

## Transactions Over £500 - May 2020

| Month | Supplier   | Subjective Code                          | Transaction Ref | £          |
|-------|--|--|-----------------|------------|
| May   | ABBOTT TOXICOLOGY LTD                                  | Advertising                              | 1029068~6       | 2,187.90   |
| May   | AD WARRIOR LTD   | Other IT Costs                           | 1023057~29      | 765.00     |
| May   | AFTERWOOD LTD  | Petrol                                   | 1001125~50      | 2,723.32   |
| May   | AGE UK NOTTINGHAM & NOTTINGHAMSHIRE                    | Grants to Voluntary Bodies               | 1001125~45      | 5,844.00   |
| May   | AMAZON EU SARL   | Maintenance / Consumables Specialist Ope | 1044056~25      | 600.46     |
| May   | ANDREW DAVID MCNAMARA                                  | Short Term Provisions                    | 1068067~16      | 1,635.00   |
| May   | ANGLO AMERICAN FILMING VEHICLES LTD                    | Hire of Transport                        | 1047066~1       | 5,970.00   |
| May   | ANTALIS LTD  | Stationery & Office Consumables          | 1057065~12      | 815.28     |
| May   | APD COMMUNICATIONS LTD                                 | Software Licences                        | 1053071~14      | 31,110.00  |
| May   | APPLIED CRIMINOLOGY ASSOCIATES                         | External Training Courses                | 1061057~26      | 16,574.54  |
| May   | ARCO LTD   | Maintenance / Consumables Specialist Ope | 1047066~28      | 780.50     |
| May   | ARMSTRONG WATSON LLP                                   | Other Operational Expenses               | 1009047~44      | 2,293.50   |
| May   | ASHFIELD DISTRICT COUNCIL                              | Rent                                     | 1034061~16      | 2,758.34   |
| May   | ATTENBOROUGH INDUSTRIAL DOORS LTD                      | Reactive Maintenance                     | 1000047~4       | 900.00     |
| May   | AXON PUBLIC SAFETY UK LTD                              | Firearms & Supplies                      | 1012060~34      | 16,500.00  |
| May   | AXON PUBLIC SAFETY UK LTD                              | Firearms & Supplies                      | 1051086~50      | 9,625.00   |
| May   | BANNER GROUP LTD                                       | Stationery & Office Consumables          | 1000047~8       | 2,595.66   |
| May   | BEATRICE COLLIER                                       | Short Term Provisions                    | 1012060~32      | 2,575.00   |
| May   | BERENDSEN UK LTD                                       | Laundry                                  | 1057065~38      | 598.61     |
| May   | BETTER TIMES LTD                                       | Publicity                                | 1023057~21      | 4,427.50   |
| May   | BETTER TIMES LTD                                       | Publicity                                | 1047066~5       | 990.00     |
| May   | BEVAN BRITTAN LLP                                      | Consultants Fees                         | 1023057~11      | 1,815.00   |
| May   | BLAZIE ENGINEERING LTD                                 | Software - upgrade / development         | 1034061~30      | 15,195.00  |
| May   | BOWERS ELECTRICALS LTD                                 | Annual Servicing                         | 1001125~11      | 980.00     |
| May   | BRADY CORP LTD   | Planned Maintenance                      | 1061057~32      | 608.93     |
| May   | BREEDON HOUSE NURSERIES T/A CHILDREN 1ST DAY NURSERIES | Pay Related Transactions                 | 1023057~39      | 706.00     |
| May   | BRIONY BALLARD   | Legal Costs                              | 1034061~11      | 1,675.00   |
| May   | BRITISH GAS BUSINESS                                   | Electricity                              | 1069075~31      | 780.66     |
| May   | BRITISH GAS BUSINESS                                   | Electricity                              | 1069075~46      | 1,741.28   |
| May   | BRITISH TELECOMMUNICATIONS PLC                         | Airwave                                  | 1001125~2       | 541.66     |
| May   | BRITISH TELECOMMUNICATIONS PLC                         | Airwave                                  | 1068067~2       | 541.66     |
| May   | BRITISH TELECOMMUNICATIONS PLC                         | Network Services                         | 1068067~9       | 833.59     |
| May   | BRITISH TELECOMMUNICATIONS PLC                         | Network Services                         | 1069075~23      | 20,527.73  |
| May   | BRITISH TRANSPORT POLICE                               | Other Partnerships                       | 1001125~52      | 3,788.49   |
| May   | BRITNELL TREE SERVICES LTD                             | Fees - Statutory                         | 1061057~3       | 13,950.00  |
| May   | BRITNELL TREE SERVICES LTD                             | Grounds Maintenance                      | 1061057~31      | 600.00     |
| May   | BROOK STREET (UK) LTD                                  | Agency / Temp Staff                      | 1001125~58      | 953.64     |
