Transactions over £500 - October 2018

Month	Supplier	Subjective Code	Transaction Ref	£
Oct-18	2BM LTD	Reactive Maintenance	Payables A 1383428 13862017	1,495.41
Oct-18	A TO Z SAFE WAREHOUSE LTD	Other Operational Expenses	Payables A 1381425 13791853	778.46
Oct-18	ABILITY SMART LTD	Tuition Fees	Payables A 1383428 13862017	1,744.00
Oct-18	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Professional Fees	Payables A 1384442 13901655	3,257.00
Oct-18	ACRC LTD	Building Maintenance - Day to Day	Payables A 1381425 13791853	540.00
Oct-18	ACRC LTD	Planned PPM Contract	Payables A 1385405 13934712	734.86
Oct-18	ACRC LTD	Reactive Maintenance	Payables A 1384485 13908275	550.00
Oct-18	ACRC LTD	Reactive Maintenance	Payables A 1384407 13895627	790.00
Oct-18	ACRC LTD	Reactive Maintenance	Payables A 1383428 13862017	575.00
Oct-18	ACRC LTD	Reactive Maintenance	Payables A 1385405 13934712	595.00
Oct-18	ACRC LTD	Reactive Maintenance	Payables A 1381425 13791853	620.00
Oct-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1380416 13774060	6,902.50
Oct-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1384522 13913818	4,618.40
Oct-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1383401 13854805	2,755.37
Oct-18	AI TRAINING SERVICES LTD	External Training Courses	Payables A 1380416 13774060	3,150.00
Oct-18	AI TRAINING SERVICES LTD	External Training Courses	Payables A 1380445 13780031	7,340.00
Oct-18	ALERE TOXICOLOGY PLC	Other Medical Costs	Payables A 1384575 13928798	1,105.00
Oct-18	ALERE TOXICOLOGY PLC	Other Medical Costs	Payables A 1384522 13913818	4,745.00
Oct-18	ALICE MEREDITH	Legal Costs	Payables A 1385479 13939390	5,418.75
Oct-18	AM COUSINS	Witness Expenses	Payables A 1379739 13767623	595.31
Oct-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	Payables A 1380445 13780031	6,750.66
Oct-18	ANIMAL DOCTOR LTD	Specialist Operational Equipment	Payables A 1385479 13939390	1,560.56
Oct-18	ANTALIS LTD	Paper (Photocopiers & Printers)	Payables A 1380445 13780031	610.96
Oct-18	ASHFIELD DISTRICT COUNCIL	Professional Fees	Payables A 1384575 13928798	10,000.00
Oct-18	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1384407 13895627	1,724.16
Oct-18	ASHWELL BIOMASS LTD	Planned PPM Contract	Payables A 1379739 13767623	4,816.80
Oct-18	ATKINS LTD	Professional Fees	Payables A 1384522 13913818	1,778.00
Oct-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Annual Servicing	Payables A 1382443 13826060	4,585.00
Oct-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	Payables A 1384407 13895627	2,794.00
Oct-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	Payables A 1385405 13934712	1,075.00
Oct-18	AVONWOLF	Police Dogs - purchase	Payables A 1384522 13913818	1,100.00
Oct-18	BACK CARE SOLUTIONS LTD	Tuition Fees	Payables A 1385405 13934712	1,194.00
Oct-18	BANNER GROUP LTD	Cleaning Equipment	Payables A 1383401 13854805	1,289.51
Oct-18	BANNER GROUP LTD	Cleaning Equipment	Payables A 1382494 13848428	2,368.23
Oct-18	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1384485 13908275	840.35

Month	Supplier	Subjective Code	Transaction Ref	£
Oct-18	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1385405 13934712	671.48
Oct-18	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1383401 13854805	2,718.12
Oct-18	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1382494 13848428	1,842.68
Oct-18	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1381437 13796493	629.49
Oct-18	BASFORD HALL MINERS WELFARE SOCIAL CLUB LTD	Hire of Rooms/Premises	Payables A 1381425 13791853	858.30
Oct-18	BASSETLAW DISTRICT COUNCIL	Rent	Payables A 1383512 13889532	9,750.00
Oct-18	BERENDSEN UK LTD	Laundry	Payables A 1383401 13854805	1,756.19
Oct-18	BEST EVIDENCE TECHNOLOGY LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1384522 13913818	8,125.00
Oct-18	BETTER TIMES LTD	Publicity	Payables A 1382443 13826060	865.00
Oct-18	BETTER TIMES LTD	Publicity	Payables A 1381459 13806934	4,427.50
