Transactions Over £500 - May 2020

Month	Supplier	Subjective Code	Transaction Ref	£
May	ABBOTT TOXICOLOGY LTD	Advertising	1029068~6	2,187.90
May	AD WARRIOR LTD	Other IT Costs	1023057~29	765.00
May	AFTERWOOD LTD	Petrol	1001125~50	2,723.32
May	AGE UK NOTTINGHAM & NOTTINGHAMSHIRE	Grants to Voluntary Bodies	1001125~45	5,844.00
May	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1044056~25	600.46
May	ANDREW DAVID MCNAMARA	Short Term Provisions	1068067~16	1,635.00
May	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1047066~1	5,970.00
May	ANTALIS LTD	Stationery & Office Consumables	1057065~12	815.28
May	APD COMMUNICATIONS LTD	Software Licences	1053071~14	31,110.00
May	APPLIED CRIMINOLOGY ASSOCIATES	External Training Courses	1061057~26	16,574.54
May	ARCO LTD	Maintenance / Consumables Specialist Ope	1047066~28	780.50
May	ARMSTRONG WATSON LLP	Other Operational Expenses	1009047~44	2,293.50
May	ASHFIELD DISTRICT COUNCIL	Rent	1034061~16	2,758.34
May	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1000047~4	900.00
May	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	1012060~34	16,500.00
May	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	1051086~50	9,625.00
May	BANNER GROUP LTD	Stationery & Office Consumables	1000047~8	2,595.66
May	BEATRICE COLLIER	Short Term Provisions	1012060~32	2,575.00
May	BERENDSEN UK LTD	Laundry	1057065~38	598.61
May	BETTER TIMES LTD	Publicity	1023057~21	4,427.50
May	BETTER TIMES LTD	Publicity	1047066~5	990.00
May	BEVAN BRITTAN LLP	Consultants Fees	1023057~11	1,815.00
May	BLAZIE ENGINEERING LTD	Software - upgrade / development	1034061~30	15,195.00
May	BOWERS ELECTRICALS LTD	Annual Servicing	1001125~11	980.00
May	BRADY CORP LTD	Planned Maintenance	1061057~32	608.93
May	BREEDON HOUSE NURSERIES T/A CHILDREN 1ST DAY NURSERIES	Pay Related Transactions	1023057~39	706.00
May	BRIONY BALLARD	Legal Costs	1034061~11	1,675.00
May	BRITISH GAS BUSINESS	Electricity	1069075~31	780.66
May	BRITISH GAS BUSINESS	Electricity	1069075~46	1,741.28
May	BRITISH TELECOMMUNICATIONS PLC	Airwave	1001125~2	541.66
May	BRITISH TELECOMMUNICATIONS PLC	Airwave	1068067~2	541.66
May	BRITISH TELECOMMUNICATIONS PLC	Network Services	1068067~9	833.59
May	BRITISH TELECOMMUNICATIONS PLC	Network Services	1069075~23	20,527.73
May	BRITISH TRANSPORT POLICE	Other Partnerships	1001125~52	3,788.49
May	BRITNELL TREE SERVICES LTD	Fees - Statutory	1061057~3	13,950.00
May	BRITNELL TREE SERVICES LTD	Grounds Maintenance	1061057~31	600.00
May	BROOK STREET (UK) LTD	Agency / Temp Staff	1001125~58	953.64
May	BROOK STREET (UK) LTD	Agency / Temp Staff	1072047~24	9,668.61
May	BROOK STREET (UK) LTD	Agency / Temp Staff	1072047~26	702.97
May	BROXTOWE BOROUGH COUNCIL	Business rates	1068067~17	1,291.42
May	BUDDI LTD	Maintenance / Consumables Specialist Ope	1034061~35	3,600.00
May	BUYWORKS LTD	Consultants Fees	1053071~8	7,360.00
May	CAE TECHNOLOGY SERVICES LTD	Network Services	1053071~17	121,502.01
May	CARPENTER LTD	Detained Persons - Other Expenses	1057065~65	1,477.50
May	CASTLE CAVENDISH FOUNDATION	Grants to Voluntary Bodies	1034061~34	3,630.00

Month	Supplier	Subjective Code	Transaction Ref	£
