Transactions over £500 - November 2019

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	1ST ACCESS	Reactive Maintenance	508050~5	626.00
Nov	A & S ENTERPRISES LTD	Building Works - Main Contract	477055~36	80,657.44
Nov	ABSOLUTE BUILDING SERVICES (NOTTINGHAM) LTD	Building Works - Other	464047~10	565.00
Nov	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Professional Fees	480044~18	1,362.00
Nov	ACRC LTD	Reactive Maintenance	479141~1	6,400.00
Nov	AFTERWOOD LTD	Petrol	494070~53	802.56
Nov	ALERE TOXICOLOGY PLC	Forensic Analysis	479124~1	2,700.00
Nov	ALERE TOXICOLOGY PLC	Other Medical Costs	460051~40	2,121.60
Nov	AL-HURRAYA	Grants to Voluntary Bodies	460051~32	6,750.00
Nov	ALPHABET HOUSE DAY NURSERIES	Pay Related Transactions	470056~28	581.50
Nov	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	460051~3	5,250.97
Nov	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	477055~12	520.00
Nov	ANGLO AMERICAN FILMING VEHICLES LTD	Other Operational Expenses	460051~46	500.00
Nov	ASHFIELD DISTRICT COUNCIL	Fees Planned	482072~64	8,274.02
Nov	ASHWELL BIOMASS LTD	Building Maintenance - Day to Day	498049~1	1,550.00
Nov	ASHWELL BIOMASS LTD	Planned PPM Contract	482072~30	680.00
Nov	ASHWELL BIOMASS LTD	Reactive Maintenance	473056~5	500.00
Nov	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	489068~30	6,875.00
Nov	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	489068~44	27,500.00
Nov	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	503517~2	6,875.00
Nov	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	503520~2	3,275.00
Nov	BANNER GROUP LTD	Stationery & Office Consumables	456145~73	524.40
Nov	BASFORD HALL MINERS WELFARE SOCIAL CLUB LTD	Other Operational Expenses	470056~36	732.35
Nov	BASFORD HALL MINERS WELFARE SOCIAL CLUB LTD	Other Operational Expenses	482072~51	893.00
Nov	BASSETLAW DISTRICT COUNCIL	Fees Planned	470056~44	20,075.00
Nov	BASSETLAW DISTRICT COUNCIL	Hire of Rooms/Premises	470056~45	35,750.00
Nov	BEECHMAST LTD	Grounds Maintenance	466055~5	500.00
Nov	BETTER TIMES LTD	Publicity	456145~33	10,000.00
Nov	BETTER TIMES LTD	Publicity	466055~8	4,427.50
Nov	BETTER TIMES LTD	Publicity	479141~18	10,000.00
Nov	BETTER TIMES LTD	Publicity	482072~71	690.50
Nov	BETTER TIMES LTD	Publicity	494044~8	9,802.20
Nov	BETTER TIMES LTD	Publicity	494070~18	15,024.05
Nov	BETTER TIMES LTD	Publicity	494070~61	690.50
Nov	BEVAN BRITTAN LLP	Consultants Fees	501074~8	1,308.00
Nov	BIDFOOD LTD	Detained Persons - Meals / Refreshments	460188~15	566.81
Nov	BIDFOOD LTD	Detained Persons - Meals / Refreshments	472029~17	3,958.09
Nov	BIDFOOD LTD	Detained Persons - Meals / Refreshments	495055~9	1,616.21
Nov	BIDFOOD LTD	Food	460188~14	1,038.87
Nov	BIDFOOD LTD	Maintenance / Consumables Specialist Ope	460188~9	500.30
Nov	BIDFOOD LTD	Professional Fees	460106~18	1,173.34

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	BIDFOOD LTD	Specialist Equipment	460188~7	1,595.60
Nov	BNP PARIBAS REAL ESTATE	Rent	502050~1	9,048.95
Nov	BRIONY BALLARD	Legal Costs	494070~24	5,614.01
Nov	BRITISH TELECOMMUNICATIONS PLC	Airwave	456145~2	541.66
Nov	BRITISH TELECOMMUNICATIONS PLC	Airwave	501052~1	26,304.87
Nov	BRITISH TELECOMMUNICATIONS PLC	Network Services	466055~10	853.53
Nov	BRITISH TELECOMMUNICATIONS PLC	Network Services	495055~12	21,457.66
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	460051~33	1,523.43
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	460051~34	2,466.43
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	460051~35	579.92
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	460051~45	557.17
