Transactions Over £500 - April 2019

Month	Supplier	Subjective Code	Transaction Ref	£
Apr-19	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Professional Fees	31004~126	1,481.00
Apr-19	ACRC LTD	Planned PPM Contract	31004~108	1,023.20
Apr-19	ACRC LTD	Planned PPM Contract	31004~96	503.94
Apr-19	ACRC LTD	Planned PPM Contract	76018~37	4,853.62
Apr-19	AFTERWOOD LTD	Biofuels	83065~116	2,895.36
Apr-19	ALERE TOXICOLOGY PLC	Pre-Employment Checks	83065~198	650.00
Apr-19	ALERE TOXICOLOGY PLC	Professional Fees	31004~55	2,700.00
Apr-19	APCDLO	External Training Courses	63028~81	1,100.00
Apr-19	APD COMMUNICATIONS LTD	Hardware - purchase	83065~48	166,085.80
Apr-19	APEC SYSTEMS LTD	Maintenance / Consumables Specialist Ope	31004~177	19,994.75
Apr-19	ASHFIELD DISTRICT COUNCIL	Building Works - Other	31004~175	67,240.98
Apr-19	ASHFIELD DISTRICT COUNCIL	Business rates	31004~200	18,457.14
Apr-19	ASHFIELD DISTRICT COUNCIL	Business rates	31004~206	19,394.50
Apr-19	ASHFIELD DISTRICT COUNCIL	Business rates	31004~207	27,569.66
Apr-19	ASHFIELD DISTRICT COUNCIL	Business rates	31004~208	42,084.00
Apr-19	ASHFIELD DISTRICT COUNCIL	Business rates	31004~209	102,312.00
Apr-19	ASHFIELD DISTRICT COUNCIL	Business rates	31004~5	34,776.00
Apr-19	ASHFIELD DISTRICT COUNCIL	Business rates	63028~1	19,394.50
Apr-19	ASHFIELD DISTRICT COUNCIL	Business rates	63028~97	601.48
Apr-19	ASHFIELD DISTRICT COUNCIL	Professional Fees	76018~57	10,000.00
Apr-19	ASSA ABLOY LTD	Annual Servicing	31004~48	5,428.00
Apr-19	ASSA ABLOY LTD	Annual Servicing	31004~49	1,642.00
Apr-19	ASSA ABLOY LTD	Annual Servicing	31004~50	670.00
Apr-19	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Subscriptions	83065~101	22,389.00
Apr-19	ASSURED FIRE AND SECURITY LTD	Annual Servicing	66002~12	500.00
Apr-19	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	63028~91	624.00
Apr-19	BANNER GROUP LTD	Stationery & Office Consumables	31004~38	732.50
Apr-19	BASSETLAW DISTRICT COUNCIL	Business rates	31004~201	38,556.00
Apr-19	BERENDSEN UK LTD	Laundry	76018~59	1,652.86
Apr-19	BETTER TIMES LTD	Publicity	76018~24	9,821.00
Apr-19	BETTER TIMES LTD	Publicity	83065~69	6,498.50
Apr-19	BIDFOOD LTD	Other Operational Expenses	76018~15	5,764,639.03
Apr-19	BITEA LTD	Radio / Airwave - Equipment	83065~84	2,125.00
Apr-19	BLACKBERRY UK LTD	Systems Development	83065~88	17,850.00
Apr-19	BMW GROUP	Vehicle Maintenance	83065~22	7,322.89
Apr-19	BOLSOVER PROPERTIES LTD	Rent	83065~213	5,067.53
Apr-19	BOWERS ELECTRICALS LTD	Planned PPM Contract	31004~96	1,300.00
Apr-19	BRITISH TELECOMMUNICATIONS PLC	Airwave	31004~7	17,931.41
Apr-19	BRITISH TELECOMMUNICATIONS PLC	Airwave	83065~7	26,235.03
Apr-19	BRITISH TELECOMMUNICATIONS PLC	Hardware - purchase	80018~1	38,609.75
Apr-19	BRITISH TELECOMMUNICATIONS PLC	Network Services	66002~11	1,490.39

Month	Supplier	Subjective Code	Transaction Ref	£
Apr-19	BRITISH TELECOMMUNICATIONS PLC	Network Services	76018~39	17,931.41
Apr-19	BRITISH TELECOMMUNICATIONS PLC	Network Services	83065~97	17,931.41
Apr-19	BROOK STREET (UK) LTD	Agency / Temp Staff	83065~231	1,748.86
Apr-19	BROOK STREET (UK) LTD	Agency / Temp Staff	83065~232	3,961.00
Apr-19	BROOK STREET (UK) LTD	Agency / Temp Staff	83065~233	2,082.36
