Transactions over £500 - April 2018

Month	Supplier	Subjective Code	Transaction Ref	£
Apr-18	ACADEME ROOFING SERVICES LTD	Reactive Maintenance	Payables A 1349403 12823870	790.00
Apr-18	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Professional Fees	Payables A 1350298 12878232	1,057.00
Apr-18	ACRC LTD	Annual Servicing	Payables A 1347576 12747380	1,240.83
Apr-18	ACRC LTD	Planned PPM Contract	Payables A 1348257 12753612	1,205.92
Apr-18	ACRC LTD	Reactive Maintenance	Payables A 1348542 12788981	2,995.00
Apr-18	ACRC LTD	Reactive Maintenance	Payables A 1349403 12823870	980.00
Apr-18	ACRC LTD	Reactive Maintenance	Payables A 1348404 12775555	4,630.00
Apr-18	ADVANCE TRAINING ACADEMY (UK) LTD	External Training Courses	Payables A 1348355 12759860	699.98
Apr-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1349286 12801437	4,290.83
Apr-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1350448 12898857	1,920.37
Apr-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1349365 12817232	615.82
Apr-18	AIR SCIENCE TECHNOLOGIES LTD	Specialist Operational Equipment	Payables A 1349455 12830225	2,700.00
Apr-18	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1348542 12788981	1,235.10
Apr-18	AL-HURRAYA	Grants to Voluntary Bodies	Payables A 1350448 12898857	15,000.00
Apr-18	ALICE MEREDITH	Legal Costs	Payables A 1349403 12823870	750.00
Apr-18	ALICE MEREDITH	Legal Costs	Payables A 1350219 12864469	1,245.00
Apr-18	ALLCOTT ASSOCIATES LLP	Professional Fees	Payables A 1349365 12817232	795.00
Apr-18	ANGEL SPRINGS LTD	Catering Equipment	Payables A 1348404 12775555	703.57
Apr-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	Payables A 1347452 12740317	8,274.19
Apr-18	ANGLO AMERICAN FILMING VEHICLES LTD	Vehicle Repairs	Payables A 1348443 12782316	905.70
Apr-18	ANGLO AMERICAN FILMING VEHICLES LTD	Vehicle Repairs	Payables A 1350298 12878232	1,875.53
Apr-18	ANTALIS LTD	Paper (Photocopiers & Printers)	Payables A 1349455 12830225	572.00
Apr-18	APD COMMUNICATIONS LTD	Airwave Service Charges	Payables A 1347576 12747380	192,195.80
Apr-18	APD COMMUNICATIONS LTD	Software - upgrade	Payables A 1347576 12747380	5,000.00
Apr-18	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1348443 12782316	1,724.16
Apr-18	ASSA ABLOY LTD	Building Maintenance - Day to Day	Payables A 1348404 12775555	1,571.57
Apr-18	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Subscriptions	Payables A 1350219 12864469	21,950.00
Apr-18	ATKINS LTD	Fees Planned	Payables A 1350448 12898857	1,666.82
Apr-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Building Maintenance - Day to Day	Payables A 1349566 12857631	2,800.00
Apr-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Building Maintenance - Day to Day	Payables A 1347576 12747380	1,500.00
Apr-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	Payables A 1349566 12857631	876.00
Apr-18	AXON PUBLIC SAFETY UK LTD	Firearms & Ammunition	Payables A 1350448 12898857	48,977.50
Apr-18	BANNER GROUP LTD	Cleaning Equipment	Payables A 1348542 12788981	581.82
Apr-18	BANNER GROUP LTD	Cleaning Equipment	Payables A 1350219 12864469	740.20
Apr-18	BANNER GROUP LTD	Paper (Photocopiers & Printers)	Payables A 1349286 12801437	574.12
Apr-18	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1349286 12801437	542.01
Apr-18	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1348542 12788981	653.94
Apr-18	BEECHMAST LTD	Gritting	Payables A 1349217 12795395	7,121.00
Apr-18	BEECHMAST LTD	Gritting	Payables A 1349515 12842158	6,230.00
Apr-18	BERENDSEN UK LTD	Laundry	Payables A 1348443 12782316	1,763.13
Apr-18	BETTER TIMES LTD	Publicity	Payables A 1348404 12775555	4,866.00

Month	Supplier	Subjective Code	Transaction Ref	£
Apr-18	BEVAN BRITTAN LLP	Legal Costs	Payables A 1348542 12788981	656.00
