

Transactions Over £500 - December 2022

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	A Bishop & Son	Expert Statements	AAAplkAAFAAAZjTAAS	550.00
Dec	ACRC LTD	Reactive Building Works	AAAplkAAFAAAcsKAAd	1,400.00
Dec	ACRC LTD	Reactive Building Works	AAAplkAALAAAcKrAAV	1,895.00
Dec	AD WARRIOR LTD	External Training Courses	AAAplkAAFAAAZdDAAc	560.00
Dec	AD WARRIOR LTD	External Training Courses	AAAplkAAFAAAZfjAAL	560.00
Dec	Adecco UK Limited	Agency/Temp Staff	AAAplkAAMAAAEuMuAAB	626.78
Dec	AERO HEALTHCARE LTD	Uniform	AAAplkAAMAAAEuLuAAQ	915.40
Dec	AERO HEALTHCARE LTD	Uniform	AAAplkAAMAAAEuLuAAT	827.70
Dec	AIR SCIENCE TECHNOLOGIES LTD	Operational Consum Equip/Mtn	AAAplkAAFAAAZjDAAD	580.50
Dec	ALCOHOL MONITORING SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAAFAAAZd1AAJ	511.50
Dec	Alecto Forensic Services LTD	External Training Courses	AAAplkAAFAAAcoQAAA	7,600.00
Dec	ALLSIGNS INTERNATIONAL LTD	Stationery & Office Materials	AAAplkAAFAAAZ1AAD	741.93
Dec	AMAZON EU SARL	Operational Consum Equip/Mtn	AAAplkAALAAAcMOAAB	565.00
Dec	AMP BIOMASS FUEL LTD	Biomass Fuel	AAAplkAAFAAAZe1AAL	4,327.68
Dec	AMP BIOMASS FUEL LTD	Biomass Fuel	AAAplkAAFAAAZe1AAY	3,959.37
Dec	AMP BIOMASS FUEL LTD	Biomass Fuel	AAAplkAALAAAcL7AAA	5,760.65
Dec	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Vehicles	AAAplkAAFAAAZdVAAB	510.00
Dec	APJ Psychological Consulting Ltd	Expert Statements	AAAplkAALAAAcLiAAV	5,333.50
Dec	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAAplkAAMAAAEuLiAAG	3,920.00
Dec	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAAplkAAFAAAZe1AAR	3,680.00
Dec	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAAplkAAMAAAEuLiAAT	1,000.00
Dec	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAAplkAAFAAAZjTAAG	920.00
Dec	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAAplkAAMAAAEuLiAAC	540.00
Dec	ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	AAAplkAAMAAAEuLiNAAV	1,109.21
Dec	Auto Electric Conversions & Repairs	Vehicles - Road	AAAplkAAFAAAZiDAAI	3,300.00
Dec	Auto Electric Conversions & Repairs	Vehicles - Road	AAAplkAAFAAAcn8AAC	1,950.00
Dec	Automated Environmental Systems Ltd	Annual Servicing	AAAplkAAMAAAEuL+AAc	690.00
Dec	Automated Environmental Systems Ltd	Annual Servicing	AAAplkAAMAAAEuLuAAZ	690.00
Dec	Automated Environmental Systems Ltd	Annual Servicing	AAAplkAAMAAAEuMOAAe	1,035.00
Dec	BASSETLAW DISTRICT COUNCIL	Partnership Grants	AAAplkAAFAAAcngAAA	17,453.00
Dec	BETTER TIMES LTD	Publicity	AAAplkAAFAAAZcSAAM	2,000.00
Dec	BIDFOOD LTD	Detained Persons - Clothing	AAAplkAALAAAcMvAAE	994.59
Dec	BIDFOOD LTD	Detained Persons - Clothing	AAAplkAAFAAAZciAAG	879.40
Dec	BIDFOOD LTD	Detained Persons - Clothing	AAAplkAALAAAcNSAAH	651.80
Dec	BIDFOOD LTD	Detained Persons - Clothing	AAAplkAALAAAcNSAAI	625.20
Dec	BIDFOOD LTD	Detained Persons - Meals	AAAplkAAFAAAZcSAAa	787.84
Dec	BIDFOOD LTD	Detained Persons - Meals	AAAplkAAFAAAZcSAAb	616.00
Dec	BIDFOOD LTD	Detained Persons - Meals	AAAplkAAFAAAZfyAAa	624.68
Dec	BIDFOOD LTD	Detained Persons - Meals	AAAplkAAFAAAZcSAAR	560.00
Dec	BIDFOOD LTD	Detained Persons - Meals	AAAplkAAFAAAZcSAAW	1,120.00
Dec	BIDFOOD LTD	Detained Persons - Meals	AAAplkAAFAAAZciAAH	896.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	BIDFOOD LTD	Detained Persons - Meals	AAAplkAAFAAAZcyAAO	672.00
Dec	Blade Motor Cycles Ltd	Vehicles - Road	AAAplkAAFAAAcs5AAE	4,816.16
Dec	Blade Motor Cycles Ltd	Vehicles - Road	AAAplkAAFAAAcn4AAA	4,816.16
Dec	BLUE LIGHT PUBLISHING LTD T/A POLICE PASS	Internal Training Courses	AAAplkAAFAAAcsKAAY	2,666.60
Dec	BLUE LIGHT PUBLISHING LTD T/A POLICE PASS	Internal Training Courses	AAAplkAAFAAAcsKAAZ	1,200.00
Dec	BLUE RIVER GROUP (UK) LTD	External Assessment Centres	AAAplkAAFAAAZjzAAN	1,195.00
Dec	BMW GROUP	Vehicles - Road	AAAplkAAMAAAeQnAAA	19,961.28
Dec	BMW GROUP	Vehicles - Road	AAAplkAAMAAAeQnAAD	24,921.93
Dec	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Airwave Service Charges	AAAplkAAMAAAeEkAAi	541.66
Dec	British Transport Police	External Training Courses	AAAplkAALAAAcmHAAQ	750.00
Dec	British Transport Police	External Training Courses	AAAplkAALAAAcmHAAAR	750.00
Dec	BYTES SOFTWARE SERVICES LTD	Software Licences	AAAplkAAFAAAZdiAAa	12,499.62
Dec	BYTES SOFTWARE SERVICES LTD	Software Licences	AAAplkAAFAAAZdyAAC	14,829.91
Dec	BYTES SOFTWARE SERVICES LTD	Software Licences	AAAplkAAFAAAZdiAAAd	15,000.97