Oct-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1383512 13889532	503.00
Oct-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1381405 13786156	1,268.79
Oct-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1385405 13934712	1,240.52
Oct-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1380445 13780031	541.05
Oct-18	BITEA LTD	Other IT Costs	Payables A 1383428 13862017	5,049.00
Oct-18	BRIAN TOTTY SIGNS AND DESIGN LTD	Other Operational Expenses	Payables A 1382461 13832479	875.00
Oct-18	BRITISH GAS BUSINESS	Gas	Payables A 1383401 13854805	989.44
Oct-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1384485 13908275	66,105.83
Oct-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1383472 13874646	948.46
Oct-18	BRITNELL TREE SERVICES LTD	Grounds Maintenance	Payables A 1384407 13895627	2,000.00
Oct-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1382424 13819429	3,859.20
Oct-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1384442 13901655	4,790.68
Oct-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1384485 13908275	5,420.61
Oct-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1385479 13939390	4,683.08
Oct-18	BROOK STREET (UK) LTD	Consultants Fees	Payables A 1382424 13819429	4,012.68
Oct-18	BROOK STREET (UK) LTD	Consultants Fees	Payables A 1381405 13786156	3,009.51
Oct-18	BROXTOWE BOROUGH COUNCIL	Rent	Payables A 1382395 13813202	5,847.75
Oct-18	BUYWORKS LTD	Consultants Fees	Payables A 1381405 13786156	4,230.00
Oct-18	BUYWORKS LTD	Consultants Fees	Payables A 1384522 13913818	695.46
Oct-18	BUYWORKS LTD	Professional Fees	Payables A 1383472 13874646	8,910.00
Oct-18	C.M.S. RECOVERY LTD	Vehicle Maintenance	Payables A 1379739 13767623	569.06
Oct-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1379739 13767623	6,245.66
Oct-18	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1382395 13813202	7,992.85
Oct-18	CATCH 22 CHARITY LTD	Other PA Grants	Payables A 1385479 13939390	136,064.00
Oct-18	CDW LTD	Other IT Costs	Payables A 1384442 13901655	4,920.00
Oct-18	CDW LTD	Other IT Costs	Payables A 1380416 13774060	4,768.30
Oct-18	CDW LTD	Other IT Costs	Payables A 1384407 13895627	593.04
Oct-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1384485 13908275	16,447.50
Oct-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1383512 13889532	16,568.60

Month	Supplier	Subjective Code	Transaction Ref	£
Oct-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1384575 13928798	26,232.32
Oct-18	CERTAS ENERGY UK LTD	Petrol	Payables A 1383401 13854805	1,054.44
Oct-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1380416 13774060	720.00
Oct-18	CHRISTINE CUTLAND	Consultants Fees	Payables A 1383401 13854805	600.00
Oct-18	CINTRA LTD	Interpreters Fees	Payables A 1384485 13908275	27,496.10
Oct-18	CJS (UK MANAGEMENT) LTD	External Training Courses	Payables A 1385405 13934712	650.00
Oct-18	CLUE COMPUTING COMPANY LTD	Systems Development	Payables A 1383428 13862017	6,032.00
Oct-18	CNLR HORIZONS LTD TA CIC	External Training Courses	Payables A 1383452 13868565	1,830.00
Oct-18	CNLR HORIZONS LTD TA CIC	Professional Fees	Payables A 1380416 13774060	915.00
Oct-18	COLLEGE OF POLICING	External Training Courses	Payables A 1383512 13889532	5,607.00
Oct-18	COMPAREX UK LTD	Software Licences	Payables A 1384442 13901655	1,654.12
Oct-18	COMPAREX UK LTD	Software Licences	Payables A 1382461 13832479	3,308.24
Oct-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1385479 13939390	38,792.15
Oct-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1383428 13862017	2,083.33
Oct-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1379739 13767623	36,744.11
Oct-18	CRITERION A PSYCHOLOGY SERVICES LTD	Professional Fees	Payables A 1384575 13928798	1,937.69
Oct-18	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	Payables A 1383512 13889532	802.12
Oct-18	CTMI LTD	Consultants Fees	Payables A 1382443 13826060	8,000.00