Apr-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1349217 12795395	744.55
Apr-18	BIRD & CO SOLICITORS LLP	Professional Fees	Payables A 1348443 12782316	600.00
Apr-18	BRITISH GAS BUSINESS	Electricity	Payables A 1348443 12782316	749.26
Apr-18	BRITISH GAS BUSINESS	Electricity	Payables A 1349566 12857631	903.72
Apr-18	BRITISH GAS BUSINESS	Electricity	Payables A 1349217 12795395	1,182.34
Apr-18	BRITISH GAS BUSINESS	Gas	Payables A 1348443 12782316	1,724.72
Apr-18	BRITISH TELECOMMUNICATIONS PLC	Fixed Telephone Call Charges & Line Rental	Payables A 1350353 12884467	54,354.63
Apr-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1350248 12871242	794.11
Apr-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1348443 12782316	8,351.03
Apr-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1349286 12801437	14,218.46
Apr-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1350298 12878232	5,570.03
Apr-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1350219 12864469	2,256.35
Apr-18	BROXTOWE BOROUGH COUNCIL	Rent	Payables A 1348257 12753612	5,847.75
Apr-18	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1350448 12898857	541.66
Apr-18	BUYWORKS LTD	Professional Fees	Payables A 1348257 12753612	9,135.00
Apr-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1350448 12898857	3,803.01
Apr-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1347452 12740317	8,600.34
Apr-18	CAPITA BUSINESS SERVICES LTD	Minor Systems	Payables A 1347452 12740317	949.00
Apr-18	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1348355 12759860	9,079.09
Apr-18	CATCH 22 CHARITY LTD	Other PA Grants	Payables A 1348404 12775555	134,860.35
Apr-18	CDW LTD	Other IT Costs	Payables A 1349566 12857631	1,753.44
Apr-18	CDW LTD	Other IT Costs	Payables A 1347576 12747380	548.68
Apr-18	CDW LTD	Other IT Costs	Payables A 1350219 12864469	4,541.67
Apr-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1348443 12782316	15,863.75
Apr-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1350353 12884467	14,393.34
Apr-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1348257 12753612	4,861.50
Apr-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1349365 12817232	11,719.20
Apr-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1349515 12842158	11,628.38
Apr-18	CHANGE COURSE CONSULTANTS LTD	Furniture	Payables A 1348257 12753612	1,400.00
Apr-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1348443 12782316	846.00
Apr-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1350298 12878232	1,440.00
Apr-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1349491 12836498	1,640.00
Apr-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1349455 12830225	1,340.00
Apr-18	CINTRA LTD	Interpreters Fees	Payables A 1348443 12782316	24,878.85
Apr-18	CIPFA BUSINESS LTD	Subscriptions	Payables A 1349491 12836498	555.00
Apr-18	CNLR HORIZONS LTD TA CIC	Professional Fees	Payables A 1349491 12836498	2,257.00
Apr-18	COLLEGE OF POLICING	External Training Courses	Payables A 1349403 12823870	6,439.50
Apr-18	COMPAREX UK LTD	Software Licences	Payables A 1348257 12753612	64,354.74
Apr-18	COMPSOFT LTD	Software Licences	Payables A 1349217 12795395	4,530.00
Apr-18	COMPUTACENTER (UK) LTD	Other IT Costs	Payables A 1348443 12782316	5,469.40
Apr-18	COMPUTACENTER (UK) LTD	Other IT Costs	Payables A 1349491 12836498	2,785.72
Apr-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1350448 12898857	23,659.88
Apr-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1347452 12740317	46,914.88
Apr-18	CORONA ENERGY	Gas	Payables A 1349286 12801437	15,225.45

Month	Supplier	Subjective Code	Transaction Ref	£
Apr-18	CPOSA	Insurance ACPO/Supers Legal Protection	Payables A 1348443 12782316	9,222.00
Apr-18	CPOSA	Insurance ACPO/Supers Legal Protection	Payables A 1348404 12775555	3,074.00
