Transactions Over £500 - November 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Nov-17	2BM LTD	Planned PPM Contract	Payables A 1328210 11991323	10,833.00
Nov-17	3M UNITED KINGDOM PLC	Network Services	Payables A 1328305 12018694	2,026.50
Nov-17	ACADEME ROOFING SERVICES LTD	Building Maintenance - Day to Day	Payables A 1325233 11866783	2,598.00
Nov-17	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Professional Fees	Payables A 1325323 11888569	567.00
Nov-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1327264 11978930	795.00
Nov-17	ACRC LTD	Reactive Maintenance	Payables A 1327264 11978930	745.00
Nov-17	ADVOCACY 2 ENGAGEMENT LTD	External Training Courses	Payables A 1325265 11872972	1,785.00
Nov-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1325233 11866783	1,304.55
Nov-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1328361 12024869	2,743.31
Nov-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1325323 11888569	6,368.59
Nov-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1326270 11937171	1,579.92
Nov-17	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1327285 11985172	6,000.00
Nov-17	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1325323 11888569	8,000.00
Nov-17	ALERE TOXICOLOGY PLC	Forensic Analysis	Payables A 1326199 11907605	3,120.00
Nov-17	ALERE TOXICOLOGY PLC	Maintenance/Consumables Specialist Op Equipment	Payables A 1327264 11978930	2,535.00
Nov-17	ALERE TOXICOLOGY PLC	Other Medical Costs	Payables A 1325362 11901501	8,645.00
Nov-17	ALERE TOXICOLOGY PLC	Other Medical Costs	Payables A 1328277 12012456	3,120.00
Nov-17	ALERE TOXICOLOGY PLC	Professional Fees	Payables A 1328277 12012456	3,380.00
Nov-17	ALERE TOXICOLOGY PLC	Professional Fees	Payables A 1326252 11930793	3,380.00
Nov-17	ALLSIGNS INTERNATIONAL LTD	Other Operational Expenses	Payables A 1328305 12018694	511.92
Nov-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1326292 11943827	8,259.36
Nov-17	ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	Payables A 1328210 11991323	4,741.21
Nov-17	ARGOS BUSINESS SOLUTIONS	Other Operational Expenses	Payables A 1324567 11859816	746.37
Nov-17	ARKTIS LTD	Weaponary Supplies	Payables A 1326292 11943827	2,420.00
Nov-17	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1325323 11888569	1,666.67
Nov-17	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1328229 11997041	1,666.67
Nov-17	ATKINS LTD	Professional Fees	Payables A 1328210 11991323	6,625.86
Nov-17	ATKINS LTD	Professional Fees	Payables A 1324567 11859816	6,942.28
Nov-17	ATTENBOROUGH INDUSTRIAL DOORS LTD	Building Maintenance - Day to Day	Payables A 1325343 11894824	927.00
Nov-17	BANNER GROUP LTD	Cleaning Equipment	Payables A 1327213 11956825	769.16
Nov-17	BANNER GROUP LTD	Cleaning Equipment	Payables A 1326292 11943827	545.10
Nov-17	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1328361 12024869	852.02
Nov-17	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1327213 11956825	914.30
Nov-17	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1326222 11914105	786.39
Nov-17	BASSETLAW DISTRICT COUNCIL	Other Operational Expenses	Payables A 1327285 11985172	6,264.00
Nov-17	BEECHMAST (SERVICES) LTD	Storage	Payables A 1327213 11956825	600.00
Nov-17	BERENDSEN UK LIMITED	Laundry	Payables A 1326270 11937171	6,257.58
Nov-17	BETTER TIMES LTD	Publicity	Payables A 1328305 12018694	928.72
Nov-17	BETTER TIMES LTD	Publicity	Payables A 1328229 11997041	778.55
Nov-17	BETTER TIMES LTD	Publicity	Payables A 1326270 11937171	4,125.00
Nov-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1327264 11978930	564.06
Nov-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1326292 11943827	1,314.10

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Month	Supplier	Subjective Code	Transaction Ref	£
