Transactions Over £500 - January 2022

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	1 HIGH PAVEMENT CHAMBERS	Legal Costs	2548290~6	600.00
Jan	ABBOTT TOXICOLOGY LTD	Advertising	2578281~9	678.06
Jan	ABBOTT TOXICOLOGY LTD	Other Medical Costs	2578281~16	2,585.70
Jan	ABBOTT TOXICOLOGY LTD	Recruitment relocation cost	2525300~34	2,121.60
Jan	ACRC LTD	Planned PPM Contract	2579277~6	3,343.00
Jan	AD WARRIOR LTD	Advertising	2588277~4	2,368.80
Jan	AERIAL MOTION PICTURES LTD	External Training Courses	2572300~59	1,750.00
Jan	AI TRAINING SERVICES LTD	External Training Courses	2607282~40	800.00
Jan	AIRWAVE SOLUTIONS LTD	Airwave	2548290~1	1,495.52
Jan	AIRWAVE SOLUTIONS LTD	Airwave	2572300~2	104,035.93
Jan	ALCOHOL MONITORING SYSTEMS LTD	Maintenance / Consumables Specialist Ope	2551289~34	511.50
Jan	AM KING	Witness Expenses	2525300~30	1,329.14
Jan	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	2545289~30	788.99
Jan	AMP BIOMASS FUEL LTD	Biomass Fuel	2586285~16	2,744.28
Jan	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2578281~3	5,676.77
Jan	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2625288~1	1,020.00
Jan	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	2537300~14	11,081.95
Jan	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	2557297~21	4,127.58
Jan	ASHFIELD DISTRICT COUNCIL	Rent	2572289~6	3,166.66
Jan	ASSIST KNOWLEDGE DEVELOPMENT LTD	External Training Courses	2572300~55	500.00
Jan	ASTUTIS LTD	External Training Courses	2572300~57	1,470.00
Jan	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Maintenance	2607282~8	998.00
Jan	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	2523295~1	760.00
Jan	AW LYMN LTD	Maintenance / Consumables Specialist Ope	2588277~19	600.00
Jan	AXON PUBLIC SAFETY UK LTD	Firearm equipment	2578281~21	62,772.00
Jan	AXON PUBLIC SAFETY UK LTD	Firearm equipment	2586285~13	9,548.00
Jan	BANNER GROUP LTD	Cleaning Equipment	2551316~3	811.53
Jan	BASSETLAW DISTRICT COUNCIL	Specialist Equipment	2519285~33	110,000.00
Jan	BERENDSEN UK LTD	Laundry	2601277~13	833.84
Jan	BERENDSEN UK LTD	Laundry	2601277~28	540.17
Jan	BETTER TIMES LTD	Publicity	2530318~16	593.75
Jan	BETTER TIMES LTD	Publicity	2530318~24	615.00
Jan	BETTER TIMES LTD	Publicity	2530318~25	747.50
Jan	BETTER TIMES LTD	Publicity	2530318~28	807.50
Jan	BETTER TIMES LTD	Publicity	2530318~29	1,753.75
Jan	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2557297~8	1,659.36
Jan	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2578281~7	702.06
Jan	BMW GROUP	Vehicles - Road	2559279~14	26,997.63
Jan	BRANDSMITHS SOLICITORS LTD	Short Term Provisions	2523295~13	3,000.00
Jan	BRITISH GAS BUSINESS	Electricity	2567315~12	8,849.27
Jan	BRITISH TELECOMMUNICATIONS PLC	Airwave	2556284~1	1,020.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	BRITISH TELECOMMUNICATIONS PLC	Airwave	2601277~1	541.66
Jan	BRITISH TELECOMMUNICATIONS PLC	Network Services	2535298~14	715.72
Jan	BRITISH TELECOMMUNICATIONS PLC	Network Services	2607282~11	878.10
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	2519285~29	13,040.00
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	2519285~32	644.00
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	2530318~18	17,905.00
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	2530318~26	1,466.40
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	2545289~61	8,920.00
