Transactions Over £500 - July 2019

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-19	2BM LTD	Planned PPM Contract	279248~82	1,634.00
Jul-19	ACHILLES INFORMATION LTD	Subscriptions	254100~290	945.00
Jul-19	ACRC LTD	Planned Maintenance	279248~26	585.00
Jul-19	ACRC LTD	Reactive Maintenance	279248~16	1,025.00
Jul-19	ACRC LTD	Reactive Maintenance	279248~17	1,195.00
Jul-19	ACRC LTD	Reactive Maintenance	279248~19	760.00
Jul-19	ACUMENSION LTD	Short Term Provisions	254100~257	6,218.60
Jul-19	ADLER & ALLAN LTD	Planned PPM Contract	254100~109	2,211.75
Jul-19	ALERE TOXICOLOGY PLC	Maintenance / Consumables Specialist Ope	279248~183	2,700.00
Jul-19	ALLAN ROBERTS	Legal Costs	255035~68	9,750.00
Jul-19	ALPHABET HOUSE DAY NURSERIES	Pay Related Transactions	254100~210	934.50
Jul-19	AMAZON EU SARL	Photographic Materials	254100~292	548.94
Jul-19	AMAZON EU SARL	Specialist Equipment	279248~68	2,395.35
Jul-19	ANGEL SPRINGS LTD	Corporate Hospitality	279248~228	614.80
Jul-19	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	254100~48	5,982.00
Jul-19	ANGLO AMERICAN FILMING VEHICLES LTD	Other Operational Expenses	254100~368	500.00
Jul-19	ANTALIS LTD	Stationery & Office Consumables	254147~9	1,182.58
Jul-19	ASHFIELD DISTRICT COUNCIL	Fees Planned	254100~400	11,033.36
Jul-19	ASHFIELD DISTRICT COUNCIL	Rent	255035~110	5,516.68
Jul-19	ASSURED FIRE AND SECURITY LTD	Planned Maintenance	254100~383	500.00
Jul-19	AVATU LTD	Hardware - purchase	279248~40	1,553.00
Jul-19	AVATU LTD	Systems Development	254100~101	1,919.20
Jul-19	BACK CARE SOLUTIONS LTD	Furniture	254100~34	585.00
Jul-19	BACK CARE SOLUTIONS LTD	Furniture	279248~107	699.00
Jul-19	BANNER GROUP LTD	Cleaning Equipment	255035~38	565.12
Jul-19	BASFORD HALL MINERS WELFARE SOCIAL CLUB LTD	Hire of Rooms/Premises	279248~194	1,032.50
Jul-19	BEATRICE COLLIER	Short Term Provisions	279248~196	750.00
Jul-19	BERENDSEN UK LTD	Laundry	255035~128	2,883.22
Jul-19	BERENDSEN UK LTD	Laundry	279073~17	1,819.81
Jul-19	BETTER TIMES LTD	Publicity	254100~73	24,427.50
Jul-19	BETTER TIMES LTD	Publicity	279248~60	1,836.00
Jul-19	BIDFOOD LTD	Detained Persons - Meals / Refreshments	279248~66	1,695.82
Jul-19	BIDFOOD LTD	Food	279248~65	997.07
Jul-19	BIDFOOD LTD	Professional Fees	254120~14	972.12
Jul-19	BIDFOOD LTD	Professional Fees	255035~127	1,373.21
Jul-19	BIDFOOD LTD	Professional Fees	279022~4	2,077.15
Jul-19	BIDFOOD LTD	Professional Fees	279248~129	630.87
Jul-19	BLACKBAG TECHNOLOGIES INC	External Training Courses	255035~197	790.00
Jul-19	BLITZ DRAINAGE LTD	Planned PPM Contract	279248~82	845.00
Jul-19	BOLSOVER PROPERTIES LTD	Rent	254100~219	4,606.84
Jul-19	BRITISH GAS BUSINESS	Electricity	254100~218	506.59

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-19	BRITISH TELECOMMUNICATIONS PLC	Airwave	254100~6	23,966.64
Jul-19	BRITISH TELECOMMUNICATIONS PLC	Airwave	279248~6	51,361.82
Jul-19	BRITISH TELECOMMUNICATIONS PLC	Network Services	279248~94	2,027.81
Jul-19	BRITNELL TREE SERVICES LTD	Grounds Maintenance	254100~390	700.00
Jul-19	BRITNELL TREE SERVICES LTD	Planned Maintenance	254100~35	900.00
Jul-19	BROOK STREET (UK) LTD	Agency / Temp Staff	254100~307	4,925.48
Jul-19	BROOK STREET (UK) LTD	Agency / Temp Staff	279248~221	2,427.83
Jul-19	BROOK STREET (UK) LTD	Agency / Temp Staff	279248~284	1,553.53
Jul-19	BT GLOBAL SERVICES	Airwave	255035~2	730.63
Jul-19	BT GLOBAL SERVICES	Airwave	279248~6	541.66
Jul-19	BUDDI LTD	Maintenance / Consumables Specialist Ope	255035~69	2,595.00
Jul-19	BUYWORKS LTD	Consultants Fees	254100~37	20,925.00
Jul-19	C WALTON LTD	External Training Courses	254100~81	500.00
Jul-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	254100~12	872.00
Jul-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	254100~310	2,492.13
Jul-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	254100~68	721.50