Apr-18	CRAIGARD (SHERWOOD PARK) LTD	Property Related	Payables A 1350219 12864469	1,086.01
Apr-18	CREATIVE FLAVOURS	Contract Catering	Payables A 1347452 12740317	2,125.00
Apr-18	CREST PLANNING LTD	External Training Courses	Payables A 1350448 12898857	800.00
Apr-18	CRIMESTOPPERS	Grants to Voluntary Bodies	Payables A 1350353 12884467	5,000.00
Apr-18	CROWD TECHNOLOGIES LTD	Professional Fees	Payables A 1349515 12842158	20,556.00
Apr-18	CTMI LTD	Professional Fees	Payables A 1348443 12782316	8,000.00
Apr-18	DANTECH LTD	Conference & Seminar Fees	Payables A 1348542 12788981	561.00
Apr-18	DATA PRO IT LTD	Other IT Costs	Payables A 1347576 12747380	715.96
Apr-18	DFP SERVICES LTD	Reactive Maintenance	Payables A 1349455 12830225	755.97
Apr-18	DISTRACTION PARTNERSHIP LLP	Web Infrastructure	Payables A 1348443 12782316	1,949.78
Apr-18	DOCUMATION SOFTWARE LTD	Professional Fees	Payables A 1347576 12747380	833.45
Apr-18	DR NICHOLAS TODD LTD	Doctors Statements	Payables A 1349403 12823870	1,355.20
Apr-18	DR P WILLIAMS	Professional Fees	Payables A 1350219 12864469	700.00
Apr-18	DR ROGER DG MALCOMSON	Pathologists Fees	Payables A 1348542 12788981	2,586.00
Apr-18	DYNAMICA LTD	Vehicles - Spares	Payables A 1347576 12747380	4,182.00
Apr-18	E PROSSER	Witness Expenses	Payables A 1349403 12823870	980.23
Apr-18	EAGLE SECURITY SYSTEMS LTD	Annual Servicing	Payables A 1347452 12740317	2,850.00
Apr-18	EAGLE SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1349403 12823870	589.00
Apr-18	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1348443 12782316	1,000.00
Apr-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1348443 12782316	50,462.61
Apr-18	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1348542 12788981	1,745.76
Apr-18	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1350448 12898857	1,240.48
Apr-18	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1348257 12753612	5,915.31
Apr-18	EPAY LTD	Electronic Forensics	Payables A 1347576 12747380	683.06
Apr-18	EUROPEAN ELECTRONIQUE LTD	Other IT Costs	Payables A 1348443 12782316	15,394.01
Apr-18	EUROPEAN ELECTRONIQUE LTD	Other IT Costs	Payables A 1348355 12759860	14,862.27
Apr-18	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1348404 12775555	12,866.38
Apr-18	EXPERIAN LTD	Software - upgrade	Payables A 1348257 12753612	16,370.00
Apr-18	EXPERIAN LTD	Searches	Payables A 1350448 12898857	4,564.88
Apr-18	EYRE & ELLISTON LTD	Building Maintenance - Day to Day	Payables A 1348404 12775555	928.70
Apr-18	FONEFUNSHOP LTD	Minor Systems	Payables A 1347452 12740317	3,868.00
Apr-18	FORCE INFORMATION SYSTEMS LTD	Software Licences	Payables A 1348404 12775555	21,342.00
Apr-18	FORCE IT SOLUTIONS LTD	Software Licences	Payables A 1348542 12788981	3,850.00
Apr-18	FORENSIC ACCESS LTD	Hardware - purchase	Payables A 1348443 12782316	810.00
Apr-18	FOREST FUELS LTD	Biofuels	Payables A 1348404 12775555	1,577.60
Apr-18	FWP PLUMBERS NOTTINGHAM LTD	Furniture	Payables A 1347452 12740317	717.36
Apr-18	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1348443 12782316	1,874.30
Apr-18	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1347452 12740317	1,018.47
Apr-18	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1349217 12795395	631.20
Apr-18	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1348443 12782316	4,275.00
Apr-18	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1348542 12788981	2,375.00
Apr-18	G4S HEALTH SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1350448 12898857	99,502.50
Apr-18	GARRAN LOCKERS LTD	Furniture	Payables A 1349455 12830225	800.80

Month	Supplier	Subjective Code	Transaction Ref	£
Apr-18	GEDLING BOROUGH COUNCIL	Other Partnerships	Payables A 1349403 12823870	693.75
Apr-18	GEDLING BOROUGH COUNCIL	Rent	Payables A 1350448 12898857	4,000.00