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	2545289~67	695.60
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	2572300~77	10,754.00
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	2572300~88	695.60
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	2595281~39	13,470.00
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	2598277~2	12,000.00
Jan	BROOK STREET (UK) LTD	Agency / Temp Staff	2623277~13	38,488.00
Jan	BROXTOWE BOROUGH COUNCIL	Rent	2572300~30	5,847.75
Jan	BUDDI LTD	Maintenance / Consumables Specialist Ope	2578281~24	4,085.00
Jan	CABINET OFFICE	Professional Fees	2525300~16	1,752.73
Jan	CAPITA BUSINESS SERVICES LTD	Fees - Other	2601277~20	54,650.00
Jan	CASTROL (UK) LTD	Vehicle Maintenance	2567315~34	1,008.00
Jan	CASTROL (UK) LTD	Vehicle Maintenance	2572300~78	574.08
Jan	CASTROL (UK) LTD	Vehicle Maintenance	2601277~30	574.08
Jan	CATCH 22 CHARITY LTD	Other PA/ OPCC Grants	2545289~45	164,814.00
Jan	CATHERINE HARRIS	Witness Expenses	2579277~17	703.10
Jan	CDW LTD	Hardware	2545289~63	8,080.80
Jan	CDW LTD	Hardware - purchase	2545289~10	41,077.40
Jan	CDW LTD	Hardware - purchase	2572300~8	2,419.92
Jan	CELLEBRITE UK LTD	External Training Courses	2519285~20	2,600.00
Jan	CENTRAL SECURITY SYSTEMS LTD	Maintenance / Consumables Specialist Ope	2572300~80	743.06
Jan	CENTURY FIRE AND SECURITY LTD	Reactive Maintenance	2595281~5	889.00
Jan	CERTAIN INDEXES LTD	Maintenance / Consumables Specialist Ope	2567315~13	1,630.00
Jan	CERTAS ENERGY UK LTD	Diesel	2525300~7	14,644.33
Jan	CERTAS ENERGY UK LTD	Diesel	2551289~4	17,094.00
Jan	CERTAS ENERGY UK LTD	Diesel	2562277~10	17,350.50
Jan	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2525300~28	1,962.50
Jan	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2588277~13	607.50
Jan	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2537300~34	1,924.26
Jan	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2556284~34	1,784.81
Jan	CHARLOTTE VENTHAM	Short Term Provisions	2604300~4	13,000.00
Jan	CHAYAH DEVELOPMENT PROJECT	Other PA/ OPCC Grants	2556284~32	6,000.00
Jan	CHILTON PROJECT MANAGEMENT LTD	Building Works - Main Contract	2519285~27	6,800.00
Jan	CINTRA LTD	Interpreters Fees & Translators Fees	2595281~31	39,062.97
Jan	CITY OF LONDON POLICE	External Training Courses	2601277~18	6,192.00
Jan	COLLEGE OF POLICING	External Assessment Centres	2595281~30	5,424.40
Jan	COMPUTACENTER (UK) LTD	Hardware - purchase	2591292~9	4,700.76
Jan	COMPUTACENTER (UK) LTD	Hardware - purchase	2601277~5	59,070.80

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	COONEEN AT WORK LTD	Clothing & Uniforms	2595281~28	3,145.83
Jan	CO-OP LEGAL SERVICES (SHEFFIELD)	General Creditors - Revenue	2562277~3	1,052.90
Jan	CORPORATE IT SYSTEMS LTD	Software Licences	2613277~3	55,250.00
Jan	COTGRAVE & DISTRICT FUNERAL SERVICES	Pathologists Fees	2629277~12	1,000.00
Jan	CROWN LIFT TRUCKS LTD	Planned PPM Contract	2591292~18	1,895.92
Jan	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	2556284~27	547.28
Jan	CVL SYSTEMS LTD	Annual Servicing	2562277~11	2,498.75
Jan	CVL SYSTEMS LTD	Reactive Maintenance	2535298~3	1,299.50
Jan	CVL SYSTEMS LTD	Reactive Maintenance	2535298~31	595.00
Jan	CVL SYSTEMS LTD	Reactive Maintenance	2537300~9	515.00
Jan	CVL SYSTEMS LTD	Reactive Maintenance	2572300~6	1,920.00
Jan	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	2537300~19	1,635.00
