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

Jan ENVIRONTEC LTD Feas: Other 173214-27 3.00.00 Jan EVINONTEC LTD Feas: Statutoy 1722073-18 0.00.00 Jan EVINONTEC LTD Electricity 1723273-18 0.05.00 Jan EVIPERIAN LTD Other Partnerships 1716117-41 7.500.00 Jan EVERIAN LTD Other Partnerships 1726140-15 1.337.08 Jan EVERIAN LTD Subscriptors 1726140-16 1.337.08 Jan EVERIAN LTD Subscriptors 1726140-18 4.387.18 Jan EVERIAN LTD External Training Course 1720085-34 2.2175.00 Jan FOREFUNSTOR VITO External Training Course 172308-14 3.00.00 Jan FOREFUNSTOR VITO Hathware - parchase 172308-13 9.00.00 Jan FOREFUNSTOR VITO Analysis Analysis 3.00.00 Jan FOREFUNSTOR VITO Analysis Analysis 3.00.00 Jan FOREFUNSTOR VITO Analysis Analysis 3.00.00 <t< th=""><th>Month</th><th>Supplier</th><th>Subjective Code</th><th>Transaction Ref</th><th>£</th></t<>	Month	Supplier	Subjective Code	Transaction Ref	£
Jan ENVIRONTEG.1TD Pees-Statutory 1720080-4 90000 Jan EVPERSTOR. ERLEE RANSE Bent 1719117-41 7,5000 Jan EVPERANLTD Other Patnensings 170608-9 1,337,08 Jan EVPERANLTD Other Patnensings 1725140-45 4,337,18 Jan EVPERANLTD Stuteopton 1725140-45 4,337,18 Jan EVERAND TRAINING LTD External Training Courses 170080-54 2,275,00 Jan FLERAND TRAINING LTD External Training Courses 170308-14 3,00000 Jan FLOGAS BRTAIN LTD Heating Fue Oil 173214-24 2,043,18 Jan FLOGAS BRTAIN LTD Heating Fue Oil 173214-24 2,043,18 Jan FLOGAS BRTAIN LTD Points Statutore 172108-14 3,0000 Jan FLOGAS BRTAIN LTD Reative Maintenance 1722108-16 6,000,00 Jan FVP FUMBERS NOTTINEHAM LTD Reative Maintenance 1722178-47 5,000,00 Jan GPVE FUMBERS NOTTINEHAM LTD Reative Maintenan					
Jan EDN LIK ENERGY SERVICES LDD Electricity 172227-18 663.64 Nam EXPERIVAL LD Other Pattmeships 170508-0 1.337.08 Jan EXPERIVAL LD Other Pattmeships 1725140-45 4.337.08 Jan EXPERIVAL LD Subscriptions 1725140-45 4.337.08 Jan FERRING ELINOPE LTD Poiles Surgeons / Clinicians 1725140-45 4.337.08 Jan FERRINAL LD Betarinal Training Courses 170008-36 1.400.00 Jan FLOGAS BRITIAN LTD Heating Fuel Ol 172314-24 2.043.18 Jan FORGAS BRITIAN LTD Annal Servicing 1713082-1 3.000.00 Jan FVEP FULMBERS NOTTINGHAM LTD Annal Servicing 172314-24 2.043.18 Jan FVEP FULMBERS NOTTINGHAM LTD Annal Servicing 1723162-16 3.000.00 Jan FVEP FULMBERS NOTTINGHAM LTD Annal Servicing 172327-46 3.600.00 Jan GVE AS YOU EARN Whieles Torasactions 1723162-45 3.600.00 Jan GVE AS YOU EARN </td <td></td> <td></td> <td></td> <td></td> <td>,</td>					,
Jan EPERSTONE RIFLE RANGE Rent 171617-41 7.0500.00 Jan EXPERIAN LTD Other Patnerships 1725140-45 1.337.08 Jan EXPERIAN LTD Subscriptions 1725140-45 1.337.08 Jan FERRINA LTD Subscriptions 1726140-45 1.337.08 Jan FERRENA LTD Police Surgency Clinicians 1720080-36 1.400.00 Jan FICEGAS BRITAIN LTD External Training Courses 100080-36 1.400.00 Jan FICEGAS BRITAIN LTD Heating Fuel Oli 172314-22 2.061.34 Jan FICEGAS BRITAIN LTD Hardware-purchase 1723149-31 3.000.00 Jan FRACOTYP-POSTALL LTD Patheware-purchase 172317-31 3.000.00 Jan GENCHONDGHA COUNCIL Rent 172317-30 5.000.00 Jan GENCHONSON Witness Expenses 172317-34 3.000.00 Jan GENCHASONUCH COUNCIL Rent 172317-34 3.000.00 Jan GENCHASONUCH COUNCIL Rent 172317-34					
Jam EXPERIAN LTD Other Patnerships 170500-9 1,337.0s Jam EXPERIAN LTD Other Patnerships 1725140-15 1,337.0s Jam ERRING CE UROPE LTD Poles Surgeon / Cilcinions 1725140-45 4,387.1s Jam FERRING CE UROPE LTD Poles Surgeon / Cilcinions 1725140-45 4,297.50 Jam FLOGAS BRITAIN LTD Beating Fuel Oil 1732314-22 2,163.4s Jam FORGAS BRITAIN LTD Heating Fuel Oil 1732314-23 2,043.1s Jam FORGAS BRITAIN LTD Anade Servicing 171308-1 3,000.00 Jam FRANCOTYP-POSTALLA LTD Potage Costs 171308-21 3,000.00 Jam FWP PLUMBERS NOTTINGHAM LTD Anade Servicing 172273-3 660.01 Jam GEL LTD Anade Servicing 172273-48 3,000.00 Jam GEV AS YOU EARN Pay Felated Transactions 172273-48 3,600.00 Jam GLW AJOHNSON Winese Expenses 172370-46 3,600.00 Jam GVE AS YOU EARN Pay Fel			-		
Jan EXPERIAN LTD Other Partmetsigs 1725140-15 1.337.08 Jan EXPENIAN LTD Subscriptions 1725140-48 4.387.18 Jan FIERNICO ELINOPE LTD Polico Surgons / Clinicians 1720800-38 1.400.00 Jan FIERBAND TRAINING LTD ExemiTaming Courses 1700805-38 2.975.00 Jan FLOGAS BRITAN ILTD Heating Fuel OI 1733314-22 2.043.16 Jan FLOGAS BRITAN ILTD Heating Fuel OI 1733314-23 2.004.316 Jan FLOGAS BRITAN ILTD Hardware - purchase 172312-13 3000.00 Jan FROMCOTVP-POSTALAL ID Annal Social Costs 171312-23 660.01 Jan FVP PLLIMBERS NOTTINGHAM ILTD Renf Medica Costs 1722173-40 5.000.00 Jan GEDUMS DRODUCH COUNCIL Renf Medica Costs 1722173-41 5.000.00 Jan GEDUMS DRODUCH COUNCIL Renf Medica Costs 172218-45 9.430.00 Jan GEDUMS DRODUCH COUNCIL Renf Medica Costs 172218-45 9.438.00 Jan GE		EXPERIAN LTD	Other Partnerships		
