Transactions Over £500 - March 2020

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	ABSOLUTE BUILDING SERVICES (NOTTINGHAM) LTD	Building Works - Other	817073~34	835.00
Mar	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Professional Fees	898070~3	1,362.00
Mar	ACRC LTD	Annual Servicing	812109~25	1,700.41
Mar	ACRC LTD	Planned PPM Contract	812109~18	1,585.00
Mar	ACRC LTD	Planned PPM Contract	812109~21	708.14
Mar	ACRC LTD	Planned PPM Contract	847059~3	801.00
Mar	ACRC LTD	Reactive Maintenance	833047~2	880.00
Mar	AERO HEALTHCARE LTD	Clothing & Uniforms	826077~34	790.00
Mar	AFTERWOOD LTD	Other Energy Costs	856067~30	968.20
Mar	AFTERWOOD LTD	Petrol	847059~69	968.20
Mar	AFTERWOOD LTD	Petrol	911077~94	6,221.20
Mar	ALERE TOXICOLOGY PLC	Subscriptions	856067~58	2,718.30
Mar	ALISON KNIGHT	Professional Fees	868062~2	2,087.52
Mar	ALPHABET HOUSE DAY NURSERIES	Pay Related Transactions	826077~18	581.50
Mar	AMAZON EU SARL	Cleaning Equipment	822058~13	2,189.40
Mar	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	816066~35	1,794.76
Mar	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	817073~45	812.90
Mar	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	822058~31	1,166.45
Mar	AMAZON EU SARL	Stationery & Office Consumables	813189~9	696.45
Mar	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	886100~4	4,455.52
Mar	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	911071~10	1,270.00
Mar	ANTALIS LTD	Stationery & Office Consumables	813189~5	821.98
Mar	APD COMMUNICATIONS LTD	Vehicles - Spares	899139~7	540.85
Mar	ARCO LTD	Specialist Equipment	911077~91	2,120.37
Mar	ASHFIELD DISTRICT COUNCIL	Fees Planned	868062~82	8,274.02
Mar	ATKINS LTD	Fees - Other	847059~79	7,674.24
Mar	ATKINS LTD	Fees - Other	911077~110	878.90
Mar	ATKINS LTD	Fees - Statutory	911077~98	20,524.17
Mar	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	911077~75	28,875.00
Mar	BANNER GROUP LTD	Stationery & Office Consumables	920078~4	551.71
Mar	BASFORD HALL MINERS WELFARE SOCIAL CLUB LTD	Hotel Accommodation	911071~26	550.40
Mar	BERENDSEN UK LTD	Laundry	856067~27	1,644.36
Mar	BERENDSEN UK LTD	Laundry	868062~114	1,188.40
Mar	BERENDSEN UK LTD	Laundry	868062~35	1,796.90
Mar	BETTER TIMES LTD	Publicity	817073~20	14,427.50
Mar	BETTER TIMES LTD	Publicity	817073~61	1,000.00
Mar	BETTER TIMES LTD	Publicity	833047~42	850.00
Mar	BETTER TIMES LTD	Publicity	868062~11	515.00
Mar	BETTER TIMES LTD	Publicity	886071~57	1,883.40
Mar	BETTER TIMES LTD	Publicity	911077~24	4,427.50
Mar	BETTER TIMES LTD	Publicity	920078~3	13,044.93

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	BEVAN BRITTAN LLP	Subscriptions	847059~51	6,744.00
Mar	BEYOND RECOVERY C.I.C.	Specific Grants awarded	826077~53	13,904.00
Mar	BHATT MURPHY SOLICITORS	Short Term Provisions	921103~31	3,333.34
Mar	BIDFOOD LTD	Detained Persons - Meals / Refreshments	868062~16	2,262.96
Mar	BIDFOOD LTD	Detained Persons - Meals / Refreshments	911077~27	644.42
Mar	BOWERS ELECTRICALS LTD	Annual Servicing	812109~20	1,530.00
Mar	BOWERS ELECTRICALS LTD	Annual Servicing	856067~18	980.00
Mar	BRADY CORP LTD	Planned Maintenance	894072~4	674.70
Mar	BRADY CORP LTD	Specialist Equipment	911071~20	593.00
Mar	BREEDON HOUSE NURSERIES T/A CHILDREN 1ST DAY NURSERIES	Pay Related Transactions	826077~18	706.00
Mar	BRITISH GAS BUSINESS	Electricity	868062~15	846.45
Mar	BRITISH GAS BUSINESS	Electricity	921103~16	20,913.93
Mar	BRITISH TELECOMMUNICATIONS PLC	Airwave	817073~1	541.66
Mar	BRITISH TELECOMMUNICATIONS PLC	Network Services	868062~25	712.77
Mar	BRITISH TELECOMMUNICATIONS PLC	Network Services	894072~14	22,002.35