Dec	BYTES SOFTWARE SERVICES LTD	Software Licences	AAAplkAAFAAAcneAAA	4,525.63
Dec	C WALTON LTD T/A MANHEIM VEHICLE SERVICES	Conference & Seminar Fees	AAAplkAAFAAAZjkAAM	500.00
Dec	CAE TECHNOLOGY SERVICES LTD	Consultants Fees	AAAplkAAFAAAZdEAAf	1,005.87
Dec	CAE TECHNOLOGY SERVICES LTD	Consultants Fees	AAAplkAAFAAAZdEAAc	681.76
Dec	CAE TECHNOLOGY SERVICES LTD	Consultants Fees	AAAplkAAFAAAZdEAAE	1,005.83
Dec	CAE TECHNOLOGY SERVICES LTD	Consultants Fees	AAAplkAAFAAAZdEAAH	681.76
Dec	Carpenter Ltd	Detained Persons - Expenses	AAAplkAALAAAclwAAJ	984.00
Dec	CASTROL (UK) LTD	Vehicle Maintenance	AAAplkAAFAAAZc0AAe	574.08
Dec	CASTROL (UK) LTD	Vehicle Maintenance	AAAplkAAFAAAZc0AAh	1,115.54
Dec	CELLEBRITE UK LTD	Hardware - Purchase	AAAplkAALAAAcmFAAe	800.00
Dec	CENTURY FIRE AND SECURITY LTD	Annual Servicing	AAAplkAAFAAAZcyAAe	1,000.00
Dec	CENTURY FIRE AND SECURITY LTD	Costs From Annual Servicing	AAAplkAAFAAAZcyAAB	1,567.89
Dec	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAFAAAcraAAAd	15,920.38
Dec	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAFAAAcraAAf	666.86
Dec	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAFAAAcraAAT	17,331.84
Dec	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAALAAAcmOAAH	18,857.25
Dec	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAFAAAcraAAW	19,837.50
Dec	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAFAAAcraAAZ	18,568.50
Dec	CERTAS ENERGY UK LTD - PACE FUELCARE	Petrol - Vehicle Fuel	AAAplkAAFAAAcraAAc	10,608.82
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAAFAAAZhzAAg	1,154.20
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAAFAAAZhzAAAd	2,034.50
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAAFAAAZiDAAD	1,086.40
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAAFAAAZiDAAE	1,597.51
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAAFAAAZhzAAU	770.00
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAAFAAAZcVAAf	550.00
Dec	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	AAAplkAAMAAAePvAAC	693.38
Dec	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	AAAplkAAMAAAePvAAE	693.38
Dec	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	AAAplkAAFAAAcSaAAG	738.63
Dec	CHILTON PROJECT MANAGEMENT LTD	Consultants Fees	AAAplkAAMAAAeMOAAB	6,375.00
Dec	CJS (UK MANAGEMENT) LTD - EVENTS SOLUTIONS	External Training Courses	AAAplkAAFAAAcogAAK	1,100.00
Dec	CLAD SAFETY LTD	Uniform	AAAplkAALAAAcmiAAG	920.00

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Dec	CLAD SAFETY LTD	Uniform	AAAplkAALAAAcMiAAH	4,600.00
Dec	CLAD SAFETY LTD	Uniform	AAAplkAALAAAcMiAAI	1,790.00
Dec	CLAD SAFETY LTD	Uniform	AAAplkAALAAAcMiAAJ	2,685.00
Dec	CLAD SAFETY LTD	Uniform	AAAplkAALAAAcMiAAK	1,790.00
Dec	CLARITY INFORMATION SOLUTIONS LTD	Electronic Forensics	AAAplkAAF AAAZj0AAF	935.00
Dec	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAAplkAAMAAAeEUAAg	580.87
Dec	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAAplkAAMAAAeEUAAh	1,551.61
Dec	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAAplkAAMAAAeEEAAI	814.72
Dec	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAAplkAAMAAAeEEAAJ	2,177.88
Dec	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAAplkAAMAAAeEKAAf	1,170.72
Dec	CLEARTONE TELECOMS LTD	Hardware - Purchase	AAAplkAALAAAcKcAAC	695.00
Dec	CLEARTONE TELECOMS LTD	Hardware - Purchase	AAAplkAALAAAcKcAAD	1,850.00
Dec	CLEARTONE TELECOMS LTD	Hardware - Purchase	AAAplkAALAAAcKcAAF	3,265.00
Dec	CLEARTONE TELECOMS LTD	Hardware - Purchase	AAAplkAALAAAcKcAAG	685.00
Dec	CLEARTONE TELECOMS LTD	Vehicles - Road	AAAplkAALAAAcNAAAL	45,710.00
Dec	CLEARTONE TELECOMS LTD	Vehicles - Road	AAAplkAALAAAcNAAAM	9,590.00
Dec	CLEARTONE TELECOMS LTD	Vehicles - Road	AAAplkAALAAAcNAAAN	4,130.00
Dec	CLEARTONE TELECOMS LTD	Vehicles - Road	AAAplkAALAAAcNAAAO	9,730.00
Dec	CLEARTONE TELECOMS LTD	Vehicles - Road	AAAplkAALAAAcNAAAQ	1,500.00
Dec	CLEARTONE TELECOMS LTD	Vehicles - Road	AAAplkAALAAAcNAAAS	1,590.00
Dec	CLEARTONE TELECOMS LTD	Vehicles - Road	AAAplkAALAAAcNAAAT	25,900.00
Dec	Cobleys Solicitors	Insurance Claims Provision	AAAplkAAF AAAZdSAAV	10,150.00
Dec	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAAF AAAZcyAAB	1,947.00
Dec	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAAF AAAAcqAAJ	1,007.90
