Transactions Over £500 - October 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Oct-17	2BM LTD	Planned PPM Contract	Payables A 1322244 11766712	539.00
Oct-17	ACADEMY TRANSFORMATION TRUST	Grants to Voluntary Bodies	Payables A 1323262 11807428	2,600.00
Oct-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1321245 11708149	756.80
Oct-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1324418 11852786	990.00
Oct-17	ACRC LTD	Planned Maintenance	Payables A 1323284 11813116	12,874.00
Oct-17	ACRC LTD	Reactive Maintenance	Payables A 1321257 11712838	550.00
Oct-17	ACUME FORENSICS LTD	Collaboration service	Payables A 1321245 11708149	4,251.75
Oct-17	ADAMS ELECTRONICS (INTERNATIONAL) LTD	Other Partnerships	Payables A 1323308 11820326	1,408.00
Oct-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1324208 11826234	2,253.73
Oct-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1322293 11779795	1,882.46
Oct-17	AJS GROUP LTD	Printing	Payables A 1322217 11750778	2,368.00
Oct-17	ALERE TOXICOLOGY PLC	Forensic Analysis	Payables A 1321226 11701639	4,875.00
Oct-17	ALERE TOXICOLOGY PLC	Other Medical Costs	Payables A 1322217 11750778	3,900.00
Oct-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1320327 11682141	9,059.68
Oct-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1322244 11766712	4,651.33
Oct-17	ANTALIS LTD	Paper (Photocopiers & Printers)	Payables A 1324208 11826234	997.80
Oct-17	APD COMMUNICATIONS LTD	Hardware - purchase	Payables A 1324242 11832133	7,982.80
Oct-17	APD COMMUNICATIONS LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1321257 11712838	1,000.00
Oct-17	ASHFIELD DISTRICT COUNCIL	Building Maintenance - Day to Day	Payables A 1324418 11852786	3,487.50
Oct-17	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1320355 11688364	1,666.67
Oct-17	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1321226 11701639	1,666.67
Oct-17	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Professional Fees	Payables A 1322244 11766712	1,095.00
Oct-17	AXON PUBLIC SAFETY UK LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1322244 11766712	670.00
Oct-17	AXON PUBLIC SAFETY UK LTD	Professional Fees	Payables A 1322244 11766712	660.00
Oct-17	AXON PUBLIC SAFETY UK LTD	Stationery & Office Consumables	Payables A 1321257 11712838	1,650.00
Oct-17	BANNER GROUP LTD	Cleaning Equipment	Payables A 1324242 11832133	508.34
Oct-17	BEECHMAST (SERVICES) LTD	Storage	Payables A 1322217 11750778	750.00
Oct-17	BEECHMAST (SERVICES) LTD	Vehicle Recovery Costs	Payables A 1321226 11701639	637.50
Oct-17	BETTER TIMES LTD	Publicity	Payables A 1321301 11730931	4,125.00
Oct-17	BETTER TIMES LTD	Publicity	Payables A 1322217 11750778	2,486.75
Oct-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1320382 11694714	1,412.03
Oct-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1324418 11852786	545.20
Oct-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1323308 11820326	1,062.85
Oct-17	BIFFA WASTE SERVICES	Waste Disposal	Payables A 1320355 11688364	4,597.14
Oct-17	BIFFA WASTE SERVICES	Hazardous Waste	Payables A 1320355 11688364	1,850.00
Oct-17	BRITISH GAS BUSINESS	Electricity	Payables A 1321245 11708149	127,187.53
Oct-17	BRITISH GAS BUSINESS	Electricity	Payables A 1324208 11826234	1,503.55
Oct-17	BRITISH GAS BUSINESS	Electricity	Payables A 1324323 11847152	622.43
Oct-17	BRITISH GAS BUSINESS	Gas	Payables A 1324208 11826234	758.02
Oct-17	BRITISH GAS BUSINESS	Gas	Payables A 1323203 11786254	758.02
Oct-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1320327 11682141	690.55
Oct-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1323262 11807428	54,610.65

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Month	Supplier	Subjective Code	Transaction Ref	£