May	CDW LTD	Hardware - maintenance	1012060~15	7,897.63
May	CERTAS ENERGY UK LTD	Diesel	1057065~28	7,769.00
May	CERTAS ENERGY UK LTD	Diesel	1061057~12	11,967.00
May	CERTAS ENERGY UK LTD	Diesel	1061057~13	12,130.50
May	CERTAS ENERGY UK LTD	Petrol	1000047~37	9,560.04
May	CERTAS ENERGY UK LTD	Petrol	1057065~57	7,769.00
May	CERTAS ENERGY UK LTD	Petrol	1057065~62	7,766.67
May	CHANGING LIVES (THE CYRENIANS LTD)	Specific Grants awarded	1015072~7	12,500.00
May	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1000047~31	600.00
May	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1031069~31	1,122.80
May	CHARLESWATER LTD T/A DESCO EUROPE	Maintenance / Consumables Specialist Ope	1015072~13	874.84
May	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	1061057~16	598.00
May	CINTRA LTD	Interpreters Fees & Translators Fees	1068067~21	25,318.50
May	CLYDE & CO LLP	Short Term Provisions	1001125~31	1,214.87
May	CLYDE & CO LLP	Short Term Provisions	1044056~30	1,458.60
May	CONNELL ASSOCIATES SOLICITORS	Short Term Provisions	1072047~19	6,000.00
May	COONEEN AT WORK LTD	Clothing & Uniforms	1023057~48	3,041.66
May	COONEEN AT WORK LTD	Clothing & Uniforms	1057065~48	51,478.32
May	COOPER PLANT TRANSPORT LTD	Building Works - Main Contract	1000047~41	5,780.00
May	COOPER PLANT TRANSPORT LTD	Building Works - Main Contract	1031069~38	10,000.00
May	CVL SYSTEMS LTD	Reactive Maintenance	1023057~3	677.00
May	CVL SYSTEMS LTD	Reactive Maintenance	1023057~30	904.75
May	CVL SYSTEMS LTD	Reactive Maintenance	1023057~6	539.00
May	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1001125~26	860.00
May	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1009047~29	11,551.67
May	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1047066~23	12,323.33
May	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	1000047~19	4,175.00
May	DATA PRO IT LTD	Hardware - purchase	1000047~12	1,536.00
May	DATA PRO IT LTD	Hardware - purchase	1000047~43	541.47
May	DATA PRO IT LTD	Hardware - purchase	1023057~18	507.50
May	DFP SERVICES LTD	Planned PPM Contract	1051063~3	1,856.59
May	DFP SERVICES LTD	Planned PPM Contract	1051086~24	886.18
May	DFP SERVICES LTD	Planned PPM Contract	1053071~15	552.00
May	DFP SERVICES LTD	Planned PPM Contract	1057065~10	566.77
May	DFP SERVICES LTD	Planned PPM Contract	1057065~21	768.00
May	DFP SERVICES LTD	Reactive Maintenance	1053071~3	550.22
May	DIVERSITY WATCH LTD	Grants to Voluntary Bodies	1001125~45	3,000.00
May	DR GEORGINA CLIFFORD	Maintenance / Consumables Specialist Ope	1001125~24	2,970.00
May	DR N L HOLDEN	Short Term Provisions	1069075~38	2,587.50
May	DR P WILLIAMS	Reimbursement of Medical Costs	1001125~28	560.00
May	DWF LAW LLP	Short Term Provisions	1001125~31	11,914.90
May	EDF ENERGY CUSTOMERS LTD	Electricity	1023057~53	6,462.68
May	EDF ENERGY CUSTOMERS LTD	Electricity	1068067~12	2,639.61
May	EDF ENERGY CUSTOMERS LTD	Electricity	1068067~20	28,446.80
May	EDF ENERGY CUSTOMERS LTD	Electricity	1068067~23	2,501.93
May	EDF ENERGY CUSTOMERS LTD	Electricity	1069075~30	2,248.49
May	EDF ENERGY CUSTOMERS LTD	Electricity	1069075~45	1,748.47
May	EDF ENERGY CUSTOMERS LTD	Electricity	1069075~47	644.23
