

Transactions over £500 - June 2020

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	2BM LTD	Planned PPM Contract	1077116~15	3,483.50
Jun	2BM LTD	Planned PPM Contract	1077116~16	907.05
Jun	2BM LTD	Planned PPM Contract	1077116~19	2,236.35
Jun	ACRC LTD	Annual Servicing	1092058~14	3,400.82
Jun	ACRC LTD	Reactive Maintenance	1108072~10	580.00
Jun	ACRC LTD	Reactive Maintenance	1128087~1	1,250.00
Jun	AFRICAN WOMEN EMPOWERMENT FORUM UK	Grants to Voluntary Bodies	1126062~25	5,000.00
Jun	AMAZON EU SARL	Furniture	1134094~35	500.00
Jun	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1130067~33	872.03
Jun	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1134094~37	601.54
Jun	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1134094~48	553.69
Jun	ANDREW DAVID MCNAMARA	Short Term Provisions	1083063~11	2,135.00
Jun	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1098060~7	5,981.61
Jun	ASHFIELD DISTRICT COUNCIL	Rent	1099060~37	2,758.34
Jun	ASHFIELD DISTRICT COUNCIL	Rent	1104064~21	2,758.34
Jun	ASHTREAD PLANT HIRE COMPANY LTD	Maintenance / Consumables Specialist Ope	1132118~35	500.00
Jun	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1104064~2	3,170.00
Jun	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	1114059~48	82,500.00
Jun	BANNER GROUP LTD	Cleaning Equipment	1132118~33	567.26
Jun	BANNER GROUP LTD	Stationery & Office Consumables	1102059~60	768.54
Jun	BANNER GROUP LTD	Stationery & Office Consumables	1108072~6	1,074.40
Jun	BASSETLAW DISTRICT COUNCIL	Business rates	1135091~21	39,168.00
Jun	BERENDSEN UK LTD	Laundry	1104064~26	928.33
Jun	BETTER TIMES LTD	Publicity	1086072~12	4,427.50
Jun	BETTER TIMES LTD	Publicity	1102059~23	547.20
Jun	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1078253~9	902.18
Jun	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1098060~9	2,749.78
Jun	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1126062~5	1,156.99
Jun	BITEA LTD	Radio / Airwave - Equipment	1132069~13	2,137.00
Jun	BRADY CORP LTD	Planned Maintenance	1132069~27	10,699.77
Jun	BREEDON HOUSE NURSERIES T/A CHILDREN 1ST DAY NURSERIES	Pay Related Transactions	1104064~29	706.00
Jun	BRITISH GAS BUSINESS	Electricity	1108072~16	1,306.51
Jun	BRITISH GAS BUSINESS	Electricity	1114059~51	818.09
Jun	BRITISH TELECOMMUNICATIONS PLC	Airwave	1132069~2	541.66
Jun	BRITISH TELECOMMUNICATIONS PLC	Network Services	1114059~23	27,996.83
Jun	BRITISH TELECOMMUNICATIONS PLC	Other Voice & Data	1088071~15	1,433.50
Jun	BRITNELL TREE SERVICES LTD	Fees - Statutory	1077116~5	6,000.00
Jun	BRITNELL TREE SERVICES LTD	Fees - Statutory	1128087~6	13,000.00
Jun	BRITNELL TREE SERVICES LTD	Fees - Statutory	1132118~5	594.50
Jun	BROOK STREET (UK) LTD	Agency / Temp Staff	1083063~20	1,068.75
Jun	BROOK STREET (UK) LTD	Agency / Temp Staff	1098060~43	869.25
Jun	BROOK STREET (UK) LTD	Agency / Temp Staff	1098060~44	1,917.07
Jun	BROOK STREET (UK) LTD	Agency / Temp Staff	1119087~50	1,111.50
Jun	BROOK STREET (UK) LTD	Agency / Temp Staff	1132118~56	1,083.00
Jun	BROOK STREET (UK) LTD	Agency / Temp Staff	1135091~28	1,111.50
Jun	BROXTOWE BOROUGH COUNCIL	Council Tax	1088071~20	541.59

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	BUDDI LTD	Maintenance / Consumables Specialist Ope	1099060~84	3,600.00
Jun	BUYWORKS LTD	Other Partnerships	1119076~7	6,992.00
Jun	CASEVA LTD	Maintenance / Consumables Specialist Ope	1132118~32	910.00
Jun	CDW LTD	Hardware	1092058~30	26,513.22
Jun	CDW LTD	Hardware	1098060~40	80,525.04
