Transactions Over £500 - June 2019

Month	Supplier	Subjective Code	Transaction Ref	£
Jun-19	11 TECH 18	Grants to Voluntary Bodies	204048~341	5,000.00
Jun-19	2BM LTD	Planned PPM Contract	204048~114	3,483.50
Jun-19	2BM LTD	Planned PPM Contract	204048~118	907.05
Jun-19	2BM LTD	Planned PPM Contract	204048~123	2,236.35
Jun-19	A & S ENTERPRISES LTD	Building Works - Main Contract	224023~4	21,422.08
Jun-19	A D T FIRE & SECURITY PLC	Fees - Other	226088~144	1,141.00
Jun-19	ABSOLUTE BUILDING SERVICES (NOTTINGHAM) LTD	Building Works - Other	204048~188	15,250.00
Jun-19	ACRC LTD	Annual Servicing	204048~117	4,835.00
Jun-19	ACRC LTD	Planned PPM Contract	204048~139	1,890.00
Jun-19	AFTERWOOD LTD	Biofuels	204048~163	2,480.64
Jun-19	AI TRAINING SERVICES LTD	External Training Courses	204048~9	525.00
Jun-19	ALERE TOXICOLOGY PLC	Professional Fees	204048~57	2,700.00
Jun-19	ALPHABET HOUSE DAY NURSERIES	Pay Related Transactions	204048~221	691.50
Jun-19	AMAZON EU SARL	Furniture	204048~149	1,323.00
Jun-19	AMAZON EU SARL	Furniture	204048~28	616.98
Jun-19	AMAZON EU SARL	Furniture	204048~53	1,180.75
Jun-19	AMAZON EU SARL	Furniture	226088~76	2,385.00
Jun-19	AMAZON EU SARL	Photographic Materials	204048~269	1,087.73
Jun-19	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	204048~46	10,407.05
Jun-19	ANGLO AMERICAN FILMING VEHICLES LTD	Other Operational Expenses	204048~386	500.00
Jun-19	ANTALIS LTD	Paper (Photocopiers & Printers)	204048~209	919.54
Jun-19	ANTALIS LTD	Stationery & Office Consumables	203035~87	1,204.43
Jun-19	ASHFIELD DISTRICT COUNCIL	Rent	204048~164	2,758.34
Jun-19	ASHTEAD PLANT HIRE COMPANY LTD	Non Operational Equipment	204048~271	550.00
Jun-19	ASTUTIS LTD	External Training Courses	204048~335	795.00
Jun-19	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Maintenance	226088~127	3,250.00
Jun-19	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	204048~61	576.00
Jun-19	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	203035~116	26,125.00
Jun-19	BACK CARE SOLUTIONS LTD	Furniture	204048~28	761.00
Jun-19	BAM AWARDS	Crime Prevention Equipment	226088~167	15,000.00
Jun-19	BANNER GROUP LTD	Cleaning Equipment	204048~191	504.63
Jun-19	BANNER GROUP LTD	Cleaning Equipment	204048~63	527.29
Jun-19	BANNER GROUP LTD	Stationery & Office Consumables	204048~145	598.64
Jun-19	BANNER GROUP LTD	Stationery & Office Consumables	204048~33	892.36
Jun-19	BANNER GROUP LTD	Stationery & Office Consumables	204048~39	2,087.54
Jun-19	BASSETLAW DISTRICT COUNCIL	Rent	203035~69	9,750.00
Jun-19	BCL SOLICITORS LLP	Legal Costs	204048~98	70,000.00
Jun-19	BERENDSEN UK LTD	Laundry	203035~94	1,445.75
Jun-19	BETTER TIMES LTD	Publicity	204048~71	9,230.00
Jun-19	BIDFOOD LTD	Other Operational Expenses	226088~50	935.81
Jun-19	BIDFOOD LTD	Professional Fees	226088~160	1,310.72

Month	Supplier	Subjective Code	Transaction Ref	£
Jun-19	BNP PARIBAS REAL ESTATE	Rent	204048~229	53,950.00
Jun-19	BOLSOVER PROPERTIES LTD	Rent	203035~108	1,241.90
Jun-19	BREEDON HOUSE NURSERIES T/A CHILDREN 1ST DAY NURSERIES	Pay Related Transactions	204048~221	611.00
Jun-19	BRITISH GAS BUSINESS	Electricity	204048~228	569.63
Jun-19	BRITISH GAS BUSINESS	Electricity	204048~84	33,939.16
Jun-19	BRITISH TELECOMMUNICATIONS PLC	Airwave	203035~1	25,741.70
Jun-19	BRITISH TELECOMMUNICATIONS PLC	Airwave	204048~6	26,082.75
Jun-19	BRITISH TELECOMMUNICATIONS PLC	Airwave	226088~5	26,624.41
Jun-19	BT GLOBAL SERVICES	Airwave	204048~401	541.66
