Transactions Over £500 - August 2019

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-19	2BM LTD	Planned PPM Contract	324022~143	10,331.08
Aug-19	A & S ENTERPRISES LTD	Building Works - Main Contract	324022~367	143,219.93
Aug-19	ABILITY SMART LTD	External Training Courses	358094~322	1,955.00
Aug-19	ACCOUNTANT GENERAL OF THE SENIOR COURTS	Short Term Provisions	358094~210	5,000.00
Aug-19	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Professional Fees	358094~130	2,031.00
Aug-19	ACORNS CHILDMINDING	Pay Related Transactions	324022~251	1,440.00
Aug-19	ACRC LTD	Annual Servicing	324022~55	1,024.67
Aug-19	ACRC LTD	Reactive Maintenance	324022~17	840.00
Aug-19	ACRC LTD	Reactive Maintenance	324022~53	1,695.00
Aug-19	ACRC LTD	Reactive Maintenance	324022~77	650.00
Aug-19	ACRC LTD	Reactive Maintenance	358094~19	1,173.00
Aug-19	ACRC LTD	Reactive Maintenance	358094~66	698.00
Aug-19	ADAMS ELECTRONICS (INTERNATIONAL) LTD	Specialist Equipment	358094~324	754.00
Aug-19	AIRSERVICES (UK)	Specialist Equipment	324022~308	727.85
Aug-19	ALPHABET HOUSE DAY NURSERIES	Pay Related Transactions	324022~251	681.50
Aug-19	AMAZON EU SARL	Photographic Materials	324022~416	1,996.00
Aug-19	AMAZON EU SARL	Specialist Equipment	358094~81	808.01
Aug-19	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	324022~47	5,228.39
Aug-19	ASHFIELD DISTRICT COUNCIL	Fees Planned	354052~63	8,274.02
Aug-19	ATKINS LTD	Fees Planned	358094~341	6,807.50
Aug-19	BANNER GROUP LTD	Professional Fees	346186~22	531.60
Aug-19	BANNER GROUP LTD	Professional Fees	358094~159	531.60
Aug-19	BANNER GROUP LTD	Stationery & Office Consumables	324022~113	503.42
Aug-19	BANNER GROUP LTD	Stationery & Office Consumables	324022~330	848.16
Aug-19	BASSETLAW DISTRICT COUNCIL	Rent	324022~177	9,750.00
Aug-19	BEATRICE COLLIER	Short Term Provisions	358094~210	1,440.00
Aug-19	BEST EVIDENCE TECHNOLOGY LTD	External Training Courses	358094~10	500.00
Aug-19	BETTER TIMES LTD	Consultants Fees	354052~70	1,000.00
Aug-19	BETTER TIMES LTD	Publicity	324022~87	10,000.00
Aug-19	BETTER TIMES LTD	Publicity	346260~4	4,427.50
Aug-19	BETTER TIMES LTD	Publicity	354052~15	9,750.00
Aug-19	BHATT MURPHY SOLICITORS	Short Term Provisions	358094~210	19,617.59
Aug-19	BIDFOOD LTD	Food	324022~108	990.52
Aug-19	BIDFOOD LTD	Professional Fees	324022~212	6,683.84
Aug-19	BLACKBAG TECHNOLOGIES INC	External Training Courses	324022~360	5,280.00
Aug-19	BLAZIE ENGINEERING LTD	Consultants Fees	346142~5	900.00
Aug-19	BLAZIE ENGINEERING LTD	Systems Development	324022~130	800.00
Aug-19	BMW GROUP	Vehicles - Road	324022~175	27,218.11
Aug-19	BMW GROUP	Vehicles - Road	358094~141	54,436.22
Aug-19	BOLSOVER PROPERTIES LTD	Rent	354052~33	9,367.26
Aug-19	BRITISH GAS BUSINESS	Electricity	358094~78	567.43

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-19	BRITISH TELECOMMUNICATIONS PLC	Airwave	324022~6	26,082.75
Aug-19	BRITISH TELECOMMUNICATIONS PLC	Airwave	358094~6	26,067.92
Aug-19	BROOK STREET (UK) LTD	Agency / Temp Staff	324022~312	1,624.20
Aug-19	BROOK STREET (UK) LTD	Agency / Temp Staff	324022~314	14,908.66
Aug-19	BROOK STREET (UK) LTD	Agency / Temp Staff	324022~316	1,834.07
Aug-19	BROOK STREET (UK) LTD	Agency / Temp Staff	324022~318	749.40
Aug-19	BROOK STREET (UK) LTD	Agency / Temp Staff	324022~424	970.14
Aug-19	BROOK STREET (UK) LTD	Agency / Temp Staff	358094~248	3,301.51
Aug-19	BROOK STREET (UK) LTD	Agency / Temp Staff	358094~249	2,588.34
Aug-19	BROOK STREET (UK) LTD	Agency / Temp Staff	358094~316	1,258.55
Aug-19	BROXTOWE BOROUGH COUNCIL	Rent	324022~375	5,847.75
Aug-19	BUDDI LTD	Maintenance / Consumables Specialist Ope	324022~128	2,700.00
Aug-19	BUDDI LTD	Maintenance / Consumables Specialist Ope	347033~12	2,760.00
Aug-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	358094~118	1,011.00