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	816066~51	2,992.50
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	816066~52	1,205.10
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	826077~52	792.54
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	847059~78	792.54
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	882058~24	1,090.12
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	882058~25	702.97
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	886100~16	792.54
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	906103~10	1,075.87
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	921103~32	964.59
Mar	BUDDI LTD	Maintenance / Consumables Specialist Ope	817073~28	2,475.00
Mar	BUSINESS HR SOLUTIONS (CONSULTANCY) LTD	Subscriptions	911077~80	699.99
Mar	BUYWORKS LTD	Consultants Fees	906088~7	11,000.00
Mar	C WALTON LTD	External Training Courses	911071~65	1,100.00
Mar	CAPITA BUSINESS SERVICES LTD	Hardware	868062~89	5,641.30
Mar	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	906088~1	580.00
Mar	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	822058~34	535.26
Mar	CATCH 22 CHARITY LTD	Other PA/ OPCC Grants	868062~64	92,770.60
Mar	CATCH 22 CHARITY LTD	Other PA/ OPCC Grants	868062~71	49,953.40
Mar	CDW LTD	Hardware	833047~40	72,728.40
Mar	CDW LTD	Hardware - purchase	886071~5	1,474.62
Mar	CDW LTD	Software Licences	812109~17	1,588.46
Mar	CELLEBRITE UK LTD	Hardware - purchase	812109~58	11,086.00
Mar	CENTURY FIRE AND SECURITY LTD	Building Works - Main Contract	847059~75	7,649.00
Mar	CENTURY FIRE AND SECURITY LTD	Building Works - Main Contract	911077~101	3,440.00
Mar	CENTURY FIRE AND SECURITY LTD	Planned PPM Contract	894072~13	860.00
Mar	CENTURY FIRE AND SECURITY LTD	Reactive Maintenance	833047~2	579.00
Mar	CENTURY FIRE AND SECURITY LTD	Reactive Maintenance	833047~6	959.00
Mar	CERTAS ENERGY UK LTD	Diesel	833047~16	14,271.00
Mar	CERTAS ENERGY UK LTD	Diesel	911071~23	14,271.00
Mar	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	847059~52	2,540.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Meals / Refreshments	847059~22	892.80
Mar	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	894072~16	1,772.00
Mar	CINTRA LTD	Interpreters Fees & Translators Fees	813189~27	1,575.00
Mar	CINTRA LTD	Interpreters Fees & Translators Fees	816066~41	30,528.25
Mar	CINTRA LTD	Interpreters Fees & Translators Fees	822058~40	1,710.00
Mar	CINTRA LTD	Interpreters Fees & Translators Fees	882058~22	585.00
Mar	CINTRA LTD	Interpreters Fees & Translators Fees	886071~33	24,842.05
Mar	CLYDE & CO LLP	Short Term Provisions	826077~31	7,667.39
Mar	COLLEGE OF POLICING	External Training Courses	847059~67	2,489.50
Mar	COLLEGE OF POLICING	External Training Courses	868062~104	3,463.00
Mar	COLLEGE OF POLICING	External Training Courses	906088~27	17,907.00
Mar	COLLEGE OF POLICING	External Training Courses	920078~11	1,864.50
Mar	CONTROL-F LTD	Maintenance / Consumables Specialist Ope	911077~129	6,530.00
Mar	COONEEN AT WORK LTD	Clothing & Uniforms	875075~26	35,041.66
Mar	COONEEN AT WORK LTD	First Aid Equipment / Consumables	921103~51	3,810.00
Mar	CORONA ENERGY	Gas	812109~36	14,192.75
Mar	CORONA ENERGY	Gas	847059~40	14,559.80
Mar	CSI TECH LTD	External Training Courses	899139~43	1,200.00
Mar	CUSTOM FRAMES PICTURE FRAMING LTD	Corporate Hospitality	911077~107	950.00
Mar	CUSTOM FRAMES PICTURE FRAMING LTD	Presentations & Awards	911077~100	1,150.40
Mar	CVL SYSTEMS LTD	Annual Servicing	826077~15	2,672.96
Mar	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	812109~41	2,042.98
Mar	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	899139~23	2,331.81