Jun-19	BT GLOBAL SERVICES	Airwave	226088~5	541.66
Jun-19	BUDDI LTD	Maintenance / Consumables Specialist Ope	203035~46	1,000.00
Jun-19	CAE TECHNOLOGY SERVICES LTD	Network Services	203035~59	121,502.51
Jun-19	CAMERON FORECOURT LTD	Annual Servicing	203035~53	520.00
Jun-19	CAPITA BUSINESS SERVICES LTD	Hardware - purchase	204048~52	116,901.08
Jun-19	CAPITA BUSINESS SERVICES LTD	Hardware - purchase	226088~57	233,802.16
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~11	6,774.78
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~13	2,933.33
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~135	1,014.20
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~141	869.92
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~186	1,591.48
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~193	675.00
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~197	1,188.29
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~200	1,393.73
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~21	5,198.90
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~211	1,824.00
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~214	1,000.00
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~229	516.17
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~235	543.75
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~53	650.60
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~67	617.55
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~69	1,135.60
Jun-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	226088~80	1,370.40
Jun-19	CAPITA BUSINESS SERVICES LTD	Subsistence	226088~264	543.75
Jun-19	CARBON ZERO CONSULTING LTD	Planned PPM Contract	226088~111	1,600.00
Jun-19	CDW LTD	Hardware	204048~129	107,038.26
Jun-19	CDW LTD	Hardware - purchase	226088~57	1,277.74
Jun-19	CEDAR HOUSE DAY NURSEY	Pay Related Transactions	204048~221	729.00
Jun-19	CERTAS ENERGY UK LTD	Diesel	203035~58	15,244.70
Jun-19	CERTAS ENERGY UK LTD	Diesel	226088~125	14,979.00
Jun-19	CERTAS ENERGY UK LTD	Diesel	226088~38	10,019.00
Jun-19	CERTAS ENERGY UK LTD	Petrol	213135~7	10,746.85
Jun-19	CHANGE COURSE CONSULTANTS LTD	External Training Courses	203035~75	1,400.00
Jun-19	CHANGE COURSE CONSULTANTS LTD	External Training Courses	203035~80	1,400.00
Jun-19	CHANGE COURSE CONSULTANTS LTD	External Training Courses	226088~156	1,400.00
Jun-19	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	204048~268	1,607.80

Month	Supplier	Subjective Code	Transaction Ref	£
Jun-19	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	204048~221	536.00
Jun-19	CHRISTINE CUTLAND	Consultants Fees	204048~76	584.00
Jun-19	CINTRA LTD	Interpreters Fees & Translators Fees	226088~227	24,811.20
Jun-19	CIPFA BUSINESS LTD	Subscriptions	204048~234	570.00
Jun-19	CJR MIDLANDS LTD	Fees - Statutory	203035~104	1,439.00
Jun-19	CLYDE & CO LLP	Short Term Provisions	204048~247	2,237.44
Jun-19	CLYDE & CO LLP	Short Term Provisions	226088~185	1,656.00
Jun-19	COLLEGE GARTH LTD	Stray Animals (maintenance costs)	204048~182	4,185.43
Jun-19	COLLEGE GARTH LTD	Stray Animals (maintenance costs)	226088~161	1,472.76
Jun-19	COLLEGE OF POLICING	External Assessment Centres	204048~326	12,344.70
Jun-19	COLLEGE OF POLICING	External Training Courses	203035~45	1,441.50
Jun-19	COLLEGE OF POLICING	External Training Courses	203035~47	2,883.00
Jun-19	COLLEGE OF POLICING	External Training Courses	203035~5	2,868.50