Dec	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAAF AAAAcqAAL	5,949.00
Dec	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAALAAAcMHAAG	790.00
Dec	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAALAAAcNSAAD	790.00
Dec	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAALAAAcNSAAF	790.00
Dec	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAALAAAcMHAaA	790.00
Dec	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAAF AAAAcqAAH	933.50
Dec	COLLEGE OF POLICING - COVENTRY	Professional Training Fees	AAAplkAALAAAcMxAAF	3,450.60
Dec	COLLEGE OF POLICING - COVENTRY	Professional Training Fees	AAAplkAALAAAcMxAAG	5,110.65
Dec	Communities Unite	Community Safety Fund	AAAplkAALAAAcL6AAA	6,038.50
Dec	CONNELL ASSOCIATES SOLICITORS - MAIN	Insurance Claims Provision	AAAplkAAMAAAeE0AAC	2,280.00
Dec	Control-F Ltd	External Training Courses	AAAplkAAF AAAAc0AAAU	2,250.00
Dec	COONEEN PROTECTION LTD	Uniform	AAAplkAAMAAAeHhAAH	2,925.00
Dec	COONEEN PROTECTION LTD	Uniform	AAAplkAAMAAAeHhAAE	693.00
Dec	COPACC LTD	Subscriptions	AAAplkAAMAAAeD8AAW	1,750.00
Dec	Cornwall Street South	Legal Costs	AAAplkAAF AAAZfxAAY	930.30
Dec	CROWN COMPUTING LTD	Hardware - Purchase	AAAplkAALAAAcKrAAP	3,000.00
Dec	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Operational Consum Equip/Mtn	AAAplkAAF AAAZ1AAF	777.82
Dec	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Operational Consum Equip/Mtn	AAAplkAAF AAAZ1FAAA	1,417.46
Dec	CVL SYSTEMS LTD	Planned Building Works	AAAplkAALAAAcK6AAN	3,255.00
Dec	CVL SYSTEMS LTD	Reactive Building Works	AAAplkAALAAAcNPAAG	1,955.00
Dec	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAAplkAALAAAcLmAAD	583.33

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Dec	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAAplkAALAAAcLmAAH	833.33
Dec	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAAplkAALAAAcLiAAK	1,250.00
Dec	DACOLL GROUP LTD - CHESHIRE	Software Licences	AAAplkAAFAAAActpAAb	11,846.40
Dec	DATA PRO IT LTD	Building Works - Main Contract	AAAplkAAFAAAActZiAAK	899.00
Dec	DATA PRO IT LTD	Hardware - Purchase	AAAplkAAFAAAActZAAX	1,499.90
Dec	DEMUX VIDEO SERVICES LTD	Software Licences	AAAplkAAMAAAeMOAAJ	4,680.00
Dec	DEPARTMENT FOR WORK AND PENSIONS - CRU	Insurance Claims Provision	AAAplkAALAAAcKbAAN	3,486.22
Dec	DEPARTMENT FOR WORK AND PENSIONS - CRU	Legal Costs	AAAplkAALAAAcKbAAL	7,400.00
Dec	DEPARTMENT FOR WORK AND PENSIONS - DWP	Childcare Vouchers	AAAplkAALAAAcLwAAG	573.44
Dec	DFP SERVICES LTD	Annual Servicing	AAAplkAALAAAcMiAAY	2,235.00
Dec	DFP SERVICES LTD	Costs From Annual Servicing	AAAplkAAFAAAActZfVAAg	639.32
Dec	Dr Caroline Jones	Expert Statements	AAAplkAAMAAAeEUAAD	540.00
Dec	DR ROGER DG MALCOMSON	Pathologists Fees	AAAplkAAMAAAeL6AAA	1,600.00
Dec	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Partnership Contributions	AAAplkAALAAAcLiAAN	6,000.00
Dec	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Rent	AAAplkAAFAAAActZijAAD	2,661.73
Dec	EASTWOOD TOWN COUNCIL	Rent	AAAplkAALAAAcMxAAA	1,697.50
Dec	ECCO Safety Group (Code 3)	Vehicle Maintenance	AAAplkAAFAAAActZc0AAX	8,808.66
Dec	Eco Fire Safety Limited	Building Works - Main Contract	AAAplkAAFAAAActZjTAAJ	2,715.00
Dec	Eden and Co Solicitors Ltd	Insurance Claims Provision	AAAplkAALAAAcNQAAT	17,071.00
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAC	5,111.72
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAQ	862.16
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAF	1,057.11
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAE	1,247.11
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAa	24,457.52
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAx	5,253.86
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAc	5,776.85
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAw	1,381.70
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAZ	8,107.48
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAg	5,632.91
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAI	61,065.49
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAU	16,028.62
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAO	15,879.24
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAd	14,869.23
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAB	16,521.16
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAf	24,113.58
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAActZ7AAj	1,309.02