May	EDF ENERGY CUSTOMERS LTD	Electricity	1069075~48	18,267.34
May	EDF ENERGY CUSTOMERS LTD	Electricity	1069075~57	8,945.68

Month	Supplier	Subjective Code	Transaction Ref	£
May	EDGAR BROTHERS	Firearms & Supplies	1029068~17	549.00
May	EE LTD	Mobile Phone Call Charges & Contract Cos	1068067~3	34,280.65
May	ELLIOTT GROUP LTD	Hire of Rooms/Premises	1068115~4	654.80
May	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1012060~9	700.00
May	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1023057~13	1,200.00
May	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1034061~5	650.16
May	EPPERSTONE RIFLE RANGE	Rent	1069075~39	7,501.00
May	EQUATION NOTTINGHAMSHIRE	Grants to Voluntary Bodies	1015072~35	6,750.00
May	EVOLVE NOTTINGHAM CIC	Grants to Voluntary Bodies	1015072~35	6,000.00
May	FORCE INFORMATION SYSTEMS LTD	Software Licences	1023057~24	22,662.00
May	FRANCOTYP-POSTALIA LTD	Postage Costs	1070055~10	500.00
May	FRANCOTYP-POSTALIA LTD	Stationery & Office Consumables	1034061~4	600.00
May	FURNITURE@WORK LTD	Cleaning Equipment	1009047~8	2,198.00
May	FWP PLUMBERS NOTTINGHAM LTD	Fees - Statutory	1051086~8	614.98
May	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1044056~13	802.50
May	GALLAGHER BASSETT	Brokers & Claim Handling Fees	1012060~42	3,990.00
May	GALLAGHER BASSETT	Employers Liability	1012060~36	748,939.59
May	GALLAGHER BASSETT	Libel & Slander Insurance	1012060~41	18,210.33
May	GALLAGHER BASSETT	Property Related	1012060~37	59,127.84
May	GALLAGHER BASSETT	Vehicle Insurance	1012060~38	32,478.25
May	GALLAGHER BASSETT	Vehicle Insurance	1012060~39	465,615.33
May	GARRAN LOCKERS LTD	Furniture	1053071~68	852.15
May	GEDLING BOROUGH COUNCIL	Rent	1015072~25	7,875.00
May	GEO HANSON & SONS HUCKNALL LTD	Other Operational Expenses	1053071~72	1,039.75
May	GEOFF SMITH ASSOCIATES LTD	Software Licences	1053071~14	12,865.63
May	GEOFFREY PAYNE	Legal Costs	1001125~47	883.63
May	GIVE AS YOU EARN	Pay Related Transactions	1053071~39	993.00
May	GIVE AS YOU EARN	Pay Related Transactions	1053071~40	9,711.00
May	GIVE AS YOU EARN	Pay Related Transactions	1053071~41	875.52
May	GREGSONS SOLICITORS	Short Term Provisions	1001125~31	2,000.00
May	HALLS LOCKSMITHS LTD	Furniture	1039065~4	817.33
May	HALLS LOCKSMITHS LTD	Planned Maintenance	1039065~13	915.00
May	HANDS FREE COMPUTING LTD	Tuition Fees	1053071~63	1,120.00
May	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	1029068~1	1,732.63
May	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	1044056~10	4,200.00
May	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	1057065~9	2,700.00
May	HILTON BODILL (CONSTRUCTION) LTD	Building Works - Main Contract	1051086~1	55,904.59
May	HM REVENUE & CUSTOMS	Apprentice Levy	1044056~35	51,108.00
May	HM REVENUE & CUSTOMS	Pay Related Transactions	1044056~36	1,079,657.88
May	HM REVENUE & CUSTOMS	Pay Related Transactions	1044056~37	888,471.96
May	HM REVENUE & CUSTOMS	Pay Related Transactions	1044056~38	29,037.00
May	HM REVENUE & CUSTOMS	Pay Related Transactions	1044056~39	1,222,289.06
May	HMCTS	General Creditors - Revenue	1044056~2	7,695.35
May	HMCTS	General Creditors - Revenue	1069075~2	7,780.00