Apr-19	BROOK STREET (UK) LTD	Consultants Fees	78006~44	2,188.21
Apr-19	BROWNLOW CHILDCARE CLUB	Pay Related Transactions	83065~165	2,140.00
Apr-19	BROXTOWE BOROUGH COUNCIL	Business rates	31004~211	13,769.74
Apr-19	BROXTOWE BOROUGH COUNCIL	Business rates	31004~212	2,691.93
Apr-19	BROXTOWE BOROUGH COUNCIL	Business rates	31004~213	4,369.90
Apr-19	BUDDI LTD	Maintenance / Consumables Specialist Ope	31004~90	2,475.00
Apr-19	BUYWORKS LTD	Consultants Fees	31004~36	10,350.00
Apr-19	BUYWORKS LTD	Consultants Fees	76018~9	8,100.00
Apr-19	BUYWORKS LTD	Consultants Fees	83065~34	926.08
Apr-19	CAPITA BUSINESS SERVICES LTD	Fees - Other	83065~141	7,909.00
Apr-19	CAPITA BUSINESS SERVICES LTD	Hardware	31004~111	16,116.00
Apr-19	CAPITA BUSINESS SERVICES LTD	Maintenance / Consumables Specialist Ope	31004~180	1,821.50
Apr-19	CASTLE CAVENDISH FOUNDATION	Grants to Voluntary Bodies	83065~227	4,680.00
Apr-19	CDW LTD	Hardware - maintenance	78006~17	1,188.08
Apr-19	CDW LTD	Other IT Costs	31004~120	780.30
Apr-19	CDW LTD	Other IT Costs	80018~2	780.30
Apr-19	CELL SECURITY LTD	Reactive Maintenance	66002~1	975.00
Apr-19	CERTAS ENERGY UK LTD	Diesel	31004~114	15,265.50
Apr-19	CERTAS ENERGY UK LTD	Diesel	31004~28	10,177.00
Apr-19	CERTAS ENERGY UK LTD	Diesel	31004~29	12,212.40
Apr-19	CERTAS ENERGY UK LTD	Diesel	63031~1	12,212.40
Apr-19	CERTAS ENERGY UK LTD	Diesel	83065~106	30,765.00
Apr-19	CERTAS ENERGY UK LTD	Diesel	83065~6	15,561.11
Apr-19	CINTRA LTD	Interpreters Fees & Translators Fees	83065~238	734.30
Apr-19	CLASSIC LIFTS LTD	Building Works - Main Contract	83065~90	12,567.27
Apr-19	CLASSIC LIFTS LTD	Building Works - Main Contract	84002~5	8,315.89
Apr-19	COLLEGE GARTH LTD	Stray Animals (maintenance costs)	83065~140	944.59
Apr-19	COLLEGE OF POLICING	Advertising	78006~29	12,091.70
Apr-19	COLLEGE OF POLICING	Books & Publications	63028~18	1,200.00
Apr-19	COMPUTACENTER (UK) LTD	Hardware	76018~20	35,616.00
Apr-19	COMPUTACENTER (UK) LTD	Hardware	83065~66	17,808.00
Apr-19	COMPUTACENTER (UK) LTD	Hardware - purchase	76018~18	2,047.64
Apr-19	COMPUTACENTER (UK) LTD	Hardware - purchase	83065~48	697.83
Apr-19	CONQUER PEST CONTROL LTD	Pest Control	63028~20	749.00
Apr-19	COONEEN AT WORK LTD	Clothing & Uniforms	31004~44	2,083.33
Apr-19	CPOSA	Insurance NPCC / Supers Legal Protection	78006~68	12,296.00
Apr-19	CRAIGARD (SHERWOOD PARK) LTD	Service Charge	83065~202	1,079.38
Apr-19	CTMI LTD	Consultants Fees	31004~36	9,199.00
Apr-19	CU SERVICES LTD	Internal Training Courses	63028~51	1,549.20
Apr-19	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	83065~170	3,858.33

Month	Supplier	Subjective Code	Transaction Ref	£
Apr-19	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	83065~108	1,750.00
Apr-19	D.TEC INTERNATIONAL LTD	Other Medical Costs	31004~161	869.00
Apr-19	DARLEY MOOR MOTOR CYCLE ROAD RACING CLUB LTD	Hire of Rooms/Premises	83065~79	1,000.00
Apr-19	DESIGN IT SOLUTIONS LTD TA PANOPTECH	Hardware - purchase	83065~48	10,000.00
Apr-19	DFP SERVICES LTD	Planned PPM Contract	31004~101	654.81
Apr-19	DFP SERVICES LTD	Planned PPM Contract	83065~115	2,601.68
Apr-19	DFP SERVICES LTD	Reactive Maintenance	78006~2	548.61
