Transactions Over £500 - December 2021

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	ABBOTT TOXICOLOGY LTD	Other Medical Costs	2423279~38	2,885.70
Dec	ACRC LTD	Annual Servicing	2398292~17	1,805.00
Dec	ACRC LTD	Annual Servicing	2428296~23	1,805.00
Dec	ACRC LTD	Annual Servicing	2452300~14	1,805.00
Dec	ACRC LTD	Fees - Statutory	2423279~23	1,695.00
Dec	ACRC LTD	Planned Maintenance	2423279~11	1,280.00
Dec	ACRC LTD	Planned PPM Contract	2423279~24	1,090.00
Dec	ACRC LTD	Planned PPM Contract	2423279~27	595.00
Dec	ACRC LTD	Reactive Maintenance	2423279~2	1,170.00
Dec	ACRC LTD	Reactive Maintenance	2452300~6	4,870.00
Dec	AIR SCIENCE TECHNOLOGIES LTD	Annual Servicing	2482322~33	2,225.00
Dec	AIR SCIENCE TECHNOLOGIES LTD	Building Works - Main Contract	2401377~38	11,425.00
Dec	AIRWISE LTD	Vehicle Workshop Equipment	2411310~60	635.21
Dec	AM COUSINS	Witness Expenses	2414287~18	817.42
Dec	AM COUSINS	Witness Expenses	2452300~38	979.74
Dec	AMBERHAWK TRAINING LTD	External Training Courses	2508307~23	2,330.00
Dec	AMP BIOMASS FUEL LTD	Biomass Fuel	2490330~58	1,384.02
Dec	AMP BIOMASS FUEL LTD	Biomass Fuel	2490330~59	684.00
Dec	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2464299~13	5,486.00
Dec	ARCO LTD	Firearm equipment	2464299~53	1,657.50
Dec	ASHFIELD DISTRICT COUNCIL	Rent	2398292~18	3,166.66
Dec	ASSA ABLOY LTD	Planned Maintenance	2401377~13	1,642.86
Dec	ASSA ABLOY LTD	Planned Maintenance	2423279~7	1,250.00
Dec	ATKINS LTD	Fees - Statutory	2490330~67	8,764.20
Dec	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	2443293~6	890.00
Dec	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	2401377~27	912.00
Dec	BANNER GROUP LTD	Building Works - Main Contract	2432295~22	505.20
Dec	BANNER GROUP LTD	Cleaning Equipment	2399283~8	832.96
Dec	BASSETLAW DISTRICT COUNCIL	Agency / Temp Staff	2511291~26	5,454.78
Dec	BASSETLAW DISTRICT COUNCIL	Rent	2494281~24	9,750.00
Dec	BENNETT SAFETYWEAR LTD	Clothing & Uniforms	2401377~11	1,195.00
Dec	BENNETT SAFETYWEAR LTD	Clothing & Uniforms	2440297~15	1,195.00
Dec	BERENDSEN UK LTD	Laundry	2490330~21	754.09
Dec	BERENDSEN UK LTD	Laundry	2490330~57	555.68
Dec	BEST EVIDENCE TECHNOLOGY LTD	Software Licences	2417287~6	1,580.00
Dec	BETTER TIMES LTD	Publicity	2411310~61	519.00
Dec	BRITISH TELECOMMUNICATIONS PLC	Airwave	2482322~4	541.66
Dec	BRITISH TELECOMMUNICATIONS PLC	Network Services	2490330~11	17,985.81
Dec	BROOK STREET (UK) LTD	Agency / Temp Staff	2398292~49	12,480.00
Dec	BROOK STREET (UK) LTD	Agency / Temp Staff	2428296~56	2,610.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	BROOK STREET (UK) LTD	Agency / Temp Staff	2452300~48	15,356.01
Dec	BROOK STREET (UK) LTD	Agency / Temp Staff	2452300~56	644.00
Dec	BROOK STREET (UK) LTD	Agency / Temp Staff	2490330~61	2,000.00
Dec	BROOK STREET (UK) LTD	Agency / Temp Staff	2497337~30	8,305.00
Dec	BROOK STREET (UK) LTD	Agency / Temp Staff	2497337~37	1,316.00
Dec	BROXTOWE WOMEN'S PROJECT LTD	Grants to Voluntary Bodies	2452300~39	4,000.00
Dec	BUDDI LTD	Maintenance / Consumables Specialist Ope	2428296~52	4,085.00
Dec	BYTES SOFTWARE SERVICES LTD	Software Licences	2405287~13	2,412.27
Dec	BYWATER TRAINING LTD	External Training Courses	2464299~43	1,255.00
Dec	CAE TECHNOLOGY SERVICES LTD	Hardware	2494281~53	2,484.44
Dec	CAP HPI LTD	Vehicles - Spares	2428296~11	1,996.80
Dec	CAPITA BUSINESS SERVICES LTD	Software Licences	2464299~17	36,300.00
Dec	CASTROL (UK) LTD	Vehicle Maintenance	2405287~42	959.28
Dec	CDW LTD	Fees - Other	2497384~15	2,127.80
Dec	CDW LTD	Hardware	2497384~24	34,417.41
Dec	CDW LTD	Hardware - purchase	2497384~4	10,555.20