Dec	ELIS UK LTD	Laundry	AAAplkAAFAAAActZfFAAN	3,046.00
Dec	ENTERPRISE RENT-A-CAR (UK) LTD - NOTTINGHAM	Hire of Vehicles	AAAplkAALAAAcNSAAW	799.00
Dec	EURO CAR PARTS LTD	Vehicle Maintenance	AAAplkAAFAAAActZfTAAB	565.93
Dec	EXPERIAN LTD	Licences (Not IT)	AAAplkAAFAAAActZsqAAT	4,593.10
Dec	EXPERIAN LTD	Licences (Not IT)	AAAplkAAFAAAActZ5AAC	1,048.13
Dec	F W THORPE PLC	Building Works - Main Contract	AAAplkAAFAAAActZcoeAAA	3,519.10
Dec	Firmin & Sons Limited	Uniform	AAAplkAAFAAAActZgEAAa	2,337.50
Dec	Firmin & Sons Limited	Uniform	AAAplkAAFAAAActZj0AAO	1,215.50
Dec	Firmin & Sons Limited	Uniform	AAAplkAALAAAcNPAAS	1,122.00

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Dec	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAFfAAAZfkAAQ	1,718.22
Dec	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAFfAAAZfyAAe	1,397.47
Dec	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAMAAAeD8AAQ	2,094.54
Dec	FORD MOTOR COMPANY LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAAFfAAAZf0AAE	712.40
Dec	FORD MOTOR COMPANY LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAAFfAAAZcq6AAC	541.97
Dec	FORD MOTOR COMPANY LTD - NOTTINGHAM	Vehicles - Road	AAAplkAAFfAAAZcDAAa	796.31
Dec	FORD MOTOR COMPANY LTD - NOTTINGHAM	Vehicles - Road	AAAplkAAFfAAAZfyAAW	683.94
Dec	Freevacy Ltd	External Training Courses	AAAplkAALAAAeLeAAA	821.25
Dec	Freevacy Ltd	External Training Courses	AAAplkAALAAAeLeAAD	821.25
Dec	GARMENTEC GROUP LTD	Uniform	AAAplkAAFfAAAZjAAc	945.00
Dec	GELDARDS LLP DERBY CLIENT ACCOUNT	Legal Costs	AAAplkAALAAAeLQAAA	1,411.50
Dec	GEMCO SERVICE LTD	Vehicle Workshop Equipment	AAAplkAALAAAeLTAAH	3,938.00
Dec	GEOFF SMITH ASSOCIATES LTD	Data Storage Cloud	AAAplkAAFfAAAZActpAAA	30,000.00
Dec	GEOFF SMITH ASSOCIATES LTD	Data Storage Cloud	AAAplkAAFfAAAZActZAAG	2,556.00
Dec	GMK LTD	Guns & Equipment	AAAplkAAMAAAeMOAAP	2,497.50
Dec	GMK LTD	Operational Consum Equip/Mtn	AAAplkAAFfAAAZfFAAU	2,190.00
Dec	GMK LTD	Operational Consum Equip/Mtn	AAAplkAAFfAAAZfFAAV	4,198.00
Dec	GMK LTD	Uniform	AAAplkAAMAAAeD8AAG	2,248.50
Dec	GMK LTD	Uniform	AAAplkAAFfAAAZfFAAd	4,706.10
Dec	GMK LTD	Uniform	AAAplkAAFfAAAZcjAAg	4,706.10
Dec	GMK LTD	Uniform	AAAplkAAFfAAAZf1AAM	854.25
Dec	GMK LTD	Uniform	AAAplkAAFfAAAZfIAAH	640.50
Dec	GOODYEAR TYRES UK	Vehicle Tyres	AAAplkAAFfAAAZActpAAR	15,299.95
Dec	GREATER MANCHESTER COMBINED AUTHORITY - AP&R	External Training Courses	AAAplkAAFfAAAZAcneAAD	2,300.00
Dec	GREGSONS SOLICITORS - CLIENTS	Insurance Claims Provision	AAAplkAALAAAeMyAAC	2,004.24
Dec	Gresham Office Furniture Ltd	Building Works - Other	AAAplkAAFfAAAZitAAB	2,341.92
Dec	Gresham Office Furniture Ltd	Building Works - Other	AAAplkAAFfAAAZActKAAE	3,939.00
Dec	Gresham Office Furniture Ltd	Building Works - Other	AAAplkAAFfAAAZActKAAF	3,410.00
Dec	Gresham Office Furniture Ltd	Building Works - Other	AAAplkAAFfAAAZActKAAG	2,226.00
Dec	Gresham Office Furniture Ltd	Building Works - Other	AAAplkAAFfAAAZActKAAI	1,763.10
Dec	Gresham Office Furniture Ltd	Building Works - Other	AAAplkAAFfAAAZActKAAJ	1,021.44
Dec	Gresham Office Furniture Ltd	Building Works - Other	AAAplkAAFfAAAZActKAAL	1,944.00
Dec	Gresham Office Furniture Ltd	Building Works - Other	AAAplkAAFfAAAZActKAAN	1,162.98
Dec	Gresham Office Furniture Ltd	Building Works - Other	AAAplkAAFfAAAZActKAAO	5,989.00
Dec	HEALTHWORK GROUP LTD	Medical Costs	AAAplkAAMAAAeMOAAS	2,250.00
Dec	HEALTHWORK GROUP LTD	Medical Costs	AAAplkAALAAAeMiAAb	900.00
Dec	HELEN JEBB CONSULTANCY LTD	Internal Training Courses	AAAplkAAFfAAAZjAAf	2,200.00
Dec	HENRY BROTHERS MIDLANDS LTD	Building Works - Main Contract	AAAplkAAFfAAAZdDAAE	7,384.80
Dec	Ideal Cleaning Services	Window Cleaning	AAAplkAALAAAeK6AAB	675.00
Dec	INFORMATION BY DESIGN LTD	Professional Fees	AAAplkAAFfAAAZelAAM	9,401.50
Dec	KAYS MEDICAL LTD	Wellbeing	AAAplkAAFfAAAZeiAAE	605.00
Dec	KAYS MEDICAL LTD	Wellbeing	AAAplkAAFfAAAZeiAAF	500.00
Dec	KAYS MEDICAL LTD	Wellbeing	AAAplkAAFfAAAZeiAAA	605.00
Dec	KAYS MEDICAL LTD	Wellbeing	AAAplkAAFfAAAZeiAAB	500.00
Dec	KBW Barristers Chambers - Oliver Thorne	Insurance Claims Provision	AAAplkAALAAAeNQAAY	600.00

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Dec	Keith Simpson Associates Ltd	Fees - Statutory	AAAplkAAFAAAze1AAI	4,487.50
Dec	LAMBERT SMITH HAMPTON - NOTTINGHAM	Fees Planned	AAAplkAAFAAAActpAAU	7,038.47