Aug-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	358094~12	789.20
Aug-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	358094~136	512.00
Aug-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	358094~21	1,652.00
Aug-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	358094~211	1,315.54
Aug-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	358094~230	921.00
Aug-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	358094~235	932.33
Aug-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	358094~25	526.05
Aug-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	358094~250	999.68
Aug-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	358094~256	744.12
Aug-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	358094~297	765.00
Aug-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	358094~87	744.61
Aug-19	CATCH 22 CHARITY LTD	Other PA Grants	354052~53	52,756.90
Aug-19	CATCH 22 CHARITY LTD	Other PA Grants	354052~58	97,977.10
Aug-19	CDW LTD	Hardware	358094~116	224,048.77
Aug-19	CDW LTD	Hardware	358094~67	2,766.88
Aug-19	CDW LTD	Hardware - purchase	358094~228	3,410.12
Aug-19	CDW LTD	Hardware - purchase	358094~58	2,238.20
Aug-19	CERTAS ENERGY UK LTD	Diesel	346260~7	15,451.50
Aug-19	CERTAS ENERGY UK LTD	Diesel	358094~120	15,276.00
Aug-19	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	354052~49	4,031.80
Aug-19	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	358094~179	1,670.00
Aug-19	CHORUS INTELLIGENCE LTD	Software Licences	324022~119	28,500.00
Aug-19	CHORUS INTELLIGENCE LTD	Software Licences	347033~10	28,500.00
Aug-19	CINTRA LTD	Interpreters Fees & Translators Fees	346142~11	1,410.00
Aug-19	CINTRA LTD	Interpreters Fees & Translators Fees	358094~279	26,549.60
Aug-19	CJR MIDLANDS LTD	Fees - Statutory	358094~169	1,500.00
Aug-19	CJS (UK MANAGEMENT) LTD	Conference & Seminar Fees	324022~324	915.00
Aug-19	CJS (UK MANAGEMENT) LTD	External Training Courses	324022~123	860.00
Aug-19	COLENA LTD	Specialist Equipment	324022~325	1,165.00
Aug-19	COLLEGE GARTH LTD	Stray Animals (maintenance costs)	358094~160	2,092.44
Aug-19	COLLEGE OF POLICING	External Training Courses	324022~352	746.50

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-19	COLLEGE OF POLICING	External Training Courses	324022~360	1,490.00
Aug-19	COLLEGE OF POLICING	External Training Courses	324022~9	1,617.00
Aug-19	COLLEGE OF POLICING	External Training Courses	346041~35	1,239.00
Aug-19	COLLEGE OF POLICING	External Training Courses	354052~1	1,989.00
Aug-19	COLLEGE OF POLICING	External Training Courses	358094~283	7,620.00
Aug-19	COMPAREX UK LTD	Software Licences	358094~99	916,110.52
Aug-19	CONNELL ASSOCIATES SOLICITORS	Short Term Provisions	358094~210	10,657.42
Aug-19	COONEEN AT WORK LTD	Clothing & Uniforms	324022~291	47,313.73
Aug-19	COONEEN AT WORK LTD	Clothing & Uniforms	358094~53	48,000.00
Aug-19	COSTS ADR LTD	Legal Costs	324022~122	2,362.50
Aug-19	COSTS ADR LTD	Legal Costs	358094~95	2,835.00
Aug-19	CRIMESTOPPERS TRUST	Other Partnerships	324022~209	33,601.00
Aug-19	CRIMESTOPPERS TRUST	Other Partnerships	354052~26	25,200.75
Aug-19	CROWD TECHNOLOGIES LTD	Publicity	358094~8	3,531.60
Aug-19	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	324022~20	1,221.85
Aug-19	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	358094~287	1,152.82
Aug-19	CU SERVICES LTD	Internal Training Courses	324022~115	250,277.54
Aug-19	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Annual Servicing	324022~399	9,437.60
Aug-19	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Other Operational Expenses	358094~286	7,295.92
Aug-19	CUNNING RUNNING SOFTWARE LTD	External Training Courses	324022~360	3,399.00
Aug-19	CVL SYSTEMS LTD	Annual Servicing	358094~133	2,672.96
Aug-19	CVL SYSTEMS LTD	Planned Maintenance	324022~37	1,662.91