Nov-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1328229 11997041	1,675.77
Nov-17	BLAZIE ENGINEERING LTD	Professional Fees	Payables A 1325323 11888569	900.00
Nov-17	BRITISH GAS BUSINESS	Electricity	Payables A 1327264 11978930	2,766.44
Nov-17	BRITISH GAS BUSINESS	Gas	Payables A 1326222 11914105	897.31
Nov-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1327285 11985172	699.26
Nov-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1328361 12024869	19,732.24
Nov-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1325323 11888569	800.66
Nov-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1328210 11991323	11,008.74
Nov-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1328305 12018694	10,927.74
Nov-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1329271 12030641	9,818.31
Nov-17	BROXTOWE BOROUGH COUNCIL	Rent	Payables A 1325233 11866783	5,847.75
Nov-17	BROXTOWE BOROUGH COUNCIL	Council Tax	Payables A 1325265 11872972	4,087.91
Nov-17	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1327264 11978930	11,641.53
Nov-17	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1328361 12024869	541.66
Nov-17	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1327285 11985172	2,250.00
Nov-17	BUYWORKS LTD	Professional Fees	Payables A 1328305 12018694	3,780.00
Nov-17	BUYWORKS LTD	Professional Fees	Payables A 1327224 11961586	5,355.00
Nov-17	CAE TECHNOLOGY SERVICES LTD	Network Services	Payables A 1329271 12030641	1,517.23
Nov-17	CAE TECHNOLOGY SERVICES LTD	Network Services	Payables A 1326270 11937171	3,034.46
Nov-17	CAPITA BUSINESS SERVICES LTD	External Training Courses	Payables A 1327198 11950446	2,350.00
Nov-17	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1327285 11985172	4,428.81
Nov-17	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1327285 11985172	6,647.70
Nov-17	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1326252 11930793	7,391.42
Nov-17	CDW LTD	Hardware - purchase	Payables A 1327242 11972915	4,425.50
Nov-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1329271 12030641	9,822.00
Nov-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1325233 11866783	14,425.50
Nov-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1325265 11872972	9,617.00
Nov-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1325323 11888569	16,775.75
Nov-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1326222 11914105	14,450.35
Nov-17	CHANGE COURSE CONSULTANTS LTD	Other Operational Expenses	Payables A 1326270 11937171	2,800.00
Nov-17	CINTRA LTD	Interpreters Fees	Payables A 1327264 11978930	28,890.42
Nov-17	CITY PRESS LEEDS LTD	Marketing	Payables A 1327285 11985172	680.00
Nov-17	CLEARWAY (MIDLANDS) LTD	Building Maintenance - Day to Day	Payables A 1326252 11930793	1,280.10
Nov-17	COLLEGE OF POLICING	External Training Courses	Payables A 1328361 12024869	3,178.00
Nov-17	COLLEGE OF POLICING	External Training Courses	Payables A 1325323 11888569	18,149.00
Nov-17	COLLEGE OF POLICING	Professional Fees	Payables A 1328305 12018694	13,048.50
Nov-17	COMPUTACENTER (UK) LTD	Other IT Costs	Payables A 1325233 11866783	1,532.59
Nov-17	COMPUTACENTER (UK) LTD	Other IT Costs	Payables A 1325343 11894824	1,059.63
Nov-17	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1325323 11888569	1,000.00
Nov-17	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1326270 11937171	29,799.52
Nov-17	CORONA ENERGY	Gas	Payables A 1328229 11997041	8,156.04
Nov-17	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	Payables A 1326252 11930793	610.05

Transactions Over £500 - November 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Nov-17	CTC ENTERPRISES (NOTTINGHAM) LTD	Professional Fees	Payables A 1327264 11978930	2,130.32
Nov-17	CTMI LTD	Professional Fees	Payables A 1328305 12018694	8,000.00