Jan	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	2591292~27	8,504.25
Jan	DATA PRO IT LTD	Hardware - purchase	2572300~8	4,221.00
Jan	DATA PRO IT LTD	Hardware - purchase	2551289~3	674.00
Jan	DATATAG ID LTD	Other Partnerships	2601277~32	1,647.00
Jan	DAVENPORT BROS LTD	Specialist Equipment	2572300~84	1,010.00
Jan	DEPARTMENT FOR WORK AND PENSIONS	Short Term Provisions	2525300~25	866.00
Jan	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Spares	2591292~7	5,810.00
Jan	DFP SERVICES LTD	Planned Maintenance	2591292~5	595.00
Jan	DFP SERVICES LTD	Planned PPM Contract	2519285~11	4,242.00
Jan	DFP SERVICES LTD	Reactive Maintenance	2601277~7	893.53
Jan	DKB TRAINING ASSOCIATES LTD	External Training Courses	2572300~67	1,000.00
Jan	DOCUMATION SOFTWARE LTD	Software - upgrade / development	2572300~56	24,819.33
Jan	DPP LAW	Short Term Provisions	2567315~16	10,739.50
Jan	DR S S PAUL	Forensic Analysis	2572300~32	979.00
Jan	EAST MIDLANDS RFCA	Hire of Rooms/Premises	2567315~6	1,800.00
Jan	EAST MIDLANDS RFCA	Hire of Rooms/Premises	2591292~16	1,000.00
Jan	EASTERN SHIRES PURCHASING ORGANISATION	Fees - Statutory	2579277~3	1,014.10
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	2535298~28	28,349.94
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	2545289~13	2,538.95
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	2551289~7	3,874.04
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	2551289~8	3,043.32
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	2551289~9	993.34
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	2551289~24	680.43
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	2551289~25	17,504.03
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	2551289~26	10,445.23
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	2551289~27	29,051.01
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	2556284~5	8,511.63
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	2567315~23	4,648.51
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	2567315~25	2,342.49
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	2572300~40	1,326.50
Jan	EDWARDS METAL WINDOWS	Planned Maintenance	2601277~4	1,479.10
Jan	EE LTD	Mobile Phone Call Charges & Contract Cos	2588277~2	15,852.57
Jan	EE LTD	Mobile Phone Call Charges & Contract Cos	2591292~11	63,335.31

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	EE LTD	Mobile Phone Call Charges & Contract Cos	2603290~3	4,646.45
Jan	EMMA WARDROPPER	Internal Training Courses	2519285~14	500.00
Jan	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	2559279~15	600.00
Jan	ENVA	Hazardous Waste	2565280~30	550.00
Jan	EON UK ENERGY SERVICES LTD	Electricity	2535298~10	2,147.40
Jan	EON UK ENERGY SERVICES LTD	Electricity	2603290~4	2,285.00
Jan	EXPERIAN LTD	Searches	2525300~36	4,593.12
Jan	EXPERIAN LTD	Searches	2595281~37	13,778.92
Jan	EXPERIAN LTD	Subscriptions	2567315~11	1,048.13
Jan	EXPERIAN LTD	Subscriptions	2572300~29	1,048.13
Jan	FIRST FORENSIC SOLUTIONS LTD	Maintenance / Consumables Specialist Ope	2601277~14	5,025.00
Jan	FLOGAS BRITAIN LTD	Heating Fuel Oil	2519285~9	2,610.15
Jan	FLOGAS BRITAIN LTD	Heating Fuel Oil	2530318~5	3,730.96
Jan	FLOGAS BRITAIN LTD	Heating Fuel Oil	2535298~13	978.44
Jan	FLOGAS BRITAIN LTD	Heating Fuel Oil	2545289~18	4,794.01
Jan	FLOGAS BRITAIN LTD	Heating Fuel Oil	2565280~6	1,079.29
Jan	FLOGAS BRITAIN LTD	Heating Fuel Oil	2603290~7	1,747.16