Oct-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1320355 11688364	24,396.31
Oct-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1320382 11694714	12,473.45
Oct-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1321245 11708149	10,915.79
Oct-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1322202 11744677	12,179.62
Oct-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1324208 11826234	16,409.60
Oct-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1324242 11832133	8,737.47
Oct-17	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1322202 11744677	541.66
Oct-17	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1324323 11847152	541.66
Oct-17	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1320382 11694714	2,250.00
Oct-17	BUYWORKS LTD	Professional Fees	Payables A 1320355 11688364	9,450.00
Oct-17	BUYWORKS LTD	Professional Fees	Payables A 1320382 11694714	3,600.00
Oct-17	BUYWORKS LTD	Professional Fees	Payables A 1324242 11832133	4,455.00
Oct-17	BUYWORKS LTD	Professional Fees	Payables A 1321282 11723634	4,680.00
Oct-17	BUYWORKS LTD	Professional Fees	Payables A 1323284 11813116	9,135.00
Oct-17	BUYWORKS LTD	Professional Fees	Payables A 1320327 11682141	8,100.00
Oct-17	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1320355 11688364	5,795.61
Oct-17	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1323308 11820326	14,983.08
Oct-17	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1323203 11786254	12,043.93
Oct-17	CATCH 22 CHARITY LTD	Other PA Grants	Payables A 1324208 11826234	141,156.46
Oct-17	CDW LTD	Network Services	Payables A 1322202 11744677	1,996.12
Oct-17	CDW LTD	Other IT Costs	Payables A 1324242 11832133	2,085.21
Oct-17	CDW LTD	Other IT Costs	Payables A 1322217 11750778	1,036.11
Oct-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1320382 11694714	23,791.04
Oct-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1323284 11813116	11,759.50
Oct-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1323262 11807428	28,228.78
Oct-17	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1322269 11773376	900.00
Oct-17	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1323308 11820326	2,156.50
Oct-17	CHEMICLEAN PRODUCTS LTD	Cleaning Equipment	Payables A 1321245 11708149	630.00
Oct-17	CHRISTINE CUTLAND	Consultants Fees	Payables A 1322217 11750778	533.00
Oct-17	CINTRA LTD	Interpreters Fees	Payables A 1324208 11826234	22,222.20
Oct-17	CK OFFICE SERVICES LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1320355 11688364	3,791.00
Oct-17	CNLR HORIZONS LTD TA CIC	Professional Fees	Payables A 1321257 11712838	1,037.00
Oct-17	COLLEGE OF POLICING	External Training Courses	Payables A 1320382 11694714	2,439.00
Oct-17	COLLEGE OF POLICING	External Training Courses	Payables A 1322293 11779795	853.00
Oct-17	COLLEGE OF POLICING	External Training Courses	Payables A 1321257 11712838	5,137.00
Oct-17	COLLEGE OF POLICING	External Training Courses	Payables A 1322217 11750778	1,477.00
Oct-17	COLLEGE OF POLICING	External Training Courses	Payables A 1322244 11766712	654.00
Oct-17	COLLEGE OF POLICING	External Training Courses	Payables A 1324323 11847152	5,137.00
Oct-17	COMPUTACENTER (UK) LTD	Other IT Costs	Payables A 1321226 11701639	878.82
Oct-17	CONQUER PEST CONTROL LTD	Grounds Maintenance	Payables A 1322202 11744677	550.00
Oct-17	CONQUER PEST CONTROL LTD	Grounds Maintenance	Payables A 1323203 11786254	500.00
Oct-17	CONQUER PEST CONTROL LTD	Pest Control	Payables A 1322202 11744677	500.00

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Month	Supplier	Subjective Code	Transaction Ref	£
Oct-17	CONTROL-F LTD	External Training Courses	Payables A 1320382 11694714	22,999.80
