDW LTD	Hardware	1652072~35	4,110.00
Dec	CERTAS ENERGY UK LTD	Diesel	1641121~11	13,564.50
Dec	CERTAS ENERGY UK LTD	Diesel	1655092~19	13,336.50
Dec	CERTAS ENERGY UK LTD	Diesel	1684091~20	13,764.00
Dec	CERTAS ENERGY UK LTD	Petrol	1684091~48	10,719.04
Dec	CERTAS ENERGY UK LTD	Petrol	1690059~40	9,417.06
Dec	CHARLES ALEXANDER DISTRIBUTION LTD	Specific Grants awarded	1657089~26	758.40
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1690059~31	1,194.60
Dec	CHAYAH DEVELOPMENT PROJECT	Specific Grants awarded	1631081~26	2,500.00
Dec	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	1682151~38	536.00
Dec	CHORUS INTELLIGENCE LTD	External Training Courses	1670092~39	1,280.00
Dec	CINTRA LTD	Interpreters Fees & Translators Fees	1676097~47	24,125.60
Dec	CIVICA UK LTD	Software Licences	1661072~29	30,441.69
Dec	COLLEGE OF POLICING	External Training Courses	1655092~42	2,259.12
Dec	COLLEGE OF POLICING	External Training Courses	1655092~45	1,207.00
Dec	COLLEGE OF POLICING	External Training Courses	1655092~54	1,397.50
Dec	COLLEGE OF POLICING	External Training Courses	1688094~38	1,579.00
Dec	COLLEGE OF POLICING	External Training Courses	1690059~35	2,555.00
Dec	COLLEGE OF POLICING	External Training Courses	1696065~29	1,911.50
Dec	COMPUTACENTER (UK) LTD	Hardware	1652072~35	4,921.84

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	COMPUTACENTER (UK) LTD	Hardware	1652072~44	8,604.55
Dec	COMPUTACENTER (UK) LTD	Hardware	1676097~58	738,718.00
Dec	COMPUTACENTER (UK) LTD	Hardware - purchase	1676097~9	31,010.42
Dec	CONNELL ASSOCIATES SOLICITORS	Short Term Provisions	1638075~18	9,164.00
Dec	COONEEN AT WORK LTD	Clothing & Uniforms	1655092~28	54,356.21
Dec	COONEEN AT WORK LTD	Clothing & Uniforms	1676097~40	32,000.00
Dec	CRAIGARD (SHERWOOD PARK) LTD	Fees Planned	1657089~62	18,093.75
Dec	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	1652072~3	1,703.60
Dec	CVL SYSTEMS LTD	Annual Servicing	1641121~14	2,672.96
Dec	CVL SYSTEMS LTD	Planned Maintenance	1684091~7	1,623.00
Dec	CVL SYSTEMS LTD	Planned Maintenance	1684091~54	924.00
Dec	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1631081~36	5,895.00
Dec	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1638075~14	3,165.83
Dec	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1641121~24	3,471.66
Dec	D EVANS	Other Medical Costs	1641121~29	900.00
Dec	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	1627079~26	858.00
Dec	D.TEC INTERNATIONAL LTD	Specialist Equipment	1657089~32	1,709.00
Dec	DACOLL GROUP LTD	Software Licences	1688094~13	10,889.24
Dec	DACOLL GROUP LTD	Software Licences	1641121~10	1,324.32
Dec	DATA PRO IT LTD	Hardware	1670092~37	1,230.00
Dec	DATA PRO IT LTD	Hardware - purchase	1652072~8	980.00
Dec	DATA PRO IT LTD	Hardware - purchase	1627079~11	3,103.60
Dec	DATA PRO IT LTD	Hardware - purchase	1670092~11	605.00
Dec	DATA PRO IT LTD	Hardware - purchase	1682151~15	1,355.00
Dec	DATA TECNIX INFORMATION SYSTEMS	Software Licences	1668076~14	2,000.00
Dec	DAVID BOWEN LTD T/A AUTOSMART	Cleaning Equipment	1670092~40	867.00
Dec	DIGITAL HEARING CARE SOLUTIONS LTD	Tuition Fees	1670092~33	1,600.00
Dec	DOMENICO CASELLA	Vehicle Recovery Costs	1690059~19	14,196.00
Dec	DPM CONSULTANTS	Short Term Provisions	1638075~18	536.00
Dec	DR STUART JOHN HAMILTON	Forensic Analysis	1684091~39	1,080.00
Dec	EAGLE EYE INNOVATIONS LTD	External Training Courses	1652072~42	1,000.00
Dec	EAST MIDLANDS RFCA	Hire of Rooms/Premises	1696065~8	750.00
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	1631081~52	8,170.20