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	460051~55	783.29
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	460051~56	809.69
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	494070~47	586.71
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	510054~9	1,260.87
Nov	BROXTOWE BOROUGH COUNCIL	Rent	464047~20	5,847.75
Nov	BUDDI LTD	Maintenance / Consumables Specialist Ope	501074~20	2,475.00
Nov	BUYWORKS LTD	Consultants Fees	502053~1	5,500.00
Nov	CAPITA BUSINESS SERVICES LTD	Air travel	460106~31	2,021.42
Nov	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	480044~10	749.83
Nov	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	480044~30	2,240.81
Nov	CENTURY FIRE AND SECURITY LTD	Reactive Maintenance	466055~4	1,990.86
Nov	CENTURY FIRE AND SECURITY LTD	Reactive Maintenance	482072~10	1,241.96
Nov	CENTURY FIRE AND SECURITY LTD	Reactive Maintenance	482072~39	913.00
Nov	CERTAS ENERGY UK LTD	Diesel	470056~21	15,279.50
Nov	CERTAS ENERGY UK LTD	Diesel	470056~23	15,280.50
Nov	CERTAS ENERGY UK LTD	Diesel	470056~37	8,149.02
Nov	CERTAS ENERGY UK LTD	Diesel	482072~33	12,217.20
Nov	CERTAS ENERGY UK LTD	Diesel	501074~27	15,240.00
Nov	CERTAS ENERGY UK LTD	Petrol	470056~41	7,999.00
Nov	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	494070~35	1,735.00
Nov	CHRISTINE CUTLAND	Consultants Fees	501074~18	720.00
Nov	CINTRA LTD	Interpreters Fees & Translators Fees	480044~36	26,279.19
Nov	CITY OF LONDON POLICE	External Training Courses	470056~35	1,375.00
Nov	COLLEGE GARTH LTD	Police Dogs - Feed/kennelling/vets	482072~9	2,766.38
Nov	COLLEGE OF POLICING	External Training Courses	466055~3	750.00
Nov	COLLEGE OF POLICING	External Training Courses	501074~48	7,372.00
Nov	COLLEGE OF POLICING	External Training Courses	508044~1	2,523.00
Nov	COLLEGE OF POLICING	Other Operational Expenses	501074~44	834.25
Nov	CONNELL ASSOCIATES SOLICITORS	Short Term Provisions	494070~39	3,300.00
Nov	COONEEN AT WORK LTD	Clothing & Uniforms	464047~31	3,041.66
Nov	COONEEN AT WORK LTD	Clothing & Uniforms	494070~40	32,000.00
Nov	COOPER PLANT TRANSPORT LTD	Building Works - Main Contract	473056~52	12,701.00
Nov	CRAIGARD (SHERWOOD PARK) LTD	Fees Planned	505065~38	18,093.75
Nov	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	456145~8	1,718.32

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	CRYPTOLOGY NOTTINGHAM LTD	Subscriptions	495055~22	571.67
Nov	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Specialist Equipment	501074~35	2,359.40
Nov	CVL SYSTEMS LTD	Building Works - Main Contract	472029~47	1,090.00
Nov	CVL SYSTEMS LTD	Planned Maintenance	472029~16	3,011.13
Nov	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	479141~40	3,161.03
Nov	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	497045~1	912.50
Nov	DATA PRO IT LTD	Hardware - purchase	480044~44	4,030.00
Nov	DATA PRO IT LTD	Hardware - purchase	480044~8	5,014.98
Nov	DATA PRO IT LTD	Hardware - purchase	489068~47	1,204.00
Nov	DENISE NATHAN CONSULTANCY LTD	Other Partnerships	495055~16	3,995.00
Nov	DEPARTMENT FOR WORK AND PENSIONS	Pay Related Transactions	479141~74	524.99
Nov	DFP SERVICES LTD	Building Works - Other	501074~14	864.00
Nov	DFP SERVICES LTD	Building Works - Other	505065~9	864.00
Nov	DFP SERVICES LTD	Planned PPM Contract	460051~15	3,533.99
Nov	DFP SERVICES LTD	Planned PPM Contract	470056~18	664.93
Nov	DFP SERVICES LTD	Planned PPM Contract	473056~20	1,938.11
Nov	DFP SERVICES LTD	Planned PPM Contract	494070~48	2,673.76
Nov	DFP SERVICES LTD	Planned PPM Contract	501074~24	578.85
Nov	DFP SERVICES LTD	Reactive Maintenance	460188~3	957.00
Nov	DFP SERVICES LTD	Reactive Maintenance	482072~4	2,106.99