Jul-19	CAPITA BUSINESS SERVICES LTD	Network Services	279248~94	91,738.58
Jul-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	254100~138	1,325.49
Jul-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	254100~150	1,845.00
Jul-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	254100~187	706.20
Jul-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	254100~229	709.15
Jul-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	254100~264	973.70
Jul-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	254100~289	670.50
Jul-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	254100~335	739.63
Jul-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	279248~105	781.12
Jul-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	279248~111	3,069.50
Jul-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	279248~152	551.00
Jul-19	CEDAR HOUSE DAY NURSEY	Pay Related Transactions	254100~210	729.00
Jul-19	CERTAS ENERGY UK LTD	Diesel	254100~132	15,433.50
Jul-19	CERTAS ENERGY UK LTD	Diesel	254100~369	15,435.56
Jul-19	CERTAS ENERGY UK LTD	Diesel	271078~5	15,349.50
Jul-19	CERTAS ENERGY UK LTD	Diesel	274063~12	15,349.50
Jul-19	CERTAS ENERGY UK LTD	Diesel	279248~25	10,270.00
Jul-19	CERTAS ENERGY UK LTD	Diesel	279248~93	15,405.00
Jul-19	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	255035~167	7,556.40
Jul-19	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	254100~210	536.00
Jul-19	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	255035~143	1,913.00
Jul-19	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	279248~170	1,913.00
Jul-19	CINTRA LTD	Interpreters Fees & Translators Fees	254100~348	23,893.50
Jul-19	CINTRA LTD	Interpreters Fees & Translators Fees	255035~193	21,434.70
Jul-19	CINTRA LTD	Interpreters Fees & Translators Fees	279073~36	1,337.05
Jul-19	CIPFA BUSINESS LTD	Subscriptions	279248~184	15,000.00
Jul-19	CJS (UK MANAGEMENT) LTD	Conference & Seminar Fees	254100~391	680.00
Jul-19	CLUE COMPUTING COMPANY LTD	Software Licences	279248~77	8,000.00
Jul-19	COLENA LTD	Specialist Equipment	254100~318	1,165.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-19	COLENA LTD	Vehicles - Aircraft	279248~163	21,469.17
Jul-19	COLLEGE GARTH LTD	Stray Animals (maintenance costs)	279248~133	1,317.50
Jul-19	COLLEGE OF POLICING	External Training Courses	254100~10	3,738.00
Jul-19	COLLEGE OF POLICING	External Training Courses	254100~22	563.75
Jul-19	COLLEGE OF POLICING	External Training Courses	279073~35	745.00
Jul-19	CONTRACT DATA RESEARCH LTD (T/A CDR GROUP LTD	Hardware - purchase	254100~56	894.00
Jul-19	COOLERAID LTD	Food	271078~20	847.40
Jul-19	COONEEN AT WORK LTD	Clothing & Uniforms	254100~54	119,072.97
Jul-19	COONEEN AT WORK LTD	Clothing & Uniforms	255035~32	2,083.33
Jul-19	COONEEN AT WORK LTD	Clothing & Uniforms	279248~37	2,083.33
Jul-19	CORONA ENERGY	Gas	254100~197	6,970.66
Jul-19	CO-STAR ELECTRONIC COMPONENTS	Radio / Airwave - Equipment	254100~98	701.50
Jul-19	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	254100~361	1,152.82
Jul-19	CVL SYSTEMS LTD	Planned Maintenance	254100~121	4,910.00
Jul-19	CVL SYSTEMS LTD	Planned Maintenance	279248~96	1,547.00
Jul-19	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	254100~225	2,391.66
Jul-19	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	279248~102	922.50
Jul-19	DAISY CORPORATE SERVICES TRADING LTD	Mobile Phone Call Charges & Contract Cos	254100~64	11,605.49
Jul-19	DATA PRO IT LTD	Hardware - purchase	254100~56	4,541.90
Jul-19	DATA PRO IT LTD	Other IT Costs	279248~100	2,021.00
Jul-19	DELL CORPORATION LTD	Hardware - purchase	279248~40	756.68
Jul-19	DEPARTMENT FOR WORK AND PENSIONS	Professional Fees	279248~78	1,000.00
Jul-19	DEPARTMENT FOR WORK AND PENSIONS	Short Term Provisions	279248~196	7,472.60
Jul-19	DFP SERVICES LTD	Annual Servicing	254100~135	7,692.00
