

Transactions Over £500 - January 2023

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	ACRC LTD	Annual Servicing	AAApIkAAMAAAFDEAAB	2,575.00
Jan	ACRC LTD	Annual Servicing	AAApIkAAFAAAf39AAa	2,575.00
Jan	ACRC LTD	Annual Servicing	AAApIkAAFAAAfyLAAK	2,575.00
Jan	ACRC LTD	Annual Servicing	AAApIkAAMAAAFDEAAE	1,495.00
Jan	ACRC LTD	Annual Servicing	AAApIkAAFAAAf16AAU	1,495.00
Jan	ACRC LTD	Reactive Building Works	AAApIkAAFAAAk3NAAA	2,895.00
Jan	ACS BUSINESS SUPPLIES LTD	Cleaning Consumables	AAApIkAAMAAAFJyAAf	798.80
Jan	ACS BUSINESS SUPPLIES LTD	Cleaning Consumables	AAApIkAAFAAAf3fAAE	719.60
Jan	ACS BUSINESS SUPPLIES LTD	Cleaning Consumables	AAApIkAAMAAAFHNAAN	719.60
Jan	ACS BUSINESS SUPPLIES LTD	Domestic Equipment	AAApIkAAFAAAk9yAAW	893.84
Jan	ACUME FORENSICS LTD	Operational Consum Equip/Mtn	AAApIkAAMAAAFBoAAA	1,320.00
Jan	Adecco UK Limited	Agency/Temp Staff	AAApIkAAMAAAFKmAAR	637.51
Jan	Adecco UK Limited	Agency/Temp Staff	AAApIkAAMAAAFKmAAU	641.75
Jan	Adecco UK Limited	Agency/Temp Staff	AAApIkAAFAAAfvVAAl	1,279.26
Jan	Adecco UK Limited	Agency/Temp Staff	AAApIkAAMAAAFKmAAX	609.83
Jan	Adecco UK Limited	Agency/Temp Staff	AAApIkAAMAAAFNLAAD	749.88
Jan	Adecco UK Limited	Agency/Temp Staff	AAApIkAAMAAAFNLAAG	548.48
Jan	Adecco UK Limited	Agency/Temp Staff	AAApIkAAMAAAFNLAAJ	719.88
Jan	Adecco UK Limited	Agency/Temp Staff	AAApIkAAMAAAFNLAAM	724.16
Jan	Adecco UK Limited	Agency/Temp Staff	AAApIkAAFAAAfvVAAH	726.30
Jan	Adecco UK Limited	Agency/Temp Staff	AAApIkAAFAAAfvVAAM	1,271.03
Jan	Adecco UK Limited	Agency/Temp Staff	AAApIkAAFAAAfvVAAE	726.30
Jan	Adecco UK Limited	Agency/Temp Staff	AAApIkAAFAAAfyLAAN	1,355.30
Jan	Adecco UK Limited	Agency/Temp Staff	AAApIkAAFAAAk/iAAX	726.30
Jan	ADF Solutions Inc	Software Licences	AAApIkAAFAAAkyAAAF	4,132.05
Jan	AERO HEALTHCARE LTD	First Aid Equip/Consumables	AAApIkAAMAAAFKOAAU	2,678.00
Jan	AERO HEALTHCARE LTD	First Aid Equip/Consumables	AAApIkAAFAAAk+iAAK	1,339.00
Jan	AERO HEALTHCARE LTD	Uniform	AAApIkAAFAAAk+iAAL	2,533.00
Jan	AI TRAINING SERVICES LTD	External Training Courses	AAApIkAAFAAAfz2AAA	6,930.00
Jan	AI TRAINING SERVICES LTD	External Training Courses	AAApIkAAFAAAk+RAAS	5,040.00
Jan	AI TRAINING SERVICES LTD	External Training Courses	AAApIkAAFAAAk+RAAT	5,040.00
Jan	Airwise Ltd	Vehicle Workshop Equipment	AAApIkAAFAAAf4NAAO	741.06
Jan	Alecto Forensic Services LTD	External Training Courses	AAApIkAAFAAAfwFAAF	4,218.00
Jan	Alecto Forensic Services LTD	External Training Courses	AAApIkAAFAAAfwFAAH	4,161.00
Jan	AL-HURRAYA	Commissioned Services	AAApIkAAFAAAf3NAAE	4,950.00
Jan	AL-HURRAYA	Commissioned Services	AAApIkAAFAAAf3NAAAB	2,400.00
Jan	Altberg Limited	Uniform	AAApIkAAFAAAcsLAAG	1,100.58
Jan	Altberg Limited	Uniform	AAApIkAAFAAAcsLAAJ	727.26
Jan	Altberg Limited	Uniform	AAApIkAAMAAAFG9AAU	1,249.64
Jan	Altberg Limited	Uniform	AAApIkAAFAAAcnEAAH	535.56
Jan	AMAZON EU SARL	Vehicle Equipment	AAApIkAAFAAAfvVAAV	728.91

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	AMAZON WEB SERVICES EMEA SARL	Hardware - Maintenance	AAApIkAAFAAAkyAAAb	10,299.65
Jan	AMAZON WEB SERVICES EMEA SARL	Hardware - Maintenance	AAApIkAAFAAAkxwAAAd	11,063.99
Jan	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAFAAAk/hAAC	2,397.72
Jan	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAMAAAfFtAAG	5,562.71
Jan	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAMAAAfFtAAK	4,513.71
Jan	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAFAAAk7CAAA	4,923.66
Jan	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAFAAAk7CAAD	3,726.62
Jan	Animal Care Services Midlands Ltd - ACS	Dogs - Feed/Kennel/Vets	AAApIkAAFAAAk6SAAC	525.00
Jan	Animal Care Services Midlands Ltd - ACS	Dogs - Feed/Kennel/Vets	AAApIkAAFAAAk6SAAD	630.28
Jan	Animal Care Services Midlands Ltd - ACS	Dogs - Feed/Kennel/Vets	AAApIkAAFAAAk6SAAH	1,050.00
Jan	Animal Care Services Midlands Ltd - ACS	Dogs - Feed/Kennel/Vets	AAApIkAAFAAAk6SAAJ	525.00
Jan	APEC SYSTEMS LTD	Operational Consum Equip/Mtrn	AAApIkAAFAAAfEAAC	4,796.55
Jan	Apex Security Engineering Ltd	Inventory Replacement Programm	AAApIkAAFAAAfxNAAy	1,351.78
Jan	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAAFAAAcmkAAg	720.00
Jan	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAAFAAAcmkAAI	560.00
Jan	ASCOT SIGNS LTD	Building Works - Main Contract	AAApIkAAFAAAf3tAAY	3,685.63
Jan	asDARTS Inh. Andreas Huber	Software Licences	AAApIkAAFAAAkxwAAf	1,328.72
Jan	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAMAAAfNTAAA	2,787.20
Jan	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAMAAAfNTAAD	8,023.43
Jan	ASHFIELD DISTRICT COUNCIL	Rent	AAApIkAAMAAAfHSAAS	3,166.66
Jan	ASHFIELD DISTRICT COUNCIL	Rent	AAApIkAAMAAAfHSAAY	3,166.66
Jan	ASHFIELD DISTRICT COUNCIL	Rent	AAApIkAAMAAAfHSAAV	3,166.66
Jan	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAAfz2AAA	22,330.25
Jan	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAAfz2AAC	42,752.00
Jan	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAAfz2AAW	773.45
Jan	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAAfz2AAY	611.28
Jan	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAAfzmAAAd	898.20
Jan	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAAfzmAAL	636.23
Jan	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAAfzmAAf	848.30
Jan	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAAfz2AAQ	598.80
Jan	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAAfzmAAZ	586.33
Jan	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAAfz2AAS	598.80
Jan	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAAfz2AAU	748.50
Jan	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAAfzmAAJ	56,320.00
Jan	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAAfzmAAN	47,616.00
Jan	ASHWELL BIOMASS AND HEATING LTD - E GOSCOTE	Costs From Annual Servicing	AAApIkAAFAAAk3dAAA	1,343.10
Jan	ASHWELL BIOMASS AND HEATING LTD - E GOSCOTE	Costs From Annual Servicing	AAApIkAAFAAAk9PAAB	4,461.25
Jan	ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	AAApIkAAFAAAcm0AAa	1,109.21
Jan	ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	AAApIkAAFAAAcmUAAf	31,200.00
Jan	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Building Works	AAApIkAAFAAAfvdAAE	1,900.00
Jan	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Building Works	AAApIkAAFAAAk+SAAF	2,965.00
Jan	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Building Works	AAApIkAAFAAAfv9AAH	2,253.00
Jan	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Building Works	AAApIkAAFAAAfv9AAI	1,998.00
Jan	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Building Works	AAApIkAAFAAAfv9AAJ	2,253.00
Jan	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Building Works	AAApIkAAFAAAfv9AAK	3,761.00