Mar	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	886071~19	857.00
Mar	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	886071~22	1,635.00
Mar	DATA PRO IT LTD	Hardware - purchase	833047~5	1,821.50
Mar	DATA PRO IT LTD	Hardware - purchase	856067~9	2,660.00
Mar	DEOS GROUP.CO.UK LTD	First Aid Equipment / Consumables	817073~44	899.00
Mar	DEOS GROUP.CO.UK LTD	Professional Fees	847059~19	4,484.00
Mar	DEOS GROUP.CO.UK LTD	Professional Fees	868062~115	1,998.00
Mar	DEOS GROUP.CO.UK LTD	Professional Fees	882058~26	4,995.00
Mar	DEREK DAWKINS	Internal Training Courses	816066~12	1,800.00
Mar	DEREK DAWKINS	Internal Training Courses	899139~12	1,350.00
Mar	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Spares	911077~8	3,839.00
Mar	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Spares	921103~13	2,400.00
Mar	DEWVA	Other Operational Expenses	911077~112	2,399.00
Mar	DFP SERVICES LTD	Annual Servicing	847059~29	1,048.80
Mar	DFP SERVICES LTD	Planned PPM Contract	822058~18	1,032.76
Mar	DFP SERVICES LTD	Planned PPM Contract	911077~38	536.68
Mar	DFP SERVICES LTD	Planned PPM Contract	921103~20	862.64
Mar	DFP SERVICES LTD	Reactive Maintenance	847059~4	1,322.34
Mar	DJANOGLY LETTINGS LTD	Hire of Rooms/Premises	906103~12	2,452.60
Mar	DOCUMATION SOFTWARE LTD	Hardware	899139~16	2,781.50
Mar	DOCUMATION SOFTWARE LTD	Hardware - purchase	899139~8	23,554.63
Mar	DR ELIZABETH SPRUIN	Witness Expenses	899139~35	584.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	DR PETER EHRHARDT	Doctors Statements	921066~3	840.00
Mar	EAST MIDLANDS RFCA	Hire of Rooms/Premises	911071~19	1,600.00
Mar	EAST MIDLANDS RFCA	Hire of Rooms/Premises	911077~31	1,400.00
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	826077~21	5,082.90
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	826077~23	4,921.82
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	826077~38	2,990.39
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	826077~40	1,476.98
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	826077~42	15,635.51
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	826077~43	31,938.38
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	826077~46	3,444.55
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	826077~8	12,583.38
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	899139~11	2,709.10
Mar	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	868062~9	1,775.48
Mar	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	886100~4	700.00
Mar	ENVIRONTEC LTD	Planned Maintenance	868062~14	2,680.00
Mar	EQUATION NOTTINGHAMSHIRE	Maintenance / Consumables Specialist Ope	842061~19	2,363.94
Mar	EQUATION NOTTINGHAMSHIRE	Other PA/ OPCC Grants	921103~42	4,740.18
Mar	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cos	826077~6	21,845.11
Mar	FISHER HARGREAVES PROCTOR LTD	Service Charge	911077~77	5,036.51
Mar	FLOGAS BRITAIN LTD	Heating Fuel Oil	911077~40	659.75
Mar	FORENSIC VIDEO SERVICES LTD	Professional Fees	911071~1	3,294.00
Mar	GARRAN LOCKERS LTD	Furniture	817073~63	1,018.28
Mar	GARRAN LOCKERS LTD	Furniture	817073~7	825.00
Mar	GB GROUP PLC	Software Licences	856067~17	17,950.00
Mar	GEDLING BOROUGH COUNCIL	Other Partnerships	921103~40	19,266.66
Mar	GEDLING BOROUGH COUNCIL	Rent	812109~55	7,875.00
Mar	GEO HANSON & SONS HUCKNALL LTD	Building Works - Other	842061~15	808.00
Mar	GEO HANSON & SONS HUCKNALL LTD	Fees - Statutory	911071~6	12,293.80
Mar	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	842061~4	681.83
Mar	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	842061~5	852.43
Mar	GIVE AS YOU EARN	Pay Related Transactions	868062~42	1,012.50