Jul-19	DFP SERVICES LTD	Planned PPM Contract	254100~303	1,649.72
Jul-19	DFP SERVICES LTD	Planned PPM Contract	279248~82	707.36
Jul-19	DFP SERVICES LTD	Reactive Maintenance	255035~34	1,034.21
Jul-19	DFP SERVICES LTD	Reactive Maintenance	279248~16	1,290.00
Jul-19	DG PRIVATE HIRE LTD	Public Transport & Parking	254120~12	2,219.50
Jul-19	DG PRIVATE HIRE LTD	Public Transport & Parking	254147~12	2,144.67
Jul-19	DPP LAW	Short Term Provisions	279248~196	7,500.00
Jul-19	DR P WILLIAMS	External Training Courses	279022~12	510.00
Jul-19	DR ROGER DG MALCOMSON	Doctors Statements	254100~355	2,612.00
Jul-19	DR SIMON PAINE	Doctors Statements	279248~178	3,200.00
Jul-19	DRAGONFLIES DAY NURSERY	Pay Related Transactions	254100~210	643.00
Jul-19	DWF LLP	Short Term Provisions	254100~257	516.00
Jul-19	EASTWOOD TOWN COUNCIL	Electricity	274063~22	924.15
Jul-19	EDF ENERGY CUSTOMERS LTD	Electricity	254100~87	73,473.48
Jul-19	EDF ENERGY CUSTOMERS LTD	Electricity	269022~7	827.89
Jul-19	EDF ENERGY CUSTOMERS LTD	Electricity	274063~16	9,251.78
Jul-19	EDF ENERGY CUSTOMERS LTD	Electricity	274063~17	1,428.18
Jul-19	EDF ENERGY CUSTOMERS LTD	Electricity	274063~18	4,670.69
Jul-19	EDF ENERGY CUSTOMERS LTD	Electricity	274063~27	2,019.50
Jul-19	EDF ENERGY CUSTOMERS LTD	Electricity	274063~28	14,466.58
Jul-19	EDF ENERGY CUSTOMERS LTD	Electricity	279073~12	34,067.38

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-19	EDF ENERGY CUSTOMERS LTD	Electricity	279248~62	2,134.92
Jul-19	EDGENEXUS LTD	Hardware - purchase	254100~309	18,320.00
Jul-19	EMMA WARDROPPER	External Training Courses	254100~345	1,382.50
Jul-19	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	254100~48	3,076.24
Jul-19	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	254100~9	622.21
Jul-19	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	255035~27	710.32
Jul-19	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	279248~30	1,750.00
Jul-19	ENVA ENGLAND LTD	Waste Disposal	279073~15	660.72
Jul-19	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	254100~343	6,753.09
Jul-19	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	279248~240	1,884.24
Jul-19	EPPERSTONE RIFLE RANGE	Electricity	279022~11	794.15
Jul-19	EPPERSTONE RIFLE RANGE	Rent	254100~274	7,500.00
Jul-19	EPPERSTONE RIFLE RANGE	Rent	255035~163	7,501.00
Jul-19	EUROTECH ENVIRONMENTAL LTD	Planned Maintenance	279248~29	625.00
Jul-19	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cos	254100~362	2,380.80
Jul-19	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cos	254100~64	8,827.72
Jul-19	EXPERIAN LTD	Searches	279248~125	5,724.26
Jul-19	EXPERIAN LTD	Subscriptions	279248~168	1,337.08
Jul-19	FIREBLITZ EXTINGUISHER LTD	Maintenance / Consumables Specialist Ope	279248~46	1,527.00
Jul-19	FLOGAS BRITAIN LTD	First Aid Equipment / Consumables	255035~151	2,777.51
Jul-19	FLOGAS BRITAIN LTD	SOC Consumables	255035~204	1,711.65
Jul-19	FONEFUNSHOP LTD	Minor Systems	254100~122	1,323.58
Jul-19	FONEFUNSHOP LTD	Minor Systems	279248~97	657.40
Jul-19	FORENSIC HEALTHCARE SERVICES LTD	Legal Costs	254100~382	3,200.00
Jul-19	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	254100~110	6,786.61
Jul-19	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	254100~18	505.17
Jul-19	GEDLING BOROUGH COUNCIL	Rent	279248~235	7,875.00
Jul-19	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	255035~54	1,607.13
Jul-19	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	274063~2	838.73
Jul-19	GEO HANSON & SONS HUCKNALL LTD	Training Materials	274063~26	1,040.00
Jul-19	GIVE AS YOU EARN	Pay Related Transactions	254100~233	1,020.00
Jul-19	GIVE AS YOU EARN	Pay Related Transactions	254100~234	10,015.20
Jul-19	GIVE AS YOU EARN	Pay Related Transactions	254100~235	926.40
Jul-19	GLIDER DIGITAL LTD	Web Infrastructure	255035~107	1,900.48
Jul-19	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	279248~263	2,460.56
