Transactions Over £500 - April 2020

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	A & S ENTERPRISES LTD	Building Works - Main Contract	957108~47	1,252.23
Apr	ABBOTT TOXICOLOGY LTD	Advertising	959139~15	1,127.10
Apr	ABBOTT TOXICOLOGY LTD	Subscriptions	957108~48	861.90
Apr	ABILITY SMART LTD	Tuition Fees	957108~46	1,230.00
Apr	ACRC LTD	Annual Servicing	936160~32	1,700.41
Apr	ACRC LTD	Planned Maintenance	936160~7	990.00
Apr	ACRC LTD	Reactive Maintenance	936160~4	4,930.00
Apr	ADVOCACY 2 ENGAGEMENT LTD	External Training Courses	975090~40	595.00
Apr	AERO HEALTHCARE LTD	Maintenance / Consumables Specialist Ope	959139~11	717.41
Apr	AFTERWOOD LTD	Petrol	959139~43	3,075.58
Apr	AFTERWOOD LTD	Petrol	992058~93	3,258.92
Apr	AL-HURRAYA	Grants to Voluntary Bodies	985060~24	12,500.00
Apr	ALLEN HIRSON	Maintenance / Consumables Specialist Ope	994086~9	3,496.00
Apr	ALTIA SOLUTIONS LTD	Subscriptions	957108~52	5,925.00
Apr	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	959139~8	5,207.74
Apr	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	963088~20	770.00
Apr	ANTALIS LTD	Stationery & Office Consumables	946098~52	679.40
Apr	ANTALIS LTD	Stationery & Office Consumables	963088~16	2,694.32
Apr	APEC SYSTEMS LTD	Other Partnerships	959139~37	3,008.05
Apr	ARCO LTD	Specialist Equipment	963088~68	1,514.55
Apr	ASHFIELD DISTRICT COUNCIL	Business rates	975090~28	35,328.00
Apr	ASHFIELD DISTRICT COUNCIL	Business rates	975090~29	28,630.14
Apr	ASHFIELD DISTRICT COUNCIL	Business rates	975090~30	42,752.00
Apr	ASHFIELD DISTRICT COUNCIL	Business rates	975090~31	103,936.00
Apr	ASHWELL BIOMASS LTD	Planned PPM Contract	936160~24	3,993.60
Apr	ASHWELL BIOMASS LTD	Reactive Maintenance	994086~4	1,141.18
Apr	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Chaplains Fees	997051~4	2,177.14
Apr	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Subscriptions	963088~37	30,000.00
Apr	AVATU LTD	Maintenance / Consumables Specialist Ope	957108~58	4,611.00
Apr	AVATU LTD	Software Licences	972103~20	2,319.20
Apr	BANNER GROUP LTD	Cleaning Equipment	936160~83	538.02
Apr	BASE 51	Grants to Voluntary Bodies	985060~24	11,684.12
Apr	BASSETLAW DISTRICT COUNCIL	Rent	996132~16	9,750.00
Apr	BETTER TIMES LTD	Publicity	950073~6	920.00
Apr	BETTER TIMES LTD	Publicity	963088~30	4,707.50
Apr	BETTER TIMES LTD	Publicity	963088~82	750.00
Apr	BIDFOOD LTD	Detained Persons - Meals / Refreshments	982086~11	4,089.96
Apr	BLACKBERRY UK LTD	Other IT Costs	936160~29	2,700.00
Apr	BLUELIGHT CONSULTANCY LTD	Internal Training Courses	996132~12	930.00
Apr	BOTT LTD	Maintenance / Consumables Specialist Ope	950073~13	1,364.04
Apr	BREEDON HOUSE NURSERIES T/A CHILDREN 1ST DAY NURSERIES	Pay Related Transactions	957108~31	706.00
Apr	BRITISH GAS BUSINESS	Electricity	972103~38	893.69
Apr	BRITISH TELECOMMUNICATIONS PLC	Airwave	953121~1	1,083.32
Apr	BRITISH TELECOMMUNICATIONS PLC	Network Services	950073~9	919.32
Apr	BRITISH TELECOMMUNICATIONS PLC	Network Services	972103~24	22,090.48
Apr	BRITISH TELECOMMUNICATIONS PLC	Network Services	992058~31	22,090.48

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	BRITISH TELECOMMUNICATIONS PLC	Network Services	996080~6	895.44
Apr	BRITNELL TREE SERVICES LTD	Fees - Statutory	946098~3	6,000.00
Apr	BROOK STREET (UK) LTD	Agency / Temp Staff	953121~10	792.54