Jun-19	COLLEGE OF POLICING	External Training Courses	226088~9	960.00
Jun-19	COONEEN AT WORK LTD	Clothing & Uniforms	207025~1	2,083.33
Jun-19	COUNTRY KIDS DAY NURSERY	Pay Related Transactions	204048~221	565.00
Jun-19	CRAIGARD (SHERWOOD PARK) LTD	Rent	204048~381	18,093.75
Jun-19	CRIMESTOPPERS TRUST	Other Partnerships	204048~177	58,801.75
Jun-19	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	204048~364	1,152.82
Jun-19	CVL SYSTEMS LTD	Annual Servicing	226088~134	10,691.85
Jun-19	CVL SYSTEMS LTD	Reactive Maintenance	226088~64	577.50
Jun-19	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	204048~232	5,555.17
Jun-19	DANTECH LTD	Hardware - purchase	204048~52	561.00
Jun-19	DATA PRO IT LTD	Hardware - purchase	204048~52	863.00
Jun-19	DATATAG ID LTD	External Training Courses	204048~9	4,281.00
Jun-19	DELL CORPORATION LTD	Hardware - purchase	204048~52	3,553.96
Jun-19	DFP SERVICES LTD	Annual Servicing	204048~147	1,347.00
Jun-19	DFP SERVICES LTD	Planned Maintenance	204048~36	1,149.00
Jun-19	DFP SERVICES LTD	Planned PPM Contract	203035~63	2,181.92
Jun-19	DFP SERVICES LTD	Planned PPM Contract	204048~45	525.50
Jun-19	DFP SERVICES LTD	Planned PPM Contract	226088~116	2,244.35
Jun-19	DFP SERVICES LTD	Reactive Maintenance	204048~16	817.90
Jun-19	DH SQUIRE CONSULTING ENGINEERS LLP	Fees Planned	204048~301	3,204.96
Jun-19	DH SQUIRE CONSULTING ENGINEERS LLP	Planned Maintenance	204048~36	3,204.96
Jun-19	DKN DECORATORS LTD	Planned Maintenance	226088~39	887.00
Jun-19	DR BD ANDREWS	Professional Fees	204048~349	5,200.00
Jun-19	DR E WOLSKA	Professional Fees	204048~377	1,440.00
Jun-19	DR J H BURGOYNE AND PARTNERS LLP	Consultants Fees	203035~41	6,488.00
Jun-19	DRAGONFLIES DAY NURSERY	Pay Related Transactions	204048~221	643.00
Jun-19	DUTYSHEET LTD	Professional Fees	203035~147	1,047.00
Jun-19	DWF LLP	Short Term Provisions	226088~185	3,598.48
Jun-19	EDF ENERGY CUSTOMERS LTD	Electricity	204048~227	4,177.08
Jun-19	EDF ENERGY CUSTOMERS LTD	Electricity	204048~84	73,863.50
Jun-19	EJ HAMMOND	Pay Related Transactions	204048~221	557.00
Jun-19	EMMA WARDROPPER	External Training Courses	203035~138	1,206.50

Month	Supplier	Subjective Code	Transaction Ref	£
Jun-19	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	204048~46	699.16
Jun-19	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	226088~46	1,743.98
Jun-19	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	204048~331	4,157.91
Jun-19	EVERYTHING EVERYWHERE LTD	Minor Systems	226088~128	9,250.00
Jun-19	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cos	226088~246	2,410.18
Jun-19	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cos	226088~66	4,630.48
Jun-19	EXCEPTIONAL HOTELS AND RESORTS (UK) LTD	External Training Courses	210029~1	5,807.00
Jun-19	EXPERIAN LTD	Searches	204048~156	8,774.36
Jun-19	EXPERIAN LTD	Software Licences	226088~150	1,337.08
Jun-19	FAIRACRE SERVICES	Reactive Maintenance	204048~56	675.00
Jun-19	FISHER HARGREAVES PROCTOR LTD	Service Charge	203035~117	4,293.74
Jun-19	FISHER HARGREAVES PROCTOR LTD	Service Charge	204048~250	4,293.74
Jun-19	FLAGPOLE EXPRESS LTD	Planned Maintenance	204048~119	870.00
Jun-19	FLOGAS BRITAIN LTD	First Aid Equipment / Consumables	203035~110	7,647.81
Jun-19	FLOGAS BRITAIN LTD	First Aid Equipment / Consumables	204048~237	504.48
Jun-19	FRANK KEY (NOTTINGHAM) LTD	Building Maintenance - Day to Day	210029~5	3,301.48
Jun-19	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	203035~54	800.00