Apr-18	GEO HANSON & SONS HUCKNALL LTD	Building Maintenance - Day to Day	Payables A 1350448 12898857	889.78
Apr-18	GEO HANSON & SONS HUCKNALL LTD	Fixtures & Fittings	Payables A 1347576 12747380	580.50
Apr-18	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	Payables A 1350448 12898857	3,363.50
Apr-18	GEOFF SMITH ASSOCIATES LTD	Software Licences	Payables A 1349403 12823870	12,221.85
Apr-18	HANSON ANIMAL DOCTOR LTD	Police Dogs - purchase	Payables A 1347452 12740317	2,915.83
Apr-18	HANSON ANIMAL DOCTOR LTD	Police Dogs - purchase	Payables A 1349217 12795395	808.32
Apr-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1348355 12759860	1,237.50
Apr-18	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	Payables A 1348443 12782316	2,425.00
Apr-18	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	Payables A 1348404 12775555	4,850.00
Apr-18	HEALTHWORK LTD	Other Medical Costs	Payables A 1350219 12864469	5,625.00
Apr-18	HEATH LAMBERT LTD	Employers Liability	Payables A 1349566 12857631	401,324.11
Apr-18	HEATH LAMBERT LTD	Engineering Insurance	Payables A 1349515 12842158	9,009.93
Apr-18	HEATH LAMBERT LTD	Insurance Fidelity Guarantee	Payables A 1349515 12842158	8,580.48
Apr-18	HEATH LAMBERT LTD	Insurance Personal Accident	Payables A 1349566 12857631	573.63
Apr-18	HEATH LAMBERT LTD	Libel & Slander Insurance	Payables A 1349566 12857631	14,896.00
Apr-18	HEATH LAMBERT LTD	Property Related	Payables A 1349515 12842158	68,067.37
Apr-18	HEATH LAMBERT LTD	Vehicle Insurance	Payables A 1349566 12857631	470,807.23
Apr-18	HEATH LAMBERT LTD	Vehicle Insurance	Payables A 1349515 12842158	33,212.98
Apr-18	HETTYS	Grants to Voluntary Bodies	Payables A 1350448 12898857	4,700.00
Apr-18	HMCTS	Other Partnerships	Payables A 1350219 12864469	4,227.85
Apr-18	HOME OFFICE	Fixtures & Fittings	Payables A 1348542 12788981	1,620.00
Apr-18	INELO	Software - purchase	Payables A 1347452 12740317	1,710.00
Apr-18	INSIGHT DIRECT (UK) LTD	Other IT Costs	Payables A 1348542 12788981	995.88
Apr-18	INSIGHT DIRECT (UK) LTD	Other IT Costs	Payables A 1349365 12817232	3,934.74
Apr-18	INSIGHT DIRECT (UK) LTD	Other IT Costs	Payables A 1349403 12823870	997.00
Apr-18	IRON MOUNTAIN (UK) LTD	Furniture	Payables A 1349455 12830225	3,102.44
Apr-18	J P FRENCH ASSOCIATES	Professional Fees	Payables A 1347576 12747380	1,000.00
Apr-18	JACKSON LIFT SERVICES LTD	Fixtures & Fittings	Payables A 1348542 12788981	1,176.00
Apr-18	JACKSON LIFT SERVICES LTD	Reactive Maintenance	Payables A 1348404 12775555	1,960.00
Apr-18	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1350353 12884467	6,788.00
Apr-18	JANET SMITH	Witness Expenses	Payables A 1347452 12740317	510.66
Apr-18	JERICHO ROAD PROJECT	Grants to Voluntary Bodies	Payables A 1350353 12884467	9,245.00
Apr-18	KARIMIA ASSOCIATION LTD	Grants to Voluntary Bodies	Payables A 1350448 12898857	10,000.00
Apr-18	KBW BARRISTERS CHAMBERS	Legal Costs	Payables A 1348542 12788981	1,020.00
Apr-18	KCH GARDEN SQUARE	Legal Costs	Payables A 1347576 12747380	500.00
Apr-18	KEELA INTERNATIONAL LTD	Specialist Operational Equipment	Payables A 1350219 12864469	1,211.19
Apr-18	KEY BUILDING SUPPLIES LTD	Building Maintenance - Day to Day	Payables A 1349365 12817232	834.00
Apr-18	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1348443 12782316	890.12
Apr-18	KINGS SECURITY SYSTEMS LTD	Planned Mechanical & Engineering Works	Payables A 1350248 12871242	917.50
Apr-18	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Photocopier Machines Running Costs	Payables A 1350353 12884467	1,473.99
Apr-18	KORN FERRY HAY GROUP LTD	Professional Fees	Payables A 1349365 12817232	4,100.00
Apr-18	KORN FERRY HAY GROUP LTD	Professional Fees	Payables A 1349217 12795395	2,500.00
Apr-18	KPMG LLP	External Audit Fee	Payables A 1349566 12857631	5,000.00

