Transactions Over £500 - July 2021

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	2BM LTD	Annual Servicing	2041208~10	2,485.80
Jul	2BM LTD	Annual Servicing	2041208~11	967.50
Jul	2BM LTD	Annual Servicing	2041208~16	4,596.90
Jul	ABBOTT TOXICOLOGY LTD	Other Medical Costs	2015139~54	3,447.60
Jul	ABBOTT TOXICOLOGY LTD	Recruitment relocation cost	2015139~70	1,193.40
Jul	ACRC LTD	Annual Servicing	2015139~32	1,805.00
Jul	ACRC LTD	Annual Servicing	2063223~29	1,805.00
Jul	ACRC LTD	Building Works - Other	2015139~14	1,450.00
Jul	ACRC LTD	Reactive Maintenance	2057174~21	1,395.00
Jul	ADVANCEDK9SOLUTIONS LTD	External Training Courses	2067223~34	2,025.00
Jul	AIRWAVE SOLUTIONS LTD	Airwave	2058154~1	55,139.78
Jul	ALLAN ROBERTS	Legal Costs	2049145~20	750.00
Jul	AMAZON EU SARL	Vehicles - Spares	2055151~14	570.90
Jul	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2041208~8	1,053.33
Jul	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2042161~8	4,404.00
Jul	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	2041208~28	7,850.56
Jul	ANTALIS LTD	Stationery & Office Consumables	2058154~10	1,990.40
Jul	ARKTIS ENDURANCE TEXTILES LTD	Clothing & Uniforms	2058154~37	1,110.90
Jul	ARKTIS ENDURANCE TEXTILES LTD	Specialist Equipment	2058154~15	3,087.50
Jul	ASHFIELD DISTRICT COUNCIL	Rent	2041208~25	3,166.66
Jul	ASHFIELD DISTRICT COUNCIL	Rent	2067223~12	3,166.66
Jul	ASSA ABLOY LTD	Annual Servicing	2055151~22	6,292.00
Jul	ATKINS LTD	Fees - Statutory	2068275~28	6,308.18
Jul	AXON PUBLIC SAFETY UK LTD	Carriage	2057174~57	1,854.00
Jul	AXON PUBLIC SAFETY UK LTD	Firearm equipment	2015139~62	116,000.00
Jul	AXON PUBLIC SAFETY UK LTD	Firearm equipment	2057174~60	69,400.00
Jul	BASSETLAW DISTRICT COUNCIL	Rent	2042161~19	9,750.00
Jul	BASSETLAW DISTRICT COUNCIL	Rent	2042161~37	1,825.00
Jul	BASSETLAW DISTRICT COUNCIL	Service Charge	2042161~38	3,250.00
Jul	BETTER TIMES LTD	Publicity	2022183~36	1,538.75
Jul	BETTER TIMES LTD	Publicity	2049145~17	4,700.00
Jul	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2049145~18	861.78
Jul	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2054236~18	619.11
Jul	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2057174~16	704.02
Jul	BOXXE LTD	Hardware - purchase	2015139~76	3,933.14
Jul	BOXXE LTD	Software Licences	2054171~20	1,804.41
Jul	BRITISH TELECOMMUNICATIONS PLC	Airwave	2015139~1	1,300.00
Jul	BRITISH TELECOMMUNICATIONS PLC	Airwave	2035161~1	541.66
Jul	BRITISH TELECOMMUNICATIONS PLC	Airwave	2054236~2	541.66
Jul	BRITISH TELECOMMUNICATIONS PLC	Network Services	2048154~9	18,045.54
Jul	BRITISH TELECOMMUNICATIONS PLC	Network Services	2062202~46	915.97

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	BRITISH TELECOMMUNICATIONS PLC	Network Services	2066154~20	1,072.52
Jul	BRITISH TELECOMMUNICATIONS PLC	Other Voice & Data	2057174~45	518.99
Jul	BRITNELL TREE SERVICES LTD	Planned Maintenance	2015139~61	1,100.00
Jul	BROOK STREET (UK) LTD	Agency / Temp Staff	2049145~57	869.25
Jul	BROOK STREET (UK) LTD	Agency / Temp Staff	2049145~62	2,500.00
Jul	BROOK STREET (UK) LTD	Agency / Temp Staff	2054236~52	830.15
Jul	BROOK STREET (UK) LTD	Agency / Temp Staff	2062202~88	2,500.00
Jul	BROXTOWE BOROUGH COUNCIL	Rent	2015139~35	5,847.75
Jul	BUDDI LTD	Maintenance / Consumables Specialist Ope	2035161~46	3,440.00
Jul	CAMBRIDGE CENTRE FOR EVIDENCE-BASED POLICING LTD	Agency / Temp Staff	2021163~66	1,970.00
Jul	CATCH 22 CHARITY LTD	Other PA/ OPCC Grants	2035161~37	157,899.50
Jul	CCS MEDIA LTD	Fees - Other	2035161~34	711.16
Jul	CCS MEDIA LTD	Fees - Other	2041208~55	830.54
Jul	CCS MEDIA LTD	Hardware - purchase	2017283~63	2,483.00
Jul	CCS MEDIA LTD	Hardware - purchase	2063223~13	1,200.00
Jul	CDW LTD	Fees - Other	2062202~73	637.77
Jul	CDW LTD	Hardware - purchase	2054236~11	1,738.78