Jun-19	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	204048~379	550.00
Jun-19	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	204048~16	613.82
Jun-19	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	226088~114	6,692.21
Jun-19	GARRAN LOCKERS LTD	Furniture	210029~3	531.55
Jun-19	GEDLING BOROUGH COUNCIL	Rent	204048~72	5,000.00
Jun-19	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	203035~70	782.80
Jun-19	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	204048~58	633.30
Jun-19	GIVE AS YOU EARN	Pay Related Transactions	204048~360	933.12
Jun-19	GIVE AS YOU EARN	Pay Related Transactions	204048~369	991.50
Jun-19	GIVE AS YOU EARN	Pay Related Transactions	204048~370	9,656.40
Jun-19	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	226088~249	2,487.96
Jun-19	GREGSONS SOLICITORS	Short Term Provisions	226088~185	17,300.00
Jun-19	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	204048~230	900.00
Jun-19	HAMPSONS RECOVERY	Vehicle Recovery Costs	204048~219	19,898.00
Jun-19	HANDS FREE COMPUTING LTD	Hardware - purchase	204048~52	1,450.00
Jun-19	HANDS FREE COMPUTING LTD	Tuition Fees	204048~334	2,880.00
Jun-19	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	203035~89	1,020.33
Jun-19	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	203035~14	1,414.90
Jun-19	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	204048~38	5,093.64
Jun-19	HEALTHWORK LTD	Other Medical Costs	203035~84	2,250.00
Jun-19	HIGGS NEWTON KENYON SOLICITORS	Short Term Provisions	226088~185	20,000.00
Jun-19	HIGH ACCESS-ABILITY LTD	Planned Maintenance	204048~43	1,925.00
Jun-19	HM REVENUE & CUSTOMS	Apprentice Levy	204048~257	47,653.00
Jun-19	HM REVENUE & CUSTOMS	Pay Related Transactions	204048~258	23,423.73
Jun-19	HM REVENUE & CUSTOMS	Pay Related Transactions	204048~259	1,010,681.21
Jun-19	HM REVENUE & CUSTOMS	Pay Related Transactions	204048~260	854,997.68
Jun-19	HM REVENUE & CUSTOMS	Pay Related Transactions	204048~261	34,666.00
Jun-19	HM REVENUE & CUSTOMS	Pay Related Transactions	204048~262	1,109,998.04

Month	Supplier	Subjective Code	Transaction Ref	£
Jun-19	HMCTS	Other Partnerships	203035~99	14,341.08
Jun-19	IMSERV EUROPE LTD	Electricity	204048~84	902.55
Jun-19	INFLUENTIAL SOFTWARE SERVICES LTD	External Training Courses	204048~9	8,400.00
Jun-19	INSIGHT DIRECT (UK) LTD	Hardware	204048~189	13,320.00
Jun-19	INSIGHT DIRECT (UK) LTD	Hardware - purchase	204048~52	694.55
Jun-19	INTERSPIRO LTD	Specialist Equipment	204048~277	781.94
Jun-19	J P FRENCH ASSOCIATES	Forensic Analysis	204048~408	6,250.00
Jun-19	JUST LEARNING NURSERIES LTD	Pay Related Transactions	204048~221	729.00
Jun-19	KEY FORENSIC SERVICES LTD	Forensic Analysis	204048~316	1,268.00
Jun-19	KINGS SECURITY SYSTEMS LTD	Planned PPM Contract	204048~207	4,330.80
Jun-19	LAMBERT SMITH HAMPTON LTD	Consultants Fees	204048~86	17,928.75
Jun-19	LAMBERT SMITH HAMPTON LTD	Consultants Fees	226088~84	17,928.75
Jun-19	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Main Contract	204048~12	2,776.00
Jun-19	LIFE SKILLS EDUCATION CHARITY	Specific Grants awarded	204048~141	20,000.00
Jun-19	LIME CULTURE CIC	Specific Grants awarded	204048~141	3,500.00
Jun-19	LIME CULTURE CIC	Specific Grants awarded	226088~129	3,500.00
Jun-19	LINDUM GROUP	Building Works - Main Contract	226088~132	45,599.00
Jun-19	LINDUM GROUP	Building Works - Other	203035~17	478,555.21