Jul-19	GMK LTD	Firearms & Supplies	255035~61	890.00
Jul-19	GMK LTD	Firearms & Supplies	279248~38	1,248.75
Jul-19	GRANT THORNTON UK LLP	Gifts & Mementoes	254100~375	18,293.10
Jul-19	GREATER MANCHESTER COMBINED AUTHORITY	External Training Courses	254100~58	1,408.00
Jul-19	GREATER MANCHESTER COMBINED AUTHORITY	External Training Courses	279248~41	1,408.00
Jul-19	GREGSONS SOLICITORS	Short Term Provisions	254100~257	30,450.00
Jul-19	GREGSONS SOLICITORS	Short Term Provisions	255035~160	5,000.00
Jul-19	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	254100~222	1,200.00
Jul-19	GROUNDWORK GREATER NOTTINGHAM	Specific Grants awarded	254100~125	3,000.00
Jul-19	HANDS FREE COMPUTING LTD	External Training Courses	254100~97	640.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-19	HANDS FREE COMPUTING LTD	Tuition Fees	254100~344	2,560.00
Jul-19	HANDS FREE COMPUTING LTD	Tuition Fees	279248~22	2,240.00
Jul-19	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	254100~176	29,960.48
Jul-19	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	279248~133	1,581.03
Jul-19	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	254100~36	2,911.90
Jul-19	HEALTHWORK LTD	Other Medical Costs	254100~174	5,850.00
Jul-19	HEALTHWORK LTD	Other Medical Costs	255035~125	2,700.00
Jul-19	HIGGS NEWTON KENYON SOLICITORS	Short Term Provisions	254100~257	4,475.00
Jul-19	HIGGS NEWTON KENYON SOLICITORS	Short Term Provisions	279248~196	2,500.00
Jul-19	HIGH ACCESS-ABILITY LTD	Reactive Maintenance	279248~165	900.00
Jul-19	HILTON BODILL (CONSTRUCTION) LTD	Planned Maintenance	279248~32	2,180.00
Jul-19	HM REVENUE & CUSTOMS	Apprentice Levy	279248~201	49,127.00
Jul-19	HM REVENUE & CUSTOMS	Pay Related Transactions	254100~275	6,045.17
Jul-19	HM REVENUE & CUSTOMS	Pay Related Transactions	254100~276	3,650.22
Jul-19	HM REVENUE & CUSTOMS	Pay Related Transactions	254100~277	9,358.00
Jul-19	HM REVENUE & CUSTOMS	Pay Related Transactions	279248~203	2,097,835.28
Jul-19	HM REVENUE & CUSTOMS	Pay Related Transactions	279248~205	883,112.32
Jul-19	HM REVENUE & CUSTOMS	Pay Related Transactions	279248~206	28,184.00
Jul-19	HM REVENUE & CUSTOMS	Pay Related Transactions	279248~207	1,156,243.64
Jul-19	HMCTS	Electricity	254100~214	68,290.47
Jul-19	HMCTS	Other Partnerships	271078~12	32,104.54
Jul-19	HOME OFFICE	Searches	255035~118	800.00
Jul-19	ICVA	Subscriptions	254100~126	700.00
Jul-19	IMARA	Other PA Grants	254100~157	52,547.80
Jul-19	INCOM TELECOMMUNICATIONS	Hardware - purchase	279248~40	579.90
Jul-19	INFLUENTIAL SOFTWARE SERVICES LTD	External Training Courses	275031~1	8,400.00
Jul-19	INFORMATION BY DESIGN LTD	Specific Grants awarded	254100~125	8,000.00
Jul-19	INTAFORENSICS LTD	Professional Fees	254100~116	3,000.00
Jul-19	IRON MOUNTAIN (UK) LTD	Storage	254100~172	7,274.26
Jul-19	IRON MOUNTAIN (UK) LTD	Storage	254100~373	11,190.00
Jul-19	IRON MOUNTAIN (UK) LTD	Storage	255035~123	8,875.44
Jul-19	IRON MOUNTAIN (UK) LTD	Storage	255035~214	7,032.28
Jul-19	IVANTI UK LTD	Hardware - purchase	279248~40	12,251.26
Jul-19	J P FRENCH ASSOCIATES	Forensic Analysis	254100~377	6,250.00
Jul-19	JACKSON LIFT SERVICES LTD	Planned PPM Contract	254100~16	1,041.00
Jul-19	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	254100~209	16,268.20
Jul-19	JBT JOINERY & BUILDING LTD	Building Works - Other	279073~9	8,575.00
Jul-19	JJ ARMSTRONG	Agency / Temp Staff	279248~113	800.00
Jul-19	JUST LEARNING NURSERIES LTD	Pay Related Transactions	254100~210	729.00
Jul-19	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	255035~120	1,405.00
Jul-19	LANCASHIRE COMBINED FIRE AUTHORITY	External Training Courses	254100~315	1,795.16
Jul-19	LANCASHIRE COMBINED FIRE AUTHORITY	External Training Courses	254100~316	815.98
Jul-19	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Main Contract	254100~15	9,988.00
