

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 INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	Subscriptions	936160-28	3,700.00
Apr	THE CHARTERED INSTITUTE 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