Nov	DFP SERVICES LTD	Reactive Maintenance	489068~3	1,663.04
Nov	DFP SERVICES LTD	Reactive Maintenance	501074~4	547.00
Nov	DILIGENCE INTERNATIONAL LLC	Professional Fees	482072~3	750.00
Nov	DODS PARLIAMENTARY COMMUNICATIONS LTD	Other Operational Expenses	479141~58	738.00
Nov	DPP LAW	Short Term Provisions	510054~7	2,149.60
Nov	EAST MIDLANDS RFCA	Hire of Rooms/Premises	482072~26	1,000.00
Nov	EAST MIDLANDS RFCA	Hire of Rooms/Premises	482072~66	539.00
Nov	EASTERN SHIRES PURCHASING ORGANISATION	Vehicles - Spares	479141~82	729.30
Nov	EASTWOOD TOWN COUNCIL	Electricity	489068~32	1,124.05
Nov	EASTWOOD TOWN COUNCIL	Rent	460188~39	5,091.50
Nov	EASTWOOD TOWN COUNCIL	Rent	482072~52	5,091.50
Nov	EASY ANIMAL	Police Dogs - Feed/kennelling/vets	479141~2	502.40
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	464047~19	2,709.10
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	464047~35	836.86
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	473056~15	81,269.27
Nov	ENABLE SAFETY LTD	External Training Courses	473056~44	800.00
Nov	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	456145~16	700.00
Nov	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	495044~1	1,389.93
Nov	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	495055~5	3,404.79
Nov	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	508050~12	589.40
Nov	ENVIRONTEC LTD	Fees - Other	460188~47	5,450.00
Nov	ENVIRONTEC LTD	Fees - Other	495055~13	5,000.00
Nov	EPPERSTONE RIFLE RANGE	Fees Planned	489068~42	15,000.00
Nov	EVERYTHING EVERYWHERE LTD	Hardware - purchase	456145~100	2,120.00
Nov	EVERYTHING EVERYWHERE LTD	Hardware - purchase	477055~43	1,850.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	EXPERIAN LTD	Searches	494070~30	870.33
Nov	EXPERIAN LTD	Searches	494070~57	13,607.76
Nov	EXPERIAN LTD	Searches	508050~71	4,387.18
Nov	EXPERIAN LTD	Subscriptions	472029~32	8,022.48
Nov	EYRE & ELLISTON LTD	Hazardous Waste	470056~15	600.00
Nov	F W THORPE PLC	Furniture & Fittings	489068~41	2,418.52
Nov	FEARLESS YOUTH ASSOCIATION	Grants to Voluntary Bodies	460051~32	6,750.00
Nov	FISHER HARGREAVES PROCTOR LTD	Service Charge	495055~21	4,293.74
Nov	FORENSIC PSYCHOLOGY SERVICES LTD	Professional Fees	470056~4	2,770.00
Nov	FORENSIC VIDEO SERVICES LTD	Other Operational Expenses	501074~51	5,800.00
Nov	FORENSIC VIDEO SERVICES LTD	Other Partnerships	460188~31	600.00
Nov	FRANCOTYP-POSTALIA LTD	Postage Costs	498052~2	2,000.00
Nov	FRANCOTYP-POSTALIA LTD	Postage Costs	501074~58	2,000.00
Nov	FRANCOTYP-POSTALIA LTD	Postage Costs	503097~1	610.00
Nov	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	489068~22	913.57
Nov	GEO HANSON & SONS HUCKNALL LTD	Building Works - Main Contract	482072~70	754.00
Nov	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	460188~6	1,996.82
Nov	GIVE AS YOU EARN	Pay Related Transactions	479141~42	1,026.00
Nov	GIVE AS YOU EARN	Pay Related Transactions	479141~43	9,929.40
Nov	GIVE AS YOU EARN	Pay Related Transactions	479141~44	903.36
Nov	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	508050~49	2,666.31
Nov	GMK LTD	Firearms & Supplies	479141~21	890.00
Nov	GMK LTD	Firearms & Supplies	479141~61	3,900.00
Nov	GO 2 TELECOM LTD	Hardware - purchase	456145~84	3,600.00
Nov	GOVNET COMMUNICATIONS	Professional Fees	456145~3	760.00
Nov	GREGSONS SOLICITORS	Short Term Provisions	510054~7	3,634.20
Nov	HAMPSONS RECOVERY	Vehicle Recovery Costs	480044~23	36,128.50
Nov	HANDS FREE COMPUTING LTD	External Training Courses	466055~25	1,920.00
Nov	HANDS FREE COMPUTING LTD	Hardware - purchase	456145~99	1,326.00