Dec	CENTRAL SECURITY SYSTEMS LTD	Maintenance / Consumables Specialist Ope	2428296~54	780.81
Dec	CENTRAL SECURITY SYSTEMS LTD	Maintenance / Consumables Specialist Ope	2428296~64	746.43
Dec	CENTURY FIRE AND SECURITY LTD	Planned PPM Contract	2494281~18	1,198.00
Dec	CERTAS ENERGY UK LTD	Diesel	2490316~1	17,175.00
Dec	CERTAS ENERGY UK LTD	Diesel	2490316~4	10,563.30
Dec	CERTAS ENERGY UK LTD	Diesel	2490330~10	16,951.50
Dec	CERTAS ENERGY UK LTD	Diesel	2490330~13	16,951.50
Dec	CERTAS ENERGY UK LTD	Diesel	2494281~42	5,822.33
Dec	CERTAS ENERGY UK LTD	Petrol	2464299~51	10,358.93
Dec	CERTAS ENERGY UK LTD	Petrol	2464299~58	10,361.00
Dec	CHANGING LIVES (THE CYRENIANS LTD)	Specific Grants awarded	2432295~8	12,500.00
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2401377~29	600.00
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2428296~34	3,020.40
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	2490330~18	2,514.00
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	2482322~36	3,142.50
Dec	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2440297~50	920.65
Dec	CHAYAH DEVELOPMENT PROJECT	Other PA/ OPCC Grants	2443293~32	6,000.00
Dec	CHAYAH DEVELOPMENT PROJECT	Specific Grants awarded	2459288~17	10,000.00
Dec	CHILTON PROJECT MANAGEMENT LTD	Building Works - Main Contract	2398292~43	9,562.50
Dec	CHORUS INTELLIGENCE LTD	Software Licences	2423279~21	95,000.00
Dec	CINTRA LTD	Interpreters Fees & Translators Fees	2398292~37	570.00
Dec	CINTRA LTD	Interpreters Fees & Translators Fees	2414287~17	4,329.38
Dec	CINTRA LTD	Interpreters Fees & Translators Fees	2464299~46	32,379.08
Dec	CINTRA LTD	Interpreters Fees & Translators Fees	2508307~21	2,683.97
Dec	CIRRUS RESEARCH PLC	Other Employee Costs	2428296~48	5,646.00
Dec	CITY OF LONDON POLICE	External Training Courses	2428296~39	9,725.00
Dec	CJS (UK MANAGEMENT) LTD	Conference & Seminar Fees	2411310~40	725.83
Dec	CLEARTONE TELECOMS LTD	Hardware - purchase	2398292~51	113,572.00
Dec	CLEARTONE TELECOMS LTD	Hardware - purchase	2398292~52	6,865.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	COBLEYS SOLICITORS	Short Term Provisions	2398292~29	3,000.00
Dec	COLENA LTD	Maintenance / Consumables Specialist Ope	2428296~42	14,033.33
Dec	COLENA LTD	Maintenance / Consumables Specialist Ope	2428296~49	4,998.33
Dec	COLLEGE OF POLICING	External Training Courses	2459288~50	2,006.00
Dec	COLLEGE OF POLICING	External Training Courses	2490330~42	568.00
Dec	COLLEGE OF POLICING	External Training Courses	2497337~1	681.24
Dec	COLLEGE OF POLICING	External Training Courses	2508307~18	1,283.00
Dec	COLLEGE OF POLICING	External Training Courses	2508307~22	1,980.50
Dec	COLLEGE OF POLICING	External Assessment Centres	2398292~36	11,798.07
Dec	COMPUTACENTER (UK) LTD	Hardware - purchase	2497384~4	4,249.45
Dec	CONTROL-F LTD	External Training Courses	2459288~42	6,529.95
Dec	COONEEN AT WORK LTD	Clothing & Uniforms	2398292~30	35,640.06
Dec	COONEEN AT WORK LTD	Clothing & Uniforms	2464299~41	3,145.83
Dec	COONEEN AT WORK LTD	Clothing & Uniforms	2494281~39	82,048.63
Dec	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	2428296~4	1,957.05
Dec	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	2452300~40	547.28
Dec	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	2459288~32	2,764.99
Dec	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	2411310~27	2,037.50
Dec	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	2490330~22	2,177.50
Dec	DACOLL GROUP LTD	Software Licences	2494281~15	11,019.91
Dec	DATA PRO IT LTD	Hardware - purchase	2497384~4	627.00