Month	Supplier	Subjective Code	Transaction Ref	£
Apr-18	LANGLEY MILL CONTRACT FLOORING LTD	Building Maintenance - Day to Day	Payables A 1349403 12823870	1,540.00
Apr-18	LEE HECHT HARRISON PENNA LTD	Professional Fees	Payables A 1348355 12759860	777.90
Apr-18	LM CONN	Witness Expenses	Payables A 1349403 12823870	1,452.55
Apr-18	M SHOOTER	Reactive Maintenance	Payables A 1349365 12817232	846.27
Apr-18	MACOI LTD	Furniture	Payables A 1347452 12740317	26,504.72
Apr-18	MACOI LTD	Furniture	Payables A 1349455 12830225	3,529.71
Apr-18	MALT CROSS LTD	Grants to Voluntary Bodies	Payables A 1350353 12884467	12,000.00
Apr-18	MAYORS OFFICE FOR POLICING & CRIME	Subscriptions	Payables A 1348355 12759860	20,572.00
Apr-18	MAYORS OFFICE FOR POLICING & CRIME	Subscriptions	Payables A 1348542 12788981	31,641.00
Apr-18	MAZARS LLP	Internal Audit Fee	Payables A 1348542 12788981	3,290.00
Apr-18	MEDICAL GAS SOLUTIONS LTD	SOC Consumables	Payables A 1349217 12795395	530.80
Apr-18	MEDIGOLD HEALTH CONSULTANCY LTD	Consultants Fees	Payables A 1350298 12878232	710.00
Apr-18	MERTRUX LTD	Vehicle Repairs	Payables A 1347452 12740317	1,934.18
Apr-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1349286 12801437	2,041.75
Apr-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1350448 12898857	2,041.75
Apr-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1349515 12842158	2,041.75
Apr-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1348404 12775555	1,020.88
Apr-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1347452 12740317	1,633.40
Apr-18	MIVEN LTD	Service Charge	Payables A 1347452 12740317	94,754.03
Apr-18	MLL TELECOM	Network Management	Payables A 1350298 12878232	3,654.83
Apr-18	MOJATU FOUNDATION	Grants to Voluntary Bodies	Payables A 1350353 12884467	23,903.00
Apr-18	MTI TECHNOLOGY LTD	Other IT Costs	Payables A 1348257 12753612	11,812.50
Apr-18	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1347576 12747380	3,613.00
Apr-18	NCC PENSION FUND	Pension Strain	Payables A 1348542 12788981	22,221.27
Apr-18	NORTH YORKSHIRE PCC	Other Operational Expenses	Payables A 1350219 12864469	2,200.00
Apr-18	NORTHERN LIGHTS LEARNING AND SOLUTIONS LTD	Professional Fees	Payables A 1348404 12775555	15,000.00
Apr-18	NOTTINGHAM CITY COUNCIL	External Training Courses	Payables A 1350448 12898857	2,135.00
Apr-18	NOTTINGHAM CITY COUNCIL	Service Charge	Payables A 1350448 12898857	2,132.00
Apr-18	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	Grants to Voluntary Bodies	Payables A 1350353 12884467	11,940.00
Apr-18	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	Payables A 1348257 12753612	2,546.00
Apr-18	NOTTINGHAM MENCAP	Grants to Voluntary Bodies	Payables A 1350353 12884467	12,500.00
Apr-18	NOTTINGHAM OFF ROAD EVENTS	Conference & Seminar Fees	Payables A 1348542 12788981	525.00
Apr-18	NOTTINGHAM WOMENS CENTRE	Grants to Voluntary Bodies	Payables A 1350353 12884467	22,000.00
Apr-18	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	Payables A 1350219 12864469	642.37
Apr-18	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Professional Fees	Payables A 1348355 12759860	5,339.97
Apr-18	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1349217 12795395	12,000.00
Apr-18	NOTTINGHAMSHIRE NEIGHBOURHOOD WATCH	Grants to Voluntary Bodies	Payables A 1350353 12884467	5,000.00
Apr-18	NRA ROOFING & FLOORING SERVICES LTD	Planned Maintenance	Payables A 1350448 12898857	3,845.00
Apr-18	NSEP CIC	Software Licences	Payables A 1348443 12782316	69,959.00
Apr-18	OPTIONS	Contract Catering	Payables A 1349566 12857631	537.50
Apr-18	ORACLE CORPORATION UK LTD	Software Licences	Payables A 1349566 12857631	126,870.35
Apr-18	ORBIS PROTECT LTD	Damage to Property / Boarding Up	Payables A 1347576 12747380	1,398.72
Apr-18	P2G LLP	Professional Fees	Payables A 1349566 12857631	2,912.00