Jun-19	LYON EQUIPMENT LTD	External Training Courses	204048~9	2,778.00
Jun-19	M SHOOTER	Reactive Maintenance	226088~25	501.40
Jun-19	MACOI LTD	Furniture	204048~149	3,303.00
Jun-19	MACOI LTD	Furniture	204048~28	3,592.65
Jun-19	MACOI LTD	Furniture	204048~53	1,485.30
Jun-19	MACOI LTD	Furniture	204048~81	3,767.40
Jun-19	MACOI LTD	Furniture	226088~138	1,788.00
Jun-19	MANSFIELD BID COMPANY LTD	Specific Grants awarded	204048~168	960.00
Jun-19	MANSFIELD DISTRICT COUNCIL	Planned Maintenance	203035~145	12,674.62
Jun-19	MANSFIELD TOWN 1861 LTD	Hotel Accommodation	204048~23	1,833.32
Jun-19	MAZARS LLP	Internal Audit Fee	210029~10	9,098.00
Jun-19	MAZARS LLP	Internal Audit Fee	226088~154	4,044.00
Jun-19	MICRO SYSTEMATION LTD	Hardware - purchase	226088~57	8,250.00
Jun-19	MITIE GROUP PLC	Police Surgeons / Clinicians	203035~85	7,000.00
Jun-19	MITIE GROUP PLC	Police Surgeons / Clinicians	226088~159	86,640.33
Jun-19	MIVEN LTD	Fees Planned	204048~169	94,634.34
Jun-19	MIVEN LTD	Fees Planned	226088~155	92,555.52
Jun-19	MOTTRAM ASSOCIATES LTD	Fees - Other	204048~246	900.00
Jun-19	MUKHTAR HUSSAIN	Legal Costs	226088~245	2,261.00
Jun-19	MUTUAL VENTURES LTD	Professional Fees	203035~40	6,126.10
Jun-19	MUTUAL VENTURES LTD	Professional Fees	204048~83	6,239.40
Jun-19	NATIONAL CRIME AGENCY	Professional Fees	204048~344	1,136.00
Jun-19	NCC PENSION FUND	Pay Related Transactions	204048~357	394,874.95
Jun-19	NCC PENSION FUND	Pay Related Transactions	204048~358	190,378.59
Jun-19	NIGHTSEARCHER LTD	Crime Prevention Equipment	204048~190	927.20
Jun-19	NIGHTSEARCHER LTD	Crime Prevention Equipment	210029~19	927.20
Jun-19	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	204048~363	23,343.24

Month	Supplier	Subjective Code	Transaction Ref	£
Jun-19	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	226088~238	5,188.14
Jun-19	NOTTINGHAM BID COMPANY LTD	Specific Grants awarded	226088~129	960.00
Jun-19	NOTTINGHAM CITY COUNCIL	Other PA Grants	203035~149	401,892.00
Jun-19	NOTTINGHAM CITY COUNCIL	Other PA Grants	203035~151	167,500.00
Jun-19	NOTTINGHAM CITY COUNCIL	Other PA Grants	203035~152	396,184.00
Jun-19	NOTTINGHAM CITY COUNCIL	Other PA Grants	204048~412	300,336.00
Jun-19	NOTTINGHAM CITY COUNCIL	Other PA Grants	204048~413	632,689.00
Jun-19	NOTTINGHAM CITY COUNCIL	Other Partnerships	204048~49	129,000.00
Jun-19	NOTTINGHAM CITY COUNCIL	Other Partnerships	226088~52	129,000.00
Jun-19	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	Professional Fees	213053~1	2,800.00
Jun-19	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	204048~329	798.50
Jun-19	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Gas	204048~310	531.34
Jun-19	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Rent	204048~324	23,250.00
Jun-19	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Service Charge	226088~258	2,194.00
Jun-19	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Upkeep of Transport & Plant	205036~5	2,418.46
Jun-19	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	204048~361	2,564.75
Jun-19	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	204048~367	36,102.97
Jun-19	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	204048~368	38,552.25
Jun-19	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	226088~241	1,997.50
Jun-19	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	204048~371	2,907.50
Jun-19	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	204048~372	1,173.97