| May   | BROOK STREET (UK) LTD                                  | Agency / Temp Staff                      | 1072047~24      | 9,668.61   |
| May   | BROOK STREET (UK) LTD                                  | Agency / Temp Staff                      | 1072047~26      | 702.97     |
| May   | BROXTOWE BOROUGH COUNCIL                               | Business rates                           | 1068067~17      | 1,291.42   |
| May   | BUDDI LTD  | Maintenance / Consumables Specialist Ope | 1034061~35      | 3,600.00   |
| May   | BUYWORKS LTD   | Consultants Fees                         | 1053071~8       | 7,360.00   |
| May   | CAE TECHNOLOGY SERVICES LTD                            | Network Services                         | 1053071~17      | 121,502.01 |
| May   | CARPENTER LTD  | Detained Persons - Other Expenses        | 1057065~65      | 1,477.50   |
| May   | CASTLE CAVENDISH FOUNDATION                            | Grants to Voluntary Bodies               | 1034061~34      | 3,630.00   |

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| May   | CDW LTD                            | Hardware - maintenance                   | 1012060~15      | 7,897.63  |
| May   | CERTAS ENERGY UK LTD               | Diesel                                   | 1057065~28      | 7,769.00  |
| May   | CERTAS ENERGY UK LTD               | Diesel                                   | 1061057~12      | 11,967.00 |
| May   | CERTAS ENERGY UK LTD               | Diesel                                   | 1061057~13      | 12,130.50 |
| May   | CERTAS ENERGY UK LTD               | Petrol                                   | 1000047~37      | 9,560.04  |
| May   | CERTAS ENERGY UK LTD               | Petrol                                   | 1057065~57      | 7,769.00  |
| May   | CERTAS ENERGY UK LTD               | Petrol                                   | 1057065~62      | 7,766.67  |
| May   | CHANGING LIVES (THE CYRENIANS LTD) | Specific Grants awarded                  | 1015072~7       | 12,500.00 |
| May   | CHARLES FELLOWS SUPPLIES LTD       | Detained Persons - Clothing              | 1000047~31      | 600.00    |
| May   | CHARLES FELLOWS SUPPLIES LTD       | Detained Persons - Clothing              | 1031069~31      | 1,122.80  |
| May   | CHARLESWATER LTD T/A DESCO EUROPE  | Maintenance / Consumables Specialist Ope | 1015072~13      | 874.84    |
| May   | CHILDCARE EAST MIDLANDS LLP        | Pay Related Transactions                 | 1061057~16      | 598.00    |
| May   | CINTRA LTD                         | Interpreters Fees & Translators Fees     | 1068067~21      | 25,318.50 |
| May   | CLYDE & CO LLP                     | Short Term Provisions                    | 1001125~31      | 1,214.87  |
| May   | CLYDE & CO LLP                     | Short Term Provisions                    | 1044056~30      | 1,458.60  |
| May   | CONNELL ASSOCIATES SOLICITORS      | Short Term Provisions                    | 1072047~19      | 6,000.00  |
| May   | COONEEN AT WORK LTD                | Clothing & Uniforms                      | 1023057~48      | 3,041.66  |
| May   | COONEEN AT WORK LTD                | Clothing & Uniforms                      | 1057065~48      | 51,478.32 |
| May   | COOPER PLANT TRANSPORT LTD         | Building Works - Main Contract           | 1000047~41      | 5,780.00  |
| May   | COOPER PLANT TRANSPORT LTD         | Building Works - Main Contract           | 1031069~38      | 10,000.00 |
| May   | CVL SYSTEMS LTD                    | Reactive Maintenance                     | 1023057~3       | 677.00    |
| May   | CVL SYSTEMS LTD                    | Reactive Maintenance                     | 1023057~30      | 904.75    |
| May   | CVL SYSTEMS LTD                    | Reactive Maintenance                     | 1023057~6       | 539.00    |
| May   | CYCLEScheme LTD                    | Salary Deductions - Cycle to Work Scheme | 1001125~26      | 860.00    |
| May   | CYCLEScheme LTD                    | Salary Deductions - Cycle to Work Scheme | 1009047~29      | 11,551.67 |
| May   | CYCLEScheme LTD                    | Salary Deductions - Cycle to Work Scheme | 1047066~23      | 12,323.33 |
| May   | D.TEC INTERNATIONAL LTD            | Maintenance / Consumables Specialist Ope | 1000047~19      | 4,175.00  |
| May   | DATA PRO IT LTD                    | Hardware - purchase                      | 1000047~12      | 1,536.00  |
| May   | DATA PRO IT LTD                    | Hardware - purchase                      | 1000047~43      | 541.47    |
| May   | DATA PRO IT LTD                    | Hardware - purchase                      | 1023057~18      | 507.50    |
| May   | DFP SERVICES LTD                   | Planned PPM Contract                     | 1051063~3       | 1,856.59  |
| May   | DFP SERVICES LTD                   | Planned PPM Contract                     | 1051086~24      | 886.18    |
| May   | DFP SERVICES LTD                   | Planned PPM Contract                     | 1053071~15      | 552.00    |
| May   | DFP SERVICES LTD                   | Planned PPM Contract                     | 1057065~10      | 566.77    |