Aug-19	CVL SYSTEMS LTD	Planned Maintenance	324022~371	1,325.00
Aug-19	CVL SYSTEMS LTD	Planned Maintenance	358094~315	658.00
Aug-19	CVL SYSTEMS LTD	Reactive Maintenance	324022~23	1,446.50
Aug-19	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	324022~261	666.67
Aug-19	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	358094~187	1,328.33
Aug-19	CYCLESCHEME LTD	Salary Deductions - Paid	324022~297	1,571.67
Aug-19	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	324022~50	1,825.00
Aug-19	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	358094~131	904.00
Aug-19	DATA PRO IT LTD	Hardware - purchase	358094~58	2,963.00
Aug-19	DATALYNX LTD	Hardware - purchase	345061~3	1,450.00
Aug-19	DEPARTMENT FOR WORK AND PENSIONS	Short Term Provisions	324022~279	4,288.60
Aug-19	DEPARTMENT FOR WORK AND PENSIONS	Short Term Provisions	358094~210	688.00
Aug-19	DEWVA	External Training Courses	324022~61	1,049.00
Aug-19	DFP SERVICES LTD	Annual Servicing	324022~164	915.00
Aug-19	DFP SERVICES LTD	Planned Maintenance	358094~108	2,560.02
Aug-19	DFP SERVICES LTD	Planned PPM Contract	358094~104	568.74
Aug-19	DFP SERVICES LTD	Planned PPM Contract	358094~109	2,244.35
Aug-19	DFP SERVICES LTD	Planned PPM Contract	358094~123	1,916.50
Aug-19	DFP SERVICES LTD	Planned PPM Contract	358094~16	2,180.25
Aug-19	DPM CONSULTANTS	Short Term Provisions	358094~210	960.00
Aug-19	DPP LAW	Short Term Provisions	358094~210	500.00
Aug-19	DRAGONFLIES DAY NURSERY	Pay Related Transactions	324022~251	500.00
Aug-19	EARLE INTERNATIONAL	Clothing & Uniforms	324022~291	716.30

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-19	EARLE INTERNATIONAL	Clothing & Uniforms	324022~95	702.20
Aug-19	EDF ENERGY CUSTOMERS LTD	Electricity	324022~105	130,008.02
Aug-19	EDF ENERGY CUSTOMERS LTD	Electricity	324022~341	1,026.16
Aug-19	EDF ENERGY CUSTOMERS LTD	Electricity	324022~349	27,692.96
Aug-19	EDF ENERGY CUSTOMERS LTD	Electricity	358094~78	14,404.67
Aug-19	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	358094~274	840.20
Aug-19	ENVIRONTEC LTD	Planned Maintenance	358094~107	950.00
Aug-19	EPPERSTONE RIFLE RANGE	Electricity	324022~301	1,588.30
Aug-19	EPPERSTONE RIFLE RANGE	Rent	358094~217	7,500.00
Aug-19	ERNST AND YOUNG LLP	External Audit Fee	358094~302	38,669.00
Aug-19	EXPERIAN LTD	Searches	358094~153	1,885.09
Aug-19	FOLKESTONE FIXINGS LTD	Specialist Equipment	358094~81	1,670.00
Aug-19	FONEFUNSHOP LTD	Hardware - purchase	324022~58	3,290.00
Aug-19	FONEFUNSHOP LTD	Hardware - purchase	358094~58	546.70
Aug-19	FONEFUNSHOP LTD	Minor Systems	346186~13	1,212.00
Aug-19	FORCE IT SOLUTIONS LTD	Hardware - purchase	358094~58	3,850.00
Aug-19	FORENSIC VIDEO SERVICES LTD	Specialist Equipment	358094~310	3,000.00
Aug-19	FWP PLUMBERS NOTTINGHAM LTD	Annual Servicing	324022~164	1,127.50
Aug-19	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	324022~37	543.01
Aug-19	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	358094~23	979.68
Aug-19	GEDLING BOROUGH COUNCIL	Rent	324022~345	7,875.00
Aug-19	GENIUS WITHIN CIC	Training Materials	358094~337	2,340.00
Aug-19	GEORGE APTHORP	Short Term Provisions	358094~210	2,700.00
Aug-19	GIVE AS YOU EARN	Pay Related Transactions	358094~189	1,035.00
Aug-19	GIVE AS YOU EARN	Pay Related Transactions	358094~190	10,054.20
Aug-19	GIVE AS YOU EARN	Pay Related Transactions	358094~191	922.56
Aug-19	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	358094~202	2,515.96
Aug-19	GO 2 TELECOM LTD	Telephony	324022~425	678.75
Aug-19	GREGSONS SOLICITORS	Short Term Provisions	324022~279	4,700.00
Aug-19	GREGSONS SOLICITORS	Short Term Provisions	358094~210	20,500.00
Aug-19	HAMPSONS RECOVERY	Vehicle Recovery Costs	358094~177	98,963.20
Aug-19	HANDS FREE COMPUTING LTD	Tuition Fees	324022~351	1,100.00