Jan EXPERIAN LTD Subscription 1725140-48 4.387.18 Jan FERNOG EUROPE LTD Poiles Surgeons ("Clinicians 1720080-536 1.400.00 Jan FURCERAND TRAINING LTD External Training Courses 1702081-544 2.975.00 Jan FLOGAS BRITAIN LTD Healing Furl Ol 172314-24 2.018.48 Jan FLOGAS BRITAIN LTD Healing Furl Ol 172310-31 3.000.00 Jan FWPELUMBERS NOTTINGHAM LTD Annual Swiching 171102-1 3.000.00 Jan FWP ELUMBERS NOTTINGHAM LTD Rent 172237-3 660.01 Jan GEUINS BORQUEH COUNCL Rent 172237-80 5.000.00 Jan GEUINS BORQUEH COUNCL Rent 172237-80 5.000.00 Jan GEUINS JOROUCH COUNCL Rent Maical Costs 1722108-45 9.438.00.00 Jan GEUINS JOROUCH COUNCL Rent Maical Costs 1722138-45 9.438.00 Jan GUIVE AS YOU EARN PR Related Transactions 172214-43 9.438.00 Jan GUIVE AS YOU EARN		EXPERIAN LTD	· · · · · · · · · · · · · · · · · · ·		
Jan FERNICO EUROPE LTD Polics Surgeons / Clinicians 1720080-36 1.400.00 Jan FILERAND TRAINING TD Heating Truin Ocurass 1720380-34 2.275.00 Jan FLOGAS BRITAIN LTD Heating Fuel Oli 1723314-24 2.043.18 Jan FLOGAS BRITAIN LTD Heating Fuel Oli 1723183-24 2.043.18 Jan FRANCOTYP-POSTALIA LTD Polagag Costs 1731082-1 3.000.00 Jan FRANCOTYP-POSTALIA LTD Annual Servicing 173117-25 660.01 Jan FWP FLUMBERS NOTTINGHAM LTD Annual Servicing 1723273-30 660.01 Jan GEDLING BOROUGH COUNCIL Ront 1723273-48 3.000.00 Jan GELIND Oner Medical Costs 1723273-48 3.600.00 Jan GELIND Menter Supernascions 1723108-46 9.435.00 Jan GEMMA JONSON EAN Pay Related Transactions 1723108-46 9.435.00 Jan GARGA SYOU EANN Pay Related Transactions 172314-43 2.445.24 Jan GARDOYEAN TYRES UK <td></td> <td>EXPERIAN LTD</td> <td>•</td> <td>1725140~48</td> <td></td>		EXPERIAN LTD	•	1725140~48	
Jan FIREBRAND TRAINING LTD Extensil Training Courses 1706085-34 2.297.50 Jan FLOGAS BRITAIN LTD Heating Fuel Oli 1732314-22 2.163.48 Jan FLOGAS BRITAIN LTD Heating Fuel Oli 1732314-24 2.043.18 Jan FORCHUNSHOP LTD Heating Fuel Oli 1733081-24 3.000.00 Jan FRANCOTYP-POSTALIA LTD Pariage Casts 1733082-1 3.000.00 Jan FRANCOTYP-POSTALIA LTD Pariage Casts 1733073-80 5.000.01 Jan GEDLING BOROUGH COUNCIL Ren 1722373-80 5.000.00 Jan GEDLING BOROUGH COUNCIL Ren 1722373-80 5.000.00 Jan GELID Other Medical Cools 1723273-80 5.000.00 Jan GELID Other Medical Transactions 1723108-43 9.490.00 Jan GIVE AS YOU EARN Pay Related Transactions 1723108-43 9.438.00 Jan GIVE AS YOU EARN Pay Related Transactions 1723108-43 9.438.00 Jan GODVERAT YRES UK Vehicl		FERNICO EUROPE LTD		1720080~36	
Jan FLOGAS BRITAIN LTD Heating Fuel Ol 1732314-22 2,163.48 Jan FLOGAS BRITAIN LTD Hardware - purchase 1723108-18 998.00 Jan FVNEFUNSHOP LTD Hardware - purchase 1723108-18 998.00 Jan FRANCOTYP-POSTUAL LTD Postage Casts 1771982-1 3,000.00 Jan FWP PLUMBERS NOTTINGHAM LTD Annual Sarvicing 17123273-80 660.01 Jan GELINE DOCONCOLONCI. Rent 1722373-80 650.01 Jan GELING DOCONCOL COUNCI. Rent 1722373-80 650.01 Jan GELING DOCONCOL COUNCI. Rent 1722373-80 650.01 Jan GIVE AS YOU LARN Pay Relet Transactions 1723108-44 957.03 Jan GIVE AS YOU LARN Pay Relet Transactions 1723108-45 97.44 242.64 Jan GODOYEAR TYRES UK Vehicles - Tyres & Tubes 1723108-46 37.07.30 Jan GODOYEAR TYRES UK Vehicles - Tyres & Tubes 172314-43 242.64.64 Jan GOODYEAR TYRES UK<	Jan	FIREBRAND TRAINING LTD		1706085~34	
Jan FOCAS BRITAIN LTD Heating Fuel Oli 172314-24 2,043.16 Jan FORENNSHOP LTD Hadrager purchase 172308-18 988.00 Jan FWP PLUMBERS NOTTINGHAM LTD Postage Costs 171817-25 801.00 Jan FWP PLUMBERS NOTTINGHAM LTD Reactive Maintenance 1723273-30 5000.00 Jan GEDLINS BOROUGH COUNCIL Rent 1723273-47 378.65 Jan GELTD Other Medical Costs 1723273-47 378.65 Jan GELMA JOHNSON Witness Expenses 1723108-44 94.38.00 Jan GELMA JOHNSON Pay Related Transactions 1723108-44 94.48.00 Jan GWE AS YOU EARN Pay Related Transactions 1723108-44 94.48.00 Jan GME MIDLANDS & EAST COAST) Pay Related Transactions 172314-48 2.442.94 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 172123-44 2.426.69 Jan GREGSONS SOLICTORS Short Term Provisions 1703214-30 1.640.518 Jan GREGSONS SOLICTORS		FLOGAS BRITAIN LTD		1732314~22	
