Transactions Over £500 - April 2021

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	A & S ENTERPRISES LTD	Building Works - Main Contract	1911138~31	16,505.28
Apr	ABBOTT TOXICOLOGY LTD	Other Medical Costs	1895231~61	1,657.50
Apr	AFTERWOOD LTD	Other Energy Costs	1903228~67	3,057.24
Apr	AFTERWOOD LTD	Biomass Fuel	1903228~105	788.40
Apr	AFTERWOOD LTD	Biomass Fuel	1926233~56	3,149.22
Apr	AIRWAVE SOLUTIONS LTD	Airwave	1906415~1	53,526.60
Apr	ALCOHOL MONITORING SYSTEMS LTD	Maintenance / Consumables Specialist Ope	1906318~16	583.00
Apr	AL-HURRAYA	Grants to Voluntary Bodies	1925161~28	25,000.00
Apr	AM COUSINS	Witness Expenses	1903228~84	914.08
Apr	AMAZON EU SARL	Corporate Hospitality	1903228~109	755.63
Apr	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1906158~36	809.34
Apr	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1906158~93	2,298.00
Apr	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1911138~18	950.67
Apr	AMAZON EU SARL	Vehicles - Spares	1926233~11	818.05
Apr	ANDREW WATERS	Short Term Provisions	1906415~55	750.00
Apr	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1909209~13	5,724.51
Apr	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	1906415~32	4,068.59
Apr	ANTALIS LTD	Stationery & Office Consumables	1923130~10	2,080.61
Apr	ASHFIELD DISTRICT COUNCIL	Rent	1906415~29	2,175.00
Apr	ASHFIELD DISTRICT COUNCIL	Business rates	1897674~2	35,328.00
Apr	ASHFIELD DISTRICT COUNCIL	Business rates	1897674~22	28,630.14
Apr	ASHFIELD DISTRICT COUNCIL	Business rates	1897674~23	103,936.00
Apr	ASHTONS LEGAL LTD	Short Term Provisions	1911138~26	6,155.39
Apr	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Subscriptions	1909209~24	30,000.00
Apr	ATKINS LTD	Fees - Statutory	1926149~8	1,000.00
Apr	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1903228~22	3,330.00
Apr	AUTOSCAN LTD	Reactive Maintenance	1895231~91	1,050.00
Apr	BANNER GROUP LTD	Cleaning Equipment	1923130~31	565.67
Apr	BANNER GROUP LTD	Stationery & Office Consumables	1918227~38	635.13
Apr	BANNER GROUP LTD	Stationery & Office Consumables	1923130~9	1,157.40
Apr	BASSETLAW DISTRICT COUNCIL	Rent	1906415~27	9,750.00
Apr	BASSETLAW DISTRICT COUNCIL	Rent	1919147~24	1,825.00
Apr	BASSETLAW DISTRICT COUNCIL	Service Charge	1919147~25	3,250.00
Apr	BERENDSEN UK LTD	Laundry	1909209~29	1,010.51
Apr	BETTER TIMES LTD	Publicity	1906158~12	5,137.75
Apr	BETTER TIMES LTD	Publicity	1906158~85	1,310.00
Apr	BETTER TIMES LTD	Publicity	1906415~17	581.67
Apr	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1906158~17	1,157.61
Apr	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1906415~22	772.15
Apr	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1906558~20	782.22
Apr	BOLSOVER PROPERTIES LTD	Reactive Maintenance	1906558~17	2,660.00

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	BOXXE LTD	Software Licences	1919147~36	2,702.60
Apr	BRITISH TELECOMMUNICATIONS PLC	Network Services	1903228~41	20,898.90
Apr	BRITISH TELECOMMUNICATIONS PLC	Network Services	1906318~11	20,578.23
Apr	BRITNELL TREE SERVICES LTD	Building Works - Other	1906415~81	3,300.00
Apr	BROOK STREET (UK) LTD	Agency / Temp Staff	1903228~96	855.00
Apr	BROOK STREET (UK) LTD	Agency / Temp Staff	1906558~54	890.62
Apr	BROOK STREET (UK) LTD	Agency / Temp Staff	1906658~47	3,812.06
Apr	BROOK STREET (UK) LTD	Agency / Temp Staff	1923130~55	1,075.87
Apr	BROOK STREET (UK) LTD	Agency / Temp Staff	1923130~56	605.32
Apr	BROXTOWE BOROUGH COUNCIL	Rent	1906158~47	5,847.75
Apr	BROXTOWE BOROUGH COUNCIL	Business rates	1897674~24	2,744.50
Apr	BROXTOWE BOROUGH COUNCIL	Business rates	1897674~25	4,235.22
Apr	BTS HOLDINGS PLC	Software Licences	1918227~13	6,326.05
Apr	BUDDI LTD	Maintenance / Consumables Specialist Ope	1895231~85	3,600.00
Apr	BUY IT DIRECT LTD	Maintenance / Consumables Specialist Ope	1909209~51	529.93
Apr	CATCH 22 CHARITY LTD	Other PA/ OPCC Grants	1923142~7	30,896.28
Apr	CATCH 22 CHARITY LTD	Other PA/ OPCC Grants	1923142~26	109,756.87