Dec	DAVID BOWEN LTD T/A AUTOSMART	Cleaning Equipment	2398292~48	1,180.00
Dec	DFP SERVICES LTD	Planned PPM Contract	2428296~21	1,219.00
Dec	DFP SERVICES LTD	Planned PPM Contract	2490330~9	1,397.32
Dec	DPP LAW	Short Term Provisions	2459288~37	22,500.00
Dec	DWF LAW LLP	Short Term Provisions	2459288~37	5,031.50
Dec	E P BUILDING SERVICES LTD	Planned Maintenance	2482322~14	500.00
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	2411310~42	9,576.35
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	2414287~15	28,351.11
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	2459288~11	2,196.11
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	2459288~27	3,230.27
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	2459288~28	2,967.63
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	2459288~29	2,729.72
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	2459288~30	5,207.63
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	2459288~31	780.17
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	2459288~45	1,002.27
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	2459288~47	644.51
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	2459288~48	16,549.54
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	2459288~49	10,197.32
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	2490330~44	3,686.73
Dec	EDGAR BROTHERS	Firearms & Supplies	2464299~39	1,098.00
Dec	EDGENEXUS LTD	Hardware - purchase	2482322~19	5,584.00
Dec	EDWARDS METAL WINDOWS	Planned Maintenance	2494281~8	596.40
Dec	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	2401377~6	1,898.96
Dec	ENVA	Hazardous Waste	2428296~61	550.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	2482322~57	1,145.29
Dec	ENVIRONTEC LTD	Planned Maintenance	2398292~12	2,480.00
Dec	EON UK ENERGY SERVICES LTD	Electricity	2405287~9	809.29
Dec	EPPERSTONE RIFLE RANGE	Rent	2428296~33	7,500.00
Dec	EUROTECH ENVIRONMENTAL LTD	Annual Servicing	2464299~22	3,550.00
Dec	FERNICO EUROPE LTD	Maintenance / Consumables Specialist Ope	2440297~53	26,875.50
Dec	FIRST AID FOR ALL LTD	Subsistence	2405287~18	990.00
Dec	FLOGAS BRITAIN LTD	Heating Fuel Oil	2401377~12	2,491.82
Dec	FLOGAS BRITAIN LTD	Heating Fuel Oil	2405287~15	1,028.66
Dec	FLOGAS BRITAIN LTD	Heating Fuel Oil	2464299~18	1,696.17
Dec	FLOGAS BRITAIN LTD	Heating Fuel Oil	2482322~27	1,204.40
Dec	FONEFUNSHOP LTD	Hardware - purchase	2443293~10	1,754.65
Dec	FORCE INFORMATION SYSTEMS LTD	External Training Courses	2508307~3	2,200.00
Dec	FORD MOTOR COMPANY LTD	Vehicle Maintenance	2401377~39	544.02
Dec	FORD MOTOR COMPANY LTD	Vehicle Maintenance	2504277~15	619.36
Dec	FORENSIC ANALYTICS LTD	Maintenance / Consumables Specialist Ope	2428296~29	66,648.00
Dec	FRANCOTYP-POSTALIA LTD	Postage Costs	2459288~1	1,000.00
Dec	FRANCOTYP-POSTALIA LTD	Postage Costs	2405287~1	1,000.00
Dec	FRANCOTYP-POSTALIA LTD	Postage Costs	2414287~2	1,000.00
Dec	FWP PLUMBERS NOTTINGHAM LTD	Annual Servicing	2423279~30	2,699.50
Dec	GARRAN LOCKERS LTD	Furniture	2504277~4	1,278.00
Dec	GARRAN LOCKERS LTD	Planned Maintenance	2464299~7	608.00
Dec	GENERAL DIAGNOSTIC	Maintenance / Consumables Specialist Ope	2440297~20	2,157.00
Dec	GIVE AS YOU EARN	Pay Related Transactions	2452300~19	1,003.50
Dec	GIVE AS YOU EARN	Pay Related Transactions	2452300~20	9,586.20
Dec	GIVE AS YOU EARN	Pay Related Transactions	2452300~21	855.36
Dec	GLEEDS ADVISORY LTD	Fees Planned	2440297~17	18,273.00
Dec	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	2490330~29	2,237.02
Dec	GMK LTD	Maintenance / Consumables Specialist Ope	2401377~23	5,890.00