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Jan	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAAMAAAFDAAAS	800.00
Jan	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAAFAAAfvPAAc	2,020.00
Jan	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAAFAAAfvPAAf	2,170.00
Jan	Available Car	Vehicles - Road	AAApIkAAFAAAkxgAAI	16,999.00
Jan	AXON PUBLIC SAFETY UK LTD	Guns & Equipment	AAApIkAAFAAAk+iAAa	13,050.00
Jan	AXON PUBLIC SAFETY UK LTD	Guns & Equipment	AAApIkAAFAAAk+iAAB	2,600.00
Jan	AXON PUBLIC SAFETY UK LTD	Guns & Equipment	AAApIkAAFAAAk+SAAg	39,200.00
Jan	AXON PUBLIC SAFETY UK LTD	Taser Equipment	AAApIkAAMAAAFKeAAI	49,737.60
Jan	BASSETLAW DISTRICT COUNCIL	Rent	AAApIkAAFAAAkxsAAA	9,750.00
Jan	BestOutcome Ltd	Software Licences	AAApIkAAFAAAk3tAAW	1,500.00
Jan	BIDFOOD LTD	Detained Persons - Clothing	AAApIkAAMAAAFB+AAAN	577.98
Jan	BIFFA WASTE SERVICES	Waste	AAApIkAAMAAAFDkAAA	558.37
Jan	Biomedical Data Solutions Limited	Professional Training Fees	AAApIkAAMAAAFN3AAf	2,395.00
Jan	BLUE LIGHT PUBLISHING LTD T/A POLICE PASS	Internal Training Courses	AAApIkAAFAAAfUAAI	874.30
Jan	BlueLight Commercial Limited	Professional Fees	AAApIkAAFAAAfvhAAD	9,166.35
Jan	BlueLight Commercial Limited	Professional Fees	AAApIkAAFAAAfvhAAA	9,166.35
Jan	Brightwells Ltd	Vehicles - Road	AAApIkAAFAAAf49AAf	825.00
Jan	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Airwave Service Charges	AAApIkAAFAAAf49AAP	541.66
Jan	BRITISH TELECOMMUNICATIONS PLC - PAYMENTS	Network Services	AAApIkAAFAAAf49AAV	818.28
Jan	BRITISH TELECOMMUNICATIONS PLC - PAYMENTS	Network Services	AAApIkAAFAAAf49AAM	1,060.01
Jan	BRITISH TELECOMMUNICATIONS PLC - PAYMENTS	Network Services	AAApIkAAFAAAkx0AAL	16,749.20
Jan	BRITISH TELECOMMUNICATIONS PLC - PAYMENTS	Network Services	AAApIkAAFAAAkx0AAI	16,473.92
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFfxAAQ	3,400.05
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFfxAAe	3,400.05
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFfxAAS	2,720.04
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFfxAAH	3,400.05
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFfxAAK	3,400.05
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFfxAAV	3,400.05
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFfxAAN	3,400.05
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFfxAAY	3,400.05
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFfxAAb	3,400.05
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAAf4PAAV	3,400.05
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFBUAAP	767.98
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFBUAAG	609.70
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFBUAAJ	633.15
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFBUAAM	592.11
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFBUAAV	867.65
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFNbAAe	2,388.00
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFNXAAX	2,496.90
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFNrAAA	2,985.00
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFNXAAP	2,496.90
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFNXAAT	1,496.40
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFNXAAB	2,496.90
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFNXAAF	2,496.90
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFJ6AAC	2,985.00

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Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFNbAAS	2,985.00
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFNbAAV	2,985.00
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFNbAAZ	1,791.00
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFNbAAG	2,985.00
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFNbAAb	2,985.00
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFNbAAJ	2,985.00
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFNbAAP	2,985.00
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFNbAAD	1,194.00
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFJ6AAI	2,985.00
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAMAAAFJ6AAF	2,985.00
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAAf39AAX	1,791.00
Jan	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAAk/RAAc	2,388.00
Jan	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAApIkAAFAAAfvVAAa	1,905.73
Jan	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAApIkAAFAAAfvIAAb	25,500.00
Jan	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAApIkAAFAAAftIAAa	15,061.24
Jan	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAApIkAAFAAAftIAAb	46,000.21
Jan	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAApIkAAFAAAfvVAB	8,416.18
Jan	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAApIkAAFAAAfvIAAA	17,000.00
Jan	BROXTOWE BOROUGH COUNCIL	Rent	AAApIkAAFAAAf4cAAO	5,847.75
Jan	BROXTOWE BOROUGH COUNCIL	General Rates	AAApIkAAFAAAfzmAAR	4,441.10
Jan	BROXTOWE BOROUGH COUNCIL	General Rates	AAApIkAAFAAAf0GAAC	4,396.41
Jan	BROXTOWE BOROUGH COUNCIL	General Rates	AAApIkAAFAAAfzmAAP	28,928.00
Jan	BUDDI LTD	Criminal Deterrent Devices	AAApIkAAMAAAFLSAAc	3,440.00
Jan	Bupa Occupational Health Ltd	Wellbeing	AAApIkAAMAAAFGqAAa	2,000.00
Jan	BYTES SOFTWARE SERVICES LTD	Consultants Fees	AAApIkAAFAAAk3tAAQ	151,250.00
Jan	C WALTON LTD T/A MANHEIM VEHICLE SERVICES	Conference & Seminar Fees	AAApIkAAFAAAk1dAAF	500.00
Jan	CABINET OFFICE	Vetting	AAApIkAAMAAAFluAAH	2,569.28
Jan	CAPITA BUSINESS SERVICES LTD - FIRE SERV COLL	External Training Courses	AAApIkAAFAAAk+RAAI	2,787.12
Jan	Carshops Ltd	Vehicles - Road	AAApIkAAFAAAk/SAAG	16,541.66
Jan	CASTROL (UK) LTD	Vehicle Maintenance	AAApIkAAMAAAFN/AAg	688.48
Jan	CASTROL (UK) LTD	Vehicle Maintenance	AAApIkAAMAAAFN/AAj	1,335.90
Jan	CASTROL (UK) LTD	Vehicle Maintenance	AAApIkAAMAAAFB5AAU	653.12
Jan	CATCH 22 CHARITY LTD	Wellbeing	AAApIkAAFAAAk29AAB	155,940.00
Jan	CENTURY FIRE AND SECURITY LTD	Annual Servicing	AAApIkAAFAAAk+CAAV	3,406.25
Jan	CENTURY FIRE AND SECURITY LTD	Reactive Building Works	AAApIkAAFAAAk/xAAP	1,195.93
Jan	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAFAAAk66AAO	16,690.70
Jan	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAFAAAfr0AAA	19,564.50
Jan	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAFAAAfr0AAG	19,564.50
Jan	CERTAS ENERGY UK LTD - PACE FUELCARE	Petrol - Vehicle Fuel	AAApIkAAFAAAfr0AAD	15,881.64
Jan	CHALLENGE TRAINING AND CONSULTANCY LTD	External Training Courses	AAApIkAAMAAAFLeAAD	1,515.25
Jan	CHALLENGE TRAINING AND CONSULTANCY LTD	External Training Courses	AAApIkAAMAAAFLeAAE	1,515.25
Jan	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAMAAAFODAAE	605.00
Jan	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAAAf2tAAA	1,155.00
Jan	Chayah Development Project	Contract Catering	AAApIkAAMAAAFDgAAg	700.00
Jan	Chayah Development Project	Grants to Voluntary Bodies	AAApIkAAFAAAfvpAAS	8,610.00