Dec	Landscape Research t/a Weddle Landscape Desig	Fees - Statutory	AAAplkAALAAAcmvAAN	2,990.00
Dec	LANGLEY MILL CONTRACT FLOORING LTD	Reactive Building Works	AAAplkAAFAAAcoQAAL	782.00
Dec	LANGLEY MILL CONTRACT FLOORING LTD	Reactive Building Works	AAAplkAAFAAAcoAAAa	880.00
Dec	LANGLEY MILL CONTRACT FLOORING LTD	Reactive Building Works	AAAplkAAFAAAcoAAAab	686.00
Dec	LANGLEY MILL CONTRACT FLOORING LTD	Reactive Building Works	AAAplkAAFAAAcoAAAac	517.00
Dec	LEADERS UNLOCKED LTD - ASHWIN STREET	Grants to Voluntary Bodies	AAAplkAAFAAAzj0AAI	18,100.00
Dec	LES WALLEN MANUFACTURING LTD - RAMSGATE	Radio/Airwave - Equipment	AAAplkAAFAAAzdIAAc	697.50
Dec	LINK MOBILITY UK LTD	Software - Purchase	AAAplkAAFAAAzeVAAd	710.37
Dec	LINK MOBILITY UK LTD	Software Licences	AAAplkAAFAAAzfAAe	680.54
Dec	LINK MOBILITY UK LTD	Software Licences	AAAplkAALAAAclJAAN	731.61
Dec	LION LABORATORIES LTD	Breath Testing Equipment	AAAplkAAMAAAeLuAAD	8,830.00
Dec	LION LABORATORIES LTD	Breath Testing Equipment	AAAplkAAMAAAeLuAAc	996.00
Dec	MACHINE MART LTD	Planned Building Works	AAAplkAALAAAcl2AAR	1,048.34
Dec	MACOI LTD	Furniture	AAAplkAAFAAAzcGAAC	901.12
Dec	MACOI LTD	Furniture	AAAplkAAFAAAzfSAAd	504.83
Dec	MACOI LTD	Furniture	AAAplkAAMAAAeMeAAA	1,217.16
Dec	MACOI LTD	Planned Building Works	AAAplkAAFAAAzgUAAB	2,761.20
Dec	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Partnership Contributions	AAAplkAAFAAAzgUAAE	10,000.00
Dec	Marlowe Fire & Security Limited	Building Works - Main Contract	AAAplkAALAAAcnhAAE	45,000.00
Dec	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	AAAplkAAFAAAzizAAV	566.02
Dec	MAZARS LLP	Internal Audit Fee	AAAplkAAFAAAcmnAAA	21,175.00
Dec	MC PRODUCTS UK LTD	Uniform	AAAplkAAFAAAcs6AAY	795.00
Dec	MC PRODUCTS UK LTD	Taser Equipment	AAAplkAALAAAcnhAAL	599.20
Dec	MD5 LTD	Software Licences	AAAplkAALAAAcmHAAX	500.00
Dec	MERTRUX LTD	Vehicle Maintenance	AAAplkAAMAAAeQTAAA	638.33
Dec	MERTRUX LTD	Vehicle Maintenance	AAAplkAAFAAAzdEAAf	683.38
Dec	MERTRUX LTD	Vehicle Maintenance	AAAplkAAFAAAcsaAAV	850.70
Dec	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAAplkAAFAAAzcDAAS	1,101.75
Dec	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAAplkAAFAAAze1AAc	1,830.29
Dec	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAAplkAAFAAAcbAAU	2,246.27
Dec	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAAplkAAFAAAckAAS	848.40
Dec	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAAplkAAFAAAcsaAAS	1,251.39
Dec	Michael Page International Recruitment Ltd	Agency/Temp Staff	AAAplkAAFAAAcs6AAT	1,729.00
Dec	Michael Page International Recruitment Ltd	Agency/Temp Staff	AAAplkAAFAAAckAAA	1,382.50
Dec	Microsoft Ltd	Software - Purchase	AAAplkAAFAAAcoQAAR	95,964.50
Dec	Midlands Occupational Therapy	Training Materials	AAAplkAAFAAAzdIAAZ	3,570.40
Dec	MITIE GROUP PLC - LONDON	Police Surgeons Custody	AAAplkAAMAAAeMuAAW	86,728.52
Dec	MIVEN LTD	Rent	AAAplkAAMAAAeD8AAZ	96,643.68
Dec	MIVEN LTD	Water Services	AAAplkAAMAAAeD8AAY	775.31
Dec	MORRIS VERMAPORT LTD	Reactive Building Works	AAAplkAAFAAAAct5AAO	1,350.00
Dec	NATIONAL CAR PARKS LTD	Rent	AAAplkAALAAAcnQAAK	13,640.00
Dec	NATIONAL CAR PARKS LTD	Rent	AAAplkAALAAAcnQAAAN	6,874.95
Dec	NATIONAL CRIME AGENCY	External Training Courses	AAAplkAALAAAclSAAH	690.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	NATIONAL CRIME AGENCY	External Training Courses	AAAplkAALAAAcLSAAF	690.00
Dec	NATIONAL MONITORING (AVR GROUP LTD)	National Monitoring Alarms	AAAplkAAFAAAZhjAAG	4,838.60
Dec	NATIONAL MONITORING (AVR GROUP LTD)	National Monitoring Alarms	AAAplkAAFAAAZhjAAJ	4,167.00
Dec	NCC GROUP - NCC SERVICES	Software Licences	AAAplkAALAAAcNSAAM	528.20
Dec	NCC GROUP - NCC SERVICES	Software Licences	AAAplkAAFAAActJAAe	645.00
Dec	NCS Systems Limited T/A CANM8 Limited	Vehicles - Road	AAAplkAAFAAAZcEAL	1,134.00
Dec	NEOLOGY UK LTD	Hardware - Maintenance	AAAplkAALAAAcL2AAX	650.00
Dec	NIGHTSEARCHER LTD	Vehicle Equipment	AAAplkAAFAAAZcTAAy	1,728.54
Dec	NOMINET UK	PNC Costs	AAAplkAAFAAAZfUAAQ	1,575.53
Dec	NOMINET UK	PNC Costs	AAAplkAALAAAcMGAAA	1,575.53
Dec	Northumbria University	External Training Courses	AAAplkAALAAAcMFAAV	2,650.00
Dec	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Community Safety Fund	AAAplkAAMAAAE00AAa	31,474.49
Dec	NOTTINGHAM FOREST COMMUNITY TRUST	Grants to Voluntary Bodies	AAAplkAALAAAcLJAAG	10,000.00