Dec	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	2443293~40	13,489.95
Dec	GREGSONS SOLICITORS	Short Term Provisions	2428296~32	10,000.00
Dec	GREGSONS SOLICITORS	3rd Party Funds held by CFRS	2428296~55	10,000.00
Dec	HAND MADE FOOD LTD	External Catering	2482322~78	500.00
Dec	HANDS FREE COMPUTING LTD	Advertising	2494281~14	640.00
Dec	HANDS FREE COMPUTING LTD	Tuition Fees	2497337~26	800.00
Dec	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	2405287~17	3,344.89
Dec	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	2411310~24	500.35
Dec	HARMLESS CIC	External Training Courses	2497359~5	670.00
Dec	HAYLEY MORLEY	Vehicle Recovery Costs	2423279~34	3,176.00
Dec	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	2440297~23	586.38
Dec	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	2443293~25	807.45
Dec	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	2482322~43	559.42
Dec	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	2494281~30	1,031.22
Dec	HEALTHWORK GROUP LTD	Other Employee Costs	2464299~57	1,350.00
Dec	HECKLER & KOCH GB	External Training Courses	2423279~48	2,600.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	HECKLER & KOCH GB	Firearms & Supplies	2423279~37	819.00
Dec	HECKLER & KOCH GB	Firearms & Supplies	2482322~47	2,868.72
Dec	HELEN JEBB CONSULTANCY LTD	Tuition Fees	2423279~6	900.00
Dec	HELPING KIDS ACHIEVE CIC	Grants to Voluntary Bodies	2405287~31	5,000.00
Dec	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	2464299~4	1,525,361.73
Dec	HERITAGE ESTATES (COCKLIFFE) ltd	Corporate Hospitality	2504277~9	500.00
Dec	HERTFORDSHIRE COUNTY COUNCIL	Building Works - Main Contract	2423279~44	550.50
Dec	HM REVENUE & CUSTOMS	Pay Related Transactions	2497337~20	1,180,407.59
Dec	HM REVENUE & CUSTOMS	Pay Related Transactions	2497337~21	950,294.96
Dec	HM REVENUE & CUSTOMS	Pay Related Transactions	2497337~22	35,998.00
Dec	HM REVENUE & CUSTOMS	Pay Related Transactions	2497337~23	1,314,976.40
Dec	HM REVENUE & CUSTOMS	Apprentice Levy	2497337~19	55,600.00
Dec	HMCTS	General Creditors - Revenue	2482322~2	8,221.09
Dec	HMCTS	General Creditors - Revenue	2508307~1	864.30
Dec	HMCTS	Court Fees	2411310~41	9,266.00
Dec	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	2443293~16	15,159.05
Dec	HOME OFFICE	General Creditors - Revenue	2405287~23	4,515.00
Dec	HOME OFFICE	General Creditors - Revenue	2411310~36	14,119.84
Dec	HOME OFFICE	General Creditors - Revenue	2490330~36	1,390.00
Dec	ILLUMIN8 TRAINING LTD	External Training Courses	2494281~41	500.00
Dec	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2411310~62	16,174.90
Dec	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2414287~22	1,247.53
Dec	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2414287~27	1,615.98
Dec	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2482322~70	1,249.53
Dec	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2508307~27	4,918.65
Dec	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2508307~34	7,862.04
Dec	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	2497384~7	7,498.00
Dec	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware	2428296~47	6,018.00
Dec	JML SOFTWARE SOLUTIONS LTD	Software - upgrade / development	2423279~46	24,139.71
Dec	JNE SECURITY LTD	Maintenance / Consumables Specialist Ope	2494281~52	616.00
Dec	JOSEPH MERRITT GROUP PLC	Courier Costs	2423279~49	1,750.00
Dec	JPINGO'S FLAME GRILL LTD	External Catering	2482322~78	1,187.50
Dec	JULIA MULLIGAN	Specific Grants awarded	2482322~30	2,100.00
Dec	LAMBERT SMITH HAMPTON	Fees - Statutory	2490330~2	533.50
