

## Transactions Over £500 - December 2023

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	1 High Pavement Chambers	Professional Training Fees	AAApIkAALAABgStAAD	600.00
Dec	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAAFAAB+HrAAC	596.70
Dec	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAALAABgS9AAF	928.20
Dec	ABBOTT TOXICOLOGY LTD	Pre-Employment Checks	AAApIkAAFAAB+HrAAF	1,193.40
Dec	ABBOTT TOXICOLOGY LTD	Pre-Employment Checks	AAApIkAAFAAB+HrAAJ	700.13
Dec	ACRC Ltd	Annual Servicing	AAApIkAALAABgQdAAV	2,979.00
Dec	ACRC Ltd	Costs From Annual Servicing	AAApIkAAFAAB+NoAAY	3,190.00
Dec	ACRC Ltd	Costs From Annual Servicing	AAApIkAALAABgSLAAe	1,540.00
Dec	ACRC Ltd	Costs From Annual Servicing	AAApIkAALAABgQdAAe	595.00
Dec	ACRC Ltd	Costs From Annual Servicing	AAApIkAALAABgS7AAI	1,750.00
Dec	ACRC Ltd	Reactive Building Works	AAApIkAALAABgQdAAS	4,540.00
Dec	ACRC Ltd	Reactive Building Works	AAApIkAALAABgSLAAb	810.00
Dec	ACRC Ltd	Reactive Building Works	AAApIkAALAABgQdAAh	1,730.00
Dec	ADAMS ELECTRONICS (INTERNATIONAL) LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB+ObAAE	528.00
Dec	Aerial Motion Pictures Ltd T/A UAVHUB	External Training Courses	AAApIkAAFAACSZoAAL	665.00
Dec	AERO HEALTHCARE LTD	First Aid Equip/Consumables	AAApIkAAFAACSZ4AAK	885.00
Dec	AERO HEALTHCARE LTD	Uniform	AAApIkAAFAACSZ4AAJ	583.00
Dec	AL-HURRAYA	Commissioned Services	AAApIkAAFAAB+IrAAD	2,400.00
Dec	AL-HURRAYA	Commissioned Services	AAApIkAAFAAB+IrAAF	3,750.00
Dec	AL-HURRAYA	Commissioned Services	AAApIkAAFAAB+IrAAH	3,750.00
Dec	ALLSIGNS INTERNATIONAL LTD	Stationery & Office Materials	AAApIkAAFAAB+HrAAN	2,847.77
Dec	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAALAABgQ6AAQ	1,281.00
Dec	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAFAAB+PsAAN	3,942.00
Dec	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAFAAB+PsAAK	3,311.28
Dec	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAALAABgQMAAN	2,128.68
Dec	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAALAABgQMAAQ	4,012.08
Dec	Andrew Wilson	Wellbeing	AAApIkAALAABgQMAAU	900.00
Dec	APEC SYSTEMS LTD	Licences (Not IT)	AAApIkAALAABgR8AAV	1,528.00
Dec	APEC SYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB+OSAAI	1,890.00
Dec	asDARTS GmbH	Licences (Not IT)	AAApIkAAFAAB+MsAAD	1,050.00
Dec	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAB+OiAAF	9,300.00
Dec	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAB+OiAAg	23,835.00
Dec	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAB+G+AAf	6,062.00
Dec	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAB+LxAAO	2,295.00
Dec	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAB+LxAAi	4,531.00
Dec	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAB+MBAAC	5,837.00
Dec	ASSA ABLOY LTD	Reactive Building Works	AAApIkAAFAAB+MRAAC	525.00
Dec	Atkins Limited - Worcester	Fees Planned	AAApIkAAFAAB+N4AAL	11,754.50
Dec	ATKINS LTD - SHARED SERVICE FACILITY	Fees - Statutory	AAApIkAAFAAB+PiAAJ	8,985.00
Dec	Attenborough Doors Ltd	Planned Building Works	AAApIkAAFAACSWhAAT	10,660.00
Dec	Attenborough Doors Ltd	Reactive Building Works	AAApIkAAFAACSWhAAc	610.00

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Dec	Attenborough Doors Ltd	Reactive Building Works	AAApIkAAFAACSWHAAZ	2,000.00
Dec	Auto Electric Conversions & Repairs	Network Services	AAApIkAALAABgQ6AAE	600.00
Dec	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAAFAAB+HrAAQ	9,600.00
Dec	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAALAABgRwAAR	7,200.00
Dec	BASE 51	Commissioned Services	AAApIkAAFAAB+Q5AAU	5,220.64
Dec	BASE 51	Commissioned Services	AAApIkAAFAAB+Q5AAS	2,288.80
Dec	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAAB+NsAAK	764.65
Dec	BIDFOOD LTD	Detained Persons - Meals	AAApIkAALAABgRLAAE	686.24
Dec	BIDFOOD LTD	Detained Persons - Meals	AAApIkAALAABgRLAAQ	977.65
Dec	BIDFOOD LTD	Detained Persons - Meals	AAApIkAALAABgRLAAL	548.32
Dec	BIDFOOD LTD	Detained Persons - Meals	AAApIkAALAABgRLAAM	788.28
Dec	BIDFOOD LTD	Detained Persons - Meals	AAApIkAALAABgRLAAI	1,076.02
Dec	BIFFA WASTE SERVICES	Waste	AAApIkAALAABgS7AAO	587.65
Dec	BLU:72 Creative	Operational Consum Equip/Mtn	AAApIkAALAABgReAAY	800.00
Dec	BOING RAPID SECURE LTD	Damage to Property/Boarding Up	AAApIkAAFAAB+N4AAe	4,920.20
Dec	BOWERS ELECTRICALS LTD	Annual Servicing	AAApIkAAFAAB+PyAAQ	1,300.00
Dec	BOXXE LTD	Software Licences	AAApIkAALAABgQ6AAc	847.36
Dec	BOXXE LTD	Software Licences	AAApIkAALAABgROAAc	2,932.00
Dec	BOXXE LTD	Software Licences	AAApIkAALAABgROAA d	2,500.00
Dec	BOXXE LTD	Break-Fix Expenses/Consumables	AAApIkAAFAAB+MsAAf	1,172.80
Dec	Breaking Barriers Building Bridges	Commissioned Services	AAApIkAAFAAB+IsAAQ	14,513.00
Dec	Breaking Barriers Building Bridges	Commissioned Services	AAApIkAALAABgTNAAE	3,628.25
Dec	BRITISH TELECOMMUNICATIONS PLC - ENGINEERING	Network Services	AAApIkAAFAACStAAA	14,697.84
Dec	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAACStAAE	560.00
Dec	Broadbean Technology Limited	Employment Advertising	AAApIkAAFAAB+HbAAV	853.13
Dec	Broadbean Technology Limited	Employment Advertising	AAApIkAAFAAB+HbAAX	853.13
Dec	BROTHERS COFFEE & VENDING LTD	Domestic Equipment	AAApIkAAFAAB+NoAAV	907.92