May	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	1031069~17	3,565.98
May	HOME OFFICE	General Creditors - Revenue	1044056~40	2,695.70
May	IMPROVING LIVES NOTTS	Grants to Voluntary Bodies	1001125~45	4,800.00
May	INCOM TELECOMMUNICATIONS	Minor Systems	1023057~27	829.99
May	ISAS	Other PA/ OPCC Grants	1047066~16	68,924.00
May	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1047066~21	3,965.00

Month	Supplier	Subjective Code	Transaction Ref	£
May	JERICHO ROAD PROJECT	Grants to Voluntary Bodies	1001125~45	11,250.00
May	JML SOFTWARE SOLUTIONS LTD	Firearms & Supplies	1053071~75	7,612.00
May	JUNO WOMEN'S AID	Other PA/ OPCC Grants	1023057~58	2,083.33
May	KCH GARDEN SQUARE	Legal Costs	1009047~48	1,000.00
May	KINGS SECURITY SYSTEMS LTD	Building Works - Other	1044056~45	546.00
May	LAMBERT SMITH HAMPTON	Fees Planned	1009047~20	10,756.25
May	LANDMARC SUPPORT SERVICES LTD	Maintenance / Consumables Specialist Ope	1053071~37	1,626.72
May	LEADERS UNLOCKED LTD	Specific Grants awarded	1023057~28	7,000.00
May	LEICA GEOSYSTEMS LTD	Maintenance / Consumables Specialist Ope	1039065~21	1,298.00
May	LEICA GEOSYSTEMS LTD	Maintenance / Consumables Specialist Ope	1057065~41	2,237.00
May	LIGHTFOOT SOLUTIONS UK LTD	Software Licences	1057065~19	41,898.00
May	LINDUM GROUP	Fees - Other	1023057~62	8,395.52
May	LINK TREASURY SERVICES LTD	Treasury Costs	1023057~49	5,175.00
May	M SHOOTER	Reactive Maintenance	1031069~5	507.12
May	MACOI LTD	Furniture	1023057~63	5,337.27
May	MACOI LTD	Furniture	1039065~41	4,987.84
May	MAYOR'S OFFICE FOR POLICING & CRIME	Subscriptions	1009047~38	28,726.00
May	MAZARS LLP	Internal Audit Fee	1000047~18	3,773.00
May	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	1039065~28	1,584.00
May	MERTRUX LTD	Vehicles - Spares	1023057~15	1,690.18
May	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Consultants Fees	1015072~1	3,325.00
May	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Consultants Fees	1061057~5	1,825.00
May	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Consultants Fees	1069075~6	10,810.00
May	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Other Third Party Payments	1009047~54	1,305.00
May	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Other Third Party Payments	1047066~45	1,305.00
May	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Other Third Party Payments	1051063~15	1,305.00
May	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Other Third Party Payments	1053071~69	1,305.00
May	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Other Third Party Payments	1069075~58	1,305.00
May	MITIE GROUP PLC	Police Surgeons / Clinicians	1009047~23	85,131.75
May	MIVEN LTD	Electricity	1015072~26	4,484.26
May	MIVEN LTD	Gas	1015072~24	896.85
May	MIVEN LTD	Rent	1015072~14	90,456.40
May	MIVEN LTD	Water Services / Rates	1015072~27	1,735.84
May	MLL TELECOM	Network Services	1057065~30	7,637.49
May	MPC SERVICES (UK) LTD	Annual Servicing	1057065~15	582.50
May	MPC SERVICES (UK) LTD	Annual Servicing	1057065~25	1,055.00
May	MULTI PACKAGING SOLUTIONS	Stationery & Office Consumables	1023057~12	2,368.00