Jan	FONEFUNSHOP LTD	Maintenance / Consumables Specialist Ope	2592283~8	1,070.00
Jan	FORD MOTOR COMPANY LTD	Vehicle Maintenance	2601277~30	903.36
Jan	FRANCOTYP-POSTALIA LTD	Postage Costs	2565280~3	500.00
Jan	FRANCOTYP-POSTALIA LTD	Postage Costs	2572300~1	3,000.00
Jan	FWP PLUMBERS NOTTINGHAM LTD	Annual Servicing	2572300~22	947.50
Jan	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2579277~2	1,107.29
Jan	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2607282~4	523.75
Jan	GARNERS CATERING EQUIPMENT LTD	Building Works - Main Contract	2595281~29	4,270.00
Jan	GEDLING BOROUGH COUNCIL	Rent	2591292~37	5,000.00
Jan	GEDLING BOROUGH COUNCIL	Rent	2607282~37	8,120.63
Jan	GEM SOLUTIONS (UK) LTD	Planned PPM Contract	2523295~6	1,030.00
Jan	GEMCO SERVICE LTD	Vehicle Workshop Equipment	2530318~23	1,479.00
Jan	GIVE AS YOU EARN	Pay Related Transactions	2556284~8	1,023.00
Jan	GIVE AS YOU EARN	Pay Related Transactions	2556284~9	9,695.40
Jan	GIVE AS YOU EARN	Pay Related Transactions	2556284~10	852.48
Jan	GLIDER DIGITAL LTD	Software Licences	2537300~11	1,456.09
Jan	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	2607282~27	2,237.02
Jan	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	2548290~25	14,937.15
Jan	GRAYSHIFT	Software Licences	2572300~18	31,684.40
Jan	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	2523295~8	1,312.63
Jan	HARWOOD SOLICITORS LTD	Short Term Provisions	2519285~19	4,568.00
Jan	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	2519285~16	930.12
Jan	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	2523295~10	775.10
Jan	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	2572300~33	788.58
Jan	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	2525300~5	925,855.29
Jan	HESTIA HOUSING & SUPPORT	Other Partnerships	2537300~31	10,200.00
Jan	HM REVENUE & CUSTOMS	Pay Related Transactions	2629277~7	1,164,751.15
Jan	HM REVENUE & CUSTOMS	Pay Related Transactions	2629277~8	945,898.05

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	HM REVENUE & CUSTOMS	Pay Related Transactions	2629277~9	35,091.00
Jan	HM REVENUE & CUSTOMS	Pay Related Transactions	2629277~10	1,285,827.78
Jan	HM REVENUE & CUSTOMS	Apprentice Levy	2629277~6	55,139.00
Jan	HMCTS	General Creditors - Revenue	2545289~1	810.00
Jan	HMCTS	General Creditors - Revenue	2559279~1	1,020.00
Jan	HMCTS	General Creditors - Revenue	2562277~1	12,917.00
Jan	HMCTS	General Creditors - Revenue	2565280~1	2,390.00
Jan	HMCTS	General Creditors - Revenue	2595281~1	4,760.00
Jan	HOME OFFICE	General Creditors - Revenue	2523295~14	35,000.00
Jan	HOME OFFICE	General Creditors - Revenue	2545289~40	1,785.00
Jan	HOME OFFICE	General Creditors - Revenue	2556284~24	59,390.00
Jan	HOME OFFICE	General Creditors - Revenue	2562277~16	25,780.20
Jan	HOME OFFICE	General Creditors - Revenue	2591292~36	19,697.68
Jan	HOUSE OF FLAGS LTD	Publicity	2572300~10	1,012.61
Jan	IMARA	Other PA/ OPCC Grants	2565280~23	145,467.04
Jan	IMSERV EUROPE LTD	Electricity	2545289~13	992.16
Jan	INFORMATION BY DESIGN LTD	Specific Grants awarded	2545289~20	9,966.00
Jan	JGP RESOURCING LTD	Publicity	2535298~1	600.00
Jan	JJ ARMSTRONG	Consultants Fees	2530318~13	2,025.00
Jan	JML SOFTWARE SOLUTIONS LTD	Hardware - purchase	2557297~5	598.00
Jan	JULIA MULLIGAN	Specific Grants awarded	2591292~20	4,585.40
Jan	KABSEC TRAINING	External Training Courses	2624277~3	2,500.00
Jan	KATHRYN HOLLOWAY	Consultants Fees	2519285~25	1,024.45