Oct-17	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1321226 11701639	33,136.96
Oct-17	COPACC LTD	Professional Fees	Payables A 1321301 11730931	1,500.00
Oct-17	CORONA ENERGY	Gas	Payables A 1323262 11807428	5,631.95
Oct-17	CROWN LIFT TRUCKS LTD	External Training Courses	Payables A 1320382 11694714	1,085.00
Oct-17	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	Payables A 1320327 11682141	1,063.12
Oct-17	CTMI LTD	Professional Fees	Payables A 1322228 11755482	4,400.00
Oct-17	CUPBROOK LTD	Stray Animals (maintenance costs)	Payables A 1321257 11712838	1,220.00
Oct-17	DACOLL GROUP LTD	Systems Development	Payables A 1324208 11826234	10,113.67
Oct-17	DATA PRO IT LTD	Other IT Costs	Payables A 1321257 11712838	580.70
Oct-17	DATA PRO IT LTD	Other IT Costs	Payables A 1322244 11766712	5,000.20
Oct-17	DATA PRO IT LTD	Other IT Costs	Payables A 1323308 11820326	1,263.00
Oct-17	DJANOGLY LEARNING TRUST	Contract Catering	Payables A 1322217 11750778	2,130.32
Oct-17	DRAINSCAN	Reactive Maintenance	Payables A 1322293 11779795	620.80
Oct-17	EAGLE SECURITY SYSTEMS LTD	Annual Servicing	Payables A 1323284 11813116	3,150.00
Oct-17	EAGLE SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1320382 11694714	639.00
Oct-17	EAGLE SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1323308 11820326	2,472.00
Oct-17	EAGLE SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1321226 11701639	514.00
Oct-17	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1321245 11708149	1,200.00
Oct-17	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1322202 11744677	800.00
Oct-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1324208 11826234	2,001.27
Oct-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1323308 11820326	2,903.98
Oct-17	EDF ENERGY CUSTOMERS PLC	Other Energy Costs	Payables A 1320382 11694714	23,827.11
Oct-17	EDWARDS METAL WINDOWS	Building Maintenance - Day to Day	Payables A 1321301 11730931	779.60
Oct-17	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1320355 11688364	608.00
Oct-17	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1320327 11682141	1,625.00
Oct-17	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1322217 11750778	1,910.91
Oct-17	EPAY LTD	Electronic Forensics	Payables A 1324418 11852786	549.78
Oct-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1322293 11779795	9,361.45
Oct-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1321257 11712838	12,117.68
Oct-17	EXPERIAN LTD	Subscriptions	Payables A 1322217 11750778	4,564.88
Oct-17	EXPERIAN LTD	Subscriptions	Payables A 1322228 11755482	4,564.88
Oct-17	FAIRACRE SERVICES	Building Maintenance - Day to Day	Payables A 1322269 11773376	500.00
Oct-17	FIRE SAFETY SERVICES	Annual Servicing	Payables A 1323284 11813116	1,700.00
Oct-17	FISHER HARGREAVES PROCTOR LTD	Service Charge	Payables A 1321322 11737822	21,511.82
Oct-17	FLEXERA SOFTWARE LTD	External Training Courses	Payables A 1321226 11701639	3,498.00
Oct-17	FLEXTRONICS GLOBAL SERVICES (MANCHESTER) LTD	Hardware - maintenance	Payables A 1322293 11779795	1,084.25
Oct-17	FOCUS ON TRAINING LTD	External Training Courses	Payables A 1321257 11712838	1,089.00
Oct-17	FORCE DEVELOPMENT SERVICES LTD	Clothing & Uniforms	Payables A 1320382 11694714	49,844.00
Oct-17	FORCE DEVELOPMENT SERVICES LTD	Clothing & Uniforms	Payables A 1322217 11750778	7,200.00
Oct-17	FORENSIC ANALYTICS LTD	External Training Courses	Payables A 1323284 11813116	2,000.00
Oct-17	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1323226 11792212	519.64

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Month	Supplier	Subjective Code	Transaction Ref	£
Oct-17	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1324323 11847152	513.60