Oct-18	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Professional Fees	Payables A 1384407 13895627	4,815.22
Oct-18	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Professional Fees	Payables A 1383428 13862017	8,017.52
Oct-18	DACOLL GROUP LTD	Systems Development	Payables A 1382461 13832479	10,528.33
Oct-18	DARLEY MOOR MOTOR CYCLE ROAD RACING CLUB LTD	Hire of Rooms/Premises	Payables A 1383452 13868565	1,000.00
Oct-18	DERBYSHIRE COUNTY COUNCIL	Vehicle Maintenance	Payables A 1381425 13791853	1,282.94
Oct-18	DFP SERVICES LTD	Planned PPM Contract	Payables A 1383452 13868565	998.50
Oct-18	DFP SERVICES LTD	Reactive Maintenance	Payables A 1385479 13939390	740.35
Oct-18	DR BD ANDREWS	Professional Fees	Payables A 1382494 13848428	1,690.00
Oct-18	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1380416 13774060	2,000.00
Oct-18	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1385405 13934712	1,400.00
Oct-18	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1379739 13767623	1,000.00
Oct-18	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1380445 13780031	1,000.00
Oct-18	EASTWOOD TOWN COUNCIL	Rent	Payables A 1384407 13895627	1,697.50
Oct-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1384485 13908275	58,331.42
Oct-18	EDGENEXUS LTD	Minor Systems	Payables A 1384575 13928798	5,584.00
Oct-18	EDGENEXUS LTD	Other IT Costs	Payables A 1384575 13928798	5,584.00
Oct-18	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1384522 13913818	1,745.76
Oct-18	ELLIOTT GROUP LTD	Hire of Rooms/Premises	Payables A 1382424 13819429	1,701.52
Oct-18	ENERGY & COMPLIANCE TECHNOLOGY LTD	Fees Planned	Payables A 1382395 13813202	560.00
Oct-18	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1384522 13913818	3,180.26
Oct-18	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1382443 13826060	1,368.32

Month	Supplier	Subjective Code	Transaction Ref	£
Oct-18	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1382443 13826060	12,457.14
Oct-18	EXPERIAN LTD	Professional Fees	Payables A 1380416 13774060	13,161.54
Oct-18	EXPERIAN LTD	Professional Fees	Payables A 1381405 13786156	1,337.08
Oct-18	EXPERIAN LTD	Subscriptions	Payables A 1382461 13832479	1,098.87
Oct-18	EXPERIAN LTD	Searches	Payables A 1380445 13780031	13,234.38
Oct-18	FAIRACRE SERVICES	Reactive Maintenance	Payables A 1383452 13868565	619.20
Oct-18	FAST ENGINEERING LTD	Other Operational Expenses	Payables A 1385405 13934712	1,391.00
Oct-18	FAST ENGINEERING LTD	Other Operational Expenses	Payables A 1383401 13854805	856.00
Oct-18	FIREBRAND TRAINING LTD	External Training Courses	Payables A 1381405 13786156	11,580.00
Oct-18	FONEFUNSHOP LTD	Hardware - maintenance	Payables A 1384485 13908275	584.00
Oct-18	FONEFUNSHOP LTD	Other IT Costs	Payables A 1384442 13901655	803.28
Oct-18	FONEFUNSHOP LTD	Other IT Costs	Payables A 1383452 13868565	1,152.75
Oct-18	FORENSIC VIDEO SERVICES LTD	Professional Fees	Payables A 1384407 13895627	1,500.00
Oct-18	FOREST FUELS LTD	Other Energy Costs	Payables A 1380416 13774060	634.20
Oct-18	FOREST FUELS LTD	Other Energy Costs	Payables A 1382443 13826060	747.00
Oct-18	FOREST FUELS LTD	Biofuels	Payables A 1382443 13826060	2,927.40
Oct-18	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1384485 13908275	699.78
Oct-18	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1385479 13939390	687.31
Oct-18	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1379739 13767623	933.17
Oct-18	GEDLING BOROUGH COUNCIL	Rent	Payables A 1384407 13895627	7,260.27
Oct-18	GEDLING BOROUGH COUNCIL	Rent	Payables A 1381459 13806934	5,000.00
Oct-18	GEDLING BOROUGH COUNCIL	Rent	Payables A 1383401 13854805	7,875.00
Oct-18	GEO HANSON & SONS HUCKNALL LTD	Fees Planned	Payables A 1384407 13895627	1,313.13
Oct-18	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	Payables A 1383428 13862017	2,455.25
Oct-18	GET SAFE ONLINE LTD	Other Operational Expenses	Payables A 1382494 13848428	9,000.00
Oct-18	GINGERS OF NOTTINGHAM LTD	Contract Catering	Payables A 1382424 13819429	1,135.00
