Transactions Over £500 - May 2021

Month	Supplier	Subjective Code	Transaction Ref	£
May	ABBOTT TOXICOLOGY LTD	Professional Fees	1942113~25	583.30
May	ACRC LTD	Planned PPM Contract	1945118~26	595.00
May	ACRC LTD	Reactive Maintenance	1945118~4	700.00
May	ACRC LTD	Reactive Maintenance	1950144~25	1,985.00
May	ADVANCED LASER IMAGING LTD	Maintenance / Consumables Specialist Ope	1929217~101	2,860.00
May	AERO HEALTHCARE LTD	Clothing & Uniforms	1929583~34	608.00
May	AFTERWOOD LTD	Other Energy Costs	1944169~21	670.14
May	AFTERWOOD LTD	Biomass Fuel	1953244~51	3,175.50
May	AGE UK NOTTINGHAM & NOTTINGHAMSHIRE	Grants to Voluntary Bodies	1929424~42	15,898.00
May	AIRWAVE SOLUTIONS LTD	Airwave	1963302~1	51,879.28
May	ALAN BALDWIN SERVICES LTD	Counselling	1929424~34	620.00
May	ALCOHOL MONITORING SYSTEMS LTD	Maintenance / Consumables Specialist Ope	1962403~16	511.50
May	ALTIA SOLUTIONS LTD	Subscriptions	1929217~89	6,285.00
May	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1950144~10	1,060.00
May	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1959138~9	5,990.00
May	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	1938125~15	4,716.70
May	ARCO LTD	Firearms & Supplies	1950144~41	5,070.00
May	ASHFIELD DISTRICT COUNCIL	Other Partnerships	1944169~23	10,000.00
May	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Subscriptions	1953244~27	1,109.21
May	AUTODATA LTD	Vehicle Repairs	1938202~5	1,428.00
May	BANNER GROUP LTD	Cleaning Equipment	1942113~13	560.81
May	BANNER GROUP LTD	Cleaning Equipment	1962228~2	640.83
May	BANNER GROUP LTD	Stationery & Office Consumables	1929217~104	579.35
May	BASE 51	Grants to Voluntary Bodies	1929424~57	24,598.34
May	BERENDSEN UK LTD	Laundry	1959138~23	735.81
May	BERENDSEN UK LTD	Laundry	1959138~46	527.87
May	BETTER TIMES LTD	Publicity	1929583~22	4,933.75
May	BETTER TIMES LTD	Publicity	1929583~46	942.50
May	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1942113~14	504.11
May	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1945118~21	898.03
May	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1953244~19	630.77
May	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1962403~4	741.36
May	BINDMANS LLP	Legal Costs	1961136~17	6,523.92
May	BINGHAM TOWN COUNCIL	Rent	1957115~38	2,491.00
May	BRITISH TELECOMMUNICATIONS PLC	Airwave	1929583~2	541.66
May	BRITISH TELECOMMUNICATIONS PLC	Airwave	1959138~1	541.66
May	BRITISH TELECOMMUNICATIONS PLC	Network Services	1929217~46	1,064.06
May	BRITISH TELECOMMUNICATIONS PLC	Network Services	1945118~33	20,898.90
May	BRITISH TELECOMMUNICATIONS PLC	Network Services	1953131~14	16,868.94
May	BROOK STREET (UK) LTD	Agency / Temp Staff	1929424~49	518.85
May	BROOK STREET (UK) LTD	Agency / Temp Staff	1957115~56	855.00

Month	Supplier	Subjective Code	Transaction Ref	£
May	BROOK STREET (UK) LTD	Agency / Temp Staff	1962403~40	883.50
May	BROOK STREET (UK) LTD	Agency / Temp Staff	1962403~41	1,222.18
May	BROOK STREET (UK) LTD	Other Partnerships	1962403~36	1,104.37
May	BROXTOWE BOROUGH COUNCIL	Business rates	1929520~10	4,441.10
May	BROXTOWE WOMEN'S PROJECT LTD	Grants to Voluntary Bodies	1953131~41	12,924.00
May	BUDDI LTD	Maintenance / Consumables Specialist Ope	1957115~59	3,225.00
May	BUDDI LTD	Maintenance / Consumables Specialist Ope	1961136~47	625.00
May	CAE TECHNOLOGY SERVICES LTD	Network Services	1953131~14	121,502.50
