Transactions over £500 - November 2018

Month	Supplier	Subjective Code	Transaction Ref	£
Nov-18	ABILITY SMART LTD	Tuition Fees	Payables A 1386412 13973584	1,639.00
Nov-18	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Professional Fees	Payables A 1385709 13967640	1,170.00
Nov-18	ACRC LTD	Annual Servicing	Payables A 1388435 14027117	2,010.00
Nov-18	ACRC LTD	Building Maintenance - Day to Day	Payables A 1394523 14103985	845.00
Nov-18	ACRC LTD	Reactive Maintenance	Payables A 1387409 13985616	1,270.00
Nov-18	ADVANCEDK9SOLUTIONS LTD	External Training Courses	Payables A 1393393 14086178	1,820.00
Nov-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1385709 13967640	2,155.37
Nov-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1388415 14020494	11,375.75
Nov-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1391399 14059730	1,631.64
Nov-18	AK MANAGEMENT CONSULTANTS LTD	Consultants Fees	Payables A 1387440 13991297	1,000.00
Nov-18	ALERE TOXICOLOGY PLC	Other Medical Costs	Payables A 1387409 13985616	1,105.00
Nov-18	ALERE TOXICOLOGY PLC	Professional Fees	Payables A 1387409 13985616	975.00
Nov-18	ALICE MEREDITH	Legal Costs	Payables A 1388453 14032723	12,679.70
Nov-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	Payables A 1385709 13967640	5,696.14
Nov-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	Payables A 1386412 13973584	1,223.87
Nov-18	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1386412 13973584	1,724.16
Nov-18	ASPEN INTERNATIONAL LTD	Firearms & Ammunition	Payables A 1391423 14065858	2,108.00
Nov-18	ASSISTIVE TECHNOLOGY & TRAINING LTD	Conference & Seminar Fees	Payables A 1394473 14098023	760.00
Nov-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	Payables A 1394420 14092081	1,244.00
Nov-18	BACK CARE SOLUTIONS LTD	Tuition Fees	Payables A 1386412 13973584	631.00
Nov-18	BANNER GROUP LTD	Cleaning & Domestic Supplies	Payables A 1388393 14013749	847.84
Nov-18	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1385640 13946874	4,576.40
Nov-18	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1388393 14013749	588.64
Nov-18	BASFORD HALL MINERS WELFARE SOCIAL CLUB LTD	Hire of Rooms/Premises	Payables A 1394523 14103985	847.10
Nov-18	BASFORD HALL MINERS WELFARE SOCIAL CLUB LTD	External Catering	Payables A 1394473 14098023	686.20
Nov-18	BEECHMAST LTD	Grounds Maintenance	Payables A 1394473 14098023	595.00
Nov-18	BERENDSEN UK LTD	Laundry	Payables A 1385709 13967640	1,330.64
Nov-18	BETTER TIMES LTD	Publicity	Payables A 1387409 13985616	4,785.00
Nov-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1388435 14027117	1,143.92
Nov-18	BNP PARIBAS REAL ESTATE	Rent	Payables A 1391455 14071171	53,950.00
Nov-18	BOLSOVER PROPERTIES LTD	Rent	Payables A 1394573 14108360	1,887.50
Nov-18	BOLSOVER PROPERTIES LTD	Rent	Payables A 1391399 14059730	14,012.50
Nov-18	BRITISH GAS BUSINESS	Electricity	Payables A 1388415 14020494	1,211.69
Nov-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1390401 14054018	18,153.87
Nov-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1393393 14086178	786.44

Month	Supplier	Subjective Code	Transaction Ref	£
Nov-18	BRITNELL TREE SERVICES LTD	Grounds Maintenance	Payables A 1393393 14086178	2,400.00
Nov-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1385640 13946874	4,750.74
Nov-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1388393 14013749	5,794.10
Nov-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1390401 14054018	5,545.40
Nov-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1389394 14048226	1,003.17
