Transactions over £500 - July 2020

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	ACRC LTD	Planned PPM Contract	1189060~4	1,090.00
Jul	ACRC LTD	Planned PPM Contract	1190123~12	750.00
Jul	ACRC LTD	Reactive Maintenance	1135319~22	2,695.00
Jul	ACRC LTD	Reactive Maintenance	1143067~12	515.00
Jul	AD WARRIOR LTD	Advertising	1197180~19	1,566.00
Jul	AERO HEALTHCARE LTD	First Aid Equipment / Consumables	1189060~47	912.00
Jul	AFTERWOOD LTD	Petrol	1197180~60	2,204.20
Jul	AIR SCIENCE TECHNOLOGIES LTD	Reactive Maintenance	1135319~20	957.00
Jul	AIRWAVE SOLUTIONS LTD	Airwave	1181110~1	52,309.36
Jul	ALCOHOL MONITORING SYSTEMS LTD	Maintenance / Consumables Specialist Ope	1190123~20	2,150.50
Jul	ALLAN ROBERTS	Legal Costs	1162102~14	1,885.00
Jul	ANDREWS SYKES HIRE LTD	Reactive Maintenance	1155075~4	924.00
Jul	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1181110~11	753.33
Jul	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1189057~1	770.00
Jul	ASHFIELD DISTRICT COUNCIL	Rent	1147064~24	2,758.34
Jul	ASHWELL BIOMASS LTD	Planned PPM Contract	1147064~15	1,800.00
Jul	ATHERTON GODFREY LLP	Short Term Provisions	1174055~21	3,511.98
Jul	ATHERTON GODFREY LLP	Short Term Provisions	1189060~52	2,643.88
Jul	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Maintenance	1197180~12	5,900.00
Jul	AVAILABLE CAR LTD	Vehicles - Road	1143067~42	45,297.00
Jul	AVAILABLE CAR LTD	Vehicles - Road	1162102~41	13,799.00
Jul	BACK CARE SOLUTIONS LTD	Furniture	1143067~7	932.70
Jul	BANNER GROUP LTD	Cleaning Equipment	1197180~14	514.79
Jul	BANNER GROUP LTD	Stationery & Office Consumables	1183072~41	515.50
Jul	BASSETLAW DISTRICT COUNCIL	Planned Maintenance	1154117~48	1,503.00
Jul	BASSETLAW DISTRICT COUNCIL	Rent	1147064~23	9,750.00
Jul	BEATRICE COLLIER	Short Term Provisions	1174055~21	2,887.50
Jul	BERENDSEN UK LTD	Laundry	1151067~31	915.78
Jul	BERENDSEN UK LTD	Laundry	1172051~21	917.46
Jul	BERENDSEN UK LTD	Laundry	1172051~40	523.50
Jul	BETTER TIMES LTD	Publicity	1154117~65	1,543.75
Jul	BETTER TIMES LTD	Publicity	1183072~15	4,427.50
Jul	BEVAN BRITTAN LLP	Consultants Fees	1162102~10	4,274.00
Jul	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1197100~7	3,582.94
Jul	BLUELIGHTSDIGITAL LTD	External Training Courses	1135461~2	2,988.00
Jul	BRITISH GAS BUSINESS	Electricity	1174055~15	811.09
Jul	BRITISH TELECOMMUNICATIONS PLC	Airwave	1183072~2	541.66
Jul	BRITISH TELECOMMUNICATIONS PLC	Network Services	1135319~29	835.57
Jul	BRITISH TELECOMMUNICATIONS PLC	Network Services	1189060~33	17,772.19
Jul	BRITISH TELECOMMUNICATIONS PLC	Other Voice & Data	1154117~52	1,207.35
Jul	BROOK STREET (UK) LTD	Agency / Temp Staff	1151067~49	1,140.00
Jul	BROOK STREET (UK) LTD	Agency / Temp Staff	1174055~29	1,075.87
Jul	BROOK STREET (UK) LTD	Agency / Temp Staff	1189060~69	1,054.50
Jul	BROXTOWE BOROUGH COUNCIL	Rent	1155075~13	5,847.75
Jul	BROXTOWE WOMEN'S PROJECT LTD	Grants to Voluntary Bodies	1190123~37	24,935.00
Jul	BUDDI LTD	Maintenance / Consumables Specialist Ope	1151067~56	3,825.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	CARBON LEGACY LTD	Planned PPM Contract	1180072~9	1,557.32
Jul	CARE OF POLICE SURVIVORS (COPS)	Other Partnerships	1135461~26	2,000.00
Jul	CATCH 22 CHARITY LTD	Other PA/ OPCC Grants	1197100~22	44,103.14
Jul	CATCH 22 CHARITY LTD	Other PA/ OPCC Grants	1197100~46	81,905.82
Jul	CDW LTD	Hardware	1174055~25	9,679.24
Jul	CDW LTD	Hardware - purchase	1168055~8	763.50
Jul	CDW LTD	Hardware - purchase	1172051~9	1,541.00
Jul	CELL SECURITY LTD	Reactive Maintenance	1197180~4	868.00