| May   | DFP SERVICES LTD                   | Planned PPM Contract                     | 1057065~21      | 768.00    |
| May   | DFP SERVICES LTD                   | Reactive Maintenance                     | 1053071~3       | 550.22    |
| May   | DIVERSITY WATCH LTD                | Grants to Voluntary Bodies               | 1001125~45      | 3,000.00  |
| May   | DR GEORGINA CLIFFORD               | Maintenance / Consumables Specialist Ope | 1001125~24      | 2,970.00  |
| May   | DR N L HOLDEN                      | Short Term Provisions                    | 1069075~38      | 2,587.50  |
| May   | DR P WILLIAMS                      | Reimbursement of Medical Costs           | 1001125~28      | 560.00    |
| May   | DWF LAW LLP                        | Short Term Provisions                    | 1001125~31      | 11,914.90 |
| May   | EDF ENERGY CUSTOMERS LTD           | Electricity                              | 1023057~53      | 6,462.68  |
| May   | EDF ENERGY CUSTOMERS LTD           | Electricity                              | 1068067~12      | 2,639.61  |
| May   | EDF ENERGY CUSTOMERS LTD           | Electricity                              | 1068067~20      | 28,446.80 |
| May   | EDF ENERGY CUSTOMERS LTD           | Electricity                              | 1068067~23      | 2,501.93  |
| May   | EDF ENERGY CUSTOMERS LTD           | Electricity                              | 1069075~30      | 2,248.49  |
| May   | EDF ENERGY CUSTOMERS LTD           | Electricity                              | 1069075~45      | 1,748.47  |
| May   | EDF ENERGY CUSTOMERS LTD           | Electricity                              | 1069075~47      | 644.23    |
| May   | EDF ENERGY CUSTOMERS LTD           | Electricity                              | 1069075~48      | 18,267.34 |
| May   | EDF ENERGY CUSTOMERS LTD           | Electricity                              | 1069075~57      | 8,945.68  |

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| May   | EDGAR BROTHERS                   | Firearms & Supplies                      | 1029068~17      | 549.00       |
| May   | EE LTD                           | Mobile Phone Call Charges & Contract Cos | 1068067~3       | 34,280.65    |
| May   | ELLIOTT GROUP LTD                | Hire of Rooms/Premises                   | 1068115~4       | 654.80       |
| May   | ENTERPRISE RENT-A-CAR (UK) LTD   | Hire of Transport                        | 1012060~9       | 700.00       |
| May   | ENTERPRISE RENT-A-CAR (UK) LTD   | Hire of Transport                        | 1023057~13      | 1,200.00     |
| May   | ENTERPRISE RENT-A-CAR (UK) LTD   | Hire of Transport                        | 1034061~5       | 650.16       |
| May   | EPPERSTONE RIFLE RANGE           | Rent                                     | 1069075~39      | 7,501.00     |
| May   | EQUATION NOTTINGHAMSHIRE         | Grants to Voluntary Bodies               | 1015072~35      | 6,750.00     |
| May   | EVOLVE NOTTINGHAM CIC            | Grants to Voluntary Bodies               | 1015072~35      | 6,000.00     |
| May   | FORCE INFORMATION SYSTEMS LTD    | Software Licences                        | 1023057~24      | 22,662.00    |
| May   | FRANCOTYP-POSTALIA LTD           | Postage Costs                            | 1070055~10      | 500.00       |
| May   | FRANCOTYP-POSTALIA LTD           | Stationery & Office Consumables          | 1034061~4       | 600.00       |
| May   | FURNITURE@WORK LTD               | Cleaning Equipment                       | 1009047~8       | 2,198.00     |
| May   | FWP PLUMBERS NOTTINGHAM LTD      | Fees - Statutory                         | 1051086~8       | 614.98       |
| May   | FWP PLUMBERS NOTTINGHAM LTD      | Reactive Maintenance                     | 1044056~13      | 802.50       |
| May   | GALLAGHER BASSETT                | Brokers & Claim Handling Fees            | 1012060~42      | 3,990.00     |
| May   | GALLAGHER BASSETT                | Employers Liability                      | 1012060~36      | 748,939.59   |
| May   | GALLAGHER BASSETT                | Libel & Slander Insurance                | 1012060~41      | 18,210.33    |
| May   | GALLAGHER BASSETT                | Property Related                         | 1012060~37      | 59,127.84    |
| May   | GALLAGHER BASSETT                | Vehicle Insurance                        | 1012060~38      | 32,478.25    |
| May   | GALLAGHER BASSETT                | Vehicle Insurance                        | 1012060~39      | 465,615.33   |
| May   | GARRAN LOCKERS LTD               | Furniture                                | 1053071~68      | 852.15       |
| May   | GEDLING BOROUGH COUNCIL          | Rent                                     | 1015072~25      | 7,875.00     |
| May   | GEO HANSON & SONS HUCKNALL LTD   | Other Operational Expenses               | 1053071~72      | 1,039.75     |
| May   | GEOFF SMITH ASSOCIATES LTD       | Software Licences                        | 1053071~14      | 12,865.63    |
| May   | GEOFFREY PAYNE                   | Legal Costs                              | 1001125~47      | 883.63       |