Nov-17	CUPBROOK LTD	Stray Animals (maintenance costs)	Payables A 1328277 12012456	620.00
Nov-17	DATRIX LTD	Hardware - purchase	Payables A 1325233 11866783	16,616.00
Nov-17	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicle Repairs	Payables A 1327264 11978930	585.00
Nov-17	DR BRONWEN DAVIES	Doctors Statements	Payables A 1327242 11972915	800.00
Nov-17	DURHAM POLICE AND CRIME COMMISSIONER	External Training Courses	Payables A 1325343 11894824	4,600.00
Nov-17	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1326199 11907605	1,000.00
Nov-17	EASTWOOD TOWN COUNCIL	Rent	Payables A 1327224 11961586	1,697.50
Nov-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1327264 11978930	2,725.08
Nov-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1325233 11866783	41,120.98
Nov-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1327285 11985172	19,893.09
Nov-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1325343 11894824	9,986.64
Nov-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1326292 11943827	2,583.90
Nov-17	EDGAR BROTHERS	Specialist Operational Equipment	Payables A 1325343 11894824	759.00
Nov-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1326292 11943827	1,585.66
Nov-17	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1326222 11914105	3,421.85
Nov-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1326292 11943827	12,235.62
Nov-17	EVERYTHING EVERYWHERE LTD	Other IT Costs	Payables A 1328210 11991323	595.00
Nov-17	EXPERIAN LTD	Subscriptions	Payables A 1327285 11985172	4,784.88
Nov-17	FORENSIC ANALYTICS LTD	Software Licences	Payables A 1327242 11972915	6,412.50
Nov-17	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1326270 11937171	1,278.76
Nov-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1329271 12030641	2,375.00
Nov-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1325362 11901501	2,375.00
Nov-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1327264 11978930	2,375.00
Nov-17	G4S HEALTH SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1325343 11894824	100,538.99
Nov-17	GARRAN LOCKERS LTD	Fixtures & Fittings	Payables A 1326252 11930793	616.80
Nov-17	GEDLING BOROUGH COUNCIL	Rent	Payables A 1325233 11866783	5,000.00
Nov-17	GEO HANSON & SONS HUCKNALL LTD	Fixtures & Fittings	Payables A 1327242 11972915	838.50
Nov-17	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	Payables A 1327242 11972915	1,260.00
Nov-17	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	Payables A 1324567 11859816	939.87
Nov-17	HAMPSONS RECOVERY	Vehicle Recovery Costs	Payables A 1328210 11991323	4,531.00
Nov-17	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1325233 11866783	1,033.43
Nov-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1325233 11866783	5,465.00
Nov-17	HIQ MANSFIELD (HEAD OFFICE)	Vehicle Repairs	Payables A 1325323 11888569	1,858.50
Nov-17	HMCTS	Other Partnerships	Payables A 1327242 11972915	15,761.76
Nov-17	HOME OFFICE	Other IT Costs	Payables A 1326222 11914105	1,261,903.00
Nov-17	HOME OFFICE	Software - upgrade	Payables A 1326222 11914105	26,463.00
Nov-17	HOME OFFICE	Software Licences	Payables A 1326222 11914105	23,867.00
Nov-17	HOME OFFICE	PNC Costs	Payables A 1326222 11914105	14,698.00
Nov-17	HUTCHISON 3G LIMITED	Other Voice & Data	Payables A 1327264 11978930	638.12
Nov-17	INFORMATION BY DESIGN LTD	Specific Grants awarded	Payables A 1326270 11937171	7,998.25

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Month	Supplier	Subjective Code	Transaction Ref	£
Nov-17	INTAFORENSICS LTD	Other Operational Expenses	Payables A 1328305 12018694	1,006.55
Nov-17	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1325233 11866783	3,426.71
Nov-17	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1326292 11943827	2,990.04