Jul	CDW LTD	Network Services	2041208~20	1,733.07
Jul	CELLEBRITE UK LTD	Software Licences	2062202~37	81,576.18
Jul	CERTAS ENERGY UK LTD	Diesel	2041208~19	15,627.00
Jul	CERTAS ENERGY UK LTD	Diesel	2041208~23	15,627.00
Jul	CERTAS ENERGY UK LTD	Diesel	2054236~21	15,627.00
Jul	CERTAS ENERGY UK LTD	Diesel	2058154~43	15,607.42
Jul	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2017283~40	780.00
Jul	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2063223~63	1,891.20
Jul	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2033150~29	1,463.72
Jul	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2049145~64	678.00
Jul	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2057174~68	1,158.00
Jul	CINTRA LTD	Interpreters Fees & Translators Fees	2041208~60	25,195.45
Jul	CITY OF LONDON POLICE	External Training Courses	2017283~44	9,725.00
Jul	CITY OF LONDON POLICE	External Training Courses	2041208~52	9,807.00
Jul	CIVIL DEFENCE SUPPLY LTD	Specialist Equipment	2063223~78	16,580.00
Jul	CLYDE & CO LLP	Short Term Provisions	2041208~49	536.73
Jul	COLLEGE OF POLICING	External Training Courses	2022183~29	1,977.50
Jul	COLLEGE OF POLICING	External Training Courses	2041208~1	875.88
Jul	COLLEGE OF POLICING	External Training Courses	2066154~44	6,843.00
Jul	COLLEGE OF POLICING	External Training Courses	2066154~55	3,263.00
Jul	COLLEGE OF POLICING	External Assessment Centres	2063223~74	678.05
Jul	COMPUTACENTER (UK) LTD	Fees - Other	2017283~45	16,654.90
Jul	COMPUTACENTER (UK) LTD	Fees - Other	2049145~48	1,243.32
Jul	COMPUTACENTER (UK) LTD	Fees - Other	2063223~72	6,539.59
Jul	COMPUTACENTER (UK) LTD	Fees - Other	2066154~46	38,647.49
Jul	COMPUTACENTER (UK) LTD	Hardware	2017283~54	2,976.00
Jul	COMPUTACENTER (UK) LTD	Hardware - purchase	2063223~13	839.71
Jul	COMPUTACENTER (UK) LTD	Hardware - purchase	2055151~44	675.52

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	COMPUTACENTER (UK) LTD	Hardware - purchase	2054236~55	1,808.84
Jul	COMPUTACENTER (UK) LTD	Hardware - purchase	2066154~68	4,389.02
Jul	COMPUTACENTER (UK) LTD	Software Licences	2055151~46	818.51
Jul	CONNELL ASSOCIATES SOLICITORS	Short Term Provisions	2067274~3	8,633.58
Jul	CONTINENTAL AUTOMOTIVE TRADING UK LTD	External Training Courses	2063223~77	2,100.00
Jul	COONEEN AT WORK LTD	Clothing & Uniforms	2037144~30	52,144.96
Jul	CRAIGARD (SHERWOOD PARK) LTD	Fees Planned	2066154~28	52,000.00
Jul	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	2066154~2	2,029.44
Jul	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	2041208~62	1,012.73
Jul	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Subscriptions	2017283~31	6,747.90
Jul	CVL SYSTEMS LTD	Annual Servicing	2049145~24	2,498.75
Jul	CVL SYSTEMS LTD	Building Works - Main Contract	2062202~92	1,448.00
Jul	CVL SYSTEMS LTD	Planned Maintenance	2062202~16	1,795.00
Jul	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	2035161~25	4,325.83
Jul	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	2063223~44	1,165.83
Jul	DACOLL GROUP LTD	PNC Costs	2048154~18	4,565.10
Jul	DATA PRO IT LTD	Hardware - purchase	2017283~12	1,395.00
Jul	DATA PRO IT LTD	Stationery & Office Consumables	2054171~9	690.00
Jul	DAVID BOWEN LTD T/A AUTOSMART	Vehicle Cleaning	2058154~60	983.75
Jul	DFP SERVICES LTD	Annual Servicing	2054236~23	3,017.00
Jul	DFP SERVICES LTD	Planned PPM Contract	2067223~10	624.50
Jul	DFP SERVICES LTD	Planned PPM Contract	2067223~31	847.23
Jul	DFP SERVICES LTD	Planned PPM Contract	2067223~41	628.50
Jul	DR STUART JOHN HAMILTON	Forensic Analysis	2035161~29	960.00
Jul	DWF LAW LLP	Short Term Provisions	2035161~28	1,078.30
Jul	E P BUILDING SERVICES LTD	Fees - Other	2066154~61	1,311.00
Jul	EAST MIDLANDS RFCA	Hire of Rooms/Premises	2015139~23	3,600.00