Apr-18	P2G LLP	Professional Fees	Payables A 1350353 12884467	3,405.30
Apr-18	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1350298 12878232	772.00

Month	Supplier	Subjective Code	Transaction Ref	£
Apr-18	PARK PLACE TECHNOLOGIES LTD	Hardware - purchase	Payables A 1348542 12788981	9,862.16
Apr-18	PATRA INCORPORATING ACDA	Crime Prevention Equipment	Payables A 1349455 12830225	5,000.00
Apr-18	PAYPOINT PLC	Electronic Forensics	Payables A 1347576 12747380	650.00
Apr-18	PELLACRAFT LTD	Specialist Operational Equipment	Payables A 1347576 12747380	1,675.00
Apr-18	PELLACRAFT LTD	Marketing	Payables A 1347452 12740317	4,972.14
Apr-18	PITNEY BOWES	Postage Costs	Payables A 1348542 12788981	2,011.00
Apr-18	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	Payables A 1349403 12823870	458,381.72
Apr-18	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	Payables A 1348404 12775555	121,662.49
Apr-18	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Professional Fees	Payables A 1350219 12864469	2,000.00
Apr-18	POLICE AND CRIME COMMISSIONER FOR CUMBRIA	Professional Fees	Payables A 1347576 12747380	983.10
Apr-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	Payables A 1348542 12788981	12,357.01
Apr-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Pension Strain	Payables A 1349365 12817232	122,000.00
Apr-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Professional Fees	Payables A 1349515 12842158	8,400.00
Apr-18	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	External Training Courses	Payables A 1350448 12898857	598.00
Apr-18	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Other Partnerships	Payables A 1350298 12878232	6,068.17
Apr-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Consultants Fees	Payables A 1347452 12740317	26,250.00
Apr-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Fixed Telephone Call Charges & Line Rental	Payables A 1347452 12740317	8,500.00
Apr-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1347576 12747380	126,216.00
Apr-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1347452 12740317	6,256.20
Apr-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1349217 12795395	3,685.43
Apr-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	External Training Courses	Payables A 1347576 12747380	1,925.00
Apr-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Professional Fees	Payables A 1348257 12753612	3,390.22
Apr-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Professional Fees	Payables A 1349403 12823870	3,430.48
Apr-18	POLICE AND CRIME COMMISSIONER FOR STAFFORDSHIRE	Other Partnerships	Payables A 1349365 12817232	54,715.00
Apr-18	POLICE AND CRIME COMMISSIONER FOR SUSSEX	Professional Fees	Payables A 1350448 12898857	30,000.00
Apr-18	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Other Partnerships	Payables A 1350353 12884467	46,133.53
Apr-18	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Professional Fees	Payables A 1349455 12830225	2,530.19
Apr-18	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	External Training Courses	Payables A 1348257 12753612	900.00
Apr-18	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Other IT Costs	Payables A 1349515 12842158	18,207.44
Apr-18	POLICE AUTHORITY TREASURERS SOCIETY	Subscriptions	Payables A 1350219 12864469	2,583.00
Apr-18	POLICE CRIME PREVENTION INITIATIVES LTD	External Training Courses	Payables A 1347576 12747380	2,400.00
Apr-18	PORTABLE BUILDING SALES LTD	Hire of Rooms/Premises	Payables A 1350219 12864469	3,137.50
Apr-18	POW NOTTINGHAM	Grants to Voluntary Bodies	Payables A 1350448 12898857	15,902.00
Apr-18	PREMIER PETS HOTEL	Stray Animals (maintenance costs)	Payables A 1347452 12740317	778.20
Apr-18	PROF S AL-SARRAJ	Doctors Statements	Payables A 1350298 12878232	2,200.00