Apr	BROXTOWE BOROUGH COUNCIL	Business rates	975090~32	2,743.55
Apr	BROXTOWE BOROUGH COUNCIL	Business rates	975090~33	4,441.10
Apr	BROXTOWE BOROUGH COUNCIL	Business rates	992058~69	2,732.58
Apr	BROXTOWE BOROUGH COUNCIL	Rent	982086~38	5,847.75
Apr	BTME GROUP LTD	Other Operational Expenses	959139~23	648.00
Apr	BUDDI LTD	Maintenance / Consumables Specialist Ope	936160~22	2,475.00
Apr	BUYWORKS LTD	Consultants Fees	979119~3	8,085.00
Apr	CATCH 22 CHARITY LTD	Other PA/ OPCC Grants	972103~50	92,328.69
Apr	CATCH 22 CHARITY LTD	Other PA/ OPCC Grants	972103~62	49,715.45
Apr	CDW LTD	Hardware - purchase	941060~7	1,450.00
Apr	CENTRE FOR CIVIL SOCIETY LTD	Subscriptions	950073~12	960.00
Apr	CENTURY FIRE AND SECURITY LTD	Building Works - Main Contract	959139~46	10,518.00
Apr	CENTURY FIRE AND SECURITY LTD	Planned Maintenance	994086~20	1,317.60
Apr	CERTAS ENERGY UK LTD	Diesel	936160~31	8,617.00
Apr	CERTAS ENERGY UK LTD	Diesel	941060~3	10,331.78
Apr	CERTAS ENERGY UK LTD	Diesel	946098~14	13,305.00
Apr	CERTAS ENERGY UK LTD	Diesel	972103~23	12,671.34
Apr	CERTAS ENERGY UK LTD	Diesel	982086~24	12,340.50
Apr	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	982086~37	598.00
Apr	CITY MEDICAL UK LTD	Doctors Statements	959139~51	525.00
Apr	COLLEGE GARTH LTD	Police Dogs - Feed/kennelling/vets	936160~2	4,525.46
Apr	COLLEGE GARTH LTD	Police Dogs - Feed/kennelling/vets	992058~2	3,640.83
Apr	COLLEGE OF POLICING	External Assessment Centres	966127~10	10,605.96
Apr	COLLEGE OF POLICING	External Training Courses	959139~2	1,540.00
Apr	COMMUNITIES INC	Grants to Voluntary Bodies	985060~20	4,788.00
Apr	COONEEN AT WORK LTD	Clothing & Uniforms	941060~18	3,041.66
Apr	COONEEN AT WORK LTD	Clothing & Uniforms	972103~45	45,482.00
Apr	COONEEN AT WORK LTD	First Aid Equipment / Consumables	939097~6	13,175.00
Apr	CORONA ENERGY	Gas	972103~32	12,157.91
Apr	CPOSA	Insurance NPCC / Supers Legal Protection	959139~38	12,296.00
Apr	CRAIGARD (SHERWOOD PARK) LTD	Business rates	985060~18	1,178.92
Apr	CROCODILE HOUSE LTD	Other Employee Costs	959139~48	500.00
Apr	CROWN LIFT TRUCKS LTD	Maintenance / Consumables Specialist Ope	992058~71	503.90
Apr	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	992058~2	3,258.68
Apr	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Maintenance / Consumables Specialist Ope	975090~21	6,731.03
Apr	CVL SYSTEMS LTD	Reactive Maintenance	992058~37	3,715.00
Apr	DANIEL H HAINES	Professional Fees	996080~2	937.50
Apr	DATA PRO IT LTD	Hardware - purchase	957108~6	3,953.00
Apr	DAVID BOWEN LTD T/A AUTOSMART	Vehicle Cleaning	972103~15	621.15
Apr	DFP SERVICES LTD	Annual Servicing	975090~14	2,322.95
Apr	DFP SERVICES LTD	Planned Maintenance	941060~30	541.35
Apr	DFP SERVICES LTD	Planned PPM Contract	992058~35	576.47
Apr	DR NIGEL MCHALE	Doctors Statements	972103~69	987.50
Apr	E P BUILDING SERVICES LTD	Fees - Other	975090~15	3,821.00
Apr	EASTERN SHIRES PURCHASING ORGANISATION	Cleaning Equipment	936160~83	511.20
Apr	EASTWOOD TOWN COUNCIL	Electricity	992058~75	752.39
Apr	EDENHOUSE SOLUTIONS LTD	Software - upgrade / development	936160~64	8,925.00

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	972103~35	2,709.53
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	972103~36	2,612.85
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	972103~37	4,748.07
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	972103~55	717.04