May	CAPITA BUSINESS SERVICES LTD	Other IT Costs	1929217~47	7,072.00
May	CARLTON IN LINDRICK CIVIC CENTRE	Fees Planned	1963302~37	1,000.00
May	CDW LTD	Hardware	1959138~48	10,760.80
May	CDW LTD	Hardware	1959138~50	2,517.60
May	CDW LTD	Hardware	1963410~11	15,987.88
May	CD-WRITER.COM LTD	Specialist Equipment	1944169~31	1,206.50
May	CELLEBRITE UK LTD	Software Licences	1959138~14	70,000.00
May	CERTAS ENERGY UK LTD	Diesel	1929424~9	14,692.50
May	CERTAS ENERGY UK LTD	Diesel	1957115~27	15,084.00
May	CERTAS ENERGY UK LTD	Diesel	1961136~22	14,802.90
May	CERTAS ENERGY UK LTD	Petrol	1962403~34	15,084.49
May	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1942113~42	1,080.00
May	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Repairs	1944169~7	1,334.15
May	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Repairs	1953244~10	813.90
May	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	1944169~2	654.37
May	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	1953244~3	1,704.84
May	CINTRA LTD	Interpreters Fees & Translators Fees	1959138~40	27,453.80
May	CIVICA UK LTD	Software Licences	1950144~44	4,190.00
May	CJS (UK MANAGEMENT) LTD	Conference & Seminar Fees	1959138~33	750.00
May	CLEARTONE TELECOMS LTD	Specialist Equipment	1929424~54	8,728.00
May	COLLEGE OF POLICING	External Training Courses	1929217~77	4,752.60
May	COLLEGE OF POLICING	External Training Courses	1953244~46	558.00
May	COLLEGE OF POLICING	External Training Courses	1963302~33	1,300.00
May	COLLEGE OF POLICING	Maintenance / Consumables Specialist Ope	1953244~52	542.20
May	COMPUTACENTER (UK) LTD	Software Licences	1929520~16	772.94
May	COONEEN AT WORK LTD	Clothing & Uniforms	1938125~21	3,041.66
May	COONEEN AT WORK LTD	Clothing & Uniforms	1959138~31	43,910.04
May	CPOSA	Insurance NPCC / Supers Legal Protection	1929217~65	2,650.00
May	CPOSA	Insurance NPCC / Supers Legal Protection	1929424~36	7,950.00
May	CREST ADVISORY (UK) LTD	Consultants Fees	1953131~45	34,510.00
May	CROWD TECHNOLOGIES LTD	Software Licences	1963152~10	28,488.00
May	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	1961136~3	918.00
May	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	1945118~78	1,012.73
May	CVL SYSTEMS LTD	Planned Maintenance	1929217~18	9,214.00
May	CVL SYSTEMS LTD	Planned Maintenance	1929217~20	526.00
May	CVL SYSTEMS LTD	Reactive Maintenance	1929217~26	507.00
May	CVL SYSTEMS LTD	Reactive Maintenance	1929217~6	1,311.00

Month	Supplier	Subjective Code	Transaction Ref	£
May	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1929217~58	4,807.49
May	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1962228~11	7,027.50
May	DATA PRO IT LTD	Hardware - purchase	1929217~93	795.00
May	DEREK DAWKINS	Tuition Fees	1957115~10	1,350.00
May	DEREK DAWKINS	Tuition Fees	1963152~4	1,800.00
May	DFP SERVICES LTD	Reactive Maintenance	1953244~1	1,326.09
May	DOUBLE IMPACT SYNERGY CIC	Specific Grants awarded	1929424~24	8,897.00
May	DPP LAW	Short Term Provisions	1961136~37	3,575.00
May	EAST MIDLANDS RFCA	Other Partnerships	1959138~42	2,000.00
May	EASTWOOD TOWN COUNCIL	Electricity	1945118~63	584.63
May	EDF ENERGY CUSTOMERS LTD	Electricity	1944169~15	15,552.41
May	EDF ENERGY CUSTOMERS LTD	Electricity	1950144~17	36,365.57
May	EDF ENERGY CUSTOMERS LTD	Electricity	1957115~22	11,257.07