Apr-18	PURPLEFROG TRAINING LTD	Professional Fees	Payables A 1348542 12788981	515.00
Apr-18	QA LTD	External Training Courses	Payables A 1348443 12782316	61,673.35
Apr-18	RACHEL INESON	Witness Expenses	Payables A 1350353 12884467	745.33
Apr-18	RACHEL INESON	Witness Expenses	Payables A 1348355 12759860	1,877.44
Apr-18	REALLY USEFUL PRODUCTS LTD	Fixtures & Fittings	Payables A 1348542 12788981	1,416.50
Apr-18	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1349286 12801437	670.40
Apr-18	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1347576 12747380	565.50
Apr-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1347576 12747380	551.50
Apr-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1348542 12788981	1,065.65
Apr-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1347452 12740317	900.00

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Apr-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1350298 12878232	4,327.80
Apr-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1348404 12775555	660.00
Apr-18	RICHARD LEIGH EVANS	Doctors Statements	Payables A 1349515 12842158	715.00
Apr-18	RICHARD LEIGH EVANS	Forensic Analysis	Payables A 1349515 12842158	715.00
Apr-18	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1349286 12801437	7,267.56
Apr-18	RICOH UK LTD	Photocopier Machines Running Costs	Payables A 1349491 12836498	36,276.95
Apr-18	RIMINI STREET INC	Software Licences	Payables A 1349455 12830225	16,101.56
Apr-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1348443 12782316	2,341.39
Apr-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1349286 12801437	2,010.96
Apr-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1349566 12857631	3,019.74
Apr-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1348257 12753612	2,835.43
Apr-18	S.H.E UK	Grants to Voluntary Bodies	Payables A 1350353 12884467	11,764.16
Apr-18	SAFER LIVING FOUNDATION	Grants to Voluntary Bodies	Payables A 1350298 12878232	25,000.00
Apr-18	SAFETY & PROTECTION EQUIPMENT LTD	Clothing & Uniforms	Payables A 1348443 12782316	2,025.45
Apr-18	SAMANTHA LEEK	Legal Costs	Payables A 1349403 12823870	11,100.00
Apr-18	SAMANTHA LEEK	Legal Costs	Payables A 1350219 12864469	6,600.00
Apr-18	SECOND ELEMENT LTD	Annual Servicing	Payables A 1349515 12842158	1,487.00
Apr-18	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1349515 12842158	1,800.00
Apr-18	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1349455 12830225	557.00
Apr-18	SG WORLD LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1349286 12801437	2,707.00
Apr-18	SHARPLINE DECORATORS LTD	Planned Maintenance	Payables A 1348443 12782316	2,791.67
Apr-18	SHARPLINE DECORATORS LTD	Planned PPM Contract	Payables A 1348542 12788981	6,984.00
Apr-18	SHB HIRE LTD	Hire of Transport - Operational	Payables A 1347576 12747380	1,204.55
Apr-18	SHRED STATION LTD	Waste Disposal	Payables A 1350298 12878232	719.00
Apr-18	SLATER ELECTRICAL SERVICES LTD	Other IT Costs	Payables A 1349365 12817232	752.75
Apr-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1348404 12775555	1,433.91
Apr-18	SLATER ELECTRICAL SERVICES LTD	Planned Mechanical & Engineering Works	Payables A 1348404 12775555	1,932.00
Apr-18	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	Payables A 1349217 12795395	607.75
Apr-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1349566 12857631	844.34
Apr-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1350353 12884467	1,494.14
Apr-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1348355 12759860	570.50
Apr-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1348257 12753612	513.00
Apr-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1349455 12830225	820.80
Apr-18	SP SERVICES UK LTD	Specialist Operational Equipment	Payables A 1348542 12788981	1,115.80