Nov-17	ISAS	Grants to Voluntary Bodies	Payables A 1327242 11972915	33,524.00
Nov-17	ISAS	Other PA Grants	Payables A 1327242 11972915	58,374.00
Nov-17	IWS	Annual Servicing	Payables A 1325323 11888569	4,448.85
Nov-17	IWS	Annual Servicing	Payables A 1328277 12012456	6,083.12
Nov-17	IWS	Planned PPM Contract	Payables A 1328277 12012456	6,391.65
Nov-17	J & S ACCESSORIES LTD	Specialist Operational Equipment	Payables A 1325362 11901501	871.44
Nov-17	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1329271 12030641	7,474.00
Nov-17	JOSEPH MERRITT GROUP PLC	Vehicles - Spares	Payables A 1325362 11901501	1,295.00
Nov-17	KIER BUSINESS SERVICES LTD	Professional Fees	Payables A 1327242 11972915	8,927.00
Nov-17	LAMBERT SMITH HAMPTON LTD	Consultants Fees	Payables A 1327264 11978930	12,218.24
Nov-17	LIGHTFOOT SOLUTIONS UK LTD	Software Licences	Payables A 1325233 11866783	33,960.00
Nov-17	LIME CULTURE CIC	Specific Grants awarded	Payables A 1328305 12018694	17,550.00
Nov-17	LINK TREASURY SERVICES LTD	Treasury Costs	Payables A 1328210 11991323	10,350.00
Nov-17	M SHOOTER	Reactive Maintenance	Payables A 1328361 12024869	966.28
Nov-17	MACOI LTD	Furniture	Payables A 1328210 11991323	1,438.38
Nov-17	MALT CROSS LTD	Grants to Voluntary Bodies	Payables A 1326292 11943827	12,000.00
Nov-17	MANSFIELD DISTRICT COUNCIL	Professional Fees	Payables A 1326270 11937171	10,000.00
Nov-17	MATTHEW HOLDCROFT LTD	Legal Costs	Payables A 1326252 11930793	2,325.83
Nov-17	MAZARS LLP	Internal Audit Fee	Payables A 1325323 11888569	9,212.00
Nov-17	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	Payables A 1325265 11872972	710.00
Nov-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1327264 11978930	2,041.75
Nov-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1327285 11985172	2,041.75
Nov-17	MIVEN LTD	Service Charge	Payables A 1326252 11930793	88,651.64
Nov-17	NATIONAL CRIME AGENCY	External Training Courses	Payables A 1328305 12018694	1,825.50
Nov-17	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1326199 11907605	3,342.72
Nov-17	NAV LTD	Hardware - purchase	Payables A 1326292 11943827	19,853.64
Nov-17	NAV LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1326292 11943827	5,427.84
Nov-17	NEIL BRUNTON CONSULTANCY LTD	Stationery & Office Consumables	Payables A 1327285 11985172	1,000.00
Nov-17	NEWTON NOTTINGHAM LLP	Rent	Payables A 1327285 11985172	2,012.41
Nov-17	NIELSEN CHEMICALS	Contract Cleaning	Payables A 1328210 11991323	1,415.00
Nov-17	NORTHGATE VEHICLE HIRE LTD	Hire of Transport - Operational	Payables A 1326270 11937171	612.50
Nov-17	NOTTINGHAM CITY COUNCIL	External Training Courses	Payables A 1328305 12018694	700.00
Nov-17	NOTTINGHAM CITY COUNCIL	Other PA Grants	Payables A 1325233 11866783	20,500.00
Nov-17	NOTTINGHAM CITY COUNCIL	Other Partnerships	Payables A 1328210 11991323	7,500.00
Nov-17	NOTTINGHAM CITY COUNCIL	Other Partnerships	Payables A 1328229 11997041	20,500.00
Nov-17	NOTTINGHAM CITY TRANSPORT LTD	Fixtures & Fittings	Payables A 1327198 11950446	664.00
Nov-17	NOTTINGHAM MENCAP	Grants to Voluntary Bodies	Payables A 1328210 11991323	10,000.00
Nov-17	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	Payables A 1325343 11894824	660.11
Nov-17	OPUS CLAIM SOLUTIONS LTD	Legal Costs	Payables A 1328305 12018694	1,040.44

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Month	Supplier	Subjective Code	Transaction Ref	£
Nov-17	OXFORD UNIVERSITY PRESS	Books & Publications	Payables A 1328305 12018694	2,025.00
Nov-17	P VESEY LTD	Professional Fees	Payables A 1324567 11859816	1,950.00
Nov-17	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1328361 12024869	1,130.00
Nov-17	PARK PLACE TECHNOLOGIES COMPUTER LTD	Hardware - purchase	Payables A 1327285 11985172	6,686.49
Nov-17	PARK PLACE TECHNOLOGIES COMPUTER LTD	Hardware - purchase	Payables A 1326292 11943827	6,686.49