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Jan	Cheshire Constabulary HQ	EMSOU Main Collaboration Chrg	AAApIkAAFAAAfrUAAD	181,003.54
Jan	Cheshire Constabulary HQ	EMSOU Main Collaboration Chrg	AAApIkAAFAAAfrUAEE	7,543.69
Jan	Cheshire Constabulary HQ	EMSOU Main Collaboration Chrg	AAApIkAAFAAAfrUAFF	1,641.88
Jan	CHILTON PROJECT MANAGEMENT LTD	Consultants Fees	AAApIkAAFAAAf39AAU	3,400.00
Jan	CHURCHILL SPECIALIST CONTRACTING LTD	Planned Building Works	AAApIkAAFAAAk8OAAU	1,980.00
Jan	CINTRA LTD	Interpreters Fees	AAApIkAAMAAAfDEAAU	30,161.51
Jan	CINTRA LTD	Interpreters Fees	AAApIkAAMAAAfDEAAL	33,505.86
Jan	CINTRA LTD	Interpreters Fees	AAApIkAAMAAAfDEAAO	522.00
Jan	CIVICA UK LTD	Vehicle Equipment	AAApIkAAFAAAkyAAAV	1,290.00
Jan	CLARITY INFORMATION SOLUTIONS LTD	Software - Purchase	AAApIkAAMAAAfDwAAD	3,150.00
Jan	CLARITY INFORMATION SOLUTIONS LTD	Software - Purchase	AAApIkAAFAAAk+SAAI	3,150.00
Jan	CLARITY INFORMATION SOLUTIONS LTD	Software - Purchase	AAApIkAAMAAAfDwAAG	3,150.00
Jan	CLEARTONE TELECOMS LTD	Hardware - Maintenance	AAApIkAAFAAAk3tAAT	750.00
Jan	CLEVERBRIDGE AG	External Training Courses	AAApIkAAMAAAfLOAAR	548.00
Jan	CLEVERBRIDGE AG	External Training Courses	AAApIkAAMAAAfLOAAY	1,355.12
Jan	CLEVERBRIDGE AG	External Training Courses	AAApIkAAFAAAf16AAX	899.10
Jan	CLEVERBRIDGE AG	External Training Courses	AAApIkAAFAAAf16AAc	899.10
Jan	CLEVERBRIDGE AG	Software Licences	AAApIkAAMAAAfKqAAI	12,663.00
Jan	Clucas Training Wing	Reactive Building Works	AAApIkAAFAAAf0iAAE	2,796.50
Jan	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAMAAAfNjAAA	3,117.40
Jan	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAAfwIAAQ	1,348.56
Jan	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAMAAAfHtAAK	3,183.00
Jan	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAMAAAfOzAAC	821.70
Jan	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAMAAAfNjAAC	1,005.80
Jan	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAMAAAfN3AAW	654.89
Jan	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAAfzKAAD	5,825.99
Jan	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAAf3NAAV	756.00
Jan	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAMAAAfCQAAD	1,244.04
Jan	Community Recording Studio	Grants to Voluntary Bodies	AAApIkAAFAAAf4cAAQ	12,500.00
Jan	COMPUTACENTER (UK) LTD	Building Works - Main Contract	AAApIkAAFAAAfwJAAC	695.88
Jan	COMPUTACENTER (UK) LTD	Building Works - Main Contract	AAApIkAAFAAAfwZAAD	6,556.08
Jan	COMPUTACENTER (UK) LTD	Hardware	AAApIkAAMAAAfDgAAI	13,749.36
Jan	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAApIkAAMAAAfOHAHH	804.60
Jan	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAApIkAAMAAAfOHAHE	1,381.07
Jan	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAApIkAAFAAAfr8AAE	6,347.46
Jan	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAApIkAAFAAAfr8AAH	15,940.05
Jan	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAApIkAAFAAAfwJAAY	2,789.33
Jan	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAApIkAAFAAAfwJAf	6,556.08
Jan	Craigs Motorcycles Ltd	Vehicles - Road	AAApIkAAMAAAfBeAAb	7,250.00
Jan	Craigs Motorcycles Ltd	Vehicles - Road	AAApIkAAMAAAfBOAAY	7,250.00
Jan	Craigs Motorcycles Ltd	Vehicles - Road	AAApIkAAMAAAfBeAAE	7,250.00
Jan	Craigs Motorcycles Ltd	Vehicles - Road	AAApIkAAMAAAfBOAAb	7,250.00
Jan	CROWN COMPUTING LTD	Hardware - Maintenance	AAApIkAAFAAAk2tAAT	41,125.00
Jan	CROWN PET FOODS LTD	Dogs - Feed/Kennel/Vets	AAApIkAAFAAAk/iAAa	714.00
Jan	CVL SYSTEMS LTD	Annual Servicing	AAApIkAAFAAAk+iAAa	2,498.75

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	CVL SYSTEMS LTD	Costs From Annual Servicing	AAApIkAAFAAAkxsAAD	1,510.00
Jan	CVL SYSTEMS LTD	Costs From Annual Servicing	AAApIkAAFAAAkxsAAG	2,280.00
Jan	CVL SYSTEMS LTD	Planned Building Works	AAApIkAAFAAAk+yAAV	733.00
Jan	CVL SYSTEMS LTD	Planned Building Works	AAApIkAAFAAAk2NAAI	3,257.00
Jan	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAFAAAk+yAAy	540.00
Jan	CW Headdress Ltd	Uniform	AAApIkAAFAAAfyLAAW	7,125.00
Jan	CW Headdress Ltd	Uniform	AAApIkAAFAAAfyLAAT	4,455.00
Jan	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAFAAAf48AAE	2,000.00
Jan	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAMAAAFnfAAA	1,833.33
Jan	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAMAAAFHiAAS	3,165.83
Jan	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAFAAAfrJAAy	2,201.75
Jan	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAFAAAk+IAAL	500.00
Jan	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAFAAAk+IAAZ	872.41
Jan	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAAfWFAAK	724.00
Jan	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAMAAAFdGAAF	4,254.00
Jan	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAAk2tAAN	15,295.00
Jan	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAAk7iAAZ	17,725.00
Jan	DFP SERVICES LTD	Annual Servicing	AAApIkAAFAAAk+iAAH	660.00
Jan	DFP SERVICES LTD	Costs From Annual Servicing	AAApIkAAFAAAf0WAAD	7,849.87
Jan	DFP SERVICES LTD	Reactive Building Works	AAApIkAAMAAAFDQAAR	725.00
Jan	DFP SERVICES LTD	Reactive Building Works	AAApIkAAFAAAf2tAAd	900.00
Jan	DFP SERVICES LTD	Reactive Building Works	AAApIkAAFAAAk2dAAX	720.00
Jan	DR STUART JOHN HAMILTON	Pathologists Fees	AAApIkAAFAAAfzKAAJ	840.00
Jan	DRIVER & VEHICLE STANDARDS AGENCY	External Training Courses	AAApIkAAFAAAfsoAAK	950.00
Jan	E P BUILDING SERVICES LTD	Fees Planned	AAApIkAAFAAAkxsAAJ	4,650.00
Jan	EASTWOOD TOWN COUNCIL	Electricity	AAApIkAAFAAAk5eAAB	545.23
Jan	EASTWOOD TOWN COUNCIL	Electricity	AAApIkAAFAAAk5eAAJ	688.78
Jan	Eco Fire Saftey Limited	Costs From Annual Servicing	AAApIkAAFAAAk6aAAB	1,535.00
Jan	Eden Technologies Inc	Software Licences	AAApIkAAFAAAkxwAAh	818.00
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfw5AAI	5,836.25
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfxJAAX	2,333.92
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfxJAAF	1,105.38
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfxJAAg	1,887.41
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfw5AAa	1,290.12
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfw5AAX	26,302.22
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfxJAAB	6,088.99
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfw5AAL	4,549.46
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfw5AAe	7,126.96
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfxJAAd	8,850.25
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfxZAAC	1,876.76
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfxJAAR	5,758.36
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfxJAAU	68,918.90
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfxJAAa	518.68
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfxJAAO	17,816.30
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfw5AAR	16,967.84