Oct-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1320355 11688364	2,375.00
Oct-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1320382 11694714	4,275.00
Oct-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1324208 11826234	4,750.00
Oct-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1322293 11779795	2,375.00
Oct-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1323226 11792212	2,375.00
Oct-17	GB GROUP PLC	Software Licences	Payables A 1320382 11694714	17,950.00
Oct-17	GEDLING BOROUGH COUNCIL	Rent	Payables A 1323308 11820326	2,410.96
Oct-17	GEO HANSON & SONS HUCKNALL LTD	Building Maintenance - Day to Day	Payables A 1322202 11744677	973.40
Oct-17	GEO HANSON & SONS HUCKNALL LTD	Building Maintenance - Day to Day	Payables A 1322293 11779795	5,990.60
Oct-17	GEO HANSON & SONS HUCKNALL LTD	Building Maintenance - Day to Day	Payables A 1323308 11820326	1,676.98
Oct-17	GEO HANSON & SONS HUCKNALL LTD	Grounds Maintenance	Payables A 1322202 11744677	695.60
Oct-17	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	Payables A 1324208 11826234	1,004.10
Oct-17	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	Payables A 1322202 11744677	4,218.50
Oct-17	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	Payables A 1323308 11820326	596.00
Oct-17	GINGERS MOBILE SANDWICH SHOP	Contract Catering	Payables A 1321322 11737822	600.00
Oct-17	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	Collaboration service	Payables A 1323203 11786254	550.00
Oct-17	GMK LTD	Firearms & Ammunition	Payables A 1320382 11694714	6,680.00
Oct-17	GREATER MANCHESTER COMBINED AUTHORITY	External Training Courses	Payables A 1321322 11737822	1,100.00
Oct-17	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1321226 11701639	600.00
Oct-17	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1324208 11826234	949.64
Oct-17	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1322293 11779795	2,066.86
Oct-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1320355 11688364	3,800.00
Oct-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1320382 11694714	3,800.00
Oct-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1320327 11682141	1,375.00
Oct-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1322217 11750778	5,982.50
Oct-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1323262 11807428	2,425.00
Oct-17	HEALTH MANAGEMENT LTD	Other Medical Costs	Payables A 1324242 11832133	7,528.00
Oct-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1323284 11813116	1,575.00
Oct-17	HOME OFFICE	Electronic Forensics	Payables A 1324208 11826234	60,632.09
Oct-17	HOME OFFICE	Other IT Costs	Payables A 1322217 11750778	45,637.00
Oct-17	HOSTAS (UK) LTD	Professional Fees	Payables A 1324418 11852786	1,500.00
Oct-17	HUTCHISON 3G LIMITED	Other Voice & Data	Payables A 1324242 11832133	809.87
Oct-17	ICCA PROPERTY LTD	Hire of Rooms/Premises	Payables A 1320327 11682141	980.00
Oct-17	INTAFORENSICS LTD	Other Operational Expenses	Payables A 1321245 11708149	4,864.02
Oct-17	INTAFORENSICS LTD	Other Operational Expenses	Payables A 1320327 11682141	6,340.86
Oct-17	INTAFORENSICS LTD	Other Operational Expenses	Payables A 1322217 11750778	2,220.05
Oct-17	INTEGRATED MICROWAVE TECHNOLOGY T/A VISLINK	Hardware - purchase	Payables A 1320327 11682141	3,423.00
Oct-17	ITM COMPONENTS LTD	Hardware - purchase	Payables A 1323262 11807428	1,146.04
Oct-17	JACK THERAPY LTD	Witness Expenses	Payables A 1320355 11688364	839.00
Oct-17	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1322202 11744677	4,378.00
Oct-17	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1323284 11813116	4,895.00

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Oct-17	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1323308 11820326	8,024.00