Jun	CERTAS ENERGY UK LTD	Diesel	1086072~17	12,765.00
Jun	CERTAS ENERGY UK LTD	Diesel	1102059~10	12,699.00
Jun	CERTAS ENERGY UK LTD	Diesel	1102059~33	12,699.00
Jun	CERTAS ENERGY UK LTD	Diesel	1128087~26	13,060.50
Jun	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1128087~43	2,073.60
Jun	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1136124~22	1,998.00
Jun	CHARLESWATER LTD T/A DESCO EUROPE	Maintenance / Consumables Specialist Ope	1098060~18	729.03
Jun	CHAYAH DEVELOPMENT PROJECT	Grants to Voluntary Bodies	1108072~38	4,713.00
Jun	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	1126062~15	598.00
Jun	CINTRA LTD	Interpreters Fees & Translators Fees	1102059~66	15,624.95
Jun	COLENA LTD	Specialist Equipment	1132118~23	1,666.67
Jun	COLLEGE GARTH LTD	Police Dogs - Feed/kennelling/vets	1077116~1	4,300.34
Jun	COLLEGE GARTH LTD	Police Dogs - Feed/kennelling/vets	1128087~3	2,730.84
Jun	COLLEGE OF POLICING	External Training Courses	1132118~50	644.50
Jun	COONEEN AT WORK LTD	Clothing & Uniforms	1086072~28	28,435.05
Jun	COONEEN AT WORK LTD	Clothing & Uniforms	1092058~22	23,826.61
Jun	CORONA ENERGY	Gas	1114107~10	4,124.78
Jun	CORPORATE DIRECT (EUROPE) LTD	Other Operational Expenses	1102059~93	1,583.42
Jun	CRAIGARD (SHERWOOD PARK) LTD	Fees Planned	1114059~60	18,093.75
Jun	CREST ADVISORY (UK) LTD	Subscriptions	1092058~15	44,800.00
Jun	CROWD TECHNOLOGIES LTD	Software - purchase	1102059~37	20,556.00
Jun	CROWD TECHNOLOGIES LTD	Software - purchase	1114059~24	8,100.00
Jun	CROWN LIFT TRUCKS LTD	Planned PPM Contract	1077116~21	1,994.28
Jun	CVL SYSTEMS LTD	Planned PPM Contract	1098060~24	3,774.00
Jun	CYCLEScheme LTD	Salary Deductions - Cycle to Work Scheme	1086072~21	3,035.83
Jun	CYCLEScheme LTD	Salary Deductions - Cycle to Work Scheme	1088071~9	11,292.14
Jun	CYCLEScheme LTD	Salary Deductions - Cycle to Work Scheme	1126062~16	15,078.65
Jun	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	1128087~36	1,725.00
Jun	DACOLL GROUP LTD	Hardware - purchase	1092058~31	12,351.00
Jun	DATA PRO IT LTD	Hardware - purchase	1078253~6	2,852.50
Jun	DAVID BOWEN LTD T/A AUTOSMART	Vehicle Cleaning	1077116~17	1,242.30
Jun	DELL CORPORATION LTD	Hardware - maintenance	1114059~17	2,192.45
Jun	DELL CORPORATION LTD	Hardware - purchase	1114059~14	628.31
Jun	DFP SERVICES LTD	Annual Servicing	1102059~34	1,895.00
Jun	DFP SERVICES LTD	Planned PPM Contract	1098060~12	2,003.64
Jun	DFP SERVICES LTD	Planned PPM Contract	1126062~11	2,133.06
Jun	DFP SERVICES LTD	Planned PPM Contract	1132069~17	2,466.46
Jun	DFP SERVICES LTD	Planned PPM Contract	1134094~26	719.50
Jun	DFP SERVICES LTD	Reactive Maintenance	1132069~5	803.30
Jun	DKB TRAINING ASSOCIATES LTD	External Training Courses	1132069~24	950.00
Jun	DR KATE EVANS	Doctors Statements	1078253~34	632.00
Jun	DR KATE EVANS	Doctors Statements	1083063~18	632.00
Jun	DR PETER EHRHARDT	Doctors Statements	1086072~35	900.00
Jun	DWF LAW LLP	Short Term Provisions	1098060~28	3,541.50
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1098060~20	2,172.98

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Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1098060~21	2,591.44
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1098060~22	1,543.71
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1098060~23	4,246.55
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1098060~31	707.62
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1098060~32	13,859.68