Oct-18	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1384522 13913818	800.00
Oct-18	GWEN MARGREE	Witness Expenses	Payables A 1380416 13774060	622.60
Oct-18	HAMPSONS RECOVERY	Vehicle Recovery Costs	Payables A 1382461 13832479	773.00
Oct-18	HANSON ANIMAL DOCTOR LTD	Specialist Operational Equipment	Payables A 1383401 13854805	3,860.87
Oct-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1385479 13939390	1,414.90
Oct-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1380416 13774060	1,414.90
Oct-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1383472 13874646	1,414.90
Oct-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1383512 13889532	1,414.90
Oct-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1384575 13928798	1,414.90
Oct-18	HEATH LAMBERT LTD	Vehicle Insurance	Payables A 1384442 13901655	1,881.00
Oct-18	HENTON & CHATTELL LTD	Clothing & Uniforms	Payables A 1382494 13848428	687.50
Oct-18	HILTON CANNON ELECTRICAL LTD	Planned Maintenance	Payables A 1385479 13939390	1,584.36
Oct-18	HILTON LEICESTER	Hire of Rooms/Premises	Payables A 1384575 13928798	3,125.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct-18	HIQ MANSFIELD (HEAD OFFICE)	Vehicles - Spares	Payables A 1383401 13854805	562.50
Oct-18	HM REVENUE & CUSTOMS	Legal Costs	Payables A 1381459 13806934	6,200.00
Oct-18	HM REVENUE & CUSTOMS	Legal Costs	Payables A 1379739 13767623	20,500.00
Oct-18	HMCTS	Other Partnerships	Payables A 1384442 13901655	2,870.07
Oct-18	HMCTS	Other Partnerships	Payables A 1385405 13934712	8,883.16
Oct-18	HOME OFFICE	Electronic Forensics	Payables A 1384522 13913818	110,592.43
Oct-18	HOME OFFICE	Other IT Costs	Payables A 1384407 13895627	13,404.00
Oct-18	HOME OFFICE	Other IT Costs	Payables A 1382461 13832479	1,272,226.00
Oct-18	HOME OFFICE	Software - upgrade	Payables A 1382461 13832479	44,144.00
Oct-18	HPC COMPRESSED AIR SYSTEMS	Annual Servicing	Payables A 1384442 13901655	1,332.78
Oct-18	HPC COMPRESSED AIR SYSTEMS	Annual Servicing	Payables A 1384407 13895627	1,805.77
Oct-18	HUMAN APPLICATIONS LTD	External Training Courses	Payables A 1385479 13939390	725.00
Oct-18	HUTCHISON 3G LTD	Other Voice & Data	Payables A 1384485 13908275	531.71
Oct-18	IMARA	Other PA Grants	Payables A 1382395 13813202	17,848.86
Oct-18	IMARA	Other PA Grants	Payables A 1382494 13848428	6,771.89
Oct-18	INCOM TELECOMMUNICATIONS	Other IT Costs	Payables A 1385405 13934712	940.19
Oct-18	INFORMATION BY DESIGN LTD	Specific Grants awarded	Payables A 1384485 13908275	8,000.00
Oct-18	INSIGHT DIRECT (UK) LTD	Other IT Costs	Payables A 1379739 13767623	4,679.20
Oct-18	INTAFORENSICS LTD	Other Operational Expenses	Payables A 1379739 13767623	2,658.11
Oct-18	INTEGRATED MICROWAVE TECHNOLOGY T/A VISLINK	Hardware - purchase	Payables A 1379739 13767623	3,423.00
Oct-18	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1382424 13819429	3,843.67
Oct-18	JACKSON LIFT SERVICES LTD	Fixtures & Fittings	Payables A 1382443 13826060	1,120.00
Oct-18	JACKSON LIFT SERVICES LTD	Planned PPM Contract	Payables A 1384442 13901655	3,156.00
Oct-18	JACKSON LIFT SERVICES LTD	Reactive Maintenance	Payables A 1384442 13901655	1,295.00
Oct-18	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1384485 13908275	5,187.00
Oct-18	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1383512 13889532	1,240.00
Oct-18	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1382461 13832479	6,103.00
Oct-18	JOHNSONS MOVING SERVICES LTD	Waste Disposal	Payables A 1379739 13767623	7,500.00
Oct-18	K10 WORKINGDOGS	Police Dogs - purchase	Payables A 1382461 13832479	7,000.00
Oct-18	KASTERLEE UK LTD TA CROYDON PARK HOTEL	Hotel Accommodation	Payables A 1382494 13848428	1,904.00
Oct-18	KBW BARRISTERS CHAMBERS	Legal Costs	Payables A 1382395 13813202	3,250.00
Oct-18	KCH GARDEN SQUARE	Legal Costs	Payables A 1382443 13826060	500.00
Oct-18	KIER BUSINESS SERVICES LTD	Professional Fees	Payables A 1384407 13895627	2,000.00