Apr-19	DG PRIVATE HIRE LTD	Public Transport & Parking	78006~47	2,156.50
Apr-19	DKN DECORATORS LTD	Planned Maintenance	83065~32	2,510.00
Apr-19	DR E WOLSKA	Professional Fees	31004~81	1,440.00
Apr-19	DVLA	Road Fund Licences	31004~4	5,000.00
Apr-19	DYFED POWYS POLICE SPORTS & RECREATIONAL ASSOCIATION	External Training Courses	78006~65	560.00
Apr-19	EAST MIDLANDS RFCA	Books & Publications	63028~18	1,399.00
Apr-19	EASTWOOD TOWN COUNCIL	Electricity	83065~207	500.90
Apr-19	EDF ENERGY CUSTOMERS LTD	Electricity	83065~169	3,328.19
Apr-19	EDF ENERGY CUSTOMERS LTD	Electricity	84002~3	15,876.91
Apr-19	EMTEC LABORATORIES LTD	Professional Fees	31004~82	720.00
Apr-19	ENVIRONTEC LTD	Building Works - Main Contract	31004~14	850.00
Apr-19	ENVIRONTEC LTD	Planned Maintenance	31004~31	900.00
Apr-19	EPPERSTONE RIFLE RANGE	Rent	78006~66	15,000.00
Apr-19	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cos	83065~55	6,684.12
Apr-19	EVERYTHING EVERYWHERE LTD	Other IT Costs	76018~43	627.00
Apr-19	EXCEPTIONAL HOTELS AND RESORTS (UK) LTD	External Training Courses	63028~2	8,711.00
Apr-19	EXPERIAN LTD	Searches	76018~48	4,387.18
Apr-19	EXPERIAN LTD	Software Licences	76018~53	33,426.08
Apr-19	FISHER HARGREAVES PROCTOR LTD	Service Charge	31004~218	4,293.74
Apr-19	FLOGAS BRITAIN LTD	Heating Fuel Oil	78006~37	3,000.00
Apr-19	FORCE INFORMATION SYSTEMS LTD	Hardware - purchase	83065~48	22,088.00
Apr-19	FRANK KEY (NOTTINGHAM) LTD	Building Maintenance - Day to Day	31004~61	3,500.00
Apr-19	GB GROUP PLC	Software Licences	31004~92	17,950.00
Apr-19	GB GROUP PLC	Software Licences	83065~86	17,950.00
Apr-19	GEO HANSON & SONS HUCKNALL LTD	Building Works - Other	66002~5	15,878.80
Apr-19	GINGERS OF NOTTINGHAM LTD	Contract Catering	63028~83	1,380.00
Apr-19	GIVE AS YOU EARN	Pay Related Transactions	83065~176	1,032.00
Apr-19	GIVE AS YOU EARN	Pay Related Transactions	83065~178	953.28
Apr-19	GLIDER DIGITAL LTD	Web Infrastructure	78006~45	948.83
Apr-19	GMK LTD	Clothing & Uniforms	63028~32	1,161.60
Apr-19	GMK LTD	Clothing & Uniforms	83065~156	3,120.00
Apr-19	GRAYSHIFT	Software Licences	31004~92	11,800.00
Apr-19	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	78006~60	650.00
Apr-19	GRIDSMART LTD	Fixtures & Fittings	31004~128	4,470.00
Apr-19	HAMPSONS RECOVERY	Vehicle Recovery Costs	83065~163	21,070.00
Apr-19	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	31004~34	401,803.30
Apr-19	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	63028~24	403,218.20
Apr-19	HEATH LAMBERT LTD	Employers Liability	83065~218	421,025.76

Month	Supplier	Subjective Code	Transaction Ref	£
Apr-19	HEATH LAMBERT LTD	Engineering Insurance	83065~217	9,641.16
Apr-19	HEATH LAMBERT LTD	Insurance Fidelity Guarantee	83065~216	8,580.48
Apr-19	HEATH LAMBERT LTD	Insurance Personal Accident	83065~222	632.04
Apr-19	HEATH LAMBERT LTD	Libel & Slander Insurance	83065~223	14,593.60
Apr-19	HEATH LAMBERT LTD	Property Related	83065~219	70,134.58
Apr-19	HEATH LAMBERT LTD	Vehicle Insurance	83065~220	33,212.98
Apr-19	HEATH LAMBERT LTD	Vehicle Insurance	83065~221	517,940.98
Apr-19	HM REVENUE & CUSTOMS	Apprentice Levy	31004~233	47,651.00
Apr-19	HM REVENUE & CUSTOMS	Pay Related Transactions	31004~235	1,018,493.56