Nov	HANDS FREE COMPUTING LTD	Tuition Fees	466055~21	960.00
Nov	HANDS FREE COMPUTING LTD	Tuition Fees	473056~43	640.00
Nov	HANDS FREE COMPUTING LTD	Tuition Fees	495055~23	880.00
Nov	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	472029~28	1,007.15
Nov	HARMLESS CIC	Internal Training Courses	508044~4	5,360.00
Nov	HCL TECHNOLOGIES UK LTD	Systems Development	472029~23	288,000.00
Nov	HEALTHWORK LTD	Other Medical Costs	482072~40	4,500.00
Nov	HILTON BODILL (CONSTRUCTION) LTD	Building Works - Main Contract	494070~3	14,060.00
Nov	HILTON BODILL (CONSTRUCTION) LTD	Planned Maintenance	494070~10	2,415.00
Nov	HILTON BODILL (CONSTRUCTION) LTD	Planned Maintenance	494070~8	500.00
Nov	HM REVENUE & CUSTOMS	Apprentice Levy	464047~26	48,874.00
Nov	HM REVENUE & CUSTOMS	Pay Related Transactions	464047~27	1,043,368.62
Nov	HM REVENUE & CUSTOMS	Pay Related Transactions	464047~28	875,981.78
Nov	HM REVENUE & CUSTOMS	Pay Related Transactions	464047~29	28,533.00
Nov	HM REVENUE & CUSTOMS	Pay Related Transactions	464047~30	1,133,005.60
Nov	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	472029~26	8,136.61

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	HOME OFFICE	Electronic Forensics	456145~77	48,701.35
Nov	HOME OFFICE	Electronic Forensics	477055~24	52,680.70
Nov	INSIDE OUT GROUP (EUROPE) LTD	Fees - Statutory	460106~5	750.00
Nov	IPH FIRE SOLUTIONS LTD	Building Works - Main Contract	460051~22	35,641.50
Nov	IRON MOUNTAIN (UK) PLC	Storage	510054~10	2,922.10
Nov	ITM COMPONENTS LTD	Building Works - Other	473056~25	1,046.04
Nov	IVANTI UK LTD	Systems Development	464047~13	47,000.00
Nov	J K GUPTA	Professional Fees	482072~3	4,400.00
Nov	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	480044~23	24,257.00
Nov	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	505065~23	51,572.00
Nov	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware - maintenance	477055~15	1,016.00
Nov	JOHN SMITH	External Training Courses	482072~58	550.00
Nov	JOHN SMITH	External Training Courses	482072~63	550.00
Nov	JUNO WOMEN'S AID	Other PA/ OPCC Grants	501074~55	2,083.33
Nov	JUST LEARNING NURSERIES LTD	Pay Related Transactions	470056~28	636.00
Nov	KNIGHTSBRIDGE SOLICITORS LTD	Short Term Provisions	494070~39	15,881.27
Nov	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Photocopier Machines - Running Costs	460051~18	5,084.29
Nov	LABWASTE LTD	Hazardous Waste	464047~15	1,596.80
Nov	LABWASTE LTD	Other Operational Expenses	494070~17	823.00
Nov	LINDUM GROUP	Building Works - Main Contract	473056~3	73,508.37
Nov	LYON EQUIPMENT LTD	External Training Courses	472029~51	840.00
Nov	MACOI LTD	Furniture	494070~6	706.51
Nov	MAZARS LLP	Internal Audit Fee	460188~27	3,773.00
Nov	MITIE GROUP PLC	Police Surgeons / Clinicians	489068~23	86,640.33
Nov	MIVEN LTD	Fees Planned	456145~60	88,910.21
Nov	MIVEN LTD	Service Charge	456145~15	3,489.13
Nov	MUTUAL VENTURES LTD	Consultants Fees	502111~1	15,478.90
Nov	MUTUAL VENTURES LTD	Consultants Fees	505065~8	17,163.80
Nov	NATIONAL MONITORING	CCTV	477055~39	2,507.00
Nov	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	479141~66	2,507.00
Nov	NCC PENSION FUND	Pay Related Transactions	508050~57	401,973.97
Nov	NCC PENSION FUND	Pay Related Transactions	508050~58	193,583.85
Nov	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	479141~51	23,343.59
Nov	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	508050~48	4,799.14
Nov	NOTTINGHAM CITY COUNCIL	Service Charge	466055~24	32,550.00
Nov	NOTTINGHAM COACHES LTD	External Training Courses	494070~2	520.00
Nov	NOTTINGHAM COACHES LTD	External Training Courses	508050~4	1,125.00