Aug-19	HEAD LIGHT LTD	Specialist Equipment	324022~266	2,750.00
Aug-19	HEALTHWORK LTD	Other Medical Costs	346260~8	2,700.00
Aug-19	HEALTHWORK LTD	Other Medical Costs	354052~25	5,850.00
Aug-19	HEC SHOWMAN LTD T/A PHARMACY MEDICAL	Furniture	358094~270	630.00
Aug-19	HIGGS NEWTON KENYON SOLICITORS	Short Term Provisions	324022~279	42,000.00
Aug-19	HM REVENUE & CUSTOMS	Apprentice Levy	354052~39	47,825.00
Aug-19	HM REVENUE & CUSTOMS	CIS Control	324023~5	3,135.00
Aug-19	HM REVENUE & CUSTOMS	Pay Related Transactions	354052~41	5,946.03
Aug-19	HM REVENUE & CUSTOMS	Pay Related Transactions	354052~42	3,652.12
Aug-19	HM REVENUE & CUSTOMS	Pay Related Transactions	354052~43	9,713.40
Aug-19	HM REVENUE & CUSTOMS	Pay Related Transactions	358094~219	1,010,458.46
Aug-19	HM REVENUE & CUSTOMS	Pay Related Transactions	358094~220	854,062.86
Aug-19	HM REVENUE & CUSTOMS	Pay Related Transactions	358094~221	25,428.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-19	HM REVENUE & CUSTOMS	Pay Related Transactions	358094~222	1,089,708.85
Aug-19	HOLISTACARE LTD	Publicity	324022~420	500.00
Aug-19	HORSEMAT LTD	Furniture	346142~1	611.70
Aug-19	HUNTER APPAREL SOLUTIONS LTD	Clothing & Uniforms	324022~291	1,054.62
Aug-19	HUNTER APPAREL SOLUTIONS LTD	Clothing & Uniforms	346041~6	616.28
Aug-19	HYSON GREEN YOUTH CLUB	Hire of Rooms/Premises	354052~59	1,769.00
Aug-19	INCOM TELECOMMUNICATIONS	Minor Systems	324022~151	695.88
Aug-19	INSIGHT DIRECT (UK) LTD	Hardware	358094~325	3,739.00
Aug-19	INSIGHT DIRECT (UK) LTD	Software Licences	358094~99	27,063.93
Aug-19	INTERSPIRO LTD	Vehicles - Spares	346142~15	828.12
Aug-19	IPH FIRE SOLUTIONS LTD	Building Works - Main Contract	324022~238	111,424.50
Aug-19	IRON MOUNTAIN (UK) LTD	Storage	346142~13	2,737.08
Aug-19	JACKSON LIFT SERVICES LTD	Planned PPM Contract	346186~26	3,792.00
Aug-19	JACKSON LIFT SERVICES LTD	Planned PPM Contract	358094~112	687.00
Aug-19	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	358094~177	41,226.00
Aug-19	JBT JOINERY & BUILDING LTD	Building Works - Other	324022~71	8,575.00
Aug-19	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware - purchase	358094~164	47,648.71
Aug-19	JUST LEARNING NURSERIES LTD	Pay Related Transactions	324022~251	729.00
Aug-19	KINGS SECURITY SYSTEMS LTD	Planned Maintenance	324022~85	4,079.40
Aug-19	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Photocopier Machines - Running Costs	346186~20	4,346.25
Aug-19	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Photocopier Machines - Running Costs	358094~155	2,120.70
Aug-19	KORN FERRY (UK) LTD	Advertising	358094~90	728.00
Aug-19	KORN FERRY (UK) LTD	External Training Courses	324022~67	797.52
Aug-19	LAMBERT SMITH HAMPTON LTD	Fees - Statutory	324022~142	3,488.00
Aug-19	LAMBERT SMITH HAMPTON LTD	Fees - Statutory	324022~33	5,783.25
Aug-19	LAMBERT SMITH HAMPTON LTD	Fees Planned	324022~192	16,875.33
Aug-19	LAVAT CONSULTING LTD	Professional Fees	324022~104	4,800.00
Aug-19	LAVAT CONSULTING LTD	Professional Fees	358094~100	6,400.00
Aug-19	LINDUM GROUP	Building Works - Main Contract	324022~12	47,196.95
Aug-19	MACOI LTD	Furniture	324022~93	648.20
Aug-19	MACOI LTD	Furniture	358094~59	1,596.00
Aug-19	MAKITA (UK) LTD	External Training Courses	358094~283	671.66
Aug-19	MANSFIELD DISTRICT COUNCIL	Professional Fees	324022~217	10,000.00
Aug-19	MARRIOTT HOTELS LTD	Hotel Accommodation	324022~117	720.00
Aug-19	MAZARS LLP	Internal Audit Fee	324022~189	5,488.00
Aug-19	MEDICAL GAS SOLUTIONS LTD	First Aid Equipment / Consumables	354052~34	682.24
Aug-19	MITIE GROUP PLC	Police Surgeons / Clinicians	358094~158	86,640.33
Aug-19	MIVEN LTD	Fees Planned	358094~152	88,910.21
Aug-19	MIVEN LTD	Planned Maintenance	357038~14	5,360.59
Aug-19	MIVEN LTD	Service Charge	358094~43	3,707.73
Aug-19	MLL TELECOM	Network Services	324022~149	16,638.50