Apr-19	HM REVENUE & CUSTOMS	Pay Related Transactions	31004~236	848,088.52
Apr-19	HM REVENUE & CUSTOMS	Pay Related Transactions	31004~237	25,070.00
Apr-19	HM REVENUE & CUSTOMS	Pay Related Transactions	31004~238	1,137,746.37
Apr-19	HMCTS	Interest Paid	83065~10	517.78
Apr-19	HOME OFFICE	Firearms & Supplies	31004~45	12,474.00
Apr-19	HOWARD WARD ASSOCIATES LLP	Professional Fees	63028~69	1,995.00
Apr-19	HUMAN APPLICATIONS LTD	External Training Courses	31004~10	725.00
Apr-19	INFORMATION BY DESIGN LTD	Specific Grants awarded	76018~42	8,400.00
Apr-19	INSIGHT DIRECT (UK) LTD	Hardware	31004~167	23,683.30
Apr-19	INSIGHT DIRECT (UK) LTD	Hardware	31004~169	25,524.23
Apr-19	INSIGHT DIRECT (UK) LTD	Hardware	76018~62	25,524.23
Apr-19	INSIGHT DIRECT (UK) LTD	Hardware	78006~55	11,841.65
Apr-19	INSIGHT DIRECT (UK) LTD	Software Licences	31004~92	367,117.40
Apr-19	INSIGHT DIRECT (UK) LTD	Software Licences	76018~34	734,234.80
Apr-19	INTERSPIRO LTD	External Training Courses	83065~11	1,571.00
Apr-19	ITM COMPONENTS LTD	Hardware - purchase	83065~48	1,138.71
Apr-19	JACKSON LIFT SERVICES LTD	Reactive Maintenance	63028~4	599.00
Apr-19	JACKSON LIFT SERVICES LTD	Reactive Maintenance	63028~6	10,185.00
Apr-19	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	83065~163	175,943.60
Apr-19	JADE SOLUTIONS (UK) LTD	External Training Courses	63028~90	950.00
Apr-19	JERICHO ROAD PROJECT	Grants to Voluntary Bodies	83065~227	22,500.00
Apr-19	K & W BUILDERS LTD	Fees - Other	83065~120	5,985.00
Apr-19	KARIMIA ASSOCIATION LTD	Grants to Voluntary Bodies	83065~227	9,000.00
Apr-19	LAVAT CONSULTING LTD	Professional Fees	31004~78	2,950.00
Apr-19	LAVAT CONSULTING LTD	Professional Fees	78006~22	2,950.00
Apr-19	LIGHTFOOT SOLUTIONS UK LTD	Software Licences	76018~34	41,898.00
Apr-19	LIGHTFOOT SOLUTIONS UK LTD	Software Licences	83065~86	41,898.00
Apr-19	M SHOOTER	Planned Maintenance	63028~28	599.00
Apr-19	MACOI LTD	Furniture	83065~23	503.69
Apr-19	MALT CROSS LTD	Grants to Voluntary Bodies	83065~227	17,957.43
Apr-19	MANSFIELD DISTRICT COUNCIL	Business rates	31004~214	21,672.00
Apr-19	MANSFIELD DISTRICT COUNCIL	Business rates	31004~5	206,640.00
Apr-19	MAYOR'S OFFICE FOR POLICING & CRIME	External Training Courses	63028~57	668.00
Apr-19	MAYOR'S OFFICE FOR POLICING & CRIME	Subscriptions	79028~12	20,973.00
Apr-19	MICHELIN TYRE PLC	External Training Courses	79028~4	3,026.66
Apr-19	MILITEC LTD	Firearms & Supplies	83065~77	23,396.00

Month	Supplier	Subjective Code	Transaction Ref	£
Apr-19	MITIE GROUP PLC	Police Surgeons / Clinicians	83065~139	84,907.52
Apr-19	MIVEN LTD	Service Charge	83065~36	92,152.85
Apr-19	MOTOR ACCIDENT PROTECTION SERVICES LTD	Vehicle Insurance	83065~221	10,254.59
Apr-19	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	83065~229	3,739.20
Apr-19	NCC PENSION FUND	Pay Related Transactions	31004~239	413,017.49
Apr-19	NCC PENSION FUND	Pay Related Transactions	31004~240	190,596.38
Apr-19	NEOLOGY UK LTD	Hardware	31004~117	212,781.62
Apr-19	NEOLOGY UK LTD	Hardware	63028~67	128,014.96
Apr-19	NEWARK & SHERWOOD DISTRICT COUNCIL	Business rates	31004~215	12,029.50
Apr-19	NEWARK & SHERWOOD DISTRICT COUNCIL	Business rates	31004~216	45,864.00