Jul	EAST MIDLANDS RFCA	Hire of Rooms/Premises	2037144~6	1,200.00
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	2015139~20	3,859.43
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	2017283~18	2,147.85
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	2022183~19	4,611.07
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	2033150~7	1,110.07
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	2035161~14	29,177.49
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	2035161~22	2,545.21
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	2035161~23	2,664.43
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	2035161~24	1,771.50
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	2035161~35	620.17
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	2035161~36	14,136.01
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	2035161~45	9,203.00
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	2063223~19	793.88
Jul	EE LTD	Mobile Phone Call Charges & Contract Cos	2041208~12	33,754.42
Jul	EMMA WARDROPPER	Internal Training Courses	2054171~35	500.00
Jul	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	2021163~14	600.32
Jul	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	2022183~3	1,846.30
Jul	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	2049145~9	1,115.46

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	2062202~17	600.32
Jul	ENTERPRISE RENT-A-CAR (UK) LTD	Maintenance / Consumables Specialist Ope	2037144~46	6,060.29
Jul	ENTERPRISE RENT-A-CAR (UK) LTD	Maintenance / Consumables Specialist Ope	2049145~63	650.69
Jul	ENTERPRISE RENT-A-CAR (UK) LTD	Maintenance / Consumables Specialist Ope	2055151~50	762.75
Jul	ENTERPRISE RENT-A-CAR (UK) LTD	Maintenance / Consumables Specialist Ope	2054171~63	975.00
Jul	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	2054236~45	979.96
Jul	ENVIRONTEC LTD	Building Works - Main Contract	2054171~55	900.00
Jul	ENVIRONTEC LTD	Building Works - Main Contract	2058154~58	1,544.00
Jul	ENVIRONTEC LTD	External Training Courses	2041208~59	700.00
Jul	ENVIRONTEC LTD	Fees - Other	2049145~66	900.00
Jul	EQUATION NOTTINGHAMSHIRE	Other PA/ OPCC Grants	2015139~67	6,397.60
Jul	ERNST AND YOUNG LLP	External Audit Fee	2054171~54	42,179.00
Jul	EVERYDAY CHAMPIONS (CONFERENCES) LTD	Engagement	2055151~53	1,535.00
Jul	EXPERIAN LTD	Searches	2063223~88	4,593.12
Jul	EXPERIAN LTD	Subscriptions	2054171~31	1,048.13
Jul	FIRST TESTING LTD	Annual Servicing	2066154~65	1,192.00
Jul	FONEFUNSHOP LTD	Hardware - purchase	2062202~21	1,011.89
Jul	FORCE INFORMATION SYSTEMS LTD	Software Licences	2066154~19	23,795.10
Jul	FORD MOTOR COMPANY LTD	Vehicle Maintenance	2066154~69	590.26
Jul	FORD MOTOR COMPANY LTD	Vehicle Maintenance	2062202~90	668.33
Jul	FOREFRONT PETROLEUM LTD	Annual Servicing	2022183~14	1,440.00
Jul	FORMATION MEDIA LTD	Software Licences	2017283~33	1,680.00
Jul	FRANCOTYP-POSTALIA LTD	Postage Costs	2015139~69	2,000.00
Jul	FRANCOTYP-POSTALIA LTD	Postage Costs	2062202~1	3,000.00
Jul	FREEMAN ENERGY LTD	Fees - Other	2015139~58	103,400.00
Jul	FWP PLUMBERS NOTTINGHAM LTD	Annual Servicing	2041208~24	532.50
Jul	FWP PLUMBERS NOTTINGHAM LTD	Annual Servicing	2062202~49	1,013.50
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2058154~2	629.50
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2058154~3	628.25
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2058154~19	675.00
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2062202~6	3,078.20
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2062202~8	728.68
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2062202~10	822.75
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2062202~12	929.26
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2062202~19	847.97