Jul	CENTURY FIRE AND SECURITY LTD	Building Works - Main Contract	1181110~27	3,799.00
Jul	CENTURY FIRE AND SECURITY LTD	Reactive Maintenance	1154117~34	509.00
Jul	CERTAS ENERGY UK LTD	Diesel	1151067~26	13,300.50
Jul	CERTAS ENERGY UK LTD	Diesel	1160062~5	13,458.00
Jul	CERTAS ENERGY UK LTD	Diesel	1197180~7	12,527.01
Jul	CERTAS ENERGY UK LTD	Diesel	1197180~27	13,518.00
Jul	CERTAS ENERGY UK LTD	Petrol	1135461~25	13,510.80
Jul	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	1181110~18	598.00
Jul	CIARAN P O'BOYLE LTD	Doctors Statements	1190123~35	2,250.00
Jul	CINTRA LTD	Interpreters Fees & Translators Fees	1172051~30	19,345.87
Jul	CLEARTONE TELECOMS LTD	Hardware	1135461~29	35,400.00
Jul	CLEARTONE TELECOMS LTD	Hardware	1189060~65	55,370.00
Jul	CLEARTONE TELECOMS LTD	Radio / Airwave - Equipment	1189060~25	5,421.00
Jul	CLYDE & CO LLP	Short Term Provisions	1174055~21	16,122.66
Jul	COLLEGE GARTH LTD	Police Dogs - Feed/kennelling/vets	1154117~4	2,893.00
Jul	COLLEGE OF POLICING	External Training Courses	1183072~51	3,812.50
Jul	CONTRACT DATA RESEARCH LTD (T/A CDR GROUP LTD	Software Licences	1180072~8	894.00
Jul	COONEEN AT WORK LTD	Clothing & Uniforms	1155075~17	23,644.19
Jul	COOPER PLANT TRANSPORT LTD	Building Works - Main Contract	1183072~50	3,100.00
Jul	COOPER PLANT TRANSPORT LTD	Reactive Maintenance	1153062~2	650.00
Jul	CORONA ENERGY	Gas	1162102~23	1,244.44
Jul	CREASED PUDDLE LTD	Internal Training Courses	1151067~46	500.00
Jul	CVL SYSTEMS LTD	Annual Servicing	1151067~28	2,672.96
Jul	CVL SYSTEMS LTD	Hardware - purchase	1135319~19	5,171.10
Jul	CVL SYSTEMS LTD	Planned PPM Contract	1151067~33	555.00
Jul	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1143067~22	5,524.17
Jul	DAVID BOWEN LTD T/A AUTOSMART	Vehicle Cleaning	1135319~38	747.15
Jul	DEBRA CONNOLLY	Police Dogs - Feed/kennelling/vets	1147064~4	600.00
Jul	DFP SERVICES LTD	Annual Servicing	1151067~28	2,743.38
Jul	DFP SERVICES LTD	Planned PPM Contract	1181110~21	1,719.86
Jul	DFP SERVICES LTD	Planned PPM Contract	1189060~27	722.78
Jul	DFP SERVICES LTD	Planned PPM Contract	1189060~28	516.01
Jul	DFP SERVICES LTD	Planned PPM Contract	1189060~29	721.00
Jul	DFP SERVICES LTD	Planned PPM Contract	1189060~56	1,239.53
Jul	DFP SERVICES LTD	Planned PPM Contract	1197180~21	526.45
Jul	DIGITAL HEARING CARE SOLUTIONS LTD	Tuition Fees	1160062~18	2,850.00
Jul	DKB TRAINING ASSOCIATES LTD	External Training Courses	1183072~43	3,025.00
Jul	DKB TRAINING ASSOCIATES LTD	External Training Courses	1183072~45	2,125.00
Jul	DR N L HOLDEN	Short Term Provisions	1189060~52	2,300.00
Jul	DUTYSHEET LTD	Other IT Costs	1166072~14	1,047.00
Jul	DVLA	Road Fund Licences	1154117~1	5,000.00
Jul	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Rent	1183072~44	63,022.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Service Charge	1183072~55	1,389.36
Jul	EASTERN SHIRES PURCHASING ORGANISATION	Cleaning Equipment	1155075~26	510.00
Jul	EASTWOOD TOWN COUNCIL	Electricity	1197100~34	621.37
Jul	EASTWOOD TOWN COUNCIL	Rent	1197180~48	3,395.00
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	1147064~26	28,776.19
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	1155075~9	2,662.87
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	1155075~10	2,773.68
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	1155075~11	1,839.45
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	1155075~12	4,317.27
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	1155075~21	642.70
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	1155075~22	13,742.28
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	1155075~23	27,222.13