| May   | GIVE AS YOU EARN                 | Pay Related Transactions                 | 1053071~39      | 993.00       |
| May   | GIVE AS YOU EARN                 | Pay Related Transactions                 | 1053071~40      | 9,711.00     |
| May   | GIVE AS YOU EARN                 | Pay Related Transactions                 | 1053071~41      | 875.52       |
| May   | GREGSONS SOLICITORS              | Short Term Provisions                    | 1001125~31      | 2,000.00     |
| May   | HALLS LOCKSMITHS LTD             | Furniture                                | 1039065~4       | 817.33       |
| May   | HALLS LOCKSMITHS LTD             | Planned Maintenance                      | 1039065~13      | 915.00       |
| May   | HANDS FREE COMPUTING LTD         | Tuition Fees                             | 1053071~63      | 1,120.00     |
| May   | HANSON ANIMAL DOCTOR LTD         | Police Dogs - Feed/kennelling/vets       | 1029068~1       | 1,732.63     |
| May   | HAYS SPECIALIST RECRUITMENT LTD  | Consultants Fees                         | 1044056~10      | 4,200.00     |
| May   | HAYS SPECIALIST RECRUITMENT LTD  | Consultants Fees                         | 1057065~9       | 2,700.00     |
| May   | HILTON BODILL (CONSTRUCTION) LTD | Building Works - Main Contract           | 1051086~1       | 55,904.59    |
| May   | HM REVENUE & CUSTOMS             | Apprentice Levy                          | 1044056~35      | 51,108.00    |
| May   | HM REVENUE & CUSTOMS             | Pay Related Transactions                 | 1044056~36      | 1,079,657.88 |
| May   | HM REVENUE & CUSTOMS             | Pay Related Transactions                 | 1044056~37      | 888,471.96   |
| May   | HM REVENUE & CUSTOMS             | Pay Related Transactions                 | 1044056~38      | 29,037.00    |
| May   | HM REVENUE & CUSTOMS             | Pay Related Transactions                 | 1044056~39      | 1,222,289.06 |
| May   | HMCTS                            | General Creditors - Revenue              | 1044056~2       | 7,695.35     |
| May   | HMCTS                            | General Creditors - Revenue              | 1069075~2       | 7,780.00     |
| May   | HOGG ROBINSON (TRAVEL) LTD       | Hotel Accommodation                      | 1031069~17      | 3,565.98     |
| May   | HOME OFFICE                      | General Creditors - Revenue              | 1044056~40      | 2,695.70     |
| May   | IMPROVING LIVES NOTTS            | Grants to Voluntary Bodies               | 1001125~45      | 4,800.00     |
| May   | INCOM TELECOMMUNICATIONS         | Minor Systems                            | 1023057~27      | 829.99       |
| May   | ISAS                             | Other PA/ OPCC Grants                    | 1047066~16      | 68,924.00    |
| May   | JACKSONS RECOVERY LTD            | Vehicle Recovery Costs                   | 1047066~21      | 3,965.00     |

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| May   | JERICO ROAD PROJECT                    | Grants to Voluntary Bodies               | 1001125~45      | 11,250.00  |
| May   | JML SOFTWARE SOLUTIONS LTD             | Firearms & Supplies                      | 1053071~75      | 7,612.00   |
| May   | JUNO WOMEN'S AID                       | Other PA/ OPCC Grants                    | 1023057~58      | 2,083.33   |
| May   | KCH GARDEN SQUARE                      | Legal Costs                              | 1009047~48      | 1,000.00   |
| May   | KINGS SECURITY SYSTEMS LTD             | Building Works - Other                   | 1044056~45      | 546.00     |
| May   | LAMBERT SMITH HAMPTON                  | Fees Planned                             | 1009047~20      | 10,756.25  |
| May   | LANDMARC SUPPORT SERVICES LTD          | Maintenance / Consumables Specialist Ope | 1053071~37      | 1,626.72   |
| May   | LEADERS UNLOCKED LTD                   | Specific Grants awarded                  | 1023057~28      | 7,000.00   |
| May   | LEICA GEOSYSTEMS LTD                   | Maintenance / Consumables Specialist Ope | 1039065~21      | 1,298.00   |
| May   | LEICA GEOSYSTEMS LTD                   | Maintenance / Consumables Specialist Ope | 1057065~41      | 2,237.00   |
| May   | LIGHTFOOT SOLUTIONS UK LTD             | Software Licences                        | 1057065~19      | 41,898.00  |
| May   | LINDUM GROUP                           | Fees - Other                             | 1023057~62      | 8,395.52   |
| May   | LINK TREASURY SERVICES LTD             | Treasury Costs                           | 1023057~49      | 5,175.00   |
| May   | M SHOOTER                              | Reactive Maintenance                     | 1031069~5       | 507.12     |
| May   | MACOI LTD                              | Furniture                                | 1023057~63      | 5,337.27   |
| May   | MACOI LTD                              | Furniture                                | 1039065~41      | 4,987.84   |
| May   | MAYOR'S OFFICE FOR POLICING & CRIME    | Subscriptions                            | 1009047~38      | 28,726.00  |