Aug-19	MLL TELECOM	Network Services	324022~208	1,250.00
Aug-19	MLL TELECOM	Network Services	345061~7	8,944.25
Aug-19	MORRIS VERMAPORT LTD	Annual Servicing	358094~133	951.00
Aug-19	MORRIS VERMAPORT LTD	Planned PPM Contract	358094~123	538.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-19	MORRIS VERMAPORT LTD	Reactive Maintenance	324022~136	2,756.00
Aug-19	MPC SERVICES (UK) LTD	Annual Servicing	324022~56	1,165.00
Aug-19	MYTECK REPAIR	Hardware - maintenance	347033~6	505.00
Aug-19	NATIONAL CAR PARKS LTD	Rent	346290~23	28,306.56
Aug-19	NATIONAL CAR PARKS LTD	Rent	357038~16	7,500.00
Aug-19	NATIONAL CRIME AGENCY	External Training Courses	354052~1	802.00
Aug-19	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	346041~28	3,511.76
Aug-19	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	358094~247	2,916.72
Aug-19	NATIONAL POLICE CHIEFS COUNCIL	Professional Fees	324022~236	6,068.17
Aug-19	NCC GROUP	Other IT Costs	324022~159	630.00
Aug-19	NCC PENSION FUND	Pay Related Transactions	358094~223	400,593.12
Aug-19	NCC PENSION FUND	Pay Related Transactions	358094~224	193,309.03
Aug-19	NCC PENSION FUND	Pension Strain	324022~229	22,276.97
Aug-19	NEIL HUDGELL LTD	Short Term Provisions	324022~279	3,250.00
Aug-19	NEIL HUDGELL LTD	Short Term Provisions	358094~210	2,820.00
Aug-19	NEWARK & SHERWOOD DISTRICT COUNCIL	Business rates	358094~214	5,191.21
Aug-19	NHS ENGLAND	Police Surgeons / Clinicians	358094~158	20,000.00
Aug-19	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	358094~199	28,904.13
Aug-19	NOTTINGHAM CITY COUNCIL	Other PA Grants	324022~357	227,200.00
Aug-19	NOTTINGHAM CITY COUNCIL	Other Partnerships	324022~167	18,500.00
Aug-19	NOTTINGHAM CITY COUNCIL	Rent	324022~401	900.00
Aug-19	NOTTINGHAM CITY COUNCIL	Service Charge	324022~432	199,891.72
Aug-19	NOTTINGHAM COACHES LTD	Professional Fees	324022~109	1,000.00
Aug-19	NOTTINGHAM COACHES LTD	Professional Fees	346041~11	2,000.00
Aug-19	NOTTINGHAM ICE CENTRE LTD	Specific Grants awarded	324022~156	2,860.00
Aug-19	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Window Cleaning	324022~264	2,835.00
Aug-19	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	Professional Fees	358094~15	5,180.00
Aug-19	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	324022~4	5,840.89
Aug-19	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	358094~4	11,101.24
Aug-19	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	324022~347	750.13
Aug-19	NOTTINGHAMSHIRE COMMUNITY FOUNDATION	Specific Grants awarded	358094~125	15,000.00
Aug-19	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	324022~402	70,200.25
Aug-19	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	324022~403	47,173.75
Aug-19	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	324022~404	79,729.85
Aug-19	NOTTINGHAMSHIRE COUNTY COUNCIL	Professional Fees	354052~3	17,612.00
Aug-19	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA Grants	324022~190	64,984.54
Aug-19	NOTTS COUNTY CRICKET CLUB	Corporate Hospitality	358094~261	3,407.35
Aug-19	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	358094~196	864.75
Aug-19	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	358094~194	36,302.01
Aug-19	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	358094~195	41,148.75
Aug-19	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	358094~192	9,418.93
Aug-19	NOVA CENTRIC LTD	CIS Control	324023~5	3,135.00
Aug-19	NOVA CENTRIC LTD	External Training Courses	324022~326	20,900.00
Aug-19	ORBIS PROTECT LTD	Decontamination Costs	324022~31	2,180.00
Aug-19	ORBIS PROTECT LTD	Decontamination Costs	358094~33	2,060.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-19	ORBIS PROTECT LTD	Reactive Maintenance	324022~21	860.00
Aug-19	ORBIS PROTECT LTD	Reactive Maintenance	358094~23	550.00