Dec	NOTTINGHAM FOREST COMMUNITY TRUST	Grants to Voluntary Bodies	AAAplkAALAAAcLJAAI	7,500.00
Dec	Nottingham High School	Contract Catering	AAAplkAAMAAAEgEAAA	5,050.50
Dec	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	AAAplkAAMAAAE+AAZ	616.00
Dec	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Contributions	AAAplkAAFAAAZelAAA	17,612.00
Dec	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAAMAAAEpFAAA	54,500.00
Dec	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAAMAAAEpFAAB	50,000.00
Dec	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Counselling	AAAplkAALAAAcL7AAF	78,889.95
Dec	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Wellbeing	AAAplkAALAAAcL7AAD	46,114.72
Dec	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAAFAAAct5AAa	17,055.00
Dec	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAALAAAcLfAAA	17,418.00
Dec	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAALAAAcLfAAU	17,165.79
Dec	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAALAAAcLfAAY	17,418.00
Dec	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAALAAAcLfAAW	17,055.00
Dec	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Pathologists Fees	AAAplkAAMAAAE00AAj	9,236.57
Dec	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Body Retention	AAAplkAAFAAAZeFAAM	3,246.18
Dec	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Body Retention	AAAplkAAFAAAZeFAAX	1,613.92
Dec	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	AAAplkAAFAAAZf1AAA	17,782.85
Dec	ONLINE ERGONOMICS LTD	Furniture	AAAplkAALAAAcNSAAa	912.37
Dec	OPCC FOR LEICESTERSHIRE	Subscriptions	AAAplkAAMAAAE+AAD	9,396.03
Dec	OPCC FOR LINCOLNSHIRE - MAIN	Seconded Staff	AAAplkAAFAAAZfFAAQ	2,684.85
Dec	OPCC FOR LINCOLNSHIRE - MAIN	Seconded Staff	AAAplkAAFAAAZfFAAR	2,170.36
Dec	OPCC FOR LINCOLNSHIRE - MAIN	Seconded Staff	AAAplkAAFAAAZfFAAS	1,477.45
Dec	OPCC FOR SOUTH YORKSHIRE	Mutual Aid	AAAplkAAFAAAZdTAAAD	730.75
Dec	OPCC Northumbria	External Training Courses	AAAplkAAFAAAZe1AAO	1,250.00
Dec	OPCC Northumbria	External Training Courses	AAAplkAAFAAAZe1AAP	1,250.00
Dec	OXFORD WAVE RESEARCH LTD	External Training Courses	AAAplkAAFAAAcOQAAX	900.00
Dec	OXFORD WAVE RESEARCH LTD	External Training Courses	AAAplkAAFAAAcOQAAY	900.00
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAMAAAE+AAg	2,823.81
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAALAAAcNAAAd	1,593.25
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAALAAAcNPAAZ	1,982.43
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAMAAAE+PDAAP	1,408.73
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAALAAAcNAAAF	1,335.12

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAALAAAcNAAAI	1,624.80
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAAMAAAEHZAAK	527.28
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAAFAAAZizAAY	557.93
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAALAAAcKrAAS	704.67
Dec	PERFECT CIRCLE JV LTD	Fees - Statutory	AAAplkAAFAAAZjTAAe	12,971.15
Dec	PERFECT CIRCLE JV LTD	Fees - Statutory	AAAplkAAFAAAZjJAAA	1,191.31
Dec	PERFECT CIRCLE JV LTD	Fees - Statutory	AAAplkAAFAAAZizAAA	16,884.39
Dec	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Partnership Contributions	AAAplkAAMAAAEEMAAM	47,261.07
Dec	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Subscriptions	AAAplkAALAAAcLiAAI	8,119.43
Dec	POLICE CRIME PREVENTION INITIATIVES LTD	National Monitoring Alarms	AAAplkAALAAAcMFAAA	528.00
Dec	POLICE FEDERATION OF ENGLAND AND WALES	Legal Costs	AAAplkAALAAAcNSAAa	7,400.00
Dec	POLICE FEDERATION OF ENGLAND AND WALES	Legal Costs	AAAplkAALAAAcMJAAC	2,825.00
Dec	POLICE FEDERATION OF ENGLAND AND WALES	Legal Costs	AAAplkAALAAAcNyAAA	2,925.00
Dec	POLICE FEDERATION OF ENGLAND AND WALES	Legal Costs	AAAplkAALAAAcNyAAC	5,000.00
Dec	POLICE FEDERATION OF ENGLAND AND WALES	Legal Costs	AAAplkAALAAAcLdAAA	3,760.00
Dec	POLICE FEDERATION OF ENGLAND AND WALES	Legal Costs	AAAplkAAFAAAAcq6AAM	7,625.00
Dec	POLICE FIREARMS OFFICERS ASSOCIATION	External Training Courses	AAAplkAAFAAAZhzAAI	3,189.00
Dec	POLICE FIREARMS OFFICERS ASSOCIATION	External Training Courses	AAAplkAAFAAAZhzAAJ	1,956.00
Dec	POLICE FIREARMS OFFICERS ASSOCIATION	External Training Courses	AAAplkAAMAAAEPrAAA	2,126.00
Dec	POLICE FIREARMS OFFICERS ASSOCIATION	External Training Courses	AAAplkAAMAAAEPrAAB	1,304.00