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1098060~33	8,575.26
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	1098060~34	28,251.29
Jun	EDWARDS METAL WINDOWS	Reactive Maintenance	1114059~4	846.75
Jun	EE LTD	Mobile Phone Call Charges & Contract Cos	1126062~2	27,317.78
Jun	EE LTD	Mobile Phone Call Charges & Contract Cos	1130067~22	3,413.50
Jun	ENTERPRISE RENT-A-CAR (UK) LTD	Vehicle Repairs	1114059~7	1,092.66
Jun	EPPERSTONE RIFLE RANGE	Electricity	1128087~45	505.76
Jun	EXPERIAN LTD	Other Partnerships	1104064~8	1,337.10
Jun	EXPERIAN LTD	Other Partnerships	1114059~12	5,348.32
Jun	EXPERIAN LTD	Professional Fees	1128087~27	1,474.84
Jun	EXPERIAN LTD	Searches	1128087~33	502.30
Jun	EXPERIAN LTD	Subscriptions	1128087~48	21,935.90
Jun	FLOGAS BRITAIN LTD	Heating Fuel Oil	1134094~23	1,117.47
Jun	FLOOD PROTECTION SOLUTIONS LTD	Planned Maintenance	1108072~42	1,810.00
Jun	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1099060~4	557.88
Jun	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1102059~3	1,856.47
Jun	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1121063~1	1,174.56
Jun	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1128087~1	1,297.56
Jun	GALA TENT LTD	Specialist Equipment	1126062~8	633.31
Jun	GALLAGHER BASSETT	Property Related	1077116~56	2,808.14
Jun	GARRAN LOCKERS LTD	Building Works - Main Contract	1102059~78	11,269.07
Jun	GEO HANSON & SONS HUCKNALL LTD	Grounds Maintenance	1119087~8	521.88
Jun	GIVE AS YOU EARN	Pay Related Transactions	1114059~31	991.50
Jun	GIVE AS YOU EARN	Pay Related Transactions	1114059~32	9,672.00
Jun	GIVE AS YOU EARN	Pay Related Transactions	1114059~33	873.60
Jun	GLIDER DIGITAL LTD	Web Infrastructure	1102059~43	1,059.75
Jun	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	1077116~36	2,545.98
Jun	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	1134094~56	2,545.98
Jun	GREGSONS SOLICITORS	Short Term Provisions	1128087~41	28,000.00
Jun	HALFORDS LTD	Vehicles - Spares	1132069~8	1,099.91
Jun	HANDS FREE COMPUTING LTD	Tuition Fees	1102059~65	1,920.00
Jun	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	1099060~12	1,500.00
Jun	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	1102059~12	1,200.00
Jun	HEALTHWORK LTD	Other Employee Costs	1114059~58	13,890.00
Jun	HILTON BODILL (CONSTRUCTION) LTD	Building Works - Main Contract	1126062~33	924.00
Jun	HM REVENUE & CUSTOMS	Apprentice Levy	1119087~39	52,436.00
Jun	HM REVENUE & CUSTOMS	Pay Related Transactions	1119087~40	1,119,093.12
Jun	HM REVENUE & CUSTOMS	Pay Related Transactions	1119087~41	903,503.97
Jun	HM REVENUE & CUSTOMS	Pay Related Transactions	1119087~42	30,627.00
Jun	HM REVENUE & CUSTOMS	Pay Related Transactions	1119087~43	1,275,754.37
Jun	HM REVENUE & CUSTOMS	Police Officer Annual Allowance Tax Char	1136124~28	152,092.00
Jun	HMCTS	General Creditors - Revenue	1078253~1	6,094.52
Jun	HOME OFFICE	General Creditors - Revenue	1078253~27	45,994.36
Jun	HOME OFFICE	General Creditors - Revenue	1126062~21	2,270.00
Jun	HUGH KOCH ASSOCIATES	Short Term Provisions	1134094~62	2,500.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	INCOM TELECOMMUNICATIONS	Hardware - purchase	1119087~12	9,400.00
Jun	INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	Cleaning Equipment	1102059~58	885.27
Jun	INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	Vehicles - Spares	1102059~84	1,001.37
Jun	INFORMATION BY DESIGN LTD	Specific Grants awarded	1088071~6	8,320.00