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	972103~56	16,101.75
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	972103~57	11,604.07
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	972103~58	33,242.89
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	972103~65	3,129.28
Apr	EE LTD	Mobile Phone Call Charges & Contract Cos	982086~8	23,409.05
Apr	EMERGENCY CARE RESEARCH INSTITUTE	Other Operational Expenses	957108~49	2,750.00
Apr	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	941060~5	964.74
Apr	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	959139~8	602.63
Apr	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	972103~10	700.00
Apr	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	996080~3	1,050.00
Apr	ENVICO LTD	External Training Courses	982086~55	2,500.00
Apr	ENVIRONTEC LTD	Fees - Other	957108~56	1,500.00
Apr	EON UK ENERGY SERVICES LTD	Electricity	972103~17	3,110.43
Apr	ERNST AND YOUNG LLP	Conference & Seminar Fees	936160~33	590.00
Apr	EU SUPPLY PLC	Subscriptions	936160~55	1,000.00
Apr	FEARLESS YOUTH ASSOCIATION	Grants to Voluntary Bodies	985060~20	5,000.00
Apr	FLOGAS BRITAIN LTD	Heating Fuel Oil	957108~16	5,164.63
Apr	FLOGAS BRITAIN LTD	Heating Fuel Oil	982086~17	557.32
Apr	FLOGAS BRITAIN LTD	Heating Fuel Oil	992058~27	1,125.97
Apr	FONEFUNSHOP LTD	Minor Systems	950073~10	1,990.60
Apr	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	957108~3	1,656.71
Apr	GALLAGHER BASSETT	Vehicle Insurance	946098~36	11,848.20
Apr	GARRAN LOCKERS LTD	Building Works - Main Contract	936160~77	825.00
Apr	GEDLING BOROUGH COUNCIL	Business rates	979119~29	117,760.00
Apr	GEO HANSON & SONS HUCKNALL LTD	Building Works - Other	963088~66	1,706.00
Apr	GEO HANSON & SONS HUCKNALL LTD	Fees - Statutory	963088~11	16,186.04
Apr	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	963088~15	640.74
Apr	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	963088~29	672.40
Apr	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	963088~24	566.21
Apr	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	963088~5	627.00
Apr	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	963088~9	551.16
Apr	GIVE AS YOU EARN	Pay Related Transactions	992058~49	1,002.00
Apr	GIVE AS YOU EARN	Pay Related Transactions	992058~50	9,765.60
Apr	GIVE AS YOU EARN	Pay Related Transactions	992058~51	881.28
Apr	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	992058~61	2,658.22
Apr	GO 2 TELECOM LTD	Other Operational Expenses	972103~21	2,468.70
Apr	GREATER MANCHESTER COMBINED AUTHORITY	External Training Courses	975090~43	1,200.00
Apr	HANDS FREE COMPUTING LTD	Hardware - purchase	959139~49	1,326.00
Apr	HANDS FREE COMPUTING LTD	Tuition Fees	936160~62	1,480.00
Apr	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	996132~3	1,794.34
Apr	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	975090~5	6,000.00
Apr	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	985060~2	1,500.00
Apr	HCL TECHNOLOGIES UK LTD	Software - upgrade / development	992058~89	5,167.55
Apr	HILTON BODILL (CONSTRUCTION) LTD	Building Works - Main Contract	959139~3	53,142.56
Apr	HILTON BODILL (CONSTRUCTION) LTD	Fees Planned	959139~50	3,128.75
Apr	HM REVENUE & CUSTOMS	Apprentice Levy	967105~19	49,730.00