Dec	LAMBERT SMITH HAMPTON	Fees Planned	2490330~17	6,216.00
Dec	LAURA WOOD	Short Term Provisions	2398292~29	1,745.00
Dec	LEICA GEOSYSTEMS LTD	External Training Courses	2464299~47	2,500.00
Dec	LIFE SKILLS EDUCATION CHARITY	Grants to Voluntary Bodies	2414287~19	10,000.00
Dec	LINDUM GROUP	Building Works - Main Contract	2459288~61	76,769.34
Dec	LINK MOBILITY UK LTD	Network Services	2405287~16	539.82
Dec	LINNAEUS VETERINARY LTD	Police Dogs - Feed/kennelling/vets	2405287~3	3,632.51
Dec	LION LABORATORIES LTD	External Training Courses	2398292~35	1,280.00
Dec	LM CONN	Witness Expenses	2411310~43	524.73
Dec	LM CONN	Witness Expenses	2482322~58	1,290.83
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Repairs	2482322~74	1,194.97

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Repairs	2497337~31	2,449.11
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Repairs	2508307~30	1,043.04
Dec	MACOI LTD	Furniture	2401377~9	3,496.40
Dec	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	2423279~57	1,912.70
Dec	MAYOR'S OFFICE FOR POLICING & CRIME	Air travel	2398292~47	1,332.58
Dec	MAZARS LLP	Internal Audit Fee	2428296~25	12,036.00
Dec	MC PRODUCTS UK LTD	Maintenance / Consumables Specialist Ope	2490330~69	980.80
Dec	MERTRUX LTD	Vehicle Maintenance	2443293~38	865.28
Dec	METALFLOOR UK LTD	Hardware - purchase	2497337~6	530.28
Dec	MINTTULIP LTD	Software - purchase	2497384~6	18,425.00
Dec	MITIE GROUP PLC	Police Surgeons / Clinicians	2401377~18	84,927.40
Dec	MIVEN LTD	Service Charge	2411310~10	94,427.03
Dec	MORRIS VERMAPORT LTD	Annual Servicing	2490330~14	705.81
Dec	MRS BUNNS COB EMPORIUM	External Catering	2423279~50	3,829.10
Dec	MRUFC LTD	Hire of Rooms/Premises	2494281~13	4,800.00
Dec	NATIONAL HIGHWAYS LTD	Specialist Equipment	2432295~16	27,252.63
Dec	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	2399283~12	2,562.40
Dec	NATIONAL MONITORING	Local Security Costs	2411310~65	3,085.40
Dec	NCC PENSION FUND	Pay Related Transactions	2494281~36	582,622.05
Dec	NCC PENSION FUND	Pay Related Transactions	2494281~38	227,385.71
Dec	NHS ENGLAND	Police Surgeons / Clinicians	2440297~52	172,445.00
Dec	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2452300~28	24,948.42
Dec	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2490330~28	5,659.40
Dec	NORMAN GALLOWAY HOMES CIC	Specific Grants awarded	2464299~61	25,848.35
Dec	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2464299~67	964.05
Dec	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2398292~50	933.90
Dec	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2494281~50	618.50
Dec	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2428296~59	501.00
Dec	NOTTINGHAM CITY COUNCIL	Other Partnerships	2508307~24	540.00
Dec	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	2482322~75	584.56
Dec	NOTTINGHAM MULSIM WOMENS NETWORK	Grants to Voluntary Bodies	2414287~19	7,538.52
Dec	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	2494281~1	17,294.35
Dec	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Other Partnerships	2440297~36	1,665.67
Dec	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	2411310~20	23,611.33
Dec	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	2411310~55	164,303.98
Dec	NOTTINGHAMSHIRE WOMEN'S AID LTD	Other PA/ OPCC Grants	2440297~39	12,500.00
Dec	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	2452300~21	1,521.49
Dec	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	2452300~25	5,409.18
Dec	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2452300~23	47,961.72