| May   | MAZARS LLP                             | Internal Audit Fee                       | 1000047~18      | 3,773.00   |
| May   | MEHLER VARIO SYSTEM GMBH               | Clothing & Uniforms                      | 1039065~28      | 1,584.00   |
| May   | MERTRUX LTD                            | Vehicles - Spares                        | 1023057~15      | 1,690.18   |
| May   | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Consultants Fees                         | 1015072~1       | 3,325.00   |
| May   | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Consultants Fees                         | 1061057~5       | 1,825.00   |
| May   | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Consultants Fees                         | 1069075~6       | 10,810.00  |
| May   | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Other Third Party Payments               | 1009047~54      | 1,305.00   |
| May   | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Other Third Party Payments               | 1047066~45      | 1,305.00   |
| May   | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Other Third Party Payments               | 1051063~15      | 1,305.00   |
| May   | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Other Third Party Payments               | 1053071~69      | 1,305.00   |
| May   | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Other Third Party Payments               | 1069075~58      | 1,305.00   |
| May   | MITIE GROUP PLC                        | Police Surgeons / Clinicians             | 1009047~23      | 85,131.75  |
| May   | MIVEN LTD                              | Electricity                              | 1015072~26      | 4,484.26   |
| May   | MIVEN LTD                              | Gas                                      | 1015072~24      | 896.85     |
| May   | MIVEN LTD                              | Rent                                     | 1015072~14      | 90,456.40  |
| May   | MIVEN LTD                              | Water Services / Rates                   | 1015072~27      | 1,735.84   |
| May   | MLL TELECOM                            | Network Services                         | 1057065~30      | 7,637.49   |
| May   | MPC SERVICES (UK) LTD                  | Annual Servicing                         | 1057065~15      | 582.50     |
| May   | MPC SERVICES (UK) LTD                  | Annual Servicing                         | 1057065~25      | 1,055.00   |
| May   | MULTI PACKAGING SOLUTIONS              | Stationery & Office Consumables          | 1023057~12      | 2,368.00   |
| May   | MUTUAL VENTURES LTD                    | Consultants Fees                         | 1053071~8       | 9,475.00   |
| May   | NATIONAL MONITORING                    | Covert Alarms, CCTV & Security Systems   | 1072047~20      | 2,946.24   |
| May   | NCC PENSION FUND                       | Pay Related Transactions                 | 1023057~44      | 516,087.74 |
| May   | NCC PENSION FUND                       | Pay Related Transactions                 | 1023057~46      | 203,332.10 |
| May   | NEIL HUDGELL LTD                       | Short Term Provisions                    | 1023057~42      | 1,500.00   |
| May   | NO 1 COPPERPOT CREDIT UNION            | Pay Related Transactions                 | 1053071~48      | 22,006.10  |
| May   | NOTTINGHAM CITY COUNCIL                | Other PA/ OPCC Grants                    | 1009047~45      | 195,219.00 |
| May   | NOTTINGHAM CITY COUNCIL                | Other PA/ OPCC Grants                    | 1009047~46      | 133,719.00 |
| May   | NOTTINGHAM CITY COUNCIL                | Other PA/ OPCC Grants                    | 1009047~47      | 426,151.00 |
| May   | NOTTINGHAM CITY COUNCIL                | Other PA/ OPCC Grants                    | 1009047~53      | 21,026.97  |
| May   | NOTTINGHAM CITY COUNCIL                | Other PA/ OPCC Grants                    | 1009047~55      | 305,000.00 |
| May   | NOTTINGHAM CITY COUNCIL                | Other PA/ OPCC Grants                    | 1051086~52      | 20,000.00  |
| May   | NOTTINGHAM CITY COUNCIL                | Service Charge                           | 1031069~37      | 23,755.02  |

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| May   | NOTTINGHAM CONTEMPORARY TRADING LTD                   | Hire of Rooms/Premises                   | 1023057~61      | 1,553.75   |
| May   | NOTTINGHAM WOMEN'S CENTRE                             | Grants to Voluntary Bodies               | 1015072~28      | 9,170.00   |
| May   | NOTTINGHAMSHIRE COUNTY COUNCIL                        | Other PA/ OPCC Grants                    | 1044056~44      | 45,470.51  |
| May   | NOTTINGHAMSHIRE COUNTY COUNCIL                        | Other Partnerships                       | 1001125~53      | 12,000.00  |
| May   | NOTTS POLICE BENEVOLENT FUND                          | Pay Related Transactions                 | 1053071~45      | 4,240.75   |
| May   | NOTTS POLICE FEDERATION FUND                          | Pay Related Transactions                 | 1053071~44      | 45,880.70  |