Apr-18	SPACEWISE	Other Operational Expenses	Payables A 1349217 12795395	1,209.00
Apr-18	SPECIALIST COMPUTER CENTRES PLC	Hardware - maintenance	Payables A 1349566 12857631	646.80
Apr-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1349217 12795395	4,678.80
Apr-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1348404 12775555	790.35
Apr-18	STARTRAQ (UK) LTD	Professional Fees	Payables A 1349566 12857631	2,078.80
Apr-18	STARTRAQ (UK) LTD	Professional Fees	Payables A 1349217 12795395	7,324.00
Apr-18	STARTRAQ (UK) LTD	Software Licences	Payables A 1349217 12795395	2,539.87
Apr-18	STONE COMPUTERS LTD	Other IT Costs	Payables A 1350298 12878232	671.50
Apr-18	STONE COMPUTERS LTD	Other IT Costs	Payables A 1348404 12775555	2,115.90
Apr-18	TALKING BLUES LTD	External Training Courses	Payables A 1350248 12871242	1,800.00
Apr-18	TALKING BLUES LTD	Professional Fees	Payables A 1350248 12871242	2,100.00

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Apr-18	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1347452 12740317	1,586.40
Apr-18	THE APPROPRIATE ADULT SERVICE LTD	Professional Fees	Payables A 1349566 12857631	3,709.25
Apr-18	THE CYRENIANS LTD (CHANGING LIVES)	Grants to Voluntary Bodies	Payables A 1350353 12884467	23,000.00
Apr-18	THE POLICE ICT COMPANY	Other IT Costs	Payables A 1347576 12747380	60,000.00
Apr-18	THE POLICE ICT COMPANY	Software - upgrade	Payables A 1349455 12830225	8,072.25
Apr-18	THE SMASHING GLASS CO (NOTTM) LTD	Reactive Maintenance	Payables A 1349455 12830225	550.00
Apr-18	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	Payables A 1348443 12782316	1,655.49
Apr-18	UNICOM SYSTEMS INC	Software Licences	Payables A 1349566 12857631	1,483.00
Apr-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1349286 12801437	1,411.50
Apr-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1350448 12898857	1,300.50
Apr-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1349365 12817232	13,177.50
Apr-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1350219 12864469	887.00
Apr-18	VENSON NOTTS LTD	Vehicle Repairs	Payables A 1348443 12782316	4,372.10
Apr-18	VENSON NOTTS LTD	Venson DSAF	Payables A 1348443 12782316	136,750.07
Apr-18	VENSON NOTTS LTD	Venson PPM	Payables A 1348443 12782316	130,197.95
Apr-18	VENSON NOTTS LTD	Venson PPM	Payables A 1347452 12740317	728.00
Apr-18	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1349491 12836498	4,779.41
Apr-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1348443 12782316	4,675.08
Apr-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1348355 12759860	88,565.27
Apr-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1348257 12753612	21,610.68
Apr-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1349365 12817232	42,756.73
Apr-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1348404 12775555	626.59
Apr-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1348443 12782316	4,296.54
Apr-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1350219 12864469	4,072.92
Apr-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1348404 12775555	9,259.43
Apr-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1348542 12788981	656.05
Apr-18	WA PRODUCTS (UK) LTD	Training Materials	Payables A 1349566 12857631	1,311.00
Apr-18	WA PRODUCTS (UK) LTD	Training Materials	Payables A 1350219 12864469	1,919.60
Apr-18	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	Payables A 1347452 12740317	742.50
Apr-18	WHITTAKER PAT TESTING	Specialist Operational Equipment	Payables A 1347576 12747380	540.50
Apr-18	WOMENS AID INTEGRATED SERVICES	Grants to Voluntary Bodies	Payables A 1350448 12898857	24,131.00
Apr-18	WPC SOFTWARE LTD	Minor Systems	Payables A 1350219 12864469	2,750.00
Apr-18	WPDM LTD	Hardware - purchase	Payables A 1349455 12830225	25,000.00