Dec	BROXTOWE BOROUGH COUNCIL	General Rates	AAApIkAAFAAB+LhAAi	3,336.00
Dec	Broxtowe Womens Project	Grants to Voluntary Bodies	AAApIkAAFAAB+LtAAe	5,570.00
Dec	BTME Group Limited T/A Tactree & Medtree	Uniform	AAApIkAAFAAB+NYAAS	840.00
Dec	BTME Group Limited T/A Tactree & Medtree	Uniform	AAApIkAAFAAB+NYAAU	680.40
Dec	BYTES SOFTWARE SERVICES LTD	Software Licences	AAApIkAAFAACStfAAQ	686.00
Dec	BYWATER TRAINING LTD	External Training Courses	AAApIkAALAABgSdAAM	513.00
Dec	BYWATER TRAINING LTD	External Training Courses	AAApIkAALAABgSdAAN	513.00
Dec	BYWATER TRAINING LTD	External Training Courses	AAApIkAALAABgSdAAO	513.00
Dec	BYWATER TRAINING LTD	External Training Courses	AAApIkAALAABgSdAAQ	513.00
Dec	BYWATER TRAINING LTD	External Training Courses	AAApIkAALAABgSdAAR	513.00
Dec	BYWATER TRAINING LTD	External Training Courses	AAApIkAALAABgSdAAS	513.00
Dec	BYWATER TRAINING LTD	External Training Courses	AAApIkAALAABgSdAAT	513.00
Dec	Cadspec Ltd	External Training Courses	AAApIkAALAABgRaAAG	650.00
Dec	Cadspec Ltd	External Training Courses	AAApIkAALAABgRaAAH	650.00
Dec	Cadspec Ltd	External Training Courses	AAApIkAALAABgRaAAI	650.00
Dec	Cadspec Ltd	External Training Courses	AAApIkAALAABgRaAAJ	650.00
Dec	Cadspec Ltd	External Training Courses	AAApIkAALAABgRaAAK	650.00
Dec	CAE TECHNOLOGY SERVICES LTD	Network Services	AAApIkAALAABgQwAAB	3,964.65

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Dec	CAE TECHNOLOGY SERVICES LTD	Network Services	AAApIkAALAABgQwAAc	3,964.65
Dec	CAPITA BUSINESS SERVICES LTD - TRAVEL	Hotel Accommodation	AAApIkAAFAAB+PoAAP	11,188.61
Dec	CAPITA BUSINESS SERVICES LTD - TRAVEL	Hotel Accommodation	AAApIkAAFAAB+PoAAQ	5,410.28
Dec	CAPITA BUSINESS SERVICES LTD - TRAVEL	Hotel Accommodation	AAApIkAAFAAB+PoAAN	4,167.50
Dec	CAPITA BUSINESS SERVICES LTD - TRAVEL	Hotel Accommodation	AAApIkAALAABgRqAAS	5,407.18
Dec	CAPITA BUSINESS SERVICES LTD - TRAVEL	Hotel Accommodation	AAApIkAALAABgRqAAT	13,438.87
Dec	CAPITA BUSINESS SERVICES LTD - TRAVEL	Hotel Accommodation	AAApIkAALAABgRqAAO	3,325.40
Dec	Carpenter Ltd	Detained Persons - Expenses	AAApIkAAFAAB+HbAAb	1,126.10
Dec	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAAB+QeAAf	576.20
Dec	CARY UK LTD	Vehicle Maintenance	AAApIkAALAABgTrAAA	634.95
Dec	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAACSxtAAN	634.95
Dec	Castle Catering Engineers Ltd	Annual Servicing	AAApIkAAFAAB+NkAAX	560.00
Dec	CCS Media Limited	Break-Fix Expenses/Consumables	AAApIkAAFAACSXwAAA	2,452.52
Dec	CCS Media Limited	Break-Fix Expenses/Consumables	AAApIkAAFAACSXwAAZ	2,450.88
Dec	CCS Media Limited	Break-Fix Expenses/Consumables	AAApIkAAFAACSXAAA	1,130.59
Dec	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAALAABgTcAAA	17,466.00
Dec	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAFAACSXvAAP	17,131.50
Dec	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAFAACSXvAAU	11,324.00
Dec	CERTAS ENERGY UK LTD - PACE FUELCARE	Petrol - Vehicle Fuel	AAApIkAAFAACSX/AAG	9,026.87
Dec	CERTAS ENERGY UK LTD - PACE FUELCARE	Petrol - Vehicle Fuel	AAApIkAAFAACSX/AAV	11,268.62
Dec	CERTAS ENERGY UK LTD - PACE FUELCARE	Petrol - Vehicle Fuel	AAApIkAAFAACSX/AAJ	5,648.26
Dec	Change Begins Today (CBT) Ltd	Doctors Statements	AAApIkAAFAACSZZAAR	1,300.00
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAALAABgTbAAV	1,065.60
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAALAABgTbAAK	2,204.45
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAALAABgTbAAO	2,308.70
Dec	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAAB+PyAAE	1,820.50
Dec	Cheshire Constabulary HQ	External Training Courses	AAApIkAAFAAB+QLAAG	2,500.00
Dec	CHILD RESCUE COALITION EU	External Training Courses	AAApIkAAFAACSXOAAE	911.34
Dec	Chilton Project Management Ltd	Consultants Fees	AAApIkAALAABgSMAAc	1,641.25
Dec	CINTRA LTD	Interpreters Fees	AAApIkAALAABgR6AAK	640.20
Dec	CINTRA LTD	Interpreters Fees	AAApIkAAFAAB+LzAAO	29,787.33
Dec	CINTRA LTD	Interpreters Fees	AAApIkAAFAAB+OSAAZ	27,576.56
Dec	CIPFA - FINANCE	Professional Training Fees	AAApIkAAFAACSXsAAX	500.00
Dec	CIPFA - FINANCE	Professional Training Fees	AAApIkAAFAACSXsAAY	625.00
Dec	CJS (UK MANAGEMENT) LTD - EVENTS SOLUTIONS	Conference & Seminar Fees	AAApIkAAFAAB+QPAAX	1,689.60
Dec	CJS (UK MANAGEMENT) LTD - EVENTS SOLUTIONS	External Training Courses	AAApIkAAFAACSXWAAc	1,100.00
Dec	CLARITY INFORMATION SOLUTIONS LTD	Software - Purchase	AAApIkAAFAAB+PoAAW	3,150.00
Dec	CLARITY INFORMATION SOLUTIONS LTD	Software - Purchase	AAApIkAAFAAB+NcAAe	3,150.00
Dec	CLARITY INFORMATION SOLUTIONS LTD	Software - Purchase	AAApIkAAFAAB+PoAAZ	3,150.00
Dec	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAApIkAAFAAB+HbAAe	1,153.42
Dec	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAApIkAAFAAB+HbAAf	3,201.43
Dec	CLEARWAY (MIDLANDS) LTD	Planned Building Works	AAApIkAAFAAB+HrAAc	3,991.00
Dec	College of Policing - Coventry	External Training Courses	AAApIkAAFAACSXmAAA	606.38
Dec	College of Policing - Coventry	External Training Courses	AAApIkAALAABgQhAAA	2,430.96
Dec	College of Policing - Coventry	External Training Courses	AAApIkAAFAACSXmAAO	3,900.70

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Dec	College of Policing - Coventry	External Training Courses	AAApIkAAFAACSYPAAAL	4,091.50