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfw5AAU	21,428.42
Jan	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAfxJAAL	1,328.88
Jan	EDWARDS METAL WINDOWS	Reactive Building Works	AAApIkAAFAAAfrcAAF	536.70
Jan	EE LTD - AIRTIME	Mobile Phone	AAApIkAAMAAAfH9AAV	25,105.42
Jan	EE LTD - AIRTIME	Mobile Phone	AAApIkAAMAAAfH9AAb	25,106.89
Jan	EE LTD - AIRTIME	Mobile Phone	AAApIkAAMAAAfH9AAe	2,353.23
Jan	EE LTD - AIRTIME	Mobile Phone	AAApIkAAMAAAfH9AAy	4,798.94
Jan	EE LTD - AIRTIME	Mobile Phone	AAApIkAAMAAAfH9AAh	4,838.24
Jan	EE LTD - AIRTIME	Mobile Phone	AAApIkAAMAAAfEOAAF	2,673.26
Jan	EE LTD - AIRTIME	Mobile Phone	AAApIkAAMAAAfEOAAC	2,225.03
Jan	EE LTD - AIRTIME	Mobile Phone	AAApIkAAMAAAfEOAAI	2,037.44
Jan	Emi Polito	Forensic Analysis	AAApIkAAMAAAfB+AAV	600.00
Jan	Empirical In-Car Technology	Vehicles - Road	AAApIkAAMAAAfKeAAb	3,080.00
Jan	Endura Ltd	Uniform	AAApIkAAFAAAk5eAAB	539.95
Jan	Endura Ltd	Uniform	AAApIkAAFAAAk5eAAZ	562.50
Jan	ENTERPRISE RENT-A-CAR (UK) LTD - NOTTINGHAM	Hire of Vehicles	AAApIkAAFAAAfwFAAA	780.00
Jan	ENTERPRISE RENT-A-CAR (UK) LTD - NOTTINGHAM	Hire of Vehicles	AAApIkAAFAAAf1eAAM	792.00
Jan	ENTERPRISE RENT-A-CAR (UK) LTD - NOTTINGHAM	Hire of Vehicles	AAApIkAAFAAAfs0AAW	665.00
Jan	ENVIRONTEC LTD	Planned Building Works	AAApIkAAFAAAf0GAAL	600.00
Jan	EPPERSTONE RIFLE RANGE	Electricity	AAApIkAAMAAAfOzAAA	717.05
Jan	ERNST AND YOUNG LLP	External Audit Fee	AAApIkAAFAAAfyLAAE	44,120.00
Jan	EURO CAR PARTS LTD	Vehicle Maintenance	AAApIkAAFAAAk0eAAN	640.17
Jan	EXPERIAN LTD	Licences (Not IT)	AAApIkAAFAAAf4/AAe	1,048.13
Jan	EXPERIAN LTD	Licences (Not IT)	AAApIkAAFAAAf4/AAH	4,593.10
Jan	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAApIkAAFAAAfsoAAY	3,383.25
Jan	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAApIkAAFAAAfsoAAM	837.43
Jan	FORD MOTOR COMPANY LTD - ESSEX	Vehicles - Road	AAApIkAAFAAAk+CAAS	19,646.87
Jan	FORD MOTOR COMPANY LTD - NOTTINGHAM	Vehicle Maintenance	AAApIkAAMAAAfFZAAC	1,070.96
Jan	FORD MOTOR COMPANY LTD - NOTTINGHAM	Vehicle Maintenance	AAApIkAAFAAAk4uAAb	555.19
Jan	FREEMAN ENERGY LTD	Costs From Annual Servicing	AAApIkAAFAAAk39AAT	950.00
Jan	FREEVA	Commissioned Services	AAApIkAAMAAAfGqAAV	69,252.00
Jan	Gallagher Basset International Ltd	Combined Liability	AAApIkAAFAAAkxgAAg	22,300.84
Jan	Gallagher Basset International Ltd	Combined Liability	AAApIkAAFAAAkxgAAK	8,405.54
Jan	Gallagher Basset International Ltd	Insurance Claims Provision	AAApIkAAFAAAkyAAAN	12,838.41
Jan	Gallagher Basset International Ltd	Insurance Claims Provision	AAApIkAAFAAAk8OAAAN	2,554.12
Jan	Gallagher Basset International Ltd	Insurance Claims Provision	AAApIkAAFAAAk8OAAAL	14,730.08
Jan	Gallagher Basset International Ltd	Insurance Claims Provision	AAApIkAAFAAAkxwAAB	5,606.84
Jan	Gallagher Basset International Ltd	Insurance Claims Provision	AAApIkAAFAAAkxwAAj	5,302.37
Jan	Gallagher Basset International Ltd	Insurance Claims Provision	AAApIkAAFAAAkxgAAO	5,879.16
Jan	Gallagher Basset International Ltd	Vehicle Insurance	AAApIkAAFAAAkxgAAD	3,575.00
Jan	Gallagher Basset International Ltd	Brokers & Claim Handling Fees	AAApIkAAFAAAkxgAAA	9,492.00
Jan	GARMENTEC GROUP LTD	Operational Consum Equip/Mtn	AAApIkAAFAAAf1uAAM	500.00
Jan	GARRAN LOCKERS LTD	Building Works - Main Contract	AAApIkAAFAAAfv9AAe	11,723.00
Jan	GARRAN LOCKERS LTD	Furniture	AAApIkAAFAAAk9yAAT	937.00
Jan	GEDLING BOROUGH COUNCIL	Rent	AAApIkAAMAAAfBgAAC	7,875.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	GEDLING BOROUGH COUNCIL	General Rates	AAApIkAAFAAAfzmAAT	1,746.50
Jan	GEDLING BOROUGH COUNCIL	General Rates	AAApIkAAFAAAfz2AAK	117,760.00
Jan	GEMCO SERVICE LTD	Vehicle Workshop Equipment	AAApIkAAMAAAfNDAAH	20,925.00
Jan	GEMCO SERVICE LTD	Vehicle Workshop Equipment	AAApIkAAMAAAfDkAAI	1,457.00
Jan	General Diagnostic Ltd	Software Licences	AAApIkAAFAAAcmUAAJ	892.00
Jan	General Diagnostic Ltd	Software Licences	AAApIkAAFAAAcmUAAK	1,400.00
Jan	Global Media Group Services Ltd	Publicity	AAApIkAAFAAAfzKAAa	6,000.00
Jan	GMK LTD	Uniform	AAApIkAAFAAAf4dAAR	3,975.00
Jan	GO 2 TELECOM LTD	Hardware - Purchase	AAApIkAAFAAAk0eAAT	877.30
Jan	GO 2 TELECOM LTD	Hardware - Purchase	AAApIkAAFAAAk0eAAU	1,579.00
Jan	GOODYEAR TYRES UK	Vehicle Tyres	AAApIkAAMAAAfIuAAT	22,422.52
Jan	GREGSONS SOLICITORS - CLIENTS	Insurance Claims Provision	AAApIkAAFAAAfr4AAA	2,200.00
Jan	Gresham Office Furniture Ltd	Building Works - Other	AAApIkAAMAAAfLCAAg	869.40
Jan	GRIFFEYE TECHNOLOGIES AB	Software Licences	AAApIkAAFAAAfsoAAb	28,490.00
Jan	HANSON ANIMAL DOCTOR LTD	Dogs - Feed/Kennel/Vets	AAApIkAAFAAAfzyAAM	599.40
Jan	HANSON ANIMAL DOCTOR LTD	Dogs - Feed/Kennel/Vets	AAApIkAAFAAAfzyAAQ	1,374.75
Jan	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAApIkAAMAAAfKaAAf	1,233.75
Jan	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAApIkAAMAAAfKaAAW	1,092.75
Jan	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAApIkAAMAAAfKaAAZ	690.90
Jan	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAApIkAAMAAAfKaAAQ	1,135.05
Jan	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAApIkAAMAAAfKaAAc	1,078.65
Jan	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAApIkAAMAAAfKaAAT	853.05
Jan	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAApIkAAMAAAfKqAAC	1,078.65
Jan	HEAD LIGHT LTD	Operational Consum Equip/Mtn	AAApIkAAFAAAf3QAAA	2,750.00
Jan	HECKLER & KOCH GB	Guns & Equipment	AAApIkAAFAAAk0OAAJ	20,682.80
Jan	HECKLER & KOCH GB	Guns & Equipment	AAApIkAAFAAAk0eAAA	2,949.76
Jan	HECKLER & KOCH GB	Guns & Equipment	AAApIkAAFAAAk0eAAB	2,185.92
Jan	HELEN JEBB CONSULTANCY LTD	External Training Courses	AAApIkAAFAAAk8CAAK	1,100.00
Jan	HELEN JEBB CONSULTANCY LTD	Internal Training Courses	AAApIkAAMAAAfDQAAAd	1,100.00
Jan	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAApIkAAFAAAf48AAL	1,909.84
Jan	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAApIkAAFAAAf48AAM	17,660.25
Jan	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAApIkAAFAAAf48AAH	706.98
Jan	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAApIkAAFAAAf48AAI	6,652.78
Jan	Home Office DCCU Finance	Partnership Contributions	AAApIkAAMAAAfGtAAF	18,315.00
Jan	HPC COMPRESSED AIR SYSTEMS	Vehicle Equipment	AAApIkAAMAAAfCAAAC	860.00
Jan	ICCA ENTERPRISES CIC	Hire of Rooms/Premises	AAApIkAAFAAAfvtAAe	3,009.60
Jan	IMARA	Wellbeing	AAApIkAAFAAAcnDAAA	770.97
Jan	IMARA	Wellbeing	AAApIkAAFAAAcnDAAB	76,324.29
Jan	Integrated Building Management Systems Ltd	Annual Servicing	AAApIkAAFAAAf0GAAW	1,960.50
Jan	Irvings Law	Insurance Claims Provision	AAApIkAAFAAAfzmAAH	2,750.00
Jan	IT Governance Ltd	External Training Courses	AAApIkAAFAAAf1eAAE	562.99
Jan	JAWAID KHALIQ	Subscriptions	AAApIkAAFAAAfroAAA	1,000.00
Jan	JML SOFTWARE SOLUTIONS LTD	Inventory Replacement Programm	AAApIkAAFAAAf1uAAQ	2,040.00
Jan	JOSEPH MERRITT GROUP PLC	Operational Consum Equip/Mtn	AAApIkAAFAAAk9xAAD	2,850.00
Jan	JUNO WOMEN'S AID	Community Safety Fund	AAApIkAAMAAAfBuAAb	3,154.42