Jan FPANCOTYP-POSTALIA_ID Postage Costs 1713082-1 3,000.00 Jan FMP PLUMBERS NOTTINGHAM LTD Annual Servicing 1718117-25 901.00 Jan GEDLINS BOROUCH COUNCL Rant 1723273-30 660.01 Jan GELITD Other Medical Costs 1723273-40 3,000.00 Jan GELMA JOHNSON Witness Expenses 1723273-67 576.65 Jan GIVE AS YOU EARN Pay Related Transactions 1723108-44 9,438.00 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 GODYEAR TYRES UK Vehicles - Tyres & Tubes 172122-41 2,216.80 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 1703214-17 2,000.00 Jan GRESONS SOLICITORS Short Tem Provisions 1703214-17 2,000.00 Jan GRESONS SOLICITORS Short Tem Provisions 1703214-17 2,000.00 Jan HARSOW AREEN LTD </td <td>Jan</td> <td>FLOGAS BRITAIN LTD</td> <td></td> <td>1732314~24</td> <td></td>	Jan	FLOGAS BRITAIN LTD		1732314~24	
Jan FWP PLUMBERS NOTTINGHAM LTD Annal Servicing 17117-25 00100 Jan FWP PLUMBERS NOTTINGHAM LTD Reactive Maintenance 1723273-80 5600.00 Jan GELLTD Other Medical Costs 1723273-80 5,000.00 Jan GELTD Other Medical Costs 1723273-48 3,000.00 Jan GIVE AS YOU EARN Pay Related Transactions 1723273-48 3,000.00 Jan GIVE AS YOU EARN Pay Related Transactions 1723108-44 9,438.00 Jan GIVE AS YOU EARN Pay Related Transactions 1723108-45 9,438.00 Jan GOVE AS YOU EARN Pay Related Transactions 1723124-43 2,242.94 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 1723124-43 2,242.94 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 1732314-33 6,163.16 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 1732314-34 2,146.93 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 1732314-34 2,000.00 Jan <td>Jan</td> <td>FONEFUNSHOP LTD</td> <td>Hardware - purchase</td> <td>1723108~18</td> <td>998.00</td>	Jan	FONEFUNSHOP LTD	Hardware - purchase	1723108~18	998.00
Jan FWP PLUMBERS NOTTINGHAM LTD Annual Servicing 17117-25 00100 Jan FWP PLUMBERS NOTTINGHAM LTD Reactive Maintenance 1723273-80 5600.00 Jan GEL LTD Other Medical Costs 1723273-80 5,000.00 Jan GEL LTD Other Medical Costs 1723273-48 3,000.00 Jan GIVE AS YOU EARN Pay Related Transactions 1723273-46 3,000.00 Jan GIVE AS YOU EARN Pay Related Transactions 1723108-44 9,433.00 Jan GIVE AS YOU EARN Pay Related Transactions 1723108-46 9,473.80 Jan GOVE AS YOU EARN Pay Related Transactions 1723108-46 8,473.60 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 1723128-43 2,242.94 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 1732314-43 2,410.94 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 1732314-43 2,410.94 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 1732314-43 2,000.00 Jan	Jan	FRANCOTYP-POSTALIA LTD	Postage Costs	1713082~1	3,000.00
Jan GEDLINS OROUGH COUNCIL Rent 1723273-60 5.000.00 Jan GEMIA JOHNSON Winness Expenses 1723273-46 3.600.00 Jan GIVE AS YOU EARN Pay Related Transactions 1723108-45 9.810.00 Jan GIVE AS YOU EARN Pay Related Transactions 1723108-45 9.813.00 Jan GIVE AS YOU EARN Pay Related Transactions 1723108-45 9.873.00 Jan GIVE AS YOU EARN Pay Related Transactions 1723108-46 8.754.00 Jan GMO (MIDLANDS EAST COAST) Pay Related Transactions 1723134-43 2.242.94 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 172214-60 1.045.18 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 172314-60 1.045.18 Jan GREGSONS SOLICITORS Short Term Provisions 1703214-17 2.000.00 Jan HAMPSON RECOVERY Vehicle Recovery Cots 1725140-29 1.405.08 Jan HAMPSON SOLICITOR Pained Maintenance 1721140-21 2.005.00 Jan <td></td> <td>FWP PLUMBERS NOTTINGHAM LTD</td> <td>Annual Servicing</td> <td>1718117~25</td> <td>901.00</td>		FWP PLUMBERS NOTTINGHAM LTD	Annual Servicing	1718117~25	901.00
Jan GEL LTD Other Medical Costs 1723273-67 53,6000 Jan GIVE AS YOU EARN Pay Related Transactions 1723273-67 578,65 Jan GIVE AS YOU EARN Pay Related Transactions 1723108-44 961,00 Jan GIVE AS YOU EARN Pay Related Transactions 1723108-45 93,438,00 Jan GIVE AS YOU EARN Pay Related Transactions 1723108-46 878,48 Jan GODVFAR TYRES UK Pay Related Transactions 172314-43 2,442,94 Jan GODVFAR TYRES UK Vehicles - Tyres & Tubes 1732314-60 1,045,18 Jan GODVFAR TYRES UK Vehicles - Tyres & Tubes 1732314-60 1,045,18 Jan GODVFAR TYRES UK Vehicles - Tyres & Tubes 1723214-29 1,040,518 Jan GREGSONS SOLICITORS Short Tem Provisions 1722473-26 1,680,516 Jan HANSON ARIMAL DOCTOR LTD Pianed Maintenance 172140-29 1,040,50 Jan HAROW GREEN LTD Pianed Maintenance 172123-42 1,017,50 Jan	Jan	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1723273~3	660.01
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 1723108-46 94.438.00 Jan GIVE AS YOU EARN Pay Related Transactions 1723108-46 8478.40 Jan GOD YEAR TYRES UK Pay Related Transactions 172314-43 2.216.68 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 1732145-34 3.7307.30 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 1703214-17 20.000.00 Jan GORDYEAR TYRES UK Vehicles - Tyres & Tubes 1703214-17 20.000.00 Jan GREGSONS SOLICITORS Short Tem Provisions 1703214-17 20.000.00 Jan HARPSON RECOVERY Vehicle Recovery Costs 1723273-6 1.766.56 Jan HARROW GREEN LTD Planned Maintenance 1721123-4 1.017.50 Jan HARROW GREEN LTD Planned Maintenance 1721123-3 18.205.62 Jan <td>Jan</td> <td>GEDLING BOROUGH COUNCIL</td> <td>Rent</td> <td>1723273~80</td> <td>5,000.00</td>	Jan	GEDLING BOROUGH COUNCIL	Rent	1723273~80	5,000.00