Jun	INTEGRATED BUILDING MANAGEMENT SYSTEMS LTD	Planned PPM Contract	1086072~16	550.00
Jun	INTEGRATED BUILDING MANAGEMENT SYSTEMS LTD	Planned PPM Contract	1086072~18	550.00
Jun	INTEGRATED MICROWAVE TECHNOLOGY T/A VISLINK	Hardware - purchase	1078253~6	3,594.15
Jun	INTERSPIRO LTD	Other Operational Expenses	1102059~57	5,412.00
Jun	IRWIN MITCHELL LLP	General Creditors - Revenue	1132069~1	913.90
Jun	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1102059~45	5,254.00
Jun	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware - maintenance	1128087~22	727.00
Jun	JERICHO ROAD PROJECT	Partnership Grants	1078253~30	1,500.00
Jun	JULIUS K9 UK LTD	Other Operational Expenses	1108072~30	601.64
Jun	JUNO WOMEN'S AID	Other PA/ OPCC Grants	1102059~77	2,083.33
Jun	LASER TECH UK LTD	Maintenance / Consumables Specialist Ope	1128087~29	635.00
Jun	LAURA RICHARDS	External Training Courses	1099060~69	1,299.00
Jun	LIDSTERS OF WORKSOP LTD	General Creditors - Revenue	1077116~58	4,595.00
Jun	MAYOR'S OFFICE FOR POLICING & CRIME	Subscriptions	1083063~12	50,325.01
Jun	MERCEDES BENZ	General Creditors - Revenue	1083063~2	61,064.40
Jun	MERCEDES BENZ	General Creditors - Revenue	1086072~3	123,228.80
Jun	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Consultants Fees	1102059~12	1,200.00
Jun	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Other Third Party Payments	1099060~79	1,305.00
Jun	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Other Third Party Payments	1102059~82	1,305.00
Jun	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Other Third Party Payments	1119087~52	1,740.00
Jun	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Other Third Party Payments	1132118~60	1,305.00
Jun	MITIE GROUP PLC	Police Surgeons / Clinicians	1104064~23	85,131.75
Jun	MIVEN LTD	Electricity	1083063~15	2,472.85
Jun	MIVEN LTD	Rent	1083063~7	90,456.80
Jun	MIVEN LTD	Water Services / Rates	1083063~16	957.23
Jun	MUTUAL VENTURES LTD	Consultants Fees	1114059~5	12,420.00
Jun	NAHIED ASJAD	Legal Costs	1135091~27	2,044.50
Jun	NATIONAL CRIME AGENCY	Subscriptions	1102059~72	870.00
Jun	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	1088071~13	3,100.72
Jun	NCC PENSION FUND	Pay Related Transactions	1104064~36	525,238.90
Jun	NCC PENSION FUND	Pay Related Transactions	1104064~38	206,732.02
Jun	NCC PENSION FUND	Pay Related Transactions	1135091~22	523,796.68
Jun	NCC PENSION FUND	Pay Related Transactions	1135091~24	206,582.70
Jun	NHS ENGLAND	Other Partnerships	1098060~48	30,000.00
Jun	NHS ENGLAND	Police Surgeons / Clinicians	1098060~47	280,000.00
Jun	NICE SYSTEMS UK LTD	Software Licences	1102059~30	36,905.00
Jun	NIGHTSEARCHER LTD	Vehicles - Road	1102059~89	1,072.78
Jun	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1077116~33	5,322.17
Jun	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1114059~40	21,658.93
Jun	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1134094~54	5,322.17
Jun	NOTTINGHAM CITY COUNCIL	Airwave	1126062~26	30,000.00
Jun	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1102059~83	32,000.00
Jun	NOTTINGHAM COACHES LTD	External Training Courses	1132118~1	3,650.00
Jun	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Grounds Maintenance	1128087~7	1,750.00
Jun	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Maintenance / Consumables Specialist Ope	1130067~36	2,033.31
Jun	NOTTINGHAMSHIRE COUNTY COUNCIL	Professional Fees	1132118~25	1,480.00