| May   | NOTTS POLICE SPORTS & SOCIAL CLUB                     | Pay Related Transactions                 | 1053071~42      | 4,368.13   |
| May   | OLIVER THORNE   | Legal Costs                              | 1012060~17      | 3,050.00   |
| May   | ORACLE CORPORATION UK LTD                             | Software Licences                        | 1039065~15      | 88,944.01  |
| May   | ORCHID CELLMARK LTD                                   | DNA Sampling                             | 1031069~30      | 540.00     |
| May   | ORCHID CELLMARK LTD                                   | DNA Sampling                             | 1047066~33      | 1,153.85   |
| May   | OXFORD UNIVERSITY PRESS                               | Books & Publications                     | 1053071~6       | 1,398.00   |
| May   | PERFECT CIRCLE JV LTD                                 | Fees - Statutory                         | 1012060~7       | 761.25     |
| May   | PERFECT CIRCLE JV LTD                                 | Fees - Statutory                         | 1023057~26      | 9,043.94   |
| May   | PERFECT CIRCLE JV LTD                                 | Fees - Statutory                         | 1023057~8       | 1,905.66   |
| May   | PERFECT CIRCLE JV LTD                                 | Fees - Statutory                         | 1029068~2       | 9,472.39   |
| May   | PERFECT CIRCLE JV LTD                                 | Fees - Statutory                         | 1029068~8       | 3,355.49   |
| May   | PERSONNEL HYGIENE SERVICES LTD                        | Hazardous Waste                          | 1068067~4       | 778.50     |
| May   | PICK EVERARD  | Fees - Other                             | 1051086~32      | 1,500.00   |
| May   | PILGRIM CHURCH CHARITABLE TRUST                       | Grants to Voluntary Bodies               | 1051086~62      | 2,000.00   |
| May   | POINT SOUTH LTD                                       | Other Operational Expenses               | 1051063~5       | 1,673.00   |
| May   | POLICE AND CRIME COMMISSIONER FOR CHESHIRE            | Collaboration service                    | 1001125~40      | 130,538.09 |
| May   | POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE          | Collaboration service                    | 1053071~74      | 690.91     |
| May   | POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE          | External Training Courses                | 1012060~2       | 1,040.30   |
| May   | POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE          | Legal Costs                              | 1012060~17      | 807.00     |
| May   | POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE          | Legal Costs                              | 1057065~18      | 620.00     |
| May   | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE      | Collaboration service                    | 1001125~61      | 4,754.85   |
| May   | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE      | Collaboration service                    | 1057065~56      | 364,291.04 |
| May   | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE      | Maintenance / Consumables Specialist Ope | 1057065~44      | 500.00     |
| May   | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE      | Other Partnerships                       | 1023057~31      | 11,602.50  |
| May   | POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE        | Other Partnerships                       | 1001125~37      | 26,000.00  |
| May   | POLICE MUTUAL ASSURANCE SOCIETY                       | Pay Related Transactions                 | 1053071~46      | 59,699.68  |
| May   | POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND & WALES | Insurance NPCC / Supers Legal Protection | 1047066~35      | 11,960.00  |
| May   | PRAECEDO BUSINESS SOLUTIONS LTD                       | Collaboration service                    | 1051063~13      | 13,900.00  |
| May   | PRAECEDO BUSINESS SOLUTIONS LTD                       | Consultants Fees                         | 1001125~19      | 15,290.00  |
| May   | PREMIER PETS HOTEL                                    | Police Dogs - Feed/kennelling/vets       | 1023057~4       | 580.50     |
| May   | PROF S AL-SARRAJ                                      | Doctors Statements                       | 1009047~52      | 2,400.00   |
| May   | PROF S AL-SARRAJ                                      | Doctors Statements                       | 1012060~46      | 2,400.00   |
| May   | PROF S AL-SARRAJ                                      | Doctors Statements                       | 1034061~32      | 2,400.00   |
| May   | QUADIENT  | Postage Costs                            | 1034061~1       | 4,261.28   |
| May   | R & E DEAR  | Police Dogs - purchase                   | 1051086~29      | 3,301.00   |
| May   | RAW2K LTD   | Vehicle Recovery Costs                   | 1039065~23      | 4,085.00   |
| May   | RECIPERO LTD  | Software Licences                        | 1039065~15      | 8,700.00   |
| May   | RELIANCE HIGH TECH LTD                                | Annual Servicing                         | 1057065~33      | 2,119.64   |