Dec	College of Policing - Coventry	External Training Courses	AAApIkAAFAACSYPAAAM	4,091.50
Dec	College of Policing - Coventry	External Training Courses	AAApIkAAFAACSYPmAAAX	825.38
Dec	College of Policing - Coventry	External Training Courses	AAApIkAAFAACSYPmAAAR	3,164.93
Dec	College of Policing - Coventry	External Training Courses	AAApIkAAFAACSXaAAB	825.38
Dec	College of Policing - Coventry	External Training Courses	AAApIkAALAABgS+AAL	2,914.50
Dec	College of Policing - Coventry	External Training Courses	AAApIkAAFAACSYPAAO	2,215.00
Dec	College of Policing - Coventry	Internal Training Courses	AAApIkAALAABgS+AAP	1,127.88
Dec	College of Policing - Coventry	External Assessment Centres	AAApIkAAFAACSYPmAAL	4,357.15
Dec	COMPUTACENTER (UK) LTD	Break-Fix Expenses/Consumables	AAApIkAAFAAB+MsAAI	19,892.52
Dec	COMPUTACENTER (UK) LTD	Break-Fix Expenses/Consumables	AAApIkAAFAAB+NsaAH	24,997.68
Dec	CONTINENTAL AUTOMOTIVE TRADING UK LTD	Vehicle Workshop Equipment	AAApIkAAFAACSYPAAAS	510.00
Dec	COONEEN PROTECTION LTD	Uniform	AAApIkAAFAAB+MuAAK	699.30
Dec	COONEEN PROTECTION LTD	Uniform	AAApIkAAFAAB+MuAAL	645.00
Dec	COPACC LTD	Internal Audit Fee	AAApIkAALAABgS+AAV	1,750.00
Dec	Coralene Rose	Insurance Claims Provision	AAApIkAAFAAB+N8AAP	1,636.00
Dec	CROWN COMPUTING LTD	Consultants Fees	AAApIkAAFAACSZYAAAd	2,188.00
Dec	CROWN COMPUTING LTD	Consultants Fees	AAApIkAAFAACSYPQAAB	875.20
Dec	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB+QSAAD	2,218.25
Dec	CUSTOM FRAMES PICTURE FRAMING LTD	Awards and Commemorative spend	AAApIkAAFAACSXnAAA	988.20
Dec	CUSTOM FRAMES PICTURE FRAMING LTD	Awards and Commemorative spend	AAApIkAAFAACSXnAAB	1,207.80
Dec	CVL SYSTEMS LTD	Annual Servicing	AAApIkAAFAACSXsAAN	2,498.75
Dec	CVL SYSTEMS LTD	Costs From Annual Servicing	AAApIkAALAABgQqAAI	994.50
Dec	CVL SYSTEMS LTD	Planned Building Works	AAApIkAALAABgR8AAD	2,204.00
Dec	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAALAABgS7AAg	559.75
Dec	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAALAABgQqAAL	1,150.00
Dec	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAFAACSXsAAU	706.00
Dec	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAFAACSYPcAAA	544.50
Dec	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAALAABgRrAAH	662.40
Dec	CVL SYSTEMS LTD	Stationery & Office Materials	AAApIkAAFAACSXsAAR	3,350.00
Dec	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAFAAB+G+AAI	1,166.66
Dec	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAALAABgSdAAJ	965.75
Dec	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAALAABgS+AAAX	915.83
Dec	D.TEC INTERNATIONAL LTD	Drug Testing	AAApIkAAFAACSZmAAZ	4,380.00
Dec	DACOLL GROUP LTD - CHESHIRE	Software Licences	AAApIkAALAABgSPAAA	13,433.82
Dec	DACOLL GROUP LTD - CHESHIRE	IS Support & Maintenance	AAApIkAALAABgSPAAD	1,633.79
Dec	DATA PRO IT LTD	IS Support & Maintenance	AAApIkAALAABgTAAAA	1,304.00
Dec	DATA PRO IT LTD	Break-Fix Expenses/Consumables	AAApIkAALAABgQ6AAf	1,675.80
Dec	DATA PRO IT LTD	Break-Fix Expenses/Consumables	AAApIkAALAABgSAAAb	661.00
Dec	DATA PRO IT LTD	Break-Fix Expenses/Consumables	AAApIkAAFAAB+NcAAa	2,578.00
Dec	DATA PRO IT LTD	Break-Fix Expenses/Consumables	AAApIkAAFAAB+NcAAb	5,830.00
Dec	Dave Marshall Consultancy Ltd	External Training Courses	AAApIkAALAABgSsAAy	5,971.02
Dec	DEMUX VIDEO SERVICES LTD	External Training Courses	AAApIkAAFAACSXqAAA	2,680.00
Dec	DEMUX VIDEO SERVICES LTD	External Training Courses	AAApIkAAFAACSXqAAB	2,680.00
Dec	DERRY BUILDING SERVICES LTD	Reactive Building Works	AAApIkAAFAAB+NoAAM	4,463.44

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Dec	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Road	AAApIkAALAABgSrAAA	1,470.00
Dec	DFP SERVICES LTD	Annual Servicing	AAApIkAALAABgQ+AAAN	1,722.50
Dec	DFP SERVICES LTD	Building Works - Main Contract	AAApIkAALAABgRhAAA	92,852.46
Dec	DFP SERVICES LTD	Reactive Building Works	AAApIkAALAABgReAAV	847.97
Dec	DFP SERVICES LTD	Reactive Building Works	AAApIkAAFAACSWHAAE	517.50
Dec	DR P WILLIAMS	Expert Statements	AAApIkAAFAACSZYAAZ	595.00
Dec	DRS DIRECT LTD	Agency/Temp Staff	AAApIkAAFAAB+MsAAZ	1,150.00
Dec	DRS DIRECT LTD	Agency/Temp Staff	AAApIkAAFAAB+PiAAS	1,150.00
Dec	DRS DIRECT LTD	Agency/Temp Staff	AAApIkAALAABgRbAAD	1,150.00
Dec	DRS DIRECT LTD	Agency/Temp Staff	AAApIkAALAABgQwAAS	782.00
Dec	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Rent	AAApIkAALAABgRKA Ae	5,323.46
Dec	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Service Charge	AAApIkAALAABgRaAAV	5,945.24
Dec	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Service Charge	AAApIkAALAABgRKAAb	15,901.16
Dec	EASTWOOD TOWN COUNCIL	Rent	AAApIkAALAABgQ+AAW	1,782.37
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAB+MgAAL	7,530.62
Dec	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAB+MgAAL	2,314.54
Dec	Edwards Metal Windows	Reactive Building Works	AAApIkAALAABgTcAAP	507.00
Dec	EE LTD - AIRTIME	Mobile Phone	AAApIkAAFAAC SX/AAA	4,102.47
Dec	EE LTD - AIRTIME	Mobile Phone	AAApIkAAFAAC SXvAAZ	2,537.35
Dec	EE LTD - AIRTIME	Mobile Phone	AAApIkAAFAAC SX/A AO	1,873.59
Dec	EE LTD - AIRTIME	Mobile Phone	AAApIkAALAABgT7AAT	29,103.06
Dec	Elliott Training Ltd	External Training Courses	AAApIkAAFAAB+QCAAC	5,880.00