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Jun	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1078253~36	21,000.00
Jun	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1077116~30	2,535.45
Jun	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1086072~23	38,963.37
Jun	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1114059~35	37,927.33
Jun	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1114059~36	45,998.50
Jun	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1134094~51	2,601.60
Jun	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1077116~29	667.50
Jun	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1114059~34	4,377.80
Jun	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1134094~50	1,017.53
Jun	ORBIS PROTECT LTD	Decontamination Costs	1102059~31	1,015.00
Jun	ORBIS PROTECT LTD	Decontamination Costs	1102059~86	3,385.00
Jun	ORBIS PROTECT LTD	Decontamination Costs	1102059~9	1,715.00
Jun	ORBIS PROTECT LTD	Maintenance / Consumables Specialist Ope	1078253~32	1,393.46
Jun	ORBIS PROTECT LTD	Vehicle Cleaning	1102059~62	2,435.00
Jun	ORBIS PROTECT LTD	Vehicle Cleaning	1108072~36	3,500.00
Jun	ORCHID CELLMARK LTD	Other Operational Expenses	1086072~26	549.95
Jun	ORCHID CELLMARK LTD	Professional Fees	1077116~50	3,000.00
Jun	PAYSTREAM MY MAX LTD	Consultants Fees	1077116~6	7,150.00
Jun	PAYSTREAM MY MAX LTD	Consultants Fees	1128087~9	3,300.00
Jun	PELLACRAFT LTD	Other Medical Costs	1130067~49	1,211.55
Jun	PERFECT CIRCLE JV LTD	Fees - Statutory	1078253~15	10,430.60
Jun	PFOA WELFARE SERVICES LTD	Subscriptions	1104064~47	18,166.68
Jun	PFOA WELFARE SERVICES LTD	Subscriptions	1114059~56	4,541.67
Jun	POINT SOUTH LTD	Maintenance / Consumables Specialist Ope	1128087~53	725.00
Jun	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	External Training Courses	1102059~67	12,735.00
Jun	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	1088071~14	492,894.46
Jun	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Compensation & Insurance Settlements	1134094~74	218,655.00
Jun	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Subscriptions	1119087~44	2,000.00
Jun	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1099060~80	1,106.44
Jun	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1099060~82	1,469.54
Jun	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	General Creditors - Revenue	1102059~1	10,569.96
Jun	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	1119087~18	775.00
Jun	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Other IT Costs	1102059~32	43,648.21
Jun	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Other Partnerships	1102059~41	1,896.96
Jun	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Other Partnerships	1102059~42	1,896.95
Jun	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Subscriptions	1102059~36	7,617.48
Jun	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	1130067~51	2,539.00
Jun	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Mobile Information System	1126062~32	417,080.73
Jun	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Specialist Equipment	1130067~60	765.00
Jun	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1077116~31	4,901.56
Jun	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1114059~38	59,509.38
Jun	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1134094~52	4,953.73
Jun	POST OFFICE LTD	Road Fund Licences	1092058~1	1,525.00
Jun	POST OFFICE LTD	Road Fund Licences	1134094~1	630.00
