# Transactions over £500 - June 2020

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|---|---|---|---|---|
| Jun | 2BM LTD | Planned PPM Contract | 1077116~15 | 3,483.50 |
| Jun | 2BM LTD | Planned PPM Contract | 1077116~16 | 907.05 |
| Jun | 2BM LTD | Planned PPM Contract | 1077116~19 | 2,236.35 |
| Jun | ACRC LTD | Annual Servicing | 1092058~14 | 3,400.82 |
| Jun | ACRC LTD | Reactive Maintenance | 1108072~10 | 580.00 |
| Jun | ACRC LTD | Reactive Maintenance | 1128087~1 | 1,250.00 |
| Jun | AFRICAN WOMEN EMPOWERMENT FORUM UK | Grants to Voluntary Bodies | 1126062~25 | 5,000.00 |
| Jun | AMAZON EU SARL | Furniture | 1134094~35 | 500.00 |
| Jun | AMAZON EU SARL | Maintenance / Consumables Specialist Ope | 1130067~33 | 872.03 |
| Jun | AMAZON EU SARL | Maintenance / Consumables Specialist Ope | 1134094~37 | 601.54 |
| Jun | AMAZON EU SARL | Maintenance / Consumables Specialist Ope | 1134094~48 | 553.69 |
| Jun | ANDREW DAVID MCNAMARA | Short Term Provisions | 1083063~11 | 2,135.00 |
| Jun | ANGLO AMERICAN FILMING VEHICLES LTD | Hire of Transport | 1098060~7 | 5,981.61 |
| Jun | ASHFIELD DISTRICT COUNCIL | Rent | 1099060~37 | 2,758.34 |
| Jun | ASHFIELD DISTRICT COUNCIL | Rent | 1104064~21 | 2,758.34 |
| Jun | ASHTEAD PLANT HIRE COMPANY LTD | Maintenance / Consumables Specialist Ope | 1132118~35 | 500.00 |
| Jun | ATTENBOROUGH INDUSTRIAL DOORS LTD | Reactive Maintenance | 1104064~2 | 3,170.00 |
| Jun | AXON PUBLIC SAFETY UK LTD | Firearms & Supplies | 1114059~48 | 82,500.00 |
| Jun | BANNER GROUP LTD | Cleaning Equipment | 1132118~33 | 567.26 |
| Jun | BANNER GROUP LTD | Stationery & Office Consumables | 1102059~60 | 768.54 |
| Jun | BANNER GROUP LTD | Stationery & Office Consumables | 1108072~6 | 1,074.40 |
| Jun | BASSETLAW DISTRICT COUNCIL | Business rates | 1135091~21 | 39,168.00 |
| Jun | BERENDSEN UK LTD | Laundry | 1104064~26 | 928.33 |
| Jun | BETTER TIMES LTD | Publicity | 1086072~12 | 4,427.50 |
| Jun | BETTER TIMES LTD | Publicity | 1102059~23 | 547.20 |
| Jun | BIDFOOD LTD | Detained Persons - Meals / Refreshments | 1078253~9 | 902.18 |
| Jun | BIDFOOD LTD | Detained Persons - Meals / Refreshments | 1098060~9 | 2,749.78 |
| Jun | BIDFOOD LTD | Detained Persons - Meals / Refreshments | 1126062~5 | 1,156.99 |
| Jun | BITEA LTD | Radio / Airwave - Equipment | 1132069~13 | 2,137.00 |
| Jun | BRADY CORP LTD | Planned Maintenance | 1132069~27 | 10,699.77 |
| Jun | BREEDON HOUSE NURSERIES T/A CHILDREN 1ST DAY NURSERIES | Pay Related Transactions | 1104064~29 | 706.00 |
| Jun | BRITISH GAS BUSINESS | Electricity | 1108072~16 | 1,306.51 |
| Jun | BRITISH GAS BUSINESS | Electricity | 1114059~51 | 818.09 |
| Jun | BRITISH TELECOMMUNICATIONS PLC | Airwave | 1132069~2 | 541.66 |
| Jun | BRITISH TELECOMMUNICATIONS PLC | Network Services | 1114059~23 | 27,996.83 |
| Jun | BRITISH TELECOMMUNICATIONS PLC | Other Voice & Data | 1088071~15 | 1,433.50 |
| Jun | BRITNELL TREE SERVICES LTD | Fees - Statutory | 1077116~5 | 6,000.00 |
| Jun | BRITNELL TREE SERVICES LTD | Fees - Statutory | 1128087~6 | 13,000.00 |
| Jun | BRITNELL TREE SERVICES LTD | Fees - Statutory | 1132118~5 | 594.50 |
| Jun | BROOK STREET (UK) LTD | Agency / Temp Staff | 1083063~20 | 1,068.75 |
| Jun | BROOK STREET (UK) LTD | Agency / Temp Staff | 1098060~43 | 869.25 |
| Jun | BROOK STREET (UK) LTD | Agency / Temp Staff | 1098060~44 | 1,917.07 |
| Jun | BROOK STREET (UK) LTD | Agency / Temp Staff | 1119087~50 | 1,111.50 |
| Jun | BROOK STREET (UK) LTD | Agency / Temp Staff | 1132118~56 | 1,083.00 |