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	1674082~5	30,607.14
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	1676097~15	39,507.37
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	1682151~19	6,459.50
Dec	EDGAR BROTHERS	Firearms & Supplies	1665086~48	1,098.00
Dec	EE LTD	Hardware	1641121~39	66,500.00
Dec	EE LTD	Hardware - purchase	1682151~73	1,140.00
Dec	ELLIOTT GROUP LTD	Maintenance / Consumables Specialist Ope	1631081~45	560.00
Dec	ELLIOTT GROUP LTD	Maintenance / Consumables Specialist Ope	1638075~25	560.00
Dec	EMERGENCY PROTECTION LTD	Cleaning Equipment	1657089~63	756.00
Dec	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1627079~9	1,133.84
Dec	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1665086~8	1,179.14
Dec	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1688094~8	699.16

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1690059~5	650.16
Dec	ERNST AND YOUNG LLP	External Audit Fee	1665086~44	38,669.00
Dec	EXPERIAN LTD	Subscriptions	1655092~52	4,387.18
Dec	FF LEGAL SERVICES LTD	General Creditors - Revenue	1676097~1	11,355.00
Dec	FISHER HARGREAVES PROCTOR LTD	Service Charge	1695172~12	5,036.51
Dec	FRANCOTYP-POSTALIA LTD	Postage Costs	1647071~1	4,000.00
Dec	GALLAGHER BASSETT	Vehicle Insurance	1652072~32	8,226.00
Dec	GB GROUP PLC	Software Licences	1688094~13	17,950.00
Dec	GEDLING BOROUGH COUNCIL	Fees Planned	1684091~55	803.88
Dec	GEDLING BOROUGH COUNCIL	Rent	1684091~44	7,875.00
Dec	GEL LTD	Other Medical Costs	1661072~24	4,725.00
Dec	GEOFFREY PAYNE	Legal Costs	1674082~19	3,172.63
Dec	GIVE AS YOU EARN	Pay Related Transactions	1668076~23	943.50
Dec	GIVE AS YOU EARN	Pay Related Transactions	1668076~24	9,430.20
Dec	GLIDER DIGITAL LTD	Software Licences	1688094~13	1,081.00
Dec	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	1682151~48	2,483.99
Dec	GOVERNMENT ACTUARYS DEPARTMENT	Professional Fees	1657089~16	1,200.00
Dec	GREGSONS SOLICITORS	Short Term Provisions	1676097~39	8,500.00
Dec	HANDS FREE COMPUTING LTD	Tuition Fees	1682151~60	640.00
Dec	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	1652072~3	2,494.89
Dec	HARROW GREEN LTD	Planned Maintenance	1627079~8	1,306.00
Dec	HARROW GREEN LTD	Planned Maintenance	1657089~7	3,316.00
Dec	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	1627079~6	1,500.00
Dec	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	1668076~8	738,512.31
Dec	HILARY BERRY	Witness Expenses	1638075~26	540.36
Dec	HILTON BODILL (CONSTRUCTION) LTD	Building Works - Main Contract	1665086~2	29,688.68
Dec	HM REVENUE & CUSTOMS	Pay Related Transactions	1638075~21	1,092,487.12
Dec	HM REVENUE & CUSTOMS	Pay Related Transactions	1638075~22	898,185.25
Dec	HM REVENUE & CUSTOMS	Pay Related Transactions	1638075~23	29,089.00
Dec	HM REVENUE & CUSTOMS	Pay Related Transactions	1638075~24	1,208,423.69
Dec	HM REVENUE & CUSTOMS	Pay Related Transactions	1690059~25	1,145,354.01
Dec	HM REVENUE & CUSTOMS	Pay Related Transactions	1690059~26	941,050.68
Dec	HM REVENUE & CUSTOMS	Pay Related Transactions	1690059~27	33,746.00
Dec	HM REVENUE & CUSTOMS	Pay Related Transactions	1690059~28	1,268,846.71
Dec	HM REVENUE & CUSTOMS	Apprentice Levy	1638075~20	51,865.00
Dec	HM REVENUE & CUSTOMS	Apprentice Levy	1690059~24	53,783.00
Dec	HMCTS	General Creditors - Revenue	1627079~1	17,009.66
Dec	HMCTS	General Creditors - Revenue	1670092~3	2,170.00
Dec	HMCTS	General Creditors - Revenue	1682151~1	3,427.48
Dec	HMCTS	General Creditors - Revenue	1684091~1	9,768.00
Dec	HMCTS	General Creditors - Revenue	1690059~2	14,218.55