Nov-18	BROOK STREET (UK) LTD	Consultants Fees	Payables A 1389394 14048226	3,812.05
Nov-18	BROOK STREET (UK) LTD	Consultants Fees	Payables A 1387477 14006843	1,605.08
Nov-18	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1394473 14098023	541.66
Nov-18	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1393393 14086178	2,475.00
Nov-18	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1387477 14006843	2,700.00
Nov-18	BUYWORKS LTD	Professional Fees	Payables A 1388435 14027117	14,017.50
Nov-18	CALAMAT LTD	Professional Fees	Payables A 1387440 13991297	2,120.00
Nov-18	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1387390 13979793	15,431.52
Nov-18	CASEVA LTD	Professional Fees	Payables A 1388453 14032723	3,279.00
Nov-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1394473 14098023	42,048.84
Nov-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1393393 14086178	15,008.00
Nov-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1391399 14059730	13,254.00
Nov-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1387409 13985616	5,565.12
Nov-18	CERTAS ENERGY UK LTD	Petrol	Payables A 1393393 14086178	9,973.00
Nov-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1388415 14020494	1,080.00
Nov-18	CHARLES FELLOWS SUPPLIES LTD	Other Operational Expenses	Payables A 1393393 14086178	1,329.50
Nov-18	CHARLES FELLOWS SUPPLIES LTD	Other Operational Expenses	Payables A 1388415 14020494	2,381.40
Nov-18	CINTRA LTD	Interpreters Fees	Payables A 1388415 14020494	31,108.65
Nov-18	COLLEGE GARTH LTD	Police Dogs - Feed/kennelling/vets	Payables A 1394420 14092081	593.41
Nov-18	COLLEGE OF POLICING	External Training Courses	Payables A 1388393 14013749	11,599.50
Nov-18	COLLEGE OF POLICING	External Training Courses	Payables A 1385709 13967640	9,071.50
Nov-18	COLLEGE OF POLICING	External Training Courses	Payables A 1391399 14059730	1,160.00
Nov-18	COLLEGE OF POLICING	External Advertising	Payables A 1394420 14092081	2,788.89
Nov-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1386412 13973584	2,083.33
Nov-18	CORONA ENERGY	Gas	Payables A 1394473 14098023	15,556.71
Nov-18	CRAIGARD (SHERWOOD PARK) LTD	Rent	Payables A 1394473 14098023	18,093.75
Nov-18	CREST PLANNING LTD	External Training Courses	Payables A 1388435 14027117	1,575.00
Nov-18	CTMI LTD	Consultants Fees	Payables A 1385709 13967640	9,200.00
Nov-18	D.TEC INTERNATIONAL LTD	Professional Fees	Payables A 1391455 14071171	912.00
Nov-18	DATA PRO IT LTD	Other IT Costs	Payables A 1385640 13946874	1,054.60
Nov-18	DATA PRO IT LTD	Other IT Costs	Payables A 1388393 14013749	3,890.00
Nov-18	DFP SERVICES LTD	Planned PPM Contract	Payables A 1387409 13985616	1,076.33
Nov-18	DP MEDICAL SYSTEMS LTD	Other Medical Costs	Payables A 1388453 14032723	5,290.00
Nov-18	DR SIMON PAINE	Doctors Statements	Payables A 1386412 13973584	8,000.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov-18	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1385640 13946874	1,000.00
Nov-18	EASTERN SHIRES PURCHASING ORGANISATION	Catering Equipment	Payables A 1387409 13985616	609.00
Nov-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1386412 13973584	15,043.91
Nov-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1388415 14020494	45,749.39
Nov-18	EDGAR BROTHERS	Firearms & Ammunition	Payables A 1391399 14059730	1,198.00
Nov-18	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1391455 14071171	1,371.90
Nov-18	EMTEC LABORATORIES LTD	Professional Fees	Payables A 1385640 13946874	720.00
Nov-18	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1387440 13991297	3,952.63
Nov-18	EPAY LTD	Electronic Forensics	Payables A 1385709 13967640	882.98
