# Transactions Over £500 - June 2021

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|---|---|---|---|---|
| Jun | ABBOTT TOXICOLOGY LTD | Other Medical Costs | 1967236~59 | 2,652.00 |
| Jun | ABBOTT TOXICOLOGY LTD | Other Medical Costs | 1970144~47 | 1,392.30 |
| Jun | ACRC LTD | Annual Servicing | 1967236~32 | 1,805.00 |
| Jun | ACRC LTD | Planned Maintenance | 1984169~10 | 3,790.00 |
| Jun | ACRC LTD | Planned PPM Contract | 1990204~15 | 595.00 |
| Jun | ACRC LTD | Reactive Maintenance | 1966178~10 | 895.00 |
| Jun | ACRC LTD | Reactive Maintenance | 1984169~4 | 3,495.00 |
| Jun | ACUME FORENSICS LTD | Maintenance / Consumables Specialist Ope | 1988191~34 | 2,400.00 |
| Jun | AD WARRIOR LTD | Advertising | 1975147~21 | 597.60 |
| Jun | AFTERWOOD LTD | Biomass Fuel | 1970144~61 | 2,947.74 |
| Jun | AFTERWOOD LTD | Biomass Fuel | 1990284~50 | 2,165.91 |
| Jun | AFTERWOOD LTD | Biomass Fuel | 2000287~66 | 1,357.80 |
| Jun | AIR SCIENCE TECHNOLOGIES LTD | Building Works - Main Contract | 1996206~36 | 700.00 |
| Jun | AIR SCIENCE TECHNOLOGIES LTD | Planned Maintenance | 1996206~16 | 2,060.00 |
| Jun | AIRWAVE SOLUTIONS LTD | Airwave | 2000287~2 | 55,241.72 |
| Jun | ALISON KNIGHT | External Training Courses | 1975147~66 | 10,037.14 |
| Jun | ALLAN ROBERTS | Legal Costs | 1986155~14 | 8,500.00 |
| Jun | ALLCOTT ASSOCIATES LLP | Legal Costs | 1971195~23 | 1,495.00 |
| Jun | AMAZON EU SARL | Maintenance / Consumables Specialist Ope | 1981138~14 | 675.80 |
| Jun | AMAZON EU SARL | Publicity | 1975147~1 | 537.94 |
| Jun | AMAZON EU SARL | Specialist Equipment | 1975147~36 | 1,131.00 |
| Jun | AMAZON EU SARL | Stationery & Office Consumables | 1978145~10 | 735.54 |
| Jun | ANGLO AMERICAN FILMING VEHICLES LTD | Hire of Transport | 1967236~14 | 500.00 |
| Jun | ANGLO AMERICAN FILMING VEHICLES LTD | Hire of Transport | 1978145~14 | 8,194.19 |
| Jun | ANGLO AMERICAN FILMING VEHICLES LTD | Vehicle Repairs | 1999208~16 | 830.94 |
| Jun | ANIMAL CARE SERVICES LTD | Stray Animals (maintenance costs) | 1990284~16 | 8,188.92 |
| Jun | ASHFIELD DISTRICT COUNCIL | Rent | 1967236~37 | 3,166.66 |
| Jun | ASHFIELD DISTRICT COUNCIL | Rent | 1990204~19 | 6,333.32 |
| Jun | ATTENBOROUGH INDUSTRIAL DOORS LTD | Building Works - Main Contract | 1967236~3 | 2,047.00 |
| Jun | ATTENBOROUGH INDUSTRIAL DOORS LTD | Reactive Maintenance | 2008144~5 | 850.00 |
| Jun | AXON PUBLIC SAFETY UK LTD | Firearms & Supplies | 2000170~24 | 4,626.00 |
| Jun | BANNER GROUP LTD | Cleaning Equipment | 1984169~9 | 569.62 |
| Jun | BANNER GROUP LTD | Stationery & Office Consumables | 1988145~9 | 649.65 |
| Jun | BANNER GROUP LTD | Stationery & Office Consumables | 1975147~57 | 654.47 |
| Jun | BERENDSEN UK LTD | Laundry | 1978145~41 | 759.98 |
| Jun | BERENDSEN UK LTD | Laundry | 1978145~96 | 510.47 |
| Jun | BES UTILITIES | Electricity | 1988191~52 | 1,352.88 |
| Jun | BEST EVIDENCE TECHNOLOGY LTD | External Training Courses | 1990284~48 | 2,100.00 |
| Jun | BETTER TIMES LTD | Publicity | 1967236~23 | 500.00 |
| Jun | BETTER TIMES LTD | Publicity | 1981138~4 | 5,794.98 |
| Jun | BETTER TIMES LTD | Publicity | 1988145~68 | 845.00 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|---|---|---|---|---|
| Jun | BIDFOOD LTD | Detained Persons - Meals / Refreshments | 1970144~17 | 786.59 |
| Jun | BIDFOOD LTD | Detained Persons - Meals / Refreshments | 1975147~18 | 1,264.83 |
| Jun | BIDFOOD LTD | Detained Persons - Meals / Refreshments | 1993153~12 | 687.89 |
| Jun | BIDFOOD LTD | Detained Persons - Meals / Refreshments | 2000287~19 | 752.02 |
| Jun | BITEA LTD | Radio / Airwave - Equipment | 1996206~11 | 1,812.00 |
| Jun | BOXXE LTD | Hardware - purchase | 1988145~78 | 1,966.57 |
| Jun | BRISTOL STREET MOTORS | Vehicle Maintenance | 1978145~106 | 3,016.94 |
| Jun | BRITISH GAS BUSINESS | Electricity | 2000287~53 | 1,016.50 |
| Jun | BRITISH TELECOMMUNICATIONS PLC | Network Services | 1996148~14 | 820.21 |
| Jun | BRITNELL TREE SERVICES LTD | Building Works - Main Contract | 1988145~67 | 3,090.00 |
| Jun | BRITNELL TREE SERVICES LTD | Planned Maintenance | 1988145~7 | 3,090.00 |
| Jun | BROOK STREET (UK) LTD | Agency / Temp Staff | 1967236~75 | 553.44 |
| Jun | BROOK STREET (UK) LTD | Agency / Temp Staff | 1996148~31 | 628.38 |
| Jun | BROXTOWE WOMEN'S PROJECT LTD | Grants to Voluntary Bodies | 2010184~32 | 10,000.00 |
| Jun | BUDDI LTD | Maintenance / Consumables Specialist Ope | 1978145~99 | 3,440.00 |
| Jun | CARE OF POLICE SURVIVORS (COPS) | Other Partnerships | 2000287~58 | 2,000.00 |
| Jun | CCS MEDIA LTD | Hardware - purchase | 1996148~8 | 2,236.00 |
| Jun | CDW LTD | Hardware | 1970144~55 | 2,309.76 |
| Jun | CDW LTD | Hardware - purchase | 1970144~12 | 15,328.84 |
| Jun | CERTAS ENERGY UK LTD | Diesel | 1978145~24 | 15,090.00 |