| Jun | BROOK STREET (UK) LTD | Agency / Temp Staff | 1135091~28 | 1,111.50 |
| Jun | BROXTOWE BOROUGH COUNCIL | Council Tax | 1088071~20 | 541.59 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|---|---|---|---|---|
| Jun | BUDDI LTD | Maintenance / Consumables Specialist Ope | 1099060~84 | 3,600.00 |
| Jun | BUYWORKS LTD | Other Partnerships | 1119076~7 | 6,992.00 |
| Jun | CASEVA LTD | Maintenance / Consumables Specialist Ope | 1132118~32 | 910.00 |
| Jun | CDW LTD | Hardware | 1092058~30 | 26,513.22 |
| Jun | CDW LTD | Hardware | 1098060~40 | 80,525.04 |
| Jun | CERTAS ENERGY UK LTD | Diesel | 1086072~17 | 12,765.00 |
| Jun | CERTAS ENERGY UK LTD | Diesel | 1102059~10 | 12,699.00 |
| Jun | CERTAS ENERGY UK LTD | Diesel | 1102059~33 | 12,699.00 |
| Jun | CERTAS ENERGY UK LTD | Diesel | 1128087~26 | 13,060.50 |
| Jun | CHARLES FELLOWS SUPPLIES LTD | Detained Persons - Clothing | 1128087~43 | 2,073.60 |
| Jun | CHARLES FELLOWS SUPPLIES LTD | Detained Persons - Clothing | 1136124~22 | 1,998.00 |
| Jun | CHARLESWATER LTD T/A DESCO EUROPE | Maintenance / Consumables Specialist Ope | 1098060~18 | 729.03 |
| Jun | CHAYAH DEVELOPMENT PROJECT | Grants to Voluntary Bodies | 1108072~38 | 4,713.00 |
| Jun | CHILDCARE EAST MIDLANDS LLP | Pay Related Transactions | 1126062~15 | 598.00 |
| Jun | CINTRA LTD | Interpreters Fees & Translators Fees | 1102059~66 | 15,624.95 |
| Jun | COLENA LTD | Specialist Equipment | 1132118~23 | 1,666.67 |
| Jun | COLLEGE GARTH LTD | Police Dogs - Feed/kennelling/vets | 1077116~1 | 4,300.34 |
| Jun | COLLEGE GARTH LTD | Police Dogs - Feed/kennelling/vets | 1128087~3 | 2,730.84 |
| Jun | COLLEGE OF POLICING | External Training Courses | 1132118~50 | 644.50 |
| Jun | COONEEN AT WORK LTD | Clothing & Uniforms | 1086072~28 | 28,435.05 |
| Jun | COONEEN AT WORK LTD | Clothing & Uniforms | 1092058~22 | 23,826.61 |
| Jun | CORONA ENERGY | Gas | 1114107~10 | 4,124.78 |
| Jun | CORPORATE DIRECT (EUROPE) LTD | Other Operational Expenses | 1102059~93 | 1,583.42 |
| Jun | CRAIGARD (SHERWOOD PARK) LTD | Fees Planned | 1114059~60 | 18,093.75 |
| Jun | CREST ADVISORY (UK) LTD | Subscriptions | 1092058~15 | 44,800.00 |
| Jun | CROWD TECHNOLOGIES LTD | Software - purchase | 1102059~37 | 20,556.00 |
| Jun | CROWD TECHNOLOGIES LTD | Software - purchase | 1114059~24 | 8,100.00 |
| Jun | CROWN LIFT TRUCKS LTD | Planned PPM Contract | 1077116~21 | 1,994.28 |
| Jun | CVL SYSTEMS LTD | Planned PPM Contract | 1098060~24 | 3,774.00 |
| Jun | CYCLESCHEME LTD | Salary Deductions - Cycle to Work Scheme | 1086072~21 | 3,035.83 |
| Jun | CYCLESCHEME LTD | Salary Deductions - Cycle to Work Scheme | 1088071~9 | 11,292.14 |
| Jun | CYCLESCHEME LTD | Salary Deductions - Cycle to Work Scheme | 1126062~16 | 15,078.65 |
| Jun | D.TEC INTERNATIONAL LTD | Maintenance / Consumables Specialist Ope | 1128087~36 | 1,725.00 |
| Jun | DACOLL GROUP LTD | Hardware - purchase | 1092058~31 | 12,351.00 |
| Jun | DATA PRO IT LTD | Hardware - purchase | 1078253~6 | 2,852.50 |
| Jun | DAVID BOWEN LTD T/A AUTOSMART | Vehicle Cleaning | 1077116~17 | 1,242.30 |
| Jun | DELL CORPORATION LTD | Hardware - maintenance | 1114059~17 | 2,192.45 |
| Jun | DELL CORPORATION LTD | Hardware - purchase | 1114059~14 | 628.31 |
| Jun | DFP SERVICES LTD | Annual Servicing | 1102059~34 | 1,895.00 |
| Jun | DFP SERVICES LTD | Planned PPM Contract | 1098060~12 | 2,003.64 |
| Jun | DFP SERVICES LTD | Planned PPM Contract | 1126062~11 | 2,133.06 |
| Jun | DFP SERVICES LTD | Planned PPM Contract | 1132069~17 | 2,466.46 |