JanGIVE AS YOU EARNPay Related Transactions1723 108-44951.00JanGIVE AS YOU EARNPay Related Transactions1723 108-459,438.00JanGIVE AS YOU EARNPay Related Transactions1723 108-46887.40JanGOD YEAR TYRES UKPay Related Transactions1723 108-46878.40JanGOODYEAR TYRES UKVehicles - Tyres & Tubes1723 124-432,246.94JanGOODYEAR TYRES UKVehicles - Tyres & Tubes1732 14-601,045.18JanGOODYEAR TYRES UKVehicles - Tyres & Tubes1703 214-601,045.18JanGREGSONS SOLICITORSShort Term Provisions1703 214-601,045.18JanGREGSONS SOLICITORSShort Term Provisions1703 214-601,045.16JanHANSON ANIMAL DOCTOR LTDPolice Dogs - Feed/kennelling/vets1723 73.61,869.05JanHANSON ANIMAL DOCTOR LTDPolice Dogs - Feed/kennelling/vets1723 73.61,786.56JanHARROW GREEN LTDPlanned Maintenance171 4100-112,005.00JanHARROW GREEN LTDBuilding Works- Main Contract1721 123-4210,01.50JanHARROW GREEN LTDSystems Development1723 72.336,00,000.00JanHOL TECHNOLOGIES UK LTDSystems Development1723 72.336,00,000.00JanHOL TECHNOLOGIES UK LTDFees - Other171 302-439,27.04.40JanHUR BY BROTHERS MIDLANDS LTDFees - Statulory171 302-313,88.80.30JanHIL TECHNOLOGIE	Jan	GEL LTD	Other Medical Costs	1723273~48	3,600.00
JanGIVE AS YOU EARNPay Related Transactions1723108-459.4,38.00JanGIVE AS YOU EARNPay Related Transactions1723108-46878.40JanGMB (MDLANDS & EAST COAST)Pay Related Transactions1732314-432.442.94JanGOODYEAR TYRES UKVehicles - Tyres & Tubes1721123-442.216.69JanGOODYEAR TYRES UKVehicles - Tyres & Tubes1732314-601.045.18JanGOODYEAR TYRES UKVehicles - Tyres & Tubes1732314-601.045.18JanGREGSONS SOLICITORSShort Term Provisions170309-2516.819.16JanGREGSONS SOLICITORSShort Term Provisions1725140-291.400.00JanHAMPSONS RECOVERYVehicle Recovery Costs1725140-291.400.00JanHARNOW GREEN LTDPlanned Maintenance1721123-31.6205.62JanHARNOW GREEN LTDPlanned Maintenance1721123-31.6205.62JanHARNOW GREEN LTDSystems Development1722373-23360.000.00JanHCL TECHNOLOGIES UK LTDSystems Development172373-23360.000.00JanHCL TECHNOLOGIES UK LTDSystems Development172373-23360.000.00JanHELN JEBB CONSULTANCY LTDFees - Other1733314-5439.2704.40JanHUTON BOLL (CONSTRUCTION) LTDFees - Other1733314-5513.838.03JanHUTON BOLL (CONSTRUCTION) LTDFees - Other1733314-5513.838.03JanHM REVENUE & CUSTOMSPay Related Transactions <td>Jan</td> <td>GEMMA JOHNSON</td> <td>Witness Expenses</td> <td>1723273~67</td> <td>578.65</td>	Jan	GEMMA JOHNSON	Witness Expenses	1723273~67	578.65
Jan GIVE AS YOU EARN Pay Related Transactions 1723108-46 878.40 Jan GOMD KAR TYRES UK Pay Related Transactions 1721123-44 2.246.60 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 1721123-44 2.216.60 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 173214-60 1.045.18 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 173214-60 1.045.18 Jan GREGSONS SOLICITORS Short Term Provisions 1703014-17 2.000.00 Jan HAMSON SECOVERY Vehicle Recovery Costs 1725140-29 1.6819.16 Jan HANSON SIMIAL DOCTOR LTD Planed Maintenance 1721123-3 1.6205.00 Jan HANROW GREEN LTD Planed Maintenance 1721123-3 16.205.60 Jan HARROW GREEN LTD Planed Maintenance 1722123-3 16.205.60 Jan HARROW GREEN LTD Systems Development 1723108-28 80,000.00 Jan HCL TECHNOLOGIES UK LTD Systems Development 1723108-23 36,000.00	Jan	GIVE AS YOU EARN	Pay Related Transactions	1723108~44	951.00
Jan GMB (MDLANDS & EAST COAST) Pay Reited Transactions 172314-33 2,442.94 Jan GOODYEAR TYRES UK Vehicles - Tyres & Tubes 1721123-44 2,216.83 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 1703049-25 16,819.16 Jan HAMPSONS RECOVERY Vehicle Recovery Costs 1725140-29 1,400.00 Jan HAMRSON SMIAL DOCTOR LTD Police Dogs - Feed/kennelling/vets 172123-42 1,765.65 Jan HARROW GREEN LTD Planed Maintenance 1721123-43 16,205.02 Jan HB INSULATIONS (NOTTS) LTD Building Works - Main Contract 1721123-33 16,000.00 Jan HE INSULATIONS (NOTTS) LTD Systems Development 172308-28 80,000.00 Jan HE INSULATIONS (NOTTS) LTD Systems Development 172308-23 360,000.00 Jan HE INSULSTONS VICT D Fees - Statutory 173082-3	Jan	GIVE AS YOU EARN	Pay Related Transactions	1723108~45	9,438.00