Oct-18	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1380416 13774060	646.00
Oct-18	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1381405 13786156	5,115.72
Oct-18	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Photocopier Machines Running Costs	Payables A 1384522 13913818	2,938.85
Oct-18	KORN FERRY HAY GROUP LTD	Consultants Fees	Payables A 1384522 13913818	5,250.00
Oct-18	LAB SYSTEMS FURNITURE LTD	Fees Planned	Payables A 1381405 13786156	5,187.00
Oct-18	LABWASTE LTD	Waste Disposal	Payables A 1385479 13939390	2,400.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct-18	LANDSCAPE SCIENCE CONSULTANCY LTD	Planned Maintenance	Payables A 1382461 13832479	510.00
Oct-18	LEADERS UNLOCKED LTD	Specific Grants awarded	Payables A 1379739 13767623	21,000.00
Oct-18	LEISURE TRAIL UK	Specialist Operational Equipment	Payables A 1384575 13928798	717.30
Oct-18	MACHINE MART LTD	Reactive Maintenance	Payables A 1384485 13908275	503.35
Oct-18	MACMILLAN PUBLISHERS INTERNATIONAL T/A MACMILLAN DISTRIBUTION	Clothing & Uniforms	Payables A 1380445 13780031	750.00
Oct-18	MACOI LTD	Furniture	Payables A 1384442 13901655	4,940.50
Oct-18	MACOI LTD	Furniture	Payables A 1381405 13786156	1,915.00
Oct-18	MACOI LTD	Furniture	Payables A 1383428 13862017	1,338.50
Oct-18	MACOI LTD	Furniture	Payables A 1385405 13934712	3,389.62
Oct-18	MACOI LTD	Furniture	Payables A 1379739 13767623	948.00
Oct-18	MACOI LTD	Furniture	Payables A 1384522 13913818	1,954.00
Oct-18	MACOI LTD	Furniture	Payables A 1380445 13780031	6,468.00
Oct-18	MANSFIELD DISTRICT COUNCIL	Planned Maintenance	Payables A 1382443 13826060	514.38
Oct-18	MANSFIELD TOWN 1861 LTD	Corporate Hospitality	Payables A 1383472 13874646	758.33
Oct-18	MAYORS OFFICE FOR POLICING & CRIME	External Training Courses	Payables A 1384485 13908275	533.70
Oct-18	MAYORS OFFICE FOR POLICING & CRIME	Hotel Accommodation	Payables A 1383452 13868565	4,000.00
Oct-18	MAZARS LLP	Internal Audit Fee	Payables A 1384575 13928798	10,784.00
Oct-18	MEDIGOLD HEALTH CONSULTANCY LTD	Consultants Fees	Payables A 1384522 13913818	710.00
Oct-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1384575 13928798	8,167.00
Oct-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1381405 13786156	9,800.40
Oct-18	MITIE GROUP PLC	Police Surgeons / Clinicians	Payables A 1384407 13895627	86,640.33
Oct-18	MIVEN LTD	Rent	Payables A 1379739 13767623	3,375.00
Oct-18	MIVEN LTD	Service Charge	Payables A 1381425 13791853	90,257.75
Oct-18	MLL TELECOM	Network Management	Payables A 1384442 13901655	18,463.00
Oct-18	NATIONAL COUNCIL FOR VOLUNTARY ORGANISATIONS	Subscriptions	Payables A 1384485 13908275	2,282.00
Oct-18	NATIONAL CRIME AGENCY	External Training Courses	Payables A 1384485 13908275	2,517.00
Oct-18	NATIONAL CRIME AGENCY	External Training Courses	Payables A 1384407 13895627	1,218.00
Oct-18	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1380445 13780031	3,782.24
Oct-18	NATIONAL POLICE ESTATES GROUP	Professional Fees	Payables A 1383512 13889532	1,500.00
Oct-18	NCC PENSION FUND	Pension Strain	Payables A 1383512 13889532	21,592.47
Oct-18	NEOPOST LTD	Postage Costs	Payables A 1384485 13908275	2,149.32
Oct-18	NETCALL TELECOM LTD	Network Services	Payables A 1385405 13934712	38,907.00
Oct-18	NICK SEAN STANAGE	Legal Costs	Payables A 1383472 13874646	2,677.30
Oct-18	NOTTINGHAM CITY COUNCIL	Service Charge	Payables A 1384485 13908275	32,550.00
Oct-18	NOTTINGHAM COACHES LTD	External Training Courses	Payables A 1379739 13767623	2,000.00
Oct-18	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Planned Maintenance	Payables A 1382461 13832479	2,538.00
Oct-18	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Window Cleaning	Payables A 1383512 13889532	510.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct-18	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Legal Costs	Payables A 1383428 13862017	21,753.79