Dec	PRICE WESTERN LEATHER COMPANY LTD	Uniform	AAAplkAAFAAAAcS6AAC	1,759.32
Dec	PRICE WESTERN LEATHER COMPANY LTD	Uniform	AAAplkAAFAAAZcFAAP	529.50
Dec	PRICE WESTERN LEATHER COMPANY LTD	Uniform	AAAplkAAFAAAActaAAB	859.17
Dec	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAAFAAAActaAAF	1,031.25
Dec	Q3 Services Group Limited	Contract Cleaning	AAAplkAAFAAAAcneAAA	896.76
Dec	Q3 Services Group Limited	Contract Cleaning	AAAplkAAFAAAZjTAAM	53,708.59
Dec	Q3 Services Group Limited	Contract Cleaning	AAAplkAAFAAAZjTAAP	896.76
Dec	Quantum Expert Solutions Limited	Legal Costs	AAAplkAAMAAAEEMAAC	8,712.50
Dec	Ralli Ltd	Insurance Claims Provision	AAAplkAALAAAcMyAAA	2,893.00
Dec	Redtronic	Vehicles - Road	AAAplkAAFAAAAcSaAAb	546.11
Dec	RELIANCE HIGH TECH LTD	Annual Servicing	AAAplkAAFAAAZcDAAD	1,235.26
Dec	RELIANCE HIGH TECH LTD	Annual Servicing	AAAplkAAFAAAZfiAAO	1,365.05
Dec	RELIANCE HIGH TECH LTD	Costs From Annual Servicing	AAAplkAAFAAAZjJAf	676.00
Dec	RELIANCE HIGH TECH LTD	Planned Building Works	AAAplkAAFAAAZjJAAS	1,076.25
Dec	RELIANCE HIGH TECH LTD	Reactive Building Works	AAAplkAAFAAAZjJAAP	1,782.00
Dec	ROPEWALK CHAMBERS	Insurance Claims Provision	AAAplkAALAAAcNQAAQ	710.00
Dec	RSG ENGINEERING LTD	Vehicles - Road	AAAplkAAFAAAZeyAAI	818.41
Dec	RSG ENGINEERING LTD	Vehicles - Road	AAAplkAAFAAAZjkAAR	15,644.49
Dec	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAAplkAAFAAAActJAAZ	45,188.68
Dec	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAAplkAAFAAAZj0AAL	6,299.80
Dec	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAAplkAAFAAAActJAaV	6,299.80
Dec	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAAplkAAFAAAActJAaA	5,000.00
Dec	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAAplkAAFAAAActJAaY	18,800.00
Dec	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAAplkAAFAAAActJAaB	7,500.00
Dec	Ruth Lee Limited	First Aid Equip/Consumables	AAAplkAAFAAAZclAAM	704.17

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	SAFARILAND UK LTD	Uniform	AAAplkAAFAAAZgFAAb	755.60
Dec	SAFARILAND UK LTD	Uniform	AAAplkAAFAAAZj0AAW	755.60
Dec	SAFARILAND UK LTD	Uniform	AAAplkAAMAAAeEkaAP	1,080.00
Dec	SAFARILAND UK LTD	Uniform	AAAplkAAMAAAeEkaAG	2,326.30
Dec	SAFARILAND UK LTD	Uniform	AAAplkAAMAAAeEkaAM	1,882.26
Dec	SAFARILAND UK LTD	Uniform	AAAplkAAFAAAActpAAe	1,189.67
Dec	Sancus Operations Ltd	External Training Courses	AAAplkAAFAAAcoAAAX	882.00
Dec	Sancus Operations Ltd	Legal Costs	AAAplkAALAAAclxAAD	1,295.00
Dec	Sancus Operations Ltd	Legal Costs	AAAplkAALAAAclxAAA	1,295.00
Dec	SHARPLINE DECORATORS LTD	Reactive Building Works	AAAplkAALAAAclK6AAE	894.00
Dec	SHARPLINE DECORATORS LTD	Reactive Building Works	AAAplkAALAAAclK6AAAd	782.70
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAAFAAAZjDAAG	1,820.46
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAALAAAclKcAAY	554.04
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAALAAAclMxAAY	644.62
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAAFAAAZjDAAO	524.82
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAALAAAclKcAAS	3,239.62
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAALAAAclMxAAY	588.54
Dec	SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1	Systems Development	AAAplkAAFAAAZdUAAP	740.00
Dec	SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1	Systems Development	AAAplkAAFAAAZeEAAK	820.00
Dec	SOCOTEC UK Ltd	Forensic Analysis	AAAplkAAFAAAZelAAJ	3,208.39
Dec	SOCOTEC UK Ltd	Forensic Analysis	AAAplkAAFAAAZelAAG	9,534.21
Dec	SOFTCAT PLC	Software - Upgrade	AAAplkAALAAAclWAAA	3,900.00
Dec	SOFTCAT PLC	Software - Upgrade	AAAplkAALAAAclWAAAD	56,235.60
Dec	Solent Plastics	Planned Building Works	AAAplkAAFAAAZcyAAS	549.06
Dec	Solent Plastics	Planned Building Works	AAAplkAAFAAAZciAAZ	4,350.00
Dec	SP SERVICES UK LTD	First Aid Equip/Consumables	AAAplkAAMAAAeQPAAAY	1,296.00
Dec	SPACEWISE	Operational Consum Equip/Mtn	AAAplkAAFAAAZjkAAAd	1,209.00
Dec	SPACEWISE	Operational Consum Equip/Mtn	AAAplkAAFAAAZjkAAa	1,209.00
Dec	STARTRAQ (UK) LTD	Licences (Not IT)	AAAplkAAFAAAZeFAAR	7,425.00
Dec	STARTRAQ (UK) LTD	Licences (Not IT)	AAAplkAAFAAAZeFAAU	3,121.20
Dec	STARTRAQ (UK) LTD	Software Licences	AAAplkAAFAAAZfFAAZ	6,541.72
Dec	Stylish Stitches LLP	Uniform	AAAplkAAFAAAZcGAAM	3,868.75
Dec	Sue Whitewood	Forensic Analysis	AAAplkAAFAAAZezAAB	525.00
Dec	Surescreen Diagnostics Limited	Operational Consum Equip/Mtn	AAAplkAAFAAAZcsKAAV	850.00
