

TransNo	Transaction Date	Period	Account Description	Supplier	Value (£)
21034978	07/07/2024	202406	Professional Fees	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	26,794.93
21035788	09/07/2024	202406	Vehicle Maintenance	MARSHALL MOTOR GROUP LTD	1,940.96
21035789	17/07/2024	202406	Vehicle Maintenance	MARSHALL MOTOR GROUP LTD	900.00
21035923	24/07/2024	202406	Planned Mechanical & Engineering Works	GM LAWRENCE ELECTRICAL LTD	2,487.00
21035259	31/07/2024	202406	Professional Fees	BACK ON TRACK PHYSIOTHERAPY LTD	3,731.00
21035350	31/07/2024	202406	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	22,296.00
21034781	31/07/2024	202406	PNC/PND Costs	HOME OFFICE	10,080.95
21035526	01/08/2024	202406	Vehicle Recovery Costs	K2 RECOVERY LTD	25,514.00
21035271	02/08/2024	202406	Subsistence	THE GOOD LOAF CIC	835.83
21034780	02/08/2024	202406	Software Licences	BCS, The Chartered Institute for IT	4,470.00
21034976	07/08/2024	202406	Specialist Operational Equipment	SPANSET LTD	1,630.80
21035509	07/08/2024	202406	Agency / Temp Staff	OH Sourcing Limited	1,563.50
21035827	13/08/2024	202406	Vehicles - Spares	BELLS MOTOR GROUP	1,211.48
21035765	14/08/2024	202406	Detained Persons - Clothing	WA PRODUCTS (UK) LTD T/A SCENESAFE	815.30
21035507	14/08/2024	202406	Agency / Temp Staff	OH Sourcing Limited	1,563.50
21035315	15/08/2024	202406	Professional Fees	XPS ADMINISTRATION LTD	9,227.00
21035330	18/08/2024	202406	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	935.00
21035329	18/08/2024	202406	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,402.50
21035338	18/08/2024	202406	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,592.08
21035336	18/08/2024	202406	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	2,377.92
21035334	18/08/2024	202406	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	932.09
21035335	18/08/2024	202406	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,035.00
21035333	18/08/2024	202406	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,008.75
21035818	19/08/2024	202406	Vehicles - Spares	BELLS MOTOR GROUP	1,078.58
21035357	19/08/2024	202406	Subscriber Telephone Details	HOME OFFICE	57,197.20
21035543	19/08/2024	202406	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	1,376.99
21035693	20/08/2024	202406	Access Control	CHUBB FIRE & SECURITY LTD	8,608.00
21035685	20/08/2024	202406	Software Licences	NEC Software Solutions UK Ltd	15,241.01
21035809	20/08/2024	202406	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	1,748.28

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21035493	21/08/2024	202406	Hardware	SPECIALIST COMPUTER CENTRE	16,437.05
21035546	21/08/2024	202406	Consultants Fees	OH Sourcing Limited	4,050.00
21035549	21/08/2024	202406	Agency / Temp Staff	OH Sourcing Limited	1,563.50
21035429	22/08/2024	202406	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	2,030.00
21035429	22/08/2024	202406	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	2,030.00
21035429	22/08/2024	202406	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	1,580.00
21035429	22/08/2024	202406	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	1,940.00
21035429	22/08/2024	202406	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	2,030.00
21035429	22/08/2024	202406	Planned Mechanical & Engineering Works	FREEMAN ENERGY LTD	2,030.00
21035431	22/08/2024	202406	Vehicle Recovery Costs	G & M J CROUCH & SONS LTD	1,216.25
21035522	22/08/2024	202406	Hardware	SPECIALIST COMPUTER CENTRE	23,692.00
21035824	23/08/2024	202406	Vehicles - Spares	BELLS MOTOR GROUP	1,025.47
21035701	23/08/2024	202406	Consultants Fees	INTAFORENSICS LTD	680.00
21035785	27/08/2024	202406	Fixed Telephone Call Charges & Line Rental	BRITISH TELECOMMUNICATIONS PLC	2,010.00
21035635	28/08/2024	202406	Consultants Fees	OH Sourcing Limited	2,700.00
21035643	28/08/2024	202406	Agency / Temp Staff	OH Sourcing Limited	1,563.50
21035620	29/08/2024	202406	Planned Maintenance	RID Ltd, T/A Royal Industrial Doors	4,305.00
21035654	29/08/2024	202406	Hardware	SPECIALIST COMPUTER CENTRE	3,742.37
21035715	30/08/2024	202406	Contract Cleaning	BANNER GROUP LTD	852.29
21035781	30/08/2024	202406	Other Operational Expenses	BUDDI LTD	1,050.00
21035704	30/08/2024	202406	Consultants Fees	INTAFORENSICS LTD	552.50
21035694	30/08/2024	202406	Consultants Fees	INTAFORENSICS LTD	828.75
21035695	30/08/2024	202406	Consultants Fees	INTAFORENSICS LTD	510.00
21035696	30/08/2024	202406	Consultants Fees	INTAFORENSICS LTD	680.00
21035697	30/08/2024	202406	Consultants Fees	INTAFORENSICS LTD	680.00
21035698	30/08/2024	202406	Consultants Fees	INTAFORENSICS LTD	743.75
21035699	30/08/2024	202406	Consultants Fees	INTAFORENSICS LTD	658.75
21035668	30/08/2024	202406	Planned Mechanical & Engineering Works	MITCHELL ACCESS CONTROL SYSTEMS LTD	2,239.16
21035705	30/08/2024	202406	Contract Cleaning	COBOS LTD	695.00
21035684	30/08/2024	202406	Professional Fees	HEAD LIGHT LTD	1,000.00
21035709	30/08/2024	202406	Hardware	SOFTCAT PLC	27,953.24