Aug-19	ORBIS PROTECT LTD	Vehicle Cleaning	345061~13	3,755.00
Aug-19	ORBIS PROTECT LTD	Vehicle Cleaning	358094~259	8,175.00
Aug-19	ORCHID CELLMARK LTD	DNA Sampling	324022~288	4,814.00
Aug-19	PELLACRAFT LTD	Promotional material	354052~65	697.31
Aug-19	PERFECT CIRCLE JV LTD	Fees - Other	324022~183	8,880.76
Aug-19	PERFECT CIRCLE JV LTD	Fees - Statutory	324022~142	9,043.94
Aug-19	PERFECT CIRCLE JV LTD	Fees - Statutory	324022~33	18,666.29
Aug-19	PERFECT CIRCLE JV LTD	Fees - Statutory	354052~6	40,285.15
Aug-19	PERFECT CIRCLE JV LTD	Fees Planned	324022~340	3,926.37
Aug-19	PERFECT CIRCLE JV LTD	Planned Maintenance	324022~369	2,885.72
Aug-19	PERSONNEL HYGIENE SERVICES LTD	Annual Servicing	358094~57	5,064.15
Aug-19	PERSONNEL HYGIENE SERVICES LTD	Planned PPM Contract	324022~152	2,021.43
Aug-19	PERSONNEL HYGIENE SERVICES LTD	Planned PPM Contract	358094~106	507.86
Aug-19	PLEXUS LAW LTD	Short Term Provisions	324022~279	540.00
Aug-19	POLAR AIR LTD	Planned Maintenance	324022~141	6,975.00
Aug-19	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Other Partnerships	324022~290	16,659.27
Aug-19	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Conference & Seminar Fees	324022~324	798.00
Aug-19	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Other Partnerships	324022~230	1,285.25
Aug-19	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Other Partnerships	324022~232	1,285.24
Aug-19	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Professional Fees	324022~236	6,068.17
Aug-19	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Electronic Forensics	354052~44	3,400.00
Aug-19	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	324022~389	675.00
Aug-19	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	324022~9	610.00
Aug-19	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	346290~27	1,000.00
Aug-19	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	346290~1	11,501.00
Aug-19	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Other Partnerships	346142~14	699.00
Aug-19	POLICE AND CRIME COMMISSIONER FOR SUSSEX	Software - upgrade / development	358094~276	18,000.00
Aug-19	POLICE AND CRIME COMMISSIONER FOR WEST MERCIA	Mutual Aid	346041~29	7,074.15
Aug-19	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Hardware - purchase	346041~7	37,143.18
Aug-19	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Other Operational Expenses	324022~374	2,000.00
Aug-19	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Other Partnerships	358094~94	25,131.32
Aug-19	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	358094~197	64,402.07
Aug-19	POSTURITE (UK) LTD	Furniture	358094~31	1,236.68
Aug-19	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	324022~204	9,035.00
Aug-19	PROACTIS LTD	Internal Training Courses	358094~207	500.00
Aug-19	PROACTIS LTD	Professional Fees	324022~104	4,400.00
Aug-19	PROMETHEUS MEDICAL LTD	Specialist Equipment	358094~307	18,450.00
Aug-19	PRUDENTIAL	Pay Related Transactions	358094~204	5,114.58
Aug-19	QA LTD	External Training Courses	358094~205	65,000.00
Aug-19	RED SNAPPER MEDIA LTD	Publicity	357038~5	700.00
Aug-19	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	324022~267	9,637.00
Aug-19	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	345061~8	2,095.00
Aug-19	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	358094~188	1,676.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-19	RELIANCE HIGH TECH LTD	Annual Servicing	358094~133	2,093.69
Aug-19	RELIANCE HIGH TECH LTD	Planned Maintenance	358094~51	644.95
Aug-19	RELIANCE HIGH TECH LTD	Planned PPM Contract	358094~104	1,655.80
Aug-19	RELIANCE HIGH TECH LTD	Planned PPM Contract	358094~109	5,616.50
Aug-19	RELIANCE HIGH TECH LTD	Planned PPM Contract	358094~16	4,904.80