May	EDF ENERGY CUSTOMERS LTD	Electricity	1959138~13	8,485.39
May	EDGAR BROTHERS	Firearms & Supplies	1953244~40	873.25
May	EDWARDS METAL WINDOWS	Building Works - Main Contract	1929583~3	2,325.00
May	EE LTD	Hardware - purchase	1963302~10	24,310.00
May	EE LTD	Mobile Phone Call Charges & Contract Cos	1929217~27	1,000.00
May	EE LTD	Mobile Phone Call Charges & Contract Cos	1945118~18	25,004.22
May	ELASTICSEARCH LTD	External Training Courses	1945118~75	1,650.00
May	ELLA MILLETT LEGAL LTD	General Creditors - Revenue	1950144~1	6,102.51
May	EMMA WARDROPPER	Internal Training Courses	1963152~15	800.00
May	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1963302~9	651.82
May	ENVA	Vehicle Maintenance	1929520~4	1,010.00
May	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	1950144~36	10,369.88
May	ENVIRONTEC LTD	Building Works - Main Contract	1929424~3	970.00
May	EVOLVE NOTTINGHAM CIC	Grants to Voluntary Bodies	1929424~52	15,000.00
May	EXPERIAN LTD	Subscriptions	1957115~36	4,192.52
May	FISCAL TECHNOLOGIES LTD	Software - purchase	1959138~20	21,435.00
May	FLOGAS BRITAIN LTD	Heating Fuel Oil	1961136~18	2,206.57
May	FORCE INFORMATION SYSTEMS LTD	External Training Courses	1929217~76	1,200.00
May	FORCE IT SOLUTIONS LTD	Software Licences	1929217~39	3,850.00
May	FORD MOTOR COMPANY LTD	Vehicle Maintenance	1959138~3	608.25
May	FRANCOTYP-POSTALIA LTD	Postage Costs	1929520~2	3,000.00
May	FRANCOTYP-POSTALIA LTD	Postage Costs	1962403~39	1,000.00
May	FREEVA	Other PA/ OPCC Grants	1929424~56	34,850.00
May	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	1929217~102	675.86
May	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1942113~9	2,367.55
May	G & E AUTOMATIC EQUIPMENT LTD	Building Works - Main Contract	1959138~51	2,826.00
May	GALLAGHER BASSETT	Pay Related Transactions	1929424~29	8,941.15
May	GALLAGHER BASSETT	Vehicle Insurance	1929217~70	549,584.26
May	GALLAGHER BASSETT	Vehicle Insurance	1945118~69	30,509.88
May	GALLAGHER BASSETT	Property Related - Insurance	1929217~69	54,434.39
May	GALLAGHER BASSETT	Property Related - Insurance	1944169~45	4,093.03
May	GALLAGHER BASSETT	Brokers & Claim Handling Fees	1929424~40	3,990.00

Month	Supplier	Subjective Code	Transaction Ref	£
May	GALLAGHER BASSETT	Brokers & Claim Handling Fees	1950144~38	8,941.15
May	GALLAGHER BASSETT	Employers Liability	1929217~68	1,200,021.89
May	GALLAGHER BASSETT	Libel & Slander Insurance	1929217~72	14,858.35
May	GARRAN LOCKERS LTD	Furniture	1929217~13	835.76
May	GEARMATE LTD	Vehicles - Spares	1938202~6	13,400.00
May	GEL LTD	Other Medical Costs	1929424~35	3,600.00
May	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	1929217~50	576.80
May	GIVE AS YOU EARN	Pay Related Transactions	1945118~42	997.50
May	GIVE AS YOU EARN	Pay Related Transactions	1945118~43	9,586.20
May	GIVE AS YOU EARN	Pay Related Transactions	1945118~44	1,275.32
May	GLIDER DIGITAL LTD	Software Licences	1929217~39	978.96
May	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	1962403~22	2,404.32
May	GMK LTD	Maintenance / Consumables Specialist Ope	1961136~33	5,890.00
May	GO 2 TELECOM LTD	Maintenance / Consumables Specialist Ope	1942113~62	1,472.95
May	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1957115~50	1,034.23
May	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1959138~55	1,920.38