| Jun | DFP SERVICES LTD | Planned PPM Contract | 1134094~26 | 719.50 |
| Jun | DFP SERVICES LTD | Reactive Maintenance | 1132069~5 | 803.30 |
| Jun | DKB TRAINING ASSOCIATES LTD | External Training Courses | 1132069~24 | 950.00 |
| Jun | DR KATE EVANS | Doctors Statements | 1078253~34 | 632.00 |
| Jun | DR KATE EVANS | Doctors Statements | 1083063~18 | 632.00 |
| Jun | DR PETER EHRHARDT | Doctors Statements | 1086072~35 | 900.00 |
| Jun | DWF LAW LLP | Short Term Provisions | 1098060~28 | 3,541.50 |
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1098060~20 | 2,172.98 |

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|---|---|---|---|---|
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1098060~21 | 2,591.44 |
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1098060~22 | 1,543.71 |
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1098060~23 | 4,246.55 |
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1098060~31 | 707.62 |
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1098060~32 | 13,859.68 |
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1098060~33 | 8,575.26 |
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1098060~34 | 28,251.29 |
| Jun | EDWARDS METAL WINDOWS | Reactive Maintenance | 1114059~4 | 846.75 |
| Jun | EE LTD | Mobile Phone Call Charges & Contract Cos | 1126062~2 | 27,317.78 |
| Jun | EE LTD | Mobile Phone Call Charges & Contract Cos | 1130067~22 | 3,413.50 |
| Jun | ENTERPRISE RENT-A-CAR (UK) LTD | Vehicle Repairs | 1114059~7 | 1,092.66 |
| Jun | EPPERSTONE RIFLE RANGE | Electricity | 1128087~45 | 505.76 |
| Jun | EXPERIAN LTD | Other Partnerships | 1104064~8 | 1,337.10 |
| Jun | EXPERIAN LTD | Other Partnerships | 1114059~12 | 5,348.32 |
| Jun | EXPERIAN LTD | Professional Fees | 1128087~27 | 1,474.84 |
| Jun | EXPERIAN LTD | Searches | 1128087~33 | 502.30 |
| Jun | EXPERIAN LTD | Subscriptions | 1128087~48 | 21,935.90 |
| Jun | FLOGAS BRITAIN LTD | Heating Fuel Oil | 1134094~23 | 1,117.47 |
| Jun | FLOOD PROTECTION SOLUTIONS LTD | Planned Maintenance | 1108072~42 | 1,810.00 |
| Jun | FWP PLUMBERS NOTTINGHAM LTD | Reactive Maintenance | 1099060~4 | 557.88 |
| Jun | FWP PLUMBERS NOTTINGHAM LTD | Reactive Maintenance | 1102059~3 | 1,856.47 |
| Jun | FWP PLUMBERS NOTTINGHAM LTD | Reactive Maintenance | 1121063~1 | 1,174.56 |
| Jun | FWP PLUMBERS NOTTINGHAM LTD | Reactive Maintenance | 1128087~1 | 1,297.56 |
| Jun | GALA TENT LTD | Specialist Equipment | 1126062~8 | 633.31 |
| Jun | GALLAGHER BASSETT | Property Related | 1077116~56 | 2,808.14 |
| Jun | GARRAN LOCKERS LTD | Building Works - Main Contract | 1102059~78 | 11,269.07 |
| Jun | GEO HANSON & SONS HUCKNALL LTD | Grounds Maintenance | 1119087~8 | 521.88 |
| Jun | GIVE AS YOU EARN | Pay Related Transactions | 1114059~31 | 991.50 |
| Jun | GIVE AS YOU EARN | Pay Related Transactions | 1114059~32 | 9,672.00 |
| Jun | GIVE AS YOU EARN | Pay Related Transactions | 1114059~33 | 873.60 |
| Jun | GLIDER DIGITAL LTD | Web Infrastructure | 1102059~43 | 1,059.75 |
| Jun | GMB (MIDLANDS & EAST COAST) | Pay Related Transactions | 1077116~36 | 2,545.98 |
| Jun | GMB (MIDLANDS & EAST COAST) | Pay Related Transactions | 1134094~56 | 2,545.98 |
| Jun | GREGSONS SOLICITORS | Short Term Provisions | 1128087~41 | 28,000.00 |
| Jun | HALFORDS LTD | Vehicles - Spares | 1132069~8 | 1,099.91 |
| Jun | HANDS FREE COMPUTING LTD | Tuition Fees | 1102059~65 | 1,920.00 |
| Jun | HAYS SPECIALIST RECRUITMENT LTD | Consultants Fees | 1099060~12 | 1,500.00 |
| Jun | HAYS SPECIALIST RECRUITMENT LTD | Consultants Fees | 1102059~12 | 1,200.00 |