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	1155075~25	9,202.46
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	1154117~53	3,243.46
Jul	EDGAR BROTHERS	Firearms & Supplies	1189060~53	549.00
Jul	EE LTD	Mobile Phone Call Charges & Contract Cos	1135319~53	2,037.19
Jul	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1135319~16	700.00
Jul	EXPERIAN LTD	Other Partnerships	1168055~7	1,337.08
Jul	FLOGAS BRITAIN LTD	Heating Fuel Oil	1151067~22	1,018.56
Jul	FRANCOTYP-POSTALIA LTD	Postage Costs	1197180~2	500.00
Jul	FURNITUBES INTERNATIONAL LTD	Building Works - Main Contract	1151067~48	2,300.00
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1151067~14	527.50
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1190123~3	1,619.15
Jul	GEDLING BOROUGH COUNCIL	Rent	1154117~61	5,000.00
Jul	GEL LTD	Other Employee Costs	1154117~67	4,950.00
Jul	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	1189060~12	1,127.50
Jul	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	1189060~23	1,056.00
Jul	GIVE AS YOU EARN	Pay Related Transactions	1166072~17	990.00
Jul	GIVE AS YOU EARN	Pay Related Transactions	1166072~18	9,633.00
Jul	GIVE AS YOU EARN	Pay Related Transactions	1166072~19	911.04
Jul	GLIDER DIGITAL LTD	Software Licences	1197230~10	502.15
Jul	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	1183072~32	2,545.98
Jul	GOVERNMENT ACTUARYS DEPARTMENT	Professional Fees	1135461~10	5,500.00
Jul	GRAHAM GOULDEN	Specific Grants awarded	1197230~48	4,000.00
Jul	GREGSONS SOLICITORS	Short Term Provisions	1174055~21	7,260.32
Jul	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	1174055~17	900.00
Jul	GROUNDWORK NORTHAMPTONSHIRE	Partnership Projects	1183057~1	6,250.00
Jul	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	1143067~2	1,916.35
Jul	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	1177047~1	2,910.61
Jul	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	1162102~10	1,200.00
Jul	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	1154117~8	4,500.00
Jul	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	1168055~5	1,500.00
Jul	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	1171047~1	1,500.00
Jul	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	1174055~5	1,500.00
Jul	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	1197230~8	3,000.00
Jul	HILTON BODILL (CONSTRUCTION) LTD	Fees - Statutory	1135461~3	125,919.12
Jul	HILTON BODILL (CONSTRUCTION) LTD	Fees - Statutory	1147064~5	156,467.70
Jul	HILTON BODILL (CONSTRUCTION) LTD	Fees - Statutory	1197180~6	924.00
Jul	HILTON BODILL (CONSTRUCTION) LTD	Fees Planned	1197180~63	968.00
Jul	HM REVENUE & CUSTOMS	Apprentice Levy	1160062~12	51,617.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	HM REVENUE & CUSTOMS	Apprentice Levy	1197180~41	50,770.00
Jul	HM REVENUE & CUSTOMS	Pay Related Transactions	1160062~13	1,096,350.22
Jul	HM REVENUE & CUSTOMS	Pay Related Transactions	1160062~14	895,836.67
Jul	HM REVENUE & CUSTOMS	Pay Related Transactions	1160062~15	31,170.00
Jul	HM REVENUE & CUSTOMS	Pay Related Transactions	1160062~16	1,212,110.63
Jul	HM REVENUE & CUSTOMS	Pay Related Transactions	1197180~42	1,069,206.71
Jul	HM REVENUE & CUSTOMS	Pay Related Transactions	1197180~43	878,907.65
Jul	HM REVENUE & CUSTOMS	Pay Related Transactions	1197180~44	28,571.00
Jul	HM REVENUE & CUSTOMS	Pay Related Transactions	1197180~45	1,164,004.82
Jul	HMCTS	General Creditors - Revenue	1166072~1	1,470.00
Jul	HMCTS	General Creditors - Revenue	1197100~1	4,360.00
Jul	HMCTS	General Creditors - Revenue	1197180~1	7,098.00