| Jun | CERTAS ENERGY UK LTD | Diesel | 1996206~14 | 15,372.00 |
| Jun | CERTAS ENERGY UK LTD | Diesel | 1996206~18 | 15,372.00 |
| Jun | CERTAS ENERGY UK LTD | Diesel | 2000287~9 | 12,298.62 |
| Jun | CHARGEMASTER LTD | Building Works - Main Contract | 1990284~42 | 4,243.20 |
| Jun | CHARLES FELLOWS SUPPLIES LTD | Detained Persons - Clothing | 1975147~52 | 600.00 |
| Jun | CHARLES FELLOWS SUPPLIES LTD | Detained Persons - Clothing | 1978145~70 | 2,478.00 |
| Jun | CHARLES FELLOWS SUPPLIES LTD | Detained Persons - Other Expenses | 1975147~77 | 1,575.00 |
| Jun | CHARLES PUGH (WINDSCREENS) LTD | Vehicle Maintenance | 1970144~3 | 1,261.69 |
| Jun | CHARLES PUGH (WINDSCREENS) LTD | Vehicle Maintenance | 1975147~88 | 857.47 |
| Jun | CHARLES PUGH (WINDSCREENS) LTD | Vehicle Maintenance | 1988145~5 | 804.48 |
| Jun | CHARLES PUGH (WINDSCREENS) LTD | Vehicle Maintenance | 1988191~56 | 2,679.50 |
| Jun | CHARLES PUGH (WINDSCREENS) LTD | Vehicle Maintenance | 1990204~4 | 542.40 |
| Jun | CHARLES PUGH (WINDSCREENS) LTD | Vehicle Maintenance | 1990284~54 | 1,346.00 |
| Jun | CHARLES PUGH (WINDSCREENS) LTD | Vehicle Maintenance | 1996206~38 | 808.47 |
| Jun | CHARLES PUGH (WINDSCREENS) LTD | Vehicle Maintenance | 2008144~82 | 1,053.35 |
| Jun | CINTRA LTD | Interpreters Fees & Translators Fees | 1988145~60 | 34,912.95 |
| Jun | CITY OF LONDON POLICE | External Training Courses | 2008144~60 | 1,945.00 |
| Jun | CLEARTONE TELECOMS LTD | Hardware | 1993153~46 | 1,500.00 |
| Jun | CLEARTONE TELECOMS LTD | Hardware - maintenance | 1993153~11 | 18,364.00 |
| Jun | CLOUDBREAK ANALYSIS LTD | External Training Courses | 1999208~62 | 640.00 |
| Jun | CLUE COMPUTING COMPANY LTD | Software Licences | 1999208~25 | 8,000.00 |
| Jun | COHERENT COMMS LTD | External Training Courses | 1990284~51 | 950.00 |
| Jun | COLLEGE OF POLICING | Conference & Seminar Fees | 1978145~68 | 2,749.00 |
| Jun | COLLEGE OF POLICING | External Training Courses | 1999208~62 | 919.00 |
| Jun | COLLEGE OF POLICING | External Training Courses | 1970144~52 | 1,560.00 |

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|---|---|---|---|---|
| Jun | COLLEGE OF POLICING | External Training Courses | 1990284~30 | 6,113.10 |
| Jun | COLLEGE OF POLICING | External Training Courses | 1990284~37 | 1,980.50 |
| Jun | COLLEGE OF POLICING | External Training Courses | 1990284~43 | 2,272.00 |
| Jun | COLLEGE OF POLICING | External Training Courses | 2000170~19 | 2,786.50 |
| Jun | COLLEGE OF POLICING | External Assessment Centres | 2000287~52 | 10,306.36 |
| Jun | COMMUNITY RECORDING STUDIO | Specific Grants awarded | 1978145~103 | 12,500.00 |
| Jun | COMPUTACENTER (UK) LTD | Hardware - purchase | 1988145~16 | 1,084.42 |
| Jun | COMPUTACENTER (UK) LTD | Hardware - purchase | 1990204~9 | 3,552.00 |
| Jun | COMPUTACENTER (UK) LTD | Hardware - purchase | 2000287~12 | 5,031.79 |
| Jun | COMPUTACENTER (UK) LTD | Hardware - purchase | 2010342~11 | 957.09 |
| Jun | CONTRACT DATA RESEARCH LTD (T/A CDR GROUP LTD | Software Licences | 1996206~12 | 915.00 |
| Jun | COONEEN AT WORK LTD | Clothing & Uniforms | 1978145~64 | 35,041.66 |
| Jun | COONEEN AT WORK LTD | Clothing & Uniforms | 1993153~39 | 63,480.14 |
| Jun | CROWN LIFT TRUCKS LTD | Reactive Maintenance | 1967236~5 | 765.90 |
| Jun | CSA CLIENT FUNDS ACCOUNT | Pay Related Transactions | 1988191~44 | 1,012.73 |
| Jun | CVL SYSTEMS LTD | Planned Maintenance | 1975147~17 | 1,247.50 |
| Jun | CVL SYSTEMS LTD | Reactive Maintenance | 2008144~5 | 1,767.00 |
| Jun | CVL SYSTEMS LTD | Reactive Maintenance | 2008144~11 | 1,494.50 |
| Jun | CVL SYSTEMS LTD | Reactive Maintenance | 2008144~21 | 1,189.00 |
| Jun | CVL SYSTEMS LTD | Reactive Maintenance | 2008144~84 | 798.00 |
| Jun | CYCLESCHEME LTD | Salary Deductions - Cycle to Work Scheme | 1971195~14 | 1,341.62 |
| Jun | D.TEC INTERNATIONAL LTD | Specialist Equipment | 1967236~44 | 832.50 |
| Jun | D.TEC INTERNATIONAL LTD | Specialist Equipment | 1996206~21 | 1,233.75 |
| Jun | DATA PRO IT LTD | Hardware - purchase | 1990204~9 | 2,167.50 |
| Jun | DATA PRO IT LTD | Other IT Costs | 1967236~31 | 7,943.50 |
| Jun | DATA PRO IT LTD | Other IT Costs | 1970144~71 | 17,157.96 |
| Jun | DFP SERVICES LTD | Annual Servicing | 1978145~26 | 1,050.00 |
| Jun | DFP SERVICES LTD | Planned PPM Contract | 1978145~30 | 1,455.90 |
| Jun | DIGITAL HEARING CARE SOLUTIONS LTD | Tuition Fees | 2000287~54 | 2,930.00 |
| Jun | DJ BERRY | Doctors Statements | 2000170~18 | 1,668.30 |
| Jun | DKB TRAINING ASSOCIATES LTD | External Training Courses | 1990204~35 | 500.00 |
| Jun | DR P WILLIAMS | Legal Costs | 1981138~33 | 900.00 |
| Jun | E P BUILDING SERVICES LTD | Building Works - Main Contract | 1978145~4 | 1,387.00 |
| Jun | E P BUILDING SERVICES LTD | Planned Maintenance | 2008144~14 | 1,251.00 |