Apr	CATCH 22 CHARITY LTD	Other PA/ OPCC Grants	1926233~24	14,065.31
Apr	CDW LTD	Hardware	1903228~92	15,987.88
Apr	CDW LTD	Hardware - maintenance	1895231~25	78,795.10
Apr	CDW LTD	Hardware - purchase	1897674~51	1,099.00
Apr	CDW LTD	Hardware - purchase	1906415~12	207,586.56
Apr	CENTRAL SECURITY SYSTEMS LTD	Specialist Equipment	1909209~76	1,226.08
Apr	CENTRAL SECURITY SYSTEMS LTD	Office Equipment	1906158~104	1,771.91
Apr	CENTURY FIRE AND SECURITY LTD	Planned Maintenance	1895231~23	539.00
Apr	CERTAS ENERGY UK LTD	Diesel	1895231~37	14,532.00
Apr	CERTAS ENERGY UK LTD	Diesel	1903228~40	14,518.50
Apr	CERTAS ENERGY UK LTD	Diesel	1906415~66	14,627.38
Apr	CERTAS ENERGY UK LTD	Diesel	1923130~19	14,694.00
Apr	CERTAS ENERGY UK LTD	Diesel	1923247~15	14,694.00
Apr	CERTAS ENERGY UK LTD	Petrol	1917146~51	10,000.00
Apr	CHARLES ALEXANDER DISTRIBUTION LTD	Specific Grants awarded	1926233~18	1,446.50
Apr	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1897674~38	712.00
Apr	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1926233~40	896.40
Apr	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	1906415~7	1,319.10
Apr	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	1906558~9	559.47
Apr	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	1918227~25	536.00
Apr	CINTRA LTD	Interpreters Fees & Translators Fees	1906158~71	23,674.80
Apr	CIVICA UK LTD	Software Licences	1906558~61	4,190.00
Apr	COLENA LTD	Maintenance / Consumables Specialist Ope	1906158~87	1,465.00
Apr	COLENA LTD	Specialist Equipment	1926233~57	18,938.33
Apr	COLLEGE OF POLICING	External Training Courses	1895231~79	850.50
Apr	COLLEGE OF POLICING	External Training Courses	1918227~40	4,160.00
Apr	COLLEGE OF POLICING	External Training Courses	1925266~15	802.50
Apr	COLLEGE OF POLICING	External Assessment Centres	1917146~46	17,629.30

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	COMPUTACENTER (UK) LTD	Hardware	1906158~84	4,262.00
Apr	COMPUTACENTER (UK) LTD	Hardware	1909209~66	51,275.65
Apr	COMPUTACENTER (UK) LTD	Hardware	1909209~74	70,750.36
Apr	COMPUTACENTER (UK) LTD	Hardware	1906415~73	261,776.73
Apr	COMPUTACENTER (UK) LTD	Hardware	1906415~76	34,482.27
Apr	COMPUTACENTER (UK) LTD	Hardware	1923142~24	1,524.86
Apr	COMPUTACENTER (UK) LTD	Hardware	1923142~27	4,176.76
Apr	COMPUTACENTER (UK) LTD	Hardware - maintenance	1906658~9	19,346.75
Apr	COMPUTACENTER (UK) LTD	Hardware - purchase	1909209~18	3,150.55
Apr	COMPUTACENTER (UK) LTD	Hardware - purchase	1909209~64	69,671.86
Apr	COMPUTACENTER (UK) LTD	Hardware - purchase	1906658~39	1,206.00
Apr	COONEEN AT WORK LTD	Clothing & Uniforms	1903228~68	3,041.66
Apr	COOPER PLANT TRANSPORT LTD	Firearm equipment	1906158~97	3,780.00
Apr	COOPER PLANT TRANSPORT LTD	Firearm equipment	1906558~56	3,780.00
Apr	CO-STAR ELECTRONIC COMPONENTS	Radio / Airwave - Equipment	1918227~12	707.01
Apr	CRAIGARD (SHERWOOD PARK) LTD	Fees Planned	1906658~41	8,922.60
Apr	CRAYON LTD	Software Licences	1895231~30	950.00
Apr	CREATIVE COMMUNICATORS LTD	External Training Courses	1909209~57	3,800.00
Apr	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	1895231~4	1,625.00
Apr	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	1906415~65	1,012.73
Apr	CVL SYSTEMS LTD	Reactive Maintenance	1895231~5	616.00
Apr	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1895231~52	7,807.50
Apr	D.TEC INTERNATIONAL LTD	Specialist Equipment	1903228~54	4,060.00
Apr	DAME FLOGAN BUSINESS DEVELOPMENTS LTD	Maintenance / Consumables Specialist Ope	1895231~47	580.00
Apr	DATA PRO IT LTD	Hardware - purchase	1906415~12	4,439.00
Apr	DEPARTMENT FOR WORK AND PENSIONS	Pay Related Transactions	1923130~49	2,392.68
Apr	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicle Maintenance	1903228~9	2,450.00
Apr	DFP SERVICES LTD	Annual Servicing	1923130~21	982.00
Apr	DFP SERVICES LTD	Planned Maintenance	1917146~10	544.00
Apr	DFP SERVICES LTD	Planned PPM Contract	1906158~19	1,934.16
Apr	DFP SERVICES LTD	Planned PPM Contract	1906415~60	579.19