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	HM REVENUE & CUSTOMS	Pay Related Transactions	967105~20	1,052,056.56
Apr	HM REVENUE & CUSTOMS	Pay Related Transactions	967105~21	891,426.40
Apr	HM REVENUE & CUSTOMS	Pay Related Transactions	967105~22	25,834.48
Apr	HM REVENUE & CUSTOMS	Pay Related Transactions	967105~23	1,158,064.19
Apr	HMCTS	General Creditors - Revenue	957108~1	1,961.10
Apr	HMCTS	General Creditors - Revenue	972103~1	1,615.00
Apr	HMCTS	General Creditors - Revenue	994086~2	15,348.49
Apr	HMCTS	Other Partnerships	982086~32	92,040.90
Apr	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	963088~38	12,537.25
Apr	HOME OFFICE	Electronic Forensics	946098~24	54,626.77
Apr	HOME OFFICE	General Creditors - Revenue	957108~39	115,150.00
Apr	HOME OFFICE	General Creditors - Revenue	972103~47	7,868.22
Apr	HUNTER APPAREL SOLUTIONS LTD	Clothing & Uniforms	967105~24	759.50
Apr	ICE WATCH LTD	Grounds Maintenance	992058~23	9,552.00
Apr	ICVA	Subscriptions	982086~20	1,000.00
Apr	IMARA	Other PA/ OPCC Grants	992058~36	5,524.82
Apr	INCOM TELECOMMUNICATIONS	Minor Systems	982086~66	9,700.00
Apr	INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	Vehicles - Spares	985060~23	1,169.32
Apr	IVO GROUP LTD	Cleaning Equipment	967105~40	4,071.00
Apr	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	963088~51	4,735.00
Apr	JAYNE SALT	Legal Costs	963088~73	2,091.32
Apr	JUDD RACING (NOTTINGHAM) LTD	Vehicles - Spares	963088~22	1,241.83
Apr	JULIUS K9 UK LTD	Other Operational Expenses	975090~23	1,577.89
Apr	JUNO WOMEN'S AID	Other PA/ OPCC Grants	996132~33	2,083.33
Apr	KARIMIA ASSOCIATION LTD	Grants to Voluntary Bodies	985060~20	4,909.00
Apr	KENSON NETWORK ENGINEERING LTD	Network Services	957108~17	4,654.06
Apr	KEY WEST PEST CONTROL (MIDLANDS) LTD	Subscriptions	966127~11	3,332.08
Apr	LEFTLION LTD	Publicity	963088~2	3,000.00
Apr	LINDUM GROUP	Building Works - Main Contract	975090~2	73,598.76
Apr	MACOI LTD	Furniture	967105~11	5,637.63
Apr	MALHOTRA LEISURE LTD	Other Operational Expenses	963088~61	738.66
Apr	MANSFIELD DISTRICT COUNCIL	Business rates	979119~15	104,960.00
Apr	MANSFIELD DISTRICT COUNCIL	Business rates	979119~30	104,960.00
Apr	MAYOR'S OFFICE FOR POLICING & CRIME	Informant Fees	992058~106	4,147.40
Apr	MAYOR'S OFFICE FOR POLICING & CRIME	Other Partnerships	996132~31	66,338.00
Apr	MAZARS LLP	Internal Audit Fee	930113~2	16,807.00
Apr	MEDIGOLD HEALTH CONSULTANCY LTD	Doctors Statements	953121~3	880.00
Apr	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Consultants Fees	972103~7	1,500.00
Apr	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Consultants Fees	975090~5	3,000.00
Apr	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Consultants Fees	992058~6	4,225.00
Apr	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Other Third Party Payments	992058~102	14,355.00
Apr	MISTERTON PARISH COUNCIL	Hire of Rooms/Premises	996132~37	1,336.00
Apr	MITIE GROUP PLC	Police Surgeons / Clinicians	996080~8	85,131.75
Apr	MIVEN LTD	Fees Planned	941060~13	91,296.37
Apr	MOJATU FOUNDATION	Grants to Voluntary Bodies	996080~21	9,379.00
Apr	MORRIS VERMAPORT LTD	Planned PPM Contract	967105~7	862.00
Apr	MOTOR ACCIDENT PROTECTION SERVICES LTD	Vehicle Insurance	992058~81	14,784.00
Apr	NATIONAL HOLOCAUST CENTRE AND MUSEUM	Grants to Voluntary Bodies	985060~20	5,825.00
Apr	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	953121~7	2,990.32