Mar	GIVE AS YOU EARN	Pay Related Transactions	868062~43	9,835.80
Mar	GIVE AS YOU EARN	Pay Related Transactions	868062~44	889.92
Mar	GLIDER DIGITAL LTD	Web Infrastructure	921103~22	1,736.63
Mar	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	911077~69	2,588.40
Mar	GREGSONS SOLICITORS	Short Term Provisions	826077~31	15,000.00
Mar	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	882058~16	690.00
Mar	HANDS FREE COMPUTING LTD	Tuition Fees	812109~56	640.00
Mar	HANDS FREE COMPUTING LTD	Tuition Fees	847059~62	2,240.00
Mar	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	847059~6	3,406.98
Mar	HARWORTH & BIRCOTES TOWN COUNCIL	Rent	813189~38	12,250.00
Mar	HID GLOBAL	Carriage	926047~14	644.00
Mar	HID GLOBAL	Hardware - purchase	926047~3	41,413.32
Mar	HILTON BODILL (CONSTRUCTION) LTD	Fees Planned	868062~103	34,647.81
Mar	HM REVENUE & CUSTOMS	Apprentice Levy	856067~43	53,021.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	HM REVENUE & CUSTOMS	Pay Related Transactions	856067~44	1,106,214.27
Mar	HM REVENUE & CUSTOMS	Pay Related Transactions	856067~45	989,899.29
Mar	HM REVENUE & CUSTOMS	Pay Related Transactions	856067~46	36,645.00
Mar	HM REVENUE & CUSTOMS	Pay Related Transactions	856067~47	1,291,837.19
Mar	HMCTS	General Creditors - Revenue	826077~1	2,879.33
Mar	HMCTS	General Creditors - Revenue	842061~1	665.00
Mar	HMCTS	General Creditors - Revenue	847059~1	2,470.00
Mar	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	868062~27	8,391.13
Mar	HOME OFFICE	Firearms & Supplies	868062~60	8,250.00
Mar	HOME OFFICE	Firearms & Supplies	911077~75	8,250.00
Mar	HOME OFFICE	Firearms & Supplies	926047~19	18,444.00
Mar	HOME OFFICE	Forensic Analysis	894072~21	4,845,758.66
Mar	HOME OFFICE	General Creditors - Revenue	826077~36	4,510.76
Mar	HOME OFFICE	Software Licences	911077~36	14,631.28
Mar	HUNTER APPAREL SOLUTIONS LTD	Clothing & Uniforms	812109~48	1,475.60
Mar	IAN SIMMONS OPHTHALMICS LTD	Witness Expenses	921103~24	1,260.00
Mar	ICE WATCH LTD	Gritting	886071~24	12,600.00
Mar	INDESPENSION LTD	Vehicles - Spares	865077~3	1,519.99
Mar	INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	Vehicles - Spares	911077~8	1,166.99
Mar	INFORMATION BY DESIGN LTD	Specific Grants awarded	826077~13	8,780.00
Mar	IRON MOUNTAIN (UK) PLC	Subscriptions	875075~33	1,564.43
Mar	J & S ACCESSORIES LTD	Maintenance / Consumables Specialist Ope	847059~41	1,249.98
Mar	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	812109~39	7,159.00
Mar	JAMES ARMSTRONG-HOLMES	Legal Costs	894072~12	510.00
Mar	JAMES HALE LTD	Other Operational Expenses	921103~41	500.00
Mar	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware - maintenance	822058~12	1,425.00
Mar	JUNO WOMEN'S AID	Other PA/ OPCC Grants	868062~101	2,083.33
Mar	LARKEN AND CO	Other Fees	898070~13	618.90
Mar	LIFE SKILLS EDUCATION CHARITY	Specific Grants awarded	906103~3	24,685.00
Mar	LINDUM GROUP	Planned Maintenance	899139~36	103,889.13
Mar	LOROCKMOR WORKING DOGS LTD	Police Dogs - purchase	847059~28	4,000.00
Mar	LYON EQUIPMENT LTD	External Training Courses	868062~73	690.00
Mar	MACOI LTD	Furniture	817073~8	3,460.32
Mar	MALHOTRA LEISURE LTD	Other Operational Expenses	911077~81	1,015.62
Mar	MAZARS LLP	Internal Audit Fee	911077~49	9,945.00
Mar	MICHELMORES LLP	Legal Costs	894072~12	6,615.48
Mar	MITIE GROUP PLC	Police Surgeons / Clinicians	847059~36	85,131.75
Mar	MITIE GROUP PLC	Police Surgeons / Clinicians	868062~33	85,131.75
Mar	MIVEN LTD	Fees Planned	812109~30	88,083.52
Mar	MIVEN LTD	Fees Planned	833047~18	88,910.21
Mar	MIVEN LTD	Service Charge	812109~12	4,202.24
Mar	MIVEN LTD	Service Charge	833047~3	4,784.28
Mar	MLL TELECOM	Network Services	813189~14	8,944.25