Aug-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	324022~11	648.05
Aug-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	324022~21	828.45
Aug-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	358094~27	539.00
Aug-19	REVEAL MEDIA LTD	Hardware - maintenance	324022~89	25,000.00
Aug-19	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	324022~249	280,633.00
Aug-19	RICOH UK LTD	Photocopier Machines - Running Costs	324022~206	747.54
Aug-19	RICOH UK LTD	Photocopier Machines - Running Costs	346186~20	9,353.34
Aug-19	RISUAL LTD	Hardware - maintenance	358094~72	19,700.00
Aug-19	ROYAL MAIL GROUP PLC	Postage Costs	324022~148	4,773.85
Aug-19	ROYAL MAIL GROUP PLC	Postage Costs	358094~115	4,828.46
Aug-19	RSM RISK ASSURANCE SERVICES LLP	Hardware - purchase	324022~58	3,500.00
Aug-19	RUSHCLIFFE BOROUGH COUNCIL	Professional Fees	358094~146	9,456.00
Aug-19	S G SMITH T/A EASYMOVE	Rent	358094~215	3,750.00
Aug-19	SAAB AB	Hardware	358094~67	80,528.77
Aug-19	SAADIAN TECHNOLOGIES UK LTD	Software Licences	358094~91	99,968.00
Aug-19	SAFARILAND UK LTD	Clothing & Uniforms	324022~291	5,529.47
Aug-19	SAFARILAND UK LTD	Clothing & Uniforms	354052~46	923.73
Aug-19	SAFEGUARD SVP LTD	Vehicles - Road	324022~175	2,418.97
Aug-19	SANCUS SOLUTIONS LTD	External Training Courses	346186~30	1,875.00
Aug-19	SECOND ELEMENT LTD	Annual Servicing	346186~17	4,033.00
Aug-19	SECOND ELEMENT LTD	Annual Servicing	346290~16	2,709.00
Aug-19	SECURITY PLUS LTD	Courier Costs	358094~301	500.00
Aug-19	SECURITY PLUS LTD	Security Services	358094~229	1,200.00
Aug-19	SEPURA LTD	Radio / Airwave - Equipment	324022~129	3,195.00
Aug-19	SEPURA LTD	Radio / Airwave - Equipment	346234~2	5,677.36
Aug-19	SEPURA LTD	Radio / Airwave - Equipment	357038~4	2,970.00
Aug-19	SEPURA LTD	Radio / Airwave - Equipment	358094~98	780.00
Aug-19	SERENDIPITYS NURSERY	Pay Related Transactions	324022~251	814.17
Aug-19	SHRED STATION LTD	Confidential Waste	324022~176	932.00
Aug-19	SLATER ELECTRICAL SERVICES LTD	Hardware - maintenance	324022~89	952.00
Aug-19	SLATER ELECTRICAL SERVICES LTD	Hardware - maintenance	358094~72	952.00
Aug-19	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	346186~1	774.40
Aug-19	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Systems Development	354052~18	650.00
Aug-19	SOLO SERVICE GROUP LTD	Contract Cleaning	324022~219	45,907.34
Aug-19	SOLO SERVICE GROUP LTD	Contract Cleaning	358094~162	45,907.34
Aug-19	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Maintenance / Consumables Specialist Ope	324022~223	25,100.00
Aug-19	SPACEWISE	Other Operational Expenses	357038~2	1,209.00
Aug-19	SPECIALIST COMPUTER CENTRES PLC	Hardware	324022~82	33,622.17
Aug-19	SPECIALIST COMPUTER CENTRES PLC	Hardware	345061~4	121,302.16
Aug-19	SPECIALIST COMPUTER CENTRES PLC	Hardware	346290~28	20,182.50

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-19	SPECIALIST COMPUTER CENTRES PLC	Hardware	354052~14	67,283.29
Aug-19	SPECIALIST COMPUTER CENTRES PLC	Hardware	358094~343	10,494.00
Aug-19	SPECIALIST COMPUTER CENTRES PLC	Hardware	358094~67	35,081.20
Aug-19	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	358094~58	1,359.15
Aug-19	SPECIALIST COMPUTER CENTRES PLC	Network Services	354052~62	5,633.71
Aug-19	STARTRAQ (UK) LTD	Licence Fees	324022~185	3,377.15
Aug-19	STARTRAQ (UK) LTD	Licence Fees	357038~6	7,204.00
Aug-19	STARTRAQ (UK) LTD	Software Licences	324022~184	2,539.27
Aug-19	T & S HEATING LTD	Planned Maintenance	324022~29	1,802.00
Aug-19	T & S HEATING LTD	Reactive Maintenance	324022~21	1,481.05
Aug-19	TAYLOR-MADE CONSTRUCTION	Short Term Provisions	358094~210	1,010.00
Aug-19	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	324022~75	1,586.40
Aug-19	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	358094~65	3,172.80