Dec	EON Next Energy Ltd - PO Box 10909	Electricity	AAApIkAAFAAB+OiAAC	513.35
Dec	EON Next Energy Ltd - PO Box 10909	Electricity	AAApIkAAFAAB+OSAAC	3,997.93
Dec	European Electronique	Hardware - Maintenance	AAApIkAALAABgRLAAW	12,837.84
Dec	European Electronique	Hardware - Maintenance	AAApIkAALAABgRLAAX	30,215.40
Dec	EUROTECH ENVIRONMENTAL LTD	Annual Servicing	AAApIkAAFAAB+M8AAD	4,800.00
Dec	EXPERIAN LTD	Licences (Not IT)	AAApIkAALAABgTraAC	50,524.10
Dec	Feramac Limited	Planned Building Works	AAApIkAAFAAB+P7AAC	14,447.50
Dec	FIREBRAND TRAINING LTD	Operational Consum Equip/Mtn	AAApIkAALAABgQqAAc	900.00
Dec	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAApIkAAFAAB+R5AAO	1,901.31
Dec	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAApIkAAFAAB+R5AAS	822.86
Dec	Flu Xpress Ltd	Wellbeing	AAApIkAAFAAC SXwAAA	2,190.00
Dec	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAApIkAAFAAB+N8AAJ	1,000.00
Dec	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAApIkAAFAAB+N8AAL	1,000.00
Dec	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAApIkAALAABgRAAAS	1,000.00
Dec	Fuchs Lubricants UK (PLC)	Vehicle Maintenance	AAApIkAALAABgSLAAN	1,410.00
Dec	Fuel Additive Science Technologies Ltd	Operational Consum Equip/Mtn	AAApIkAALAABgQ7AAc	1,020.00
Dec	Fuel Additive Science Technologies Ltd	Operational Consum Equip/Mtn	AAApIkAALAABgQ7AA d	2,400.00
Dec	FWP PLUMBERS NOTTINGHAM LTD	Planned Building Works	AAApIkAAFAAB+M6AAF	4,255.62
Dec	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAApIkAAFAAB+NMAAN	2,130.58
Dec	FWP PLUMBERS NOTTINGHAM LTD	Furniture & Fittings	AAApIkAALAABgROAAW	27,331.76
Dec	Gallagher Basset International Ltd	Insurance Claims Provision	AAApIkAAFAAB+OiAAi	7,497.94
Dec	GARMENTEC GROUP LTD	Uniform	AAApIkAALAABgScAAc	500.00
Dec	GARMENTEC GROUP LTD	Uniform	AAApIkAALAABgScAAA	500.00

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Dec	GARMENTEC GROUP LTD	Uniform	AAAplkAALAABgScAAB	500.00
Dec	GARMENTEC GROUP LTD	Uniform	AAAplkAALAABgScAAD	500.00
Dec	GEDLING BOROUGH COUNCIL	General Rates	AAAplkAAFAAB+LhAAQ	29,461.00
Dec	GELDARDS LLP DERBY CLIENT ACCOUNT	Legal Costs	AAAplkAALAABgSgAAB	4,385.00
Dec	GELDARDS LLP DERBY CLIENT ACCOUNT	Legal Costs	AAAplkAALAABgSgAAE	11,205.00
Dec	GOODYEAR TYRES UK	Vehicle Tyres	AAAplkAAFAAB+NoAAg	22,884.85
Dec	Graitec Ltd	External Training Courses	AAAplkAALAABgRLAAAd	900.00
Dec	HANSON ANIMAL DOCTOR LTD	Operational Consum Equip/Mtn	AAAplkAALAABgQ7AAZ	2,805.24
Dec	HEALTHWORK GROUP LTD	Employee Medical Costs	AAAplkAAFAAB+MRAAN	3,625.00
Dec	Hena J Manikkathuparambil	Vehicle Recovery Costs	AAAplkAAFAAB+N4AAU	1,246.00
Dec	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	AAAplkAALAABgTNAAB	234,691.85
Dec	HMCTS - MAGISTRATE	Planned Building Works	AAAplkAAFAAB+L5AAG	2,075.96
Dec	HMCTS - MAGISTRATE	Court Fees	AAAplkAAFAACSWXAAAM	678.00
Dec	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAAFAAB+OJAAZ	25,490.23
Dec	HOME OFFICE - SHARED SERVICE CENTRE	Proceeds of Crime	AAAplkAALAABgSgAAH	9,830.00
Dec	Home Office DCCU Finance	Partnership Contributions	AAAplkAALAABgTcAAS	19,170.00
Dec	HUNTER APPAREL SOLUTIONS LTD	Uniform	AAAplkAAFAACSXsAAG	1,015.20
Dec	HUNTER APPAREL SOLUTIONS LTD	Uniform	AAAplkAAFAACSXsAAH	1,015.20
Dec	HUNTER APPAREL SOLUTIONS LTD	Uniform	AAAplkAAFAACSXsAAI	1,579.20
Dec	HUNTER APPAREL SOLUTIONS LTD	Uniform	AAAplkAAFAACSXsAAJ	1,240.80
Dec	IMARA	Commissioned Services	AAAplkAAFAAB+NoAAB	25,698.40
Dec	IMARA	Commissioned Services	AAAplkAAFAAB+PCAAY	3,416.66
Dec	IMARA	Commissioned Services	AAAplkAALAABgTcAAy	902.46
Dec	IMARA	Commissioned Services	AAAplkAALAABgTcAAW	1,240.75
Dec	IMARA	Grants to Voluntary Bodies	AAAplkAALAABgS+AAb	14,742.00
Dec	JACKSONS RECOVERY LTD - STECHFORD	Vehicle Recovery Costs	AAAplkAAFAAB+OZAAS	1,590.00
Dec	JACKSONS RECOVERY LTD - STECHFORD	Vehicle Recovery Costs	AAAplkAAFAAB+OZAAV	5,888.00
Dec	Janette Welsh Psychotherapy	Doctors Statements	AAAplkAAFAACSZmAAc	720.00
Dec	KAYS MEDICAL LTD	Wellbeing	AAAplkAAFAAB+OyAAI	693.60
Dec	KAYS MEDICAL LTD	Wellbeing	AAAplkAAFAAB+OiAAF	693.60
Dec	Keoghs LLP	Insurance Claims Provision	AAAplkAAFAACSZ2AAO	754.20
Dec	Keoghs LLP	Insurance Claims Provision	AAAplkAAFAACSZ2AAP	2,749.00
Dec	Keysecure Safety Equipment Ltd	Costs From Annual Servicing	AAAplkAALAABgSQAAS	5,130.82
Dec	Keysecure Safety Equipment Ltd	Planned Building Works	AAAplkAAFAACSWhAAM	2,250.00
Dec	Keysecure Safety Equipment Ltd	Planned Building Works	AAAplkAAFAACSWhAAN	1,275.00
Dec	KORN FERRY (UK) LTD	External Training Courses	AAAplkAAFAACSyQAAZ	2,600.00
Dec	LAMBERT SMITH HAMPTON - NOTTINGHAM	Fees Planned	AAAplkAAFAAB+OyAAF	16,820.57
Dec	LAMBERT SMITH HAMPTON - NOTTINGHAM	Fees Planned	AAAplkAALAABgStAAA	6,548.36
Dec	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Main Contract	AAAplkAAFAAB+PcAAA	3,680.00
Dec	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Main Contract	AAAplkAAFAAB+PcAAE	525.00
Dec	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Main Contract	AAAplkAAFAAB+PCAAd	4,898.00
Dec	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Main Contract	AAAplkAAFAAB+OyAAh	560.00
Dec	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Main Contract	AAAplkAAFAAB+PCAAl	525.00