| May   | RELIANCE HIGH TECH LTD                                | Reactive Maintenance                     | 1000047~4       | 1,949.50   |
| May   | RELIANCE HIGH TECH LTD                                | Reactive Maintenance                     | 1044056~7       | 4,249.70   |
| May   | RELIANCE HIGH TECH LTD                                | Reactive Maintenance                     | 1057065~2       | 1,352.50   |
| May   | RELIANCE HIGH TECH LTD                                | Reactive Maintenance                     | 1061057~2       | 1,423.95   |
| May   | REMI REICHHOLD  | Legal Costs                              | 1009047~15      | 1,018.84   |

| Month | Supplier  | Subjective Code                          | Transaction Ref | £          |
|-------|---|--|-----------------|------------|
| May   | RICHFORD MOTOR SERVICES LTD                           | Vehicle Recovery Costs                   | 1031069~23      | 11,022.50  |
| May   | RICHFORD MOTOR SERVICES LTD                           | Vehicle Recovery Costs                   | 1053071~35      | 4,907.78   |
| May   | RICOH UK LTD  | Photocopier Machines - Running Costs     | 1015072~11      | 17,644.15  |
| May   | RONIN CORPORATE SERVICES LTD                          | Other Operational Expenses               | 1039065~27      | 3,000.00   |
| May   | ROYAL MAIL GROUP PLC                                  | Postage Costs                            | 1001125~13      | 2,267.33   |
| May   | ROYAL MAIL GROUP PLC                                  | Postage Costs                            | 1012060~23      | 2,567.93   |
| May   | ROYAL MAIL GROUP PLC                                  | Postage Costs                            | 1034061~13      | 2,280.32   |
| May   | ROYAL MAIL GROUP PLC                                  | Postage Costs                            | 1068067~8       | 2,699.36   |
| May   | ROYAL MAIL GROUP PLC                                  | Postage Costs                            | 1069075~22      | 2,449.13   |
| May   | RSM RISK ASSURANCE SERVICES LLP                       | Software Licences                        | 1057065~19      | 3,500.00   |
| May   | S G SMITH T/A EASYMOVE                                | Rent                                     | 1061057~20      | 3,750.00   |
| May   | SAFARILAND UK LTD                                     | Clothing & Uniforms                      | 1061057~21      | 1,799.46   |
| May   | SAFARILAND UK LTD                                     | Clothing & Uniforms                      | 1069075~41      | 11,286.09  |
| May   | SAFER LIVING FOUNDATION                               | Grants to Voluntary Bodies               | 1015072~28      | 18,750.00  |
| May   | SANCUS SOLUTIONS LTD                                  | Professional Fees                        | 1053071~22      | 625.00     |
| May   | SECOND ELEMENT LTD                                    | Annual Servicing                         | 1053058~1       | 1,336.00   |
| May   | SEPURA LTD  | Radio / Airwave - Equipment              | 1023057~23      | 3,600.00   |
| May   | SERENDIPITYS NURSERY                                  | Pay Related Transactions                 | 1023057~39      | 571.17     |
| May   | SHRED STATION LTD                                     | Confidential Waste                       | 1029068~12      | 553.00     |
| May   | SOFTWARE BOX LTD                                      | Software Licences                        | 1039065~15      | 3,065.28   |
| May   | SOLO SERVICE GROUP LTD                                | Contract Cleaning                        | 1051086~34      | 48,172.50  |
| May   | SPECIALIST COMPUTER CENTRES PLC                       | Hardware                                 | 1039065~40      | 5,280.00   |
| May   | SPECIALIST COMPUTER CENTRES PLC                       | Hardware - purchase                      | 1039065~7       | 4,908.08   |
| May   | SSL247 LTD  | Software Licences                        | 1053071~14      | 500.00     |
| May   | STARTRAQ (UK) LTD                                     | Licence Fees                             | 1047066~15      | 5,756.00   |
| May   | STARTRAQ (UK) LTD                                     | Software Licences                        | 1053071~26      | 2,541.39   |
| May   | STEP OUT STAY OUT LTD                                 | Grants to Voluntary Bodies               | 1015072~28      | 2,500.00   |
| May   | STEVEN EVISON T/A REGENCY CLEANERS                    | Contract Cleaning                        | 1009047~42      | 520.00     |
| May   | SWITCH UP CIC   | Grants to Voluntary Bodies               | 1015072~35      | 6,250.00   |
| May   | TAILORED IMAGE LTD                                    | Clothing & Uniforms                      | 1009047~36      | 1,413.12   |
| May   | TAILORED IMAGE LTD                                    | Clothing & Uniforms                      | 1057065~48      | 2,240.80   |
| May   | TELEPHONE TECHNOLOGY LTD                              | Mobile Phone Call Charges & Contract Cos | 1001125~7       | 1,608.19   |