Aug-19	TERRAFIX LTD	Other Operational Expenses	358094~269	1,083.00
Aug-19	THE ALBERT HALL (NOTTINGHAM) LTD	Hire of Rooms/Premises	346234~7	2,620.00
Aug-19	THE ALBERT HALL (NOTTINGHAM) LTD	Professional Fees	358094~44	500.00
Aug-19	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	324022~373	5,146.16
Aug-19	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	354052~61	5,109.27
Aug-19	THE BARCODE WAREHOUSE LTD	Hardware - purchase	324022~244	873.80
Aug-19	THE INSTITUTE OF THE MOTOR INDUSTRY	External Training Courses	345061~16	666.00
Aug-19	THE POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	Mutual Aid	357038~11	592.00
Aug-19	THE POLICE ICT COMPANY	Hardware - purchase	358094~58	40,336.18
Aug-19	THEBIGWORD INTERPRETING SERVICES LTD	Witness Expenses	324022~373	2,106.80
Aug-19	TRAINLINE.COM LTD	Train Fares	324022~393	7,289.00
Aug-19	TREBLE 5 TREBLE 1 LTD	Other Partnerships	358094~157	8,400.25
Aug-19	UNISON	Pay Related Transactions	358094~203	6,388.53
Aug-19	UNIVERSITY OF LEICESTER	Pathologists Fees	358094~291	2,651.00
Aug-19	UNIVERSITY OF LEICESTER	Pathologists Fees	358094~296	2,651.00
Aug-19	UNIVERSITY OF LEICESTER	Pathologists Fees	358094~304	2,651.00
Aug-19	V B C S	Planned Maintenance	324022~46	594.00
Aug-19	VAUXHALL MOTORS LTD	Vehicles - Road	358094~141	36,823.36
Aug-19	VENSON NOTTS LTD	Vehicle Maintenance	324022~25	73,243.28
Aug-19	VENSON NOTTS LTD	Vehicle Purchases	358094~295	4,000.00
Aug-19	VENSON NOTTS LTD	Vehicle Recovery Costs	358094~177	44,180.60
Aug-19	VENSON NOTTS LTD	Vehicle Repairs	324022~44	23,234.08
Aug-19	VENSON NOTTS LTD	Vehicle Repairs	358094~45	51,829.78
Aug-19	VENSON NOTTS LTD	Venson DSAF	324022~285	106,327.04
Aug-19	VENSON NOTTS LTD	Venson DSAF	358094~216	3,545.40
Aug-19	VENSON NOTTS LTD	Venson PPM	324022~287	133,345.67
Aug-19	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Professional Fees	358094~280	552.00
Aug-19	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	324022~14	9,429.83
Aug-19	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	358094~17	3,644.12
Aug-19	VIKING ARMS LTD	Firearms & Supplies	324022~282	3,632.95
Aug-19	VIRGIN MEDIA BUSINESS LTD	Mobile Phone Call Charges & Contract Cos	324022~75	584.94
Aug-19	VIRGIN MEDIA BUSINESS LTD	Network Services	358094~121	7,129.69

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-19	VIRGIN MEDIA BUSINESS LTD	Telephony	324022~169	594.73
Aug-19	VISAV LTD	Legal Costs	358094~330	699.00
Aug-19	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cos	324022~75	4,193.57
Aug-19	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cos	358094~65	945.03
Aug-19	VODAFONE CORPORATE LTD	PNC Costs	358094~273	2,501.00
Aug-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	324022~50	1,208.00
Aug-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	346041~4	4,898.00
Aug-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	324022~120	779.00
Aug-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	324022~379	502.46
Aug-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	324022~49	3,034.53
Aug-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	346041~13	1,978.20
Aug-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	346041~33	630.00
Aug-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	358094~268	1,702.72
Aug-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	358094~52	1,477.50
Aug-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	358094~92	3,030.02
Aug-19	WB POWER SERVICES LTD	Planned PPM Contract	345061~6	1,225.00
Aug-19	WB POWER SERVICES LTD	Planned PPM Contract	346186~11	683.00
Aug-19	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	358094~35	800.00
Aug-19	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	324022~142	54,564.22
Aug-19	XPS ADMINISTRATION LTD	Professional Fees	347033~7	8,927.00