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

Month	Supplier	Subjective Code	Transaction Ref	£
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

Month	Supplier	Subjective Code	Transaction Ref	£
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

Month	Supplier	Subjective Code	Transaction Ref	£
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

Month	Supplier	Subjective Code	Transaction Ref	£
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

Month	Supplier	Subjective Code	Transaction Ref	£
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