Oct-17	JJ ARMSTRONG	Agency / Temp Staff	Payables A 1323226 11792212	5,429.10
Oct-17	KEY FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1323226 11792212	993.53
Oct-17	KIER BUSINESS SERVICES LTD	Professional Fees	Payables A 1322217 11750778	8,927.00
Oct-17	KINGS SECURITY SYSTEMS LTD	Fixtures & Fittings	Payables A 1321322 11737822	530.00
Oct-17	LABWASTE LTD	Other Operational Expenses	Payables A 1323284 11813116	963.50
Oct-17	LABWASTE LTD	Waste Disposal	Payables A 1323284 11813116	1,624.50
Oct-17	LANGLEY MILL CONTRACT FLOORING LTD	Fixtures & Fittings	Payables A 1322217 11750778	509.00
Oct-17	LANGLEY MILL CONTRACT FLOORING LTD	Reactive Maintenance	Payables A 1323262 11807428	895.00
Oct-17	LANGUAGE LINE SOLUTIONS	Interpreters Fees	Payables A 1321257 11712838	945.88
Oct-17	MACOI LTD	Fixtures & Fittings	Payables A 1322293 11779795	996.00
Oct-17	MACOI LTD	Furniture	Payables A 1324208 11826234	3,235.27
Oct-17	MACOI LTD	Furniture	Payables A 1324242 11832133	850.69
Oct-17	MACOI LTD	Furniture	Payables A 1321301 11730931	797.42
Oct-17	MCL ENERGY LTD	Reactive Maintenance	Payables A 1321301 11730931	1,317.00
Oct-17	MEDACX LTD	Other Medical Costs	Payables A 1322217 11750778	1,013.00
Oct-17	MEDIGOLD HEALTH CONSULTANCY LTD	Doctors Statements	Payables A 1321257 11712838	865.00
Oct-17	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	Payables A 1324261 11841200	2,130.00
Oct-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1320382 11694714	2,041.75
Oct-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1321245 11708149	4,083.50
Oct-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1324242 11832133	2,041.75
Oct-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1323284 11813116	2,041.75
Oct-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Consultants Fees	Payables A 1322202 11744677	3,375.00
Oct-17	MIVEN LTD	Service Charge	Payables A 1322217 11750778	87,069.19
Oct-17	MLL TELECOM	Network Management	Payables A 1322202 11744677	30,326.48
Oct-17	MLL TELECOM	Network Management	Payables A 1320327 11682141	26,864.00
Oct-17	MLL TELECOM	Network Management	Payables A 1321322 11737822	2,170.20
Oct-17	NATIONAL CRIME AGENCY	Professional Fees	Payables A 1323284 11813116	536.00
Oct-17	NATIONAL MONITORING	Intruder Alarms	Payables A 1322269 11773376	3,441.04
Oct-17	NCC PENSION FUND	Pension Strain	Payables A 1322244 11766712	22,670.58
Oct-17	NEOPOST LTD	Postage Costs	Payables A 1324208 11826234	2,086.72
Oct-17	NEOPOST LTD	Postage Costs	Payables A 1324323 11847152	682.48
Oct-17	NIELSEN CHEMICALS	Contract Cleaning	Payables A 1322244 11766712	812.60
Oct-17	NOTTINGHAM CITY COUNCIL	Specific Grants awarded	Payables A 1324323 11847152	15,125.00
Oct-17	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Gas	Payables A 1324254 11836706	1,247.94
Oct-17	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Rent	Payables A 1322202 11744677	2,500.00
Oct-17	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Rent	Payables A 1323284 11813116	713.58
Oct-17	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Rent	Payables A 1322269 11773376	675.00
Oct-17	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Water Services / Rates	Payables A 1323284 11813116	1,605.32
Oct-17	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Water Services / Rates	Payables A 1324254 11836706	713.58
Oct-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1320327 11682141	200,391.33
Oct-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1322244 11766712	117,374.00

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Month	Supplier	Subjective Code	Transaction Ref	£
Oct-17	OPUS CLAIM SOLUTIONS LTD	Legal Costs	Payables A 1322217 11750778	571.93