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	JUNO WOMEN'S AID	Community Safety Fund	AAApIkAAMAAAFc+AAD	3,154.42
Jan	JUNO WOMEN'S AID	Community Safety Fund	AAApIkAAMAAAFcuAAK	3,154.42
Jan	JUNO WOMEN'S AID	Community Safety Fund	AAApIkAAFAAAfsYAAV	3,154.42
Jan	KBW Barristers Chambers	Legal Costs	AAApIkAAFAAAk1VAAA	1,850.00
Jan	Knightbridge Solicitors	Insurance Claims Provision	AAApIkAAFAAAcmUAAR	5,565.00
Jan	Knightbridge Solicitors	Insurance Claims Provision	AAApIkAAFAAAcmUAAP	3,606.00
Jan	Knightbridge Solicitors	Insurance Claims Provision	AAApIkAAFAAAfsgAAA	3,550.00
Jan	KORN FERRY (UK) LTD	Internal Training Courses	AAApIkAAFAAAk7CAAZ	6,000.00
Jan	LAVAT CONSULTING LTD	Consultants Fees	AAApIkAAMAAAFnrAAG	1,700.00
Jan	Ledlenser UK Limited	Operational Consum Equip/Mtn	AAApIkAAFAAAk/SAAU	2,598.80
Jan	LINDUM GROUP	Building Works - Main Contract	AAApIkAAFAAAfr8AAA	107,438.70
Jan	LINDUM GROUP	Building Works - Main Contract	AAApIkAAFAAAfr8AAB	107,999.27
Jan	LINDUM GROUP	Building Works - Main Contract	AAApIkAAMAAAFJyAAc	2,154.00
Jan	LINK MOBILITY UK LTD	Software Licences	AAApIkAAFAAAk1dAAP	594.32
Jan	LINK TREASURY SERVICES LTD - LONDON	Treasury Costs	AAApIkAAFAAAf4PAAY	5,175.00
Jan	LOCI FORENSICS B.V	External Training Courses	AAApIkAAFAAAk+xAAW	1,687.95
Jan	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAAf4NAAR	5,216.62
Jan	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAAf4NAAU	7,664.53
Jan	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAAk+CAAb	4,867.02
Jan	MACOI LTD	Furniture	AAApIkAAFAAAk8CAAE	3,146.40
Jan	MACOI LTD	Furniture	AAApIkAAMAAAFDAAAY	802.95
Jan	MACOI LTD	Furniture	AAApIkAAFAAAk2tAAA	1,678.08
Jan	MACOI LTD	Furniture	AAApIkAAFAAAk2tAAG	1,258.56
Jan	MACOI LTD	Furniture	AAApIkAAMAAAFLOAAL	802.95
Jan	Magnet Forensics Inc	External Training Courses	AAApIkAAFAAAkxgAAQ	1,297.77
Jan	Magnet Forensics Inc	Software Licences	AAApIkAAFAAAkxwAAR	36,475.94
Jan	Magnet Forensics Inc	Software Licences	AAApIkAAFAAAkxwAAT	642.07
Jan	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Partnership Grants	AAApIkAAFAAAf39AAa	7,500.00
Jan	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Partnership Grants	AAApIkAAFAAAfyfAAb	11,000.00
Jan	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Partnership Grants	AAApIkAAFAAAfyfAAf	7,000.00
Jan	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Partnership Grants	AAApIkAAFAAAfyfAAH	7,000.00
Jan	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Partnership Grants	AAApIkAAFAAAfyfAAJ	20,000.00
Jan	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Partnership Grants	AAApIkAAFAAAfyfAAT	2,250.00
Jan	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Partnership Grants	AAApIkAAFAAAfyfAAD	17,476.00
Jan	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Partnership Grants	AAApIkAAFAAAfyPAAh	15,000.00
Jan	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Partnership Grants	AAApIkAAFAAAf39AAC	7,500.00
Jan	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	General Rates	AAApIkAAFAAAfzmAAV	184,320.00
Jan	MANUTAN UK LTD	Inventory Replacement Programm	AAApIkAAFAAAk/hAAe	2,262.60
Jan	MC PRODUCTS UK LTD	Uniform	AAApIkAAFAAAkxYAAF	795.00
Jan	MC PRODUCTS UK LTD	Uniform	AAApIkAAFAAAf0aAAT	744.00
Jan	MC PRODUCTS UK LTD	Uniform	AAApIkAAFAAAkx0AAF	662.00
Jan	MC PRODUCTS UK LTD	Uniform	AAApIkAAFAAAkxYAAB	1,192.50
Jan	Media & Communication Ltd T/A Best4Systems	Hardware - Purchase	AAApIkAAFAAAk+xAAK	1,059.00
Jan	Media & Communication Ltd T/A Best4Systems	Hardware - Purchase	AAApIkAAFAAAk+xAAM	935.00
Jan	Medisave (UK) Ltd	Uniform	AAApIkAAFAAAfvdAAP	597.98

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAMAAAFJyAAO	523.80
Jan	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAMAAAFDwAAJ	8,043.05
Jan	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAAAf1+AAa	1,755.00
Jan	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAAAf1+AAC	850.00
Jan	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAAAf1+AAE	850.00
Jan	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAAAf1+AAF	850.00
Jan	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAAAf1+AAG	850.00
Jan	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAAAf1+AAH	850.00
Jan	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAAAf1+AAK	850.00
Jan	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAAAf1+AAL	850.00
Jan	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAAAf1+AAO	850.00
Jan	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAAAf1+AAP	850.00
Jan	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAAAk5qAAA	8,043.00
Jan	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAMAAAFJyAAS	834.20
Jan	Michael Page International Recruitment Ltd	Agency/Temp Staff	AAApIkAAFAAAf2NAAQ	11,182.50
Jan	MITIE GROUP PLC - LONDON	Healthcare in Custody	AAApIkAAFAAAfw5AAe	86,728.52
Jan	MIVEN LTD	Rent	AAApIkAAFAAAkxoAAA	96,643.68
Jan	MIVEN LTD	Water Services	AAApIkAAFAAAkxoAAB	749.70
Jan	Moditech Rescue Solutions B.V.	Operational Consum Equip/Mtn	AAApIkAAFAAAf5dAAb	570.00
Jan	Mountain Healthcare Ltd	Forensic Consumables	AAApIkAAFAAAfzGAAP	1,094.22
Jan	MyNewsdesk AB	Web Infrastructure	AAApIkAAFAAAf16AAa	8,500.00
Jan	NATIONAL JUSTICE MUSEUM - MAIN	Contract Catering	AAApIkAAFAAAk8OAAF	1,195.00
Jan	NATIONAL MONITORING (AVR GROUP LTD)	National Monitoring Alarms	AAApIkAAFAAAcnEAAAd	4,176.80
Jan	NETCALL TECHNOLOGY LTD - BEDFORDSHIRE	Network Services	AAApIkAAFAAAf1KAAAY	5,301.00
Jan	NETCALL TECHNOLOGY LTD - BEDFORDSHIRE	Network Services	AAApIkAAFAAAf1KAAAZ	38,429.00
Jan	NEWARK & SHERWOOD DISTRICT COUNCIL - AOE	General Rates	AAApIkAAFAAAf0GAAA	47,360.00
Jan	NEWARK & SHERWOOD DISTRICT COUNCIL - AOE	General Rates	AAApIkAAFAAAfz2AAG	7,011.00
Jan	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	Partnership Grants	AAApIkAAFAAAcqrAAG	1,540.00
Jan	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	Partnership Grants	AAApIkAAFAAAcqrAAH	6,000.00
Jan	NHS ENGLAND - X24 REC K0	Healthcare in Custody	AAApIkAAFAAAk+1AAC	77,500.00
Jan	NICE SYSTEMS UK LTD	Software - Upgrade	AAApIkAAFAAAk/iAAD	684.00
Jan	NICE SYSTEMS UK LTD	Software - Upgrade	AAApIkAAFAAAk/iAAE	1,976.00
Jan	Nix Cycles	Operational Consum Equip/Mtn	AAApIkAAFAAAfrKAAE	890.00
Jan	Normanton on Soar Jubilee Field	Hire of Rooms/Premises	AAApIkAAFAAAfvFAAA	1,725.00
Jan	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAAFAAAk9zAAG	30,170.25
Jan	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAAFAAAk9zAAb	22,811.36
Jan	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAAFAAAk9ZAAE	22,211.06
Jan	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAAFAAAk9ZAAH	30,170.25
Jan	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAAFAAAf0GAAG	8,483.00
Jan	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAAFAAAfzmAAX	14,720.50
Jan	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAAFAAAfz2AAM	12,348.00
Jan	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAAFAAAf0GAEE	77,824.00
Jan	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAAFAAAfz2AAI	60,928.00
Jan	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAAFAAAfzmAAb	69,120.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAAFAAAfz2AAO	49,408.00
Jan	Nottingham Equal Ltd	Grants to Voluntary Bodies	AAApIkAAFAAAfvPAAK	12,500.00
Jan	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	AAApIkAAFAAAk5OAAA	616.00
Jan	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	AAApIkAAFAAAk+yAAF	616.00
Jan	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAApIkAAMAAAE1AAE	23,755.05
Jan	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAApIkAAMAAAFAMAAM	24,717.26
Jan	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAApIkAAMAAAFAMAAP	22,028.45
Jan	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAApIkAAMAAAFAMA AJ	24,555.45
Jan	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Rent	AAApIkAAMAAAFAMAAd	3,875.00
Jan	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Rent	AAApIkAAMAAAFAMA Ae	3,875.00
Jan	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAApIkAAFAAAfvxA AF	78,700.00
Jan	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Young Offenders Teams	AAApIkAAFAAAk4jAAK	59,038.00
Jan	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Counselling	AAApIkAAFAAAf0O AAC	78,889.95
Jan	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Wellbeing	AAApIkAAFAAAfvNAAA	46,114.72
Jan	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAApIkAAFAAAf0OAAA	17,418.00
Jan	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Body Retention	AAApIkAAFAAAk/xAAD	3,136.14
Jan	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Body Retention	AAApIkAAFAAAk/iAAK	13,718.32
Jan	O HEAP & SON (DERBY) LTD	Vehicle Maintenance	AAApIkAAMAAAFB8AAg	550.00
Jan	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	AAApIkAAMAAAFDwAAb	12,813.41
Jan	OPCC FOR DERBYSHIRE	External Training Courses	AAApIkAAFAAAfsoAAR	1,771.40
Jan	OPCC FOR DERBYSHIRE	Mutual Aid	AAApIkAAFAAAf1+AA d	751.25
Jan	OPCC FOR DERBYSHIRE	Vehicles - Road	AAApIkAAFAAAf16AAI	25,408.00
Jan	OPCC FOR LEICESTERSHIRE	EMSOU Main Collaboration Chrg	AAApIkAAFAAAk15AAB	239,934.00
Jan	OPCC FOR LEICESTERSHIRE	EMSOU Main Collaboration Chrg	AAApIkAAFAAAk15AAC	253,291.00
Jan	OPCC FOR LEICESTERSHIRE	EMSOU Main Collaboration Chrg	AAApIkAAFAAAk15AAA	3,274,226.00
Jan	OPCC FOR LEICESTERSHIRE	EMSOU Main Collaboration Chrg	AAApIkAAFAAAk15AAD	110,785.00
Jan	OPCC FOR LEICESTERSHIRE	External Training Courses	AAApIkAAMAAAFpFAe	900.00
Jan	OPCC FOR SOUTH YORKSHIRE	External Training Courses	AAApIkAAFAAAk/BAAD	612.50
Jan	OPCC FOR SOUTH YORKSHIRE	External Training Courses	AAApIkAAFAAAk/BAAF	2,044.00
Jan	OPCC FOR SOUTH YORKSHIRE	External Training Courses	AAApIkAAFAAAk/BAAZ	2,336.00
Jan	OPCC FOR SOUTH YORKSHIRE	External Training Courses	AAApIkAAFAAAk/BAAT	700.00
Jan	OPCC FOR SOUTH YORKSHIRE	External Training Courses	AAApIkAAFAAAk/BAAU	2,336.00
Jan	OPCC FOR SOUTH YORKSHIRE	Hire of Rooms/Premises	AAApIkAAFAAAk+IAAf	650.00
Jan	OPCC FOR SOUTH YORKSHIRE	Uniform	AAApIkAAMAAAFxAAF	1,026.00
Jan	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAAf2dAAF	537.85
Jan	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAMAAAFdAAA	959.17
Jan	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAMAAAFDkAAP	6,692.76
Jan	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAAf3/AAY	4,425.18
Jan	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAAf16AAf	7,505.77
Jan	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAAk+xAAS	1,215.16
Jan	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAAk5OAA G	1,585.03
Jan	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAAk1tAAK	766.17
Jan	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAAk4uAAG	1,395.95
Jan	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAAk9yAAQ	870.35
Jan	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAApIkAAFAAAkyAAH	1,420.05