Oct-18	NOTTINGHAMSHIRE COUNTY COUNCIL	External Training Courses	Payables A 1380416 13774060	690.00
Oct-18	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1384485 13908275	198,730.98
Oct-18	NOTTS POLICE FEDERATION FUND	Conference & Seminar Fees	Payables A 1384522 13913818	2,500.00
Oct-18	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1383512 13889532	1,565.00
Oct-18	ORBIS PROTECT LTD	Decontamination Costs	Payables A 1382461 13832479	862.69
Oct-18	ORBIS PROTECT LTD	Decontamination Costs	Payables A 1382395 13813202	1,545.00
Oct-18	ORBIS PROTECT LTD	Decontamination Costs	Payables A 1382494 13848428	1,590.00
Oct-18	PATROL STORE	Fixtures & Fittings	Payables A 1382443 13826060	936.00
Oct-18	PAYPOINT PLC	Electronic Forensics	Payables A 1380416 13774060	850.00
Oct-18	PELLACRAFT LTD	Stationery & Office Consumables	Payables A 1381405 13786156	2,436.65
Oct-18	PETER ROBERTS	External Training Courses	Payables A 1382461 13832479	3,300.00
Oct-18	PITNEY BOWES	Minor Systems	Payables A 1379739 13767623	25,000.00
Oct-18	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	External Training Courses	Payables A 1383512 13889532	2,750.00
Oct-18	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	External Training Courses	Payables A 1384407 13895627	4,800.00
Oct-18	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Professional Fees	Payables A 1384575 13928798	2,394.26
Oct-18	POLICE AND CRIME COMMISSIONER FOR CUMBRIA	Other Partnerships	Payables A 1381405 13786156	887.40
Oct-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	Payables A 1383452 13868565	886,062.50
Oct-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Forensic Analysis	Payables A 1383452 13868565	449,882.50
Oct-18	POLICE AND CRIME COMMISSIONER FOR DEVON AND CORNWALL	Other Partnerships	Payables A 1383512 13889532	7,500.00
Oct-18	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	External Training Courses	Payables A 1383472 13874646	630.00
Oct-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Network Management	Payables A 1385405 13934712	11,471.37
Oct-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Network Services	Payables A 1385405 13934712	2,266.00
Oct-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Network Services	Payables A 1381459 13806934	5,483.36
Oct-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other IT Costs	Payables A 1385405 13934712	40,936.38
Oct-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1379739 13767623	533.32
Oct-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1379739 13767623	11,319.92
Oct-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Software Licences	Payables A 1385405 13934712	17,000.00
Oct-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Electronic Forensics	Payables A 1383401 13854805	2,687.71
Oct-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	External Training Courses	Payables A 1384407 13895627	3,850.00
Oct-18	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Professional Fees	Payables A 1384407 13895627	1,000.00
Oct-18	POLICE AND CRIME COMMISSIONER FOR WEST MERCIA	Professional Fees	Payables A 1384575 13928798	10,000.00
Oct-18	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	External Training Courses	Payables A 1385479 13939390	500.00
Oct-18	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	External Training Courses	Payables A 1380416 13774060	1,000.00
Oct-18	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Collaboration service	Payables A 1382461 13832479	105,804.00
Oct-18	POST OFFICE LTD	Road Fund Licences	Payables A 1384407 13895627	890.00
Oct-18	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	Payables A 1381405 13786156	13,205.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct-18	PREMIER PETS HOTEL	Police Dogs - Feed/kennelling/vets	Payables A 1384522 13913818	2,315.99
Oct-18	REBECCA BORHARA	Witness Expenses	Payables A 1385479 13939390	529.99
Oct-18	RELIANCE HIGH TECH LTD	Annual Servicing	Payables A 1384575 13928798	2,242.83