| Jun | EAST MIDLANDS AMBULANCE SERVICE NHS TRUST | Service Charge | 2008144~61 | 20,157.00 |
| Jun | EAST MIDLANDS AMBULANCE SERVICE NHS TRUST | Service Charge | 2008144~74 | 21,190.00 |
| Jun | EAST MIDLANDS RFCA | Hire of Rooms/Premises | 2000170~8 | 1,000.00 |
| Jun | EAST MIDLANDS RFCA | Hire of Rooms/Premises | 2008144~24 | 3,000.00 |
| Jun | EAST MIDLANDS RFCA | Hire of Rooms/Premises | 2010184~6 | 2,700.00 |
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1966178~29 | 7,928.30 |
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1988145~21 | 4,855.76 |
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1988145~40 | 2,652.43 |
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1988145~41 | 2,061.79 |
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1988145~55 | 681.88 |
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1988145~56 | 15,643.24 |

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|---|---|---|---|---|
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1988145~57 | 30,097.19 |
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1990204~13 | 1,123.09 |
| Jun | EDF ENERGY CUSTOMERS LTD | Electricity | 1996206~32 | 9,439.51 |
| Jun | EDWARDS METAL WINDOWS | Planned Maintenance | 2008144~17 | 937.98 |
| Jun | EE LTD | Mobile Phone Call Charges & Contract Cos | 1971195~5 | 3,464.55 |
| Jun | EE LTD | Mobile Phone Call Charges & Contract Cos | 1975147~16 | 4,024.69 |
| Jun | EE LTD | Mobile Phone Call Charges & Contract Cos | 1986155~11 | 23,102.67 |
| Jun | EE LTD | Mobile Phone Call Charges & Contract Cos | 2008144~22 | 2,060.67 |
| Jun | ENTERPRISE RENT-A-CAR (UK) LTD | Hire of Transport | 1966178~8 | 1,650.32 |
| Jun | ENTERPRISE RENT-A-CAR (UK) LTD | Hire of Transport | 1988145~12 | 732.06 |
| Jun | ENVIROENERGY (NOTTINGHAM) LTD | Other Energy Costs | 1988191~42 | 5,928.30 |
| Jun | ENVIRONTEC LTD | Building Works - Main Contract | 1990204~41 | 900.00 |
| Jun | ENWA WATER TECHNOLOGY AS | Annual Servicing | 1967236~32 | 2,246.00 |
| Jun | EON UK ENERGY SERVICES LTD | Electricity | 1984169~11 | 11,592.10 |
| Jun | EURO CAR PARTS LTD | Vehicle Maintenance | 1996148~3 | 726.14 |
| Jun | EXPERIAN LTD | Searches | 1978145~102 | 18,372.48 |
| Jun | EXPERIAN LTD | Searches | 1986155~41 | 4,593.12 |
| Jun | EXPERIAN LTD | Subscriptions | 1986155~22 | 5,240.65 |
| Jun | FAMILY LINKS | External Training Courses | 1975147~60 | 1,800.00 |
| Jun | FLOGAS BRITAIN LTD | Heating Fuel Oil | 1966178~15 | 1,747.01 |
| Jun | FORD MOTOR COMPANY LTD | Vehicle Maintenance | 1996206~1 | 1,024.55 |
| Jun | FRANCOTYP-POSTALIA LTD | Postage Costs | 1984169~2 | 3,000.00 |
| Jun | FREEVA | Other PA/ OPCC Grants | 2008144~81 | 69,249.00 |
| Jun | GARMENTEC GROUP LTD | Maintenance / Consumables Specialist Ope | 1975147~43 | 1,380.00 |
| Jun | GARRAN LOCKERS LTD | Planned Maintenance | 1967236~74 | 543.40 |
| Jun | GATE & BARRIER SERVICES LTD | Planned PPM Contract | 1988191~13 | 2,491.00 |
| Jun | GEDLING BOROUGH COUNCIL | Rent | 1990204~40 | 5,000.00 |
| Jun | GEMCO SERVICE LTD | Vehicle Maintenance | 1975147~6 | 1,329.00 |
| Jun | GEMCO SERVICE LTD | Vehicle Workshop Equipment | 1999208~73 | 531.20 |
| Jun | GIVE AS YOU EARN | Pay Related Transactions | 1988191~19 | 1,008.00 |
| Jun | GIVE AS YOU EARN | Pay Related Transactions | 1988191~20 | 9,578.40 |
| Jun | GIVE AS YOU EARN | Pay Related Transactions | 1988191~21 | 865.92 |
| Jun | GMB (MIDLANDS & EAST COAST) | Pay Related Transactions | 2000287~41 | 2,383.58 |
| Jun | GMK LTD | Maintenance / Consumables Specialist Ope | 2000287~35 | 5,890.00 |
| Jun | GOODYEAR TYRES UK | Vehicles - Tyres & Tubes | 1971195~26 | 12,379.37 |
| Jun | GOODYEAR TYRES UK | Vehicles - Tyres & Tubes | 2000170~22 | 6,486.44 |
| Jun | GREATER MANCHESTER COMBINED AUTHORITY | External Training Courses | 1999208~52 | 2,500.00 |
| Jun | HANDS FREE COMPUTING LTD | Tuition Fees | 1967236~63 | 640.00 |
| Jun | HANSON ANIMAL DOCTOR LTD | Police Dogs - Feed/kennelling/vets | 2008144~9 | 3,652.31 |
| Jun | HARMLESS CIC | Tuition Fees | 1993153~7 | 2,777.16 |
| Jun | HB INSULATIONS (NOTTS) LTD | Building Works - Main Contract | 1967236~72 | 3,500.00 |
| Jun | HENRY BROTHERS MIDLANDS LTD | Building Works - Main Contract | 1996206~36 | 98,974.60 |
| Jun | HENRY BROTHERS MIDLANDS LTD | Fees - Statutory | 1990204~6 | 430,805.25 |
| Jun | HM REVENUE & CUSTOMS | Pay Related Transactions | 2010184~18 | 1,146,947.81 |
| Jun | HM REVENUE & CUSTOMS | Pay Related Transactions | 2010184~19 | 941,553.01 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|---|---|---|---|---|
| Jun | HM REVENUE & CUSTOMS | Pay Related Transactions | 2010184~20 | 85,497.00 |
| Jun | HM REVENUE & CUSTOMS | Pay Related Transactions | 2010184~21 | 1,263,975.13 |
| Jun | HM REVENUE & CUSTOMS | Apprentice Levy | 2010184~17 | 54,225.00 |