May	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1962228~27	1,825.24
May	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1962403~43	7,142.89
May	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1963302~42	2,372.65
May	GREGSONS SOLICITORS	Short Term Provisions	1961136~37	4,883.00
May	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	1963152~14	1,300.00
May	HANDS FREE COMPUTING LTD	Tuition Fees	1945118~73	1,320.00
May	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	1957115~5	2,208.36
May	HELEN JEBB CONSULTANCY LTD	Tuition Fees	1957115~10	900.00
May	HENRY BROTHERS MIDLANDS LTD	Building Works - Main Contract	1957115~60	69,630.64
May	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	1950144~7	561,581.82
May	HICKLEYS LTD	External Training Courses	1953244~48	600.00
May	HILTON BODILL (CONSTRUCTION) LTD	Building Works - Main Contract	1929217~5	7,578.21
May	HM REVENUE & CUSTOMS	Pay Related Transactions	1963302~24	1,218,429.25
May	HM REVENUE & CUSTOMS	Pay Related Transactions	1963302~25	977,860.20
May	HM REVENUE & CUSTOMS	Pay Related Transactions	1963302~26	40,581.00
May	HM REVENUE & CUSTOMS	Pay Related Transactions	1963302~27	1,395,184.40
May	HM REVENUE & CUSTOMS	Apprentice Levy	1963302~23	56,821.00
May	HMCTS	General Creditors - Revenue	1929520~1	1,160.00
May	HMCTS	General Creditors - Revenue	1961136~1	721.00
May	HMCTS	Court Fees	1929520~12	2,486.00
May	HOME OFFICE	Firearms & Supplies	1959138~30	1,100.00
May	HOME OFFICE	General Creditors - Revenue	1963152~20	2,400.00
May	HOME OFFICE	General Creditors - Revenue	1963302~30	1,039.32
May	HOYES LTD	Building Works - Main Contract	1929217~5	4,343.25
May	IGPP LTD	Tuition Fees	1929217~15	1,196.00
May	IMPROVING LIVES NOTTS	Grants to Voluntary Bodies	1929424~42	4,800.00
May	INCOM TELECOMMUNICATIONS	Hardware - purchase	1929217~24	1,509.99
May	JBT GROUP LTD	Reactive Maintenance	1963302~3	886.50
May	JILL FORDE-SHAW	Vehicle Recovery Costs	1929424~28	786.00

Month	Supplier	Subjective Code	Transaction Ref	£
May	JLA LTD	Cleaning Equipment	1929424~18	2,961.00
May	JOSEPH MERRITT GROUP PLC	Planned Maintenance	1944169~38	1,695.00
May	JUNO WOMEN'S AID	Other PA/ OPCC Grants	1950144~39	4,166.66
May	KARIMIA ASSOCIATION LTD	Grants to Voluntary Bodies	1929424~42	9,700.00
May	LABWASTE LTD	Hazardous Waste	1929424~26	816.50
May	LANGLEY MILL CONTRACT FLOORING LTD	Furniture	1938125~5	3,845.00
May	LANGLEY MILL CONTRACT FLOORING LTD	Furniture	1953244~47	4,252.00
May	LEICA GEOSYSTEMS LTD	Maintenance / Consumables Specialist Ope	1944169~24	1,298.00
May	LEVA INTERNATIONAL INC	External Training Courses	1929583~35	2,195.00
May	LINK TREASURY SERVICES LTD	Treasury Costs	1938202~12	5,175.00
May	LINNEX (UK) LTD	Planned Maintenance	1945118~19	515.00
May	LOUISE EVANS	Witness Expenses	1953131~40	648.52
May	LYCAMOBILE UK LTD	Electronic Forensics	1959138~24	2,720.00
May	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Repairs	1944169~7	2,659.22
May	MACOI LTD	Furniture	1929217~13	16,995.60
May	MACOI LTD	Furniture	1929217~100	2,602.00
May	MACOI LTD	Furniture	1929583~8	3,137.92
May	MACOI LTD	Furniture	1929583~49	1,805.00
May	MACOI LTD	Planned Maintenance	1957115~21	2,770.00
May	MATTHEW HOLDCROFT LTD	Professional Fees	1929217~48	2,428.35
May	MAYOR'S OFFICE FOR POLICING & CRIME	Subscriptions	1929217~88	111,698.00