Oct-18	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1385479 13939390	532.50
Oct-18	RELIANCE HIGH TECH LTD	Planned PPM Contract	Payables A 1380416 13774060	2,252.40
Oct-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1385479 13939390	1,194.30
Oct-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1380416 13774060	749.60
Oct-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1383512 13889532	801.50
Oct-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1384575 13928798	2,677.65
Oct-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1383452 13868565	1,290.00
Oct-18	REVEAL MEDIA LTD	Other IT Costs	Payables A 1379739 13767623	1,195.00
Oct-18	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1384485 13908275	8,614.00
Oct-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1384485 13908275	5,776.35
Oct-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1383428 13862017	3,197.86
Oct-18	SAADIAN TECHNOLOGIES UK LTD	Software Licences	Payables A 1379739 13767623	99,968.00
Oct-18	SAMANTHA LEEK	Legal Costs	Payables A 1385479 13939390	7,563.70
Oct-18	SCAN COMPUTERS INTERNATIONAL LTD	Other IT Costs	Payables A 1380416 13774060	1,075.77
Oct-18	SECOND ELEMENT LTD	Annual Servicing	Payables A 1382424 13819429	1,733.00
Oct-18	SECOND ELEMENT LTD	Annual Servicing	Payables A 1384575 13928798	1,374.00
Oct-18	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1384575 13928798	600.00
Oct-18	SERJEANTS INN CHAMBERS	Legal Costs	Payables A 1384485 13908275	2,500.00
Oct-18	SERJEANTS INN CHAMBERS	Legal Costs	Payables A 1379739 13767623	1,625.00
Oct-18	SHARPLINE DECORATORS LTD	Building Maintenance - Day to Day	Payables A 1379739 13767623	1,978.00
Oct-18	SHB HIRE LTD	Hire of Transport - Operational	Payables A 1380416 13774060	1,165.70
Oct-18	SHRED STATION LTD	Confidential Waste	Payables A 1384522 13913818	664.46
Oct-18	SLATER ELECTRICAL SERVICES LTD	Catering Equipment	Payables A 1379739 13767623	610.79
Oct-18	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	Payables A 1384442 13901655	726.00
Oct-18	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	Payables A 1384575 13928798	1,834.00
Oct-18	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	Payables A 1385405 13934712	1,678.00
Oct-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1384442 13901655	1,445.66
Oct-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1384407 13895627	679.05
Oct-18	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	Payables A 1384442 13901655	610.15
Oct-18	SN JOINERY AND CONSTRUCTION LTD	Reactive Maintenance	Payables A 1382461 13832479	595.20
Oct-18	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1381405 13786156	45,044.00
Oct-18	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Professional Fees	Payables A 1384442 13901655	688.75
Oct-18	SOUTH NOTTINGHAMSHIRE ACADEMY	Rent	Payables A 1384575 13928798	500.00
Oct-18	SPACEWISE	Catering Equipment	Payables A 1384485 13908275	1,170.00
Oct-18	STARTRAQ (UK) LTD	Professional Fees	Payables A 1382395 13813202	7,388.00
Oct-18	STARTRAQ (UK) LTD	Software Licences	Payables A 1382395 13813202	2,667.98

Month	Supplier	Subjective Code	Transaction Ref	£
Oct-18	SUE SMITH	Police Dogs - purchase	Payables A 1383472 13874646	650.00
Oct-18	SYSTEMAIR LTD	Planned Maintenance	Payables A 1384442 13901655	550.00
Oct-18	SYSTEMAIR LTD	Planned Maintenance	Payables A 1383428 13862017	1,845.00
Oct-18	SYSTEMAIR LTD	Planned Maintenance	Payables A 1384522 13913818	1,277.00
Oct-18	T & S HEATING LTD	Building Maintenance - Day to Day	Payables A 1384407 13895627	8,193.00
Oct-18	TECHNIQUE LEARNING SOLUTIONS LTD	External Training Courses	Payables A 1380416 13774060	2,798.00
Oct-18	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1380416 13774060	1,586.40
Oct-18	TELE-TRAFFIC (UK) LTD	Specialist Operational Equipment	Payables A 1384575 13928798	725.15
Oct-18	TELE-TRAFFIC (UK) LTD	Specialist Operational Equipment	Payables A 1382461 13832479	658.00