Apr	DFP SERVICES LTD	Planned PPM Contract	1906658~15	543.17
Apr	DFP SERVICES LTD	Planned PPM Contract	1923130~16	1,802.41
Apr	DFP SERVICES LTD	Planned PPM Contract	1926233~16	2,755.52
Apr	DISTINCT RECRUITMENT LTD	Other Third Party Payments	1917146~57	4,035.00
Apr	DKB TRAINING ASSOCIATES LTD	External Training Courses	1906415~64	4,500.00
Apr	DPP LAW	Short Term Provisions	1895231~57	1,700.00
Apr	DURHAM POLICE AND CRIME COMMISSIONER	Other IT Costs	1909209~25	2,820.57
Apr	DVLA	Road Fund Licences	1897674~1	5,000.00
Apr	DWF LAW LLP	Short Term Provisions	1906158~55	3,921.00
Apr	DWF LAW LLP	Short Term Provisions	1906558~36	5,908.50
Apr	EASTWOOD TOWN COUNCIL	Rent	1926233~42	910.00
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	1903228~111	3,011.35
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	1906158~16	41,611.85
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	1909209~38	2,997.97

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	1909209~39	3,202.14
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	1909209~40	2,509.42
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	1909209~41	4,919.73
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	1909209~55	699.81
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	1909209~56	15,676.38
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	1906318~27	1,384.03
Apr	EDF ENERGY CUSTOMERS LTD	Electricity	1917146~32	4,438.06
Apr	EDGAR BROTHERS	Firearms & Supplies	1909209~73	1,092.00
Apr	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1926149~2	637.00
Apr	ENVA	Waste Disposal	1909209~77	1,054.53
Apr	ENVIRONTEC LTD	Building Works - Main Contract	1895231~1	900.00
Apr	EPPERSTONE RIFLE RANGE	Electricity	1903228~70	553.63
Apr	EUROFINS BLC LEATHER TECHNOLOGY CENTRE LTD	Forensic Analysis	1897252~17	1,500.00
Apr	FIRST FORENSIC SOLUTIONS LTD	Software Licences	1895231~67	500.00
Apr	FLOGAS BRITAIN LTD	Heating Fuel Oil	1903228~31	3,285.96
Apr	FRANCOTYP-POSTALIA LTD	Postage Costs	1909209~34	608.00
Apr	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	1903228~20	593.25
Apr	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1906415~5	506.85
Apr	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1906415~15	579.70
Apr	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1917146~3	536.79
Apr	GARRAN LOCKERS LTD	Furniture	1909209~6	1,832.91
Apr	GEDLING BOROUGH COUNCIL	Other Partnerships	1906158~86	65,508.00
Apr	GEDLING BOROUGH COUNCIL	Business rates	1897674~44	117,760.00
Apr	GEL LTD	Other Medical Costs	1903228~69	3,150.00
Apr	GIVE AS YOU EARN	Pay Related Transactions	1906415~37	982.50
Apr	GIVE AS YOU EARN	Pay Related Transactions	1906415~38	9,539.40
Apr	GIVE AS YOU EARN	Pay Related Transactions	1906415~39	879.36
Apr	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	1923142~14	2,455.28
Apr	GRAHAM GOULDEN	Specific Grants awarded	1895231~83	4,000.00
Apr	GREGSONS SOLICITORS	Short Term Provisions	1906318~19	3,229.80
Apr	GREGSONS SOLICITORS	Short Term Provisions	1919147~21	3,000.00
Apr	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	1918227~27	5,200.00
Apr	HARMLESS CIC	External Training Courses	1926233~48	2,680.00
Apr	HECKLER & KOCH GB	Firearms & Supplies	1895231~58	540.00
Apr	HECKLER & KOCH GB	Firearm equipment	1895231~73	694.92
Apr	HELPING KIDS ACHIEVE CIC	Grants to Voluntary Bodies	1925161~25	10,460.00
Apr	HENRY BROTHERS MIDLANDS LTD	Building Works - Main Contract	1906158~107	83,189.07
Apr	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	1903228~10	700,783.43
Apr	HILTON BODILL (CONSTRUCTION) LTD	Building Works - Main Contract	1895231~90	172,898.78
Apr	HM REVENUE & CUSTOMS	Pay Related Transactions	1926105~5	16,245.44
Apr	HM REVENUE & CUSTOMS	Pay Related Transactions	1926105~10	1,136,564.88
Apr	HM REVENUE & CUSTOMS	Pay Related Transactions	1926105~11	932,523.80
Apr	HM REVENUE & CUSTOMS	Pay Related Transactions	1926105~12	33,851.00
Apr	HM REVENUE & CUSTOMS	Pay Related Transactions	1926105~13	1,286,834.25