Jul	HOME OFFICE	Electronic Forensics	1197100~24	110,184.96
Jul	HOME OFFICE	General Creditors - Revenue	1166072~34	7,375.00
Jul	IKWRO WOMEN'S RIGHTS ORGANISATION	Witness Expenses	1197230~38	600.00
Jul	INCOM TELECOMMUNICATIONS	Hardware - purchase	1180072~2	3,208.93
Jul	INSAFE INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	1190123~24	4,904.00
Jul	INSIGHT DIRECT (UK) LTD	Software Licences	1197230~10	27,063.93
Jul	ISAS	Grants to Voluntary Bodies	1197180~69	27,458.40
Jul	IVO GROUP LTD	Cleaning Equipment	1183072~54	758.20
Jul	J & S ACCESSORIES LTD	Crime Prevention Equipment	1190123~17	763.33
Jul	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1162102~26	15,110.00
Jul	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1171047~2	4,242.68
Jul	JSE CONTRACT SERVICES LTD	Annual Servicing	1180072~1	1,715.00
Jul	JUNO WOMEN'S AID	Other PA/ OPCC Grants	1168055~35	2,083.33
Jul	LEADERS UNLOCKED LTD	Specific Grants awarded	1174055~9	21,000.00
Jul	M & G PRIVATE LTD	Doctors Statements	1174055~32	2,250.00
Jul	MACOI LTD	Furniture	1189060~10	1,782.35
Jul	MACOI LTD	Furniture	1189060~61	4,094.79
Jul	MC PRODUCTS UK LTD	Firearm equipment	1181110~25	683.50
Jul	MERRIDALE LTD	Licence Fees	1147064~48	589.00
Jul	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Consultants Fees	1162102~10	6,019.07
Jul	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Consultants Fees	1181110~6	1,500.00
Jul	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Partnerships	1162102~45	4,500.00
Jul	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Partnerships	1181110~31	2,250.00
Jul	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1154117~70	1,305.00
Jul	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1162102~43	1,305.00
Jul	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1181110~30	1,305.00
Jul	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1197230~49	1,305.00
Jul	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Professional Fees	1197230~8	7,500.00
Jul	MITIE GROUP PLC	Police Surgeons / Clinicians	1162102~21	85,131.75
Jul	MIVEN LTD	Rent	1155075~7	93,090.66
Jul	MLL TELECOM	Network Services	1197100~10	7,637.49
Jul	MPMM LTD	Consultants Fees	1151067~10	7,700.00
Jul	MRUFC LTD	Hire of Rooms/Premises	1160062~4	1,000.00
Jul	MUTUAL VENTURES LTD	Consultants Fees	1172051~6	10,350.00
Jul	MYTECK REPAIR	Hardware - maintenance	1197180~16	1,340.00
Jul	NATIONAL CAR PARKS LTD	Rent	1177065~7	13,640.00
Jul	NATIONAL CRIME AGENCY	Subscriptions	1154117~63	580.00
Jul	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	1147064~38	2,779.84

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	NAV LTD	Other IT Costs	1197100~11	2,507.97
Jul	NBC ENVIRONMENT LTD	Planned Maintenance	1135319~27	2,206.41
Jul	NCC PENSION FUND	Pension Strain	1189060~44	5,013.59
Jul	NCC PENSION FUND	Pension Strain	1197230~25	21,880.79
Jul	NHS ENGLAND	Other PA/ OPCC Grants	1189060~71	15,320.26
Jul	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1166072~26	22,357.44
Jul	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1183072~31	5,024.87
Jul	NOTTINGHAM CITY COUNCIL	Subscriptions	1174055~24	520.00
Jul	NOTTINGHAM CITY HOMES LTD	Grants to Voluntary Bodies	1153062~23	30,377.44
Jul	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	Grants to Voluntary Bodies	1153062~22	5,000.00
Jul	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	Grants to Voluntary Bodies	1162102~44	5,000.00
Jul	NOTTINGHAM COUNSELLING SERVICE	Grants to Voluntary Bodies	1190123~37	12,545.00
Jul	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA/ OPCC Grants	1183072~52	4,860.00