JanGOODYEAR TYRES UKVehicles - Tyres & Tubes1721123-442.216.69JanGOODYEAR TYRES UKVehicles - Tyres & Tubes1732158-3437.307.30JanGOODYEAR TYRES UKVehicles - Tyres & Tubes173214-601.045.18JanGREGSONS SOLICITORSShort Term Provisions1709069-251.68.19.16JanGREGSONS SOLICTORSShort Term Provisions1709069-251.68.19.16JanHAMPSONS RECOVERYVehicle Recovery Costs172213-442.000.00JanHANSON ANIMAL DOCTOR LTDPolice Dogs - Feed/kennelling/vets1723273-61.786.56JanHARROW GREEN LTDPlanned Maintenance1774100-112.005.00JanHARROW GREEN LTDBuilding Works - Main Contract1721123-316.205.62JanHOL TECHNOLOGIES UK LTDSystems Development172308-2880.000.00JanHCL TECHNOLOGIES UK LTDSystems Development1723273-21500.00JanHELN JEBB CONSULTANCY LTDInternal Training Courses173082-4328.704.40JanHID GLOBALFees - Other1713082-4328.704.40JanHILTON BODILL (CONSTRUCTION) LTDFees - Other1730134-537.277.48JanHIM REVENUE & CUSTOMSPay Related Transactions1732314-537.277.48JanHM REVENUE & CUSTOMSPay Related Transactions1732314-5511.822.80JanHM REVENUE & CUSTOMSPay Related Transactions1732314-5511.822.80JanHM REVENUE & CUSTOMS <t< td=""><td>Jan</td><td>GIVE AS YOU EARN</td><td>Pay Related Transactions</td><td>1723108~46</td><td>878.40</td></t<>	Jan	GIVE AS YOU EARN	Pay Related Transactions	1723108~46	878.40
JanGOODYEAR TYRES UKVehicles - Tyres & Tubes1732158-3437,307.30JanGOODYEAR TYRES UKVehicles - Tyres & Tubes173214-601,045.18JanGREGSONS SOLICITORSShort Term Provisions1703061-2720,000.00JanGREGSONS SOLICITORSShort Term Provisions1709069-2516,819.16JanHAMPSONS RECOVERYVehicle Recovery Costs1725140-291,400.00JanHARROW GREEN LTDPlaned Maintenance1721123-421,017.50JanHARROW GREEN LTDPlaned Maintenance1721123-421,017.50JanHARROW GREEN LTDSystems Development1723040-2880,000.00JanHCL TECHNOLOGIES UK LTDSystems Development172307-23360,000.00JanHCL TECHNOLOGIES UK LTDSystems Development1730273-23360,000.00JanHELRY JEBE CONSULTANCY LTDInternal Training Courses1731082-4392,704.40JanHD GLOBALHardware - purchase1731082-313,838.03JanHUR VENUE & CUSTOMSPay Related Transactions1732314-537,777.48JanHM REVENUE & CUSTOMSPay Related Transactions1732314-5311,822.80JanHM REVENUE & CUSTOMSPay Related Transactions173314-5311,822.80JanHM REVENUE & CUSTOMSPay Related Transactions173314-5311,822.80JanHM REVENUE & CUSTOMSPay Related Transactions173314-5311,822.80JanHM REVENUE & CUSTOMSPay Related Transact	Jan	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	1732314~43	2,442.94
JanGOODYEAR TYRES UKVehicles - Tyres & Tubes1732314-601,045.18JanGREGSONS SOLICITORSShort Term Provisions1703214-1720.000.00JanGREGSONS SOLICITORSShort Term Provisions1709069-2516.819.16JanHAMPSONS RECOVERYVehicle Recovery Costs1725140-291,400.00JanHANSON ANIMAL DOCTOR LTDPolice Dogs - Feed/kennellig/vts1723273-61,726.56JanHARROW GREEN LTDPlaned Maintenance1714100-112,005.00JanHARROW GREEN LTDPlaned Maintenance1721123-421,017.50JanHSULATIONS (NOTTS) LTDBuilding Works - Main Contract1721123-421,007.50JanHCL TECHNOLOGIES UK LTDSystems Development1723108-2880.000.00JanHCL TECHNOLOGIES UK LTDSystems Development1723273-233360.000.00JanHELNJ EBB CONSULTANCY LTDInternal Training Courses1731082-4392.704.40JanHUD GLOBALHardware - purchase1731092-313.838.03JanHUC TOSTRUCTION) LTDFees - Other1732314-537.277.48JanHM REVENUE & CUSTOMSPay Related Transactions1732314-5313.838.03JanHM REVENUE & CUSTOMSPay Related Transactions1732314-544.4507.44JanHM REVENUE & CUSTOMSPay Related Transactions1732314-5511.822.80JanHM REVENUE & CUSTOMSPay Related Transactions1733089-1361.102.07JanHM REVENUE & CUSTOMS<	Jan	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1721123~44	2,216.69
JanGREGSONS SOLICITORSShort Tem Provisions1703214-1720,000.00JanGREGSONS SOLICITORSShort Tem Provisions1709069-2516,819.16JanHAMPSONS RECOVERYVehicle Recovery Costs1725140-291,400.00JanHANSON ANIMAL DOCTOR LTDPolice Dogs - Feed/kennelling/vets1722173-61,786.56JanHARROW GREEN LTDPlanned Maintenance1714100-112,005.00JanHARROW GREEN LTDPlanned Maintenance1721123-421,017.50JanHB INSULATIONS (NOTTS) LTDBuilding Works - Main Contract172123-421,6205.62JanHCL TECHNOLOGIES UK LTDSystems Development1723108-28360.000.00JanHCL TECHNOLOGIES UK LTDSystems Development1723273-23360.000.00JanHELEN JEBS CONSULTANCY LTDInternal Training Courses1731082-24392.704.40JanHID GLOBALHardware - purchase1731092-313,838.03JanHID RODILL (CONSTRUCTION) LTDFees - Other1718117-6158,258.60JanHIM REVENUE & CUSTOMSPay Related Transactions1732314-544,507.44JanHM REVENUE & CUSTOMSPay Related Transactions1733089-1361,102.63JanHM R	Jan	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1732158~34	37,307.30