| Jun | HEALTHWORK LTD | Other Employee Costs | 1114059~58 | 13,890.00 |
| Jun | HILTON BODILL (CONSTRUCTION) LTD | Building Works - Main Contract | 1126062~33 | 924.00 |
| Jun | HM REVENUE & CUSTOMS | Apprentice Levy | 1119087~39 | 52,436.00 |
| Jun | HM REVENUE & CUSTOMS | Pay Related Transactions | 1119087~40 | 1,119,093.12 |
| Jun | HM REVENUE & CUSTOMS | Pay Related Transactions | 1119087~41 | 903,503.97 |
| Jun | HM REVENUE & CUSTOMS | Pay Related Transactions | 1119087~42 | 30,627.00 |
| Jun | HM REVENUE & CUSTOMS | Pay Related Transactions | 1119087~43 | 1,275,754.37 |
| Jun | HM REVENUE & CUSTOMS | Police Officer Annual Allowance Tax Char | 1136124~28 | 152,092.00 |
| Jun | HMCTS | General Creditors - Revenue | 1078253~1 | 6,094.52 |
| Jun | HOME OFFICE | General Creditors - Revenue | 1078253~27 | 45,994.36 |
| Jun | HOME OFFICE | General Creditors - Revenue | 1126062~21 | 2,270.00 |
| Jun | HUGH KOCH ASSOCIATES | Short Term Provisions | 1134094~62 | 2,500.00 |

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|---|---|---|---|---|
| Jun | INCOM TELECOMMUNICATIONS | Hardware - purchase | 1119087~12 | 9,400.00 |
| Jun | INDUSTRIAL MAINTENANCE GROUP (IMG) LTD | Cleaning Equipment | 1102059~58 | 885.27 |
| Jun | INDUSTRIAL MAINTENANCE GROUP (IMG) LTD | Vehicles - Spares | 1102059~84 | 1,001.37 |
| Jun | INFORMATION BY DESIGN LTD | Specific Grants awarded | 1088071~6 | 8,320.00 |
| Jun | INTEGRATED BUILDING MANAGEMENT SYSTEMS LTD | Planned PPM Contract | 1086072~16 | 550.00 |
| Jun | INTEGRATED BUILDING MANAGEMENT SYSTEMS LTD | Planned PPM Contract | 1086072~18 | 550.00 |
| Jun | INTEGRATED MICROWAVE TECHNOLOGY T/A VISLINK | Hardware - purchase | 1078253~6 | 3,594.15 |
| Jun | INTERSPIRO LTD | Other Operational Expenses | 1102059~57 | 5,412.00 |
| Jun | IRWIN MITCHELL LLP | General Creditors - Revenue | 1132069~1 | 913.90 |
| Jun | JACKSONS RECOVERY LTD | Vehicle Recovery Costs | 1102059~45 | 5,254.00 |
| Jun | JENOPTIK TRAFFIC SOLUTIONS UK LTD | Hardware - maintenance | 1128087~22 | 727.00 |
| Jun | JERICHO ROAD PROJECT | Partnership Grants | 1078253~30 | 1,500.00 |
| Jun | JULIUS K9 UK LTD | Other Operational Expenses | 1108072~30 | 601.64 |
| Jun | JUNO WOMEN'S AID | Other PA/ OPCC Grants | 1102059~77 | 2,083.33 |
| Jun | LASER TECH UK LTD | Maintenance / Consumables Specialist Ope | 1128087~29 | 635.00 |
| Jun | LAURA RICHARDS | External Training Courses | 1099060~69 | 1,299.00 |
| Jun | LIDSTERS OF WORKSOP LTD | General Creditors - Revenue | 1077116~58 | 4,595.00 |
| Jun | MAYOR'S OFFICE FOR POLICING & CRIME | Subscriptions | 1083063~12 | 50,325.01 |
| Jun | MERCEDES BENZ | General Creditors - Revenue | 1083063~2 | 61,064.40 |
| Jun | MERCEDES BENZ | General Creditors - Revenue | 1086072~3 | 123,228.80 |
| Jun | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Consultants Fees | 1102059~12 | 1,200.00 |
| Jun | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Other Third Party Payments | 1099060~79 | 1,305.00 |
| Jun | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Other Third Party Payments | 1102059~82 | 1,305.00 |
| Jun | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Other Third Party Payments | 1119087~52 | 1,740.00 |
| Jun | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Other Third Party Payments | 1132118~60 | 1,305.00 |
| Jun | MITIE GROUP PLC | Police Surgeons / Clinicians | 1104064~23 | 85,131.75 |
| Jun | MIVEN LTD | Electricity | 1083063~15 | 2,472.85 |
| Jun | MIVEN LTD | Rent | 1083063~7 | 90,456.80 |