Nov-18	EUROPEAN ELECTRONIQUE LTD	Hardware - purchase	Payables A 1385640 13946874	48,419.50
Nov-18	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1387440 13991297	13,114.58
Nov-18	EXPERIAN LTD	Professional Fees	Payables A 1385640 13946874	4,387.18
Nov-18	EXPERIAN LTD	Professional Fees	Payables A 1387477 14006843	5,724.26
Nov-18	EXPERIAN LTD	Searches	Payables A 1388453 14032723	797.49
Nov-18	FEARLESS YOUTH ASSOCIATION LTD	Crime Prevention Equipment	Payables A 1394473 14098023	7,500.00
Nov-18	FORENSIC ANALYTICS LTD	Software Licences	Payables A 1387440 13991297	17,460.00
Nov-18	FORENSIC PSYCHOLOGY SERVICES LTD	Professional Fees	Payables A 1387440 13991297	2,482.80
Nov-18	FRANCOTYP-POSTALIA LTD	Postage Costs	Payables A 1386412 13973584	3,000.00
Nov-18	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1387440 13991297	766.71
Nov-18	GARMENTEC GROUP LTD	Clothing & Uniforms	Payables A 1386412 13973584	965.00
Nov-18	GARRAN LOCKERS LTD	Fixtures & Fittings	Payables A 1385640 13946874	555.00
Nov-18	GARRAN LOCKERS LTD	Furniture	Payables A 1385709 13967640	3,470.16
Nov-18	GEO HANSON & SONS HUCKNALL LTD	Building Maintenance - Day to Day	Payables A 1393393 14086178	701.10
Nov-18	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	Payables A 1394473 14098023	716.43
Nov-18	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	Payables A 1393393 14086178	684.00
Nov-18	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	Payables A 1393393 14086178	556.14
Nov-18	GINGERS OF NOTTINGHAM LTD	Catering Equipment	Payables A 1388435 14027117	1,505.00
Nov-18	GLIDER DIGITAL LTD	Web Infrastructure	Payables A 1388435 14027117	4,742.87
Nov-18	GLIDER DIGITAL LTD	Network HOLMES 2	Payables A 1385709 13967640	720.00
Nov-18	GLIDER DIGITAL LTD	Network HOLMES 2	Payables A 1388415 14020494	920.00
Nov-18	GMK LTD	Firearms & Ammunition	Payables A 1394420 14092081	1,248.75
Nov-18	GP EXPERTS LTD	Professional Fees	Payables A 1394473 14098023	1,980.00
Nov-18	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1391455 14071171	1,050.00
Nov-18	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	Payables A 1394523 14103985	1,560.56
Nov-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1385709 13967640	1,414.90
Nov-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1387440 13991297	2,829.80
Nov-18	HCL TECHNOLOGIES UK LTD	Systems Development	Payables A 1391399 14059730	288,000.00
Nov-18	HEALTHWORK LTD	Other Medical Costs	Payables A 1387440 13991297	3,600.00
Nov-18	HIGH PARK INDUSTRIES	Biofuels	Payables A 1388415 14020494	5,740.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov-18	HIGH PARK INDUSTRIES	Biofuels	Payables A 1391399 14059730	2,870.00
Nov-18	HMCTS	Electricity	Payables A 1385709 13967640	30,379.00
Nov-18	HMCTS	Gas	Payables A 1385709 13967640	30,379.00
Nov-18	HMCTS	Service Charge	Payables A 1385709 13967640	28,555.63
Nov-18	IAN HART	Witness Expenses	Payables A 1394573 14108360	1,479.36
Nov-18	IMARA	Other PA Grants	Payables A 1387477 14006843	8,201.63
Nov-18	INTRAMARK LTD	Other Operational Expenses	Payables A 1394573 14108360	1,277.60
Nov-18	INTRAMARK LTD	Police Cones & Traffic Signs	Payables A 1388415 14020494	1,277.60
Nov-18	JACKSON LIFT SERVICES LTD	Planned PPM Contract	Payables A 1391423 14065858	3,427.00
Nov-18	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1394420 14092081	1,460.00
Nov-18	JANE BALL	External Training Courses	Payables A 1387390 13979793	500.00
Nov-18	JOSEPH MERRITT GROUP PLC	Planned Maintenance	Payables A 1387477 14006843	525.00