May	ME LEARNING LTD	External Training Courses	1959138~38	11,800.00
May	MEDICAL GAS SOLUTIONS LTD	First Aid Equipment / Consumables	1959138~27	761.60
May	MERTRUX LTD	Vehicle Maintenance	1963302~40	1,389.89
May	MITIE GROUP PLC	Police Surgeons / Clinicians	1953131~19	85,131.75
May	MODUS MEDIA LLP	Advertising	1945118~23	1,350.00
May	MRUFC LTD	Hire of Rooms/Premises	1938125~12	1,400.00
May	MY GROUP SOLUTIONS LTD	Annual Servicing	1929217~42	943.00
May	MY GROUP SOLUTIONS LTD	Planned Maintenance	1929217~18	14,240.00
May	NATIONAL HOLOCAUST CENTRE AND MUSEUM	Grants to Voluntary Bodies	1929424~42	10,425.00
May	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	1953131~35	3,836.20
May	NATIONAL SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	External Training Courses	1959138~36	900.00
May	NCC PENSION FUND	Pay Related Transactions	1963302~28	583,610.14
May	NCC PENSION FUND	Pay Related Transactions	1963302~29	228,747.03
May	NEXT GEN MOVEMENT CIC	Grants to Voluntary Bodies	1929424~42	5,820.00
May	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1945118~51	24,272.52
May	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1962403~21	5,706.02
May	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	1929217~11	535.82
May	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	1929583~6	546.94
May	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1963302~43	3,892.00
May	NOTTINGHAM CITY COUNCIL	Miscellaneous Home Office Grants	1944169~33	5,213.32
May	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA/ OPCC Grants	1957115~58	6,000.00
May	NOTTINGHAM WOMEN'S CENTRE	Grants to Voluntary Bodies	1929520~13	17,000.00
May	NOTTINGHAMSHIRE COUNTY COUNCIL	Young Offenders Teams	1961136~42	59,038.00

Month	Supplier	Subjective Code	Transaction Ref	£
May	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	1945118~48	11,602.75
May	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1945118~46	45,613.71
May	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1945118~47	51,676.80
May	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1962403~18	2,812.05
May	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1945118~45	5,117.30
May	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1962403~17	1,176.03
May	NRA ROOFING & FLOORING SERVICES LTD	Planned Maintenance	1938125~6	2,901.65
May	O HEAP & SON (DERBY) LTD	Vehicle Maintenance	1942113~7	576.60
May	OFFICE FURNITURE TEAM GB LTD	Furniture	1929583~8	1,247.00
May	ORBIS PROTECT LTD	Decontamination Costs	1929217~99	2,150.00
May	ORBIS PROTECT LTD	Vehicle Cleaning	1962228~16	2,750.00
May	OXFORD UNIVERSITY PRESS	Books & Publications	1953244~7	771.60
May	PATERSON ENTERPRISES LTD	Vehicle Maintenance	1953119~1	1,215.00
May	PELLACRAFT LTD	Other Employee Costs	1962403~37	970.00
May	PENTAGON MOTOR GROUP	Vehicle Repairs	1929424~10	5,769.14
May	PENTAGON MOTOR GROUP	Vehicle Repairs	1959138~52	4,080.83
May	PENTAGON MOTOR GROUP	Vehicle Maintenance	1929424~7	756.90
May	PENTAGON MOTOR GROUP	Vehicle Maintenance	1950144~6	500.85
May	PENTAGON MOTOR GROUP	Vehicle Maintenance	1963410~14	1,564.60
May	PENTAGON MOTOR GROUP	Vehicle Maintenance	1961136~5	651.58
May	PERFECT CIRCLE JV LTD	Fees - Other	1962403~12	1,977.28
May	PERFECT CIRCLE JV LTD	Fees - Statutory	1957115~9	15,838.45
May	PERFECT CIRCLE JV LTD	Fees - Statutory	1957115~45	4,278.21