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2062202~29	523.20
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2062202~41	711.52
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2062202~55	1,032.54
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2062202~60	1,212.83
Jul	GALLAGHER BASSETT	Vehicle Insurance	2033150~22	31,058.19
Jul	GEDLING BOROUGH COUNCIL	Rent	2022183~28	8,120.63
Jul	GEDLING BOROUGH COUNCIL	Rent	2042161~46	5,000.00
Jul	GEDLING BOROUGH COUNCIL	Rent	2049145~50	8,120.63
Jul	GEDLING BOROUGH COUNCIL	Rent	2055151~40	8,120.63
Jul	GEDLING BOROUGH COUNCIL	Business rates	2028133~19	1,985.75

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	GEL LTD	Other Medical Costs	2041208~50	3,150.00
Jul	GEO HANSON & SONS HUCKNALL LTD	Maintenance / Consumables Specialist Ope	2063223~39	646.03
Jul	GIVE AS YOU EARN	Pay Related Transactions	2041208~33	1,003.50
Jul	GIVE AS YOU EARN	Pay Related Transactions	2041208~34	9,539.40
Jul	GIVE AS YOU EARN	Pay Related Transactions	2041208~35	864.96
Jul	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	2063223~52	2,347.19
Jul	GO 2 TELECOM LTD	Hardware - purchase	2062202~21	7,952.48
Jul	GO 2 TELECOM LTD	Hardware - purchase	2058154~11	3,238.54
Jul	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	2035161~50	15,294.68
Jul	GREATER MANCHESTER COMBINED AUTHORITY	External Training Courses	2041208~70	1,250.00
Jul	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	2022183~2	803,901.94
Jul	HENRY BROTHERS MIDLANDS LTD	Planned Maintenance	2049145~7	3,169.96
Jul	HID GLOBAL	Hardware - purchase	2048154~3	7,812.89
Jul	HM REVENUE & CUSTOMS	Pay Related Transactions	2015139~48	23,303.00
Jul	HM REVENUE & CUSTOMS	Pay Related Transactions	2067223~24	1,153,864.47
Jul	HM REVENUE & CUSTOMS	Pay Related Transactions	2067223~25	945,217.10
Jul	HM REVENUE & CUSTOMS	Pay Related Transactions	2067223~26	36,978.00
Jul	HM REVENUE & CUSTOMS	Pay Related Transactions	2067223~27	1,279,399.08
Jul	HM REVENUE & CUSTOMS	Apprentice Levy	2067223~23	54,518.00
Jul	HMCTS	Court Fees	2037144~35	4,972.00
Jul	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	2037144~10	4,037.53
Jul	HOME OFFICE	Other Partnerships	2062202~78	1,816,970.31
Jul	HOME OFFICE	Subsistence	2037144~18	824.00
Jul	IMARA	Other PA/ OPCC Grants	2058154~48	29,670.90
Jul	INSIGHT DIRECT (UK) LTD	Software Licences	2054171~20	27,063.93
Jul	INSIGHT DIRECT (UK) LTD	Software Licences	2055151~20	29,148.24
Jul	INSIGHT DIRECT (UK) LTD	Systems Development	2055151~21	63,560.96
Jul	INTELLITEC M V LTD	Vehicle Maintenance	2021163~67	734.12
Jul	INTERSPIRO LTD	Specialist Equipment	2066154~43	2,022.00
Jul	J P FRENCH ASSOCIATES	Forensic Analysis	2058154~59	2,500.00
Jul	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	2049145~34	6,626.00
Jul	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware - maintenance	2063223~99	962.00
Jul	JOAN PATTERSON ASSOCIATES (BUXTON) LTD	External Training Courses	2022183~26	2,400.00
Jul	JSE CONTRACT SERVICES LTD	Planned Maintenance	2049145~16	1,534.65
Jul	JUNO WOMEN'S AID	Other PA/ OPCC Grants	2041208~68	2,083.33
Jul	KATHRYN HOLLOWAY	Consultants Fees	2021163~51	1,051.12
Jul	KENDREW BARRACKS	Maintenance / Consumables Specialist Ope	2048154~10	600.00
Jul	KNOWLEDGE EXCHANGE GROUP LTD	Conference & Seminar Fees	2035161~33	500.00
Jul	KORN FERRY (UK) LTD	Professional Fees	2068275~23	728.00
Jul	LANDSCAPE SCIENCE CONSULTANCY LTD	Fees - Statutory	2058154~7	600.00
Jul	LANGLEY MILL CONTRACT FLOORING LTD	Planned Maintenance	2063223~12	1,516.00
Jul	LINDUM GROUP	Building Works - Main Contract	2055151~3	14,265.21
Jul	LINDUM GROUP	Building Works - Other	2062202~25	42,442.45
Jul	LYONS DAVIDSON LTD	Short Term Provisions	2017283~36	4,000.00