Nov	NOTTINGHAM ICE CENTRE LTD	Corporate Hospitality	479141~83	630.00
Nov	NOTTINGHAM TRENT UNIVERSITY	External Training Courses	489068~37	2,100.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	477055~40	70,200.25
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	477055~41	126,903.60
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Pension Strain	508050~37	197,100.82
Nov	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	505065~39	21,000.00
Nov	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	510054~12	21,000.00
Nov	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	510054~4	29,377.50

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Nov	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	479141~48	3,811.50
Nov	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	479141~46	36,690.15
Nov	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	479141~47	45,006.80
Nov	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	508050~45	2,192.50
Nov	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	479141~45	4,134.16
Nov	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	508050~44	1,040.22
Nov	OFFICE FURNITURE TEAM GB LTD	Furniture	479141~78	3,432.00
Nov	OFFICE FURNITURE TEAM GB LTD	Furniture	489068~6	5,285.50
Nov	ORBIS PROTECT LTD	Damage to Property / Boarding Up	495055~27	653.57
Nov	PA CONSULTING SERVICES LTD	External Training Courses	466055~1	2,396.00
Nov	PERFECT CIRCLE JV LTD	Fees - Statutory	473056~18	8,044.94
Nov	PERFECT CIRCLE JV LTD	Fees - Statutory	477055~7	61,503.84
Nov	PERFECT CIRCLE JV LTD	Fees - Statutory	494044~2	1,601.00
Nov	PERFECT CIRCLE JV LTD	Fees - Statutory	495055~4	8,069.25
Nov	PERFECT CIRCLE JV LTD	Fees - Statutory	501074~6	617.00
Nov	PERFECT CIRCLE JV LTD	Fees - Statutory	503228~1	32,735.51
Nov	PERFECT CIRCLE JV LTD	Fees - Statutory	505044~2	67,289.84
Nov	PERFECT CIRCLE JV LTD	Fees Planned	456145~88	585.57
Nov	PERSONNEL HYGIENE SERVICES LTD	Hazardous Waste	460051~9	1,138.25
Nov	PERSONNEL HYGIENE SERVICES LTD	Planned PPM Contract	460188~19	1,117.49
Nov	PFOA WELFARE SERVICES LTD	Counselling	501074~41	9,083.34
Nov	POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	External Training Courses	464047~8	1,000.00
Nov	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	External Training Courses	482072~55	5,875.00
Nov	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	External Training Courses	501074~10	875.00
Nov	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Electronic Forensics	502137~3	3,000.00
Nov	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	477055~22	10,237.50
Nov	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	External Training Courses	456145~89	4,250.00
Nov	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	510054~3	1,800.00
Nov	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Hire of Rooms/Premises	472029~50	1,950.00
Nov	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Forensic Analysis	489193~2	79,044.00
Nov	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Collaboration service	464047~16	149,361.00
Nov	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Other Partnerships	460051~14	10,947.19
Nov	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	479141~49	60,316.88
Nov	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	508050~46	5,219.15
Nov	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND & WALES	Conference & Seminar Fees	501074~37	650.00
Nov	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND & WALES	Conference & Seminar Fees	501074~46	650.00
Nov	PREMIER PETS HOTEL	Police Dogs - Feed/kennelling/vets	489068~4	2,260.35