| Jun | MIVEN LTD | Water Services / Rates | 1083063~16 | 957.23 |
| Jun | MUTUAL VENTURES LTD | Consultants Fees | 1114059~5 | 12,420.00 |
| Jun | NAHIED ASJAD | Legal Costs | 1135091~27 | 2,044.50 |
| Jun | NATIONAL CRIME AGENCY | Subscriptions | 1102059~72 | 870.00 |
| Jun | NATIONAL MONITORING | Covert Alarms, CCTV & Security Systems | 1088071~13 | 3,100.72 |
| Jun | NCC PENSION FUND | Pay Related Transactions | 1104064~36 | 525,238.90 |
| Jun | NCC PENSION FUND | Pay Related Transactions | 1104064~38 | 206,732.02 |
| Jun | NCC PENSION FUND | Pay Related Transactions | 1135091~22 | 523,796.68 |
| Jun | NCC PENSION FUND | Pay Related Transactions | 1135091~24 | 206,582.70 |
| Jun | NHS ENGLAND | Other Partnerships | 1098060~48 | 30,000.00 |
| Jun | NHS ENGLAND | Police Surgeons / Clinicians | 1098060~47 | 280,000.00 |
| Jun | NICE SYSTEMS UK LTD | Software Licences | 1102059~30 | 36,905.00 |
| Jun | NIGHTSEARCHER LTD | Vehicles - Road | 1102059~89 | 1,072.78 |
| Jun | NO 1 COPPERPOT CREDIT UNION | Pay Related Transactions | 1077116~33 | 5,322.17 |
| Jun | NO 1 COPPERPOT CREDIT UNION | Pay Related Transactions | 1114059~40 | 21,658.93 |
| Jun | NO 1 COPPERPOT CREDIT UNION | Pay Related Transactions | 1134094~54 | 5,322.17 |
| Jun | NOTTINGHAM CITY COUNCIL | Airwave | 1126062~26 | 30,000.00 |
| Jun | NOTTINGHAM CITY COUNCIL | Other PA/ OPCC Grants | 1102059~83 | 32,000.00 |
| Jun | NOTTINGHAM COACHES LTD | External Training Courses | 1132118~1 | 3,650.00 |
| Jun | NOTTINGHAM INDUSTRIAL CLEANERS LTD | Grounds Maintenance | 1128087~7 | 1,750.00 |
| Jun | NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY | Maintenance / Consumables Specialist Ope | 1130067~36 | 2,033.31 |
| Jun | NOTTINGHAMSHIRE COUNTY COUNCIL | Professional Fees | 1132118~25 | 1,480.00 |

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|---|---|---|---|---|
| Jun | NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES | Other PA/ OPCC Grants | 1078253~36 | 21,000.00 |
| Jun | NOTTS POLICE FEDERATION FUND | Pay Related Transactions | 1077116~30 | 2,535.45 |
| Jun | NOTTS POLICE FEDERATION FUND | Pay Related Transactions | 1086072~23 | 38,963.37 |
| Jun | NOTTS POLICE FEDERATION FUND | Pay Related Transactions | 1114059~35 | 37,927.33 |
| Jun | NOTTS POLICE FEDERATION FUND | Pay Related Transactions | 1114059~36 | 45,998.50 |
| Jun | NOTTS POLICE FEDERATION FUND | Pay Related Transactions | 1134094~51 | 2,601.60 |
| Jun | NOTTS POLICE SPORTS & SOCIAL CLUB | Pay Related Transactions | 1077116~29 | 667.50 |
| Jun | NOTTS POLICE SPORTS & SOCIAL CLUB | Pay Related Transactions | 1114059~34 | 4,377.80 |
| Jun | NOTTS POLICE SPORTS & SOCIAL CLUB | Pay Related Transactions | 1134094~50 | 1,017.53 |
| Jun | ORBIS PROTECT LTD | Decontamination Costs | 1102059~31 | 1,015.00 |
| Jun | ORBIS PROTECT LTD | Decontamination Costs | 1102059~86 | 3,385.00 |
| Jun | ORBIS PROTECT LTD | Decontamination Costs | 1102059~9 | 1,715.00 |
| Jun | ORBIS PROTECT LTD | Maintenance / Consumables Specialist Ope | 1078253~32 | 1,393.46 |
| Jun | ORBIS PROTECT LTD | Vehicle Cleaning | 1102059~62 | 2,435.00 |
| Jun | ORBIS PROTECT LTD | Vehicle Cleaning | 1108072~36 | 3,500.00 |
| Jun | ORCHID CELLMARK LTD | Other Operational Expenses | 1086072~26 | 549.95 |
| Jun | ORCHID CELLMARK LTD | Professional Fees | 1077116~50 | 3,000.00 |
| Jun | PAYSTREAM MY MAX LTD | Consultants Fees | 1077116~6 | 7,150.00 |
| Jun | PAYSTREAM MY MAX LTD | Consultants Fees | 1128087~9 | 3,300.00 |
| Jun | PELLACRAFT LTD | Other Medical Costs | 1130067~49 | 1,211.55 |
