Transactions Over £500 - January 2021

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	ABBOTT TOXICOLOGY LTD	Other Medical Costs	1723173~55	1,922.70
Jan	ABBOTT TOXICOLOGY LTD	Other Medical Costs	1731092~19	1,706.90
Jan	ABBOTT TOXICOLOGY LTD	Subscriptions	1731092~23	1,989.00
Jan	ACCSYS PROJECTS LTD	Planned Maintenance	1732158~52	1,282.73
Jan	ACRC LTD	Planned PPM Contract	1709069~17	695.00
Jan	ACRC LTD	Reactive Maintenance	1709069~5	570.00
Jan	ACRC LTD	Reactive Maintenance	1720080~8	965.00
Jan	ACRC LTD	Reactive Maintenance	1728097~3	675.00
Jan	ADVOCACY 2 ENGAGEMENT LTD	External Training Courses	1723173~62	550.00
Jan	AFTERWOOD LTD	Petrol	1718117~52	876.00
Jan	AFTERWOOD LTD	Other Energy Costs	1723173~52	2,693.70
Jan	AIRWAVE SOLUTIONS LTD	Airwave	1732101~2	50,150.12
Jan	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1723108~41	1,395.00
Jan	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1723173~41	3,513.64
Jan	AMAZON EU SARL	Specialist Equipment	1723173~57	859.95
Jan	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1728097~10	5,684.52
Jan	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	1723173~36	3,555.68
Jan	ART OF BRILLIANCE LTD	Other Employee Costs	1723108~71	900.00
Jan	ASHFIELD DISTRICT COUNCIL	Rent	1728097~26	3,166.66
Jan	ATKINS LTD	Fees - Other	1723273~89	913.60
Jan	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1723173~31	536.00
Jan	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	1728097~41	2,064.00
Jan	AXON PUBLIC SAFETY UK LTD	Firearm equipment	1718117~53	71,951.60
Jan	BANNER GROUP LTD	Cleaning Equipment	1723173~39	688.20
Jan	BANNER GROUP LTD	Stationery & Office Consumables	1732101~11	805.80
Jan	BASSETLAW DISTRICT COUNCIL	Rent	1725140~27	9,750.00
Jan	BASSETLAW DISTRICT COUNCIL	Rent	1723273~63	3,650.00
Jan	BASSETLAW DISTRICT COUNCIL	Service Charge	1723273~64	6,500.00
Jan	BERENDSEN UK LTD	Laundry	1722080~15	1,036.05
Jan	BERENDSEN UK LTD	Laundry	1723273~35	990.79
Jan	BETTER TIMES LTD	Publicity	1706085~17	705.00
Jan	BETTER TIMES LTD	Publicity	1725140~21	2,345.00
Jan	BETTER TIMES LTD	Publicity	1725140~49	1,267.50
Jan	BEYOND RECOVERY C.I.C.	Other PA/ OPCC Grants	1713082~12	7,642.00
Jan	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1703214~7	1,342.07
Jan	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1714100~14	1,016.41
Jan	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1723273~19	2,589.09
Jan	BIFFA WASTE SERVICES	Waste Disposal	1718117~29	841.28
Jan	BMW GROUP	General Creditors - Revenue	1722080~2	30,101.56
Jan	BMW GROUP	General Creditors - Revenue	1725140~7	30,101.56
Jan	BMW GROUP	General Creditors - Revenue	1732314~1	30,101.56

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	BMW GROUP	Vehicles - Road	1722080~28	21,490.31
Jan	BOLSOVER PROPERTIES LTD	Rent	1705080~21	2,375.00
Jan	BOXXE LTD	Software Licences	1732101~53	3,844.55
Jan	BRITISH TELECOMMUNICATIONS PLC	Airwave	1703214~2	541.66
Jan	BRITISH TELECOMMUNICATIONS PLC	Airwave	1705080~1	1,560.00
Jan	BRITISH TELECOMMUNICATIONS PLC	Airwave	1725140~1	560.00
Jan	BRITISH TELECOMMUNICATIONS PLC	Network Services	1714100~20	853.50
Jan	BRITISH TELECOMMUNICATIONS PLC	Network Services	1731092~8	19,881.71
Jan	BRITNELL TREE SERVICES LTD	Grounds Maintenance	1706085~4	550.00
Jan	BRITNELL TREE SERVICES LTD	Planned Maintenance	1732101~12	1,100.00