Dec	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2452300~24	54,840.65
Dec	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2490330~25	2,904.65
Dec	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2452300~22	5,254.91
Dec	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2490330~24	1,234.23
Dec	O HEAP & SON (DERBY) LTD	Vehicle Maintenance	2482322~76	536.20
Dec	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	2443293~38	10,595.26

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	ORCHID CELLMARK LTD	DNA Sampling	2504277~13	1,300.00
Dec	OXFORD UNIVERSITY PRESS	Books & Publications	2482322~13	4,256.40
Dec	OXFORD UNIVERSITY PRESS	Books & Publications	2497384~2	2,400.00
Dec	OXYGEN FORENSICS INC	Software Licences	2411310~16	2,319.20
Dec	PELLACRAFT LTD	Publicity	2432295~1	2,991.54
Dec	PELLACRAFT LTD	Publicity	2452300~1	738.36
Dec	PENTAGON MOTOR GROUP	Vehicle Repairs	2508307~30	12,077.46
Dec	PENTAGON MOTOR GROUP	Vehicle Repairs	2411310~57	6,344.82
Dec	PENTAGON MOTOR GROUP	Vehicle Repairs	2414287~24	11,518.78
Dec	PENTAGON MOTOR GROUP	Vehicle Repairs	2428296~57	5,720.92
Dec	PENTAGON MOTOR GROUP	Vehicle Repairs	2494281~49	5,027.47
Dec	PENTAGON MOTOR GROUP	Vehicle Maintenance	2440297~50	1,209.69
Dec	PENTAGON MOTOR GROUP	Vehicle Maintenance	2411310~58	736.12
Dec	PENTAGON MOTOR GROUP	Vehicle Maintenance	2464299~67	743.68
Dec	PENTAGON MOTOR GROUP	Vehicle Maintenance	2443293~38	641.48
Dec	PENTAGON MOTOR GROUP	Vehicle Maintenance	2508307~32	1,310.37
Dec	PENTAGON MOTOR GROUP	Vehicle Maintenance	2428296~59	3,016.69
Dec	PENTAGON MOTOR GROUP	Vehicle Maintenance	2432295~27	647.66
Dec	PENTAGON MOTOR GROUP	Vehicle Maintenance	2490330~64	804.59
Dec	PERFECT CIRCLE JV LTD	Fees - Statutory	2443293~9	18,967.09
Dec	PERFECT CIRCLE JV LTD	Fees - Statutory	2443293~28	5,949.63
Dec	PERFECT CIRCLE JV LTD	Fees - Statutory	2459288~5	1,584.88
Dec	POINT SOUTH LTD	Maintenance / Consumables Specialist Ope	2497337~14	805.00
Dec	POINT SOUTH LTD	Firearm equipment	2511291~23	1,766.00
Dec	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Vehicles - Road	2490330~66	8,500.00
Dec	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	2440297~27	728,600.00
Dec	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	2440297~29	259,900.00
Dec	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Forensic Analysis	2440297~31	484,100.00
Dec	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	2452300~9	970.00
Dec	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Other Partnerships	2459288~44	6,392.25
Dec	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	2401377~31	2,660.00
Dec	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	2497384~18	1,406.86
Dec	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	2482322~63	10,047.00
Dec	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	External Training Courses	2464299~47	1,000.00
Dec	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	2459288~50	1,500.00
Dec	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Internal Training Courses	2398292~25	2,600.00
Dec	POLICE FIREARMS OFFICERS ASSOCIATION	Other Medical Costs	2405287~24	1,000.00
Dec	POLICE FIREARMS OFFICERS ASSOCIATION	Counselling	2405287~22	5,000.00
Dec	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2452300~26	51,554.93
Dec	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2490330~26	3,977.15
Dec	POST OFFICE LTD	Road Fund Licences	2482322~3	1,305.00
Dec	POWELL & BARNS GROUP LTD	Publicity	2459288~52	3,540.00
Dec	PRGLOO LTD	Software Licences	2490330~8	4,950.00