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAAFAAAkxwAAL	5,259.90
Jan	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAAFAAAkyAAAK	6,355.01
Jan	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAAFAAAkxwAAO	5,159.21
Jan	PERFECT CIRCLE JV LTD	Fees - Statutory	AAAplkAAMAAAfBMAAH	8,457.00
Jan	PERSONNEL HYGIENE SERVICES LTD - GROUP	Hazardous Waste	AAAplkAAFAAAk8CAAH	1,308.35
Jan	PERSONNEL HYGIENE SERVICES LTD - GROUP	Clinical Waste	AAAplkAAFAAAk/SAAJ	4,457.91
Jan	PETER JONES (ILG) LTD	Uniform	AAAplkAAFAAAfzmAAb	1,475.00
Jan	Pico Educational Systems Ltd	External Training Courses	AAAplkAAFAAAf3wAAG	1,000.00
Jan	Pico Educational Systems Ltd	External Training Courses	AAAplkAAFAAAfs4AAAd	500.00
Jan	Pico Educational Systems Ltd	External Training Courses	AAAplkAAFAAAfs4AAEe	1,000.00
Jan	Pluralsight	Software Licences	AAAplkAAFAAAkxwAAX	3,063.22
Jan	POINT SOUTH LTD	Uniform	AAAplkAAFAAAk/hAAM	929.25
Jan	POINT SOUTH LTD	Uniform	AAAplkAAFAAAk/CAAA	619.50
Jan	POLICE FEDERATION OF ENGLAND AND WALES	Legal Costs	AAAplkAAFAAAf5NAAN	1,125.00
Jan	POLICE FIREARMS OFFICERS ASSOCIATION	Counselling	AAAplkAAFAAAfyvAAI	31,280.00
Jan	POW Nottingham	Commissioned Services	AAAplkAAMAAAfJiAAA	10,049.00
Jan	PRICE WESTERN LEATHER COMPANY LTD	Uniform	AAAplkAAFAAAf4vAAP	2,012.10
Jan	PRICE WESTERN LEATHER COMPANY LTD	Uniform	AAAplkAAFAAAf4vAAJ	1,197.00
Jan	PRICE WESTERN LEATHER COMPANY LTD	Uniform	AAAplkAAFAAAf1eAAf	598.50
Jan	PROCESS EVOLUTION LTD	Software Licences	AAAplkAAMAAAfBcAAA	1,800.00
Jan	PROCESS EVOLUTION LTD	Software Licences	AAAplkAAMAAAfBcAAB	1,260.00
Jan	PROCESS EVOLUTION LTD	Software Licences	AAAplkAAMAAAfBcAAC	1,530.00
Jan	PROF S AL-SARRAJ	Pathologists Fees	AAAplkAAFAAAfzaAAI	2,600.00
Jan	PROF S AL-SARRAJ	Pathologists Fees	AAAplkAAFAAAfzaAAg	2,600.00
Jan	Public Service Transformation Academy Ltd	External Training Courses	AAAplkAAMAAAfKOAAx	2,250.00
Jan	PVL UK LTD	Vehicles - Road	AAAplkAAFAAAf4vAAE	2,190.00
Jan	Pyser Optics Ltd	Guns & Equipment	AAAplkAAFAAAk/iAAR	5,196.00
Jan	Q3 Services Group Limited	Contract Cleaning	AAAplkAAFAAAfv9AAN	52,835.13
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAf4sAAH	3,459.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAf1eAAA	4,499.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfroAAA	6,918.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfvtAAK	32,480.01
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfvtAAL	19,494.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfr4AAC	12,996.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfr4AAE	4,483.62
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfroAAAd	15,911.40
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAf1+AAS	9,747.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAf1+AAT	10,377.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAf1+AAU	13,836.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAf1+AAV	12,996.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAf1+AAW	4,499.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAf4sAAg	3,249.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAf1OAAAd	3,459.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAf1OAAEe	27,672.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAf1eAAAb	31,131.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAf1eAAZ	12,996.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfroAAX	3,249.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfroAAY	3,394.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfroAAZ	3,249.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAMAAAfDgAAX	4,499.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAf4sAAd	1,530.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAf1uAAF	6,498.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAf1uAAI	4,499.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfroAAQ	34,471.89
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfroAAR	29,241.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfroAAT	17,996.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfroAAU	51,885.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAf4dAAI	6,788.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfroAAH	17,295.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfroAAI	17,295.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfroAAJ	6,788.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfroAAL	3,249.00
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfroAAM	31,222.89
Jan	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAAAfroAAN	4,499.00
Jan	QUAL SAFE LTD	Books & Publications	AAAplkAAFAAAf2dAAP	566.67
Jan	Rana Travels	Conference & Seminar Fees	AAAplkAAFAAAkxgAAg	799.00
Jan	RATCLIFFE FERNLEY MEDIA LTD	Publicity	AAAplkAAMAAAfHSAAP	2,000.00
Jan	RAW2K LTD	Vehicle Recovery Costs	AAAplkAAFAAAf4tAAZ	5,090.00
Jan	RAW2K LTD	Vehicle Recovery Costs	AAAplkAAFAAAf49AAS	5,760.00
Jan	RAW2K LTD	Vehicle Recovery Costs	AAAplkAAFAAAf49AAZ	5,570.00
Jan	RED SNAPPER MEDIA LTD	Employment Advertising	AAAplkAAFAAAk2dAAa	500.00
Jan	Redtronic	Vehicle Maintenance	AAAplkAAMAAAfDQAAa	1,463.27
Jan	RELIANCE HIGH TECH LTD	Annual Servicing	AAAplkAAMAAAfBwAAc	1,235.26
Jan	RELIANCE HIGH TECH LTD	Costs From Annual Servicing	AAAplkAAFAAAk+CAAF	1,395.63
Jan	RELIANCE HIGH TECH LTD	Planned Building Works	AAAplkAAFAAAk/iAAN	1,692.00
Jan	RELIANCE HIGH TECH LTD	Reactive Building Works	AAAplkAAFAAAk/SAAX	2,345.00
Jan	RELIANCE HIGH TECH LTD	Reactive Building Works	AAAplkAAFAAAk/CAAJ	570.00
Jan	RELIANCE HIGH TECH LTD	Reactive Building Works	AAAplkAAFAAAk/CAAP	3,720.00
Jan	REVEAL MEDIA LTD	Hardware - Purchase	AAAplkAAFAAAk+SAAb	58,059.00
Jan	REVEAL MEDIA LTD	Hardware - Purchase	AAAplkAAFAAAk+SAAc	20,070.00
Jan	REVEAL MEDIA LTD	Hardware - Purchase	AAAplkAAFAAAk+SAAA	10,035.00
Jan	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAAplkAAFAAAfzeAAE	24,728.00
Jan	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAAplkAAFAAAfzeAAF	2,475.00
Jan	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAAplkAAFAAAfzeAAX	13,976.00
Jan	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAAplkAAFAAAfzeAAY	2,114.00
Jan	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAMAAAfPvAAJ	2,914.23
Jan	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAMAAAfPvAAG	3,571.43
Jan	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAFAAAk+IAAi	2,978.92
Jan	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAFAAAk5iAAS	1,502.74
Jan	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAFAAAk5iAAG	3,371.31