Jul	LYONS DAVIDSON LTD	Short Term Provisions	2067223~22	890.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Repairs	2055151~49	1,909.73
Jul	MACOI LTD	Building Works - Main Contract	2049145~53	6,241.84
Jul	MACOI LTD	Building Works - Main Contract	2062202~80	585.90
Jul	MACOI LTD	Furniture	2035161~8	4,880.14
Jul	MACOI LTD	Furniture	2035161~13	646.00
Jul	MACOI LTD	Furniture	2054171~7	704.00
Jul	MALT CROSS LTD	Grants to Voluntary Bodies	2037144~40	17,788.26
Jul	MANSFIELD DISTRICT COUNCIL	Business rates	2021163~1	107,597.16
Jul	MAYOR'S OFFICE FOR POLICING & CRIME	Subscriptions	2049145~52	16,998.64
Jul	MAYOR'S OFFICE FOR POLICING & CRIME	Informant Fees	2041208~71	3,438.40
Jul	MAZARS LLP	Internal Audit Fee	2058154~26	7,080.00
Jul	MC PRODUCTS UK LTD	Clothing & Uniforms	2055151~32	1,084.83
Jul	MC PRODUCTS UK LTD	Firearm equipment	2055151~47	799.20
Jul	MERRIDALE LTD	Licence Fees	2041208~72	596.00
Jul	MITIE GROUP PLC	Police Surgeons / Clinicians	2037144~13	84,927.40
Jul	MIVEN LTD	Electricity	2015139~59	2,620.00
Jul	MIVEN LTD	Gas	2015139~57	524.00
Jul	MIVEN LTD	Service Charge	2015139~9	91,922.57
Jul	MIVEN LTD	Water Services / Rates	2015139~60	1,014.20
Jul	MLL TELECOM	Network Services	2057174~22	7,637.49
Jul	MRUFC LTD	External Training Courses	2068275~1	1,400.00
Jul	MRUFC LTD	Hire of Rooms/Premises	2042161~14	1,601.00
Jul	MRUFC LTD	Hire of Rooms/Premises	2068275~6	1,200.00
Jul	NATIONAL CRIME AGENCY	External Training Courses	2054236~43	690.00
Jul	NCC PENSION FUND	Pay Related Transactions	2063223~59	578,256.94
Jul	NCC PENSION FUND	Pay Related Transactions	2063223~61	226,873.84
Jul	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2041208~42	23,922.48
Jul	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2063223~51	5,799.26
Jul	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2049145~64	571.70
Jul	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2042161~53	641.18
Jul	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2063223~97	630.53
Jul	NOTTINGHAM CITY COUNCIL	Grants to Voluntary Bodies	2015139~71	42,112.23
Jul	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	2015139~74	18,477.65
Jul	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	2022183~39	584.56
Jul	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	2063223~96	584.56
Jul	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2067223~35	70,500.00
Jul	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2067223~36	46,999.00
Jul	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2067223~37	79,729.85
Jul	NOTTINGHAMSHIRE COUNTY COUNCIL	Professional Fees	2041208~21	980.00
Jul	NOTTINGHAMSHIRE COUNTY COUNCIL	Pension Strain	2057174~30	21,634.28
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	2055151~38	10,937.50
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	2063223~100	101,190.56
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	2063223~101	188,951.52
Jul	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2041208~37	46,096.97
Jul	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2041208~38	51,750.20

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2063223~47	2,834.25
Jul	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2041208~36	5,174.30
Jul	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2063223~45	1,185.03
Jul	OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	Other Partnerships	2048154~6	1,674.23
Jul	ORCHID CELLMARK LTD	Forensic Analysis	2066154~45	1,430.00
Jul	P J WINDOW SUPPLIES LTD	Building Works - Main Contract	2063223~83	2,012.50
Jul	PENTAGON MOTOR GROUP	Vehicle Repairs	2035161~49	2,154.32
Jul	PENTAGON MOTOR GROUP	Vehicle Repairs	2041208~76	2,113.37
Jul	PENTAGON MOTOR GROUP	Vehicle Repairs	2054171~62	9,199.19
Jul	PENTAGON MOTOR GROUP	Vehicle Repairs	2058154~57	1,853.18
Jul	PENTAGON MOTOR GROUP	Vehicle Repairs	2062202~89	1,743.94