Apr-19	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	83065~183	22,312.98
Apr-19	NORTHGATE PUBLIC SERVICES (UK) LTD	Software - purchase	83065~114	48,741.00
Apr-19	NORTHGATE PUBLIC SERVICES (UK) LTD	Software Licences	83065~86	20,307.00
Apr-19	NOTTINGHAM CITY COUNCIL	Business rates	31004~217	2,749.60
Apr-19	NOTTINGHAM CITY COUNCIL	Business rates	31004~219	14,484.50
Apr-19	NOTTINGHAM CITY COUNCIL	Business rates	31004~220	76,608.00
Apr-19	NOTTINGHAM CITY COUNCIL	Business rates	31004~221	8,347.00
Apr-19	NOTTINGHAM CITY COUNCIL	Business rates	31004~222	59,976.00
Apr-19	NOTTINGHAM CITY COUNCIL	Business rates	31004~223	48,636.00
Apr-19	NOTTINGHAM CITY COUNCIL	Business rates	31004~224	75,896.00
Apr-19	NOTTINGHAM CITY COUNCIL	Business rates	31004~225	115,416.00
Apr-19	NOTTINGHAM CITY COUNCIL	Business rates	64016~9	13,502.50
Apr-19	NOTTINGHAM CITY COUNCIL	Professional Fees	79028~2	32,698.00
Apr-19	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	Grants to Voluntary Bodies	83065~227	11,924.00
Apr-19	NOTTINGHAM OFF ROAD EVENTS	External Training Courses	31004~172	630.00
Apr-19	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA Grants	83065~130	29,377.50
Apr-19	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA Grants	83065~131	64,998.62
Apr-19	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	83065~180	11,246.20
Apr-19	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	83065~179	36,361.33
Apr-19	ORBIS PROTECT LTD	Reactive Maintenance	83065~142	995.00
Apr-19	ORCHID CELLMARK LTD	DNA Sampling	31004~232	1,161.00
Apr-19	PERFECT CIRCLE JV LTD	Fees - Statutory	64016~4	30,936.53
Apr-19	PERFECT CIRCLE JV LTD	Fees - Statutory	66002~3	28,574.67
Apr-19	PERFECT CIRCLE JV LTD	Fees - Statutory	66002~8	9,045.11
Apr-19	PERSONNEL HYGIENE SERVICES LTD	Planned PPM Contract	76018~41	713.21
Apr-19	PETER ROBERTS	External Training Courses	83065~11	3,300.00
Apr-19	PFOA WELFARE SERVICES LTD	Counselling	76018~78	4,541.67
Apr-19	PITNEY BOWES	Postage Costs	31004~195	2,011.00
Apr-19	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	External Training Courses	31004~77	8,252.00
Apr-19	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Pension Strain	66002~13	122,000.00
Apr-19	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Professional Fees	63028~84	2,239.00
Apr-19	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	External Training Courses	63028~10	8,000.00
Apr-19	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	External Training Courses	63028~2	4,650.48
Apr-19	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	63028~2	44,368.00
Apr-19	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Web Infrastructure	78006~59	83,316.21

Month	Supplier	Subjective Code	Transaction Ref	£
Apr-19	POLICE AND CRIME COMMISSIONER FOR WEST MERCIA	Hotel Accommodation	63028~80	650.00
Apr-19	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	External Training Courses	31004~89	2,591.42
Apr-19	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Collaboration service	31004~137	211,608.00
Apr-19	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Other Partnerships	63028~55	8,685.00
Apr-19	POLICE AUTHORITY TREASURERS SOCIETY	Subscriptions	83065~101	2,583.00