Jul-19	LANGLEY MILL CONTRACT FLOORING LTD	Planned Maintenance	254147~5	1,286.00
Jul-19	LEVA INTERNATIONAL INC	External Training Courses	254100~320	3,150.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-19	LEVA INTERNATIONAL INC	External Training Courses	279248~11	3,150.00
Jul-19	LIFE SKILLS EDUCATION CHARITY	Specific Grants awarded	279248~98	44,800.25
Jul-19	LINDUM GROUP	Building Works - Main Contract	254100~134	54,465.49
Jul-19	LINDUM GROUP	Building Works - Main Contract	255035~4	76,280.56
Jul-19	LINDUM GROUP	Building Works - Main Contract	255035~98	54,466.49
Jul-19	LOCI FORENSICS B.V	External Training Courses	279248~11	2,578.86
Jul-19	LYON EQUIPMENT LTD	Uniform - PPE	255035~156	2,766.96
Jul-19	MACOI LTD	Furniture	254100~28	717.62
Jul-19	MACOI LTD	Furniture	254100~57	862.60
Jul-19	MACOI LTD	Furniture	254100~77	1,293.90
Jul-19	MACOI LTD	Furniture	255035~48	1,293.90
Jul-19	MACOI LTD	Furniture	275031~5	862.60
Jul-19	MANSFIELD DISTRICT COUNCIL	Professional Fees	274063~15	10,000.00
Jul-19	MANSFIELD DISTRICT COUNCIL	Rent	254100~186	4,243.75
Jul-19	MAYOR'S OFFICE FOR POLICING & CRIME	Non Specific Capital Grant	279248~286	362,245.00
Jul-19	MAYOR'S OFFICE FOR POLICING & CRIME	Subscriptions	254100~294	33,169.00
Jul-19	MAYOR'S OFFICE FOR POLICING & CRIME	Subscriptions	279248~275	31,641.00
Jul-19	MAZARS LLP	Internal Audit Fee	272022~14	4,801.00
Jul-19	MERRIDALE LTD	Upkeep of Transport & Plant	254100~271	579.00
Jul-19	MERTRUX LTD	Vehicle Repairs	254100~46	2,557.95
Jul-19	METRO ROD LTD	Reactive Maintenance	254100~201	1,815.00
Jul-19	MITIE GROUP PLC	Police Surgeons / Clinicians	279022~3	85,773.93
Jul-19	MIVEN LTD	Fees Planned	254100~160	267,363.98
Jul-19	MIVEN LTD	Service Charge	254100~42	7,554.28
Jul-19	MUNICIPAL SECURITY LTD	Planned Maintenance	272022~7	14,867.40
Jul-19	MUTUAL VENTURES LTD	Professional Fees	254100~86	6,381.15
Jul-19	NATIONAL BUSINESS CRIME SOLUTION	Non Specific Capital Grant	279248~286	110,287.00
Jul-19	NATIONAL MONITORING	CCTV	254100~394	3,511.76
Jul-19	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	254100~306	3,559.72
Jul-19	NCC GROUP	Other IT Costs	279248~100	630.00
Jul-19	NCC PENSION FUND	Pay Related Transactions	254100~278	400,944.89
Jul-19	NCC PENSION FUND	Pay Related Transactions	254100~279	197,658.76
Jul-19	NCC PENSION FUND	Professional Fees	269022~2	1,060.00
Jul-19	NEIL HUDGELL LTD	Short Term Provisions	279248~196	14,000.00
Jul-19	NEOLOGY UK LTD	Hardware - purchase	254100~56	6,245.00
Jul-19	NEOPOST LTD	Postage Costs	255035~1	3,848.52
Jul-19	NETCALL TELECOM LTD	Hardware - purchase	279248~276	1,475.00
Jul-19	NICE SYSTEMS UK LTD	Software - purchase	254120~9	149,943.22
Jul-19	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	254100~242	23,262.74
Jul-19	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	279248~255	5,188.14
Jul-19	NORMANTON SCREEN PRINTING	Maintenance / Consumables Specialist Ope	279248~272	702.00
Jul-19	NOTTINGHAM CITY COUNCIL	External Training Courses	279248~48	990.00
Jul-19	NOTTINGHAM CITY COUNCIL	Other PA Grants	279248~244	117,826.00
Jul-19	NOTTINGHAM CITY COUNCIL	Other PA Grants	279248~267	117,826.00
Jul-19	NOTTINGHAM CITY TRANSPORT LTD	Fixtures & Fittings	254100~59	590.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-19	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Window Cleaning	254100~228	861.00
Jul-19	NOTTINGHAM TRENT UNIVERSITY	Grants to Voluntary Bodies	254100~304	2,400.00
Jul-19	NOTTINGHAMSHIRE COUNTY COUNCIL	Young Offenders Teams	254100~365	59,038.00
Jul-19	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA Grants	279248~121	29,377.50
Jul-19	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	254100~239	870.00
Jul-19	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	254100~238	38,880.75
Jul-19	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	279248~185	72,688.74