Jul	PENTAGON MOTOR GROUP	Vehicle Repairs	2063223~94	7,622.97
Jul	PENTAGON MOTOR GROUP	Vehicle Repairs	2068275~24	1,457.69
Jul	PENTAGON MOTOR GROUP	Vehicle Maintenance	2033150~29	1,180.30
Jul	PENTAGON MOTOR GROUP	Vehicle Maintenance	2049145~64	766.24
Jul	PENTAGON MOTOR GROUP	Vehicle Maintenance	2022183~40	507.79
Jul	PENTAGON MOTOR GROUP	Vehicle Maintenance	2015139~77	592.54
Jul	PERFECT CIRCLE JV LTD	Fees - Other	2037144~42	5,497.80
Jul	PERFECT CIRCLE JV LTD	Fees - Statutory	2033150~3	17,423.33
Jul	PERFECT CIRCLE JV LTD	Fees - Statutory	2033150~9	3,201.41
Jul	PERFECT CIRCLE JV LTD	Fees - Statutory	2033150~21	4,149.64
Jul	PETER ROBERTS	Professional Fees	2054236~16	501.00
Jul	POLCOMM TRAINING & DEVELOPMENT LTD	External Training Courses	2017283~47	1,325.00
Jul	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	2062202~74	466,848.47
Jul	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Other Partnerships	2058154~50	27,677.00
Jul	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	2058154~52	1,350.00
Jul	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Internal Training Courses	2037144~24	673.75
Jul	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	External Training Courses	2037144~37	1,000.00
Jul	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	2057174~56	2,000.00
Jul	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	2021163~60	2,500.00
Jul	POLICE FIREARMS OFFICERS ASSOCIATION	Counselling	2037144~29	5,000.00
Jul	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2041208~40	56,459.46
Jul	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2063223~49	4,089.16
Jul	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND & WALES	Insurance NPCC / Supers Legal Protection	2062202~71	14,098.00
Jul	POST OFFICE LTD	Road Fund Licences	2054236~1	635.00
Jul	PPL PRS LTD	Fees Planned	2062202~57	6,536.43
Jul	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	2021163~69	41,700.00
Jul	PREMIER PETS HOTEL	Police Dogs - Feed/kennelling/vets	2041208~3	600.00
Jul	PROF S AL-SARRAJ	Doctors Statements	2021163~59	2,500.00
Jul	PRUDENTIAL	Pay Related Transactions	2063223~54	5,192.14
Jul	Q3 SERVICES GROUP LTD	Contract Cleaning	2041208~29	50,095.87
Jul	Q3 SERVICES GROUP LTD	Contract Cleaning	2062202~58	50,095.87
Jul	RAIL SETTLEMENT PLAN LTD	Public Transport & Parking	2058154~32	522.10
Jul	RAW2K LTD	Vehicle Recovery Costs	2041208~32	4,455.00
Jul	RELIANCE HIGH TECH LTD	Annual Servicing	2066154~23	1,796.24

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	RELIANCE HIGH TECH LTD	Planned Maintenance	2062202~83	1,738.50
Jul	RELIANCE HIGH TECH LTD	Planned PPM Contract	2058154~24	1,980.00
Jul	RELIANCE HIGH TECH LTD	Reactive Maintenance	2017283~21	1,271.00
Jul	RELIANCE HIGH TECH LTD	Reactive Maintenance	2062202~10	1,985.15
Jul	RELIANCE HIGH TECH LTD	Reactive Maintenance	2062202~12	1,974.80
Jul	RELIANCE HIGH TECH LTD	Reactive Maintenance	2017283~5	641.25
Jul	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	2062202~62	15,594.00
Jul	RICOH UK LTD	Photocopier Machines - Running Costs	2057174~28	7,513.32
Jul	ROYAL MAIL GROUP LTD	Postage Costs	2015139~30	3,250.10
Jul	ROYAL MAIL GROUP LTD	Postage Costs	2048154~8	5,531.18
Jul	ROYAL MAIL GROUP LTD	Postage Costs	2067223~11	2,340.25
Jul	RUTH LEE LTD	Maintenance / Consumables Specialist Ope	2066154~17	601.25
Jul	SAFARILAND UK LTD	Clothing & Uniforms	2017283~38	7,092.26
Jul	SAFARILAND UK LTD	Clothing & Uniforms	2037144~30	5,017.04
Jul	SAFARILAND UK LTD	Clothing & Uniforms	2015139~52	20,459.51
Jul	SAFARILAND UK LTD	Clothing & Uniforms	2042161~31	23,259.33
Jul	SAFARILAND UK LTD	Clothing & Uniforms	2048154~15	662.17
Jul	SAFARILAND UK LTD	Clothing & Uniforms	2057174~38	4,772.55
Jul	SAFARILAND UK LTD	Clothing & Uniforms	2068275~16	1,688.00