Nov-18	LAMBERT SMITH HAMPTON LTD	Consultants Fees	Payables A 1385709 13967640	10,183.00
Nov-18	LANGLEY MILL CONTRACT FLOORING LTD	Fixtures & Fittings	Payables A 1393393 14086178	1,987.00
Nov-18	LINK TREASURY SERVICES LTD	Treasury Costs	Payables A 1387409 13985616	5,175.00
Nov-18	MACOI LTD	Furniture	Payables A 1394473 14098023	952.92
Nov-18	MACOI LTD	Furniture	Payables A 1388435 14027117	1,455.00
Nov-18	MACOI LTD	Furniture	Payables A 1391399 14059730	576.00
Nov-18	MANSFIELD DISTRICT COUNCIL	Consultants Fees	Payables A 1386412 13973584	10,000.00
Nov-18	MEDIGOLD HEALTH CONSULTANCY LTD	Other Medical Costs	Payables A 1385665 13952435	710.00
Nov-18	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	Payables A 1391455 14071171	1,420.00
Nov-18	MINTTULIP LTD	Minor Systems	Payables A 1394473 14098023	14,700.00
Nov-18	MIS FUEL MONITORING LTD	Upkeep of Transport & Plant	Payables A 1394420 14092081	1,065.90
Nov-18	MITIE GROUP PLC	Police Surgeons / Clinicians	Payables A 1387409 13985616	86,640.33
Nov-18	MIVEN LTD	Service Charge	Payables A 1385640 13946874	90,996.70
Nov-18	MOUNTAIN HEALTHCARE LTD	Other PA Grants	Payables A 1391423 14065858	14,300.00
Nov-18	MULTI PACKAGING SOLUTIONS	Professional Fees	Payables A 1387440 13991297	2,368.00
Nov-18	MULTI PACKAGING SOLUTIONS	Professional Fees	Payables A 1388415 14020494	2,368.00
Nov-18	NATIONAL CRIME AGENCY	External Training Courses	Payables A 1385709 13967640	650.00
Nov-18	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1385640 13946874	2,748.76
Nov-18	NATIONAL POLICE MEMORIAL DAY	Gifts & Mementoes	Payables A 1388435 14027117	2,130.00
Nov-18	NOTTINGHAM CITY COUNCIL	External Training Courses	Payables A 1386412 13973584	1,155.00
Nov-18	NOTTINGHAM CITY COUNCIL	External Training Courses	Payables A 1387477 14006843	770.00
Nov-18	NOTTINGHAM CITY COUNCIL	Professional Fees	Payables A 1394420 14092081	129,478.00
Nov-18	NOTTINGHAM CITY COUNCIL	Young Offenders Teams	Payables A 1394420 14092081	53,100.00
Nov-18	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	Payables A 1385709 13967640	654.58
Nov-18	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1391399 14059730	198,730.99
Nov-18	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA Grants	Payables A 1390401 14054018	58,755.00
Nov-18	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA Grants	Payables A 1388435 14027117	64,998.70

Month	Supplier	Subjective Code	Transaction Ref	£
Nov-18	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1394523 14103985	1,575.00
Nov-18	PARK PLACE TECHNOLOGIES LTD	Hardware - purchase	Payables A 1393393 14086178	7,137.21
Nov-18	PAYPOINT PLC	Electronic Forensics	Payables A 1385709 13967640	1,050.00
Nov-18	PHYSIO-CONTROL UK SALES LTD	Stationery & Office Consumables	Payables A 1387440 13991297	1,117.80
Nov-18	PJ AND RHS LTD	Radio / Airwave - Equipment	Payables A 1394420 14092081	825.00
Nov-18	POINT SOUTH LTD	Fixtures & Fittings	Payables A 1387477 14006843	789.75
Nov-18	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	Payables A 1385709 13967640	185,459.07
Nov-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Specific Grants awarded	Payables A 1391423 14065858	5,000.00
Nov-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1394573 14108360	2,499,120.00
Nov-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1394523 14103985	23,108.14
Nov-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	Payables A 1394420 14092081	2,373.41
Nov-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	Payables A 1391455 14071171	2,692.42
Nov-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Professional Fees	Payables A 1394473 14098023	172,752.00