JanGREGSONS SOLICITORSShort Term Provisions1709069-2516,819.16JanHAMPSONS RECOVERYVehicle Recovery Costs1725140-291,400.00JanHANSON ANIMAL DOCTOR LTDPolice Dogs - Feed/kennelling/vets1722373-61,728.56JanHARROW GREEN LTDPlanned Maintenance171410-112,005.00JanHARROW GREEN LTDPlanned Maintenance1721123-421,017.50JanHB INSULATIONS (NOTTS) LTDBuilding Works - Main Contract1721123-316,205.62JanHCL TECHNOLOGIES UK LTDSystems Development1723108-2880,000.00JanHCLEN JEBB CONSULTANCY LTDInternal Training Courses1723273-21500.00JanHELEN JEBB CONSULTANCY LTDInternal Training Courses1731092-33360,000.00JanHID GLOBALFees - Statutory1713082-4392,704.40JanHID NB DOILL (CONSTRUCTION) LTDFees - Other1731092-313,838.03JanHIL TON BODILL & CUSTOMSPay Related Transactions1732314-537,277.48JanHM REVENUE & CUSTOMSPay Related Transactions1732314-544,507.44JanHM REVENUE & CUSTOMSPay Related Transactions1732314-5511,822.80JanHM REVENUE & CUSTOMSPay Related Transactions1732314-5511,822.83JanHM REVENUE & CUSTOMSPay Related Transactions1733089-1361,102.07JanHM REVENUE & CUSTOMSPay Related Transactions1733089-1361,102.07Jan <td>Jan</td> <td>GOODYEAR TYRES UK</td> <td>Vehicles - Tyres & Tubes</td> <td>1732314~60</td> <td>1,045.18</td>	Jan	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1732314~60	1,045.18
JanHAMPSONS RECOVERYVehicle Recovery Costs1725140-291,400.00JanHANSON ANIMAL DOCTOR LTDPolice Dogs - Feed/kennelling/vets1723273-611,786.56JanHARROW GREEN LTDPlaned Maintenance1714100-112,005.00JanHARROW GREEN LTDPlanned Maintenance1721123-421,017.50JanHB INSULATIONS (NOTTS) LTDBuilding Works - Main Contract1721123-431,6205.62JanHCL TECHNOLOGIES UK LTDSystems Development172308-2880,000.00JanHELEN JEBB CONSULTANCY LTDInternal Training Courses1723273-23360,000.00JanHELEN JEBB CONSULTANCY LTDInternal Training Courses1731082-4392,704.40JanHID GLOBALFees - Statutory171302-313,838.03JanHID RUSURTUCTION) LTDFees - Other172817-53582,860JanHM REVENUE & CUSTOMSPay Related Transactions1732314-537,727,48JanHM REVENUE & CUSTOMSPay Related Transactions1732314-534,507.44JanHM REVENUE & CUSTOMSPay Related Transactions1732314-544,507.44JanHM REVENUE & CUSTOMSPay Related Transactions173208-1361,102.05JanHM REVENUE & CUSTOMSPay Related Transactions173208-1361,102.05JanHM REVENUE & CUSTOMSPay Related Transactions173308-1361,102.05JanHM REVENUE & CUSTOMSPay Related Transactions173308-1361,102.05JanHM REVENU	Jan	GREGSONS SOLICITORS	Short Term Provisions	1703214~17	20,000.00
JanHANSON ANIMAL DOCTOR LTDPolice Dogs - Feed/kennelling/vets1723273-61,786.56JanHARROW GREEN LTDPlanned Maintenance1714100-112,005.00JanHARROW GREEN LTDPlanned Maintenance1721123-421,017.50JanHB INSULATIONS (NOTTS) LTDBuilding Works - Main Contract1721123-421,017.50JanHCL TECHNOLOGIES UK LTDSystems Development172108-2880,000.00JanHCL TECHNOLOGIES UK LTDSystems Development172308-28360,000.00JanHELEN JEBB CONSULTANCY LTDInternal Training Courses1723273-21500.00JanHENRY BROTHERS MIDLANDS LTDFees - Statutory1713082-4392,704.40JanHID GLOBALHardware - purchase1731092-4392,704.40JanHILTON BODILL (CONSTRUCTION) LTDFees - Other1718117-6158,258.60JanHINEVENUE & CUSTOMSPay Related Transactions1732314-537,277.48JanHM REVENUE & CUSTOMSPay Related Transactions1732314-544,507.44JanHM REVENUE & CUSTOMSPay Related Transactions1732314-5511,822.80JanHM REVENUE & CUSTOMSPay Related Transactions173308-1361,120.07JanHM REVENUE & CUSTOMSPay Related Transactions1733089-1361,120.62.43JanHM REVENUE & CUSTOMSPay Related Transactions1733089-1361,120.63.43JanHM REVENUE & CUSTOMSPay Related Transactions1733089-1361,120.63.43 <td< td=""><td>Jan</td><td>GREGSONS SOLICITORS</td><td>Short Term Provisions</td><td>1709069~25</td><td>16,819.16</td></td<>	Jan	GREGSONS SOLICITORS	Short Term Provisions	1709069~25	16,819.16
JanHARROW GREEN LTDPlanned Maintenance1714100-112,005.00JanHARROW GREEN LTDPlanned Maintenance1721123-421,017.50JanHB INSULATIONS (NOTTS) LTDBuilding Works - Main Contract1721123-316,205.62JanHCL TECHNOLOGIES UK LTDSystems Development1723108-2880,000.00JanHCLE TECHNOLOGIES UK LTDSystems Development1723273-23360,000.00JanHELEN JEBB CONSULTANCY LTDInternal Training Courses171308-24392,704.40JanHENRY BROTHERS MIDLANDS LTDFees - Statutory171802-313,838.03JanHILTON BODILL (CONSTRUCTION) LTDFees - Other178214-537,277.48JanHM REVENUE & CUSTOMSPay Related Transactions1732314-537,277.48JanHM REVENUE & CUSTOMSPay Related Transactions1732314-5511,822.80JanHM REVENUE & CUSTOMSPay Related Transactions173308-1361,102.07JanHM REVENUE & CUSTOMSPay Related Transactions1733089-1361,102.07JanHM REVENUE & CUSTOMSPay Related Transactions1733089-1361,102.07JanHM REVENUE & CUSTOMSPay Related Transactions1733089-1361,102.07Jan<	Jan	HAMPSONS RECOVERY	Vehicle Recovery Costs	1725140~29	