Oct-18	TELE-TRAFFIC (UK) LTD	Specialist Operational Equipment	Payables A 1383401 13854805	658.00
Oct-18	TETRA SCENE OF CRIME LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1380416 13774060	1,520.00
Oct-18	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	Payables A 1381459 13806934	4,569.50
Oct-18	THE DRINKAWARE TRUST	Grants to Voluntary Bodies	Payables A 1384485 13908275	30,925.42
Oct-18	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	Payables A 1381459 13806934	2,331.69
Oct-18	TREBLE 5 TREBLE 1 LTD	Professional Fees	Payables A 1384522 13913818	8,400.25
Oct-18	TRENTBARTON	Fixtures & Fittings	Payables A 1384485 13908275	540.00
Oct-18	ULTIMAT DEFENCE LTD	Professional Fees	Payables A 1384442 13901655	3,085.70
Oct-18	UNICOM SYSTEMS INC	Software Licences	Payables A 1384575 13928798	2,379.00
Oct-18	UNISYS LTD	Network HOLMES 2	Payables A 1384485 13908275	3,689.00
Oct-18	UNISYS LTD	Network HOLMES 2	Payables A 1381405 13786156	151,360.00
Oct-18	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	Payables A 1384485 13908275	3,500.76
Oct-18	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	Payables A 1385479 13939390	600.00
Oct-18	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	Payables A 1380445 13780031	1,171.65
Oct-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1385479 13939390	2,005.00
Oct-18	UNIVERSITY OF LEICESTER	Professional Fees	Payables A 1384575 13928798	600.00
Oct-18	UNIVERSITY OF PORTSMOUTH	Conference & Seminar Fees	Payables A 1384442 13901655	3,000.00
Oct-18	V B C S	Reactive Maintenance	Payables A 1382424 13819429	576.46
Oct-18	VENSON NOTTS LTD	Upkeep of Transport & Plant	Payables A 1381405 13786156	46,625.47
Oct-18	VENSON NOTTS LTD	Vehicle Repairs	Payables A 1381405 13786156	2,160.42
Oct-18	VENSON NOTTS LTD	Venson DSAF	Payables A 1381405 13786156	94,848.53
Oct-18	VENSON NOTTS LTD	Venson PPM	Payables A 1381405 13786156	121,691.10
Oct-18	VENSON NOTTS LTD	Venson PPM	Payables A 1379739 13767623	1,768.00
Oct-18	VENSON NOTTS LTD	Venson PPM	Payables A 1384522 13913818	520.00
Oct-18	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1384442 13901655	4,415.39
Oct-18	VIA EAST MIDLANDS LTD	Professional Fees	Payables A 1384575 13928798	26,375.00
Oct-18	VIKING ARMS LTD	Firearms & Ammunition	Payables A 1380416 13774060	4,770.00
Oct-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1381405 13786156	58,583.90
Oct-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1384407 13895627	607.66
Oct-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1383452 13868565	7,024.07

Month	Supplier	Subjective Code	Transaction Ref	£
Oct-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1384485 13908275	511.51
Oct-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1384522 13913818	1,147.49
Oct-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1382494 13848428	19,646.78
Oct-18	VODAFONE CORPORATE LTD	Network Services	Payables A 1384407 13895627	2,580.00
Oct-18	VODAFONE CORPORATE LTD	Software - purchase	Payables A 1380416 13774060	119,700.00
Oct-18	WA PRODUCTS (UK) LTD T/A SCENESAFE	Fixtures & Fittings	Payables A 1384407 13895627	786.90
Oct-18	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance/Consumables Specialist Op Equipment	Payables A 1382424 13819429	1,270.95
Oct-18	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance/Consumables Specialist Op Equipment	Payables A 1384575 13928798	755.55
Oct-18	WA PRODUCTS (UK) LTD T/A SCENESAFE	Other Medical Costs	Payables A 1384575 13928798	874.40
Oct-18	WA PRODUCTS (UK) LTD T/A SCENESAFE	Other Medical Costs	Payables A 1383452 13868565	999.00
Oct-18	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Operational Equipment	Payables A 1384575 13928798	1,179.25
Oct-18	WA PRODUCTS (UK) LTD T/A SCENESAFE	Stationery & Office Consumables	Payables A 1383452 13868565	1,141.00
Oct-18	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	Payables A 1380445 13780031	742.50