| Jun | HMCTS | General Creditors - Revenue | 1984169~1 | 2,482.23 |
| Jun | HMCTS | General Creditors - Revenue | 1986155~1 | 580.00 |
| Jun | HMCTS | General Creditors - Revenue | 1996148~1 | 7,500.00 |
| Jun | HMCTS | General Creditors - Revenue | 2000170~1 | 1,580.00 |
| Jun | HMCTS | General Creditors - Revenue | 2000287~1 | 522.72 |
| Jun | HMCTS | General Creditors - Revenue | 2008144~1 | 1,174.09 |
| Jun | HMCTS | General Creditors - Revenue | 2010184~1 | 1,545.00 |
| Jun | HMCTS | Court Fees | 1984169~26 | 1,582.00 |
| Jun | HOGG ROBINSON (TRAVEL) LTD | Hotel Accommodation | 1975147~29 | 3,213.84 |
| Jun | HOME OFFICE | Electronic Forensics | 1981138~13 | 57,540.55 |
| Jun | HOME OFFICE | Electronic Forensics | 1986155~24 | 91,435.05 |
| Jun | HOME OFFICE | Electronic Forensics | 1988145~37 | 57,540.57 |
| Jun | HOME OFFICE | Firearms & Supplies | 1990284~27 | 20,140.20 |
| Jun | HOME OFFICE | General Creditors - Revenue | 1996148~25 | 4,345.00 |
| Jun | HOME OFFICE | General Creditors - Revenue | 2000170~12 | 2,981.52 |
| Jun | HOWARD WARD ASSOCIATES LLP | Planned Maintenance | 1996206~5 | 575.00 |
| Jun | HOYES LTD | Reactive Maintenance | 2008144~21 | 839.00 |
| Jun | INTEGRATED BUILDING MANAGEMENT SYSTEMS LTD | Reactive Maintenance | 1975147~5 | 615.00 |
| Jun | INTELLITEC M V LTD | Vehicle Maintenance | 1975147~88 | 711.75 |
| Jun | INTRAMARK LTD | Specialist Equipment | 2008144~77 | 2,819.98 |
| Jun | JACKSONS RECOVERY LTD | Vehicle Recovery Costs | 2000287~33 | 14,226.00 |
| Jun | JACKSONS RECOVERY LTD | Vehicle Recovery Costs | 2010184~11 | 2,254.00 |
| Jun | JENOPTIK TRAFFIC SOLUTIONS UK LTD | Hardware - maintenance | 1988191~10 | 1,150.00 |
| Jun | JJ ARMSTRONG | Consultants Fees | 1966178~33 | 2,025.00 |
| Jun | JUNO WOMEN'S AID | Other PA/ OPCC Grants | 1984169~28 | 2,083.33 |
| Jun | LAMBERT SMITH HAMPTON | Fees - Statutory | 1967236~10 | 1,553.25 |
| Jun | LAMBERT SMITH HAMPTON | Fees Planned | 1999208~35 | 6,076.00 |
| Jun | LANGLEY MILL CONTRACT FLOORING LTD | Planned Maintenance | 2008144~30 | 517.00 |
| Jun | LAVAT CONSULTING LTD | Internal Training Courses | 2008144~45 | 945.00 |
| Jun | M & E ACCIDENT REPAIR CENTRE LTD | Vehicle Repairs | 1978145~12 | 3,456.65 |
| Jun | M & E ACCIDENT REPAIR CENTRE LTD | Vehicle Maintenance | 2000287~72 | 784.72 |
| Jun | M F FIRE & SAFETY EQUIPMENT | Vehicle Workshop Equipment | 1975147~90 | 500.00 |
| Jun | M F FIRE & SAFETY EQUIPMENT | Vehicle Workshop Equipment | 2010288~3 | 500.00 |
| Jun | M SHOOTER | Building Works - Main Contract | 1990284~2 | 6,943.60 |
| Jun | M SHOOTER | Reactive Maintenance | 2008144~7 | 1,714.99 |
| Jun | MACOI LTD | Furniture | 1967236~8 | 1,810.00 |
| Jun | MACOI LTD | Furniture | 1993153~5 | 1,151.75 |
| Jun | MACOI LTD | Furniture | 1993153~47 | 1,856.00 |
| Jun | MANSFIELD DISTRICT COUNCIL | Specific Grants awarded | 1975147~27 | 1,269.61 |
| Jun | MAZARS LLP | Internal Audit Fee | 1986155~19 | 1,400.00 |
| Jun | MC PRODUCTS UK LTD | Maintenance / Consumables Specialist Ope | 1978145~44 | 507.00 |
| Jun | MC PRODUCTS UK LTD | Maintenance / Consumables Specialist Ope | 1978145~100 | 769.20 |

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|---|---|---|---|---|
| Jun | ME LEARNING LTD | External Training Courses | 1967236~64 | 17,700.00 |
| Jun | MEDIGOLD HEALTH CONSULTANCY LTD | Doctors Statements | 1967236~50 | 880.00 |
| Jun | MEDIVET PARTNERSHIP LLP | Subscriptions | 1978145~55 | 2,033.42 |
| Jun | MEHLER VARIO SYSTEM GMBH | Clothing & Uniforms | 1967236~56 | 1,033.70 |
| Jun | MEHLER VARIO SYSTEM GMBH | Clothing & Uniforms | 1966178~24 | 957.50 |
| Jun | MICHELIN TYRE PLC | External Training Courses | 1978145~81 | 1,200.00 |
| Jun | MISTERTON PARISH COUNCIL | Hire of Rooms/Premises | 1990204~44 | 1,057.38 |
| Jun | MITIE GROUP PLC | Police Surgeons / Clinicians | 1978145~39 | 85,131.75 |
| Jun | MIVEN LTD | Service Charge | 1996206~6 | 95,974.49 |
| Jun | MOJATU FOUNDATION | Grants to Voluntary Bodies | 2000287~76 | 6,912.00 |
| Jun | MORRIS VERMAPORT LTD | Planned PPM Contract | 2008144~31 | 530.00 |
| Jun | MORRIS VERMAPORT LTD | Reactive Maintenance | 1970144~2 | 5,850.00 |
| Jun | MORRIS VERMAPORT LTD | Reactive Maintenance | 1970144~15 | 810.00 |
| Jun | MOTO HOSPITALITY LTD | Planned Maintenance | 1970144~66 | 8,000.00 |
| Jun | MOUNTAIN HEALTHCARE LTD | Police Surgeons / Clinicians | 1967236~78 | 17,488.32 |
| Jun | MPC SERVICES (UK) LTD | Planned PPM Contract | 1967236~29 | 744.00 |
| Jun | MRUFC LTD | Hire of Rooms/Premises | 1981138~8 | 1,999.00 |
| Jun | NATIONAL CRIME AGENCY | Professional Fees | 2008144~63 | 580.00 |
| Jun | NATIONAL CRIME AGENCY | Subscriptions | 1975147~68 | 580.00 |
| Jun | NATIONAL MONITORING | Covert Alarms, CCTV & Security Systems | 1981138~20 | 3,662.00 |