Dec	SYTNER GROUP LTD	Accident Repair	AAAplkAALAAAclJAAD	4,455.64
Dec	SYTNER GROUP LTD	Accident Repair	AAAplkAAFAAAZijAAM	4,402.02
Dec	TERESA RANDON	External Training Courses	AAAplkAAFAAAZd0AAC	550.00
Dec	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAAFAAAZhzAAO	5,774.84
Dec	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAALAAAclNCAAA	7,312.25
Dec	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAALAAAclNCAAD	9,083.41
Dec	The Helpful Bureau	Grants to Voluntary Bodies	AAAplkAAFAAAZeFAAP	2,500.00
Dec	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAAAeEUAAF	725.64
Dec	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAAAeEUAAI	663.65
Dec	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAAAeEEAAV	699.79
Dec	TR3A Estates Limited	Rent	AAAplkAAFAAAZcrqAAR	2,040.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	TRACEY WHITEFOOT	Engagement	AAAplkAAMAAAePLAAA	7,795.00
Dec	TRISOFT LTD - CASTLE GATE	Building Works - Other	AAAplkAAFAAAzcWAAS	1,166.70
Dec	TSG UK SOLUTIONS LTD	Costs From Annual Servicing	AAAplkAALAAAcnPAAM	2,970.00
Dec	UK TELEMATICS LTD	Software Licences	AAAplkAALAAAcl6AAH	709.67
Dec	UK TELEMATICS LTD	Software Licences	AAAplkAALAAAcl6AAT	566.19
Dec	UK TELEMATICS LTD	Software Licences	AAAplkAALAAAclrAAE	709.67
Dec	UK TELEMATICS LTD	Software Licences	AAAplkAALAAAclrAAL	566.19
Dec	ULTIMAT DEFENCE LTD	Operational Consum Equip/Mtn	AAAplkAALAAAcmYAAU	800.00
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAzeJAAL	2,863.10
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAzeDAAb	2,863.10
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAzeJAaf	2,863.10
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAzeDAAP	2,863.10
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAzeDAAS	2,863.10
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAzeTAAe	3,149.60
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAzdJAAP	2,863.10
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAzeJAAB	2,863.10
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAzeJAEE	2,863.10
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAzdJAAS	2,863.10
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAzeTAAAB	600.00
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAzdzAAN	2,863.10
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAzdzAAQ	1,050.00
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAzdzAAT	2,863.10
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAzdzAAW	750.00
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAAAeEUAAA	2,863.10
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAAAeEEAAb	2,863.10
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAAAeD0AAR	2,863.10
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAAAeEEAAC	2,863.10
Dec	VIA EAST MIDLANDS LTD	Hardware - Purchase	AAAplkAAMAAAeMuAAY	1,058.70
Dec	VIRGIN MEDIA BUSINESS LTD - START 2	Network Services	AAAplkAALAAAcmEAAb	10,376.40
Dec	Vislink Ltd	Hardware - Purchase	AAAplkAAFAAAzhzAAR	3,594.15
Dec	VODAFONE - CABLE	PNC Costs	AAAplkAAFAAAzdDAAH	2,501.00
Dec	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAAFAAAzdTAAI	511.64
Dec	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAAFAAAzITAAE	514.39
Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAAFAAAzfxAAP	794.50
Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAAFAAAzjKAi	740.00
Dec	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	AAAplkAAFAAAzc2AAL	500.00
Dec	WB POWER SERVICES LTD	Costs From Annual Servicing	AAAplkAALAAAcmGAAX	678.50
Dec	WEST YORKSHIRE COMBINED AUTHORITY	Mutual Aid	AAAplkAAFAAAzd0AAL	1,821.04
Dec	WEST YORKSHIRE COMBINED AUTHORITY	Mutual Aid	AAAplkAAFAAAzcVAAy	1,452.17
Dec	WESTON SM LLP (PROTECT SIGNS)	Vehicle Equipment	AAAplkAAFAAAzeIAAD	11,880.00
Dec	WINDMILL BUILDERS LTD	Building Works - Main Contract	AAAplkAAFAAAziTAAY	3,243.00
Dec	WINDMILL BUILDERS LTD	Reactive Building Works	AAAplkAAFAAAcs6AAQ	3,556.50
Dec	Xchange Training UK Ltd	External Training Courses	AAAplkAAFAAAcoGAAN	825.00
Dec	Xchange Training UK Ltd	External Training Courses	AAAplkAAFAAAcoGAAO	825.00
Dec	Yaffy Protective Clothing	Uniform	AAAplkAAFAAAzjzAAY	596.25

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	Yarnfield Park Training and Conference Centre	Conference & Seminar Fees	AAApIkAAFAAAZITAAJ	833.33