Dec	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Main Contract	AAAplkAAFAAB+PCAAG	865.00
Dec	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Main Contract	AAAplkAALAABgR8AAO	838.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Main Contract	AAApIkAALAABgR8AAQ	3,010.00
Dec	LANGLEY MILL CONTRACT FLOORING LTD	Planned Building Works	AAApIkAAFAAB+PiAAD	565.00
Dec	LEADERS UNLOCKED LTD - ASHWIN STREET	Commissioned Services	AAApIkAAFAAB+MuAAc	22,260.00
Dec	LINDUM GROUP	Building Works - Main Contract	AAApIkAALAABgQqAAAd	52,245.76
Dec	LINDUM GROUP	Building Works - Main Contract	AAApIkAALAABgS9AAAd	41,257.59
Dec	LINDUM GROUP	Building Works - Main Contract	AAApIkAALAABgQQAAE	36,687.22
Dec	LINK MOBILITY UK LTD	Network Services	AAApIkAAFAAB+R5AAV	1,968.83
Dec	LINK TREASURY SERVICES LTD - LONDON	Treasury Costs	AAApIkAALAABgS7AAD	5,455.00
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB+M8AAe	8,569.85
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB+NMAAH	2,044.63
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB+NMAAB	3,611.68
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB+NMAAK	1,129.96
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB+PuAAA	3,030.36
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB+HeAAAd	6,681.73
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB+HeAAO	11,709.25
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB+HeAAa	4,463.42
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB+HeAAR	1,825.41
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB+N4AAF	2,137.93
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB+N4AAI	3,206.73
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAABgRKAAl	11,679.64
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAABgSQAAe	750.30
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAABgSQAAb	7,588.68
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAACSYtAAX	1,724.78
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAACSYtAAa	2,308.09
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAACSYtAAL	3,407.68
Dec	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAACSYdAAc	3,229.08
Dec	MACILDOWIE ASSOCIATES LTD	Agency/Temp Staff	AAApIkAAFAAB+PSAAc	2,380.95
Dec	MACILDOWIE ASSOCIATES LTD	Agency/Temp Staff	AAApIkAALAABgRaAAD	2,380.95
Dec	MACILDOWIE ASSOCIATES LTD	Agency/Temp Staff	AAApIkAALAABgTaAAS	2,380.95
Dec	MACILDOWIE ASSOCIATES LTD	Agency/Temp Staff	AAApIkAALAABgSAAAM	952.38
Dec	MACILDOWIE ASSOCIATES LTD	Agency/Temp Staff	AAApIkAAFAACSWHAAB	2,380.95
Dec	MACOI LTD	Furniture	AAApIkAAFAACSZoAAF	2,700.00
Dec	MACOI LTD	Furniture	AAApIkAAFAACSZoAAI	1,440.00
Dec	MACOI LTD	Furniture	AAApIkAAFAACSWJAAI	998.90
Dec	MACOI LTD	Reactive Building Works	AAApIkAAFAACSZ4AAD	1,959.10
Dec	Mansfield District council - Chesterfield Rd	General Rates	AAApIkAAFAAB+LxAAi	19,328.00
Dec	Marlowe Fire & Security Limited	Annual Servicing	AAApIkAAFAAB+PSAAP	1,920.00
Dec	MAYOR'S OFFICE FOR POLICING & CRIME - MAIN	Subscriptions	AAApIkAAFAAB+MuAAF	178,826.49
Dec	MERRIDALE LTD	Vehicle Equipment	AAApIkAAFAACSYQAAf	577.50
Dec	MERTRUX LTD	Vehicle Maintenance	AAApIkAAFAAB+OSAAF	1,014.80
Dec	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAAB+LSAAc	1,040.00
Dec	MICHELIN TYRE PLC	External Training Courses	AAApIkAALAABgSgAAB	1,735.68
Dec	MINSTER VETERINARY CENTRE	Seized Dogs	AAApIkAALAABgT7AAW	1,147.91
Dec	Mitie Care and Custody Limited	Healthcare in Custody	AAApIkAAFAAB+M3AAZ	87,918.92
Dec	Mitie Care and Custody Limited	Healthcare in Custody	AAApIkAAFAAB+M8AAN	87,918.92

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	MIVEN LTD	Rent	AAAplkAAFAAB+LwAAJ	105,071.46
Dec	MIVEN LTD	Water Services	AAAplkAAFAAB+LwAAI	850.97
Dec	MOTOR PARTS DIRECT LTD	Vehicle Maintenance	AAAplkAAFAAB+OSAAQ	905.60
Dec	Mr Zachary Preece-Dawson	Insurance Claims Provision	AAAplkAALAABgTLAAR	1,000.00
Dec	Neo Property Solutions Limited	Planned Building Works	AAAplkAALAABgSQAAM	881.20
Dec	NETCALL TECHNOLOGY LTD - BEDFORDSHIRE	Consultants Fees	AAAplkAALAABgTcAAD	505.00
Dec	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	General Rates	AAAplkAAFAAB+LxAAA	4,864.00
Dec	NobleProg (UK) Ltd	External Training Courses	AAAplkAAFAAB+N4AAO	4,875.00
Dec	NobleProg (UK) Ltd	External Training Courses	AAAplkAAFAAB+N4AAP	4,875.00
Dec	Nottingham Breakdown Ltd	Vehicle Maintenance	AAAplkAAFAAB+GuAAf	597.10
Dec	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAAFAAB+GtAAa	17,150.00
Dec	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAAFAAB+GtAAb	2,849.80
Dec	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAAFAAB+GtAAc	100,298.70
Dec	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAAFAAB+QeAAM	50,552.82
Dec	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAALAABgSdAAZ	20,000.00
Dec	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 2	Partnership Grants	AAAplkAAFAAB+NDAAc	20,000.00
Dec	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAAFAAB+LxAAe	1,435.00
Dec	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAAFAAB+LxAAc	8,135.00
Dec	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAAFAAB+LxAAA	5,171.00
Dec	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAAFAAB+LxAAS	886.00
Dec	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAAFAAB+LxAAY	1,547.00