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	1700184~7	1,090.12
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	1700184~11	1,196.65
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	1705080~35	1,577.70
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	1706085~50	1,044.94
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	1709069~42	668.29
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	1722080~26	1,097.25
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	1732101~49	719.62
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	1732101~59	912.80
Jan	BROXTOWE BOROUGH COUNCIL	Rent	1728097~35	5,847.75
Jan	BUDDI LTD	Maintenance / Consumables Specialist Ope	1725140~53	3,600.00
Jan	CABLE TELECOMMUNICATIONS TRAINING SERVICES LTD	External Training Courses	1732101~44	3,900.00
Jan	CDW LTD	General Creditors - Revenue	1731092~1	5,220.26
Jan	CDW LTD	Hardware	1714100~35	107,038.26
Jan	CDW LTD	Hardware	1723173~81	637.43
Jan	CDW LTD	Hardware	1723273~85	6,392.20
Jan	CENTURY FIRE AND SECURITY LTD	Annual Servicing	1709069~19	3,138.75
Jan	CENTURY FIRE AND SECURITY LTD	Annual Servicing	1709069~28	985.00
Jan	CENTURY FIRE AND SECURITY LTD	Planned Maintenance	1706085~16	989.00
Jan	CERTAS ENERGY UK LTD	Diesel	1700184~1	9,634.80
Jan	CERTAS ENERGY UK LTD	Diesel	1723273~27	16,516.80
Jan	CERTAS ENERGY UK LTD	Diesel	1731092~7	13,860.00
Jan	CERTAS ENERGY UK LTD	Diesel	1732101~25	13,633.48
Jan	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1720080~26	3,399.80
Jan	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1728097~44	988.80
Jan	CHAYAH DEVELOPMENT PROJECT	Grants to Voluntary Bodies	1731092~26	2,000.00
Jan	CHILD RESCUE COALITION EU	External Training Courses	1720080~31	720.00
Jan	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	1731092~13	536.00
Jan	CINTRA LTD	Interpreters Fees & Translators Fees	1723273~66	25,734.00
Jan	COATES SOLICITORS LTD	General Creditors - Revenue	1732101~3	2,800.00
Jan	COLLEGE OF POLICING	External Training Courses	1728097~47	2,557.00
Jan	COLLEGE OF POLICING	Internal Training Courses	1718117~33	766.50
Jan	COLLEGE OF POLICING	External Assessment Centres	1720080~29	3,600.24
Jan	COLLEGE OF POLICING	External Assessment Centres	1732314~61	11,009.94
Jan	COMPUTACENTER (UK) LTD	Hardware	1722080~31	1,750.00
Jan	COMPUTACENTER (UK) LTD	Hardware	1725140~54	151,731.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	COMPUTACENTER (UK) LTD	Hardware	1732101~55	11,412.00
Jan	COMPUTACENTER (UK) LTD	Hardware - purchase	1721123~60	655.93
Jan	COMPUTACENTER (UK) LTD	Hardware - purchase	1722080~32	11,027.39
Jan	COMPUTACENTER (UK) LTD	Hardware - purchase	1732314~12	1,045.24
Jan	COMPUTACENTER (UK) LTD	Hardware - purchase	1732314~74	1,108.25
Jan	CONTROL-F LTD	External Training Courses	1706085~40	2,250.00
Jan	COONEEN AT WORK LTD	Clothing & Uniforms	1725140~36	25,976.91
Jan	CREST ADVISORY (UK) LTD	Consultants Fees	1706085~45	34,510.00
Jan	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	1721123~6	1,971.90
Jan	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	1732158~3	2,096.46
Jan	CVL SYSTEMS LTD	Planned Maintenance	1721123~64	2,270.00
Jan	CVL SYSTEMS LTD	Planned Maintenance	1725140~19	1,145.00
Jan	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1732314~37	5,233.33
Jan	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	1706085~29	1,635.00