Apr	NCC PENSION FUND	Pay Related Transactions	957108~35	413,697.31

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	NCC PENSION FUND	Pay Related Transactions	957108~37	199,987.48
Apr	NEOLOGY UK LTD	Hardware	936160~76	34,286.00
Apr	NEOLOGY UK LTD	Hardware	972103~68	11,103.00
Apr	NEOLOGY UK LTD	Network Services	992058~31	2,864.00
Apr	NEW ART EXCHANGE	Grants to Voluntary Bodies	996080~21	4,600.00
Apr	NEWARK & SHERWOOD DISTRICT COUNCIL	Business rates	979119~16	12,225.50
Apr	NEWARK & SHERWOOD DISTRICT COUNCIL	Business rates	979119~17	47,360.00
Apr	NEWARK & SHERWOOD DISTRICT COUNCIL	Business rates	996080~18	9,356.25
Apr	NHS ENGLAND	Other Partnerships	996080~19	30,000.00
Apr	NHS ENGLAND	Police Surgeons / Clinicians	994086~26	20,000.00
Apr	NHS ENGLAND	Police Surgeons / Clinicians	996080~26	294,536.00
Apr	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	992058~58	28,314.81
Apr	NORTHERN DIVER (INT) LTD	Other Operational Expenses	992058~80	1,050.00
Apr	NOTTINGHAM CITY COUNCIL	Business rates	979119~18	2,794.40
Apr	NOTTINGHAM CITY COUNCIL	Business rates	979119~19	13,722.50
Apr	NOTTINGHAM CITY COUNCIL	Business rates	979119~20	14,720.50
Apr	NOTTINGHAM CITY COUNCIL	Business rates	979119~21	77,824.00
Apr	NOTTINGHAM CITY COUNCIL	Business rates	979119~22	8,483.00
Apr	NOTTINGHAM CITY COUNCIL	Business rates	979119~23	60,928.00
Apr	NOTTINGHAM CITY COUNCIL	Business rates	979119~24	49,408.00
Apr	NOTTINGHAM CITY COUNCIL	Business rates	979119~25	69,120.00
Apr	NOTTINGHAM CITY COUNCIL	Business rates	979119~26	117,248.00
Apr	NOTTINGHAM CITY COUNCIL	Other Partnerships	946098~49	33,389.00
Apr	NOTTINGHAM CITY COUNCIL	Publicity	982086~1	3,800.00
Apr	NOTTINGHAM CITY COUNCIL	Rent	946098~25	980.00
Apr	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA/ OPCC Grants	950073~30	28,831.00
Apr	NOTTINGHAM TRENT UNIVERSITY	Specific Grants awarded	946098~17	10,000.00
Apr	NOTTINGHAM TRENT UNIVERSITY	Specific Grants awarded	994086~6	9,972.50
Apr	NOTTINGHAM WOMEN'S CENTRE	Grants to Voluntary Bodies	982086~58	4,273.00
Apr	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Building Works - Main Contract	946098~48	85,000.00
Apr	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Building Works - Main Contract	957108~54	10,290.14
Apr	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	985060~1	26,322.75
Apr	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Rent	992135~1	14,709.86
Apr	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Service Charge	985060~25	20,000.00
Apr	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	941060~22	225,105.75
Apr	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	963088~76	102,892.09
Apr	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	963088~89	144,405.06
Apr	NOTTINGHAMSHIRE COUNTY COUNCIL	Pension Strain	975090~19	21,623.34
Apr	NOTTINGHAMSHIRE COUNTY COUNCIL	Pre-Employment Checks	975090~55	1,650.00
Apr	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	994086~8	40,077.00
Apr	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	992058~55	814.75
Apr	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	992058~53	39,049.94
Apr	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	992058~54	47,716.90
Apr	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	992058~52	5,352.82