Nov	PRO TECT SAFETY SIGNS	Vehicles - Spares	479141~12	1,022.50
Nov	PROACTIS LTD	Subscriptions	494070~42	29,968.00
Nov	PROFESSIONAL DATA MANAGEMENT SERVICES LTD	Other PA/ OPCC Grants	460051~20	2,917.00
Nov	PRUDENTIAL	Pay Related Transactions	508050~51	6,019.86
Nov	QA LTD	Other IT Costs	505065~36	7,824.00
Nov	RAINWORTH VILLAGE HALL	Hire of Rooms/Premises	506050~2	2,860.00
Nov	RAW2K LTD	Vehicle Recovery Costs	477055~25	4,240.00
Nov	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	482072~47	2,095.00

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Nov	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	489068~26	2,095.00
Nov	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	506052~1	2,095.00
Nov	RELIANCE HIGH TECH LTD	Annual Servicing	480044~19	2,093.69
Nov	RELIANCE HIGH TECH LTD	Building Works - Main Contract	456145~52	3,646.60
Nov	RELIANCE HIGH TECH LTD	Building Works - Other	456145~24	1,880.80
Nov	RELIANCE HIGH TECH LTD	Planned PPM Contract	456145~5	2,240.10
Nov	RELIANCE HIGH TECH LTD	Planned PPM Contract	477055~3	553.00
Nov	RELIANCE HIGH TECH LTD	Reactive Maintenance	456145~10	1,101.40
Nov	RELIANCE HIGH TECH LTD	Reactive Maintenance	456145~4	1,158.64
Nov	RELIANCE HIGH TECH LTD	Reactive Maintenance	456145~9	4,094.50
Nov	RELIANCE HIGH TECH LTD	Reactive Maintenance	472029~2	517.50
Nov	RELIANCE HIGH TECH LTD	Reactive Maintenance	472029~3	555.00
Nov	RELIANCE HIGH TECH LTD	Reactive Maintenance	477055~5	697.45
Nov	RELIANCE HIGH TECH LTD	Reactive Maintenance	477055~6	880.60
Nov	RH FOOD SOLUTIONS LTD	Contract Catering	508050~27	850.00
Nov	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	480044~23	112,648.00
Nov	RICOH UK LTD	Building Works - Other	466055~11	1,964.00
Nov	RICOH UK LTD	Photocopier Machines - Running Costs	501052~5	8,285.49
Nov	ROBERT NEWHAM	Other Operational Expenses	460106~21	1,100.00
Nov	ROYAL MAIL GROUP PLC	Postage Costs	456145~47	2,295.37
Nov	ROYAL MAIL GROUP PLC	Postage Costs	460106~17	2,479.90
Nov	ROYAL MAIL GROUP PLC	Postage Costs	473056~24	3,251.59
Nov	ROYAL MAIL GROUP PLC	Postage Costs	477055~21	3,114.42
Nov	ROYAL MAIL GROUP PLC	Postage Costs	494070~28	3,165.50
Nov	RUSHCLIFFE BOROUGH COUNCIL	Professional Fees	456145~56	9,456.00
Nov	SAAB AB	Hardware	502097~1	80,528.77
Nov	SCOTTISH COURT & TRIBUNALS SERVICE	Miscellaneous Income	472029~57	600.00
Nov	SECOND ELEMENT LTD	Annual Servicing	508050~31	3,979.00
Nov	SECURITY PLUS LTD	Other Operational Expenses	494070~17	515.00
Nov	SERENDIPITYS NURSERY	Pay Related Transactions	470056~28	814.17
Nov	SG WORLD LTD	Stationery & Office Consumables	456145~13	700.50
Nov	SHRED STATION LTD	Confidential Waste	460188~26	1,393.00
Nov	SLATER ELECTRICAL SERVICES LTD	Fees - Statutory	460106~5	6,087.17
Nov	SLATER ELECTRICAL SERVICES LTD	Fees - Statutory	494070~7	1,976.08
Nov	SLATER ELECTRICAL SERVICES LTD	Hardware - maintenance	482072~22	952.00
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	482072~4	736.40
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	494070~4	597.94
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	505065~19	622.12
Nov	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Systems Development	482072~28	781.53
Nov	SOFTWARE BOX LTD	Consultants Fees	473056~56	1,974.49
Nov	SOFTWARE BOX LTD	Hardware - purchase	501074~57	4,232.70
Nov	SOLO SERVICE GROUP LTD	Contract Cleaning	460106~19	45,017.21
Nov	STARTRAQ (UK) LTD	Licence Fees	482072~38	6,736.00
Nov	STARTRAQ (UK) LTD	Software Licences	480044~20	2,554.13
Nov	TACTICAL HAZMAT LTD	Other Operational Expenses	477055~44	1,500.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	TAILORED IMAGE LTD	Clothing & Uniforms	477055~30	629.85