Nov-17	PARK PLACE TECHNOLOGIES COMPUTER LTD	Hardware - purchase	Payables A 1324567 11859816	6,686.49
Nov-17	PAYPOINT PLC	Electronic Forensics	Payables A 1326199 11907605	700.00
Nov-17	PERSONNEL HYGIENE SERVICES LTD	Waste Disposal	Payables A 1327264 11978930	1,029.50
Nov-17	PITNEY BOWES	Postage Costs	Payables A 1326292 11943827	2,011.00
Nov-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	Payables A 1327242 11972915	100,329.00
Nov-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Network Management	Payables A 1325265 11872972	11,242.13
Nov-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1328210 11991323	45,989.00
Nov-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1328210 11991323	3,753.00
Nov-17	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	External Training Courses	Payables A 1328305 12018694	5,775.00
Nov-17	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	External Training Courses	Payables A 1328210 11991323	4,830.00
Nov-17	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	Payables A 1328210 11991323	600.00
Nov-17	POLICE AND CRIME COMMISSIONER FOR THAMES VALLEY	External Training Courses	Payables A 1328305 12018694	1,500.00
Nov-17	PORTLAND COLLEGE ENTERPRISES LTD	Professional Fees	Payables A 1326199 11907605	583.33
Nov-17	PREMIER PETS HOTEL	Police Dogs - Feed/kennelling/vets	Payables A 1325362 11901501	948.60
Nov-17	PROACTIS GROUP LTD	Web Infrastructure	Payables A 1326199 11907605	6,325.00
Nov-17	PROCESS EVOLUTION LTD	Professional Fees	Payables A 1328277 12012456	18,779.58
Nov-17	PROF S AL-SARRAJ	Pathologists Fees	Payables A 1328210 11991323	4,200.00
Nov-17	QUADRANT EVENTS LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1326252 11930793	1,058.60
Nov-17	RED SNAPPER MEDIA LTD	Professional Fees	Payables A 1326252 11930793	500.00
Nov-17	RELIANCE HIGH TECH LTD	Annual Servicing	Payables A 1328210 11991323	4,040.40
Nov-17	RELIANCE HIGH TECH LTD	Annual Servicing	Payables A 1326270 11937171	2,020.20
Nov-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1325265 11872972	3,284.35
Nov-17	REMEDI	Specific Grants awarded	Payables A 1327285 11985172	10,000.00
Nov-17	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1325233 11866783	4,856.20
Nov-17	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1327285 11985172	8,411.00
Nov-17	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1326270 11937171	12,056.00
Nov-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1329271 12030641	557.41
Nov-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1327264 11978930	5,447.35
Nov-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1325265 11872972	3,007.53
Nov-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1328210 11991323	2,458.53
Nov-17	RYCROFT LTD	Reactive Maintenance	Payables A 1329271 12030641	600.00
Nov-17	SHARPLINE DECORATORS LTD	Building Maintenance - Day to Day	Payables A 1325343 11894824	1,580.00
Nov-17	SHRED STATION LTD	Waste Disposal	Payables A 1329271 12030641	663.13
Nov-17	SKS LTD	Building Maintenance - Day to Day	Payables A 1325233 11866783	1,375.40
Nov-17	SLATER ELECTRICAL SERVICES LTD	Building Maintenance - Day to Day	Payables A 1324567 11859816	938.20
Nov-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1324567 11859816	1,200.10
Nov-17	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	Payables A 1326270 11937171	4,170.80

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Month	Supplier	Subjective Code	Transaction Ref	£
Nov-17	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	Payables A 1327264 11978930	527.63
Nov-17	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1325343 11894824	44,881.00
Nov-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1325233 11866783	1,508.20