Dec	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAAFAAB+LxAAW	8,499.00
Dec	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAAFAAB+LxAAU	6,605.00
Dec	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	AAAplkAALAABgTMAAO	500.72
Dec	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	AAAplkAAFAAB+PSAAJ	500.72
Dec	NOTTINGHAM OFF ROAD EVENTS	External Training Courses	AAAplkAALAABgSsAAU	1,485.00
Dec	NOTTINGHAM TRENT UNIVERSITY - FINANCE	External Training Courses	AAAplkAALAABgQ6AAB	1,500.00
Dec	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAAplkAAFAAB+HcAAS	14,500.00
Dec	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAAplkAAFAAB+HcAAV	7,500.00
Dec	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAAplkAAFAAB+HcAAX	7,750.00
Dec	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Rent	AAAplkAAFAAB+OiAAT	12,856.90
Dec	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Rent	AAAplkAAFAAB+OiAAU	1,826.31
Dec	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Contributions	AAAplkAAFAAB+LiAAA	72,895.86
Dec	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Contributions	AAAplkAAFAAB+LiAAB	6,833.99
Dec	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAAFAAB+IrAAJ	27,250.00
Dec	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAAFAAB+IrAAK	25,000.00
Dec	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	Agency/Temp Staff	AAAplkAAFAAB+MLAAD	55,226.00
Dec	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	Commissioned Services	AAAplkAALAABgSgAAT	14,423.75
Dec	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAAFAAB+G+AAL	46,114.72
Dec	O Heap & Son (Derby) Ltd	Vehicles - Road	AAAplkAALAABgTMAAI	530.00
Dec	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	AAAplkAAFAAB+NoAAg	17,532.28
Dec	OPCC FOR LEICESTERSHIRE	External Training Courses	AAAplkAALAABgQwAAV	3,845.50
Dec	OPCC FOR LINCOLNSHIRE - MAIN	General Collaboration Charges	AAAplkAAFAAB+RaAAQ	3,987.58
Dec	OPCC FOR LINCOLNSHIRE - MAIN	General Collaboration Charges	AAAplkAAFAAB+RaAAP	2,410.75
Dec	OPCC FOR LINCOLNSHIRE - MAIN	General Collaboration Charges	AAAplkAAFAAB+RaAAO	8,473.10



Month	Supplier	Subjective Code	Transaction Ref	£
Dec	OPCC Northamptonshire	General Collaboration Charges	AAAplkAAFAAB+M8AAU	2,364.38
Dec	OXFORD UNIVERSITY PRESS	Subscriptions	AAAplkAAFAAB+HcAAP	17,250.57
Dec	OXFORD UNIVERSITY PRESS	Subscriptions	AAAplkAAFAAB+OZAAZ	4,457.87
Dec	P B Auto Electrics Ltd	Vehicles - Road	AAAplkAAFAACSWAAW	3,350.00
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAAFAACSYWAAg	1,145.66
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAAFAAB+RJAAT	1,045.74
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAALAABgR+AAI	637.93
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAALAABgT7AAG	824.17
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAAFAACSYGAAI	780.38
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAAFAACSX2AAU	514.70
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAAFAACSYGAAV	626.57
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAAFAACSYGAAV	1,145.66
Dec	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAAFAACSYWAAN	936.25
Dec	PERSONNEL HYGIENE SERVICES LTD - COMPLIANCE	Planned Building Works	AAAplkAALAABgROAAK	595.77
Dec	PERSONNEL HYGIENE SERVICES LTD - COMPLIANCE	Planned Building Works	AAAplkAALAABgQ+AAV	2,173.81
Dec	PERSONNEL HYGIENE SERVICES LTD - COMPLIANCE	Planned Building Works	AAAplkAALAABgROAAE	1,707.57
Dec	PETER JONES (ILG) LTD	Uniform	AAAplkAAFAACSYQAAT	586.00
Dec	POINT SOUTH LTD	Uniform	AAAplkAAFAACSYAAAN	1,625.00
Dec	POINT SOUTH LTD	Uniform	AAAplkAAFAACSYAAAP	649.92
Dec	POINT SOUTH LTD	Uniform	AAAplkAAFAAB+MsAAT	671.10
Dec	POINT SOUTH LTD	Uniform	AAAplkAAFAACSYGAAM	649.92
Dec	POINT SOUTH LTD	Uniform	AAAplkAAFAACSYGAAO	1,625.00
Dec	Polcomm Training & Development (PCTD) Ltd	Conference & Seminar Fees	AAAplkAAFAAB+HOAAZ	1,900.00
Dec	POLICE FEDERATION OF ENGLAND AND WALES	Legal Costs	AAAplkAAFAACSZ2AAC	9,287.00
Dec	PolicingMatters Limited	Operational Consum Equip/Mtn	AAAplkAAFAAB+PyAAf	2,475.60
Dec	PolicingMatters Limited	Operational Consum Equip/Mtn	AAAplkAALAABgSrAAU	1,222.00
Dec	PolicingMatters Limited	Operational Consum Equip/Mtn	AAAplkAALAABgSrAAJ	1,200.00
Dec	POSTURITE (UK) LTD	Furniture	AAAplkAALAABgQMAAG	533.00
Dec	PRIMETAKE LTD	Planned Building Works	AAAplkAAFAAB+ILAAc	800.00
Dec	PRINCIPIA LAW LTD	Insurance Claims Provision	AAAplkAAFAACSZ2AAU	1,208.13
Dec	PROF S AL-SARRAJ	Pathologists Fees	AAAplkAAFAAB+OSAAX	3,080.00
Dec	PROSPERON NETWORKS LTD	Network Services	AAAplkAALAABgT7AAQ	3,885.00
Dec	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAALAABgT7AAb	840.00
Dec	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAALAABgT7AAc	670.32
Dec	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAALAABgT7AAd	840.00
Dec	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAALAABgTrAAG	840.00
Dec	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAALAABgTrAAf	835.05
Dec	Q3 Services Group Limited	Contract Cleaning	AAAplkAALAABgSuAAZ	976.87
Dec	Q3 Services Group Limited	Contract Cleaning	AAAplkAALAABgSuAAW	1,476.52
Dec	Q3 Services Group Limited	Contract Cleaning	AAAplkAALAABgSeAAf	738.26