Jul	NOTTINGHAM MENCAP	Grants to Voluntary Bodies	1162102~32	6,860.00
Jul	NOTTINGHAM WOMEN'S CENTRE	Grants to Voluntary Bodies	1174055~33	10,173.01
Jul	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	1151067~2	25,154.60
Jul	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	1172051~29	617.00
Jul	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Gas	1154117~49	625.87
Jul	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Internal Training Courses	1183072~16	550.00
Jul	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Air Support Unit - Maintenance Costs	1197180~67	3,504.22
Jul	NOTTINGHAMSHIRE INDEPENDENT DOMESTIC ABUSE SERVICES	Grants to Voluntary Bodies	1155075~27	9,180.00
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1154117~71	61,378.50
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1174055~23	8,510.25
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1174055~30	20,867.25
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1190123~40	163,059.51
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1197180~51	8,510.12
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1197180~65	41,867.38
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1197230~50	61,378.50
Jul	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	1166072~23	1,124.25
Jul	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1166072~21	38,645.14
Jul	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1166072~22	46,771.75
Jul	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1183072~28	2,631.05
Jul	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1166072~20	4,427.00
Jul	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1183072~27	1,030.03
Jul	NOTTS ROOFING SERVICES LTD	Land Purchase	1135461~36	1,500.00
Jul	OASIS COMMUNITY CENTRE (WORKSOP)	Grants to Voluntary Bodies	1166072~54	4,050.00
Jul	ORBIS PROTECT LTD	Decontamination Costs	1166072~4	3,425.00
Jul	ORBIS PROTECT LTD	Decontamination Costs	1166072~11	1,305.00
Jul	ORBIS PROTECT LTD	Decontamination Costs	1166072~50	4,000.00
Jul	ORBIS PROTECT LTD	Decontamination Costs	1172051~3	2,150.00
Jul	ORBIS PROTECT LTD	Decontamination Costs	1172051~14	650.00
Jul	ORBIS PROTECT LTD	Decontamination Costs	1172051~43	2,185.00
Jul	ORBIS PROTECT LTD	Vehicle Cleaning	1172051~28	2,695.00
Jul	PAUL ELLIS AUTOS	Vehicle Repairs	1180072~20	3,770.98
Jul	PAYSTREAM MY MAX LTD	Professional Fees	1154117~12	2,475.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	PELLACRAFT LTD	Publicity	1189060~3	737.50
Jul	PERFECT CIRCLE JV LTD	Fees - Other	1197100~13	18,270.54
Jul	PERFECT CIRCLE JV LTD	Fees - Statutory	1189060~11	1,744.17
Jul	PERFECT CIRCLE JV LTD	Fees - Statutory	1143067~5	24,252.37
Jul	PERFECT CIRCLE JV LTD	Fees - Statutory	1162102~31	3,505.96
Jul	PERFECT CIRCLE JV LTD	Fees - Statutory	1189060~73	999.36
Jul	PERFECT CIRCLE JV LTD	Fees - Statutory	1190123~5	20,623.27
Jul	PERFECT CIRCLE JV LTD	Fees - Statutory	1190123~11	12,167.62
Jul	PERFECT CIRCLE JV LTD	Fees - Statutory	1190123~26	15,061.53
Jul	PJ AND RHS LTD	Radio / Airwave - Equipment	1180072~7	1,039.95
Jul	POINT SOUTH LTD	Maintenance / Consumables Specialist Ope	1172051~39	9,785.00
Jul	POINT SOUTH LTD	Maintenance / Consumables Specialist Ope	1180072~16	722.50
Jul	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1197180~52	713,772.00
Jul	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1197180~53	248,730.00
Jul	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Forensic Analysis	1197180~57	484,044.00