Jun	POW NOTTINGHAM	Partnership Grants	1078253~30	1,500.00
Jun	PRAECEDO BUSINESS SOLUTIONS LTD	Collaboration service	1102059~64	13,205.00
Jun	PRIMETAKE LTD	Firearms & Supplies	1086072~27	4,385.00
Jun	PRO TECT SAFETY SIGNS	Vehicles - Road	1130067~59	2,724.04
Jun	PROF S AL-SARRAJ	Doctors Statements	1078253~39	2,400.00
Jun	PRUDENTIAL	Pay Related Transactions	1077116~38	5,981.69

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Jun	PRUDENTIAL	Pay Related Transactions	1134094~58	5,954.13
Jun	PTSG ELECTRICAL SERVICES LTD	Planned PPM Contract	1104064~15	1,475.00
Jun	RAW2K LTD	Vehicle Recovery Costs	1114107~13	6,135.00
Jun	RELIANCE HIGH TECH LTD	Annual Servicing	1119087~28	2,119.64
Jun	RELIANCE HIGH TECH LTD	Planned PPM Contract	1077116~20	2,832.65
Jun	RELIANCE HIGH TECH LTD	Planned PPM Contract	1077116~53	2,750.77
Jun	RELIANCE HIGH TECH LTD	Reactive Maintenance	1077116~2	1,027.50
Jun	RELIANCE HIGH TECH LTD	Reactive Maintenance	1119087~4	1,094.50
Jun	RELIANCE HIGH TECH LTD	Reactive Maintenance	1130067~6	3,014.60
Jun	RICARDO-AEA LTD	External Training Courses	1102059~67	528.00
Jun	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1078253~19	12,974.00
Jun	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1099060~49	11,421.50
Jun	RICOH UK LTD	Photocopier Machines - Running Costs	1083063~6	11,023.71
Jun	ROBINSON GALE - TASH UK LTD	Maintenance / Consumables Specialist Ope	1134094~42	641.60
Jun	ROYAL MAIL GROUP PLC	Postage Costs	1088071~4	7,727.96
Jun	ROYAL MAIL GROUP PLC	Postage Costs	1114059~22	3,273.38
Jun	ROYAL MAIL GROUP PLC	Postage Costs	1132069~14	2,980.26
Jun	ROYAL MAIL GROUP PLC	Postage Costs	1134094~31	2,961.75
Jun	SAAB AB	Software Licences	1132118~24	336,152.16
Jun	SAFARILAND UK LTD	Clothing & Uniforms	1104064~40	3,126.31
Jun	SATSUMA MEDICAL LTD	Doctors Statements	1119087~54	2,651.00
Jun	SECOND ELEMENT LTD	Annual Servicing	1099060~30	1,304.00
Jun	SEPURA LTD	Radio / Airwave - Equipment	1077116~14	1,245.00
Jun	SEPURA LTD	Radio / Airwave - Equipment	1102059~29	585.00
Jun	SHRED STATION LTD	Confidential Waste	1104064~20	599.80
Jun	SLATER ELECTRICAL SERVICES LTD	Fees - Statutory	1119087~7	718.44
Jun	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1102059~22	754.24
Jun	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1128087~5	513.84
Jun	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Specific Grants awarded	1078253~17	7,814.00
Jun	SOCOTEC UK LTD	Forensic Analysis	1104064~45	13,429.07
Jun	SOFTWARE BOX LTD	Software Licences	1119087~21	1,896.21
Jun	SOLO SERVICE GROUP LTD	Contract Cleaning	1104064~24	48,171.50
Jun	SP SERVICES UK LTD	Maintenance / Consumables Specialist Ope	1128087~38	665.94
Jun	SPECIALIST COMPUTER CENTRES PLC	Hardware	1088071~18	22,086.00
Jun	SPECIALIST COMPUTER CENTRES PLC	Hardware	1104064~51	8,866.25
Jun	SPECIALIST COMPUTER CENTRES PLC	Hardware	1104064~52	4,053.00
Jun	SPECIALIST COMPUTER CENTRES PLC	Hardware	1114059~57	140,337.12
Jun	SPECIALIST COMPUTER CENTRES PLC	Hardware	1132118~55	19,136.88
Jun	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	1088071~2	1,650.88
Jun	SPECIALIST COMPUTER CENTRES PLC	Software Licences	1130067~23	1,575.60
Jun	STARTRAQ (UK) LTD	Licence Fees	1128087~30	7,778.00
Jun	SUNTOP BOARDING KENNELS	Police Dogs - Feed/kennelling/vets	1092058~3	2,402.40
Jun	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	1099060~43	15,004.00
Jun	TACTICAL HAZMAT LTD	Maintenance / Consumables Specialist Ope	1128087~51	576.00