May	MUTUAL VENTURES LTD	Consultants Fees	1053071~8	9,475.00
May	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	1072047~20	2,946.24
May	NCC PENSION FUND	Pay Related Transactions	1023057~44	516,087.74
May	NCC PENSION FUND	Pay Related Transactions	1023057~46	203,332.10
May	NEIL HUDGELL LTD	Short Term Provisions	1023057~42	1,500.00
May	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1053071~48	22,006.10
May	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1009047~45	195,219.00
May	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1009047~46	133,719.00
May	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1009047~47	426,151.00
May	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1009047~53	21,026.97
May	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1009047~55	305,000.00
May	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1051086~52	20,000.00
May	NOTTINGHAM CITY COUNCIL	Service Charge	1031069~37	23,755.02

Month	Supplier	Subjective Code	Transaction Ref	£
May	NOTTINGHAM CONTEMPORARY TRADING LTD	Hire of Rooms/Premises	1023057~61	1,553.75
May	NOTTINGHAM WOMEN'S CENTRE	Grants to Voluntary Bodies	1015072~28	9,170.00
May	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1044056~44	45,470.51
May	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	1001125~53	12,000.00
May	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	1053071~45	4,240.75
May	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1053071~44	45,880.70
May	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1053071~42	4,368.13
May	OLIVER THORNE	Legal Costs	1012060~17	3,050.00
May	ORACLE CORPORATION UK LTD	Software Licences	1039065~15	88,944.01
May	ORCHID CELLMARK LTD	DNA Sampling	1031069~30	540.00
May	ORCHID CELLMARK LTD	DNA Sampling	1047066~33	1,153.85
May	OXFORD UNIVERSITY PRESS	Books & Publications	1053071~6	1,398.00
May	PERFECT CIRCLE JV LTD	Fees - Statutory	1012060~7	761.25
May	PERFECT CIRCLE JV LTD	Fees - Statutory	1023057~26	9,043.94
May	PERFECT CIRCLE JV LTD	Fees - Statutory	1023057~8	1,905.66
May	PERFECT CIRCLE JV LTD	Fees - Statutory	1029068~2	9,472.39
May	PERFECT CIRCLE JV LTD	Fees - Statutory	1029068~8	3,355.49
May	PERSONNEL HYGIENE SERVICES LTD	Hazardous Waste	1068067~4	778.50
May	PICK EVERARD	Fees - Other	1051086~32	1,500.00
May	PILGRIM CHURCH CHARITABLE TRUST	Grants to Voluntary Bodies	1051086~62	2,000.00
May	POINT SOUTH LTD	Other Operational Expenses	1051063~5	1,673.00
May	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	1001125~40	130,538.09
May	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1053071~74	690.91
May	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	External Training Courses	1012060~2	1,040.30
May	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	1012060~17	807.00
May	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	1057065~18	620.00
May	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1001125~61	4,754.85
May	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1057065~56	364,291.04
May	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Maintenance / Consumables Specialist Ope	1057065~44	500.00