Jan	KATHRYN HOLLOWAY	Consultants Fees	2537300~30	1,034.80
Jan	KORN FERRY (UK) LTD	Advertising	2545289~16	560.00
Jan	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Main Contract	2595281~29	7,248.00
Jan	LANGLEY MILL CONTRACT FLOORING LTD	Fees - Statutory	2595281~15	992.00
Jan	LINCS LINING LTD	Reactive Maintenance	2525300~37	7,236.40
Jan	LINDUM GROUP	Building Works - Main Contract	2579277~1	186,129.62
Jan	LINK MOBILITY UK LTD	Network Services	2545289~19	563.76
Jan	LOUISE EVANS	Witness Expenses	2579277~17	823.68
Jan	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Repairs	2595281~40	1,454.11
Jan	M J LEE	Other Partnerships	2556284~29	1,800.00
Jan	MACMILLAN CANCER SUPPORT	Hotel Accommodation	2592283~13	820.00
Jan	MACOI LTD	Furniture	2525300~4	778.45
Jan	MACOI LTD	Furniture	2525300~6	1,003.68
Jan	MACOI LTD	Furniture	2525300~41	1,968.00
Jan	MACOI LTD	Furniture	2551289~19	841.00
Jan	MACOI LTD	Furniture	2572300~12	862.59
Jan	MACOI LTD	Furniture & Fittings	2595281~45	6,564.28
Jan	MANUTAN UK LTD	Specialist Equipment	2591292~39	618.50
Jan	MATTHEW HOLDCROFT	Short Term Provisions	2519285~19	500.00
Jan	MAZARS LLP	Internal Audit Fee	2607282~15	1,062.00
Jan	MC PRODUCTS UK LTD	Maintenance / Consumables Specialist Ope	2580281~10	1,228.82
Jan	MERTRUX LTD	Vehicle Maintenance	2591292~50	1,074.68

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	MERTRUX LTD	Vehicle Maintenance	2595281~41	751.58
Jan	MERTRUX LTD	Vehicle Maintenance	2530318~21	633.41
Jan	MITIE GROUP PLC	Police Surgeons / Clinicians	2545289~28	84,927.40
Jan	MIVEN LTD	Electricity	2537300~26	2,440.39
Jan	MIVEN LTD	Gas	2537300~24	961.67
Jan	MIVEN LTD	Service Charge	2537300~5	91,922.57
Jan	MIVEN LTD	Water Services / Rates	2537300~27	691.43
Jan	MLL TELECOM	Network Services	2567315~9	7,637.49
Jan	MOUNTAIN HEALTHCARE LTD	Police Surgeons / Clinicians	2586285~14	1,800.00
Jan	MOUNTAIN HEALTHCARE LTD	Specialist Equipment	2535298~45	2,584.28
Jan	MRUFC LTD	Hire of Rooms/Premises	2572300~15	1,800.00
Jan	MRUFC LTD	Hire of Rooms/Premises	2572300~90	1,125.00
Jan	NATIONAL CRIME AGENCY	Subscriptions	2591292~43	725.00
Jan	NAV LTD	Hardware - purchase	2592283~11	6,032.61
Jan	NCC PENSION FUND	Pay Related Transactions	2623277~9	581,536.45
Jan	NCC PENSION FUND	Pay Related Transactions	2623277~11	227,151.95
Jan	NEOLOGY UK LTD	Hardware - purchase	2591292~9	3,038.00
Jan	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2556284~17	24,227.42
Jan	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2607282~24	5,644.40
Jan	NORTH NOTTS CIVILS LTD	Planned Maintenance	2572300~72	1,225.00
Jan	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2572300~78	788.29
Jan	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2595281~41	917.40
Jan	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2519285~30	922.40
Jan	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2535298~42	742.75
Jan	NOTTINGHAM CITY COUNCIL	Electricity	2565280~11	819.43
Jan	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	2548290~22	2,400.00
Jan	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	2565280~32	3,723.00
Jan	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	External Training Courses	2567315~30	650.00
Jan	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA/ OPCC Grants	2565280~27	5,000.00
Jan	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	2591292~49	584.56