| May   | TETRA SCENE OF CRIME INTERNATIONAL LTD                | Forensic Analysis                        | 1053071~13      | 740.00     |
| May   | THE APPROPRIATE ADULT SERVICE LTD                     | Witness Expenses                         | 1069075~50      | 4,598.00   |
| May   | THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE | Other Partnerships                       | 1053071~65      | 2,135.00   |
| May   | THE POLICE ICT COMPANY                                | Hardware - purchase                      | 1000047~12      | 50,660.54  |
| May   | THE POLISH LANGUAGE AND CULTURAL CENTRE IN NOTTINGHAM | Grants to Voluntary Bodies               | 1015072~22      | 2,500.00   |
| May   | THE SIGNPOST TO POLISH SUCCESS                        | Grants to Voluntary Bodies               | 1001125~45      | 3,510.00   |
| May   | THEBIGWORD GROUP                                      | Interpreters Fees & Translators Fees     | 1031069~28      | 1,949.41   |
| May   | TRADITION (UK) LTD                                    | Brokers & Claim Handling Fees            | 1072047~21      | 5,030.14   |
| May   | UNANIMA THEATRE                                       | Grants to Voluntary Bodies               | 1001125~45      | 4,895.00   |
| May   | UNICOM SYSTEMS INC                                    | Software Licences                        | 1012060~19      | 1,669.00   |
| May   | UNIVERSITY OF LEICESTER                               | Pathologists Fees                        | 1029068~23      | 1,089.50   |
| May   | VENSON NOTTS LTD                                      | Upkeep of Transport & Plant              | 1044056~34      | 72,359.48  |
| May   | VENSON NOTTS LTD                                      | Venson DSAF                              | 1044056~31      | 99,317.75  |
| May   | VENSON NOTTS LTD                                      | Venson PPM                               | 1044056~33      | 162,221.06 |
| May   | VEOLIA ENVIRONMENTAL SERVICES (UK) LTD                | Waste Disposal                           | 1051086~2       | 3,267.37   |
| May   | VERITAS MANAGEMENT                                    | Publicity                                | 1000047~1       | 7,955.92   |

| Month | Supplier                           | Subjective Code                          | Transaction Ref | £          |
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| May   | VERITAS MANAGEMENT                 | Specialist Equipment                     | 1000047~44      | 1,546.48   |
| May   | VIRGIN MEDIA BUSINESS LTD          | Mobile Phone Call Charges & Contract Cos | 1072047~10      | 522.24     |
| May   | VIRGIN MEDIA BUSINESS LTD          | Network Services                         | 1001125~14      | 529.52     |
| May   | VIRGIN MEDIA BUSINESS LTD          | Telephony                                | 1072047~13      | 584.00     |
| May   | VODAFONE                           | Mobile Phone Call Charges & Contract Cos | 1001125~7       | 1,090.34   |
| May   | VODAFONE                           | Network Services                         | 1001125~14      | 2,242.00   |
| May   | VODAFONE                           | Network Services                         | 1068067~9       | 2,242.00   |
| May   | VODAFONE                           | PNC Costs                                | 1068067~19      | 3,265.00   |
| May   | VOLKSWAGEN GROUP (UK) LTD          | General Creditors - Revenue              | 1009047~4       | 20,202.50  |
| May   | VOLKSWAGEN GROUP (UK) LTD          | General Creditors - Revenue              | 1012060~5       | 43,331.85  |
| May   | VOLKSWAGEN GROUP (UK) LTD          | Vehicles - Road                          | 1009047~50      | 50,549.10  |
| May   | VPS (UK) LTD                       | Other Operational Expenses               | 1012060~22      | 983.34     |
| May   | WA PRODUCTS (UK) LTD T/A SCENESAFE | Detained Persons - Clothing              | 1061057~23      | 719.30     |
| May   | WA PRODUCTS (UK) LTD T/A SCENESAFE | Maintenance / Consumables Specialist Ope | 1047066~30      | 587.38     |
| May   | WA PRODUCTS (UK) LTD T/A SCENESAFE | Other Operational Expenses               | 1009047~7       | 582.56     |
| May   | WEEDFREE LANDSCAPES LTD            | Grounds Maintenance                      | 1000047~7       | 800.00     |
| May   | WEIGHTMANS                         | Short Term Provisions                    | 1023057~42      | 2,683.50   |
| May   | WESTERN POWER DISTRIBUTION         | Fees - Statutory                         | 1057065~5       | 9,066.77   |
| May   | WILLMOTT DIXON HOLDINGS LTD        | Fees - Statutory                         | 1001125~12      | 868,471.67 |
| May   | WPP RE MA KHOURI-BENT              | Building Works - Other                   | 1047066~44      | 7,000.00   |
| May   | XPS ADMINISTRATION LTD             | Professional Fees                        | 1068067~5       | 4,934.00   |
| May   | XPS ADMINISTRATION LTD             | Professional Fees                        | 1069075~13      | 8,927.00   |