May	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	1023057~31	11,602.50
May	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Other Partnerships	1001125~37	26,000.00
May	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1053071~46	59,699.68
May	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND & WALES	Insurance NPCC / Supers Legal Protection	1047066~35	11,960.00
May	PRAECEDO BUSINESS SOLUTIONS LTD	Collaboration service	1051063~13	13,900.00
May	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	1001125~19	15,290.00
May	PREMIER PETS HOTEL	Police Dogs - Feed/kennelling/vets	1023057~4	580.50
May	PROF S AL-SARRAJ	Doctors Statements	1009047~52	2,400.00
May	PROF S AL-SARRAJ	Doctors Statements	1012060~46	2,400.00
May	PROF S AL-SARRAJ	Doctors Statements	1034061~32	2,400.00
May	QUADIENT	Postage Costs	1034061~1	4,261.28
May	R & E DEAR	Police Dogs - purchase	1051086~29	3,301.00
May	RAW2K LTD	Vehicle Recovery Costs	1039065~23	4,085.00
May	RECIPERO LTD	Software Licences	1039065~15	8,700.00
May	RELIANCE HIGH TECH LTD	Annual Servicing	1057065~33	2,119.64
May	RELIANCE HIGH TECH LTD	Reactive Maintenance	1000047~4	1,949.50
May	RELIANCE HIGH TECH LTD	Reactive Maintenance	1044056~7	4,249.70
May	RELIANCE HIGH TECH LTD	Reactive Maintenance	1057065~2	1,352.50
May	RELIANCE HIGH TECH LTD	Reactive Maintenance	1061057~2	1,423.95
May	REMI REICHHOLD	Legal Costs	1009047~15	1,018.84

Month	Supplier	Subjective Code	Transaction Ref	£
May	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1031069~23	11,022.50
May	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1053071~35	4,907.78
May	RICOH UK LTD	Photocopier Machines - Running Costs	1015072~11	17,644.15
May	RONIN CORPORATE SERVICES LTD	Other Operational Expenses	1039065~27	3,000.00
May	ROYAL MAIL GROUP PLC	Postage Costs	1001125~13	2,267.33
May	ROYAL MAIL GROUP PLC	Postage Costs	1012060~23	2,567.93
May	ROYAL MAIL GROUP PLC	Postage Costs	1034061~13	2,280.32
May	ROYAL MAIL GROUP PLC	Postage Costs	1068067~8	2,699.36
May	ROYAL MAIL GROUP PLC	Postage Costs	1069075~22	2,449.13
May	RSM RISK ASSURANCE SERVICES LLP	Software Licences	1057065~19	3,500.00
May	S G SMITH T/A EASYMOVE	Rent	1061057~20	3,750.00
May	SAFARILAND UK LTD	Clothing & Uniforms	1061057~21	1,799.46
May	SAFARILAND UK LTD	Clothing & Uniforms	1069075~41	11,286.09
May	SAFER LIVING FOUNDATION	Grants to Voluntary Bodies	1015072~28	18,750.00
May	SANCUS SOLUTIONS LTD	Professional Fees	1053071~22	625.00
May	SECOND ELEMENT LTD	Annual Servicing	1053058~1	1,336.00
May	SEPURA LTD	Radio / Airwave - Equipment	1023057~23	3,600.00
May	SERENDIPITYS NURSERY	Pay Related Transactions	1023057~39	571.17
May	SHRED STATION LTD	Confidential Waste	1029068~12	553.00
May	SOFTWARE BOX LTD	Software Licences	1039065~15	3,065.28
May	SOLO SERVICE GROUP LTD	Contract Cleaning	1051086~34	48,172.50
May	SPECIALIST COMPUTER CENTRES PLC	Hardware	1039065~40	5,280.00
May	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	1039065~7	4,908.08
May	SSL247 LTD	Software Licences	1053071~14	500.00
May	STARTRAQ (UK) LTD	Licence Fees	1047066~15	5,756.00
May	STARTRAQ (UK) LTD	Software Licences	1053071~26	2,541.39