Nov	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	480044~9	1,586.40
Nov	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	480044~38	3,439.99
Nov	THE INSPIRE AND ACHIEVE FOUNDATION	Grants to Voluntary Bodies	460051~32	5,500.00
Nov	THE INSTITUTE OF LICENSING (EVENTS) LTD	Subscriptions	489068~45	1,200.00
Nov	THE INVESTIGATOR	Conference & Seminar Fees	508050~63	887.00
Nov	THE INVESTIGATOR	External Training Courses	505065~34	941.48
Nov	THE ORANGE TREE DAY NURSERY	Pay Related Transactions	470056~28	1,127.00
Nov	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	464047~25	2,603.00
Nov	TRADITION (UK) LTD	Brokers & Claim Handling Fees	460106~30	3,593.42
Nov	TRAINLINE.COM LTD	Train Fares	460051~43	6,157.50
Nov	TREBLE 5 TREBLE 1 LTD	Other Partnerships	477055~22	8,400.25
Nov	UNISON	Pay Related Transactions	508050~50	6,257.69
Nov	VAUXHALL MOTORS LTD	General Creditors - Revenue	472029~5	65,285.76
Nov	VAUXHALL MOTORS LTD	General Creditors - Revenue	480044~4	65,315.76
Nov	VAUXHALL MOTORS LTD	General Creditors - Revenue	508050~8	43,543.84
Nov	VENSON AUTOMOTIVE SOLUTIONS LTD	Venson PPM	472029~44	10,589.86
Nov	VIA EAST MIDLANDS LTD	Other Partnerships	472029~54	26,900.00
Nov	VIRGIN MEDIA BUSINESS LTD	Mobile Phone Call Charges & Contract Cos	503052~1	5,612.20
Nov	VIRGIN MEDIA BUSINESS LTD	Network Services	482072~34	889.25
Nov	VIRGIN MEDIA BUSINESS LTD	Telephony	473056~26	577.76
Nov	VODAFONE	Mobile Phone Call Charges & Contract Cos	460106~9	567.50
Nov	VODAFONE	Mobile Phone Call Charges & Contract Cos	473056~12	1,117.54
Nov	VODAFONE	Mobile Phone Call Charges & Contract Cos	482072~19	3,724.20
Nov	VODAFONE	Network Services	508050~25	2,242.00
Nov	VODAFONE	PNC Costs	460106~29	2,501.00
Nov	VODAFONE	PNC Costs	473056~41	15,231.84
Nov	VODAFONE	PNC Costs	482072~57	1,826.67
Nov	VOLKSWAGEN GROUP (UK) LTD	General Creditors - Revenue	482072~12	39,612.52
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Local Partnership Funding	473056~58	795.34
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	460051~6	2,565.50
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Other Operational Expenses	494070~59	983.95
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Other Operational Expenses	508050~24	529.33
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	473056~9	522.92
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	508050~21	682.48
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Subscriptions	473056~57	1,959.32
Nov	WARSOP SPORTING LTD	Hire of Rooms/Premises	470056~40	1,170.00
Nov	WB POWER SERVICES LTD	Planned PPM Contract	482072~31	1,914.02
Nov	WB POWER SERVICES LTD	Planned PPM Contract	489068~15	910.00
Nov	WB POWER SERVICES LTD	Planned PPM Contract	501074~3	590.00
Nov	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	460188~42	600.00
Nov	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	482072~27	800.00
Nov	WEIGHTMANS	Short Term Provisions	472029~42	5,235.00
Nov	WHITTAN INDUSTRIAL LTD	Planned Maintenance	480044~7	500.00
Nov	WHITTAN INDUSTRIAL LTD	Planned Maintenance	503470~1	500.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	WILLMOTT DIXON HOLDINGS LTD	Building Works - Main Contract	477055~33	32,390.23
Nov	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	477055~20	11,942.59
Nov	WINDMILL BUILDERS LTD	Rent	494070~32	2,532.00
Nov	WOMEN'S AID FEDERATION OF ENGLAND	External Training Courses	505044~1	25,829.00
Nov	XPS ADMINISTRATION LTD	Professional Fees	460106~11	44,635.00
Nov	XPS ADMINISTRATION LTD	Professional Fees	503061~1	8,927.00