May	PERFECT CIRCLE JV LTD	Fees - Statutory	1959138~6	1,584.88
May	PERFECT CIRCLE JV LTD	Fees - Statutory	1959138~17	10,202.21
May	PERFECT CIRCLE JV LTD	Fees - Statutory	1959138~43	525.00
May	PERFECT CIRCLE JV LTD	Fees Planned	1929424~55	3,790.00
May	PERSONNEL HYGIENE SERVICES LTD	Hazardous Waste	1961136~13	1,908.00
May	PERSONNEL HYGIENE SERVICES LTD	Clinical Waste	1961136~34	3,216.86
May	PEUGEOT MOTOR COMPANY PLC	Vehicle Maintenance	1929424~7	890.46
May	PEUGEOT MOTOR COMPANY PLC	Vehicle Maintenance	1963152~3	1,175.61
May	PEUGEOT MOTOR COMPANY PLC	Vehicle Maintenance	1945118~6	1,022.70
May	PLAIN WORDS LTD	Tuition Fees	1959138~7	790.00
May	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	External Training Courses	1929583~40	19,750.00
May	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	Hotel Accommodation	1929583~25	6,720.00
May	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	1945118~72	2,992.07
May	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	1953244~44	615,704.06
May	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	1945118~24	824.00
May	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	1945118~84	194,913.00
May	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Mobile Information System	1945118~80	179,296.74
May	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	Other Partnerships	1953244~50	18,000.00
May	POLICE DIGITAL SERVICE	Software - upgrade / development	1950144~37	9,344.64
May	POLICE FIREARMS OFFICERS ASSOCIATION	Counselling	1963302~22	5,000.00
May	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1945118~49	56,509.41
May	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1962403~19	4,336.52

Month	Supplier	Subjective Code	Transaction Ref	£
May	POST OFFICE LTD	Road Fund Licences	1929217~1	705.00
May	POW NOTTINGHAM	Grants to Voluntary Bodies	1929424~42	19,869.00
May	PRAECEDO BUSINESS SOLUTIONS LTD	Collaboration service	1962228~20	3,475.00
May	PRUDENTIAL	Pay Related Transactions	1962403~24	5,307.30
May	Q3 SERVICES GROUP LTD	Contract Cleaning	1962403~13	50,095.87
May	RAW2K LTD	Vehicle Recovery Costs	1942113~36	6,865.00
May	RELIANCE HIGH TECH LTD	Reactive Maintenance	1929424~4	525.00
May	REMEDI	Grants to Voluntary Bodies	1929424~52	12,500.00
May	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1959138~25	17,638.00
May	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	1945118~6	582.90
May	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	1929583~6	1,064.35
May	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	1959138~54	835.35
May	RICOH UK LTD	Hardware - purchase	1929424~16	658.22
May	RICOH UK LTD	Photocopier Machines - Running Costs	1959138~21	11,030.38
May	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1929217~8	2,625.00
May	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1950144~3	525.00
May	ROYAL MAIL GROUP LTD	Postage Costs	1929583~24	4,283.75
May	ROYAL MAIL GROUP LTD	Postage Costs	1957115~26	3,097.62
May	ROYAL MAIL GROUP LTD	Postage Costs	1961136~19	2,474.03
May	ROYAL MAIL GROUP LTD	Postage Costs	1963410~5	2,934.94
May	RSG ENGINEERING LTD	Vehicle Maintenance	1953244~54	525.17
May	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1945118~89	1,443.75
May	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1953131~48	1,550.00