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAAFAAAK5iAAV	3,036.80
Jan	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAAFAAAK5iAAJ	2,008.82
Jan	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAAFAAAK5iAAY	3,451.29
Jan	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAAFAAAK5iAAM	2,185.25
Jan	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAAFAAAK5iAAP	2,050.12
Jan	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAAFAAAK5iAAb	2,575.45
Jan	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAAFAAAK5iAAe	3,080.77
Jan	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAAFAAAK5iAAh	3,152.85
Jan	RSG ENGINEERING LTD	Vehicles - Road	AAApIkAAFAAAK39AAQ	6,034.09
Jan	RUSHCLIFFE BOROUGH COUNCIL - AOE	General Rates	AAApIkAAFAAAfz2AAe	6,736.50
Jan	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAApIkAAFAAAf16AAc	17,096.87
Jan	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAApIkAAMAAAFNTAAf	6,299.80
Jan	SAFARILAND UK LTD	Uniform	AAApIkAAMAAAFceAAI	1,133.40
Jan	Sancus Operations Ltd	External Training Courses	AAApIkAAFAAAfyLAAB	540.00
Jan	SCANNA MSC LTD	Operational Consum Equip/Mtn	AAApIkAAFAAAf2dAAI	575.00
Jan	SCENEPRO LTD	Operational Consum Equip/Mtn	AAApIkAAFAAAfvtAAA	850.00
Jan	SCENEPRO LTD	Operational Consum Equip/Mtn	AAApIkAAFAAAfvtAAD	850.00
Jan	SCENEPRO LTD	Operational Consum Equip/Mtn	AAApIkAAFAAAf4dAAL	850.00
Jan	SCENEPRO LTD	Operational Consum Equip/Mtn	AAApIkAAFAAAf4dAAO	850.00
Jan	SECOND ELEMENT LTD	Annual Servicing	AAApIkAAFAAAK+CAAe	1,287.22
Jan	SECURITY PLUS LTD	Courier Costs	AAApIkAAMAAAFBUAAA	566.50
Jan	SECURITY PLUS LTD	Courier Costs	AAApIkAAMAAAFNrAAD	566.50
Jan	SERCO GROUP PLC - CORBY	External Training Courses	AAApIkAAFAAAfz2AAC	2,007.50
Jan	SERCO GROUP PLC - Shared Service Centre	External Training Courses	AAApIkAAFAAAf3tAAf	895.44
Jan	SERCO GROUP PLC - Shared Service Centre	External Training Courses	AAApIkAAFAAAf4PAAb	1,950.00
Jan	SERCO GROUP PLC - Shared Service Centre	External Training Courses	AAApIkAAFAAAK+BAAL	909.72
Jan	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAApIkAAFAAAfscAAA	22,421.85
Jan	SG WORLD LTD	Stationery & Office Materials	AAApIkAAFAAAK2BAAH	2,977.70
Jan	SHENFIELD COMMUNICATIONS LTD	Uniform	AAApIkAAMAAAFc+AAF	920.00
Jan	SHENFIELD COMMUNICATIONS LTD	Uniform	AAApIkAAMAAAFc+AAG	980.00
Jan	SHENFIELD COMMUNICATIONS LTD	Uniform	AAApIkAAMAAAFc+AAI	1,200.00
Jan	SHENFIELD COMMUNICATIONS LTD	Uniform	AAApIkAAMAAAFc+AAJ	900.00
Jan	Sherwood Universal Ltd	Stationery & Office Materials	AAApIkAAMAAAFJOAAK	2,480.00
Jan	Sherwood Universal Ltd	Stationery & Office Materials	AAApIkAAMAAAFJOAAE	892.50
Jan	Sherwood Universal Ltd	Stationery & Office Materials	AAApIkAAMAAAFJOAAH	2,160.00
Jan	Singh Pharmacy	Vaccinations	AAApIkAAFAAAfyfyyAAD	1,320.00
Jan	Singh Pharmacy	Vaccinations	AAApIkAAFAAAfyfyyAAE	1,920.00
Jan	Singh Pharmacy	Vaccinations	AAApIkAAFAAAfyfyyAAF	1,960.00
Jan	SLATER ELECTRICAL SERVICES LTD	Building Works - Main Contract	AAApIkAAMAAAFB+AAJ	1,598.00
Jan	SLATER ELECTRICAL SERVICES LTD	Costs From Annual Servicing	AAApIkAAFAAAf1KAAM	2,734.10
Jan	SLATER ELECTRICAL SERVICES LTD	Costs From Annual Servicing	AAApIkAAFAAAf1KAAN	1,434.29
Jan	SLATER ELECTRICAL SERVICES LTD	Costs From Annual Servicing	AAApIkAAFAAAf1KAAI	779.56
Jan	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApIkAAMAAAFFRAAAS	516.95
Jan	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApIkAAFAAAK1dAAV	554.04
Jan	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApIkAAMAAAFFRAAe	504.04

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAAFAAAfzWAAJ	585.65
Jan	SOFTCAT PLC	Software Licences	AAAplkAAFAAAk3NAAW	6,900.00
Jan	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Uniform	AAAplkAAMAAAfDQAAU	975.00
Jan	SP SERVICES UK LTD	Inventory Replacement Programm	AAAplkAAFAAAfyvAAF	1,297.80
Jan	SP SERVICES UK LTD	Inventory Replacement Programm	AAAplkAAFAAAk2tAAc	865.20
Jan	SPACEWISE	Operational Consum Equip/Mtn	AAAplkAAFAAAk+xAAZ	1,209.00
Jan	STARTRAQ (UK) LTD	Licences (Not IT)	AAAplkAAFAAAf4cAAU	2,987.16
Jan	STARTRAQ (UK) LTD	Licences (Not IT)	AAAplkAAFAAAfy+AAD	7,699.00
Jan	STARTRAQ (UK) LTD	Licences (Not IT)	AAAplkAAFAAAfy+AAA	7,952.00
Jan	SWORD IT SOLUTIONS LTD	Consultants Fees	AAAplkAAFAAAfyPAAI	6,550.00
Jan	SWORD IT SOLUTIONS LTD	Consultants Fees	AAAplkAAFAAAf3wAAD	9,806.95
Jan	SWORD IT SOLUTIONS LTD	Consultants Fees	AAAplkAAFAAAf3wAAA	17,065.00
Jan	SYTNER GROUP LTD	Accident Repair	AAAplkAAMAAAfLCAAj	4,037.19
Jan	SYTNER GROUP LTD	Accident Repair	AAAplkAAFAAAfxFAAR	1,612.14
Jan	SYTNER GROUP LTD	Accident Repair	AAAplkAAFAAAfyPAAe	6,744.18
Jan	SYTNER GROUP LTD	Accident Repair	AAAplkAAFAAAk3NAAc	5,356.08
Jan	SYTNER GROUP LTD	Accident Repair	AAAplkAAFAAAk/hAAV	1,675.80
Jan	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAAf4sAAH	1,774.89
Jan	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAAkzEAAX	2,194.70
Jan	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAAkzUAAD	1,078.78
Jan	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAAkzUAAG	1,754.15
Jan	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAAkzUAAJ	2,328.30
Jan	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAAfw1AAN	500.61
Jan	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAAfw1AAV	682.65
Jan	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAAfw1AAW	2,035.19
Jan	Take One Studios	Grants to Voluntary Bodies	AAAplkAAFAAAf48AAZ	10,000.00
Jan	Take One Studios	Grants to Voluntary Bodies	AAAplkAAFAAAf48AAX	5,000.00
Jan	TCH UK Limited	Uniform	AAAplkAAMAAAfKeAAP	1,995.00
Jan	TELEPHONE TECHNOLOGY LTD	Mobile Phone	AAAplkAAFAAAk+1AAE	1,586.40
Jan	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAFAAAfv1AAM	928.00
Jan	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAFAAAk39AAI	800.00
Jan	THE INSTITUTE OF THE MOTOR INDUSTRY	External Training Courses	AAAplkAAFAAAfvAAV	570.00
Jan	The OPCC EMSOU	Operational Consum Equip/Mtn	AAAplkAAMAAAfKuAAa	5,373.00
Jan	TIEVA Ltd T/A Pure Data Solutions	Hardware - Purchase	AAAplkAAFAAAk8CAAM	2,926.00
Jan	TIEVA Ltd T/A Pure Data Solutions	Hardware - Purchase	AAAplkAAFAAAk/hAAJ	259,210.00
Jan	TRADE UK - SCREWFIX	Operational Consum Equip/Mtn	AAAplkAAFAAAfsoAAA	749.62
Jan	TREBLE 5 TREBLE 1 LTD	Partnership Contributions	AAAplkAAMAAAfFxAAC	9,156.25
Jan	TRISOFT LTD - CASTLE GATE	Hardware - Maintenance	AAAplkAAMAAAfIuAAN	1,188.00
Jan	TRISOFT LTD - CASTLE GATE	Hardware - Maintenance	AAAplkAAMAAAfIuAAQ	3,039.18
Jan	UK TELEMATICS LTD	Hardware - Maintenance	AAAplkAAMAAAfAcAAC	535.60
Jan	UK TELEMATICS LTD	Hardware - Maintenance	AAAplkAAMAAAfAMAAe	566.19
Jan	UK TELEMATICS LTD	Hardware - Maintenance	AAAplkAAMAAAfAMAAx	709.67
Jan	UK TELEMATICS LTD	Hardware - Maintenance	AAAplkAAMAAAfAcAAO	709.67
Jan	UK TELEMATICS LTD	Hardware - Maintenance	AAAplkAAMAAAfAcAAV	566.19
Jan	UK TELEMATICS LTD	Hardware - Maintenance	AAAplkAAMAAAfAsAAH	709.67