May	STEP OUT STAY OUT LTD	Grants to Voluntary Bodies	1015072~28	2,500.00
May	STEVEN EVISON T/A REGENCY CLEANERS	Contract Cleaning	1009047~42	520.00
May	SWITCH UP CIC	Grants to Voluntary Bodies	1015072~35	6,250.00
May	TAILORED IMAGE LTD	Clothing & Uniforms	1009047~36	1,413.12
May	TAILORED IMAGE LTD	Clothing & Uniforms	1057065~48	2,240.80
May	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	1001125~7	1,608.19
May	TETRA SCENE OF CRIME INTERNATIONAL LTD	Forensic Analysis	1053071~13	740.00
May	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	1069075~50	4,598.00
May	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	Other Partnerships	1053071~65	2,135.00
May	THE POLICE ICT COMPANY	Hardware - purchase	1000047~12	50,660.54
May	THE POLISH LANGUAGE AND CULTURAL CENTRE IN NOTTINGHAM	Grants to Voluntary Bodies	1015072~22	2,500.00
May	THE SIGNPOST TO POLISH SUCCESS	Grants to Voluntary Bodies	1001125~45	3,510.00
May	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	1031069~28	1,949.41
May	TRADITION (UK) LTD	Brokers & Claim Handling Fees	1072047~21	5,030.14
May	UNANIMA THEATRE	Grants to Voluntary Bodies	1001125~45	4,895.00
May	UNICOM SYSTEMS INC	Software Licences	1012060~19	1,669.00
May	UNIVERSITY OF LEICESTER	Pathologists Fees	1029068~23	1,089.50
May	VENSON NOTTS LTD	Upkeep of Transport & Plant	1044056~34	72,359.48
May	VENSON NOTTS LTD	Venson DSAF	1044056~31	99,317.75
May	VENSON NOTTS LTD	Venson PPM	1044056~33	162,221.06
May	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1051086~2	3,267.37
May	VERITAS MANAGEMENT	Publicity	1000047~1	7,955.92

Month	Supplier	Subjective Code	Transaction Ref	£
May	VERITAS MANAGEMENT	Specialist Equipment	1000047~44	1,546.48
May	VIRGIN MEDIA BUSINESS LTD	Mobile Phone Call Charges & Contract Cos	1072047~10	522.24
May	VIRGIN MEDIA BUSINESS LTD	Network Services	1001125~14	529.52
May	VIRGIN MEDIA BUSINESS LTD	Telephony	1072047~13	584.00
May	VODAFONE	Mobile Phone Call Charges & Contract Cos	1001125~7	1,090.34
May	VODAFONE	Network Services	1001125~14	2,242.00
May	VODAFONE	Network Services	1068067~9	2,242.00
May	VODAFONE	PNC Costs	1068067~19	3,265.00
May	VOLKSWAGEN GROUP (UK) LTD	General Creditors - Revenue	1009047~4	20,202.50
May	VOLKSWAGEN GROUP (UK) LTD	General Creditors - Revenue	1012060~5	43,331.85
May	VOLKSWAGEN GROUP (UK) LTD	Vehicles - Road	1009047~50	50,549.10
May	VPS (UK) LTD	Other Operational Expenses	1012060~22	983.34
May	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Clothing	1061057~23	719.30
May	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1047066~30	587.38
May	WA PRODUCTS (UK) LTD T/A SCENESAFE	Other Operational Expenses	1009047~7	582.56
May	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	1000047~7	800.00
May	WEIGHTMANS	Short Term Provisions	1023057~42	2,683.50
May	WESTERN POWER DISTRIBUTION	Fees - Statutory	1057065~5	9,066.77
May	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	1001125~12	868,471.67
May	WPP RE MA KHOURI-BENT	Building Works - Other	1047066~44	7,000.00
May	XPS ADMINISTRATION LTD	Professional Fees	1068067~5	4,934.00
May	XPS ADMINISTRATION LTD	Professional Fees	1069075~13	8,927.00