| Jun | NAV LTD | Building Works - Main Contract | 1984169~29 | 565.70 |
| Jun | NAV LTD | Hardware | 2008144~72 | 4,204.35 |
| Jun | NCC PENSION FUND | Pay Related Transactions | 2010184~22 | 577,841.21 |
| Jun | NCC PENSION FUND | Pay Related Transactions | 2010184~23 | 226,727.32 |
| Jun | NETCALL TELECOM LTD | Network Services | 2000287~26 | 40,428.00 |
| Jun | NICE SYSTEMS UK LTD | Network Services | 2008144~29 | 36,905.00 |
| Jun | NO 1 COPPERPOT CREDIT UNION | Pay Related Transactions | 1988191~28 | 23,977.42 |
| Jun | NO 1 COPPERPOT CREDIT UNION | Pay Related Transactions | 2000287~40 | 5,284.04 |
| Jun | NOTTINGHAM BREAKDOWN LTD | Vehicle Maintenance | 1970144~67 | 583.20 |
| Jun | NOTTINGHAM BREAKDOWN LTD | Vehicle Maintenance | 1996148~38 | 516.49 |
| Jun | NOTTINGHAM BREAKDOWN LTD | Vehicle Maintenance | 2008144~82 | 516.35 |
| Jun | NOTTINGHAM CITY COUNCIL | Other PA/ OPCC Grants | 1986155~47 | 18,900.29 |
| Jun | NOTTINGHAM CITY COUNCIL | Other PA/ OPCC Grants | 1988191~45 | 211,080.00 |
| Jun | NOTTINGHAM CITY COUNCIL | Other PA/ OPCC Grants | 1990204~36 | 68,165.55 |
| Jun | NOTTINGHAM CITY COUNCIL | Other PA/ OPCC Grants | 1990204~38 | 59,686.00 |
| Jun | NOTTINGHAM CITY COUNCIL | Other Partnerships | 2010184~9 | 6,000.00 |
| Jun | NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE | Grants to Voluntary Bodies | 2000287~65 | 3,000.00 |
| Jun | NOTTINGHAM EQUAL LTD | Specific Grants awarded | 1978145~103 | 12,500.00 |
| Jun | NOTTINGHAM INDUSTRIAL CLEANERS LTD | Contract Cleaning | 1975147~86 | 584.56 |
| Jun | NOTTINGHAM INDUSTRIAL CLEANERS LTD | Contract Cleaning | 1990204~49 | 1,169.12 |
| Jun | NOTTINGHAM WOMEN'S CENTRE | Grants to Voluntary Bodies | 2000287~76 | 34,000.00 |
| Jun | NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY | Diesel | 1986155~3 | 9,249.28 |
| Jun | NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY | Electricity | 1966178~28 | 1,190.14 |
| Jun | NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY | Fees Planned | 1966178~20 | 12,500.01 |
| Jun | NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY | Gas | 1966178~27 | 559.98 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|---|---|---|---|---|
| Jun | NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY | Rent | 1966178~17 | 1,864.86 |
| Jun | NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY | Rent | 1966178~21 | 5,000.00 |
| Jun | NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY | Rent | 1966178~36 | 28,079.80 |
| Jun | NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY | Rent | 1990204~32 | 3,875.00 |
| Jun | NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY | Service Charge | 1966178~18 | 652.71 |
| Jun | NOTTINGHAMSHIRE INDEPENDENT DOMESTIC ABUSE SERVICES | Grants to Voluntary Bodies | 2010184~32 | 14,000.00 |
| Jun | NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES | Other PA/ OPCC Grants | 2008144~59 | 82,276.25 |
| Jun | NOTTS POLICE FEDERATION FUND | Pay Related Transactions | 1988191~23 | 46,179.63 |
| Jun | NOTTS POLICE FEDERATION FUND | Pay Related Transactions | 1988191~24 | 51,779.65 |
| Jun | NOTTS POLICE FEDERATION FUND | Pay Related Transactions | 2000287~37 | 2,878.20 |
| Jun | NOTTS POLICE SPORTS & SOCIAL CLUB | Pay Related Transactions | 1988191~22 | 5,139.96 |
| Jun | NOTTS POLICE SPORTS & SOCIAL CLUB | Pay Related Transactions | 2000287~36 | 1,184.20 |
| Jun | OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK | External Training Courses | 1970144~52 | 5,000.00 |
| Jun | OHEC (UK) LTD | Planned Maintenance | 1970144~16 | 1,473.20 |
| Jun | OPUS CLAIM SOLUTIONS LTD | Legal Costs | 1967236~26 | 2,323.52 |
| Jun | OPUS CLAIM SOLUTIONS LTD | Legal Costs | 1970144~19 | 1,969.96 |
| Jun | ORBIS PROTECT LTD | Decontamination Costs | 1988145~71 | 1,575.00 |
| Jun | ORBIS PROTECT LTD | Decontamination Costs | 1993153~50 | 3,175.00 |
| Jun | ORBIS PROTECT LTD | Decontamination Costs | 1999208~11 | 1,140.00 |
| Jun | ORBIS PROTECT LTD | Decontamination Costs | 1999208~66 | 2,195.00 |
| Jun | ORBIS PROTECT LTD | Other Operational Expenses | 1999208~39 | 685.00 |
| Jun | ORBIS PROTECT LTD | Vehicle Cleaning | 1996206~29 | 1,540.00 |
| Jun | ORBIS PROTECT LTD | Vehicle Cleaning | 1999208~46 | 4,035.00 |
| Jun | ORBIS PROTECT LTD | Vehicle Cleaning | 2000287~49 | 1,910.00 |
| Jun | PATERSON ENTERPRISES LTD | Vehicle Maintenance | 1988191~6 | 1,020.00 |
| Jun | PAUL GOULDING & VICKY CORCORAN | Planned Maintenance | 1984169~10 | 10,332.00 |
| Jun | PENTAGON MOTOR GROUP | Vehicle Repairs | 1975147~84 | 8,568.20 |
| Jun | PENTAGON MOTOR GROUP | Vehicle Repairs | 1978145~105 | 758.40 |
| Jun | PENTAGON MOTOR GROUP | Vehicle Repairs | 1986155~45 | 4,549.82 |
| Jun | PENTAGON MOTOR GROUP | Vehicle Repairs | 1990204~48 | 2,324.53 |