Jun-19	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	226088~242	672.50
Jun-19	ORACLE CORPORATION UK LTD	Software Licences	204048~103	88,944.01
Jun-19	ORBIS PROTECT LTD	Decontamination Costs	213027~1	5,305.00
Jun-19	ORBIS PROTECT LTD	Decontamination Costs	213027~5	670.00
Jun-19	ORBIS PROTECT LTD	Decontamination Costs	226088~113	1,570.00
Jun-19	ORBIS PROTECT LTD	Decontamination Costs	226088~33	2,940.00
Jun-19	ORBIS PROTECT LTD	Vehicle Cleaning	226088~216	16,810.00
Jun-19	ORCHID CELLMARK LTD	DNA Sampling	203035~119	1,754.50
Jun-19	OXFORD UNIVERSITY PRESS	External Training Courses	204048~321	800.00
Jun-19	PAPERMOON DAY NURSERY	Pay Related Transactions	204048~221	664.00
Jun-19	PERFECT CIRCLE JV LTD	Fees - Other	226088~148	87,103.18
Jun-19	PERFECT CIRCLE JV LTD	Fees - Statutory	204048~121	9,044.94
Jun-19	PHOENIX HSC (UK) LTD	External Training Courses	204048~335	1,090.00
Jun-19	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Other Partnerships	213027~8	1,285.25
Jun-19	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Other Partnerships	213027~9	1,285.24
Jun-19	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	204048~173	2,950.00
Jun-19	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	213135~5	49,972.42
Jun-19	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Mutual Aid	203035~133	2,940.05
Jun-19	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	204048~291	501.25
Jun-19	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	226088~147	1,500.00
Jun-19	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Collaboration service	203035~129	828.11
Jun-19	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	204048~155	1,575.00
Jun-19	POLICE AND CRIME COMMISSIONER FOR THAMES VALLEY	Consultants Fees	213135~1	2,184.15
Jun-19	POLICE AND CRIME COMMISSIONER FOR THAMES VALLEY	Consultants Fees	226088~40	1,722.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jun-19	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Other Partnerships	204048~96	8,685.00
Jun-19	POLICE FEDERATION JOINT FUND	Legal Costs	204048~98	5,350.00
Jun-19	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	204048~366	59,000.57
Jun-19	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	226088~240	5,477.86
Jun-19	POST OFFICE LTD	Road Fund Licences	204048~3	1,490.00
Jun-19	POSTURITE (UK) LTD	Furniture	226088~29	1,023.89
Jun-19	PPL PRS LTD	Rent	203035~108	8,229.24
Jun-19	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	204048~172	11,815.00
Jun-19	PREMIER PETS HOTEL	Stray Animals (maintenance costs)	203035~89	840.00
Jun-19	PRIMARY CARE COMMISSIONING CIC	External Training Courses	226088~119	1,490.00
Jun-19	PRIMARY CARE COMMISSIONING CIC	External Training Courses	226088~231	536.34
Jun-19	PRUDENTIAL	Pay Related Transactions	226088~248	5,003.14
Jun-19	REDLINE MOTORCYCLES LTD	Vehicles - Road	204048~159	46,416.71
Jun-19	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	203035~112	8,380.00
Jun-19	RELIANCE HIGH TECH LTD	Annual Servicing	204048~147	6,281.07
Jun-19	RELIANCE HIGH TECH LTD	Annual Servicing	226088~134	2,093.69
Jun-19	RELIANCE HIGH TECH LTD	Planned Maintenance	226088~115	1,043.60
Jun-19	RELIANCE HIGH TECH LTD	Planned PPM Contract	204048~139	922.14
Jun-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	204048~25	1,124.90
Jun-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	226088~18	585.00