Mar	MORRIS VERMAPORT LTD	Annual Servicing	812109~25	862.00
Mar	MUKHTAR HUSSAIN	Legal Costs	816066~44	2,941.65

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	MUTUAL VENTURES LTD	Consultants Fees	921103~8	11,000.00
Mar	NATIONAL CRIME AGENCY	Professional Fees	833047~46	852.00
Mar	NATIONAL JUSTICE MUSEUM	Other Partnerships	906103~11	7,990.00
Mar	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	856067~51	3,676.40
Mar	NCC PENSION FUND	Pay Related Transactions	847059~47	411,346.72
Mar	NCC PENSION FUND	Pay Related Transactions	847059~49	199,158.82
Mar	NCC PENSION FUND	Pension Strain	921103~26	600.00
Mar	NEIL HUDGELL LTD	Short Term Provisions	898070~8	1,500.00
Mar	NEW ART EXCHANGE	Specific Grants awarded	882058~14	1,102.00
Mar	NLA MEDIA ACCESS LTD	Publicity	812109~1	3,350.00
Mar	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	868062~51	23,818.60
Mar	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	911077~67	5,396.53
Mar	NORTHGATE PUBLIC SERVICES (UK) LTD	Software Licences	822058~17	20,265.00
Mar	NOTTINGHAM CITY COUNCIL	External Training Courses	816066~1	606.00
Mar	NOTTINGHAM CITY COUNCIL	Hire of Rooms/Premises	812109~61	13,952.40
Mar	NOTTINGHAM CITY COUNCIL	Licence Fees	886071~65	1,142.15
Mar	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	847059~81	20,000.00
Mar	NOTTINGHAM CITY COUNCIL	Other Partnerships	813189~33	29,526.00
Mar	NOTTINGHAM CITY COUNCIL	Other Partnerships	899139~40	5,000.00
Mar	NOTTINGHAM CITY COUNCIL	Other Partnerships	911071~63	2,000.00
Mar	NOTTINGHAM CITY COUNCIL	Other Partnerships	911077~106	20,764.00
Mar	NOTTINGHAM CITY COUNCIL	Specific Grants awarded	833047~15	16,000.00
Mar	NOTTINGHAM CITY COUNCIL	Specific Grants awarded	882058~12	2,000.00
Mar	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA/ OPCC Grants	813189~36	24,619.00
Mar	NOTTINGHAM OFF ROAD EVENTS	Vehicle Repairs	911071~43	507.00
Mar	NOTTINGHAM TRENT UNIVERSITY	Specialist Equipment	886100~17	3,360.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Agency / Temp Staff	911077~109	12,980.63
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	911077~114	29,368.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	921103~35	70,200.25
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	921103~36	47,173.75
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	926047~25	79,729.85
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	926047~31	13,480.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	868062~117	1,238.10
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	921103~33	22,061.67
Mar	NOTTINGHAMSHIRE DRIVING SCHOOL	External Training Courses	911077~89	3,999.00
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	833047~47	46,601.00
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	911071~31	29,377.50
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	911071~32	64,984.54
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	911071~64	21,000.00
Mar	NOTTINGHAMSHIRE WOMEN'S AID LTD	Other PA/ OPCC Grants	847059~82	18,750.00
Mar	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	868062~48	1,517.50
Mar	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	868062~46	37,893.66
Mar	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	868062~47	44,090.40
Mar	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	911077~64	2,432.60
Mar	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	868062~45	4,269.58

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	911077~63	1,005.03
Mar	NOTTS ROOFING SERVICES LTD	Planned Maintenance	822058~10	3,000.00
Mar	ORACLE CORPORATION UK LTD	Software Licences	911077~35	37,926.34