Dec	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	1674082~10	8,218.80
Dec	HOME OFFICE	Electronic Forensics	1695172~6	55,092.48
Dec	ICE WATCH LTD	Gritting	1695172~7	3,607.00
Dec	IMARA	Other PA/ OPCC Grants	1682151~63	23,814.21

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	INCOM TELECOMMUNICATIONS	Hardware - purchase	1627079~11	909.69
Dec	INCOM TELECOMMUNICATIONS	Hardware - purchase	1661072~7	1,380.00
Dec	JACK THERAPY LTD	Witness Expenses	1676097~48	847.16
Dec	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1688094~21	2,210.00
Dec	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware - maintenance	1627079~16	1,835.25
Dec	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Specialist Equipment	1682151~72	54,000.88
Dec	JSE CONTRACT SERVICES LTD	Building Works - Main Contract	1682151~65	1,000.00
Dec	JSE CONTRACT SERVICES LTD	Reactive Maintenance	1682151~6	721.00
Dec	JUNO WOMEN'S AID	Other PA/ OPCC Grants	1696065~30	2,083.33
Dec	JUNO WOMEN'S AID	Specific Grants awarded	1674082~24	4,087.90
Dec	LANGLEY MILL CONTRACT FLOORING LTD	Planned Maintenance	1655092~34	647.00
Dec	LANGLEY MILL CONTRACT FLOORING LTD	Reactive Maintenance	1655092~5	845.00
Dec	LASER TECH UK LTD	Maintenance / Consumables Specialist Ope	1627079~24	747.00
Dec	LINDUM GROUP	Building Works - Main Contract	1631081~4	89,431.57
Dec	MACOI LTD	Furniture	1631081~13	32,727.03
Dec	MACOI LTD	Furniture	1627079~12	805.80
Dec	MACOI LTD	Furniture	1631081~18	6,914.56
Dec	MACOI LTD	Furniture	1641121~3	1,588.20
Dec	MACOI LTD	Furniture	1641121~40	4,625.53
Dec	MAZARS LLP	Internal Audit Fee	1655092~22	3,850.00
Dec	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Consultants Fees	1696065~4	1,800.00
Dec	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1641121~36	7,395.00
Dec	MITIE GROUP PLC	Police Surgeons / Clinicians	1655092~24	85,131.75
Dec	MIVEN LTD	Rent	1665086~22	94,205.70
Dec	MOJATU FOUNDATION	Grants to Voluntary Bodies	1676097~60	6,320.00
Dec	MRUFC LTD	Hire of Rooms/Premises	1655092~11	1,600.00
Dec	NATIONAL CRIME AGENCY	Subscriptions	1655092~52	1,160.00
Dec	NCC PENSION FUND	Pay Related Transactions	1695157~5	605,497.76
Dec	NCC PENSION FUND	Pay Related Transactions	1695157~7	237,999.49
Dec	NHS ENGLAND	Other Partnerships	1695172~23	30,000.00
Dec	NHS ENGLAND	Police Surgeons / Clinicians	1695172~18	20,000.00
Dec	NHS ENGLAND	Police Surgeons / Clinicians	1695172~22	280,000.00
Dec	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1668076~32	23,224.60
Dec	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1682151~46	4,282.11
Dec	NORTH NOTTS CIVILS LTD	Building Works - Main Contract	1682151~5	5,591.00
Dec	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	Specific Grants awarded	1676097~61	7,126.25
Dec	NOTTINGHAM COUNSELLING SERVICE	Grants to Voluntary Bodies	1684091~57	14,000.00
Dec	NOTTINGHAM TRENT UNIVERSITY	Specific Grants awarded	1676097~57	9,818.00
Dec	NOTTINGHAM WOMEN'S CENTRE	Grants to Voluntary Bodies	1676097~60	8,113.06
Dec	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	1682151~2	24,458.90
Dec	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1655092~46	70,200.25
Dec	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1655092~48	47,173.75
Dec	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1655092~50	79,729.85
Dec	NOTTINGHAMSHIRE INDEPENDENT DOMESTIC ABUSE SERVICES	Grants to Voluntary Bodies	1682151~70	4,550.00
Dec	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1682151~56	21,875.34