Oct-17	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1323284 11813116	1,205.00
Oct-17	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1323262 11807428	643.39
Oct-17	ORBIS PROTECT LTD	Damage to Property / Boarding Up	Payables A 1324242 11832133	2,365.00
Oct-17	ORBIS PROTECT LTD	Reactive Maintenance	Payables A 1324242 11832133	1,595.00
Oct-17	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1323262 11807428	750.00
Oct-17	ORCHID CELLMARK LTD	DNA Sampling	Payables A 1322293 11779795	3,592.00
Oct-17	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1322269 11773376	608.80
Oct-17	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1324261 11841200	534.50
Oct-17	PAYPOINT PLC	Electronic Forensics	Payables A 1322217 11750778	525.00
Oct-17	PERSONNEL HYGIENE SERVICES LTD	Waste Disposal	Payables A 1324242 11832133	2,417.59
Oct-17	PJ AND RHS LTD	Radio / Airwave - Equipment	Payables A 1323262 11807428	756.95
Oct-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Court Fees	Payables A 1322244 11766712	1,742.00
Oct-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1320382 11694714	9,881.07
Oct-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1324323 11847152	2,154,334.00
Oct-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1324208 11826234	13,456.85
Oct-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1320382 11694714	9,931.69
Oct-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1324208 11826234	2,663.03
Oct-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1324323 11847152	13,356.37
Oct-17	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	Payables A 1320355 11688364	4,907.03
Oct-17	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	External Training Courses	Payables A 1324208 11826234	1,500.00
Oct-17	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Other Partnerships	Payables A 1324242 11832133	599.00
Oct-17	POLICE AND CRIME COMMISSIONER FOR SURREY	Professional Fees	Payables A 1320327 11682141	4,400.00
Oct-17	POST OFFICE LTD	Road Fund Licences	Payables A 1320327 11682141	725.00
Oct-17	PREMIER PETS HOTEL	Police Dogs - Feed/kennelling/vets	Payables A 1320382 11694714	1,305.60
Oct-17	PREMIER PETS HOTEL	Stray Animals (maintenance costs)	Payables A 1322293 11779795	1,193.40
Oct-17	PRICE WESTERN LEATHER COMPANY LTD	Clothing & Uniforms	Payables A 1323308 11820326	2,298.66
Oct-17	PROCESS EVOLUTION LTD	Professional Fees	Payables A 1324418 11852786	38,400.00
Oct-17	PROF S AL-SARRAJ	Doctors Statements	Payables A 1324208 11826234	2,100.00
Oct-17	PROF S AL-SARRAJ	Doctors Statements	Payables A 1324242 11832133	4,200.00
Oct-17	QUADRANT SECURITY GROUP LTD	CCTV	Payables A 1321226 11701639	1,995.00
Oct-17	RECOVERY MANAGEMENT SERVICES LTD	Vehicle Recovery Costs	Payables A 1324323 11847152	645.00
Oct-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1321245 11708149	893.60
Oct-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1321282 11723634	1,117.00
Oct-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1323284 11813116	1,117.00
Oct-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1321257 11712838	1,117.00
Oct-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1323284 11813116	669.20
Oct-17	RELIANCE HIGH TECH LTD	Planned PPM Contract	Payables A 1322269 11773376	1,546.53
Oct-17	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1322202 11744677	786.15
Oct-17	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1321301 11730931	657.00
Oct-17	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1322269 11773376	716.25
Oct-17	REVEAL MEDIA LTD	Hardware - purchase	Payables A 1320382 11694714	19,305.00

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Oct-17	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1323284 11813116	9,243.00