Jul-19	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	279248~257	1,997.50
Jul-19	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	254100~236	4,073.44
Jul-19	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	279248~258	667.50
Jul-19	OPTIMISING COACHING LTD	External Training Courses	279022~16	7,400.00
Jul-19	OXFORD UNIVERSITY PRESS	Training Materials	279073~31	2,700.00
Jul-19	PAUL ELLIS AUTOS	Vehicle Repairs	279248~208	941.96
Jul-19	PAYNE HICKS BEACH LLP	Legal Costs	254100~403	1,300.00
Jul-19	PAYPOINT PLC	Electronic Forensics	254100~216	700.00
Jul-19	PELLACRAFT LTD	Publicity	255035~3	3,400.00
Jul-19	PELLACRAFT LTD	Stationery & Office Consumables	255035~133	2,750.00
Jul-19	PERFECT CIRCLE JV LTD	Fees - Other	254100~152	8,880.76
Jul-19	PERFECT CIRCLE JV LTD	Fees - Statutory	254100~113	9,043.94
Jul-19	PERFECT CIRCLE JV LTD	Fees - Statutory	254100~30	47,375.52
Jul-19	PERFECT CIRCLE JV LTD	Fees - Statutory	255035~20	101,389.26
Jul-19	PERFECT CIRCLE JV LTD	Fees - Statutory	255035~84	9,044.94
Jul-19	PERSONNEL HYGIENE SERVICES LTD	Planned PPM Contract	254100~124	540.00
Jul-19	PFOA WELFARE SERVICES LTD	Counselling	254100~272	13,625.01
Jul-19	PITNEY BOWES	Postage Costs	254100~224	2,011.00
Jul-19	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Other Partnerships	279248~154	1,285.25
Jul-19	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Other Partnerships	279248~156	1,285.24
Jul-19	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	254100~10	6,670.00
Jul-19	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	279073~33	99,944.84
Jul-19	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Network Services	254100~119	54,673.75
Jul-19	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Electronic Forensics	254100~193	1,846.85
Jul-19	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Hardware - purchase	254100~56	104,746.13
Jul-19	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Other Partnerships	254100~282	205,053.00
Jul-19	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Collaboration service	279248~114	149,361.00
Jul-19	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	254100~240	58,959.89
Jul-19	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	279248~256	5,385.82
Jul-19	POST OFFICE LTD	Road Fund Licences	254100~4	610.00
Jul-19	POWELL & BARNS GROUP LTD	Specific Grants awarded	254100~125	2,687.08
Jul-19	PPL PRS LTD	Rent	254100~219	11,467.65
Jul-19	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	254100~168	13,900.00
Jul-19	PROF S AL-SARRAJ	Doctors Statements	254100~355	2,800.00
Jul-19	PROF S AL-SARRAJ	Doctors Statements	255035~36	2,300.00
Jul-19	PRUDENTIAL	Pay Related Transactions	279248~262	5,177.52
Jul-19	PTSG ELECTRICAL SERVICES LTD	Planned PPM Contract	254100~40	1,083.00
Jul-19	QUADRANT EVENTS LTD	Other Operational Expenses	255035~103	528.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-19	R.M.S. ROOFING AND PROPERTY MAINTENANCE LTD	Building Works - Main Contract	279248~232	18,070.00
Jul-19	RED SNAPPER MEDIA LTD	Publicity	254100~127	700.00
Jul-19	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	254100~232	5,866.00
Jul-19	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	255035~155	2,095.00
Jul-19	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	279073~22	2,095.00
Jul-19	RELIANCE HIGH TECH LTD	Annual Servicing	279248~103	2,093.69
Jul-19	RELIANCE HIGH TECH LTD	Building Works - Other	279248~49	1,326.05
Jul-19	RELIANCE HIGH TECH LTD	Planned Maintenance	254100~84	509.55
Jul-19	RELIANCE HIGH TECH LTD	Planned Maintenance	279248~26	2,009.10
Jul-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	254100~23	987.20
Jul-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	279248~19	6,659.15
Jul-19	RH FOOD SOLUTIONS LTD	Catering Equipment	255035~166	510.00