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	1668076~25	881.28
Dec	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1668076~27	43,040.19
Dec	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1668076~28	48,173.80
Dec	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1682151~43	2,770.60
Dec	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1668076~26	5,043.96
Dec	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1682151~42	1,206.54
Dec	NOTTS TV LTD	Presentations & Awards	1652072~37	5,000.00
Dec	OASIS COMMUNITY CENTRE (WORKSOP)	Grants to Voluntary Bodies	1682151~70	2,000.00
Dec	OFFICE FURNITURE TEAM GB LTD	Detained Persons - Other Expenses	1652072~43	3,256.50
Dec	OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	Legal Costs	1661072~11	2,199.34
Dec	OPUS CLAIM SOLUTIONS LTD	Vehicle Repairs	1696065~5	1,070.53
Dec	ORBIS PROTECT LTD	Vehicle Cleaning	1676097~43	7,485.00
Dec	PENDRAGON PLC	Maintenance / Consumables Specialist Ope	1652072~24	738.09
Dec	PERFECT CIRCLE JV LTD	Fees - Statutory	1655092~7	30,898.62
Dec	PERFECT CIRCLE JV LTD	Fees - Statutory	1655092~15	12,246.15
Dec	PERFECT CIRCLE JV LTD	Fees - Statutory	1655092~30	16,126.42
Dec	PEUGEOT MOTOR COMPANY PLC	General Creditors - Revenue	1638075~6	34,077.68
Dec	PEUGEOT MOTOR COMPANY PLC	General Creditors - Revenue	1665086~4	34,077.68
Dec	PFOA WELFARE SERVICES LTD	Counselling	1674082~15	8,850.00
Dec	POLICE AND CRIME COMMISSIONER FOR CUMBRIA	Other Partnerships	1684091~49	1,044.00
Dec	POLICE AND CRIME COMMISSIONER FOR CUMBRIA	Other Partnerships	1690059~18	19,448.55
Dec	POLICE AND CRIME COMMISSIONER FOR CUMBRIA	Other Partnerships	1690059~38	1,044.00
Dec	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1655092~32	713,772.00
Dec	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1655092~33	248,731.00
Dec	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Forensic Analysis	1655092~36	484,044.00
Dec	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1655092~41	4,000.00
Dec	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	1696065~29	700.00
Dec	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	1655092~37	1,625.00
Dec	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Software Licences	1627079~19	10,690.15
Dec	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	1695172~25	3,173.36
Dec	POLICE AND CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	1696065~1	1,300.00
Dec	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1668076~30	59,836.66
Dec	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1682151~44	5,034.08
Dec	POST OFFICE LTD	Road Fund Licences	1688094~1	1,025.00
Dec	POWELL & BARNS GROUP LTD	Publicity	1682151~66	8,500.00
Dec	PRAECEDO BUSINESS SOLUTIONS LTD	Collaboration service	1676097~46	14,595.00
Dec	PREMIER ANIMAL HOUSING LTD	Maintenance / Consumables Specialist Ope	1690059~39	523.36
Dec	PROF S AL-SARRAJ	Doctors Statements	1674082~18	2,400.00
Dec	PRUDENTIAL	Pay Related Transactions	1682151~50	5,168.90
Dec	PTSG ELECTRICAL SERVICES LTD	Annual Servicing	1627079~23	878.00
Dec	QUADIENT	Stationery & Office Consumables	1661072~16	4,500.00
Dec	R AND G FORD	Forensic Analysis	1684091~34	540.00
Dec	RAIL SETTLEMENT PLAN LTD	Public Transport & Parking	1670092~27	580.40
Dec	RALLI LTD	Short Term Provisions	1684091~38	3,560.00
Dec	RAW2K LTD	Vehicle Recovery Costs	1682151~37	3,535.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	RELIANCE HIGH TECH LTD	Building Works - Main Contract	1657089~27	17,226.00