Dec	PROACTIS LTD	Subscriptions	2497359~3	6,250.00
Dec	PRUDENTIAL	Pay Related Transactions	2490330~31	5,444.16

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	Q3 SERVICES GROUP LTD	Contract Cleaning	2399283~7	50,095.87
Dec	Q3 SERVICES GROUP LTD	Contract Cleaning	2497337~11	50,095.87
Dec	QRO SOLUTIONS LTD	Maintenance / Consumables Specialist Ope	2423279~59	35,991.00
Dec	RAW2K LTD	Vehicle Recovery Costs	2459288~26	6,940.00
Dec	RED SNAPPER MEDIA LTD	Advertising	2423279~19	700.00
Dec	RELIANCE HIGH TECH LTD	Building Works - Other	2411310~17	900.00
Dec	RELIANCE HIGH TECH LTD	Reactive Maintenance	2411310~6	684.05
Dec	RELIANCE HIGH TECH LTD	Reactive Maintenance	2482322~9	1,562.50
Dec	RELIANCE HIGH TECH LTD	Reactive Maintenance	2482322~10	4,760.30
Dec	REMI REICHHOLD	Short Term Provisions	2482322~46	720.00
Dec	ROYAL MAIL GROUP LTD	Postage Costs	2459288~16	2,060.50
Dec	ROYAL MAIL GROUP LTD	Postage Costs	2482322~28	5,241.68
Dec	RSG ENGINEERING LTD	Vehicles - Spares	2497337~5	826.77
Dec	S4 TRAINING CONSULTANCY LTD	Maintenance / Consumables Specialist Ope	2497337~14	1,595.00
Dec	SAAB AB	Software Licences	2490330~8	25,263.16
Dec	SAFARILAND UK LTD	Clothing & Uniforms	2440297~26	704.00
Dec	SANCUS SOLUTIONS LTD	External Training Courses	2482322~60	685.00
Dec	SANCUS SOLUTIONS LTD	Legal Costs	2443293~35	2,016.75
Dec	SANCUS SOLUTIONS LTD	Legal Costs	2497384~22	2,456.45
Dec	SATSUMA MEDICAL LTD	Maintenance / Consumables Specialist Ope	2398292~53	1,800.00
Dec	SATSUMA MEDICAL LTD	Pathologists Fees	2497337~27	2,779.71
Dec	SECOND ELEMENT LTD	Annual Servicing	2440297~16	2,525.56
Dec	SEPURA LTD	Hardware	2443293~34	4,160.00
Dec	SEPURA LTD	Radio / Airwave - Equipment	2490330~7	675.00
Dec	SERJEANTS INN CHAMBERS	Short Term Provisions	2482322~46	1,710.00
Dec	SERJEANTS INN CHAMBERS	Short Term Provisions	2401377~26	2,875.00
Dec	SHRED STATION LTD	Confidential Waste	2401377~16	818.70
Dec	SIGHT AND SOUND TECHNOLOGY LTD	Hardware - purchase	2459288~8	7,864.95
Dec	SLATER ELECTRICAL SERVICES LTD	Fees - Statutory	2417287~7	1,168.67
Dec	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	2452300~4	589.86
Dec	SLATER ELECTRICAL SERVICES LTD	Planned PPM Contract	2428296~15	728.54
Dec	SLATER ELECTRICAL SERVICES LTD	Radio / Airwave - Equipment	2490330~7	1,727.50
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2428296~2	1,020.04
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2428296~6	501.90
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2428296~12	544.25
Dec	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Mobile Phone Call Charges & Contract Cos	2464299~14	957.74
Dec	SPACEWISE	Maintenance / Consumables Specialist Ope	2411310~34	1,209.00
Dec	SPECIALISED CANVAS SERVICES LTD	Planned PPM Contract	2401377~14	674.55
Dec	SPECIALISED CANVAS SERVICES LTD	Planned PPM Contract	2401377~20	544.65
Dec	STARTRAQ (UK) LTD	Licence Fees	2459288~21	8,325.50
Dec	STARTRAQ (UK) LTD	Licence Fees	2490330~15	2,911.47
Dec	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	2459288~22	7,644.00
Dec	SUPERTRICK Z1 LTD	Vehicles - Spares	2482322~17	1,590.65
Dec	SW1 MEDIA LTD	Publicity	2401377~10	2,850.00
Dec	SYNETIQ LTD	Vehicle Repairs	2440297~48	683.97

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	SYNETIQ LTD	Vehicle Repairs	2464299~66	501.36
Dec	SYNETIQ LTD	Vehicle Maintenance	2464299~67	1,495.00
Dec	SYNETIQ LTD	Vehicle Maintenance	2482322~76	2,020.00
Dec	SYTNER GROUP LTD	Vehicle Maintenance	2423279~57	1,189.64
Dec	SYTNER GROUP LTD	Vehicle Maintenance	2508307~32	581.35
Dec	TAILORED IMAGE LTD	Clothing & Uniforms	2411310~33	750.15