Mar	ORBIS PROTECT LTD	Decontamination Costs	813189~7	755.00
Mar	ORBIS PROTECT LTD	Decontamination Costs	886071~3	1,290.00
Mar	ORBIS PROTECT LTD	Vehicle Cleaning	886100~12	1,560.00
Mar	PERFECT CIRCLE JV LTD	Fees - Other	899139~18	20,247.82
Mar	PERFECT CIRCLE JV LTD	Fees - Statutory	812109~22	12,473.18
Mar	PERFECT CIRCLE JV LTD	Fees - Statutory	812109~9	4,218.07
Mar	PERFECT CIRCLE JV LTD	Fees - Statutory	875075~13	8,043.94
Mar	PERFECT CIRCLE JV LTD	Fees - Statutory	875075~5	1,227.14
Mar	PERFECT CIRCLE JV LTD	Fees - Statutory	882058~5	12,274.32
Mar	PERFECT CIRCLE JV LTD	Fees - Statutory	899139~14	4,429.24
Mar	PERFECT CIRCLE JV LTD	Fees - Statutory	899139~6	12,218.07
Mar	PERFECT CIRCLE JV LTD	Planned Maintenance	875075~30	5,220.47
Mar	PERSONNEL HYGIENE SERVICES LTD	Annual Servicing	847059~35	1,741.05
Mar	PFOA TRAINING SERVICES LTD	External Training Courses	894072~25	3,000.00
Mar	POINT SOUTH LTD	Maintenance / Consumables Specialist Ope	886071~23	3,100.00
Mar	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	911077~87	1,118,213.88
Mar	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	911077~116	4,656.81
Mar	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	921103~49	730.76
Mar	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	921103~50	1,247.14
Mar	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	911071~21	2,644.00
Mar	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Pension Strain	856067~33	122,000.00
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	911077~115	5,887.44
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	911077~116	3,466.23
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	911077~121	1,323.39
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	911077~122	1,043.38
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	911077~123	999.47
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	911077~124	826.77
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	911077~125	6,418.97
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	911077~127	631.21
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	911077~128	1,048.84
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	911077~47	41,188.06
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	911077~57	1,590.72
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Operational Expenses	868062~58	1,500.00
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Operational Expenses	911077~120	2,488.90
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Subsistence	911071~35	1,258.04
Mar	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Internal Training Courses	899139~28	1,458.44
Mar	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Collaboration service	921103~23	149,361.00
Mar	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	868062~49	59,865.43
Mar	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	911077~65	4,760.90
Mar	POST OFFICE LTD	Road Fund Licences	822058~1	875.00
Mar	POWELL & BARNS GROUP LTD	Publicity	812109~59	18,602.00
Mar	PRAECEDO BUSINESS SOLUTIONS LTD	Collaboration service	856067~54	13,900.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	PROFESSIONAL DATA MANAGEMENT SERVICES LTD	Other PA/ OPCC Grants	911077~54	5,000.00
Mar	PROMAT ID LTD T/A C J SERVICES	Software Licences	886071~14	50,615.00
Mar	PRUDENTIAL	Pay Related Transactions	911077~71	6,579.71
Mar	QUADIENT	Postage Costs	886071~1	5,869.08
Mar	RELIANCE HIGH TECH LTD	Annual Servicing	812109~13	3,620.70
Mar	RELIANCE HIGH TECH LTD	Planned PPM Contract	847059~3	1,706.60
Mar	RELIANCE HIGH TECH LTD	Reactive Maintenance	812109~6	1,341.25