Nov-18	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Professional Fees	Payables A 1387477 14006843	576.00
Nov-18	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Other Partnerships	Payables A 1391423 14065858	599.00
Nov-18	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Professional Fees	Payables A 1394473 14098023	3,222.64
Nov-18	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	Payables A 1385709 13967640	15,985.00
Nov-18	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	Payables A 1391423 14065858	3,475.00
Nov-18	PROACTIS LTD	Software Licences	Payables A 1388435 14027117	29,095.00
Nov-18	PROF S AL-SARRAJ	Pathologists Fees	Payables A 1394420 14092081	2,200.00
Nov-18	QUADRANT EVENTS LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1394573 14108360	881.00
Nov-18	RAINWORTH VILLAGE HALL	Hire of Rooms/Premises	Payables A 1394473 14098023	2,860.00
Nov-18	REED BUSINESS INFORMATION LTD	Subscriptions	Payables A 1394420 14092081	2,505.00
Nov-18	RELIANCE HIGH TECH LTD	Annual Servicing	Payables A 1393393 14086178	2,242.83
Nov-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1394420 14092081	1,109.98
Nov-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1388435 14027117	663.75
Nov-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1394523 14103985	13,094.36
Nov-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1388453 14032723	1,065.60
Nov-18	RELIANCE HIGH TECH LTD	Reactive Mechanical & Engineering Works	Payables A 1387477 14006843	4,790.69
Nov-18	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1386412 13973584	8,040.80
Nov-18	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1391423 14065858	2,490.00
Nov-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1385640 13946874	2,575.15
Nov-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1394473 14098023	2,615.94
Nov-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1388415 14020494	5,803.35
Nov-18	SAMANTHA LEEK	Legal Costs	Payables A 1388453 14032723	32,153.50
Nov-18	SECOND ELEMENT LTD	Annual Servicing	Payables A 1386412 13973584	878.00
Nov-18	SECOND ELEMENT LTD	Annual Servicing	Payables A 1394573 14108360	1,374.00
Nov-18	SECOND ELEMENT LTD	Planned PPM Contract	Payables A 1387477 14006843	1,733.00
Nov-18	SEDDONS (PLANT AND ENGINEERS) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1388435 14027117	848.25

Month	Supplier	Subjective Code	Transaction Ref	£
Nov-18	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1394420 14092081	816.00
Nov-18	SERJEANTS INN CHAMBERS	Legal Costs	Payables A 1394573 14108360	4,750.00
Nov-18	SHARPLINE DECORATORS LTD	Planned Maintenance	Payables A 1387409 13985616	976.00
Nov-18	SHB HIRE LTD	Hire of Transport - Operational	Payables A 1388415 14020494	1,204.55
Nov-18	SIGMA SECURITY DEVICES LTD	Professional Fees	Payables A 1385709 13967640	510.00
Nov-18	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	Payables A 1385640 13946874	742.87
Nov-18	SLATER ELECTRICAL SERVICES LTD	Planned PPM Contract	Payables A 1394420 14092081	821.00
Nov-18	SOFTWARE BOX LTD	Systems Development	Payables A 1393393 14086178	1,795.20
Nov-18	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1387390 13979793	45,044.00
Nov-18	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Telephony Equipment	Payables A 1386412 13973584	6,154.00
Nov-18	SPACEWISE	Other Operational Expenses	Payables A 1390401 14054018	1,209.00
Nov-18	SPECIALIST COMPUTER CENTRES PLC	Hardware - maintenance	Payables A 1388415 14020494	1,167.50
Nov-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1385640 13946874	3,292.70