Apr	HM REVENUE & CUSTOMS	Apprentice Levy	1926105~9	53,875.31

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	HM REVENUE & CUSTOMS	Police Officer Annual Allowance Tax Char	1906158~76	11,823.32
Apr	HM REVENUE & CUSTOMS	Police Officer Annual Allowance Tax Char	1911138~33	184,946.21
Apr	HMCTS	General Creditors - Revenue	1897252~2	800.00
Apr	HMCTS	General Creditors - Revenue	1906658~1	500.00
Apr	HMCTS	General Creditors - Revenue	1926233~1	902.01
Apr	HMCTS	Other Partnerships	1926233~23	58,786.89
Apr	HODGE JONES & ALLEN SOLICITORS LTD	Short Term Provisions	1895231~57	30,000.00
Apr	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	1906158~25	3,832.72
Apr	HOME OFFICE	General Creditors - Revenue	1906415~58	8,530.00
Apr	HOME OFFICE	General Creditors - Revenue	1906658~27	33,985.00
Apr	HUNTER APPAREL SOLUTIONS LTD	Clothing & Uniforms	1906415~57	1,586.88
Apr	HYUNDAI MOTOR UK LTD	General Creditors - Revenue	1919147~1	18,729.93
Apr	ICE WATCH LTD	Gritting	1895231~54	12,030.00
Apr	ICE WATCH LTD	Gritting	1906415~49	3,237.00
Apr	ICVA	Subscriptions	1903228~43	1,000.00
Apr	IMARA	Other PA/ OPCC Grants	1895231~72	50,273.79
Apr	INCOM TELECOMMUNICATIONS	Hardware	1906415~78	509.98
Apr	INCOM TELECOMMUNICATIONS	Other IT Costs	1917146~26	1,023.02
Apr	INSIGHT DIRECT (UK) LTD	Software - purchase	1906158~28	57,800.00
Apr	INTEGRATED BUILDING MANAGEMENT SYSTEMS LTD	Planned Maintenance	1909209~12	550.00
Apr	INTERSPIRO LTD	Specialist Equipment	1906158~106	622.25
Apr	J TOMLINSON LTD	Specific Grants awarded	1895231~86	26,499.01
Apr	J TOMLINSON LTD	Specific Grants awarded	1909209~80	4,399.99
Apr	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1925266~8	9,606.00
Apr	JANET SMITH	Witness Expenses	1895231~69	779.08
Apr	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Service Charge	1918227~39	12,984.00
Apr	JERICHO ROAD PROJECT	Grants to Voluntary Bodies	1925161~25	15,000.00
Apr	JOAN PATTERSON ASSOCIATES (BUXTON) LTD	External Training Courses	1906658~33	3,200.00
Apr	JUNO WOMEN'S AID	Specific Grants awarded	1906658~43	1,195.10
Apr	KIRSTY BLOOR	Witness Expenses	1923247~35	942.27
Apr	LAVAT CONSULTING LTD	Subscriptions	1917146~33	2,065.00
Apr	LE MAITRE LTD	Maintenance / Consumables Specialist Ope	1906158~51	1,115.00
Apr	LES WALLEN MANUFACTURING LTD	Radio / Airwave - Equipment	1895231~29	543.00
Apr	LIFE SKILLS EDUCATION CHARITY	Specific Grants awarded	1919147~12	29,757.00
Apr	LINDUM GROUP	Building Works - Main Contract	1895231~1	73,958.22
Apr	LISA PITTWOOD	Witness Expenses	1923247~35	527.42
Apr	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Repairs	1909209~10	2,018.19
Apr	MACOI LTD	Furniture	1909209~19	1,906.44
Apr	MACOI LTD	Furniture	1909209~84	6,037.06
Apr	MACOI LTD	Furniture	1917146~7	1,737.50
Apr	MACOI LTD	Furniture	1917146~58	879.50
Apr	MANSFIELD DISTRICT COUNCIL	Other Partnerships	1906158~33	10,000.00
Apr	MANSFIELD DISTRICT COUNCIL	Business rates	1897674~26	104,960.00
Apr	MANSFIELD DISTRICT COUNCIL	Business rates	1897674~45	104,960.00
Apr	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	1906415~7	920.84

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	MATERIAL WITNESS LTD	Other Medical Costs	1903228~52	1,000.00
Apr	MERTRUX LTD	Vehicle Repairs	1897252~6	704.74
Apr	MERTRUX LTD	Vehicle Repairs	1897674~5	757.47
Apr	MERTRUX LTD	Vehicle Maintenance	1895231~8	563.50
Apr	MICHELMORES LLP	Legal Costs	1906658~46	4,365.22
Apr	MINT COMMERCIAL SERVICES LLP	Other Partnerships	1903228~100	62,500.00
Apr	MITIE GROUP PLC	Police Surgeons / Clinicians	1906158~31	85,131.75
Apr	MIVEN LTD	Electricity	1903228~81	2,253.47
Apr	MIVEN LTD	Rent	1903228~58	91,263.26
Apr	MIVEN LTD	Water Services / Rates	1903228~82	872.31
Apr	MLL TELECOM	Network Services	1923130~18	7,637.49
Apr	MOJATU FOUNDATION	Grants to Voluntary Bodies	1925161~25	19,950.00
Apr	MORRIS VERMAPORT LTD	Reactive Maintenance	1925161~4	575.00
Apr	MRUFC LTD	Hire of Rooms/Premises	1903228~28	2,000.00
Apr	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	1903228~75	3,841.00