Mar	RELIANCE HIGH TECH LTD	Reactive Maintenance	826077~4	9,821.40
Mar	RICHARDS OF HULL (1998) LTD	Planned Maintenance	921103~10	18,975.00
Mar	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	816066~29	12,593.00
Mar	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	886100~8	11,670.00
Mar	RICOH UK LTD	Photocopier Machines - Running Costs	816066~17	9,281.22
Mar	ROBERT NEWHAM	Other Operational Expenses	847059~43	2,450.00
Mar	RONIN CORPORATE SERVICES LTD	Other Operational Expenses	906103~7	3,000.00
Mar	ROYAL MAIL GROUP PLC	Postage Costs	826077~12	2,636.21
Mar	ROYAL MAIL GROUP PLC	Postage Costs	868062~24	2,997.54
Mar	ROYAL MAIL GROUP PLC	Postage Costs	898070~1	1,385.33
Mar	ROYAL MAIL GROUP PLC	Postage Costs	898070~2	3,149.04
Mar	RSG ENGINEERING LTD	Vehicles - Spares	856067~5	1,567.56
Mar	S G SMITH T/A EASYMOVE	Rent	856067~42	3,750.00
Mar	SAAB AB	Hardware	911077~18	1,625,657.60
Mar	SANCUS SOLUTIONS LTD	Professional Fees	882058~13	625.00
Mar	SANCUS SOLUTIONS LTD	Professional Fees	921103~21	825.00
Mar	SATSUMA MEDICAL LTD	Pathologists Fees	882047~2	2,651.00
Mar	SECOND ELEMENT LTD	Annual Servicing	812109~25	1,320.00
Mar	SEPURA LTD	Radio / Airwave - Equipment	812109~16	780.00
Mar	SEPURA LTD	Radio / Airwave - Equipment	847059~25	780.00
Mar	SEPURA LTD	Radio / Airwave - Equipment	868062~19	600.00
Mar	SERCO GROUP PLC	External Training Courses	856067~56	835.00
Mar	SERENDIPITYS NURSERY	Pay Related Transactions	826077~18	571.17
Mar	SGC SOLICITORS	General Creditors - Revenue	826077~2	1,206.80
Mar	SHRED STATION LTD	Confidential Waste	886100~7	557.00
Mar	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	812109~15	8,998.49
Mar	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	886071~9	752.95
Mar	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	847059~7	3,995.74
Mar	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Systems Development	868062~20	756.55
Mar	SOLO SERVICE GROUP LTD	Cleaning Equipment	847059~21	7,501.64
Mar	SOLO SERVICE GROUP LTD	Contract Cleaning	868062~34	45,739.49
Mar	SPACEWISE	Other Operational Expenses	875075~10	2,418.00
Mar	SPACEWISE	Professional Fees	875075~19	1,209.00
Mar	SPACEWISE	Specialist Equipment	868062~18	1,170.00
Mar	SPACEWISE	Specialist Equipment	875075~12	1,209.00
Mar	SPANSET LTD	Maintenance / Consumables Specialist Ope	926047~24	3,365.50
Mar	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	847059~83	1,358.98
Mar	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	886071~5	6,407.85

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	921103~14	629.73
Mar	ST GILES TRUST	Other PA/ OPCC Grants	898070~16	9,784.00
Mar	STARFISH CONSULTING (RUTLAND) LTD	Specific Grants awarded	926047~10	1,057.60
Mar	STARTRAQ (UK) LTD	Licence Fees	899139~19	7,572.00
Mar	STARTRAQ (UK) LTD	Software Licences	816066~16	3,211.37
Mar	SYSTON ROLLING SHUTTERS LTD	Building Works - Other	856067~66	2,686.00
Mar	TECHNIQUE LEARNING SOLUTIONS LTD	Other Operational Expenses	875075~31	1,450.00
Mar	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	856067~10	1,586.40
Mar	TELE-PRODUCTS LTD	Planned Maintenance	847059~20	542.95
Mar	TELE-PRODUCTS LTD	Planned Maintenance	868062~14	542.95
Mar	TELE-PRODUCTS LTD	Planned Maintenance	886071~12	520.00
Mar	THE CHARTERED INSTITIUTE OF PUBLIC FINANCE AND ACCOUNTANCY	Software Licences	911077~35	3,664.00
Mar	THE INSPIRE AND ACHIEVE FOUNDATION	Other PA/ OPCC Grants	894072~29	22,853.10
Mar	THE INVESTIGATOR	Maintenance / Consumables Specialist Ope	812109~35	759.00
Mar	THE LEADERSHIP CHALLENGE LTD	External Training Courses	911077~83	850.00
Mar	THE LIMELIGHT ORCHESTRA	Publicity	921103~15	1,000.00