Dec	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1676097~32	9,504.00
Dec	RICOH UK LTD	Photocopier Machines - Running Costs	1676097~26	6,029.36
Dec	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1652072~3	875.00
Dec	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1638075~4	875.00
Dec	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1668076~6	875.00
Dec	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1682151~8	875.00
Dec	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1695157~2	525.00
Dec	ROYAL MAIL GROUP LTD	Postage Costs	1627079~22	3,075.89
Dec	ROYAL MAIL GROUP LTD	Postage Costs	1631081~23	2,845.12
Dec	ROYAL MAIL GROUP LTD	Postage Costs	1670092~17	2,013.54
Dec	ROYAL MAIL GROUP LTD	Postage Costs	1674082~9	7,108.47
Dec	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1690059~45	1,118.75
Dec	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1695092~17	956.25
Dec	S G SMITH T/A EASYMOVE	Rent	1631081~44	3,750.00
Dec	S G SMITH T/A EASYMOVE	Service Charge	1631081~68	542.17
Dec	SAFARILAND UK LTD	Clothing & Uniforms	1652072~27	703.82
Dec	SAFARILAND UK LTD	Clothing & Uniforms	1665086~36	2,980.19
Dec	SAFARILAND UK LTD	Clothing & Uniforms	1682151~54	3,252.37
Dec	SAFARILAND UK LTD	Clothing & Uniforms	1690059~29	3,031.28
Dec	SANCUS SOLUTIONS LTD	Legal Costs	1661072~27	1,022.00
Dec	SATSUMA MEDICAL LTD	Pathologists Fees	1647071~11	2,704.00
Dec	SCENEPRO LTD	Specialist Equipment	1676097~29	55,136.00
Dec	SECOND ELEMENT LTD	Planned PPM Contract	1684091~31	723.75
Dec	SEPURA LTD	Radio / Airwave - Equipment	1627079~17	576.00
Dec	SEPURA LTD	Radio / Airwave - Equipment	1665086~12	622.00
Dec	SERJEANTS INN CHAMBERS	Short Term Provisions	1647071~8	580.00
Dec	SHARPLINE DECORATORS LTD	Planned Maintenance	1682151~18	1,146.00
Dec	SLATER ELECTRICAL SERVICES LTD	Hardware	1682151~69	5,324.73
Dec	SLATER ELECTRICAL SERVICES LTD	Hardware - maintenance	1627079~16	716.40
Dec	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1665086~47	3,941.80
Dec	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1665086~11	896.85
Dec	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1670092~7	1,084.33
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1670092~4	830.69
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1682151~10	704.10
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1688094~14	649.76
Dec	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Other Voice & Data	1684091~45	749.39
Dec	SOFTCAT PLC	Software - upgrade / development	1657089~56	22,000.00
Dec	SOLO SERVICE GROUP LTD	Contract Cleaning	1657089~30	48,171.49
Dec	SOUTHWELL TOWN COUNCIL	Rent	1676097~6	900.00
Dec	SP SERVICES UK LTD	First Aid Equipment / Consumables	1627079~28	1,347.87
Dec	STARTRAQ (UK) LTD	Software Licences	1665086~19	2,766.75
Dec	STARTRAQ (UK) LTD	Software - upgrade / development	1627079~43	7,943.72
Dec	STARTRAQ (UK) LTD	Licence Fees	1665086~20	8,953.00
Dec	SUNTOP BOARDING KENNELS	Police Dogs - Feed/kennelling/vets	1652072~3	1,572.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	1684091~26	6,820.00
Dec	SYSTEMS TECHNOLOGY CONSULTANTS LTD	Other Operational Expenses	1684091~37	576.00
Dec	TG DIGBY	Vehicle Recovery Costs	1661072~19	1,406.00
Dec	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	1631081~56	4,309.75
Dec	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	1657089~52	6,015.17
Dec	THE BARCODE WAREHOUSE LTD	Hardware - purchase	1641121~6	5,083.40
Dec	THE DYSLEXIA ASSOCIATION	Tuition Fees	1657089~51	1,664.00
Dec	THE DYSLEXIA ASSOCIATION	Tuition Fees	1690059~34	3,200.00