| Jun | PENTAGON MOTOR GROUP | Vehicle Repairs | 1993153~51 | 1,015.72 |
| Jun | PENTAGON MOTOR GROUP | Vehicle Repairs | 1996206~37 | 635.09 |
| Jun | PENTAGON MOTOR GROUP | Vehicle Repairs | 2000287~70 | 512.20 |
| Jun | PENTAGON MOTOR GROUP | Vehicle Repairs | 2008144~79 | 738.54 |
| Jun | PENTAGON MOTOR GROUP | Vehicle Maintenance | 1966178~37 | 1,653.17 |
| Jun | PENTAGON MOTOR GROUP | Vehicle Maintenance | 1978145~106 | 2,154.99 |
| Jun | PENTAGON MOTOR GROUP | Vehicle Maintenance | 1988191~56 | 1,470.06 |
| Jun | PENTAGON MOTOR GROUP | Vehicle Maintenance | 1990284~54 | 510.91 |
| Jun | PENTAGON MOTOR GROUP | Vehicle Maintenance | 2000287~72 | 2,222.19 |
| Jun | PENTAGON MOTOR GROUP | Vehicle Maintenance | 1988145~79 | 1,183.04 |
| Jun | PENTAGON MOTOR GROUP | Vehicle Maintenance | 1993153~52 | 1,193.63 |
| Jun | PENTAGON MOTOR GROUP | Vehicle Maintenance | 1999208~71 | 1,539.55 |
| Jun | PERFECT CIRCLE JV LTD | Fees - Statutory | 1966178~5 | 9,486.30 |
| Jun | PERFECT CIRCLE JV LTD | Fees - Statutory | 1975147~7 | 15,871.75 |
| Jun | PERFECT CIRCLE JV LTD | Fees - Statutory | 1975147~55 | 4,150.64 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|---|---|---|---|---|
| Jun | PERFECT CIRCLE JV LTD | Fees - Statutory | 1996137~2 | 3,636.93 |
| Jun | PERFECT CIRCLE JV LTD | Fees Planned | 1975147~83 | 1,366.20 |
| Jun | PEUGEOT MOTOR COMPANY PLC | Vehicle Repairs | 1999208~16 | 1,095.57 |
| Jun | PEUGEOT MOTOR COMPANY PLC | Vehicle Maintenance | 1970144~3 | 622.22 |
| Jun | POINT SOUTH LTD | Firearm equipment | 1967236~68 | 670.20 |
| Jun | POLAR AIR LTD | Reactive Maintenance | 2000287~6 | 952.00 |
| Jun | POLCOMM TRAINING & DEVELOPMENT LTD | External Training Courses | 1990204~33 | 2,125.00 |
| Jun | POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE | Short Term Provisions | 1993153~38 | 675.00 |
| Jun | POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE | Other Partnerships | 1975147~39 | 1,896.95 |
| Jun | POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE | Other Partnerships | 1975147~40 | 1,896.96 |
| Jun | POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE | Subscriptions | 1975147~71 | 7,902.18 |
| Jun | POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE | Other IT Costs | 1975147~30 | 54,077.43 |
| Jun | POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE | Other Partnerships | 1986155~33 | 20,000.00 |
| Jun | POLICE AND CRIME COMMISSIONER FOR NORTH WALES | Other Partnerships | 2010234~3 | 766.25 |
| Jun | POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE | External Training Courses | 1978145~81 | 2,800.00 |
| Jun | POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE | External Training Courses | 1988145~62 | 5,600.00 |
| Jun | POLICE AND CRIME COMMISSIONER FOR WEST MERCIA | Conference & Seminar Fees | 1999208~45 | 650.00 |
| Jun | POLICE CRIME PREVENTION INITIATIVES LTD | External Training Courses | 1978145~85 | 3,000.00 |
| Jun | POLICE MUTUAL ASSURANCE SOCIETY | Pay Related Transactions | 1988191~26 | 56,337.90 |
| Jun | POLICE MUTUAL ASSURANCE SOCIETY | Pay Related Transactions | 2000287~38 | 4,119.49 |
| Jun | POST OFFICE LTD | Road Fund Licences | 1986155~2 | 1,330.00 |
| Jun | POST OFFICE LTD | Road Fund Licences | 1999208~1 | 1,135.00 |
| Jun | POSTURITE (UK) LTD | Furniture | 2008144~13 | 516.58 |
| Jun | POWELL & BARNS GROUP LTD | Other PA/ OPCC Grants | 1978145~95 | 1,000.00 |
| Jun | POWELL & BARNS GROUP LTD | Publicity | 1984169~30 | 18,301.00 |
| Jun | PRUDENTIAL | Pay Related Transactions | 2000287~43 | 5,200.31 |
| Jun | Q3 SERVICES GROUP LTD | Contract Cleaning | 1967236~42 | 50,095.87 |
| Jun | QA LTD | External Training Courses | 1999208~74 | 1,745.00 |
| Jun | RAPID RACKING | Planned Maintenance | 1996206~9 | 3,255.16 |
| Jun | RAW2K LTD | Vehicle Recovery Costs | 1988145~38 | 6,365.00 |
| Jun | REDFLEX TRAFFIC SYSTEMS LTD | Maintenance / Consumables Specialist Ope | 1996148~33 | 2,418.52 |
| Jun | RELIANCE HIGH TECH LTD | Annual Servicing | 1970144~24 | 1,796.24 |
| Jun | RELIANCE HIGH TECH LTD | Annual Servicing | 1996206~19 | 1,796.24 |
| Jun | RELIANCE HIGH TECH LTD | Planned Maintenance | 1999208~21 | 2,471.48 |
| Jun | RELIANCE HIGH TECH LTD | Planned Maintenance | 1999208~28 | 604.20 |
| Jun | RELIANCE HIGH TECH LTD | Planned PPM Contract | 1999208~3 | 4,013.60 |
| Jun | RELIANCE HIGH TECH LTD | Reactive Maintenance | 1999208~4 | 1,590.00 |
| Jun | RELIANCE HIGH TECH LTD | Reactive Maintenance | 1999208~58 | 2,035.90 |
| Jun | REVEAL MEDIA LTD | Hardware - maintenance | 1967236~24 | 10,836.37 |
| Jun | RICHFORD MOTOR SERVICES LTD | Vehicle Recovery Costs | 1990284~18 | 17,588.00 |
| Jun | RICOH UK LTD | Photocopier Machines - Running Costs | 2008144~36 | 5,624.38 |
| Jun | ROYAL MAIL GROUP LTD | Postage Costs | 1988145~28 | 5,884.35 |