JanHARROW GREEN LTDPlanned Maintenance1721123-421,017.50JanHB INSULATIONS (NOTTS) LTDBuilding Works - Main Contract1721123-316,205.62JanHCL TECHNOLOGIES UK LTDSystems Development1723108-2880,000.00JanHELEN JEBB CONSULTANCY LTDSystems Development1723273-23360,000.00JanHELEN JEBB CONSULTANCY LTDInternal training Courses1713082-44392,704.00JanHELN JEBB CONSULTANCY LTDFees - Statutory1713082-44392,704.00JanHID GLOBALHardware - purchase1731092-313,838.03JanHILTON BODILL (CONSTRUCTION) LTDFees - Other1713012-313,838.03JanHM REVENUE & CUSTOMSPay Related Transactions1732314-537,277.48JanHM REVENUE & CUSTOMSPay Related Transactions1732314-544,507.44JanHM REVENUE & CUSTOMSPay Related Transactions1733089-1361,102.07JanHM REVENUE & CUSTOMSPay Related Transactions1733089-1361,102.07JanHM REVENUE & CUSTOMSPay Related Transactions1733089-1361,102.07JanHM REVENUE & CUSTOMSPay Related Transactions1733089-1361,102.07Jan </td <td>Jan</td> <td>HANSON ANIMAL DOCTOR LTD</td> <td>Police Dogs - Feed/kennelling/vets</td> <td>1723273~6</td> <td></td>	Jan	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	1723273~6	
JanHB INSULATIONS (NOTTS) LTDBuilding Works - Main Contract1721123-316.205.62JanHCL TECHNOLOGIES UK LTDSystems Development1723108-2880,000.00JanHCL TECHNOLOGIES UK LTDSystems Development1723273-23360,000.00JanHELEN JEBB CONSULTANCY LTDInternal Training Courses1723273-21500.00JanHENRY BROTHERS MIDLANDS LTDFees - Statutory1713082-4392,704.40JanHID GLOBALHardware - purchase1731092-313,838.03JanHILTON BODILL (CONSTRUCTION) LTDFees - Other1718117-6158,258.60JanHM REVENUE & CUSTOMSPay Related Transactions1732314-537,277.48JanHM REVENUE & CUSTOMSPay Related Transactions1732314-5511,822.80JanHM REVENUE & CUSTOMSPay Related Transactions173089-1361,102.07JanHM REVENUE & CUSTOMSPay Related Transactions173089-171,120,632.43JanHM REVENUE & CUSTOMSPay Related Transactions173089-18917,145.72	Jan	HARROW GREEN LTD	Planned Maintenance	1714100~11	2,005.00
JanHCL TECHNOLOGIES UK LTDSystems Development1723108-2880,000.00JanHCL TECHNOLOGIES UK LTDSystems Development1723273-23360,000.00JanHELEN JEBB CONSULTANCY LTDInternal Training Courses1723273-21500.00JanHENRY BROTHERS MIDLANDS LTDFees - Statutory1713082-4392,704.40JanHID GLOBALHardware - purchase1731092-313,838.03JanHILTON BODILL (CONSTRUCTION) LTDFees - Other1718117-6158,258.60JanHM REVENUE & CUSTOMSPay Related Transactions1732314-537,277.48JanHM REVENUE & CUSTOMSPay Related Transactions1732314-544,507.44JanHM REVENUE & CUSTOMSPay Related Transactions1732314-5511,822.80JanHM REVENUE & CUSTOMSPay Related Transactions1733089-1361,102.07JanHM REVENUE & CUSTOMSPay Related Transactions1733089-171,120,632.43JanHM REVENUE & CUSTOMSPay Related Transactions1733089-171,120,632.43JanHM REVENUE & CUSTOMSPay Related Transactions1733089-171,120,632.43JanHM REVENUE & CUSTOMSPay Related Transactions1733089-18917,145.72JanHM REVENUE & CUSTOMSPay Related Transactions1733089-18917,145.72JanHM REVENUE & CUSTOMSPay Related Transactions1733089-18917,145.72JanHM REVENUE & CUSTOMSPay Related Transactions1733089-171,120,632.43<	Jan	HARROW GREEN LTD	Planned Maintenance	1721123~42	1,017.50
JanHCL TECHNOLOGIES UK LTDSystems Development1723273-23360,000.00JanHELEN JEBB CONSULTANCY LTDInternal Training Courses1723273-21500.00JanHENRY BROTHERS MIDLANDS LTDFees - Statutory1713082-4392,704.40JanHID GLOBALHardware - purchase1731092-313,838.03JanHILTON BODILL (CONSTRUCTION) LTDFees - Other1718117-6158,258.60JanHM REVENUE & CUSTOMSPay Related Transactions1732314-537,277.48JanHM REVENUE & CUSTOMSPay Related Transactions1732314-544,507.44JanHM REVENUE & CUSTOMSPay Related Transactions1732314-5511,822.80JanHM REVENUE & CUSTOMSPay Related Transactions1733089-1361,102.07JanHM REVENUE & CUSTOMSPay Related Transactions1733089-171,120,632.43JanHM REVENUE & CUSTOMSPay Related Transactions1733089-18917,145.72JanHM REVENUE & CUSTOMSPay Related Transactions1733089-18917,145.72JanHM REVENUE & CUSTOMSPay Related Transactions1733089-18917,145.72<	Jan	HB INSULATIONS (NOTTS) LTD		1721123~3	
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JanHM REVENUE & CUSTOMSPay Related Transactions1733089~18917,145.72			,		
JanHM REVENUE & CUSTOMSPay Related Transactions1733089~1932,621.00			-		
	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	1720080~33	2,100.00
Jan	JSE CONTRACT SERVICES LTD	Planned Maintenance	1725275~50	698.55