Jul-19	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	254100~209	22,623.20
Jul-19	RIGHT 2 WRITE LTD	Tuition Fees	255035~22	1,560.00
Jul-19	ROYAL MAIL GROUP PLC	Postage Costs	254100~118	4,996.24
Jul-19	ROYAL MAIL GROUP PLC	Postage Costs	255035~89	2,859.27
Jul-19	ROYAL MAIL GROUP PLC	Postage Costs	279248~91	7,037.49
Jul-19	RS COMPONENTS LTD	Radio / Airwave - Equipment	255035~71	921.32
Jul-19	SAFARILAND UK LTD	Clothing & Uniforms	255035~165	1,847.46
Jul-19	SAFARILAND UK LTD	Clothing & Uniforms	255035~50	970.94
Jul-19	SAFARILAND UK LTD	Clothing & Uniforms	279248~209	6,018.65
Jul-19	SCANNA MSC LTD	Specialist Equipment	254100~386	8,250.00
Jul-19	SECOND ELEMENT LTD	Annual Servicing	254100~135	1,374.00
Jul-19	SECOND ELEMENT LTD	Annual Servicing	255035~101	9,115.00
Jul-19	SECOND ELEMENT LTD	Planned PPM Contract	255035~105	566.00
Jul-19	SECOND ELEMENT LTD	Planned PPM Contract	255035~81	1,161.34
Jul-19	SEPURA LTD	Radio / Airwave - Equipment	254100~98	2,535.00
Jul-19	SERENDIPITYS NURSERY	Pay Related Transactions	254100~210	814.17
Jul-19	SHARPLINE DECORATORS LTD	Planned Maintenance	254100~149	1,006.00
Jul-19	SHARPLINE DECORATORS LTD	Planned Maintenance	254100~47	1,099.00
Jul-19	SHARPLINE DECORATORS LTD	Planned Maintenance	279248~26	1,656.00
Jul-19	SHRED STATION LTD	Confidential Waste	254100~147	2,929.50
Jul-19	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	279248~26	1,166.50
Jul-19	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	279248~96	2,997.60
Jul-19	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	254100~18	1,412.04
Jul-19	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	254100~61	800.64
Jul-19	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	279248~16	1,053.38
Jul-19	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	279248~19	962.36
Jul-19	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Systems Development	272022~12	585.98
Jul-19	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Systems Development	279248~79	650.00
Jul-19	SOFTWARE BOX LTD	Hardware - purchase	254100~56	1,440.47
Jul-19	SOLO SERVICE GROUP LTD	Contract Cleaning	254100~185	46,243.91
Jul-19	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Radio / Airwave - Equipment	279248~76	1,572.00
Jul-19	SPACEWISE	Removal Costs	279248~247	1,170.00
Jul-19	SPECIALIST COMPUTER CENTRES PLC	Hardware	279248~57	35,081.20

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-19	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	279248~40	1,481.90
Jul-19	STARFISH CONSULTING (RUTLAND) LTD	Specific Grants awarded	279248~98	2,616.10
Jul-19	STARFISH CONSULTING (RUTLAND) LTD	Specific Grants awarded	279249~1	1,366.10
Jul-19	STARTRAQ (UK) LTD	Licence Fees	254120~11	6,313.00
Jul-19	STARTRAQ (UK) LTD	Licence Fees	255035~115	7,428.00
Jul-19	STARTRAQ (UK) LTD	Licence Fees	274063~14	7,457.00
Jul-19	STARTRAQ (UK) LTD	Software Licences	255035~114	2,538.62
Jul-19	STARTRAQ (UK) LTD	Software Licences	274063~13	2,244.18
Jul-19	STARTRAQ (UK) LTD	Software Licences	279248~115	2,506.62
Jul-19	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	254120~15	6,655.00
Jul-19	T & S HEATING LTD	Planned PPM Contract	254100~144	666.84
Jul-19	TAILORED IMAGE LTD	Clothing & Uniforms	255035~32	794.88
Jul-19	TAILORED IMAGE LTD	Clothing & Uniforms	272022~9	1,940.70
Jul-19	TETRA SCENE OF CRIME INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	254100~171	563.00
Jul-19	THE ALBERT HALL (NOTTINGHAM) LTD	Other Employee Costs	255035~226	5,934.00
Jul-19	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	254100~367	5,874.73
Jul-19	THE BARCODE WAREHOUSE LTD	Hardware - purchase	279248~166	1,048.56
Jul-19	THE INVESTIGATOR	External Training Courses	254100~356	1,271.00
Jul-19	THE KNOWLEDGE ACADEMY LTD	Internal Training Courses	254100~370	695.00
Jul-19	THE KNOWLEDGE ACADEMY LTD	Internal Training Courses	255035~210	695.00