Jun-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	226088~25	1,384.10
Jun-19	RH FOOD SOLUTIONS LTD	Contract Catering	203035~126	625.00
Jun-19	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	204048~219	74,481.00
Jun-19	RIGHT 2 WRITE LTD	Tuition Fees	226088~34	1,930.00
Jun-19	ROAD SAFETY SUPPORT LTD	Professional Fees	204048~90	19,820.00
Jun-19	ROYAL MAIL GROUP PLC	Postage Costs	204048~128	7,247.42
Jun-19	ROYAL MAIL GROUP PLC	Postage Costs	204048~231	538.48
Jun-19	ROYAL MAIL GROUP PLC	Postage Costs	204048~5	588.79
Jun-19	ROYAL MAIL GROUP PLC	Postage Costs	226088~121	2,619.93
Jun-19	S G SMITH T/A EASYMOVE	Rent	210029~16	7,499.00
Jun-19	S G SMITH T/A EASYMOVE	Rent	226088~190	3,750.00
Jun-19	SAFARILAND UK LTD	Clothing & Uniforms	204048~263	3,747.95
Jun-19	SAFARILAND UK LTD	Clothing & Uniforms	204048~50	4,776.68
Jun-19	SAFARILAND UK LTD	Clothing & Uniforms	204048~77	615.82
Jun-19	SANCUS SOLUTIONS LTD	Internal Training Courses	204048~391	695.00
Jun-19	SANMET LTD	Building Works - Other	204048~143	2,599.96
Jun-19	SCOTTISH POLICE AUTHORITY	External Training Courses	226088~20	8,252.00
Jun-19	SCOTTISH POLICE AUTHORITY	External Training Courses	226088~9	8,252.00
Jun-19	SEARCHFLOW LTD	Legal Costs	226088~101	1,056.66
Jun-19	SECOND ELEMENT LTD	Annual Servicing	203035~64	8,341.00
Jun-19	SEPURA LTD	Radio / Airwave - Equipment	204048~101	1,219.00
Jun-19	SEPURA LTD	Radio / Airwave - Equipment	226088~109	1,365.00
Jun-19	SERENDIPITYS NURSERY	Pay Related Transactions	204048~221	814.17
Jun-19	SERJEANTS INN CHAMBERS	Legal Costs	226088~101	4,679.26
Jun-19	SHARPLINE DECORATORS LTD	Building Works - Main Contract	204048~12	2,169.00

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Jun-19	SHB HIRE LTD	Hire of Transport	204048~8	2,342.91
Jun-19	SHRED STATION LTD	Confidential Waste	210029~4	832.06
Jun-19	SIEMENS MOBILITY LTD	Hardware - maintenance	204048~73	938.93
Jun-19	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	204048~61	527.45
Jun-19	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Systems Development	203035~48	650.00
Jun-19	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Systems Development	204048~104	714.02
Jun-19	SOFTWARE BOX LTD	Hardware - purchase	204048~52	2,783.49
Jun-19	SOLO SERVICE GROUP LTD	Contract Cleaning	204048~185	93,695.66
Jun-19	SOLO SERVICE GROUP LTD	Contract Cleaning	204048~319	1,500.00
Jun-19	SOLO SERVICE GROUP LTD	Contract Cleaning	226088~163	46,847.83
Jun-19	SOLON SECURITY LTD	Clothing & Uniforms	203035~26	20,688.00
Jun-19	SOUND PERSPECTIVE LTD	Specific Grants awarded	226088~129	2,837.00
Jun-19	SP SERVICES UK LTD	Training Materials	204048~280	708.20
Jun-19	SPACEWISE	Other Operational Expenses	203035~158	1,170.00
Jun-19	SPOCE PROJECT MANAGEMENT LTD	External Training Courses	226088~9	799.00
Jun-19	ST JOHN AMBULANCE	Hire of Rooms/Premises	204048~392	2,500.00
Jun-19	STARFISH CONSULTING (RUTLAND) LTD	Specific Grants awarded	204048~141	1,998.50
Jun-19	STARTRAQ (UK) LTD	Licence Fees	203035~71	129,661.62
Jun-19	STEPHEN MORLEY	Legal Costs	226088~101	1,062.50
Jun-19	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	204048~182	6,570.00
Jun-19	T & S HEATING LTD	Annual Servicing	207025~6	717.97
Jun-19	T & S HEATING LTD	Planned Maintenance	226088~30	2,084.88
Jun-19	T & S HEATING LTD	Reactive Maintenance	204048~116	672.84
Jun-19	TEAM COLOURS LTD	Clothing & Uniforms	204048~423	1,500.96
Jun-19	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	203035~31	1,587.88