Apr	NSEP CIC	Software Licences	946098~38	72,058.00
Apr	ORBIS PROTECT LTD	Vehicle Cleaning	972103~51	3,420.00
Apr	ORBIS PROTECT LTD	Vehicle Cleaning	994068~5	4,135.00
Apr	PARK PLACE TECHNOLOGIES LTD	Hardware - maintenance	996132~10	24,999.96
Apr	PARLIAMENTARY NEWS SERVICES	Subscriptions	972103~25	8,000.00
Apr	PELLACRAFT LTD	Publicity	950073~2	1,735.81

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	PERFECT CIRCLE JV LTD	Building Works - Main Contract	963088~81	6,155.00
Apr	PERFECT CIRCLE JV LTD	Fees - Statutory	963088~11	2,146.48
Apr	PERFECT CIRCLE JV LTD	Fees - Statutory	963088~34	12,217.78
Apr	PERFECT CIRCLE JV LTD	Fees - Statutory	963088~63	869.68
Apr	PERFECT CIRCLE JV LTD	Planned Maintenance	963088~72	580.05
Apr	PERSONNEL HYGIENE SERVICES LTD	Clinical Waste	996132~24	2,495.96
Apr	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Other Partnerships	996080~20	3,732.25
Apr	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Subscriptions	985060~12	16,435.87
Apr	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	963088~67	2,360.00
Apr	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Operational Expenses	979119~32	1,500.00
Apr	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	992058~95	935.50
Apr	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	994086~21	7,249.69
Apr	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	994086~22	778.73
Apr	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	994086~24	3,969.52
Apr	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	External Training Courses	936160~63	4,250.00
Apr	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Mobile Information System	992058~98	165,946.68
Apr	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Other Partnerships	972103~44	211,489.00
Apr	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Other Partnerships	972103~67	14,016.24
Apr	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Other Operational Expenses	994086~25	3,691.60
Apr	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	992058~56	64,938.93
Apr	POST OFFICE LTD	Road Fund Licences	994086~3	1,035.00
Apr	POW NOTTINGHAM	Grants to Voluntary Bodies	985060~20	19,619.00
Apr	PREMIER PETS HOTEL	Police Dogs - Feed/kennelling/vets	972103~5	553.50
Apr	PRIMARY CARE COMMISSIONING CIC	Conference & Seminar Fees	941060~27	2,235.00
Apr	PRIMARY CARE COMMISSIONING CIC	Hotel Accommodation	936160~21	1,192.00
Apr	PRIMARY CARE COMMISSIONING CIC	Internal Training Courses	941060~24	894.00
Apr	PRO TECT SAFETY SIGNS	Vehicles - Spares	972103~12	630.00
Apr	PROACTIVE PROCUREMENT UK LTD	Consultants Fees	941060~4	4,200.00
Apr	PRUDENTIAL	Pay Related Transactions	992058~63	5,899.40
Apr	PTSG ACCESS & SAFETY LTD	Annual Servicing	941060~12	795.00
Apr	QA LTD	External Training Courses	992058~88	3,774.00
Apr	RAW2K LTD	Vehicle Recovery Costs	957108~30	3,890.00
Apr	REDTHREAD YOUTH LTD	Other PA/ OPCC Grants	936160~80	20,654.00
Apr	RELIANCE HIGH TECH LTD	Annual Servicing	994086~7	4,239.28
Apr	RELIANCE HIGH TECH LTD	Reactive Maintenance	957108~4	2,424.25
Apr	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	967105~13	10,613.00
Apr	RICOH UK LTD	Photocopier Machines - Running Costs	941060~14	9,800.47
Apr	RICOH UK LTD	Photocopier Machines - Running Costs	996080~7	14,192.69
Apr	ROAD SAFETY SUPPORT LTD	Subscriptions	982086~36	20,800.00