Jan	D.TEC INTERNATIONAL LTD	Specialist Equipment	1714100~26	1,699.00
Jan	DATA PRO IT LTD	Hardware	1723108~69	2,856.00
Jan	DAVE MARSHALL CONSULTANCY LTD	External Training Courses	1705080~29	16,125.00
Jan	DEPARTMENT FOR WORK AND PENSIONS	Short Term Provisions	1718117~38	665.00
Jan	DFP SERVICES LTD	Annual Servicing	1723273~31	849.00
Jan	DFP SERVICES LTD	Annual Servicing	1728097~25	2,514.00
Jan	DFP SERVICES LTD	Planned PPM Contract	1723173~25	1,730.60
Jan	DFP SERVICES LTD	Planned PPM Contract	1725140~56	566.63
Jan	DFP SERVICES LTD	Reactive Maintenance	1706085~1	595.64
Jan	DFP SERVICES LTD	Reactive Maintenance	1725140~2	521.76
Jan	DKB TRAINING ASSOCIATES LTD	External Training Courses	1706085~39	3,000.00
Jan	DN PUBLICATIONS LTD	Maintenance / Consumables Specialist Ope	1725140~57	6,080.40
Jan	EAST MIDLANDS RFCA	Hire of Rooms/Premises	1732101~20	3,200.00
Jan	EASTWOOD TOWN COUNCIL	Rent	1713082~10	1,697.50
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	1725140~32	3,211.52
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	1723273~41	3,777.46
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	1723273~55	3,004.24
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	1723273~60	735.22
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	1723273~61	20,450.73
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	1723273~62	10,397.02
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	1723273~71	3,730.88
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	1728097~52	33,611.03
Jan	EE LTD	Hardware - purchase	1703214~24	950.00
Jan	EE LTD	Mobile Phone Call Charges & Contract Cos	1700184~2	7,414.43
Jan	EE LTD	Mobile Phone Call Charges & Contract Cos	1732101~17	112,271.09
Jan	ENGIE SUPPLY HOLDING UK LTD	Electricity	1713082~5	25,990.77
Jan	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1728097~10	700.00
Jan	ENTERPRISE RENT-A-CAR (UK) LTD	Vehicle Repairs	1709069~6	525.30
Jan	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	1709069~30	9,562.05
Jan	ENVIRONTEC LTD	Building Works - Main Contract	1732101~5	2,250.00
Jan	ENVIRONTEC LTD	Fees - Other	1718117~27	3,600.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	ENVIRONTEC LTD	Fees - Other	1732314~27	3,600.00
Jan	ENVIRONTEC LTD	Fees - Statutory	1720080~4	900.00
Jan	EON UK ENERGY SERVICES LTD	Electricity	1723273~18	635.46
Jan	EPPERSTONE RIFLE RANGE	Rent	1718117~41	7,500.00
Jan	EXPERIAN LTD	Other Partnerships	1705080~9	1,337.08
Jan	EXPERIAN LTD	Other Partnerships	1725140~15	1,337.08
Jan	EXPERIAN LTD	Subscriptions	1725140~48	4,387.18
Jan	FERNICO EUROPE LTD	Police Surgeons / Clinicians	1720080~36	1,400.00
Jan	FIREBRAND TRAINING LTD	External Training Courses	1706085~34	2,975.00
Jan	FLOGAS BRITAIN LTD	Heating Fuel Oil	1732314~22	2,163.48
Jan	FLOGAS BRITAIN LTD	Heating Fuel Oil	1732314~24	2,043.18
Jan	FONEFUNSHOP LTD	Hardware - purchase	1723108~18	998.00
Jan	FRANCOTYP-POSTALIA LTD	Postage Costs	1713082~1	3,000.00
Jan	FWP PLUMBERS NOTTINGHAM LTD	Annual Servicing	1718117~25	901.00
Jan	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1723273~3	660.01
Jan	GEDLING BOROUGH COUNCIL	Rent	1723273~80	5,000.00
Jan	GEL LTD	Other Medical Costs	1723273~48	3,600.00
Jan	GEMMA JOHNSON	Witness Expenses	1723273~67	578.65
Jan	GIVE AS YOU EARN	Pay Related Transactions	1723108~44	951.00