Jun-19	TELLERMATE LTD	Fixtures & Fittings	226088~168	610.00
Jun-19	THE KNOWLEDGE ACADEMY LTD	Internal Training Courses	204048~391	695.00
Jun-19	THE SMASHING GLASS CO (NOTTM) LTD	Reactive Maintenance	204048~16	1,695.00
Jun-19	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees & Translators Fees	204048~245	1,840.34
Jun-19	THOMAS & SONS CONSTRUCTION LTD	Planned Maintenance	204048~36	2,827.26
Jun-19	THOMPSONS SOLICITORS	Short Term Provisions	226088~185	8,000.00
Jun-19	TRAINLINE.COM LTD	Train Fares	226088~261	1,110.10
Jun-19	TRANSK9 LTD	Police Dogs - Feed/kennelling/vets	203035~3	3,975.84
Jun-19	TRANSK9 LTD	Police Dogs - Feed/kennelling/vets	204048~19	4,917.49
Jun-19	TRISOFT LTD	Hardware - purchase	226088~57	3,006.80
Jun-19	TUXFORD MINE OF INFORMATION LTD	Electricity	204048~394	574.54
Jun-19	TUXFORD MINE OF INFORMATION LTD	Service Charge	204048~396	1,378.68
Jun-19	ULTIMAT DEFENCE LTD	Firearms & Supplies	226088~189	552.00
Jun-19	UNISON	Pay Related Transactions	226088~247	6,504.48
Jun-19	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	204048~356	592.30
Jun-19	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	204048~411	892.67
Jun-19	UNIVERSITY OF LEICESTER	Pathologists Fees	204048~383	5,224.00
Jun-19	UNIVERSITY OF LEICESTER	Pathologists Fees	210029~20	720.00
Jun-19	VENSON NOTTS LTD	Vehicle Maintenance	204048~27	22,096.51
Jun-19	VENSON NOTTS LTD	Vehicle Purchases	204048~410	6,000.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jun-19	VENSON NOTTS LTD	Vehicle Repairs	204048~41	123,546.85
Jun-19	VENSON NOTTS LTD	Vehicles - Tyres & Tubes	204048~320	8,988.40
Jun-19	VENSON NOTTS LTD	Venson DSAF	204048~253	206,142.26
Jun-19	VENSON NOTTS LTD	Venson PPM	204048~255	241,785.58
Jun-19	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	204048~125	3,895.23
Jun-19	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	204048~13	4,376.11
Jun-19	VIRGIN MEDIA BUSINESS LTD	Mobile Phone Call Charges & Contract Cos	204048~403	5,612.00
Jun-19	VIRGIN MEDIA BUSINESS LTD	Network Services	204048~133	86,527.46
Jun-19	VIRGIN MEDIA BUSINESS LTD	Network Services	204048~384	627.53
Jun-19	VODAFONE CORPORATE LTD	Postage Costs	204048~287	977.85
Jun-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Forensic Analysis	204048~181	702.33
Jun-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Forensic Analysis	204048~88	1,064.95
Jun-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Forensic Analysis	226088~199	621.18
Jun-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Forensic Analysis	226088~226	540.00
Jun-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	226088~194	627.75
Jun-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	226088~49	510.00
Jun-19	WAREHOUSE EXPRESS LTD	Photographic Materials	203035~100	750.78
Jun-19	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	204048~197	742.50
Jun-19	WB POWER SERVICES LTD	Planned PPM Contract	204048~115	780.00
Jun-19	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	204048~121	126,586.25
Jun-19	WILLOWBANK CONTRACTS LTD	Planned Maintenance	226088~39	1,947.85
Jun-19	WIRELESS LOGIC LTD	Professional Fees	204048~90	18,083.00
Jun-19	WIRELESS LOGIC LTD	Professional Fees	205036~1	9,151.00
Jun-19	WIRELESS LOGIC LTD	Professional Fees	207025~4	27,082.00
Jun-19	WIRELESS LOGIC LTD	Professional Fees	226088~86	9,016.00
Jun-19	WPDM LTD	Hardware - purchase	204048~52	25,000.00