Apr-19	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	83065~181	58,071.14
Apr-19	POST OFFICE LTD	Road Fund Licences	83065~4	865.00
Apr-19	POSTURITE (UK) LTD	Furniture	63028~16	1,010.90
Apr-19	POSTURITE (UK) LTD	Furniture	83065~30	520.00
Apr-19	POWELL & BARNS GROUP LTD	Specific Grants awarded	83065~100	3,568.83
Apr-19	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	83065~133	31,970.00
Apr-19	PRIMARY CARE COMMISSIONING CIC	External Training Courses	31004~110	1,490.00
Apr-19	PRIMARY CARE COMMISSIONING CIC	External Training Courses	31004~87	2,503.20
Apr-19	PRO TECT SAFETY SIGNS	Vehicles - Spares	31004~42	2,169.00
Apr-19	QA LTD	Consultants Fees	63028~72	1,698.84
Apr-19	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	83065~174	4,190.00
Apr-19	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	31004~72	900.00
Apr-19	RELIANCE HIGH TECH LTD	Planned PPM Contract	31004~102	4,530.90
Apr-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	31004~18	4,019.90
Apr-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	31004~54	836.90
Apr-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	31004~98	1,193.10
Apr-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	83065~16	907.50
Apr-19	RH FOOD SOLUTIONS LTD	Catering Equipment	83065~194	510.00
Apr-19	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	83065~163	178,003.00
Apr-19	RICOH UK LTD	Photocopier Machines - Running Costs	83065~135	26,549.17
Apr-19	RISUAL LTD	Hardware	31004~124	2,850.00
Apr-19	RUSHCLIFFE BOROUGH COUNCIL	Business rates	31004~226	89,712.00
Apr-19	RUSHCLIFFE BOROUGH COUNCIL	Business rates	31004~227	20,412.00
Apr-19	RUSHCLIFFE BOROUGH COUNCIL	Business rates	83065~215	6,628.50
Apr-19	SAAB AB	Hardware	31004~70	80,528.77
Apr-19	SAFARILAND UK LTD	Clothing & Uniforms	83065~44	1,231.64
Apr-19	SAFER LIVING FOUNDATION	Grants to Voluntary Bodies	83065~227	22,500.00
Apr-19	SCANNA MSC LTD	Specialist Equipment	31004~165	8,000.00
Apr-19	SCOTTISH POLICE AUTHORITY	External Training Courses	63028~2	8,252.00
Apr-19	SCOTTISH POLICE AUTHORITY	External Training Courses	83065~11	8,252.00
Apr-19	SECOND ELEMENT LTD	Annual Servicing	63028~62	4,333.34
Apr-19	SECOND ELEMENT LTD	Annual Servicing	83065~109	2,919.89
Apr-19	SEPURA LTD	Hardware - purchase	78006~10	1,200.00
Apr-19	SHARPLINE DECORATORS LTD	Building Works - Other	31004~58	3,144.00
Apr-19	SHRED STATION LTD	Confidential Waste	76018~51	911.01
Apr-19	SLATER ELECTRICAL SERVICES LTD	Electricity	76018~72	852.88
Apr-19	SLATER ELECTRICAL SERVICES LTD	Furniture & Fittings	31004~65	52,614.27
Apr-19	SLATER ELECTRICAL SERVICES LTD	Furniture & Fittings	83065~62	3,970.61
Apr-19	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	63028~12	1,155.80
Apr-19	SOFTCAT PLC	Subscriptions	83065~113	6,000.00

Month	Supplier	Subjective Code	Transaction Ref	£
Apr-19	SOFTWARE BOX LTD	Systems Development	76018~36	2,156.30
Apr-19	SOLO SERVICE GROUP LTD	Contract Cleaning	76018~58	44,819.24
Apr-19	SP SERVICES UK LTD	Training Materials	83065~212	4,491.00
Apr-19	SPACEWISE	Catering Equipment	31004~181	1,092.00
Apr-19	SPECIALIST COMPUTER CENTRES PLC	Hardware	31004~70	6,484.92