Jan	GIVE AS YOU EARN	Pay Related Transactions	1723108~45	9,438.00
Jan	GIVE AS YOU EARN	Pay Related Transactions	1723108~46	878.40
Jan	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	1732314~43	2,442.94
Jan	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1721123~44	2,216.69
Jan	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1732158~34	37,307.30
Jan	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1732314~60	1,045.18
Jan	GREGSONS SOLICITORS	Short Term Provisions	1703214~17	20,000.00
Jan	GREGSONS SOLICITORS	Short Term Provisions	1709069~25	16,819.16
Jan	HAMPSONS RECOVERY	Vehicle Recovery Costs	1725140~29	1,400.00
Jan	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	1723273~6	1,786.56
Jan	HARROW GREEN LTD	Planned Maintenance	1714100~11	2,005.00
Jan	HARROW GREEN LTD	Planned Maintenance	1721123~42	1,017.50
Jan	HB INSULATIONS (NOTTS) LTD	Building Works - Main Contract	1721123~3	16,205.62
Jan	HCL TECHNOLOGIES UK LTD	Systems Development	1723108~28	80,000.00
Jan	HCL TECHNOLOGIES UK LTD	Systems Development	1723273~23	360,000.00
Jan	HELEN JEBB CONSULTANCY LTD	Internal Training Courses	1723273~21	500.00
Jan	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	1713082~4	392,704.40
Jan	HID GLOBAL	Hardware - purchase	1731092~3	13,838.03
Jan	HILTON BODILL (CONSTRUCTION) LTD	Fees - Other	1718117~61	58,258.60
Jan	HM REVENUE & CUSTOMS	Pay Related Transactions	1732314~53	7,277.48
Jan	HM REVENUE & CUSTOMS	Pay Related Transactions	1732314~54	4,507.44
Jan	HM REVENUE & CUSTOMS	Pay Related Transactions	1732314~55	11,822.80
Jan	HM REVENUE & CUSTOMS	Pay Related Transactions	1733089~13	61,102.07
Jan	HM REVENUE & CUSTOMS	Pay Related Transactions	1733089~17	1,120,632.43
Jan	HM REVENUE & CUSTOMS	Pay Related Transactions	1733089~18	917,145.72
Jan	HM REVENUE & CUSTOMS	Pay Related Transactions	1733089~19	32,621.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	HM REVENUE & CUSTOMS	Pay Related Transactions	1733089~20	1,245,515.60
Jan	HMCTS	General Creditors - Revenue	1723108~1	975.28
Jan	HMCTS	Other Partnerships	1703214~12	14,408.01
Jan	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	1723273~29	745.80
Jan	HOME OFFICE	Hardware - purchase	1705080~10	20,098.00
Jan	HOME OFFICE	Searches	1714100~22	824.00
Jan	IMARA	Grants to Voluntary Bodies	1732101~57	14,074.00
Jan	INCOM TELECOMMUNICATIONS	Hardware	1723273~85	3,000.00
Jan	INCOM TELECOMMUNICATIONS	Hardware - purchase	1723273~9	3,000.00
Jan	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1723273~39	7,052.00
Jan	JAYNE SALT	Legal Costs	1725140~44	509.46
Jan	JC APPLICATIONS DEVELOPMENT LTD	Software Licences	1732314~20	10,040.00
Jan	JEFF TURNER	Other Partnerships	1728097~31	650.00
Jan	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware - maintenance	1721123~13	631.30
Jan	JJ ARMSTRONG	Consultants Fees	1720080~35	4,025.00
Jan	JOAN PATTERSON ASSOCIATES (BUXTON) LTD	External Training Courses	1723273~56	2,100.00
Jan	JSE CONTRACT SERVICES LTD	Planned Maintenance	1706085~18	698.55
Jan	JSE CONTRACT SERVICES LTD	Reactive Maintenance	1721123~4	721.00
Jan	JUDD RACING (NOTTINGHAM) LTD	Vehicles - Spares	1721123~11	1,192.97
Jan	KATE ATKIN T/A ASPIRE 2	Other Medical Costs	1723273~68	648.50
Jan	KEY FORENSIC SERVICES LTD	Forensic Analysis	1723273~54	714.20
Jan	KIRSTY BLOOR	Witness Expenses	1723273~67	576.15