Apr	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	1906558~45	3,704.60
Apr	NATIONAL UGLY MUGS	Specific Grants awarded	1925161~11	4,000.00
Apr	NCC GROUP	Software Licences	1911138~12	645.00
Apr	NCC PENSION FUND	Pay Related Transactions	1923130~40	575,688.40
Apr	NCC PENSION FUND	Pay Related Transactions	1923130~41	225,210.87
Apr	NCC PENSION FUND	Professional Fees	1906318~10	600.00
Apr	NCC PENSION FUND	Pension Strain	1903228~55	17,567.24
Apr	NEOLOGY UK LTD	Hardware - maintenance	1895231~25	654.77
Apr	NEWARK & SHERWOOD DISTRICT COUNCIL	Specialist Equipment	1906658~45	63,607.01
Apr	NEWARK & SHERWOOD DISTRICT COUNCIL	Business rates	1897674~27	9,356.25
Apr	NEWARK & SHERWOOD DISTRICT COUNCIL	Business rates	1897674~28	47,360.00
Apr	NHS ENGLAND	Partnership Grants	1909209~54	24,983.06
Apr	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1906415~46	25,248.61
Apr	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1923142~13	5,586.02
Apr	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	1906415~7	1,536.42
Apr	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	1906318~3	721.19
Apr	NOTTINGHAM CITY COUNCIL	Agency / Temp Staff	1906158~89	92,763.60
Apr	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1906658~37	59,064.54
Apr	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1906658~38	83,284.46
Apr	NOTTINGHAM CITY COUNCIL	Business rates	1897674~29	13,722.50
Apr	NOTTINGHAM CITY COUNCIL	Business rates	1897674~31	14,720.50
Apr	NOTTINGHAM CITY COUNCIL	Business rates	1897674~32	77,824.00
Apr	NOTTINGHAM CITY COUNCIL	Business rates	1897674~33	8,483.00
Apr	NOTTINGHAM CITY COUNCIL	Business rates	1897674~34	60,928.00
Apr	NOTTINGHAM CITY COUNCIL	Business rates	1897674~35	69,120.00
Apr	NOTTINGHAM CITY COUNCIL	Business rates	1897674~36	117,248.00
Apr	NOTTINGHAM CITY COUNCIL	Business rates	1897674~43	49,408.00
Apr	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA/ OPCC Grants	1906415~75	27,077.00
Apr	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Planned Maintenance	1895231~12	1,833.00
Apr	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Planned Maintenance	1895231~15	2,100.00

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Planned Maintenance	1895231~27	572.00
Apr	NOTTINGHAM MENCAP	Grants to Voluntary Bodies	1925161~25	10,350.00
Apr	NOTTINGHAM OFF ROAD EVENTS	Partnership Grants	1923247~32	960.00
Apr	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Building Works - Main Contract	1903228~94	87,410.41
Apr	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	1903228~1	8,473.30
Apr	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1903228~89	163,255.33
Apr	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1903228~107	12,670.00
Apr	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	1919147~30	12,000.00
Apr	NOTTINGHAMSHIRE COUNTY COUNCIL	Pension Strain	1925266~5	21,772.65
Apr	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	1906415~43	599.00
Apr	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1906415~41	45,566.55
Apr	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1906415~42	51,851.00
Apr	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1923142~10	2,848.75
Apr	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1906415~40	5,119.28
Apr	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1923142~9	1,162.69
Apr	NRA ROOFING & FLOORING SERVICES LTD	Building Works - Main Contract	1903228~5	2,658.75
Apr	NRA ROOFING & FLOORING SERVICES LTD	Planned Maintenance	1903228~11	2,901.65
Apr	NRA ROOFING & FLOORING SERVICES LTD	Planned Maintenance	1903228~20	4,693.00
Apr	NRA ROOFING & FLOORING SERVICES LTD	Reactive Maintenance	1903228~30	1,874.72
Apr	NSEP CIC	Software Licences	1895231~66	74,220.00
Apr	OFFICE FURNITURE TEAM GB LTD	Furniture	1895231~9	1,380.00
Apr	OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	External Training Courses	1926233~51	2,500.00
Apr	OPSES LTD	Vehicles - Spares	1903228~17	7,596.00