| Jun | PERFECT CIRCLE JV LTD | Fees - Statutory | 1078253~15 | 10,430.60 |
| Jun | PFOA WELFARE SERVICES LTD | Subscriptions | 1104064~47 | 18,166.68 |
| Jun | PFOA WELFARE SERVICES LTD | Subscriptions | 1114059~56 | 4,541.67 |
| Jun | POINT SOUTH LTD | Maintenance / Consumables Specialist Ope | 1128087~53 | 725.00 |
| Jun | POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET | External Training Courses | 1102059~67 | 12,735.00 |
| Jun | POLICE AND CRIME COMMISSIONER FOR CHESHIRE | Collaboration service | 1088071~14 | 492,894.46 |
| Jun | POLICE AND CRIME COMMISSIONER FOR CHESHIRE | Compensation & Insurance Settlements | 1134094~74 | 218,655.00 |
| Jun | POLICE AND CRIME COMMISSIONER FOR CHESHIRE | Subscriptions | 1119087~44 | 2,000.00 |
| Jun | POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE | Collaboration service | 1099060~80 | 1,106.44 |
| Jun | POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE | Collaboration service | 1099060~82 | 1,469.54 |
| Jun | POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE | General Creditors - Revenue | 1102059~1 | 10,569.96 |
| Jun | POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE | Legal Costs | 1119087~18 | 775.00 |
| Jun | POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE | Other IT Costs | 1102059~32 | 43,648.21 |
| Jun | POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE | Other Partnerships | 1102059~41 | 1,896.96 |
| Jun | POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE | Other Partnerships | 1102059~42 | 1,896.95 |
| Jun | POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE | Subscriptions | 1102059~36 | 7,617.48 |
| Jun | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE | Other Partnerships | 1130067~51 | 2,539.00 |
| Jun | POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE | Mobile Information System | 1126062~32 | 417,080.73 |
| Jun | POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS | Specialist Equipment | 1130067~60 | 765.00 |
| Jun | POLICE MUTUAL ASSURANCE SOCIETY | Pay Related Transactions | 1077116~31 | 4,901.56 |
| Jun | POLICE MUTUAL ASSURANCE SOCIETY | Pay Related Transactions | 1114059~38 | 59,509.38 |
| Jun | POLICE MUTUAL ASSURANCE SOCIETY | Pay Related Transactions | 1134094~52 | 4,953.73 |
| Jun | POST OFFICE LTD | Road Fund Licences | 1092058~1 | 1,525.00 |
| Jun | POST OFFICE LTD | Road Fund Licences | 1134094~1 | 630.00 |
| Jun | POW NOTTINGHAM | Partnership Grants | 1078253~30 | 1,500.00 |
| Jun | PRAECEDO BUSINESS SOLUTIONS LTD | Collaboration service | 1102059~64 | 13,205.00 |
| Jun | PRIMETAKE LTD | Firearms & Supplies | 1086072~27 | 4,385.00 |
| Jun | PRO TECT SAFETY SIGNS | Vehicles - Road | 1130067~59 | 2,724.04 |
| Jun | PROF S AL-SARRAJ | Doctors Statements | 1078253~39 | 2,400.00 |
| Jun | PRUDENTIAL | Pay Related Transactions | 1077116~38 | 5,981.69 |

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|---|---|---|---|---|
| Jun | PRUDENTIAL | Pay Related Transactions | 1134094~58 | 5,954.13 |
| Jun | PTSG ELECTRICAL SERVICES LTD | Planned PPM Contract | 1104064~15 | 1,475.00 |
| Jun | RAW2K LTD | Vehicle Recovery Costs | 1114107~13 | 6,135.00 |
| Jun | RELIANCE HIGH TECH LTD | Annual Servicing | 1119087~28 | 2,119.64 |
| Jun | RELIANCE HIGH TECH LTD | Planned PPM Contract | 1077116~20 | 2,832.65 |
| Jun | RELIANCE HIGH TECH LTD | Planned PPM Contract | 1077116~53 | 2,750.77 |
| Jun | RELIANCE HIGH TECH LTD | Reactive Maintenance | 1077116~2 | 1,027.50 |
| Jun | RELIANCE HIGH TECH LTD | Reactive Maintenance | 1119087~4 | 1,094.50 |