Nov-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1385709 13967640	1,705.26
Nov-18	SSL247 LTD	Software Licences	Payables A 1385709 13967640	662.00
Nov-18	STARTRAQ (UK) LTD	Professional Fees	Payables A 1386412 13973584	8,066.00
Nov-18	STARTRAQ (UK) LTD	Software - purchase	Payables A 1385709 13967640	3,189.51
Nov-18	STEPHANIE SYMONS	Witness Expenses	Payables A 1390401 14054018	707.10
Nov-18	STONEWALL EQUALITY LTD	External Advertising	Payables A 1390401 14054018	2,500.00
Nov-18	TAILORED IMAGE LTD	Clothing & Uniforms	Payables A 1385709 13967640	2,691.50
Nov-18	TECHNIQUE LEARNING SOLUTIONS LTD	External Training Courses	Payables A 1394523 14103985	6,254.00
Nov-18	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1385640 13946874	1,586.40
Nov-18	TETRA SCENE OF CRIME LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1394473 14098023	519.85
Nov-18	THE ACCOUNTANT GCHQ	Airwave Service Charges	Payables A 1394420 14092081	500.00
Nov-18	THE ALBERT HALL (NOTTINGHAM) LTD	Hire of Rooms/Premises	Payables A 1385709 13967640	1,892.00
Nov-18	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	Payables A 1385709 13967640	6,521.25
Nov-18	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	Payables A 1394573 14108360	4,014.50
Nov-18	THE INVESTIGATOR	External Training Courses	Payables A 1385640 13946874	1,406.00
Nov-18	THE SMASHING GLASS CO (NOTTM) LTD	Planned Maintenance	Payables A 1393393 14086178	550.00
Nov-18	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	Payables A 1386412 13973584	2,870.25
Nov-18	THOMAS JACKS LTD	Mobile Information System	Payables A 1391423 14065858	576.00
Nov-18	TRADITION (UK) LTD	Brokers & Claim Handling Fees	Payables A 1385640 13946874	1,835.61
Nov-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1394523 14103985	18,284.00
Nov-18	VENSON AUTOMOTIVE SOLUTIONS LTD	Vehicles - Spares	Payables A 1387440 13991297	27,736.38
Nov-18	VENSON NOTTS LTD	Upkeep of Transport & Plant	Payables A 1387390 13979793	71,391.50
Nov-18	VENSON NOTTS LTD	Venson DSAF	Payables A 1387390 13979793	98,843.94
Nov-18	VENSON NOTTS LTD	Venson PPM	Payables A 1387390 13979793	129,063.94
Nov-18	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1388415 14020494	5,350.73
Nov-18	VERITAS MANAGEMENT	Promotional material	Payables A 1393393 14086178	819.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov-18	VIDECON LTD	Fixed Telephone Call Charges & Line Rental	Payables A 1393393 14086178	584.00
Nov-18	VIKING ARMS LTD	Firearms & Ammunition	Payables A 1388435 14027117	2,547.00
Nov-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1386412 13973584	625.44
Nov-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1394420 14092081	1,037.63
Nov-18	VODAFONE CORPORATE LTD	Network Services	Payables A 1386412 13973584	6,198.31
Nov-18	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance/Consumables Specialist Op Equipment	Payables A 1388393 14013749	685.32
Nov-18	WA PRODUCTS (UK) LTD T/A SCENESAFE	Other Medical Costs	Payables A 1388393 14013749	1,004.53
Nov-18	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Operational Equipment	Payables A 1389394 14048226	650.31
Nov-18	WA PRODUCTS (UK) LTD T/A SCENESAFE	Training Materials	Payables A 1385640 13946874	839.60
Nov-18	WEST BRIDGFORD MACHINE CO LTD TA TROPHY MASTER	Maintenance/Consumables Specialist Op Equipment	Payables A 1394473 14098023	552.90
Nov-18	WILD GEESE LEADERSHIP LTD	External Training Courses	Payables A 1394573 14108360	760.10
Nov-18	WPC SOFTWARE LTD	Software - upgrade	Payables A 1385709 13967640	14,400.00