| Jun | ROYAL MAIL GROUP LTD | Postage Costs | 1993153~22 | 2,502.62 |
| Jun | ROYAL MAIL GROUP LTD | Postage Costs | 2008144~28 | 5,880.51 |
| Jun | RSG ENGINEERING LTD | Vehicle Maintenance | 1970144~67 | 748.43 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|---|---|---|---|---|
| Jun | RSG ENGINEERING LTD | Vehicle Maintenance | 1978145~7 | 1,963.36 |
| Jun | RSM RISK ASSURANCE SERVICES LLP | Software Licences | 1966178~14 | 3,500.00 |
| Jun | RUSSELL RICHARDSON & SONS LTD | Confidential Waste | 1970144~65 | 1,937.50 |
| Jun | RUSSELL RICHARDSON & SONS LTD | Confidential Waste | 1999208~68 | 1,625.00 |
| Jun | RUSSELL RICHARDSON & SONS LTD | Confidential Waste | 2008144~75 | 1,950.00 |
| Jun | SAAB AB | Hardware - purchase | 1993153~54 | 33,000.00 |
| Jun | SAFARILAND UK LTD | Clothing & Uniforms | 1975147~48 | 14,040.15 |
| Jun | SAFARILAND UK LTD | Clothing & Uniforms | 1970144~45 | 1,136.73 |
| Jun | SAFARILAND UK LTD | Clothing & Uniforms | 1988145~50 | 1,744.05 |
| Jun | SAFARILAND UK LTD | Clothing & Uniforms | 1988191~38 | 2,229.64 |
| Jun | SAFARILAND UK LTD | Clothing & Uniforms | 1990204~28 | 1,136.73 |
| Jun | SAFARILAND UK LTD | Clothing & Uniforms | 2000287~47 | 1,569.00 |
| Jun | SAFARILAND UK LTD | Clothing & Uniforms | 2010342~7 | 3,898.01 |
| Jun | SANCUS SOLUTIONS LTD | Legal Costs | 1986155~44 | 1,053.00 |
| Jun | SECOND ELEMENT LTD | Annual Servicing | 1970144~24 | 1,298.78 |
| Jun | SECOND ELEMENT LTD | Annual Servicing | 2008144~33 | 1,298.78 |
| Jun | SEPURA LTD | Radio / Airwave - Equipment | 1990204~14 | 870.00 |
| Jun | SEPURA LTD | Radio / Airwave - Equipment | 1967236~27 | 2,810.00 |
| Jun | SEPURA LTD | Radio / Airwave - Equipment | 2000287~23 | 1,170.00 |
| Jun | SERJEANTS INN CHAMBERS | Legal Costs | 1996148~12 | 8,600.00 |
| Jun | SERJEANTS INN CHAMBERS | Legal Costs | 1988145~23 | 3,250.00 |
| Jun | SERJEANTS INN CHAMBERS | Short Term Provisions | 2008144~48 | 795.85 |
| Jun | SERJEANTS INN CHAMBERS | Short Term Provisions | 2010184~16 | 12,025.00 |
| Jun | SHRED STATION LTD | Confidential Waste | 1966178~19 | 525.30 |
| Jun | SHRED STATION LTD | Confidential Waste | 1970144~27 | 642.00 |
| Jun | SIGMA SECURITY DEVICES LTD | Maintenance / Consumables Specialist Ope | 2000287~29 | 539.96 |
| Jun | SIGNIFICAN'T (UK) LTD | Maintenance / Consumables Specialist Ope | 2000287~67 | 5,600.00 |
| Jun | SLATER ELECTRICAL SERVICES LTD | Reactive Maintenance | 1966178~10 | 508.68 |
| Jun | SLATER ELECTRICAL SERVICES LTD | Reactive Maintenance | 1999208~34 | 692.18 |
| Jun | SLATER ELECTRICAL SERVICES LTD | Reactive Maintenance | 1966178~2 | 535.82 |
| Jun | SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD | Mobile Phone Call Charges & Contract Cos | 1966178~12 | 1,100.00 |
| Jun | SOAL GLASS & WINDOWS LTD | Specialist Equipment | 1988145~63 | 5,100.00 |
| Jun | SOFTCAT PLC | Software - upgrade / development | 1967236~70 | 44,000.00 |
| Jun | SP SERVICES UK LTD | Maintenance / Consumables Specialist Ope | 1967236~17 | 936.00 |
| Jun | SPACEWISE | Maintenance / Consumables Specialist Ope | 1975147~50 | 1,209.00 |
| Jun | SPANSET LTD | Maintenance / Consumables Specialist Ope | 2000287~74 | 18,882.25 |
| Jun | SPANSET LTD | Specialist Equipment | 2000287~56 | 1,790.82 |
| Jun | SPECIAL VEHICLE SOLUTIONS LTD | Vehicle Maintenance | 1986155~6 | 2,341.10 |
| Jun | SPECIALIST COMPUTER CENTRES PLC | Hardware - purchase | 2000170~6 | 2,322.55 |
| Jun | SPECIALIST COMPUTER CENTRES PLC | Other IT Costs | 2000287~28 | 256,833.00 |
| Jun | SSL247 LTD | Hardware - purchase | 1978145~16 | 2,332.00 |
| Jun | STARTRAQ (UK) LTD | Licence Fees | 1988145~31 | 7,074.00 |
| Jun | SUNTOP BOARDING KENNELS | Stray Animals (maintenance costs) | 1975147~33 | 8,644.00 |
| Jun | SUNTOP BOARDING KENNELS | Stray Animals (maintenance costs) | 1984169~19 | 1,848.00 |
| Jun | SUPERTRICK Z1 LTD | Vehicles - Spares | 1996148~6 | 819.50 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|---|---|---|---|---|
| Jun | SW1 MEDIA LTD | Publicity | 1981138~4 | 3,501.00 |
| Jun | SW1 MEDIA LTD | Publicity | 2000287~16 | 6,594.38 |
| Jun | SYNERGY FIRE ENGINEERING LTD | Planned Maintenance | 1967236~25 | 1,500.00 |
| Jun | SYNERGY FIRE ENGINEERING LTD | Planned Maintenance | 1988145~20 | 600.00 |
| Jun | SYTNER GROUP LTD | Vehicle Maintenance | 1970144~3 | 612.91 |
| Jun | SYTNER GROUP LTD | Vehicle Maintenance | 1988191~6 | 1,219.90 |
| Jun | SYTNER GROUP LTD | Vehicle Maintenance | 1990284~4 | 642.84 |
| Jun | SYTNER GROUP LTD | Vehicle Maintenance | 1993153~4 | 849.39 |
| Jun | TAILORED IMAGE LTD | Clothing & Uniforms | 1999208~43 | 793.41 |
| Jun | TAILORED IMAGE LTD | Clothing & Uniforms | 1996148~23 | 4,297.35 |
| Jun | TELEPHONE TECHNOLOGY LTD | Mobile Phone Call Charges & Contract Cos | 1971195~5 | 1,654.84 |