Dec	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	2440297~9	1,586.40
Dec	TETRA SCENE OF CRIME INTERNATIONAL LTD	Firearm equipment	2494281~44	805.00
Dec	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	2440297~35	7,581.51
Dec	THE DYSLEXIA ASSOCIATION	Tuition Fees	2497337~26	1,152.00
Dec	THE DYSLEXIA ASSOCIATION	Tuition Fees	2440297~33	2,299.20
Dec	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	2401377~35	25,964.18
Dec	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	2497384~20	32,958.67
Dec	THE POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	Collaboration service	2432295~21	2,617.08
Dec	THOMAS & SONS CONSTRUCTION LTD	Planned Maintenance	2508307~5	8,225.37
Dec	TOTAL GAS & POWER LTD	Gas	2497337~13	8,307.63
Dec	TOYOTA GB PLC	General Creditors - Revenue	2464299~2	16,656.50
Dec	TOYOTA GB PLC	General Creditors - Revenue	2482322~11	93,599.99
Dec	TR3A ESTATES LTD	Rent	2432295~28	1,440.00
Dec	TRACEY WHITEFOOT	Publicity	2411310~50	695.00
Dec	TRAINLINE.COM LTD	Train Fares	2411310~47	1,985.50
Dec	TREBLE 5 TREBLE 1 LTD	Other Partnerships	2497337~10	9,156.27
Dec	TRISOFT LTD	Hardware - purchase	2398292~9	1,033.10
Dec	TRUVELO (UK) LTD	Maintenance / Consumables Specialist Ope	2497337~12	4,116.00
Dec	TSG UK SOLUTIONS LTD	Reactive Maintenance	2432295~2	1,039.00
Dec	TSG UK SOLUTIONS LTD	Reactive Maintenance	2459288~3	1,245.54
Dec	TSG UK SOLUTIONS LTD	Reactive Maintenance	2494281~4	1,205.52
Dec	UNISON	Pay Related Transactions	2490330~30	6,369.75
Dec	UNISYS LTD	Network HOLMES 2	2494281~29	1,122.28
Dec	UNITY IN THE COMMUNITY	Grants to Voluntary Bodies	2490330~48	10,000.00
Dec	UNIVERSITY OF BEDFORDSHIRE ENTERPRISES LTD	External Training Courses	2494281~46	1,400.00
Dec	UNIVERSITY OF LEICESTER	Pathologists Fees	2497337~27	916.00
Dec	VENARI ENGINEERING LTD	Vehicles - Road	2497337~36	2,600.00
Dec	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2464299~1	5,716.86
Dec	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2497337~2	1,002.00
Dec	VIA EAST MIDLANDS LTD	Hardware	2452300~42	1,013.11
Dec	VIA EAST MIDLANDS LTD	Specialist Equipment	2452300~54	2,041.30
Dec	VIRGIN MEDIA BUSINESS LTD	Telephony	2452300~15	596.35
Dec	VODAFONE	Mobile Phone Call Charges & Contract Cos	2482322~21	1,622.14
Dec	VODAFONE	Network Services	2482322~29	2,242.00
Dec	VODAFONE	PNC Costs	2405287~29	3,474.00
Dec	VODAFONE	ESN	2401377~36	603.33
Dec	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	2464299~67	890.71
Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	2482322~36	1,951.10
Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	2398292~24	810.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2432295~17	748.04
Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2464299~25	2,233.26
Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	2482322~50	737.50
Dec	WARSOP YOUTH AND COMMUNITY	Grants to Voluntary Bodies	2414287~19	10,000.00
Dec	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	2398292~39	500.00
Dec	WHITTAKER PAT TESTING	Planned Maintenance	2432295~7	598.50
Dec	WINDMILL BUILDERS LTD	Planned Maintenance	2432295~3	894.04
Dec	WPC SOFTWARE LTD	Software - purchase	2464299~23	2,250.00
Dec	WURTH UK LTD	Vehicle Workshop Equipment	2497337~34	527.76
Dec	XMA LTD	Photocopier Machines - Running Costs	2432295~11	8,286.10
Dec	XPS ADMINISTRATION LTD	Professional Fees	2414287~3	3,100.00
Dec	XPS ADMINISTRATION LTD	Professional Fees	2423279~17	2,300.00
Dec	XPS ADMINISTRATION LTD	Professional Fees	2440297~10	11,000.00
Dec	ZYCOMM ELECTRONICS LTD	Hardware - purchase	2405287~6	2,265.00