Jul	SAFELAB SYSTEMS LTD	Building Works - Main Contract	2015139~73	4,387.00
Jul	SAP (UK) LTD	Software Licences	2063206~2	1,030.55
Jul	SAPPHIRE TECHNOLOGIES LTD	Other IT Costs	2041208~22	10,320.00
Jul	SEPURA LTD	Radio / Airwave - Equipment	2058154~16	3,885.00
Jul	SEPURA LTD	Radio / Airwave - Equipment	2063223~23	780.00
Jul	SERJEANTS INN CHAMBERS	Legal Costs	2063223~22	2,510.00
Jul	SERJEANTS INN CHAMBERS	Legal Costs	2033150~8	2,430.00
Jul	SERJEANTS INN CHAMBERS	Short Term Provisions	2037144~28	500.00
Jul	SERJEANTS INN CHAMBERS	Short Term Provisions	2063223~58	2,150.00
Jul	SHRED STATION LTD	Confidential Waste	2033150~10	534.80
Jul	SIX FIVE ZERO LTD	Hotel Accommodation	2035161~17	7,142.86
Jul	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	2058154~13	2,440.38
Jul	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2042161~2	1,587.18
Jul	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2048154~7	721.00
Jul	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Mobile Phone Call Charges & Contract Cos	2049145~14	1,100.00
Jul	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Mobile Phone Call Charges & Contract Cos	2057174~13	1,100.00
Jul	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Maintenance / Consumables Specialist Ope	2037144~11	794.00
Jul	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Maintenance / Consumables Specialist Ope	2057174~24	5,368.00
Jul	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Maintenance / Consumables Specialist Ope	2058154~29	4,310.00
Jul	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Vehicle Maintenance	2058154~6	795.00
Jul	SPACEWISE	Maintenance / Consumables Specialist Ope	2022183~24	1,209.00
Jul	SPACEWISE	Other Operational Expenses	2063223~15	2,340.00
Jul	SPARROW RECOVERY	Vehicle Recovery Costs	2063206~3	24,204.00
Jul	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	2063223~82	8,288.57
Jul	SPORTSBIKESHOP LTD	Maintenance / Consumables Specialist Ope	2033150~12	2,356.07
Jul	STARTRAQ (UK) LTD	Licence Fees	2028133~12	2,970.43

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	STARTRAQ (UK) LTD	Licence Fees	2041208~27	2,588.59
Jul	STARTRAQ (UK) LTD	Licence Fees	2049145~27	10,757.88
Jul	SUNBELT RENTALS LTD	Specialist Equipment	2015139~34	680.00
Jul	SUNBELT RENTALS LTD	Specialist Equipment	2037144~17	500.00
Jul	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	2037144~14	7,644.00
Jul	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	2057174~29	700.00
Jul	SW1 MEDIA LTD	Publicity	2063223~16	6,055.00
Jul	SW1 MEDIA LTD	Engagement	2062202~94	2,410.00
Jul	SYTNER GROUP LTD	Vehicle Maintenance	2062202~90	2,371.88
Jul	TAILORED IMAGE LTD	Clothing & Uniforms	2068275~16	7,740.12
Jul	TAILORED IMAGE LTD	Clothing & Uniforms	2067223~28	1,549.01
Jul	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	2041208~12	1,586.40
Jul	TERESA RANDON	External Training Courses	2042161~36	1,650.00
Jul	THE 36 GROUP	Legal Costs	2067223~9	1,521.66
Jul	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	2035161~38	6,783.06
Jul	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	2042161~44	8,765.95
Jul	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	2048154~19	8,431.62
Jul	THE ATACC GROUP LTD	External Training Courses	2021163~43	799.92
Jul	THE BARCODE WAREHOUSE LTD	Maintenance / Consumables Specialist Ope	2062202~70	655.35
Jul	THE DYSLEXIA ASSOCIATION	Tuition Fees	2041208~57	1,088.00
Jul	THE DYSLEXIA ASSOCIATION	Tuition Fees	2057174~55	2,016.00
Jul	THE DYSLEXIA ASSOCIATION	Tuition Fees	2063223~5	1,792.00
Jul	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	Other Partnerships	2017283~51	11,865.59
Jul	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	2033150~19	2,699.91
Jul	TOTAL GAS & POWER LTD	Gas	2057174~47	820.63