Dec	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	Other Partnerships	1696065~26	2,000.00
Dec	THE POLISH LANGUAGE AND CULTURAL CENTRE IN NOTTINGHAM	Grants to Voluntary Bodies	1655092~40	2,500.00
Dec	THE SKILL MILL LTD	Specific Grants awarded	1688094~41	5,000.00
Dec	THE UNIVERSITY OF NORTHAMPTON	Other PA/ OPCC Grants	1665086~45	74,596.00
Dec	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	1665086~29	1,934.56
Dec	TOTAL GAS & POWER LTD	Gas	1695092~6	8,370.27
Dec	TRADE UK	Specialist Equipment	1657089~47	687.68
Dec	TRADITION (UK) LTD	Brokers & Claim Handling Fees	1655092~39	5,605.48
Dec	TRANSK9 LTD	Police Dogs - Feed/kennelling/vets	1657089~4	1,555.43
Dec	TRUVELO (UK) LTD	Annual Servicing	1682151~58	3,968.00
Dec	UK LAW NATIONWIDE LTD	Short Term Provisions	1638075~18	5,000.00
Dec	UK LAW NATIONWIDE LTD	Short Term Provisions	1661072~23	3,221.00
Dec	UNISON	Pay Related Transactions	1682151~49	6,642.35
Dec	UNIVERSITY HOSPITALS OF LEICESTER NHST	Doctors Statements	1665086~43	625.19
Dec	VENSON NOTTS LTD	Venson DSAF	1665086~33	192,041.63
Dec	VENSON NOTTS LTD	Venson PPM	1665086~35	152,883.50
Dec	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1638075~3	9,685.34
Dec	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1665086~3	805.04
Dec	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1676097~20	545.32
Dec	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1690059~17	1,116.82
Dec	VIKING ARMS LTD	External Training Courses	1682151~61	798.00
Dec	VIKING ARMS LTD	Firearms & Supplies	1690084~3	1,780.06
Dec	VIRGIN MEDIA BUSINESS LTD	Network Services	1655092~18	887.50
Dec	VIRGIN MEDIA BUSINESS LTD	Network Services	1657089~22	23,998.38
Dec	VIRGIN MEDIA BUSINESS LTD	Telephony	1652072~19	7,228.63
Dec	VIRGIN MEDIA BUSINESS LTD	Telephony	1670092~22	590.98
Dec	VODAFONE	Mobile Phone Call Charges & Contract Cos	1657089~13	1,035.62
Dec	VODAFONE	Network Services	1638075~9	2,242.00
Dec	VODAFONE	PNC Costs	1627079~37	6,726.00
Dec	VODAFONE	PNC Costs	1657089~50	3,265.00
Dec	VOLKSWAGEN GROUP (UK) LTD	General Creditors - Revenue	1674082~3	28,869.90
Dec	VOLKSWAGEN GROUP (UK) LTD	Vehicles - Road	1684091~52	12,011.83
Dec	VOLKSWAGEN GROUP (UK) LTD	Vehicles - Road	1695172~20	14,823.30
Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1684091~25	1,182.56
Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1652072~45	868.34
Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1684091~27	687.43

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Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1684091~29	1,638.00
Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1684091~32	2,356.38
Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Other Operational Expenses	1627079~35	671.40
Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	1684091~18	2,273.48
Dec	WAREHOUSE EXPRESS LTD	Maintenance / Consumables Specialist Ope	1696065~15	5,315.70
Dec	WASTECARE GROUP LTD	Maintenance / Consumables Specialist Ope	1696065~37	3,001.00
Dec	WASTECARE GROUP LTD	Subsistence	1696065~35	2,843.00
Dec	WE R HERE	Grants to Voluntary Bodies	1682151~70	19,000.00
Dec	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	1668076~15	1,554,451.93
Dec	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	1676097~19	1,083,029.97
Dec	WPP RE MA KHOURI-BENT	Business rates	1696065~38	639.83
Dec	XMA LTD	Hardware	1641121~32	267,286.60
Dec	XPS ADMINISTRATION LTD	Professional Fees	1676097~13	9,760.00
Dec	XPS ADMINISTRATION LTD	Professional Fees	1696065~6	2,940.00