Jan	LANDSCAPE SCIENCE CONSULTANCY LTD	Grounds Maintenance	1732101~10	2,225.00
Jan	LANGLEY MILL CONTRACT FLOORING LTD	Furniture	1723273~10	1,641.00
Jan	LEADERSHIP THROUGH DATA LTD	External Training Courses	1723273~65	3,912.50
Jan	LIFE SKILLS EDUCATION CHARITY	Specific Grants awarded	1703214~11	23,610.25
Jan	LINDUM GROUP	Building Works - Main Contract	1723108~3	76,764.85
Jan	LJ CRAWLEY & SONS FUNERAL DIRECTORS	Maintenance / Consumables Specialist Ope	1700184~9	500.00
Jan	LUKE PRUDEN	Police Dogs - Feed/kennelling/vets	1705080~4	600.00
Jan	LUKE PRUDEN	Specialist Equipment	1705080~19	600.00
Jan	MACOI LTD	Furniture	1709069~11	652.00
Jan	MACOI LTD	Furniture	1709069~38	1,280.00
Jan	MACOI LTD	Furniture	1723108~19	10,772.40
Jan	MARSHALL MOTOR GROUP LTD	Vehicle Repairs	1732314~8	637.83
Jan	ME LEARNING LTD	External Training Courses	1706085~38	5,950.00
Jan	MICHELMORES LLP	Legal Costs	1700184~12	34,667.10
Jan	MIDLANDS PPE LTD	Specialist Equipment	1706085~22	2,756.00
Jan	MIDLANDS PPE LTD	Specialist Equipment	1718117~17	2,756.00
Jan	MINT COMMERCIAL SERVICES LLP	Other Partnerships	1706085~47	75,000.00
Jan	MITIE GROUP PLC	Police Surgeons / Clinicians	1714100~24	85,131.75
Jan	MIVEN LTD	Rent	1718117~30	93,867.51
Jan	MIVEN LTD	Rent	1723173~43	93,518.03
Jan	MORSE WATCHMANS (UK) LTD	Reactive Maintenance	1718117~2	1,497.00
Jan	MRUFC LTD	Hire of Rooms/Premises	1723108~26	3,000.00
Jan	MYTECK REPAIR	Hardware - maintenance	1722080~3	1,600.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	NATIONAL POLICE ESTATES GROUP	Subscriptions	1732158~36	1,500.00
Jan	NCC PENSION FUND	Pay Related Transactions	1732314~56	572,632.81
Jan	NCC PENSION FUND	Pay Related Transactions	1732314~57	225,478.88
Jan	NEIL HUDGELL LTD	Short Term Provisions	1703214~17	1,000.00
Jan	NEIL HUDGELL LTD	Short Term Provisions	1706085~32	1,000.00
Jan	NEWARK & SHERWOOD DISTRICT COUNCIL	Specialist Equipment	1732101~58	16,025.99
Jan	NIGHTSEARCHER LTD	Vehicles - Spares	1732314~10	1,363.80
Jan	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1723108~53	23,628.34
Jan	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1732314~42	4,292.11
Jan	NORTH NOTTS BID LTD	Business rates	1700184~5	765.00
Jan	NORTHGATE PUBLIC SERVICES (UK) LTD	Software Licences	1714100~17	8,598.00
Jan	NORTHGATE PUBLIC SERVICES (UK) LTD	Software Licences	1723108~27	3,634.00
Jan	NOTTINGHAM BREAKDOWN LTD	Vehicle Repairs	1718117~9	4,195.97
Jan	NOTTINGHAM BREAKDOWN LTD	Vehicle Repairs	1732158~6	834.90
Jan	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1723273~73	118,129.10
Jan	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1723273~74	166,566.90
Jan	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1723273~75	241,080.00
Jan	NOTTINGHAM CITY COUNCIL	Service Charge	1714100~34	153,955.02
Jan	NOTTINGHAM CITY HOMES LTD	Grants to Voluntary Bodies	1709069~40	28,701.46
Jan	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	Tuition Fees	1723273~97	1,700.00
Jan	NOTTINGHAM EQUAL LTD	Specific Grants awarded	1718117~67	17,500.00
Jan	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	1723273~1	12,534.00
Jan	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	1706085~37	599.30
Jan	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Rent	1728097~70	20,220.00
Jan	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Licence Fees	1706085~44	1,873.73