Oct-17	RICOH UK LTD	Photocopier Machines - (Click) Charges	Payables A 1324208 11826234	22,789.58
Oct-17	RICOH UK LTD	Photocopier Machines - (Click) Charges	Payables A 1324242 11832133	13,397.35
Oct-17	RICOH UK LTD	Software Licences	Payables A 1321322 11737822	5,691.90
Oct-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1322202 11744677	5,754.54
Oct-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1324208 11826234	2,371.96
Oct-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1324242 11832133	2,499.49
Oct-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1323203 11786254	2,823.56
Oct-17	S G SMITH T/A EASYMOVE	Reactive Maintenance	Payables A 1324208 11826234	2,254.53
Oct-17	SANCUS SOLUTIONS LTD	External Training Courses	Payables A 1321257 11712838	575.00
Oct-17	SANCUS SOLUTIONS LTD	Conference & Seminar Fees	Payables A 1323308 11820326	575.00
Oct-17	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1320382 11694714	5,290.00
Oct-17	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1321301 11730931	1,800.00
Oct-17	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1321322 11737822	636.00
Oct-17	SHARPLINE DECORATORS LTD	Building Maintenance - Day to Day	Payables A 1322269 11773376	1,990.00
Oct-17	SHRED STATION LTD	Waste Disposal	Payables A 1321322 11737822	1,089.94
Oct-17	SIGMA SECURITY DEVICES LTD	Clothing & Uniforms	Payables A 1323308 11820326	500.00
Oct-17	SIMULAIDS LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1321282 11723634	708.00
Oct-17	SIMULAIDS LTD	Specialist Operational Equipment	Payables A 1322244 11766712	708.00
Oct-17	SLATER ELECTRICAL SERVICES LTD	Fixtures & Fittings	Payables A 1322202 11744677	850.00
Oct-17	SLATER ELECTRICAL SERVICES LTD	Fixtures & Fittings	Payables A 1323203 11786254	902.50
Oct-17	SLATER ELECTRICAL SERVICES LTD	Fixtures & Fittings	Payables A 1324418 11852786	704.00
Oct-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1322202 11744677	1,865.62
Oct-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1323203 11786254	1,418.02
Oct-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1324418 11852786	596.82
Oct-17	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1324418 11852786	1,024.01
Oct-17	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	Payables A 1322269 11773376	731.05
Oct-17	SOFTWARE BOX LTD	Other IT Costs	Payables A 1322202 11744677	1,712.07
Oct-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1324242 11832133	2,372.52
Oct-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1323284 11813116	2,360.67
Oct-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1321257 11712838	8,259.56
Oct-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1320327 11682141	4,219.96
Oct-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1321301 11730931	822.88
Oct-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1322217 11750778	4,941.93
Oct-17	SP SERVICES UK LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1321282 11723634	574.65
Oct-17	SPANSET LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1320355 11688364	1,741.08
Oct-17	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	Payables A 1322217 11750778	1,909.86
Oct-17	STARTRAQ (UK) LTD	Professional Fees	Payables A 1322244 11766712	7,352.00
Oct-17	STARTRAQ (UK) LTD	Software Licences	Payables A 1321257 11712838	3,078.57
Oct-17	STARTRAQ (UK) LTD	Software Licences	Payables A 1322244 11766712	2,696.85
Oct-17	SUNTOP BOARDING KENNELS	Other Operational Expenses	Payables A 1321257 11712838	5,475.00
Oct-17	SUNTOP BOARDING KENNELS	Police Dogs - Feed/kennelling/vets	Payables A 1322217 11750778	5,475.00