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	UK TELEMATICS LTD	Hardware - Maintenance	AAApIkAAMAAAfAsAAO	566.19
Jan	UK TELEMATICS LTD	Vehicles - Road	AAApIkAAMAAAfGNAAAd	2,499.27
Jan	UK TELEMATICS LTD	Vehicles - Road	AAApIkAAFAAAcmUAAT	1,099.67
Jan	UK TELEMATICS LTD	Vehicles - Road	AAApIkAAMAAAfGNAAA	678.00
Jan	UNICOM SYSTEMS INC	Software Licences	AAApIkAAFAAAfWFAAX	1,396.00
Jan	UNIVERSITY OF DERBY	Operational Consum Equip/Mtn	AAApIkAAFAAAf16AAO	2,000.00
Jan	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAAFAAAfzaAAK	2,863.10
Jan	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAApIkAAFAAAf4fAAG	3,416.42
Jan	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAApIkAAFAAAf4PAAG	2,883.19
Jan	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAApIkAAFAAAf4PAAM	3,317.54
Jan	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAApIkAAFAAAf4PAAS	531.04
Jan	VERITAS MANAGEMENT	Employment Advertising	AAApIkAAFAAAfyuAAE	507.00
Jan	VERITAS MANAGEMENT	Publicity	AAApIkAAMAAAfDQAAK	543.00
Jan	Victoria Jenkins, Forensic Consultancy	Operational Consum Equip/Mtn	AAApIkAAFAAAkx8AAA	1,152.00
Jan	VIKING ARMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAAk2tAAZ	5,514.00
Jan	VIRGIN MEDIA BUSINESS LTD - ACCT 85267	Network Services	AAApIkAAMAAAfGNAAJ	6,944.50
Jan	VIRGIN MEDIA BUSINESS LTD - ACCT 85267	Network Services	AAApIkAAFAAAfyfAAP	5,846.23
Jan	VIRGIN MEDIA BUSINESS LTD - ACCT 967939	Network Services	AAApIkAAMAAAfGNAAN	578.71
Jan	VIRGIN MEDIA BUSINESS LTD - ACCT 967939	Network Services	AAApIkAAMAAAfGNAAQ	597.78
Jan	VIRGIN MEDIA BUSINESS LTD - ACCT 967939	Network Services	AAApIkAAFAAAk5qAAE	583.45
Jan	VIRGIN MEDIA BUSINESS LTD - START 7	Network Services	AAApIkAAMAAAfGNAAT	788.74
Jan	VIRGIN MEDIA BUSINESS LTD - START 7	Network Services	AAApIkAAMAAAfGNAAW	1,514.48
Jan	VIRGIN MEDIA BUSINESS LTD - START 7	Network Services	AAApIkAAFAAAk+IAAS	2,349.48
Jan	VODAFONE - CABLE	Network Services	AAApIkAAFAAAk+IAAC	6,198.31
Jan	VODAFONE - CABLE	PNC Costs	AAApIkAAMAAAfGdAAT	1,765.75
Jan	VODAFONE - CABLE	PNC Costs	AAApIkAAMAAAfGNAAAd	2,501.00
Jan	VODAFONE - MAIN	Mobile Phone	AAApIkAAMAAAfGRAAA	575.85
Jan	VODAFONE - WHITEHILL	PNC Costs	AAApIkAAMAAAfGdAAk	2,242.00
Jan	VODAFONE - WHITEHILL	PNC Costs	AAApIkAAFAAAk4jAAN	1,776.00
Jan	VODAFONE - WHITEHILL	PNC Costs	AAApIkAAFAAAk4TAAQ	1,776.00
Jan	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAApIkAAMAAAfN3AAS	721.84
Jan	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAApIkAAFAAAfsMAAZ	505.44
Jan	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAApIkAAFAAAk4jAAQ	734.55
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Drug Testing	AAApIkAAFAAAf0eAAB	596.16
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Drug Testing	AAApIkAAFAAAk5DAAC	552.00
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAApIkAAFAAAk4TAAd	706.56
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAApIkAAMAAAfFFAAT	790.00
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAApIkAAMAAAfFVAAB	637.50
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAApIkAAMAAAfBuAAH	560.00
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAApIkAAMAAAfGqAAJ	690.00
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAApIkAAMAAAfLSAAW	1,160.00
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAApIkAAMAAAfObAAW	507.84
Jan	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAApIkAAMAAAfDQAAH	1,725.00
Jan	WATER PLUS	Water Services	AAApIkAAFAAAfxIAAC	1,683.66
Jan	WATER PLUS	Water Services	AAApIkAAFAAAfxIAM	747.17

Month	Supplier	Subjective Code	Transaction Ref	£
Jan	WATER PLUS	Water Services	AAApIkAAFAAAfrUAAL	781.13
Jan	WATER PLUS	Water Services	AAApIkAAFAAAfxIAAK	675.01
Jan	WATER PLUS	Water Services	AAApIkAAFAAAfxIAAG	1,262.63
Jan	WATER PLUS	Water Services	AAApIkAAFAAAfxIAAH	1,891.97
Jan	WATER PLUS	Water Services	AAApIkAAFAAAfxIAAE	648.41
Jan	WB POWER SERVICES LTD	Costs From Annual Servicing	AAApIkAAMAAAFDAAAU	500.80
Jan	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	AAApIkAAFAAAfwNAAG	650.00
Jan	WEEDFREE LANDSCAPES LTD	Gritting	AAApIkAAFAAAk+CAAM	8,935.00
Jan	WEST YORKSHIRE COMBINED AUTHORITY	External Training Courses	AAApIkAAMAAAFpFAAa	1,536.96
Jan	WEST YORKSHIRE COMBINED AUTHORITY	External Training Courses	AAApIkAAMAAAFpFAAb	1,536.96
Jan	WINDMILL BUILDERS LTD	Reactive Building Works	AAApIkAAFAAAk1dAAc	1,111.92
Jan	WINDMILL BUILDERS LTD	Reactive Building Works	AAApIkAAFAAAk+CAAJ	896.00
Jan	WPC SOFTWARE LTD	Hardware - Purchase	AAApIkAAFAAAf4tAAK	26,000.00
Jan	WPC SOFTWARE LTD	Software - Upgrade	AAApIkAAFAAAk8CAAA	7,800.00
Jan	WPC SOFTWARE LTD	Software - Upgrade	AAApIkAAFAAAk8CAAB	4,700.00
Jan	WPC SOFTWARE LTD	Software - Upgrade	AAApIkAAFAAAk8CAAC	800.00
Jan	WPC SOFTWARE LTD	Software - Upgrade	AAApIkAAFAAAk8CAAD	1,500.00
Jan	WPC SOFTWARE LTD	Software - Upgrade	AAApIkAAFAAAk8CAAE	1,700.00
Jan	WPDM LTD - TOWCESTER	Hardware - Purchase	AAApIkAAFAAAf3tAAb	8,250.00
Jan	WURTH UK LTD	Vehicle Workshop Equipment	AAApIkAAFAAAk6SAAY	564.60
Jan	XMA LTD	Hardware	AAApIkAAFAAAf4/AAK	10,710.10
Jan	XMA LTD	Hardware	AAApIkAAFAAAf4/AAL	10,110.38
Jan	XMA LTD	Hardware	AAApIkAAFAAAf4/AAM	9,296.44
Jan	XMA LTD	Hardware	AAApIkAAFAAAf4/AAN	8,327.64
Jan	XMA LTD	Photocopier charges	AAApIkAAMAAAFGNAAg	1,395.80
Jan	XMA LTD	Photocopier charges	AAApIkAAMAAAFGNAAi	7,584.99
Jan	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAApIkAAFAAAfzmAAE	5,700.00
Jan	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAApIkAAFAAAfyfAAf	500.00
Jan	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAApIkAAFAAAk/CAAS	500.00
Jan	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAk9yAAg	5,413.20
Jan	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAfvdAAH	2,706.60
Jan	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAfvdAAI	902.20
Jan	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAfvdAAJ	902.20
Jan	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAk9yAAH	902.20
Jan	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAk9yAAK	2,706.60
Jan	Zoe Lodrick Ltd	Internal Training Courses	AAApIkAAFAAAfvVAAa	926.59