Apr	ROYAL MAIL GROUP PLC	Postage Costs	950073~8	2,732.84
Apr	ROYAL MAIL GROUP PLC	Postage Costs	972103~22	2,664.25
Apr	ROYAL MAIL GROUP PLC	Postage Costs	979119~9	5,850.54
Apr	RUSHCLIFFE BOROUGH COUNCIL	Business rates	979119~27	91,136.00
Apr	RUSHCLIFFE BOROUGH COUNCIL	Business rates	979119~35	4,454.40
Apr	RUSHCLIFFE BOROUGH COUNCIL	Business rates	994086~13	6,736.50
Apr	SAAB AB	Hardware	996132~9	80,528.77
Apr	SAFARILAND UK LTD	Clothing & Uniforms	985060~16	1,266.00
Apr	SAPPHIRE TECHNOLOGIES LTD	Other IT Costs	936160~29	17,000.00
Apr	SECOND ELEMENT LTD	Annual Servicing	963088~40	1,320.00
Apr	SECOND ELEMENT LTD	Annual Servicing	992058~33	1,304.00

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	SECURITY DYNAMICS (EUROPE) LTD	Maintenance / Consumables Specialist Ope	996080~11	2,069.28
Apr	SECURITY PLUS LTD	Fees Planned	957108~53	500.00
Apr	SECURITY PLUS LTD	Other Operational Expenses	957108~11	824.00
Apr	SEPURA LTD	Radio / Airwave - Equipment	946098~11	975.00
Apr	SEPURA LTD	Radio / Airwave - Equipment	957108~15	1,260.00
Apr	SERENDIPITYS NURSERY	Pay Related Transactions	957108~31	571.17
Apr	SG WORLD LTD	Stationery & Office Consumables	957108~5	3,052.50
Apr	SG WORLD LTD	Stationery & Office Consumables	975090~7	1,049.50
Apr	SGC SOLICITORS	General Creditors - Revenue	972103~2	1,206.80
Apr	SHE UK	Other PA/ OPCC Grants	967105~35	28,224.00
Apr	SHEFFIELD HALLAM UNIVERSITY	External Training Courses	992058~91	560.00
Apr	SHRED STATION LTD	Confidential Waste	959139~19	535.00
Apr	SLATER ELECTRICAL SERVICES LTD	Building Works - Main Contract	936160~77	839.19
Apr	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Systems Development	975090~11	753.76
Apr	SOCOTEC UK LTD	Other Operational Expenses	946098~41	9,926.87
Apr	SOFTWARE BOX LTD	Hardware - purchase	967105~34	4,232.70
Apr	SOFTWARE ONE UK LTD	Software Licences	941060~28	102,876.42
Apr	SOLO SERVICE GROUP LTD	Cleaning Equipment	963088~91	3,695.00
Apr	SOLO SERVICE GROUP LTD	Contract Cleaning	991060~1	45,788.41
Apr	SP SERVICES UK LTD	Maintenance / Consumables Specialist Ope	972103~40	1,022.17
Apr	SPECIALIST COMPUTER CENTRES PLC	Consultants Fees	957108~45	1,373.25
Apr	SPECIALIST COMPUTER CENTRES PLC	Consultants Fees	985060~19	4,906.75
Apr	SPECIALIST COMPUTER CENTRES PLC	Hardware	963088~80	13,930.00
Apr	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	957108~57	1,481.38
Apr	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	963088~25	80,619.98
Apr	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	985060~4	1,270.72
Apr	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	992058~13	1,807.59
Apr	SSL247 LTD	Software Licences	972103~20	599.00
Apr	STARTRAQ (UK) LTD	Licence Fees	996132~17	6,172.00
Apr	STARTRAQ (UK) LTD	Software Licences	963088~42	2,795.63
Apr	STARTRAQ (UK) LTD	Software Licences	972103~29	2,496.48
Apr	STARTRAQ (UK) LTD	Subscriptions	992058~44	134,795.59
Apr	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	957108~21	7,820.00
Apr	TAILORED IMAGE LTD	Clothing & Uniforms	982086~45	4,343.30
Apr	TAILORED IMAGE LTD	Clothing & Uniforms	996132~27	2,159.75
Apr	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	963088~27	1,586.40
Apr	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	946098~42	12,619.99
Apr	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	963088~74	12,070.09