Jan	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1723273~82	70,200.25
Jan	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1723273~83	47,173.75
Jan	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1723273~84	79,729.85
Jan	NOTTINGHAMSHIRE COUNTY COUNCIL	Partnership Grants	1723273~98	67,916.79
Jan	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1723273~96	122,673.00
Jan	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1723108~48	43,664.78
Jan	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1723108~49	48,519.50
Jan	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1732314~39	2,848.75
Jan	NOTTS POLICE FEDERATION FUND	Service Charge	1718117~40	4,000.00
Jan	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1723108~47	5,063.62
Jan	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1732314~38	868.34
Jan	NRA ROOFING & FLOORING SERVICES LTD	Reactive Maintenance	1709069~2	935.00
Jan	NRA ROOFING & FLOORING SERVICES LTD	Reactive Maintenance	1709069~4	878.00
Jan	ORBIS PROTECT LTD	Decontamination Costs	1718117~4	1,625.00
Jan	ORBIS PROTECT LTD	Decontamination Costs	1718117~64	6,200.00
Jan	ORBIS PROTECT LTD	Planned Maintenance	1714100~3	11,825.00
Jan	ORBIS PROTECT LTD	Vehicle Cleaning	1718117~45	565.00
Jan	ORBIS PROTECT LTD	Vehicle Cleaning	1721123~40	7,155.00
Jan	ORBIS PROTECT LTD	Vehicle Cleaning	1732101~41	2,240.00
Jan	PARLIAMENTARY NEWS SERVICES	Subscriptions	1723273~28	2,000.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD	Maintenance / Consumables Specialist Ope	1731092~28	589.00
Jan	PAUL ELLIS AUTOS	Vehicle Repairs	1718117~42	922.68
Jan	PENTAGON MOTOR GROUP	Vehicle Repairs	1732314~8	1,452.02
Jan	PENTAGON MOTOR GROUP	Vehicle Repairs	1733066~1	5,056.58
Jan	PENTAGON MOTOR GROUP	Vehicle Repairs	1733089~2	3,921.24
Jan	PERFECT CIRCLE JV LTD	Fees - Statutory	1714100~4	2,818.54
Jan	PERFECT CIRCLE JV LTD	Fees - Statutory	1714100~18	12,246.15
Jan	PERSONNEL HYGIENE SERVICES LTD	Hazardous Waste	1703214~6	1,167.00
Jan	PITBITZ LTD	Publicity	1732314~73	1,568.38
Jan	POINT SOUTH LTD	Firearms & Supplies	1733089~16	1,600.00
Jan	POINT SOUTH LTD	Firearm equipment	1733089~25	1,681.00
Jan	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1728121~5	690.91
Jan	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	1714100~16	1,338.00
Jan	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	1728097~61	2,720.00
Jan	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Software Licences	1732158~13	50,680.59
Jan	POLICE FIREARMS OFFICERS ASSOCIATION	Counselling	1732314~52	5,000.00
Jan	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1723108~51	58,602.12
Jan	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1732314~40	5,034.08
Jan	POSTURITE (UK) LTD	Furniture	1722080~18	708.34
Jan	PRAECEDO BUSINESS SOLUTIONS LTD	Collaboration service	1723273~57	11,815.00
Jan	PREMIER PETS HOTEL	Stray Animals (maintenance costs)	1709069~21	1,724.85
Jan	PROMAT ID LTD T/A C J SERVICES	Software Licences	1723273~22	50,615.00
Jan	PRUDENTIAL	Pay Related Transactions	1732314~46	5,160.82
Jan	RAIL SETTLEMENT PLAN LTD	Public Transport & Parking	1714100~1	622.60
Jan	RAW2K LTD	Vehicle Recovery Costs	1718117~32	2,090.00
Jan	REDTHREAD YOUTH LTD	Other PA/ OPCC Grants	1723173~64	105,052.50
Jan	RELIANCE HIGH TECH LTD	Planned Maintenance	1732101~19	854.10
Jan	RELIANCE HIGH TECH LTD	Reactive Maintenance	1705080~6	795.00