Jul	POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	Other Third Party Payments	1177065~9	3,566.00
Jul	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	1155075~3	2,720.00
Jul	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	1197230~34	1,825.00
Jul	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Collaboration service	1197230~52	915.95
Jul	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Other Partnerships	1190123~30	34,209.30
Jul	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1166072~24	59,855.90
Jul	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1183072~29	4,929.53
Jul	PRAECEDO BUSINESS SOLUTIONS LTD	Collaboration service	1155075~20	15,290.00
Jul	PRO TECT SAFETY SIGNS	Vehicles - Road	1135319~60	1,379.73
Jul	PROF S AL-SARRAJ	Doctors Statements	1172051~32	2,400.00
Jul	PROFESSIONAL DATA MANAGEMENT SERVICES LTD	Other PA/ OPCC Grants	1153062~7	800.00
Jul	PRUDENTIAL	Pay Related Transactions	1183072~34	6,208.50
Jul	RAW2K LTD	Vehicle Recovery Costs	1168055~25	4,450.00
Jul	RELIANCE HIGH TECH LTD	Annual Servicing	1189060~36	1,859.05
Jul	RELIANCE HIGH TECH LTD	Planned Maintenance	1135319~23	16,835.95
Jul	RELIANCE HIGH TECH LTD	Planned PPM Contract	1172051~15	1,538.80
Jul	RELIANCE HIGH TECH LTD	Reactive Maintenance	1154117~6	577.80
Jul	RELIANCE HIGH TECH LTD	Reactive Maintenance	1135461~9	3,177.10
Jul	RELIANCE HIGH TECH LTD	Reactive Maintenance	1154117~5	622.50
Jul	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1162102~26	16,721.00
Jul	RICOH UK LTD	Photocopier Machines - Running Costs	1135461~11	5,571.67
Jul	ROYAL MAIL GROUP PLC	Postage Costs	1147064~16	2,703.47
Jul	ROYAL MAIL GROUP PLC	Postage Costs	1172051~16	3,031.39
Jul	ROYAL MAIL GROUP PLC	Postage Costs	1177065~2	2,742.30
Jul	SAFARILAND UK LTD	Clothing & Uniforms	1189060~54	4,890.74
Jul	SAFARILAND UK LTD	Clothing & Uniforms	1197100~32	15,523.95
Jul	SANCUS SOLUTIONS LTD	Professional Fees	1181110~14	639.40
Jul	SECOND ELEMENT LTD	Annual Servicing	1197230~14	1,320.00
Jul	SECURITY PLUS LTD	Other Operational Expenses	1151067~17	515.00
Jul	SEPURA LTD	Hardware	1151067~59	900.00
Jul	SEPURA LTD	Radio / Airwave - Equipment	1168055~12	471,206.56
Jul	SEPURA LTD	Radio / Airwave - Equipment	1172051~13	2,120.00
Jul	SEPURA LTD	Radio / Airwave - Equipment	1197230~9	1,872.00
Jul	SERJEANTS INN CHAMBERS	Legal Costs	1162102~14	2,812.50

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	SERJEANTS INN CHAMBERS	Legal Costs	1154117~13	6,450.00
Jul	SHE UK	Grants to Voluntary Bodies	1190123~37	38,584.00
Jul	SHERWOOD PINES CYCLE CENTRE	Bicycle Repairs & Maintenance	1183072~20	549.60
Jul	SHRED STATION LTD	Confidential Waste	1147064~22	685.20
Jul	SIGNIFICAN'T (UK) LTD	Other Operational Expenses	1190123~13	4,257.50
Jul	SKS LTD	Maintenance / Consumables Specialist Ope	1147064~20	1,046.00
Jul	SLATER ELECTRICAL SERVICES LTD	Fees - Statutory	1162102~8	528.40
Jul	SLATER ELECTRICAL SERVICES LTD	Hardware - maintenance	1189060~22	913.70
Jul	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1162102~9	985.68
Jul	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1172051~5	1,164.40
Jul	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1162102~6	872.54
Jul	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1189060~8	841.54
Jul	SOCOTEC UK LTD	Forensic Analysis	1143067~29	6,623.92
Jul	SOCOTEC UK LTD	Forensic Analysis	1162102~34	14,752.62
Jul	SOLO SERVICE GROUP LTD	Contract Cleaning	1143067~18	47,841.08
Jul	SOLON SECURITY LTD	Other Operational Expenses	1189057~12	772.80
Jul	SP SERVICES UK LTD	First Aid Equipment / Consumables	1189060~75	510.00