| Jun | TERESA RANDON | External Training Courses | 1990284~33 | 1,100.00 |
| Jun | THE CHARTERED INSTITUTE OF INFORMATION SECURITY | Other Partnerships | 1996206~31 | 640.00 |
| Jun | THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY | Internal Training Courses | 1988145~46 | 2,000.00 |
| Jun | THE DYSLEXIA ASSOCIATION | Tuition Fees | 2000170~14 | 1,632.00 |
| Jun | THE DYSLEXIA ASSOCIATION | Tuition Fees | 1975147~61 | 4,800.00 |
| Jun | THE INSPIRE AND ACHIEVE FOUNDATION | Grants to Voluntary Bodies | 1986155~40 | 25,000.00 |
| Jun | THE INSPIRE AND ACHIEVE FOUNDATION | Specific Grants awarded | 1975147~74 | 6,994.49 |
| Jun | THE INSPIRE AND ACHIEVE FOUNDATION | Specific Grants awarded | 1990284~47 | 6,994.49 |
| Jun | THE INSTITUTE OF LICENSING (EVENTS) LTD | Subsistence | 1990284~20 | 615.00 |
| Jun | THE MOWER SHOP LTD | Grounds Maintenance | 1996206~3 | 649.17 |
| Jun | THE NATIONAL YOUTH AGENCY | Other PA/ OPCC Grants | 1967236~77 | 16,625.00 |
| Jun | THEBIGWORD GROUP | Interpreters Fees & Translators Fees | 1978145~60 | 3,452.69 |
| Jun | TOTAL GAS & POWER LTD | Gas | 1990204~22 | 1,349.94 |
| Jun | TOTAL GAS & POWER LTD | Gas | 1993153~33 | 6,487.95 |
| Jun | TOYOTA GB PLC | Vehicles - Road | 1978145~90 | 20,656.40 |
| Jun | TRADE UK | Specialist Equipment | 2000287~21 | 599.96 |
| Jun | TRAINLINE.COM LTD | Train Fares | 1978145~87 | 1,944.80 |
| Jun | TREBLE 5 TREBLE 1 LTD | Other Partnerships | 1975147~31 | 9,156.27 |
| Jun | TRISOFT LTD | Hardware - purchase | 1967236~83 | 1,235.91 |
| Jun | TRUVELO (UK) LTD | Annual Servicing | 2010342~9 | 982.00 |
| Jun | UNISON | Pay Related Transactions | 2000287~42 | 6,333.40 |
| Jun | UNIVERSITY OF LEICESTER | Pathologists Fees | 1966178~32 | 759.00 |
| Jun | UNIVERSITY OF LEICESTER | Pathologists Fees | 1990284~38 | 5,483.71 |
| Jun | VENSON | Rent | 1988191~53 | 18,756.24 |
| Jun | VEOLIA ENVIRONMENTAL SERVICES (UK) LTD | Maintenance / Consumables Specialist Ope | 2008144~51 | 1,932.00 |
| Jun | VEOLIA ENVIRONMENTAL SERVICES (UK) LTD | Waste Disposal | 1978145~6 | 924.04 |
| Jun | VEOLIA ENVIRONMENTAL SERVICES (UK) LTD | Waste Disposal | 1988145~2 | 3,193.43 |
| Jun | VERITAS MANAGEMENT | Maintenance / Consumables Specialist Ope | 1975147~44 | 543.00 |
| Jun | VIKING ARMS LTD | Firearms & Supplies | 1990284~27 | 5,701.65 |
| Jun | VIRGIN MEDIA BUSINESS LTD | Network Services | 2010184~8 | 819.00 |
| Jun | VIRGIN MEDIA BUSINESS LTD | Telephony | 1967236~34 | 732.70 |
| Jun | VIRGIN MEDIA BUSINESS LTD | Telephony | 1990204~18 | 606.31 |
| Jun | VISAV LTD | Publicity | 1967236~2 | 5,500.00 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|---|---|---|---|---|
| Jun | VODAFONE | Mobile Phone Call Charges & Contract Cos | 2010184~5 | 507.50 |
| Jun | VODAFONE | Mobile Phone Call Charges & Contract Cos | 1978145~18 | 733.19 |
| Jun | VODAFONE | Network Services | 2000287~26 | 2,242.00 |
| Jun | VODAFONE | PNC Costs | 1988191~41 | 3,882.03 |
| Jun | VOLKSWAGEN GROUP (UK) LTD | Vehicle Maintenance | 1990204~4 | 638.35 |
| Jun | VOLKSWAGEN GROUP (UK) LTD | Vehicle Maintenance | 1996206~1 | 595.39 |
| Jun | VOLVO CAR UK LTD | Vehicle Maintenance | 1971195~2 | 595.00 |
| Jun | WA PRODUCTS (UK) LTD T/A SCENESAFE | Detained Persons - Other Expenses | 1978145~38 | 780.67 |
| Jun | WA PRODUCTS (UK) LTD T/A SCENESAFE | Maintenance / Consumables Specialist Ope | 1978145~28 | 935.75 |
| Jun | WA PRODUCTS (UK) LTD T/A SCENESAFE | Maintenance / Consumables Specialist Ope | 1970144~23 | 1,023.21 |
| Jun | WA PRODUCTS (UK) LTD T/A SCENESAFE | Maintenance / Consumables Specialist Ope | 1978145~37 | 718.37 |
| Jun | WA PRODUCTS (UK) LTD T/A SCENESAFE | Maintenance / Consumables Specialist Ope | 1978145~40 | 705.79 |
| Jun | WA PRODUCTS (UK) LTD T/A SCENESAFE | Maintenance / Consumables Specialist Ope | 1978145~57 | 1,070.09 |
| Jun | WA PRODUCTS (UK) LTD T/A SCENESAFE | Maintenance / Consumables Specialist Ope | 1978145~82 | 511.30 |
| Jun | WATERLOGIC GB LTD | Catering Equipment | 1975147~3 | 798.19 |
| Jun | WE R HERE | Grants to Voluntary Bodies | 2010184~32 | 12,000.00 |
| Jun | WEEDFREE LANDSCAPES LTD | Grounds Maintenance | 1981138~23 | 500.00 |
| Jun | WESTON SM LLP | Vehicles - Spares | 2008144~18 | 627.50 |
| Jun | WILLIAMS LEA LTD | Books & Publications | 1999208~14 | 2,000.00 |
| Jun | WILLMOTT DIXON HOLDINGS LTD | Fees - Statutory | 1993153~18 | 492,398.83 |
| Jun | WPP RE MA KHOURI-BENT | Rent | 1990284~46 | 7,000.00 |
| Jun | XMA LTD | Photocopier Machines - Running Costs | 1978145~36 | 779.71 |
| Jun | XPS ADMINISTRATION LTD | Professional Fees | 1988145~18 | 15,344.00 |
| Jun | ZURICH INSURANCE PLC | Engineering Insurance | 2010184~26 | 11,140.36 |
| Jun | ZURICH INSURANCE PLC | Insurance Fidelity Guarantee | 2010184~24 | 10,130.85 |