Jan	RELIANCE HIGH TECH LTD	Reactive Maintenance	1732101~9	705.00
Jan	REVEAL MEDIA LTD	Hardware	1705080~34	128,272.80
Jan	REVEAL MEDIA LTD	Hardware - purchase	1709069~9	6,915.04
Jan	REVEAL MEDIA LTD	Other Operational Expenses	1709069~32	1,226.50
Jan	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1728097~33	9,335.00
Jan	RICOH UK LTD	Photocopier Machines - Running Costs	1732314~28	7,663.23
Jan	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1713082~3	875.00
Jan	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1723108~6	875.00
Jan	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1731092~2	895.00
Jan	ROYAL MAIL GROUP LTD	Postage Costs	1703214~10	1,930.64
Jan	ROYAL MAIL GROUP LTD	Postage Costs	1714100~19	2,247.74
Jan	ROYAL MAIL GROUP LTD	Postage Costs	1723273~26	2,139.89
Jan	ROYAL MAIL GROUP LTD	Postage Costs	1728097~23	1,615.33
Jan	SAFARILAND UK LTD	Clothing & Uniforms	1720080~22	8,548.14
Jan	SAFARILAND UK LTD	Clothing & Uniforms	1723173~53	1,136.73
Jan	SANCUS SOLUTIONS LTD	Legal Costs	1723273~94	1,022.00
Jan	SANCUS SOLUTIONS LTD	Legal Costs	1731092~27	1,053.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	SCOTTISH POLICE AUTHORITY	External Training Courses	1728097~57	8,252.00
Jan	SECOND ELEMENT LTD	Annual Servicing	1732158~16	1,434.68
Jan	SECURITY PLUS LTD	Courier Costs	1723273~78	1,957.00
Jan	SERJEANTS INN CHAMBERS	Legal Costs	1703214~9	6,050.00
Jan	SERJEANTS INN CHAMBERS	Legal Costs	1732101~21	3,000.00
Jan	SHE UK	Grants to Voluntary Bodies	1700184~10	23,018.66
Jan	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST	Other Medical Costs	1728097~46	535.65
Jan	SHRED STATION LTD	Confidential Waste	1723273~33	1,378.50
Jan	SLATER ELECTRICAL SERVICES LTD	Annual Servicing	1714100~6	1,500.00
Jan	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1723273~88	3,911.79
Jan	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Other Voice & Data	1723273~58	717.93
Jan	SOLO SERVICE GROUP LTD	Contract Cleaning	1723173~37	46,148.32
Jan	SOUND CULTURE LTD	Subsistence	1723108~40	600.00
Jan	SP SERVICES UK LTD	First Aid Equipment / Consumables	1721123~34	1,330.00
Jan	SPACEWISE	Maintenance / Consumables Specialist Ope	1705080~25	1,209.00
Jan	SPECIAL VEHICLE SOLUTIONS LTD	Vehicle Maintenance	1714100~2	1,964.63
Jan	SPECIAL VEHICLE SOLUTIONS LTD	Vehicle Maintenance	1728097~5	4,021.44
Jan	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	1721123~59	1,420.01
Jan	SPECIALIST COMPUTER CENTRES PLC	Software Licences	1706085~23	29,059.80
Jan	ST JOHN AMBULANCE	Maintenance / Consumables Specialist Ope	1728097~71	3,000.00
Jan	STARTRAQ (UK) LTD	Software Licences	1706085~24	2,442.63
Jan	STARTRAQ (UK) LTD	Software Licences	1732158~20	2,170.60
Jan	STARTRAQ (UK) LTD	Licence Fees	1732158~21	8,183.00
Jan	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	1732314~30	1,536.00
Jan	SYNERGY FIRE ENGINEERING LTD	Planned Maintenance	1728097~7	900.00
Jan	SYNERGY FIRE ENGINEERING LTD	Planned Maintenance	1728097~16	500.00
Jan	TAILORED IMAGE LTD	Clothing & Uniforms	1721123~38	1,451.70
Jan	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	1722080~24	6,064.33
Jan	THE DYSLEXIA ASSOCIATION	Tuition Fees	1728097~53	2,000.00
Jan	THE DYSLEXIA ASSOCIATION	Tuition Fees	1732314~62	3,008.00
Jan	THE INSTITUTE OF LICENSING (EVENTS) LTD	Subsistence	1714100~37	1,200.00