Apr	ORACLE CORPORATION UK LTD	Software Licences	1906658~10	126,870.35
Apr	ORBIS PROTECT LTD	Contract Cleaning	1897252~18	625.00
Apr	ORBIS PROTECT LTD	Vehicle Cleaning	1895231~63	3,340.00
Apr	ORBIS PROTECT LTD	Vehicle Cleaning	1918227~36	3,515.00
Apr	PATERSON ENTERPRISES LTD	Vehicle Maintenance	1917146~5	1,215.00
Apr	PAUL ELLIS AUTOS	Maintenance / Consumables Specialist Ope	1923142~6	1,700.98
Apr	PC IMAGE (PETERBOROUGH) LTD	Maintenance / Consumables Specialist Ope	1895231~50	650.00
Apr	PELLACRAFT LTD	Maintenance / Consumables Specialist Ope	1895231~82	1,082.25
Apr	PELLACRAFT LTD	Other Employee Costs	1918227~43	652.50
Apr	PELLACRAFT LTD	Subsistence	1895231~53	1,235.35
Apr	PENTAGON MOTOR GROUP	Vehicle Repairs	1897252~6	8,028.36
Apr	PENTAGON MOTOR GROUP	Vehicle Repairs	1909209~10	1,584.23
Apr	PENTAGON MOTOR GROUP	Vehicle Repairs	1906158~9	579.20
Apr	PENTAGON MOTOR GROUP	Vehicle Repairs	1906558~13	6,861.05
Apr	PENTAGON MOTOR GROUP	Vehicle Repairs	1906658~7	7,203.44
Apr	PENTAGON MOTOR GROUP	Vehicle Repairs	1917146~12	3,430.13
Apr	PENTAGON MOTOR GROUP	Vehicle Repairs	1923247~9	13,012.86
Apr	PENTAGON MOTOR GROUP	Vehicle Repairs	1926233~9	2,346.37
Apr	PENTAGON MOTOR GROUP	Vehicle Maintenance	1906415~7	1,474.65
Apr	PENTAGON MOTOR GROUP	Vehicle Maintenance	1906558~9	1,002.59
Apr	PENTAGON MOTOR GROUP	Vehicle Maintenance	1903228~9	610.06
Apr	PENTAGON MOTOR GROUP	Vehicle Maintenance	1906158~4	678.71

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	PENTAGON MOTOR GROUP	Vehicle Maintenance	1923142~2	1,121.56
Apr	PENTAGON MOTOR GROUP	Vehicle Maintenance	1925161~5	665.45
Apr	PENTAGON MOTOR GROUP	Vehicle Maintenance	1909209~4	2,128.05
Apr	PERFECT CIRCLE JV LTD	Fees - Statutory	1906158~5	17,423.33
Apr	PERFECT CIRCLE JV LTD	Fees - Statutory	1906158~20	11,246.36
Apr	PERFECT CIRCLE JV LTD	Fees - Statutory	1906158~64	4,149.84
Apr	PERFECT CIRCLE JV LTD	Fees - Statutory	1919147~9	11,246.15
Apr	PERFECT CIRCLE JV LTD	Fees - Statutory	1919147~31	8,199.40
Apr	PERSONNEL HYGIENE SERVICES LTD	Hazardous Waste	1918227~10	1,181.05
Apr	PERSONNEL HYGIENE SERVICES LTD	Clinical Waste	1918227~28	2,554.15
Apr	PEUGEOT MOTOR COMPANY PLC	Vehicle Repairs	1897252~6	681.93
Apr	PEUGEOT MOTOR COMPANY PLC	Vehicle Maintenance	1923247~4	1,014.09
Apr	POINT SOUTH LTD	Firearm equipment	1895231~92	7,850.00
Apr	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	Collaboration service	1906158~105	1,345.01
Apr	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1926233~32	2,632.10
Apr	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1926233~44	6,597.85
Apr	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	1923130~45	770.98
Apr	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	1926233~55	17,731.28
Apr	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	1903228~85	874.00
Apr	POLICE CRIME PREVENTION INITIATIVES LTD	Covert Alarms, CCTV & Security Systems	1906558~45	536.00
Apr	POLICE DIGITAL SERVICE	Software Licences	1911138~12	83,027.24
Apr	POLICE DIGITAL SERVICE	Software Licences	1925161~10	16,183.35
Apr	POLICE DIGITAL SERVICE	Systems Development	1895231~31	183,547.00
Apr	POLICE FEDERATION OF ENGLAND AND WALES	Short Term Provisions	1895231~57	22,000.00
Apr	POLICE FIREARMS OFFICERS ASSOCIATION	Counselling	1926233~35	5,000.00
Apr	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1906415~44	56,921.01
Apr	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1923142~11	3,599.76
Apr	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	1897380~6	12,510.00
Apr	PROFESSIONAL DATA MANAGEMENT SERVICES LTD	Other PA/ OPCC Grants	1895231~43	5,000.00
Apr	PRUDENTIAL	Pay Related Transactions	1923142~16	5,226.28
Apr	PTSG ELECTRICAL SERVICES LTD	Planned PPM Contract	1923130~14	520.00
Apr	PTSG ELECTRICAL SERVICES LTD	Planned PPM Contract	1897674~18	1,287.25
Apr	PTSG ELECTRICAL SERVICES LTD	Planned PPM Contract	1909209~44	1,124.80
Apr	RAW2K LTD	Vehicle Recovery Costs	1897380~8	6,115.00
Apr	RAW2K LTD	Vehicle Recovery Costs	1909209~35	6,895.00