Dec	Q3 Services Group Limited	Contract Cleaning	AAAplkAALAABgSuAAD	738.26
Dec	Q3 Services Group Limited	Contract Cleaning	AAAplkAALAABgSuAAE	590.61
Dec	Q3 Services Group Limited	Contract Cleaning	AAAplkAALAABgSuAAI	9,745.00
Dec	Q3 Services Group Limited	Contract Cleaning	AAAplkAALAABgSuAAJ	1,476.52
Dec	Q3 Services Group Limited	Contract Cleaning	AAAplkAALAABgSuAAL	1,255.04

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	Q3 Services Group Limited	Contract Cleaning	AAApIkAALAABgSuAAM	3,322.16
Dec	Q3 Services Group Limited	Contract Cleaning	AAApIkAALAABgSuAAN	2,510.08
Dec	Q3 Services Group Limited	Contract Cleaning	AAApIkAALAABgSuAAO	3,211.42
Dec	Q3 Services Group Limited	Contract Cleaning	AAApIkAALAABgSuAAC	16,481.60
Dec	Q3 Services Group Limited	Contract Cleaning	AAApIkAALAABgSuAAR	2,214.77
Dec	Q3 Services Group Limited	Contract Cleaning	AAApIkAALAABgSuAAU	738.26
Dec	Q3 Services Group Limited	Contract Cleaning	AAApIkAAFAAB+PcAAE	612.00
Dec	Q3 Services Group Limited	Contract Cleaning	AAApIkAALAABgSuAAT	3,100.68
Dec	Q3 Services Group Limited	Contract Cleaning	AAApIkAALAABgSuAAS	2,214.77
Dec	Q3 Services Group Limited	Contract Cleaning	AAApIkAALAABgSuAAG	516.78
Dec	Q3 Services Group Limited	Contract Cleaning	AAApIkAALAABgSuAAV	1,107.39
Dec	Q3 Services Group Limited	Contract Cleaning	AAApIkAALAABgSuAAK	7,382.58
Dec	Q3 Services Group Limited	Contract Cleaning	AAApIkAALAABgSuAAQ	1,476.52
Dec	QA LTD - ISLINGTON HOUSE	External Training Courses	AAApIkAALAABgRaAAY	1,030.00
Dec	QA LTD - ISLINGTON HOUSE	External Training Courses	AAApIkAALAABgSsAAR	4,789.50
Dec	QRO SOLUTIONS LTD	Hardware	AAApIkAALAABgSLAAe	12,936.00
Dec	QRO SOLUTIONS LTD	Hardware	AAApIkAALAABgSeAAW	11,073.00
Dec	QRO SOLUTIONS LTD	Hardware	AAApIkAALAABgRuAAK	925.00
Dec	QUADIENT	Postage Costs	AAApIkAAFAAB+G+AAU	4,380.00
Dec	RAIL SETTLEMENT PLAN LTD	Detained Persons - Expenses	AAApIkAAFAAB+OyAAN	689.70
Dec	RAW2K LTD	Vehicle Recovery Costs	AAApIkAAFAAB+N4AAb	4,075.00
Dec	RED SNAPPER MEDIA LTD	Employment Advertising	AAApIkAAFAACSYAAAZ	500.00
Dec	RED SNAPPER MEDIA LTD	Employment Advertising	AAApIkAAFAAB+NcAAX	500.00
Dec	RELIANCE HIGH TECH LTD	Annual Servicing	AAApIkAALAABgSQAAD	1,649.82
Dec	RELIANCE HIGH TECH LTD	Costs From Annual Servicing	AAApIkAALAABgRuAAH	748.00
Dec	RELIANCE HIGH TECH LTD	Reactive Building Works	AAApIkAALAABgSsAAe	871.25
Dec	Remedi - Restorative Services	Commissioned Services	AAApIkAAFAAB+PxAAO	130,027.00
Dec	RMI SC LTD	External Training Courses	AAApIkAAFAAB+IbAAZ	730.00
Dec	ROPEWALK CHAMBERS	Insurance Claims Provision	AAApIkAAFAACSWXAAQ	710.00
Dec	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAAFAAB+MgAAU	3,304.07
Dec	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAAFAAB+N4AAW	4,720.07
Dec	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAALAABgR+AAA	4,252.49
Dec	RSG ENGINEERING LTD	Vehicle Maintenance	AAApIkAAFAACSYQAaf	539.08
Dec	RSG ENGINEERING LTD	Vehicles - Road	AAApIkAAFAAB+PCAaf	893.36
Dec	RSG ENGINEERING LTD	Vehicles - Road	AAApIkAAFAAB+PuAAD	3,719.19
Dec	RUSHCLIFFE BOROUGH COUNCIL - NDR	General Rates	AAApIkAAFAAB+LxAAg	589.00
Dec	SAFARILAND UK LTD	Uniform	AAApIkAAFAACSXfAAa	587.00
Dec	SAFARILAND UK LTD	Uniform	AAApIkAAFAACSXfAAC	587.00
Dec	SAFARILAND UK LTD	Uniform	AAApIkAAFAACSXfAAF	587.00
Dec	SAFARILAND UK LTD	Uniform	AAApIkAAFAACSXfAAJ	587.00
Dec	SAFARILAND UK LTD	Uniform	AAApIkAAFAACSXfAAT	2,305.00
Dec	SAFARILAND UK LTD	Uniform	AAApIkAAFAACSXfAAU	1,383.00
Dec	SAFARILAND UK LTD	Uniform	AAApIkAAFAACSXfAAV	1,383.00
Dec	SAFARILAND UK LTD	Uniform	AAApIkAAFAACSXfAAW	2,305.00
Dec	SAFARILAND UK LTD	Uniform	AAApIkAAFAACSXfAAX	1,844.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	Sano Physiotherapy Ltd	Doctors Statements	AAApIkAAFAAB+OyAAb	1,227.00
Dec	Sano Physiotherapy Ltd	Doctors Statements	AAApIkAAFAAB+OyAAL	1,184.00
Dec	Sano Physiotherapy Ltd	Doctors Statements	AAApIkAAFAAB+OiAAi	1,606.00
Dec	SANS Training UK Limited	External Training Courses	AAApIkAAFAAB+PcAAB	7,695.00
Dec	Scan Computers International Ltd	Hardware - Purchase	AAApIkAALAABgSeAAZ	5,999.98
Dec	Scan Computers International Ltd	Break-Fix Expenses/Consumables	AAApIkAAFAACSYAAAC	9,449.97
Dec	SECOND ELEMENT LTD	Annual Servicing	AAApIkAAFAAB+PuAAO	1,242.16
Dec	SERCO GROUP PLC - Shared Service Centre	External Training Courses	AAApIkAAFAAB+HuAAM	873.49
Dec	SERCO GROUP PLC - Shared Service Centre	External Training Courses	AAApIkAAFAAB+HeAAU	2,048.00
Dec	SHARPLINE DECORATORS LTD	Planned Building Works	AAApIkAAFAAB+OyAAb	1,320.00
Dec	SHE UK	Commissioned Services	AAApIkAALAABgS+AAD	10,815.50
Dec	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAApIkAAFAACSYAAAV	792.01
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApIkAALAABgR7AAJ	972.20
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApIkAALAABgR7AAG	687.54
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApIkAALAABgR7AAM	674.44
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApIkAALAABgRrAAU	568.69
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApIkAALAABgR7AAA	647.45
Dec	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApIkAALAABgR7AAb	679.57
Dec	SLATER ELECTRICAL SERVICES LTD	Building Works - Other	AAApIkAALAABgRwAAU	1,649.00