Jan	NOTTINGHAM OFF ROAD EVENTS	External Training Courses	2603290~18	1,080.00
Jan	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2530318~30	26,756.00
Jan	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2530318~31	56,200.00
Jan	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2604300~8	61,165.00
Jan	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	2556284~10	1,501.65
Jan	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	2556284~14	4,953.75
Jan	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2556284~12	48,386.16
Jan	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2556284~13	54,512.20
Jan	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2607282~21	2,844.85
Jan	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2556284~11	5,323.78
Jan	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2607282~20	1,275.91
Jan	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	2595281~41	10,200.63
Jan	OPUS CLAIM SOLUTIONS LTD	Legal Costs	2567315~8	1,145.31
Jan	OPUS CLAIM SOLUTIONS LTD	Legal Costs	2595281~11	2,103.53
Jan	OVERTON ELECTRICAL SERVICES	Radio / Airwave - Equipment	2551324~1	691.86

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	PENNINGTONS MANCHES COOPER LLP	Short Term Provisions	2604300~4	31,089.69
Jan	PENTAGON MOTOR GROUP	Vehicle Repairs	2525300~38	2,742.68
Jan	PENTAGON MOTOR GROUP	Vehicle Repairs	2530318~20	7,850.91
Jan	PENTAGON MOTOR GROUP	Vehicle Repairs	2578281~25	3,461.66
Jan	PENTAGON MOTOR GROUP	Vehicle Repairs	2591292~48	6,667.89
Jan	PENTAGON MOTOR GROUP	Vehicle Repairs	2601277~29	1,622.37
Jan	PENTAGON MOTOR GROUP	Vehicle Maintenance	2557297~44	589.92
Jan	PERFECT CIRCLE JV LTD	Fees - Statutory	2530318~3	22,135.61
Jan	PERFECT CIRCLE JV LTD	Fees - Statutory	2530318~11	5,123.63
Jan	PERFECT CIRCLE JV LTD	Fees Planned	2525300~35	3,763.26
Jan	PERSONNEL HYGIENE SERVICES LTD	Hazardous Waste	2595281~6	1,698.25
Jan	PFOA TRAINING SERVICES LTD	External Training Courses	2557297~35	4,848.00
Jan	PFOA TRAINING SERVICES LTD	External Training Courses	2592283~6	1,652.00
Jan	PITNEY BOWES	Postage Costs	2535298~21	2,000.00
Jan	POINT SOUTH LTD	Firearm equipment	2580281~8	1,142.40
Jan	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	2557297~32	728,500.00
Jan	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	2557297~33	259,900.00
Jan	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Forensic Analysis	2557297~34	484,000.00
Jan	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	2535298~12	2,467.00
Jan	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	2578281~17	2,500.00
Jan	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Professional Fees	2595281~12	500.00
Jan	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	External Training Courses	2523295~15	6,990.00
Jan	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	External Training Courses	2561301~9	550.00
Jan	POLICE CRIME PREVENTION INITIATIVES LTD	External Training Courses	2535298~33	620.00
Jan	POLICE FIREARMS OFFICERS ASSOCIATION	Counselling	2565280~16	6,200.00
Jan	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2556284~15	51,175.40
Jan	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2607282~22	3,977.15
Jan	PORTABLE MULTIMEDIA LTD	Specialist Equipment	2567315~26	503.96
Jan	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	2591292~52	41,700.00
Jan	PROF S AL-SARRAJ	Pathologists Fees	2588277~22	2,500.00