Apr	RELIANCE HIGH TECH LTD	Annual Servicing	1919147~13	2,064.62
Apr	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1906658~17	12,989.00
Apr	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	1906558~9	1,117.25
Apr	RICOH UK LTD	Photocopier Machines - Running Costs	1918227~19	8,613.93
Apr	ROAD AND TRIALS LTD	Maintenance / Consumables Specialist Ope	1903228~46	973.33
Apr	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1897252~3	1,575.00
Apr	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1906158~1	700.00
Apr	ROYAL MAIL GROUP LTD	Postage Costs	1895231~35	2,935.68
Apr	ROYAL MAIL GROUP LTD	Postage Costs	1903228~38	2,824.41
Apr	ROYAL MAIL GROUP LTD	Postage Costs	1906158~22	2,416.71

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	ROYAL MAIL GROUP LTD	Postage Costs	1906558~27	2,340.77
Apr	ROYAL MAIL GROUP LTD	Postage Costs	1919147~10	2,706.07
Apr	RUSHCLIFFE BOROUGH COUNCIL	Other Partnerships	1897674~49	9,456.00
Apr	RUSHCLIFFE BOROUGH COUNCIL	Other Partnerships	1903228~98	9,456.00
Apr	RUSHCLIFFE BOROUGH COUNCIL	Business rates	1897674~40	6,736.50
Apr	RUSHCLIFFE BOROUGH COUNCIL	Business rates	1906658~23	91,136.00
Apr	RUSHCLIFFE BOROUGH COUNCIL	Business rates	1926105~14	4,454.40
Apr	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1906158~103	1,800.00
Apr	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1906558~64	1,312.50
Apr	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1918227~48	1,087.50
Apr	SAFARILAND UK LTD	Clothing & Uniforms	1895231~59	2,386.79
Apr	SAFARILAND UK LTD	Clothing & Uniforms	1911138~27	1,937.64
Apr	SAFARILAND UK LTD	Clothing & Uniforms	1906641~3	2,184.37
Apr	SAFARILAND UK LTD	Clothing & Uniforms	1917146~39	1,702.67
Apr	SAFARILAND UK LTD	Subsistence	1925161~18	21,010.50
Apr	SANCUS SOLUTIONS LTD	External Training Courses	1903228~88	2,695.00
Apr	SARA FENOUGHTY	Legal Costs	1895231~71	949.00
Apr	SECOND ELEMENT LTD	Annual Servicing	1923130~21	3,824.34
Apr	SECOND ELEMENT LTD	Annual Servicing	1918227~17	1,304.00
Apr	SHRED STATION LTD	Confidential Waste	1903228~48	874.20
Apr	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1925161~8	1,450.24
Apr	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1895231~3	513.34
Apr	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1895231~6	988.20
Apr	SLATER ELECTRICAL SERVICES LTD	Other IT Costs	1911138~15	1,290.65
Apr	SOFTWARE ONE UK LTD	Software Licences	1917146~18	658.45
Apr	SOFTWARE ONE UK LTD	Software - purchase	1903228~45	12,500.28
Apr	SOLO SERVICE GROUP LTD	Contract Cleaning	1897252~12	45,629.10
Apr	SP SERVICES UK LTD	First Aid Equipment / Consumables	1917146~36	2,413.50
Apr	SPACEWISE	Maintenance / Consumables Specialist Ope	1909209~51	1,209.00
Apr	SPACEWISE	Maintenance / Consumables Specialist Ope	1906558~37	1,209.00
Apr	SPACEWISE	Maintenance / Consumables Specialist Ope	1906658~26	2,379.00
Apr	SPECIAL VEHICLE SOLUTIONS LTD	Vehicle Maintenance	1895231~8	8,541.33
Apr	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	1895231~74	3,381.44
Apr	SPECIALIST COMPUTER CENTRES PLC	Software - purchase	1906658~12	273,381.25
Apr	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	1897252~10	53,000.00
Apr	SPINE SHAFA LTD	Doctors Statements	1906158~44	600.00
Apr	STARFISH CONSULTING (RUTLAND) LTD	Specific Grants awarded	1903228~42	1,750.00
Apr	STARTRAQ (UK) LTD	Software Licences	1897380~5	1,946.85
Apr	STARTRAQ (UK) LTD	Software Licences	1897674~8	2,842.98
Apr	STARTRAQ (UK) LTD	Subscriptions	1906158~40	136,816.81
Apr	STARTRAQ (UK) LTD	Licence Fees	1897674~9	6,104.00
Apr	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	1923130~29	2,376.00
Apr	SYTNER GROUP LTD	Vehicle Maintenance	1906415~7	898.65
Apr	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	1903228~19	1,677.36
Apr	THE BOC GROUP LTD	Detained Persons - Other Expenses	1903228~49	872.48

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	THE DYSLEXIA ASSOCIATION	Tuition Fees	1903228~83	864.00