Apr	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	972103~66	10,924.17
Apr	THE CHARTERED INSTITIUTE OF PUBLIC FINANCE AND ACCOUNTANCY	Subscriptions	936160~28	3,700.00
Apr	THE CHARTERED INSTITIUTE OF PUBLIC FINANCE AND ACCOUNTANCY	Subscriptions	936160~50	15,000.00
Apr	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	950073~27	7,617.70
Apr	THE POLICE ICT COMPANY	Other IT Costs	982086~21	60,000.00
Apr	THE TEACHER TRAINER LTD	External Training Courses	996080~23	2,300.00
Apr	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	963088~60	1,974.79
Apr	THOMAS JACKS LTD	Other Operational Expenses	946098~19	1,072.40
Apr	TOYOTA GB PLC	Vehicles - Road	985060~21	86,671.06
Apr	TRAINING BYTE SIZE LTD	External Training Courses	992058~88	500.00

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	TRAINLINE.COM LTD	Train Fares	959139~45	3,451.45
Apr	TRANSFORM TRAINING LTD	Grants to Voluntary Bodies	985060~24	5,325.00
Apr	TRANSPORT CLEANING SOLUTIONS LTD	Cleaning Equipment	946098~51	988.00
Apr	TUXFORD MINE OF INFORMATION LTD	Fees Planned	994086~27	1,081.48
Apr	UNIFY ENTERPRISE COMMUNICATIONS LTD	Hardware - purchase	963088~25	8,800.00
Apr	UNISON	Pay Related Transactions	992058~62	6,636.66
Apr	UNIVERSITY OF LEICESTER	Pathologists Fees	936160~85	500.00
Apr	UNIVERSITY OF LEICESTER	Pathologists Fees	963088~75	535.00
Apr	UNIVERSITY OF LEICESTER	Pathologists Fees	994086~16	11,104.00
Apr	UPS UK LTD	Other Third Party Payments	979119~36	10,966.42
Apr	VENSON NOTTS LTD	Upkeep of Transport & Plant	959139~35	96,551.76
Apr	VENSON NOTTS LTD	Vehicle Repairs	959139~7	25,714.80
Apr	VENSON NOTTS LTD	Venson DSAF	959139~32	102,867.97
Apr	VENSON NOTTS LTD	Venson PPM	959139~34	145,973.42
Apr	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	959139~4	3,568.12
Apr	VIA EAST MIDLANDS LTD	Specialist Equipment	982086~41	2,000.00
Apr	VICTIM SUPPORT	Other Partnerships	967105~31	4,000.00
Apr	VIRGIN MEDIA BUSINESS LTD	Network Services	953121~2	156,459.94
Apr	VIRGIN MEDIA BUSINESS LTD	Network Services	972103~24	5,121.80
Apr	VIRGIN MEDIA BUSINESS LTD	Telephony	972103~28	596.22
Apr	VODAFONE	Mobile Phone Call Charges & Contract Cos	972103~14	926.02
Apr	VODAFONE	PNC Costs	953121~8	6,530.00
Apr	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	946098~26	764.23
Apr	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	946098~7	1,059.00
Apr	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	982086~7	1,106.50
Apr	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	992058~103	670.56
Apr	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	992058~109	12,600.00
Apr	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	992058~12	2,710.10
Apr	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	992058~43	901.40
Apr	WAREHOUSE EXPRESS LTD	Specialist Equipment	996132~13	2,703.50
Apr	WARREN LARKIN ASSOCIATES LTD	Conference & Seminar Fees	967105~32	1,184.08
Apr	WARREN LARKIN ASSOCIATES LTD	Specific Grants awarded	967105~36	5,000.00
Apr	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	975090~4	800.00
Apr	WILLMOTT DIXON HOLDINGS LTD	Building Works - Main Contract	946098~39	9,352.51
Apr	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	946098~13	1,455,697.03
Apr	WORKSTUFF UK LTD	Clothing & Uniforms	963088~92	2,308.55
Apr	ZENGENTI LTD	Software Licences	972103~41	2,477.61