Nov-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1327198 11950446	3,873.61
Nov-17	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1327242 11972915	2,180.22
Nov-17	SP SERVICES UK LTD	Professional Fees	Payables A 1326270 11937171	874.50
Nov-17	SPACEWISE	Other Operational Expenses	Payables A 1325343 11894824	1,170.00
Nov-17	SPARROW RECOVERY	Vehicle Recovery Costs	Payables A 1327198 11950446	617.00
Nov-17	SPARROW RECOVERY	Vehicle Recovery Costs	Payables A 1326270 11937171	869.00
Nov-17	STARTRAQ (UK) LTD	Professional Fees	Payables A 1328229 11997041	8,201.50
Nov-17	STARTRAQ (UK) LTD	Software Licences	Payables A 1327285 11985172	2,806.68
Nov-17	TAP SYSTEMS LTD	Other IT Costs	Payables A 1325323 11888569	4,424.50
Nov-17	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1329271 12030641	1,586.40
Nov-17	TELE-TRAFFIC (UK) LTD	Specialist Operational Equipment	Payables A 1327242 11972915	1,316.00
Nov-17	TETRA SCENE OF CRIME LTD	Specialist Operational Equipment	Payables A 1326199 11907605	643.50
Nov-17	THE ALBERT HALL (NOTTINGHAM) LTD	Hire of Rooms/Premises	Payables A 1328361 12024869	4,490.50
Nov-17	THE APPROPRIATE ADULT SERVICE LTD	Professional Fees	Payables A 1328229 11997041	6,068.15
Nov-17	THE FAMILY PLANNING ASSOCIATION	Professional Fees	Payables A 1324567 11859816	569.09
Nov-17	THOMAS INTERNATIONAL UK LTD	Professional Fees	Payables A 1329271 12030641	2,420.00
Nov-17	TRAVIS PERKINS TRADING CO LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1327242 11972915	565.27
Nov-17	TRISOFT LTD	Other IT Costs	Payables A 1325323 11888569	2,175.95
Nov-17	UNISYS LTD	Network HOLMES 2	Payables A 1325323 11888569	35,700.00
Nov-17	V B C S	Other Operational Expenses	Payables A 1325233 11866783	2,003.38
Nov-17	VENSON NOTTS LTD	Venson PPM	Payables A 1328305 12018694	130,279.69
Nov-17	VENSON NOTTS LTD	Venson PPM	Payables A 1328210 11991323	5,947.20
Nov-17	VENSON NOTTS LTD	Venson DSAF	Payables A 1328305 12018694	145,192.72
Nov-17	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1328361 12024869	1,817.30
Nov-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1327264 11978930	2,014.22
Nov-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1325233 11866783	8,315.84
Nov-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1328210 11991323	15,445.32
Nov-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1328229 11997041	9,022.52
Nov-17	VIRGIN MEDIA BUSINESS LTD	Network Services	Payables A 1325265 11872972	1,105.92
Nov-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1327264 11978930	6,202.47
Nov-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1325265 11872972	1,542.27
Nov-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1328229 11997041	4,456.24
Nov-17	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1327213 11956825	577.70
Nov-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1325265 11872972	1,964.07
Nov-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1327242 11972915	653.47
Nov-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1326252 11930793	522.35
Nov-17	WA PRODUCTS (UK) LTD	Training Materials	Payables A 1327213 11956825	572.90
Nov-17	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	Payables A 1325343 11894824	742.50
Nov-17	WASTECARE GROUP LTD	Waste Disposal	Payables A 1325323 11888569	640.00

Transactions Over £500 - November 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Nov-17	WASTECYCLE LTD	Waste Disposal	Payables A 1328361 12024869	584.29
Nov-17	WASTECYCLE LTD	Waste Disposal	Payables A 1325343 11894824	963.11
Nov-17	WB POWER SERVICES LTD	Other Energy Costs	Payables A 1328210 11991323	1,538.00
Nov-17	WHITTAKER PAT TESTING	Specialist Operational Equipment	Payables A 1327198 11950446	614.00
Nov-17	WPC SOFTWARE LTD	Software - upgrade	Payables A 1326292 11943827	14,400.00