Jul	TOTAL GAS & POWER LTD	Gas	2057174~50	732.67
Jul	TRACEY WHITEFOOT	Publicity	2054171~56	725.00
Jul	TRADE UK	Planned Maintenance	2017283~11	556.03
Jul	TRENT VALLEY TRAINING	External Training Courses	2041208~59	515.00
Jul	TRENT VALLEY TRAINING	External Training Courses	2054236~46	515.00
Jul	UK KENNELS LTD	Police Dogs - Feed/kennelling/vets	2057174~3	1,158.00
Jul	UK LAW NATIONWIDE LTD	Short Term Provisions	2054236~37	3,000.00
Jul	UK TOOL HIRE GROUP LTD	Maintenance / Consumables Specialist Ope	2066154~24	1,335.20
Jul	ULTIMAT DEFENCE LTD	Specialist Equipment	2042161~42	678.50
Jul	UNISON	Pay Related Transactions	2063223~53	6,427.80
Jul	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	2021163~50	1,200.00
Jul	UNIVERSITY OF LEICESTER	Pathologists Fees	2022183~30	945.00
Jul	UNIVERSITY OF LEICESTER	Pathologists Fees	2068275~22	28,622.10
Jul	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2035161~4	959.74
Jul	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2055151~4	3,058.48
Jul	VIKING DIRECT LTD	Maintenance / Consumables Specialist Ope	2033150~20	640.29
Jul	VIKING DIRECT LTD	Maintenance / Consumables Specialist Ope	2033150~16	928.00
Jul	VIRGIN MEDIA BUSINESS LTD	Building Works - Main Contract	2048154~16	16,245.62
Jul	VIRGIN MEDIA BUSINESS LTD	Mobile Phone Call Charges & Contract Cos	2062202~28	6,795.00
Jul	VIRGIN MEDIA BUSINESS LTD	Network Services	2048154~9	56,801.77

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	VIRGIN MEDIA BUSINESS LTD	Network Services	2062202~46	1,656.20
Jul	VIRGIN MEDIA BUSINESS LTD	Telephony	2022183~15	608.56
Jul	VIRGIN MEDIA BUSINESS LTD	Telephony	2062202~51	7,273.56
Jul	VODAFONE	Network Services	2067274~1	2,242.00
Jul	VODAFONE	PNC Costs	2058154~42	3,474.00
Jul	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	2054236~3	770.54
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	2021163~23	2,910.07
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	2066154~31	2,091.43
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2021163~21	1,671.85
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2049145~30	943.52
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2049145~38	659.73
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2066154~22	623.99
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2066154~39	989.65
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2068275~9	930.67
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2068275~11	625.00
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2068275~12	780.70
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2068275~18	621.65
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Other Partnerships	2054236~44	600.00
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	2049145~42	892.16
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	2068275~20	1,077.86
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	2068275~7	1,688.60
Jul	WALESBY FOREST	Maintenance / Consumables Specialist Ope	2028133~22	1,456.00
Jul	WASTECARE GROUP LTD	Waste Disposal	2057174~65	854.00
Jul	WATER PLUS	Water Services / Rates	2066154~71	971.22
Jul	WATERLOGIC GB LTD	Catering Equipment	2054171~1	729.74
Jul	WEST YORKSHIRE COMBINED AUTHORITY	Collaboration service	2042161~21	306,188.97
Jul	WHITTAKER PAT TESTING	Planned Maintenance	2021163~18	766.50
Jul	WHITTAKER PAT TESTING	Planned Maintenance	2067223~8	1,242.00
Jul	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	2022183~10	185,469.97
Jul	WINDMILL BUILDERS LTD	Building Works - Main Contract	2067223~44	4,032.50
Jul	WPP RE MA KHOURI-BENT	Service Charge	2042161~49	505.74
Jul	XMA LTD	Photocopier Machines - Running Costs	2063223~31	1,867.91
Jul	XPS ADMINISTRATION LTD	Professional Fees	2057174~15	11,000.00