Jan	THE INSTITUTE OF LICENSING (EVENTS) LTD	Subsistence	1732158~56	600.00
Jan	THE INVESTIGATOR	External Training Courses	1732101~40	1,731.03
Jan	THE OUTLOOK CREATIVE GROUP LTD	Publicity	1728097~66	8,350.00
Jan	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	1723273~44	2,143.47
Jan	TRISOFT LTD	Hardware - purchase	1720080~9	676.68
Jan	TRUVELO (UK) LTD	Annual Servicing	1728097~51	3,968.00
Jan	TRUVELO (UK) LTD	Reactive Maintenance	1728097~58	8,400.00
Jan	TURNKEY INSTRUMENTS LTD	Maintenance / Consumables Specialist Ope	1706085~27	525.00
Jan	UNISON	Pay Related Transactions	1732314~44	13,235.40
Jan	UNISYS LTD	Network HOLMES 2	1723108~39	6,914.00
Jan	UNIVERSITY OF DURHAM	Advertising	1723173~22	9,000.00
Jan	UNIVERSITY OF LEICESTER	Pathologists Fees	1725140~46	27,040.00
Jan	UNIVERSITY OF LEICESTER	Pathologists Fees	1723273~77	16,224.00
Jan	UNIVERSITY OF LEICESTER	Pathologists Fees	1732139~19	13,520.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	UNIVERSITY OF LEICESTER	Pathologists Fees	1732139~21	2,704.00
Jan	UNIVERSITY OF LEICESTER	Pathologists Fees	1732158~43	2,924.50
Jan	VENSON AUTOMOTIVE SOLUTIONS LTD	Rent	1723108~72	18,756.24
Jan	VENSON NOTTS LTD	Venson DSAF	1723273~45	133,864.09
Jan	VENSON NOTTS LTD	Venson PPM	1723273~47	98,656.71
Jan	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Maintenance / Consumables Specialist Ope	1728097~43	3,829.00
Jan	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1723273~4	4,715.90
Jan	VERITAS MANAGEMENT	Publicity	1703214~20	550.00
Jan	VIRGIN MEDIA BUSINESS LTD	Network Services	1723108~30	1,831.66
Jan	VIRGIN MEDIA BUSINESS LTD	Telephony	1723273~32	589.02
Jan	VISAV LTD	Subscriptions	1728097~63	4,800.00
Jan	VODAFONE	Mobile Phone Call Charges & Contract Cos	1725140~17	747.60
Jan	VODAFONE	Mobile Phone Call Charges & Contract Cos	1705080~13	3,724.20
Jan	VODAFONE	PNC Costs	1705080~26	1,826.67
Jan	VODAFONE	PNC Costs	1709069~29	6,198.31
Jan	VODAFONE	PNC Costs	1725140~41	3,265.00
Jan	VOLKSWAGEN GROUP (UK) LTD	Vehicles - Road	1721123~53	29,646.60
Jan	VOLKSWAGEN GROUP (UK) LTD	Vehicles - Road	1733089~28	16,742.45
Jan	VOLVO CAR UK LTD	Vehicles - Road	1732078~2	25,000.00
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1721123~27	623.36
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1732139~10	557.95
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1721123~25	932.74
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1721123~28	829.85
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1722080~8	739.62
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1723108~32	543.75
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1732139~9	1,098.42
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1732139~13	576.86
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1733089~6	1,185.93
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	1732139~18	1,961.49
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	1733089~21	743.75
Jan	WAREHOUSE EXPRESS LTD	Maintenance / Consumables Specialist Ope	1732101~27	1,179.00
Jan	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	1703214~14	500.00
Jan	WATER PLUS	Water Services / Rates	1721123~51	1,763.81
Jan	WESTON SM LLP	Vehicles - Spares	1732101~15	1,099.00
Jan	WILLIAMS LEA LTD	Books & Publications	1723173~9	581.09
Jan	WPP RE MA KHOURI-BENT	Rent	1721123~52	7,000.00