Jan	JSE CONTRACT SERVICES LTD	Reactive Maintenance	1700083~18	721.00
Jan	JUDD RACING (NOTTINGHAM) LTD	Vehicles - Spares	1721123~4	1,192.97
Jan	KATE ATKIN T/A ASPIRE 2	Other Medical Costs	1721723~11	648.50
	KEY FORENSIC SERVICES LTD	Forensic Analysis	1723273~00	714.20
Jan Jan	KIRSTY BLOOR	Witness Expenses	1723273~34	576.15
Jan	LANDSCAPE SCIENCE CONSULTANCY LTD	Grounds Maintenance	1732101~10	2,225.00
Jan	LANGLEY MILL CONTRACT FLOORING LTD	Furniture	1732101~10	1,641.00
	LEADERSHIP THROUGH DATA LTD		1723273~10	3,912.50
Jan		External Training Courses	1723273~65	
Jan	LIFE SKILLS EDUCATION CHARITY LINDUM GROUP	Specific Grants awarded	1703214~11 1723108~3	23,610.25 76,764.85
Jan	LJ CRAWLEY & SONS FUNERAL DIRECTORS	Building Works - Main Contract Maintenance / Consumables Specialist Ope	1723108~3 1700184~9	500.00
Jan	LUKE PRUDEN		1705080~4	600.00
Jan	LUKE PRUDEN	Police Dogs - Feed/kennelling/vets Specialist Equipment	1705080~4	600.00
Jan	MACOI LTD	Furniture	1709069~11	652.00
Jan	MACOI LTD MACOI LTD	Furniture	1709069~11	1,280.00
Jan	MACOI LTD	Furniture	1723108~19	10,772.40
Jan			1723108~19	637.83
Jan	MARSHALL MOTOR GROUP LTD ME LEARNING LTD	Vehicle Repairs	1732314~8 1706085~38	5,950.00
Jan		External Training Courses		
Jan		Legal Costs	1700184~12	34,667.10
Jan		Specialist Equipment	1706085~22	2,756.00
Jan		Specialist Equipment	1718117~17	2,756.00
Jan		Other Partnerships	1706085~47	75,000.00
Jan		Police Surgeons / Clinicians	1714100~24	85,131.75
Jan		Rent	1718117~30	93,867.51
Jan		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	4,292.1
Jan	NORTH NOTTS BID LTD	Business rates	1700184~5	765.0
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
an	NOTTINGHAM BREAKDOWN LTD	Vehicle Repairs	1718117~9	4,195.9
an	NOTTINGHAM BREAKDOWN LTD	Vehicle Repairs	1732158~6	834.9
an	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1723273~73	118,129.10
an	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1723273~74	166,566.9
an	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1723273~75	241,080.00
an	NOTTINGHAM CITY COUNCIL	Service Charge	1714100~34	153,955.02
an	NOTTINGHAM CITY HOMES LTD	Grants to Voluntary Bodies	1709069~40	28,701.4
an	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	Tuition Fees	1723273~97	1,700.00
an	NOTTINGHAM EQUAL LTD	Specific Grants awarded	1718117~67	17,500.00
an	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	1723273~1	12,534.0
an	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	1706085~37	599.30
an	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Rent	1728097~70	20,220.00
an	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Licence Fees	1706085~44	1,873.73
an	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1723273~82	70,200.2
an	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1723273~83	47,173.75
an	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1723273~84	79,729.8
an	NOTTINGHAMSHIRE COUNTY COUNCIL	Partnership Grants	1723273~98	67,916.79
an	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1723273~96	122,673.00
an	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1723108~48	43,664.78
an	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1723108~49	48,519.5
an	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1723108~49	2,848.7
an an	NOTTS POLICE FEDERATION FUND	Service Charge	1732314~39 1718117~40	4,000.00
an an	NOTTS POLICE FEDERATION FOND	Pay Related Transactions	1723108~47	5,063.62
an	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1732314~38	5,003.02 868.34
an an	NRA ROOFING & FLOORING SERVICES LTD	Reactive Maintenance	1732314~38	935.0
an an	NRA ROOFING & FLOORING SERVICES LTD	Reactive Maintenance	1709069~2	878.0
	ORBIS PROTECT LTD	Decontamination Costs	1709069~4 1718117~4	1,625.00
an				6,200.00
an	ORBIS PROTECT LTD ORBIS PROTECT LTD	Decontamination Costs Planned Maintenance	1718117~64	
an			1714100~3	11,825.00 565.00
an		Vehicle Cleaning	1718117~45	
an		Vehicle Cleaning	1721123~40	7,155.00
an		Vehicle Cleaning	1732101~41	2,240.0
lan	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
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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	1,434.08
Jan	SECONT FEOS ETD SERJEANTS INN CHAMBERS	Legal Costs	1703214~9	6,050.00
	SERJEANTS INN CHAMBERS	Legal Costs	1732101~21	3,000.00
Jan	SHE UK	Grants to Voluntary Bodies	1700184~10	
Jan		-		23,018.66
Jan	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST	Other Medical Costs	1728097~46 1723273~33	535.65
Jan		Confidential Waste		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