May	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1959138~35	1,854.15
May	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1959138~49	1,731.25
May	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1963302~38	2,612.50
May	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1963410~9	1,287.50
May	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1963410~13	3,825.00
May	S G SMITH T/A EASYMOVE	Rent	1962403~28	3,750.00
May	SAAB AB	Other IT Costs	1961136~21	1,173.43
May	SAAB AB	Other IT Costs	1962403~11	347,841.33
May	SAFARILAND UK LTD	Clothing & Uniforms	1944169~29	1,136.73
May	SAFARILAND UK LTD	Clothing & Uniforms	1953131~29	4,013.34
May	SAFARILAND UK LTD	Clothing & Uniforms	1957103~7	757.82
May	SAFARILAND UK LTD	Clothing & Uniforms	1957115~42	800.91
May	SAFARILAND UK LTD	Clothing & Uniforms	1961136~39	520.00
May	SAFER LIVING FOUNDATION	Grants to Voluntary Bodies	1963302~32	18,750.00
May	SANCUS SOLUTIONS LTD	Legal Costs	1959138~47	2,876.95
May	SECOND ELEMENT LTD	Annual Servicing	1944169~18	5,269.64
May	SECOND ELEMENT LTD	Annual Servicing	1963302~11	1,699.86
May	SECURITY PLUS LTD	Maintenance / Consumables Specialist Ope	1953244~41	515.00
May	SEPURA LTD	Radio / Airwave - Equipment	1953244~23	1,440.00
May	SEPURA LTD	Radio / Airwave - Equipment	1962228~6	2,340.00
May	SERJEANTS INN CHAMBERS	Short Term Provisions	1961136~37	925.00
May	SERJEANTS INN CHAMBERS	Short Term Provisions	1929424~32	675.00

Month	Supplier	Subjective Code	Transaction Ref	£
May	SERJEANTS INN CHAMBERS	Short Term Provisions	1929583~33	787.50
May	SHRED STATION LTD	Confidential Waste	1944169~20	642.00
May	SLATER ELECTRICAL SERVICES LTD	Maintenance / Consumables Specialist Ope	1929217~97	1,315.50
May	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1929583~9	3,241.57
May	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Mobile Phone Call Charges & Contract Cos	1950144~14	768.05
May	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Specific Grants awarded	1929424~24	5,620.00
May	SPACEWISE	Maintenance / Consumables Specialist Ope	1929520~11	1,170.00
May	SPECIAL VEHICLE SOLUTIONS LTD	Vehicle Maintenance	1962403~1	4,289.29
May	SPECIALIST COMPUTER CENTRES PLC	Software - purchase	1945118~36	56,336.25
May	SSL247 LTD	Hardware - purchase	1962403~2	1,863.00
May	STARTRAQ (UK) LTD	Software Licences	1957115~29	3,173.79
May	STARTRAQ (UK) LTD	Licence Fees	1961136~23	7,057.00
May	STARTRAQ (UK) LTD	Licence Fees	1963302~14	6,587.00
May	STRONGER PEOPLE CIC	Specific Grants awarded	1953131~49	5,000.00
May	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	1961136~27	3,024.00
May	SUPERTRICK Z1 LTD	Vehicles - Spares	1963410~4	3,380.45
May	SWITCH UP CIC	Grants to Voluntary Bodies	1929424~42	9,375.00
May	SYTNER GROUP LTD	Vehicle Repairs	1961136~7	833.04
May	SYTNER GROUP LTD	Vehicle Maintenance	1929424~7	770.17
May	SYTNER GROUP LTD	Vehicle Maintenance	1963152~3	1,341.63
May	SYTNER GROUP LTD	Vehicle Maintenance	1961136~5	556.18
May	TAILORED IMAGE LTD	Clothing & Uniforms	1950144~32	2,812.37
May	TAKE 1 STUDIOS LTD	Specific Grants awarded	1962228~24	10,000.00
May	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	1929583~21	1,644.61
May	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	1957115~53	7,810.19
May	THE BOC GROUP LTD	Detained Persons - Other Expenses	1929520~6	1,244.50