Apr-19	SPECIALIST COMPUTER CENTRES PLC	Hardware	76018~20	6,484.92
Apr-19	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	31004~51	653.50
Apr-19	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	76018~18	1,307.00
Apr-19	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	83065~48	653.50
Apr-19	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	76018~60	13,367.40
Apr-19	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	78006~53	20,605.14
Apr-19	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	80018~3	3,997.50
Apr-19	STARTRAQ (UK) LTD	Licence Fees	78006~46	7,744.00
Apr-19	STARTRAQ (UK) LTD	Licence Fees	83065~124	7,742.00
Apr-19	STARTRAQ (UK) LTD	Software Licences	83065~123	2,364.41
Apr-19	SUE SMITH	Police Dogs - purchase	31004~123	750.00
Apr-19	SURE24 LTD	Specialist Equipment	31004~166	1,500.00
Apr-19	T & S HEATING LTD	Reactive Maintenance	63028~14	1,797.00
Apr-19	T & S HEATING LTD	Reactive Maintenance	63028~8	1,693.00
Apr-19	THE ALBERT HALL (NOTTINGHAM) LTD	Other Partnerships	83065~236	666.67
Apr-19	THE INVESTIGATOR	External Training Courses	63028~2	798.00
Apr-19	THE POLICE ICT COMPANY	Other IT Costs	83065~103	60,000.00
Apr-19	THE POLICE TREATMENT CENTRES	Pay Related Transactions	83065~177	9,991.80
Apr-19	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees & Translators Fees	83065~187	8,154.95
Apr-19	TREBLE 5 TREBLE 1 LTD	Other Partnerships	78006~50	8,400.25
Apr-19	V B C S	Building Works - Other	63028~39	1,432.78
Apr-19	V B C S	Building Works - Other	83065~53	716.89
Apr-19	VALLANCES COACHES LTD	External Training Courses	31004~10	2,400.00
Apr-19	VENSON NOTTS LTD	Upkeep of Transport & Plant	31004~231	42,192.00
Apr-19	VENSON NOTTS LTD	Vehicle Repairs	31004~41	17,502.99
Apr-19	VENSON NOTTS LTD	Venson DSAF	31004~228	97,212.03
Apr-19	VENSON NOTTS LTD	Venson DSAF	83065~192	5,199.92
Apr-19	VENSON NOTTS LTD	Venson PPM	31004~230	129,635.63
Apr-19	VERITAS MANAGEMENT	Crime Prevention Equipment	78006~56	1,650.00
Apr-19	VIKING ARMS LTD	Firearms & Supplies	76018~29	1,867.20
Apr-19	VIRGIN MEDIA BUSINESS LTD	Network Services	64039~2	28,938.52
Apr-19	VIRGIN MEDIA BUSINESS LTD	Network Services	83065~97	159,880.82
Apr-19	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cos	79028~3	5,002.00
Apr-19	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cos	83065~55	2,501.00
Apr-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	76018~13	832.00
Apr-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Training Materials	76018~64	518.00
Apr-19	WASTECARE GROUP LTD	Waste Disposal	78006~40	822.90
Apr-19	WHITCHER WILDLIFE LTD	Fees - Other	31004~139	520.00
Apr-19	WHITTAN INDUSTRIAL LTD	Furniture & Fittings	31004~155	14,343.75
Apr-19	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	78006~39	51,327.81

Month	Supplier	Subjective Code	Transaction Ref	£
Apr-19	WIRELESS LOGIC LTD	Professional Fees	63028~49	71,992.00
Apr-19	WPC SOFTWARE LTD	Hardware - purchase	78006~10	41,489.67
Apr-19	YORKSHIRE PURCHASING ORGANISATION	Maintenance / Consumables Specialist Ope	76018~66	16,296.30
Apr-19	YORKSHIRE PURCHASING ORGANISATION	Maintenance / Consumables Specialist Ope	83065~153	1,242.00
Apr-19	ZENGENTI LTD	Software Licences	83065~175	2,417.18