Jul	SP SERVICES UK LTD	Specialist Equipment	1135319~51	1,169.46
Jul	SP SERVICES UK LTD	Specialist Equipment	1197230~39	935.96
Jul	SPECIALIST COMPUTER CENTRES PLC	Hardware	1151067~47	1,700.00
Jul	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	1135319~57	7,909.30
Jul	STARFISH CONSULTING (RUTLAND) LTD	Specific Grants awarded	1151067~25	3,000.00
Jul	STARTRAQ (UK) LTD	Licence Fees	1197100~15	6,563.00
Jul	STARTRAQ (UK) LTD	Software Licences	1143067~17	2,251.71
Jul	STARTRAQ (UK) LTD	Software Licences	1197100~14	3,086.45
Jul	SUE WHITEWOOD SIGN LANGUAGE AND LIP READING SERVICE	Other Operational Expenses	1197100~40	855.00
Jul	SUNTOP BOARDING KENNELS	Police Dogs - Feed/kennelling/vets	1162102~3	2,692.80
Jul	TAILORED IMAGE LTD	Clothing & Uniforms	1197230~29	1,251.20
Jul	TAYLOR & EMMET LLP	General Creditors - Revenue	1183072~3	620.00
Jul	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	1151067~16	1,586.40
Jul	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	1189060~60	8,396.02
Jul	THE DYSLEXIA ASSOCIATION	Tuition Fees	1197230~37	800.00
Jul	THE KNOWLEDGE ACADEMY LTD	External Training Courses	1154117~54	1,495.00
Jul	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	1151067~36	2,758.70
Jul	TOTAL IMAGE CLINIC	Rent	1183072~26	3,750.00
Jul	TRADE UK	Maintenance / Consumables Specialist Ope	1172051~23	700.00
Jul	TSG UK SOLUTIONS LTD	Annual Servicing	1168055~18	4,778.00
Jul	UNISON	Pay Related Transactions	1183072~33	6,759.10
Jul	UNIVERSITY OF LEICESTER	Pathologists Fees	1135319~55	1,179.00
Jul	UNIVERSITY OF LEICESTER	Pathologists Fees	1168055~33	564.00
Jul	UNIVERSITY OF LEICESTER	Pathologists Fees	1189060~62	11,350.00
Jul	UNIVERSITY OF LEICESTER	Pathologists Fees	1197100~42	10,816.00
Jul	VAUXHALL MOTORS LTD	Vehicle Repairs	1189060~13	840.75
Jul	VENSON NOTTS LTD	Upkeep of Transport & Plant	1147064~33	61,411.55
Jul	VENSON NOTTS LTD	Vehicle Repairs	1147064~10	54,624.77
Jul	VENSON NOTTS LTD	Vehicle Repairs	1190123~6	10,904.07
Jul	VENSON NOTTS LTD	Venson DSAF	1147064~30	101,212.96
Jul	VENSON NOTTS LTD	Venson PPM	1147064~32	158,979.47
Jul	VIRGIN MEDIA BUSINESS LTD	Network Services	1189060~33	11,001.78

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	VIRGIN MEDIA BUSINESS LTD	Network Services	1153062~3	7,740.06
Jul	VIRGIN MEDIA BUSINESS LTD	Telephony	1154117~21	588.85
Jul	VODAFONE	Mobile Phone Call Charges & Contract Cos	1135461~5	1,094.93
Jul	VODAFONE	Network Services	1135319~29	2,242.00
Jul	VODAFONE	PNC Costs	1147064~39	4,117.50
Jul	VOLKSWAGEN GROUP (UK) LTD	General Creditors - Revenue	1151067~7	57,739.80
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Clothing	1153062~13	500.00
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1153062~6	1,493.13
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1168055~24	778.35
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1197180~32	867.60
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1197230~19	611.51
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1197230~21	1,245.78
Jul	WE R HERE	Grants to Voluntary Bodies	1166072~54	17,200.00
Jul	WESTCOTEC LTD	Hardware - purchase	1143067~40	11,250.00
Jul	WESTERN POWER DISTRIBUTION	Fees - Statutory	1135319~9	57,260.66
Jul	WHITTAKER PAT TESTING	Building Maintenance - Day to Day	1151067~18	1,635.50
Jul	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	1154117~16	759,344.74
Jul	WPP RE MA KHOURI-BENT	Building Works - Other	1190123~33	7,000.00
Jul	XPS ADMINISTRATION LTD	Professional Fees	1197230~6	8,927.00
Jul	X-WAYS SOFTWARE TECHNOLOGY AG	Software Licences	1135461~21	6,820.00