May	THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	Subscriptions	1963152~16	20,000.00
May	THE DYSLEXIA ASSOCIATION	Tuition Fees	1945118~73	2,880.00
May	THE DYSLEXIA ASSOCIATION	Tuition Fees	1944169~34	1,792.00
May	THE NEWARK EMMAUS TRUST	Grants to Voluntary Bodies	1929424~42	15,748.50
May	THE POLICE ARBORETUM MEMORIAL TRUST	Other Partnerships	1963152~27	3,000.00
May	THE PYTHIAN CLUB CIC	Grants to Voluntary Bodies	1929424~42	18,113.00
May	THE SIGNPOST TO POLISH SUCCESS	Grants to Voluntary Bodies	1929424~42	7,100.00
May	THE SKILL MILL LTD	Specific Grants awarded	1953131~49	10,000.00
May	THE SMASHING GLASS CO (NOTTM) LTD	Planned Maintenance	1957115~17	835.00
May	THE SMASHING GLASS CO (NOTTM) LTD	Planned Maintenance	1929217~30	835.00
May	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	1945118~59	2,176.80
May	TOTAL GAS & POWER LTD	Gas	1961136~28	942.54
May	TOTAL GAS & POWER LTD	Gas	1963302~16	7,975.60
May	TRAINLINE.COM LTD	Train Fares	1944169~36	540.20
May	UK LAW NATIONWIDE LTD	Short Term Provisions	1945118~60	708.00
May	UNISON	Pay Related Transactions	1962403~23	6,397.50
May	UNISYS LTD	Network HOLMES 2	1929583~29	3,319.00
May	UNIVERSITY OF LEICESTER	Pathologists Fees	1929217~91	2,704.00

Month	Supplier	Subjective Code	Transaction Ref	£
May	UNIVERSITY OF LEICESTER	Pathologists Fees	1963302~34	2,786.50
May	VENSON AUTOMOTIVE SOLUTIONS LTD	Vehicle Maintenance	1957115~6	604.60
May	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1963302~2	4,770.21
May	VEOLIA ES BIRMINGHAM LTD	Maintenance / Consumables Specialist Ope	1953244~41	1,932.00
May	VIKING ARMS LTD	Firearms & Supplies	1953131~28	903.64
May	VIRGIN MEDIA BUSINESS LTD	Fees - Statutory	1953131~6	2,005.21
May	VIRGIN MEDIA BUSINESS LTD	Network Services	1961136~20	21,686.68
May	VIRGIN MEDIA BUSINESS LTD	Telephony	1945118~35	601.65
May	VODAFONE	Mobile Phone Call Charges & Contract Cos	1929217~27	507.53
May	VODAFONE	Network Services	1929424~23	8,968.00
May	VODAFONE	Network Services	1962403~8	2,242.00
May	VODAFONE	PNC Costs	1957115~51	2,501.00
May	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	1929424~7	745.42
May	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	1950144~6	625.42
May	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1942113~32	1,065.00
May	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1942113~31	2,038.30
May	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1945118~54	599.67
May	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1957115~30	1,517.33
May	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	1957115~44	2,076.93
May	WATER PLUS	Water Services / Rates	1929424~1	1,898.49
May	WATER PLUS	Water Services / Rates	1929424~38	2,595.67
May	WATER PLUS	Water Services / Rates	1942113~2	512.33
May	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	1945118~27	319,192.28
May	XMA LTD	Hardware	1944169~39	625.00
May	XMA LTD	Hardware	1959138~44	6,311.07
May	XMA LTD	Hardware	1961136~43	650.00
May	XMA LTD	Hardware - purchase	1963302~10	1,235.00
May	XMA LTD	Photocopier Machines - Running Costs	1961136~25	8,300.11
May	XPS ADMINISTRATION LTD	Professional Fees	1944169~14	2,450.00
May	XPS ADMINISTRATION LTD	Professional Fees	1957115~19	3,620.00
May	XPS ADMINISTRATION LTD	Professional Fees	1961136~14	22,000.00
May	ZENGENTI LTD	Publicity	1961136~12	2,800.00