Jul-19	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	Other Partnerships	254100~398	2,000.00
Jul-19	THE POLICE ICT COMPANY	Hardware - purchase	255035~35	8,475.86
Jul-19	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees & Translators Fees	254100~254	2,459.04
Jul-19	TOP TROCK FIRE UK LTD	Cleaning & Domestic Supplies	255035~169	4,733.00
Jul-19	TRADE UK	Reactive Maintenance	279248~119	824.94
Jul-19	TRADE UK	Specialist Equipment	274063~31	579.90
Jul-19	TRAINLINE.COM LTD	Train Fares	254100~388	5,187.90
Jul-19	UNION LINE	Legal Costs	279248~73	635.00
Jul-19	UNISON	Pay Related Transactions	279248~261	6,439.13
Jul-19	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	255035~208	633.20
Jul-19	UNIVERSITY OF LEICESTER	Pathologists Fees	255035~225	526.50
Jul-19	UNIVERSITY OF LEICESTER	Pathologists Fees	271078~22	10,526.00
Jul-19	UNIVERSITY OF LEICESTER	Pathologists Fees	271078~23	5,302.00
Jul-19	UNIVERSITY OF LEICESTER	Pathologists Fees	271078~25	2,651.00
Jul-19	UNIVERSITY OF LEICESTER	Pathologists Fees	271078~27	5,302.00
Jul-19	UNIVERSITY OF LEICESTER	Pathologists Fees	271118~5	2,651.00
Jul-19	UNIVERSITY OF LEICESTER	Pathologists Fees	271118~6	2,651.00
Jul-19	UNIVERSITY OF LEICESTER	Pathologists Fees	279073~41	2,651.00
Jul-19	UNIVERSITY OF LEICESTER	Pathologists Fees	279248~269	2,651.00
Jul-19	VENSON NOTTS LTD	Venson DSAF	254100~268	98,885.21
Jul-19	VENSON NOTTS LTD	Venson PPM	254100~270	142,246.13
Jul-19	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	255035~7	4,990.94
Jul-19	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	279248~15	6,185.89
Jul-19	VIRGIN MEDIA BUSINESS LTD	Mobile Phone Call Charges & Contract Cos	254100~64	5,612.20
Jul-19	VIRGIN MEDIA BUSINESS LTD	Network Services	254100~119	1,630.58

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-19	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cos	269022~1	507.50
Jul-19	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cos	279248~53	1,085.28
Jul-19	VODAFONE CORPORATE LTD	Network Services	255035~90	2,242.00
Jul-19	VODAFONE CORPORATE LTD	Network Services	279248~94	2,242.00
Jul-19	VODAFONE CORPORATE LTD	PNC Costs	254100~339	7,503.00
Jul-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Forensic Analysis	255035~58	625.00
Jul-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Forensic Analysis	279248~131	5,391.72
Jul-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	255035~121	733.26
Jul-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	255035~31	1,016.50
Jul-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Office Equipment	255035~178	758.00
Jul-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Professional Fees	255035~127	845.00
Jul-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	254100~51	2,566.70
Jul-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	255035~199	829.28
Jul-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	279248~33	1,777.25
Jul-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	279248~72	2,264.68
Jul-19	WAREHOUSE EXPRESS LTD	Photographic Materials	272022~27	915.37
Jul-19	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	279073~18	2,226.50
Jul-19	WB POWER SERVICES LTD	Planned PPM Contract	279248~82	2,372.37
Jul-19	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	254100~359	600.00
Jul-19	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	255035~203	600.00
Jul-19	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	279073~37	600.00
Jul-19	WEIGHTMANS	Short Term Provisions	254100~257	1,698.00
Jul-19	WHITTAKER PAT TESTING	Building Maintenance - Day to Day	254147~11	507.00
Jul-19	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	279248~89	86,671.88
Jul-19	WIRELESS LOGIC LTD	Professional Fees	255035~59	45,232.40
Jul-19	WIRELESS LOGIC LTD	Telephony	269022~9	72,297.00