Jun	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	1104064~12	1,586.40
Jun	THE ACCOUNTANT GCHQ	Other IT Costs	1088071~7	500.00
Jun	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	1136124~25	6,718.52
Jun	THE BARCODE WAREHOUSE LTD	Maintenance / Consumables Specialist Ope	1078253~26	1,048.56
Jun	THE BARCODE WAREHOUSE LTD	Stationery & Office Consumables	1108072~25	873.80

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	Subscriptions	1086072~22	35,000.00
Jun	THE CHILDREN'S SOCIETY	Grants to Voluntary Bodies	1099060~67	18,551.00
Jun	THE DYSLEXIA ASSOCIATION	Tuition Fees	1130067~47	2,185.00
Jun	THE INSPIRE AND ACHIEVE FOUNDATION	Grants to Voluntary Bodies	1078253~41	25,000.00
Jun	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	1102059~81	16,168.74
Jun	THE INSTITUTE OF LICENSING (EVENTS) LTD	Subsistence	1104064~55	615.00
Jun	THE KNOWLEDGE ACADEMY LTD	External Training Courses	1126062~24	1,790.00
Jun	THE OUTLOOK CREATIVE GROUP LTD	Publicity	1136124~31	5,851.00
Jun	THE POLICE ICT COMPANY	Hardware - purchase	1083063~3	8,899.65
Jun	THE SMASHING GLASS CO (NOTTM) LTD	Planned Maintenance	1114059~21	1,950.00
Jun	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	1098060~27	2,069.24
Jun	TOTAL GAS & POWER LTD	Gas	1132069~18	715.78
Jun	TRADITION (UK) LTD	Brokers & Claim Handling Fees	1099060~66	3,421.93
Jun	TREBLE 5 TREBLE 1 LTD	Other Partnerships	1099060~42	9,156.27
Jun	UNISON	Pay Related Transactions	1077116~37	6,786.60
Jun	UNISON	Pay Related Transactions	1134094~57	6,769.70
Jun	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	1119087~49	1,400.00
Jun	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	1121063~23	2,141.87
Jun	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	1126062~27	802.11
Jun	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	1126062~28	1,694.78
Jun	UNIVERSITY OF LEICESTER	Pathologists Fees	1119087~49	567.00
Jun	VENSON NOTTS LTD	Upkeep of Transport & Plant	1104064~35	67,117.47
Jun	VENSON NOTTS LTD	Venson DSAF	1104064~32	102,915.16
Jun	VENSON NOTTS LTD	Venson PPM	1104064~34	170,873.25
Jun	VIRGIN MEDIA BUSINESS LTD	Network Services	1135091~11	44,753.67
Jun	VIRGIN MEDIA BUSINESS LTD	Telephony	1099060~34	583.19
Jun	VODAFONE	Mobile Phone Call Charges & Contract Cos	1083063~4	4,871.78
Jun	VODAFONE	PNC Costs	1083063~14	3,653.34
Jun	VODAFONE	PNC Costs	1098060~30	3,265.00
Jun	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Clothing	1099060~58	2,509.72
Jun	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Clothing	1102059~54	812.74
Jun	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Clothing	1132118~44	500.00
Jun	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1121063~12	807.35
Jun	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1121063~8	742.38
Jun	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1132118~31	830.74
Jun	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	1102059~25	535.09
Jun	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	1121063~5	548.75
Jun	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	1126062~13	500.00
Jun	WASTECARE GROUP LTD	Waste Disposal	1130067~3	1,522.25
Jun	WEIGHTMANS	Short Term Provisions	1098060~28	3,682.16
Jun	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	1092058~13	632,546.21
Jun	WTG CONSULT LTD	Forensic Analysis	1132069~20	3,181.50
Jun	XPS ADMINISTRATION LTD	Professional Fees	1092058~12	15,902.00
Jun	XPS ADMINISTRATION LTD	Professional Fees	1126062~3	19,520.00