Jan	PRUDENTIAL	Pay Related Transactions	2607282~29	4,750.94
Jan	QRO SOLUTIONS LTD	Maintenance / Consumables Specialist Ope	2537300~37	23,994.00
Jan	QUADIENT	Maintenance / Consumables Specialist Ope	2537300~16	4,500.00
Jan	RAIL SETTLEMENT PLAN LTD	Public Transport & Parking	2551289~12	700.40
Jan	RAPID RACKING	Maintenance / Consumables Specialist Ope	2551324~2	2,084.40
Jan	RED SNAPPER MEDIA LTD	Advertising	2535298~11	700.00
Jan	REDTHREAD YOUTH LTD	Other PA/ OPCC Grants	2595281~32	48,523.50
Jan	RELIANCE HIGH TECH LTD	Reactive Maintenance	2548290~5	522.50
Jan	REVEAL MEDIA LTD	Hardware - purchase	2537300~7	11,016.00
Jan	RICOH UK LTD	Photocopier Machines - Running Costs	2557297~17	2,600.87
Jan	RICOH UK LTD	Photocopier Machines - Running Costs	2601277~10	974.42
Jan	ROPEWALK CHAMBERS	Short Term Provisions	2567315~16	1,850.00
Jan	ROYAL MAIL GROUP LTD	Postage Costs	2525300~14	2,483.20
Jan	ROYAL MAIL GROUP LTD	Postage Costs	2572300~19	3,806.80
Jan	ROYAL MAIL GROUP LTD	Postage Costs	2595281~16	2,498.10

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	RS COMPONENTS LTD	Hardware - purchase	2578281~5	570.03
Jan	S G SMITH T/A EASYMOVE	Service Charge	2572300~69	1,084.34
Jan	SAFARILAND UK LTD	Clothing & Uniforms	2551289~17	1,262.58
Jan	SATSUMA MEDICAL LTD	Pathologists Fees	2556284~28	2,779.71
Jan	SECOND ELEMENT LTD	Annual Servicing	2565280~7	1,297.78
Jan	SECOND ELEMENT LTD	Annual Servicing	2607282~12	1,297.78
Jan	SECURITY PLUS LTD	Maintenance / Consumables Specialist Ope	2603290~15	1,648.00
Jan	SEPURA LTD	Radio / Airwave - Equipment	2545289~17	8,570.00
Jan	SERJEANTS INN CHAMBERS	Short Term Provisions	2591292~34	900.00
Jan	SERJEANTS INN CHAMBERS	Short Term Provisions	2595281~27	950.00
Jan	SHRED STATION LTD	Confidential Waste	2578281~10	642.40
Jan	SIEMENS PLC	Corporate Hospitality	2610321~3	606.00
Jan	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2572300~9	687.20
Jan	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2607282~4	501.08
Jan	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Mobile Phone Call Charges & Contract Cos	2592283~1	844.88
Jan	SOUND CULTURE LTD	Subsistence	2551289~36	700.00
Jan	SP SERVICES UK LTD	First Aid Equipment / Consumables	2586285~4	1,021.48
Jan	SP SERVICES UK LTD	Reimbursement of Medical Costs	2557297~27	1,791.90
Jan	SPACEWISE	Maintenance / Consumables Specialist Ope	2525300~26	1,209.00
Jan	SPANSET LTD	Maintenance / Consumables Specialist Ope	2535298~17	708.43
Jan	SPANSET LTD	Maintenance / Consumables Specialist Ope	2535298~44	3,150.00
Jan	SPANSET LTD	Maintenance / Consumables Specialist Ope	2623277~2	12,690.88
Jan	SPECIALIST COMPUTER CENTRES PLC	Hardware	2613277~8	14,010.00
Jan	STAMP OUT SPIKING COMMUNITY INTEREST COMPANY	Publicity	2557297~40	1,274.95
Jan	STARTRAQ (UK) LTD	Licence Fees	2591292~22	10,817.40
Jan	SW1 MEDIA LTD	Publicity	2629277~2	2,660.00
Jan	SYTNER GROUP LTD	Vehicle Repairs	2567315~33	9,880.65
Jan	SYTNER GROUP LTD	Vehicle Maintenance	2559279~12	5,040.49
Jan	SYTNER GROUP LTD	Vehicle Maintenance	2595281~41	1,427.66
Jan	SYTNER GROUP LTD	Vehicle Maintenance	2525300~40	632.10
Jan	TAILORED IMAGE LTD	Clothing & Uniforms	2530318~10	1,288.60
Jan	TAILORED IMAGE LTD	Clothing & Uniforms	2551316~6	1,385.40
Jan	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	2586285~1	1,586.40
Jan	TERESA RANDON	External Training Courses	2551289~23	1,100.00
Jan	THE 36 GROUP	Legal Costs	2525300~13	500.00