| Jun | RELIANCE HIGH TECH LTD | Reactive Maintenance | 1130067~6 | 3,014.60 |
| Jun | RICARDO-AEA LTD | External Training Courses | 1102059~67 | 528.00 |
| Jun | RICHFORD MOTOR SERVICES LTD | Vehicle Recovery Costs | 1078253~19 | 12,974.00 |
| Jun | RICHFORD MOTOR SERVICES LTD | Vehicle Recovery Costs | 1099060~49 | 11,421.50 |
| Jun | RICOH UK LTD | Photocopier Machines - Running Costs | 1083063~6 | 11,023.71 |
| Jun | ROBINSON GALE - TASH UK LTD | Maintenance / Consumables Specialist Ope | 1134094~42 | 641.60 |
| Jun | ROYAL MAIL GROUP PLC | Postage Costs | 1088071~4 | 7,727.96 |
| Jun | ROYAL MAIL GROUP PLC | Postage Costs | 1114059~22 | 3,273.38 |
| Jun | ROYAL MAIL GROUP PLC | Postage Costs | 1132069~14 | 2,980.26 |
| Jun | ROYAL MAIL GROUP PLC | Postage Costs | 1134094~31 | 2,961.75 |
| Jun | SAAB AB | Software Licences | 1132118~24 | 336,152.16 |
| Jun | SAFARILAND UK LTD | Clothing & Uniforms | 1104064~40 | 3,126.31 |
| Jun | SATSUMA MEDICAL LTD | Doctors Statements | 1119087~54 | 2,651.00 |
| Jun | SECOND ELEMENT LTD | Annual Servicing | 1099060~30 | 1,304.00 |
| Jun | SEPURA LTD | Radio / Airwave - Equipment | 1077116~14 | 1,245.00 |
| Jun | SEPURA LTD | Radio / Airwave - Equipment | 1102059~29 | 585.00 |
| Jun | SHRED STATION LTD | Confidential Waste | 1104064~20 | 599.80 |
| Jun | SLATER ELECTRICAL SERVICES LTD | Fees - Statutory | 1119087~7 | 718.44 |
| Jun | SLATER ELECTRICAL SERVICES LTD | Planned Maintenance | 1102059~22 | 754.24 |
| Jun | SLATER ELECTRICAL SERVICES LTD | Reactive Maintenance | 1128087~5 | 513.84 |
| Jun | SOCIAL AND MARKET STRATEGIC RESEARCH LTD | Specific Grants awarded | 1078253~17 | 7,814.00 |
| Jun | SOCOTEC UK LTD | Forensic Analysis | 1104064~45 | 13,429.07 |
| Jun | SOFTWARE BOX LTD | Software Licences | 1119087~21 | 1,896.21 |
| Jun | SOLO SERVICE GROUP LTD | Contract Cleaning | 1104064~24 | 48,171.50 |
| Jun | SP SERVICES UK LTD | Maintenance / Consumables Specialist Ope | 1128087~38 | 665.94 |
| Jun | SPECIALIST COMPUTER CENTRES PLC | Hardware | 1088071~18 | 22,086.00 |
| Jun | SPECIALIST COMPUTER CENTRES PLC | Hardware | 1104064~51 | 8,866.25 |
| Jun | SPECIALIST COMPUTER CENTRES PLC | Hardware | 1104064~52 | 4,053.00 |
| Jun | SPECIALIST COMPUTER CENTRES PLC | Hardware | 1114059~57 | 140,337.12 |
| Jun | SPECIALIST COMPUTER CENTRES PLC | Hardware | 1132118~55 | 19,136.88 |
| Jun | SPECIALIST COMPUTER CENTRES PLC | Hardware - purchase | 1088071~2 | 1,650.88 |
| Jun | SPECIALIST COMPUTER CENTRES PLC | Software Licences | 1130067~23 | 1,575.60 |
| Jun | STARTRAQ (UK) LTD | Licence Fees | 1128087~30 | 7,778.00 |
| Jun | SUNTOP BOARDING KENNELS | Police Dogs - Feed/kennelling/vets | 1092058~3 | 2,402.40 |
| Jun | SUNTOP BOARDING KENNELS | Stray Animals (maintenance costs) | 1099060~43 | 15,004.00 |
| Jun | TACTICAL HAZMAT LTD | Maintenance / Consumables Specialist Ope | 1128087~51 | 576.00 |
| Jun | TELEPHONE TECHNOLOGY LTD | Mobile Phone Call Charges & Contract Cos | 1104064~12 | 1,586.40 |
| Jun | THE ACCOUNTANT GCHQ | Other IT Costs | 1088071~7 | 500.00 |
| Jun | THE APPROPRIATE ADULT SERVICE LTD | Witness Expenses | 1136124~25 | 6,718.52 |
| Jun | THE BARCODE WAREHOUSE LTD | Maintenance / Consumables Specialist Ope | 1078253~26 | 1,048.56 |
| Jun | THE BARCODE WAREHOUSE LTD | Stationery & Office Consumables | 1108072~25 | 873.80 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|---|---|---|---|---|
| Jun | THE CHARTERED INSTITIUTE OF PUBLIC FINANCE AND ACCOUNTANCY | Subscriptions | 1086072~22 | 35,000.00 |