Dec	SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1	Systems Development	AAApIkAAFAAB+PcAAB	660.00
Dec	SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1	Systems Development	AAApIkAAFAAB+PcAAI	690.00
Dec	SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1	Systems Development	AAApIkAAFAAB+PcAAV	610.00
Dec	SOVEREIGN SPECIALIST TRAINING (SST)	Operational Consum Equip/Mtn	AAApIkAAFAAB+HOAAC	14,428.80
Dec	SP SERVICES UK LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB+QCAAK	631.20
Dec	SPANSET LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB+PuAAK	10,444.00
Dec	SPANSET LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB+PuAAL	964.40
Dec	SPECIALIST COMPUTER CENTRES PLC	Hardware - Purchase	AAApIkAALAABgSeAAT	2,162.24
Dec	SPECIALIST COMPUTER CENTRES PLC	Software Application	AAApIkAALAABgSrAAg	1,814.59
Dec	SPECIALIST COMPUTER CENTRES PLC	IS Support & Maintenance	AAApIkAALAABgQwAAy	203,918.76
Dec	Stratstone BMW Derby	Vehicle Maintenance	AAApIkAAFAAB+RJAEE	784.30
Dec	Stratstone BMW Derby	Vehicle Maintenance	AAApIkAAFAACSWAAI	529.69
Dec	Stratstone BMW Derby	Vehicle Maintenance	AAApIkAAFAACSWAAF	1,033.12
Dec	Streamlined Forensic Reporting Ltd	Doctors Statements	AAApIkAAFAAB+N8AAR	4,697.75
Dec	Streamlined Forensic Reporting Ltd	Doctors Statements	AAApIkAAFAACSWXAAH	5,609.75
Dec	Stylish Stitches LLP	Uniform	AAApIkAAFAAB+MQAAB	2,328.73
Dec	SUPERTRICK Z1 LTD	Vehicle Maintenance	AAApIkAALAABgSAAAS	717.50
Dec	SUPERTRICK Z1 LTD	Vehicle Maintenance	AAApIkAALAABgSAAAV	560.00
Dec	SUPERTRICK Z1 LTD	Vehicle Maintenance	AAApIkAALAABgSAAAY	590.00
Dec	SUPERTRICK Z1 LTD	Vehicle Maintenance	AAApIkAALAABgSQAAV	575.00
Dec	Surescreen Diagnostics Limited	Operational Consum Equip/Mtn	AAApIkAAFAAB+MQAAL	850.00
Dec	Synergy Fire Engineering Ltd	Planned Building Works	AAApIkAAFAAB+PiAAM	500.00
Dec	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAApIkAALAABgRaAAQ	1,035.00
Dec	THE KNOWLEDGE ACADEMY LTD	External Training Courses	AAApIkAALAABgQMAAW	1,995.00
Dec	THE MOWER SHOP LTD	Grounds Maintenance	AAApIkAAFAACSZoAAc	1,101.67
Dec	The Police Arboretum Memorial Trust	Partnership Contributions	AAApIkAAFAAB+OSAAV	3,625.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec	THOMAS JACKS LTD	Operational Equipment	AAAplkAAFAAB+PCAAP	1,810.00
Dec	TIEVA Ltd T/A Pure Data Solutions	Break-Fix Expenses/Consumables	AAAplkAAFAACSZ4AAA	19,968.00
Dec	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAB+OiAAZ	3,503.02
Dec	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAB+OiAAL	2,903.83
Dec	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAB+OiAAO	3,337.30
Dec	True Solicitors LLP	Insurance Claims Provision	AAAplkAALAABgRqAAh	2,342.13
Dec	UK TELEMATICS LTD	Vehicles - Road	AAAplkAALAABgSsAAL	669.80
Dec	UNIVERSITY HOSPITALS OF LEICESTER NHST - MAIN	Pathologists Fees	AAAplkAAFAACSWSXAAZ	1,367.53
Dec	UNIVERSITY OF DERBY	Internal Training Courses	AAAplkAAFAAB+NsAAc	2,000.00
Dec	UNIVERSITY OF DERBY	Internal Training Courses	AAAplkAAFAAB+NsAAe	2,000.00
Dec	UNIVERSITY OF DERBY	Internal Training Courses	AAAplkAAFAAB+NsAAM	2,000.00
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAACSZ2AAC	2,991.94
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAALAABgRqAAy	2,991.94
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAALAABgRqAAb	2,991.94
Dec	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAALAABgRqAAe	2,991.94
Dec	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAALAABgQMAAZ	533.42
Dec	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAALAABgQcAAN	799.43
Dec	VERITAS MANAGEMENT	Operational Consum Equip/Mtn	AAAplkAALAABgQsAAU	1,449.62
Dec	VIRGIN MEDIA BUSINESS LTD - ACCT 967939	Network Services	AAAplkAAFAAB+NsAAX	578.82
Dec	VIRGIN MEDIA BUSINESS LTD - START 2	Network Services	AAAplkAALAABgR+AAD	10,376.40
Dec	VISAV LTD	Subscriptions	AAAplkAAFAAB+NYAAX	36,012.00
Dec	VODAFONE - WHITEHILL	PNC Costs	AAAplkAALAABgQ8AAc	1,776.00
Dec	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAACSZ4AAG	40,563.84
Dec	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAAFAAB+PSAAU	7,918.65
Dec	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAALAABgR+AAP	8,173.25
Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAABgQsAAE	512.70
Dec	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAABgQsAAF	525.00
Dec	WB POWER SERVICES LTD	Annual Servicing	AAAplkAALAABgS8AAA	550.00
Dec	WB POWER SERVICES LTD	Costs From Annual Servicing	AAAplkAALAABgTMAAU	1,410.38
Dec	Weedfree Landscapes Ltd	Gritting	AAAplkAALAABgTMAAd	510.00
Dec	Weedfree Landscapes Ltd	Gritting	AAAplkAALAABgTcAAF	1,116.00
Dec	WHITTAN INDUSTRIAL LTD	Reactive Building Works	AAAplkAAFAAB+HeAAL	500.00
Dec	XMA LTD	Photocopier charges	AAAplkAAFAAB+NsAAg	8,594.32
Dec	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAAFAAB+RqAAb	8,562.00
Dec	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAAFAAB+RqAAe	2,902.00
Dec	Yaffy Protective Clothing	Uniform	AAAplkAALAABgScAAW	1,325.00
Dec	Yaffy Protective Clothing	Uniform	AAAplkAALAABgScAAL	2,304.00
Dec	Yaffy Protective Clothing	Uniform	AAAplkAALAABgScAAM	2,304.00
Dec	Yaffy Protective Clothing	Uniform	AAAplkAALAABgScAAN	2,304.00
Dec	Yaffy Protective Clothing	Uniform	AAAplkAAFAACSZ4AAQ	1,575.00