Jan	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	2530318~12	8,086.59
Jan	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	2604287~4	8,463.19
Jan	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	2567315~29	32,958.67
Jan	THE PYTHIAN CLUB CIC	Other PA/ OPCC Grants	2556284~32	5,700.00
Jan	TOTAL GAS & POWER LTD	Gas	2572300~48	1,976.39
Jan	TOTAL GAS & POWER LTD	Gas	2572300~49	1,454.36
Jan	TOTAL GAS & POWER LTD	Gas	2572300~50	1,293.32
Jan	TOTAL GAS & POWER LTD	Gas	2572300~51	1,310.69
Jan	TOTAL GAS & POWER LTD	Gas	2572300~53	501.32
Jan	TOTAL GAS & POWER LTD	Gas	2572300~81	1,205.55

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	TOTAL HIRE & SALES LTD	Fees - Statutory	2603290~2	3,440.25
Jan	TOYOTA GB PLC	General Creditors - Revenue	2557297~2	8,328.25
Jan	TRAINLINE.COM LTD	Train Fares	2572300~62	835.60
Jan	ULTIMAT DEFENCE LTD	Internal Training Courses	2557297~25	6,976.50
Jan	UNICOM SYSTEMS INC	Software Licences	2537300~11	1,758.00
Jan	UNISON	Pay Related Transactions	2607282~28	6,304.55
Jan	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	2561301~10	1,780.27
Jan	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	2601277~24	600.00
Jan	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	2604287~5	1,800.00
Jan	UNIVERSITY OF GLOUCESTERSHIRE	External Training Courses	2525300~31	1,572.00
Jan	UNIVERSITY OF LEICESTER	Pathologists Fees	2557297~37	828.16
Jan	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2548290~3	4,279.65
Jan	VIA EAST MIDLANDS LTD	Specialist Equipment	2595281~44	1,000.00
Jan	VIRGIN MEDIA BUSINESS LTD	Network Services	2535298~14	9,221.21
Jan	VIRGIN MEDIA BUSINESS LTD	Network Services	2607282~11	46,508.34
Jan	VIRGIN MEDIA BUSINESS LTD	Network Services	2523295~5	22,345.03
Jan	VIRGIN MEDIA BUSINESS LTD	Telephony	2604300~1	590.28
Jan	VISAV LTD	Subscriptions	2535298~35	2,783.00
Jan	VODAFONE	Mobile Phone Call Charges & Contract Cos	2607282~7	996.04
Jan	VODAFONE	Network Services	2603290~9	2,242.00
Jan	VODAFONE	PNC Costs	2535298~27	6,198.31
Jan	VODAFONE	PNC Costs	2537300~25	2,501.00
Jan	VODAFONE	PNC Costs	2572300~46	823.58
Jan	VODAFONE	PNC Costs	2579277~16	517.55
Jan	VODAFONE	ESN	2523295~18	603.33
Jan	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	2595281~41	1,176.43
Jan	VOLUNTEER NOW ENTERPRISES LTD	Subscriptions	2525300~15	2,282.00
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	2557297~20	2,145.94
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	2591292~25	695.75
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2557297~13	1,245.69
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2591292~30	1,284.90
Jan	WAREHOUSE EXPRESS LTD	Maintenance / Consumables Specialist Ope	2578281~11	2,490.00
Jan	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	2591292~28	500.00
Jan	WATER PLUS	Water Services / Rates	2603290~26	1,320.14
Jan	WEST YORKSHIRE COMBINED AUTHORITY	Collaboration service	2545289~24	153,095.00
Jan	WEST YORKSHIRE COMBINED AUTHORITY	Collaboration service	2588277~15	25,457.18
Jan	WEST YORKSHIRE COMBINED AUTHORITY	External Training Courses	2595281~33	2,375.80
Jan	WINDMILL BUILDERS LTD	Reactive Maintenance	2557297~7	520.00
Jan	WPP RE MA KHOURI-BENT	Rent	2559279~10	7,000.00
Jan	XMA LTD	Hardware	2578281~22	2,428.91
Jan	XPS ADMINISTRATION LTD	Professional Fees	2572300~13	11,000.00
Jan	XPS ADMINISTRATION LTD	Professional Fees	2595281~8	2,140.00