Apr	THE DYSLEXIA ASSOCIATION	Tuition Fees	1906558~48	2,592.00
Apr	THE DYSLEXIA ASSOCIATION	Tuition Fees	1923247~34	3,744.00
Apr	THE DYSLEXIA ASSOCIATION	Tuition Fees	1926233~46	1,696.00
Apr	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	1923247~38	6,994.49
Apr	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	1903228~66	2,408.97
Apr	TOTAL GAS & POWER LTD	Gas	1917146~31	8,331.86
Apr	TOTAL GAS & POWER LTD	Gas	1919147~17	5,287.35
Apr	TOYOTA GB PLC	General Creditors - Revenue	1919147~1	24,663.20
Apr	TRADE UK	Planned Maintenance	1909209~8	593.35
Apr	TRUVELO (UK) LTD	Annual Servicing	1895231~65	3,968.00
Apr	TSG UK SOLUTIONS LTD	Annual Servicing	1906558~29	4,976.25
Apr	UK LAW NATIONWIDE LTD	Short Term Provisions	1909209~49	12,500.00
Apr	UNIPAR SERVICES	Maintenance / Consumables Specialist Ope	1895231~47	639.00
Apr	UNISON	Pay Related Transactions	1923142~15	6,445.60
Apr	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	1919147~27	1,942.98
Apr	UNIVERSITY OF LEICESTER	Doctors Statements	1909209~20	2,704.00
Apr	UNIVERSITY OF LEICESTER	Pathologists Fees	1919147~27	2,704.00
Apr	UNIVERSITY OF LEICESTER	Pathologists Fees	1909209~61	2,704.00
Apr	UNIVERSITY OF LEICESTER	Pathologists Fees	1909209~62	2,704.00
Apr	UNIVERSITY OF LEICESTER	Pathologists Fees	1909209~63	2,704.00
Apr	UNIVERSITY OF LEICESTER	Pathologists Fees	1906415~67	2,704.00
Apr	UNIVERSITY OF LEICESTER	Pathologists Fees	1906415~72	10,816.00
Apr	UNIVERSITY OF LEICESTER	Pathologists Fees	1926149~7	5,408.00
Apr	UNIVERSITY OF LEICESTER	Pathologists Fees	1926233~52	573.00
Apr	UNIVERSITY OF LEICESTER	Pathologists Fees	1926233~53	2,704.00
Apr	VENSON AUTOMOTIVE SOLUTIONS LTD	Venson PPM	1897674~37	21,077.10
Apr	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1906415~3	4,728.92
Apr	VIA EAST MIDLANDS LTD	Hardware	1903228~93	1,482.83
Apr	VIA EAST MIDLANDS LTD	Specialist Equipment	1903228~102	1,482.83
Apr	VIKING ARMS LTD	Firearms & Supplies	1925161~21	6,425.80
Apr	VIRGIN MEDIA BUSINESS LTD	Network Services	1903228~41	805.10
Apr	VIRGIN MEDIA BUSINESS LTD	Network Services	1906658~11	4,675.08
Apr	VIRGIN MEDIA BUSINESS LTD	Network Services	1917146~22	97,788.23
Apr	VIRGIN MEDIA BUSINESS LTD	Network Services	1926149~4	802.24
Apr	VIRGIN MEDIA BUSINESS LTD	Telephony	1903228~44	605.84
Apr	VODAFONE	Mobile Phone Call Charges & Contract Cos	1903228~19	788.98
Apr	VODAFONE	Network Services	1926105~3	2,242.00
Apr	VODAFONE	PNC Costs	1906558~46	2,242.00
Apr	VODAFONE	PNC Costs	1923247~33	3,265.00
Apr	VOLKSWAGEN GROUP (UK) LTD	Vehicles - Spares	1903228~17	936.31
Apr	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	1906415~7	564.21
Apr	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1923130~27	1,528.48
Apr	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1925266~4	626.00
Apr	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1923130~26	761.30

Month	Supplier	Subjective Code	Transaction Ref	£
Apr	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1906158~50	611.85
Apr	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1925266~2	1,108.80
Apr	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	1923130~42	608.97
Apr	WAREHOUSE EXPRESS LTD	Maintenance / Consumables Specialist Ope	1895231~39	579.00
Apr	WASTECARE GROUP LTD	Hazardous Waste	1923130~63	1,021.00
Apr	WATER PLUS	Water Services / Rates	1906658~2	1,349.36
Apr	WB POWER SERVICES LTD	Planned PPM Contract	1895231~2	997.29
Apr	WESTON SM LLP	Vehicles - Spares	1925161~7	1,584.40
Apr	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	1903228~34	644,635.44
Apr	WPC SOFTWARE LTD	Software - purchase	1906158~28	35,654.49
Apr	XMA LTD	Hardware	1906415~73	5,756.00
Apr	XMA LTD	Hardware	1895231~76	625.00
Apr	XMA LTD	Photocopier Machines - Running Costs	1918227~19	4,166.84
Apr	XPS ADMINISTRATION LTD	Professional Fees	1906158~13	8,927.00
Apr	XPS ADMINISTRATION LTD	Professional Fees	1906415~19	5,290.00
Apr	X-WAYS SOFTWARE TECHNOLOGY AG	External Training Courses	1906415~62	1,714.80