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21035807	30/08/2024	202406	Vehicles - Tyres & Tubes	STAPLETONS (TYRE SERVICES) LTD	685.83
21035659	30/08/2024	202406	Vehicle Repairs	STEER AUTOMOTIVE GROUP LTD	3,841.62
21035861	30/08/2024	202406	Hardware	HESIS Limited	620.00
21035864	30/08/2024	202406	Hardware	HESIS Limited	1,593.26
21035804	30/08/2024	202406	Hardware	HESIS Limited	560.00
21035870	30/08/2024	202406	Petrol	Standard Fuel Oils Ltd	12,062.60
21035657	30/08/2024	202406	Other Operational Expenses	Police and Crime Commissioner for South Wales	36,369.72
21035875	31/08/2024	202406	Fees - Other	Phoenix Surfacing Limited	22,997.74
21035718	31/08/2024	202406	Window Cleaning	K & J HIRD LTD	1,427.00
21035717	31/08/2024	202406	Hardware	SOFTCAT PLC	2,062.90
21035919	31/08/2024	202406	Professional Fees	HEALTHWORK GROUP LTD	1,535.00
21035901	01/09/2024	202406	Electricity	EDF ENERGY CUSTOMERS LTD	22,226.56
21035719	01/09/2024	202406	Web Infrastructure	JUMP MEDIA GROUP LTD	1,408.00
21035726	01/09/2024	202406	Network Services	TELEPHONE TECHNOLOGY LTD	880.00
21035877	01/09/2024	202406	Professional Fees	XPS ADMINISTRATION LTD	47,042.00
21035772	02/09/2024	202406	Vehicle Recovery Costs	COWAN RECOVERY LTD	2,085.00
21035771	02/09/2024	202406	Vehicle Recovery Costs	COWAN RECOVERY LTD	1,683.00
21035796	03/09/2024	202406	Contract Cleaning	BANNER GROUP LTD	602.98
21035777	03/09/2024	202406	Agency / Temp Staff	Adecco UK Limited	934.23
21035777	03/09/2024	202406	Agency / Temp Staff	Adecco UK Limited	512.38
21035777	03/09/2024	202406	Agency / Temp Staff	Adecco UK Limited	695.66
21035777	03/09/2024	202406	Agency / Temp Staff	Adecco UK Limited	693.90
21035777	03/09/2024	202406	Agency / Temp Staff	Adecco UK Limited	693.90
21035850	04/09/2024	202406	Reactive Mechanical & Engineering Works	FREEMAN ENERGY LTD	1,080.00
21035795	04/09/2024	202406	Postage Costs	ROYAL MAIL GROUP LTD	5,591.46
21035856	04/09/2024	202406	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	189,800.00
21035856	04/09/2024	202406	Collaboration service	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	501,600.00
21035856	04/09/2024	202406	Forensic Analysis	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	380,300.00

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21035858	04/09/2024	202406	Other Operational Expenses	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	5,282.14
21035873	04/09/2024	202406	Other Third Party Payments	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	7,400.00