Mar	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	886071~27	2,279.70
Mar	THOMAS & SONS CONSTRUCTION LTD	Planned Maintenance	868062~8	15,394.36
Mar	THOMAS CASSIE & SONS (LEICESTER) LTD	Planned Maintenance	817073~56	20,447.00
Mar	TORCH DIRECT LTD	Specialist Equipment	822058~15	1,542.76
Mar	TOYOTA GB PLC	Vehicles - Road	921103~46	12,381.60
Mar	TRACEY WHITEFOOT	Publicity	921103~43	1,075.00
Mar	TRADE UK	Planned Maintenance	911077~4	833.25
Mar	TRADITION (UK) LTD	Brokers & Claim Handling Fees	868062~68	7,204.93
Mar	TRAINLINE.COM LTD	Train Fares	868062~113	500.10
Mar	TRAINLINE.COM LTD	Train Fares	868062~67	544.80
Mar	TRAINLINE.COM LTD	Train Fares	868062~85	1,669.00
Mar	TRAINLINE.COM LTD	Train Fares	868062~92	838.60
Mar	TRAINLINE.COM LTD	Train Fares	886071~38	1,282.00
Mar	TRAINLINE.COM LTD	Train Fares	886071~40	1,491.00
Mar	TRAINLINE.COM LTD	Train Fares	886071~45	1,849.80
Mar	TRAINLINE.COM LTD	Train Fares	886071~64	684.10
Mar	TRUVELO (UK) LTD	Specialist Equipment	822058~33	992.00
Mar	UNISON	Pay Related Transactions	911077~70	6,554.00
Mar	UNIVERSITY OF LEICESTER	Pathologists Fees	847059~72	600.00
Mar	UNIVERSITY OF LEICESTER	Pathologists Fees	886100~14	10,604.00
Mar	UNIVERSITY OF LEICESTER	Pathologists Fees	898070~12	2,651.00
Mar	UNIVERSITY OF LEICESTER	Pathologists Fees	899139~37	13,755.00
Mar	UNIVERSITY OF LEICESTER	Pathologists Fees	899139~38	2,651.00
Mar	V B C S	Furniture	894072~28	702.00
Mar	VENSON NOTTS LTD	Vehicle Repairs	875075~6	18,124.73
Mar	VENSON NOTTS LTD	Venson DSAF	875075~23	97,708.89
Mar	VENSON NOTTS LTD	Venson PPM	875075~25	155,254.67
Mar	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	813189~1	3,714.97

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	886100~1	3,397.31
Mar	VERITAS MANAGEMENT	Other Operational Expenses	826077~27	588.00
Mar	VIA EAST MIDLANDS LTD	Hardware - maintenance	847059~18	1,003.44
Mar	VIRGIN MEDIA BUSINESS LTD	Network Services	894072~14	27,455.15
Mar	VIRGIN MEDIA BUSINESS LTD	Telephony	826077~16	638.88
Mar	VODAFONE	Mobile Phone Call Charges & Contract Cos	894072~9	945.18
Mar	VODAFONE	PNC Costs	826077~39	2,242.00
Mar	VODAFONE	PNC Costs	894072~23	2,242.00
Mar	VODAFONE	Software Licences	826077~10	16,758.00
Mar	VOLKSWAGEN GROUP (UK) LTD	General Creditors - Revenue	816066~2	20,182.15
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Hotel Accommodation	856067~50	617.46
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	856067~29	1,372.37
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	856067~34	565.00
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	911077~51	862.78
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Other Operational Expenses	856067~8	897.75
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Other Operational Expenses	926047~21	671.40
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	856067~15	3,481.05
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	911077~33	865.67
Mar	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	833047~41	800.00
Mar	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	911071~22	800.00
Mar	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	926047~7	800.00
Mar	WILLOWS VETERINARY SERVICES LTD	Police Dogs - Feed/kennelling/vets	817073~3	5,627.35
Mar	WOODWAY ENGINEERING LTD	Vehicles - Spares	833047~4	1,536.34
Mar	WPC SOFTWARE LTD	Hardware - purchase	921103~14	14,623.51
Mar	WPC SOFTWARE LTD	Software Licences	921103~17	28,039.02
Mar	XCHANGING GLOBAL INSURANCE SOLUTIONS LTD	Network Services	812109~23	1,138.38
Mar	XPS ADMINISTRATION LTD	Professional Fees	847059~19	8,927.00
Mar	XPS ADMINISTRATION LTD	Professional Fees	886100~6	8,927.00