| Jun | THE CHILDREN'S SOCIETY | Grants to Voluntary Bodies | 1099060~67 | 18,551.00 |
| Jun | THE DYSLEXIA ASSOCIATION | Tuition Fees | 1130067~47 | 2,185.00 |
| Jun | THE INSPIRE AND ACHIEVE FOUNDATION | Grants to Voluntary Bodies | 1078253~41 | 25,000.00 |
| Jun | THE INSPIRE AND ACHIEVE FOUNDATION | Specific Grants awarded | 1102059~81 | 16,168.74 |
| Jun | THE INSTITUTE OF LICENSING (EVENTS) LTD | Subsistence | 1104064~55 | 615.00 |
| Jun | THE KNOWLEDGE ACADEMY LTD | External Training Courses | 1126062~24 | 1,790.00 |
| Jun | THE OUTLOOK CREATIVE GROUP LTD | Publicity | 1136124~31 | 5,851.00 |
| Jun | THE POLICE ICT COMPANY | Hardware - purchase | 1083063~3 | 8,899.65 |
| Jun | THE SMASHING GLASS CO (NOTTM) LTD | Planned Maintenance | 1114059~21 | 1,950.00 |
| Jun | THEBIGWORD GROUP | Interpreters Fees & Translators Fees | 1098060~27 | 2,069.24 |
| Jun | TOTAL GAS & POWER LTD | Gas | 1132069~18 | 715.78 |
| Jun | TRADITION (UK) LTD | Brokers & Claim Handling Fees | 1099060~66 | 3,421.93 |
| Jun | TREBLE 5 TREBLE 1 LTD | Other Partnerships | 1099060~42 | 9,156.27 |
| Jun | UNISON | Pay Related Transactions | 1077116~37 | 6,786.60 |
| Jun | UNISON | Pay Related Transactions | 1134094~57 | 6,769.70 |
| Jun | UNIVERSITY HOSPITALS OF LEICESTER NHST | Pathologists Fees | 1119087~49 | 1,400.00 |
| Jun | UNIVERSITY HOSPITALS OF LEICESTER NHST | Pathologists Fees | 1121063~23 | 2,141.87 |
| Jun | UNIVERSITY HOSPITALS OF LEICESTER NHST | Pathologists Fees | 1126062~27 | 802.11 |
| Jun | UNIVERSITY HOSPITALS OF LEICESTER NHST | Pathologists Fees | 1126062~28 | 1,694.78 |
| Jun | UNIVERSITY OF LEICESTER | Pathologists Fees | 1119087~49 | 567.00 |
| Jun | VENSON NOTTS LTD | Upkeep of Transport & Plant | 1104064~35 | 67,117.47 |
| Jun | VENSON NOTTS LTD | Venson DSAF | 1104064~32 | 102,915.16 |
| Jun | VENSON NOTTS LTD | Venson PPM | 1104064~34 | 170,873.25 |
| Jun | VIRGIN MEDIA BUSINESS LTD | Network Services | 1135091~11 | 44,753.67 |
| Jun | VIRGIN MEDIA BUSINESS LTD | Telephony | 1099060~34 | 583.19 |
| Jun | VODAFONE | Mobile Phone Call Charges & Contract Cos | 1083063~4 | 4,871.78 |
| Jun | VODAFONE | PNC Costs | 1083063~14 | 3,653.34 |
| Jun | VODAFONE | PNC Costs | 1098060~30 | 3,265.00 |
| Jun | WA PRODUCTS (UK) LTD T/A SCENESAFE | Detained Persons - Clothing | 1099060~58 | 2,509.72 |
| Jun | WA PRODUCTS (UK) LTD T/A SCENESAFE | Detained Persons - Clothing | 1102059~54 | 812.74 |
| Jun | WA PRODUCTS (UK) LTD T/A SCENESAFE | Detained Persons - Clothing | 1132118~44 | 500.00 |
| Jun | WA PRODUCTS (UK) LTD T/A SCENESAFE | Maintenance / Consumables Specialist Ope | 1121063~12 | 807.35 |
| Jun | WA PRODUCTS (UK) LTD T/A SCENESAFE | Maintenance / Consumables Specialist Ope | 1121063~8 | 742.38 |
| Jun | WA PRODUCTS (UK) LTD T/A SCENESAFE | Maintenance / Consumables Specialist Ope | 1132118~31 | 830.74 |
| Jun | WA PRODUCTS (UK) LTD T/A SCENESAFE | Specialist Equipment | 1102059~25 | 535.09 |
| Jun | WA PRODUCTS (UK) LTD T/A SCENESAFE | Specialist Equipment | 1121063~5 | 548.75 |
| Jun | WARSOP PARISH COUNCIL | Hire of Rooms/Premises | 1126062~13 | 500.00 |
| Jun | WASTECARE GROUP LTD | Waste Disposal | 1130067~3 | 1,522.25 |
| Jun | WEIGHTMANS | Short Term Provisions | 1098060~28 | 3,682.16 |
| Jun | WILLMOTT DIXON HOLDINGS LTD | Fees - Statutory | 1092058~13 | 632,546.21 |
| Jun | WTG CONSULT LTD | Forensic Analysis | 1132069~20 | 3,181.50 |
| Jun | XPS ADMINISTRATION LTD | Professional Fees | 1092058~12 | 15,902.00 |
| Jun | XPS ADMINISTRATION LTD | Professional Fees | 1126062~3 | 19,520.00 |