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Oct-17	TAILORED IMAGE	Clothing & Uniforms	Payables A 1321257 11712838	2,086.00
Oct-17	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1323262 11807428	1,586.40
Oct-17	TELLEMACHUS LTD	Network Management	Payables A 1320327 11682141	1,175.10
Oct-17	THE APPROPRIATE ADULT SERVICE LTD	Professional Fees	Payables A 1322293 11779795	4,773.00
Oct-17	THE BOC GROUP LTD	Detained Persons - Consumables	Payables A 1320355 11688364	782.23
Oct-17	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	Payables A 1322244 11766712	2,031.51
Oct-17	THOMAS JACKS LTD	Other Operational Expenses	Payables A 1321245 11708149	881.00
Oct-17	TRADE UK	Fixtures & Fittings	Payables A 1324242 11832133	1,065.82
Oct-17	TREBLE 5 TREBLE 1 LTD	Professional Fees	Payables A 1320200 11675696	33,601.00
Oct-17	TRUVELO (UK) LTD	Professional Fees	Payables A 1323284 11813116	2,956.80
Oct-17	TVR HERITAGE AND RESTORATION LTD	Building Maintenance - Day to Day	Payables A 1322217 11750778	934.00
Oct-17	UNICOM SYSTEMS INC	Software Licences	Payables A 1321226 11701639	2,496.00
Oct-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1322217 11750778	12,930.00
Oct-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1323203 11786254	7,758.00
Oct-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1322269 11773376	600.00
Oct-17	UNIVERSITY OF LEICESTER	Member Allowances	Payables A 1322269 11773376	2,586.00
Oct-17	UNIVERSITY OF NOTTINGHAM	Specific Grants awarded	Payables A 1322244 11766712	4,277.00
Oct-17	VENSON NOTTS LTD	Vehicle Repairs	Payables A 1322293 11779795	5,811.41
Oct-17	VENSON NOTTS LTD	Vehicle Repairs	Payables A 1321226 11701639	3,647.29
Oct-17	VENSON NOTTS LTD	Venson PPM	Payables A 1322293 11779795	127,938.78
Oct-17	VENSON NOTTS LTD	Venson PPM	Payables A 1321301 11730931	32,674.46
Oct-17	VENSON NOTTS LTD	Venson PPM	Payables A 1321226 11701639	121,010.78
Oct-17	VENSON NOTTS LTD	Venson DSAF	Payables A 1322293 11779795	168,098.11
Oct-17	VENSON NOTTS LTD	Venson DSAF	Payables A 1321226 11701639	100,052.73
Oct-17	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1324208 11826234	11,522.89
Oct-17	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1323226 11792212	1,539.00
Oct-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1321282 11723634	10,760.66
Oct-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1322244 11766712	8,903.84
Oct-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1321226 11701639	8,708.12
Oct-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1322269 11773376	34,576.58
Oct-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1324208 11826234	3,727.42
Oct-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1321226 11701639	5,072.10
Oct-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1324418 11852786	3,798.38
Oct-17	VODAFONE CORPORATE LIMITED	PNC Costs	Payables A 1321245 11708149	3,575.60
Oct-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1320355 11688364	910.15
Oct-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1320382 11694714	564.15
Oct-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1321301 11730931	1,030.78
Oct-17	WA PRODUCTS (UK) LTD	Training Materials	Payables A 1320382 11694714	742.45
Oct-17	WASTECYCLE LTD	Waste Disposal	Payables A 1322202 11744677	963.11
Oct-17	WASTECYCLE LTD	Waste Disposal	Payables A 1322217 11750778	648.74
Oct-17	WB POWER SERVICES LTD	Other Energy Costs	Payables A 1322244 11766712	1,012.25
Oct-17	WM SUGDEN & SONS LTD	Clothing & Uniforms	Payables A 1320355 11688364	623.50

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Oct-17	XCHANGING GLOBAL INSURANCE SOLUTIONS LTD	Network Services	Payables A 1322244 11766712	2,938.18
Oct-17	XEROX FINANCE LTD	Service Charge	Payables A 1324323 11847152	1,507.51