Transactions over £500 - October 2019

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	A & S ENTERPRISES LTD	Building Works - Main Contract	416056~68	82,557.74
Oct	A & S ENTERPRISES LTD	Cash Clearing Account	431051~1	99,069.29
Oct	ABILITY SMART LTD	Internal Training Courses	414124~75	2,037.00
Oct	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Professional Fees	447045~27	1,500.00
Oct	ACRC LTD	Annual Servicing	416056~17	1,190.00
Oct	ACRC LTD	Annual Servicing	431048~15	590.00
Oct	ACRC LTD	Planned PPM Contract	431048~29	564.32
Oct	ACRC LTD	Planned PPM Contract	446033~34	1,245.00
Oct	ACRC LTD	Reactive Maintenance	416056~4	1,195.00
Oct	ACRC LTD	Reactive Maintenance	431048~1	1,695.00
Oct	ACRC LTD	Reactive Maintenance	446033~13	1,995.00
Oct	AFTERWOOD LTD	Petrol	446033~60	5,422.08
Oct	AIR SCIENCE TECHNOLOGIES LTD	Annual Servicing	418043~20	2,002.92
Oct	AIR SCIENCE TECHNOLOGIES LTD	Planned PPM Contract	411838~16	1,832.00
Oct	ALERE TOXICOLOGY PLC	Forensic Analysis	411628~24	6,696.30
Oct	ALERE TOXICOLOGY PLC	Maintenance / Consumables Specialist Ope	429036~27	2,700.00
Oct	ALPHABET HOUSE DAY NURSERIES	Pay Related Transactions	418043~24	581.50
Oct	AM COUSINS	Witness Expenses	424035~33	675.69
Oct	AM COUSINS	Witness Expenses	440059~49	716.80
Oct	AMAZON EU SARL	Books & Publications	414059~7	645.50
Oct	AMAZON EU SARL	Legal Costs	447045~72	15,214.70
Oct	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	411446~11	5,758.00
Oct	ANGLO AMERICAN FILMING VEHICLES LTD	Other Operational Expenses	411446~68	500.00
Oct	ANTALIS LTD	Stationery & Office Consumables	418107~19	2,979.20
Oct	ASHFIELD DISTRICT COUNCIL	Cash Clearing Account	411779~1	3,310.01
Oct	ASHFIELD DISTRICT COUNCIL	Fees Planned	429036~50	8,274.02
Oct	ATKINS LTD	Fees - Statutory	448085~47	64,717.74
Oct	BANNER GROUP LTD	Cash Clearing Account	431051~1	3,113.04
Oct	BANNER GROUP LTD	Detained Persons - Meals / Refreshments	446033~17	700.70
Oct	BANNER GROUP LTD	Stationery & Office Consumables	418043~37	530.05
Oct	BASSETLAW DISTRICT COUNCIL	Rent	440059~28	9,750.00
Oct	BETTER TIMES LTD	Publicity	411692~10	10,000.00
Oct	BETTER TIMES LTD	Publicity	431048~16	1,008.23
Oct	BETTER TIMES LTD	Publicity	440120~8	4,427.50
Oct	BETTER TIMES LTD	Publicity	454127~5	4,427.50
Oct	BEVAN BRITTAN LLP	Consultants Fees	440120~4	7,857.00
Oct	BHATIA BEST SOLICITORS	Short Term Provisions	446033~51	1,250.00
Oct	BHATIA BEST SOLICITORS	Short Term Provisions	448085~35	1,159.20
Oct	BITEA LTD	Radio / Airwave - Equipment	411446~27	1,764.00
Oct	BLITZ DRAINAGE LTD	Planned PPM Contract	411777~19	645.00
Oct	BLITZ DRAINAGE LTD	Planned PPM Contract	438046~19	645.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	BMW GROUP	Vehicle Purchases	429036~46	27,099.35
Oct	BMW GROUP	Vehicles - Spares	440059~9	28,459.94
Oct	BOLSOVER PROPERTIES LTD	Rent	440120~17	18,580.95
Oct	BRITISH TELECOMMUNICATIONS PLC	Network Services	424035~22	26,403.59
Oct	BRITNELL TREE SERVICES LTD	Planned Maintenance	448085~11	1,460.00
Oct	BROOK STREET (UK) LTD	Agency / Temp Staff	411446~54	1,241.37
Oct	BROOK STREET (UK) LTD	Agency / Temp Staff	438046~36	990.12
Oct	BROOK STREET (UK) LTD	Agency / Temp Staff	438046~47	786.60
Oct	BROOK STREET (UK) LTD	Agency / Temp Staff	454127~16	734.16
Oct	BROXTOWE BOROUGH COUNCIL	Cash Clearing Account	431051~1	706.00
Oct	BROXTOWE BOROUGH COUNCIL	Rent	416056~48	5,847.75
Oct	BT GLOBAL SERVICES	Airwave	411446~2	1,083.32
Oct	BUDDI LTD	Maintenance / Consumables Specialist Ope	411446~26	2,475.00
Oct	BUDDI LTD	Maintenance / Consumables Specialist Ope	424087~10	2,820.00
Oct	CAPITA BUSINESS SERVICES LTD	External Training Courses	446033~3	5,190.00
Oct	CAPITA BUSINESS SERVICES LTD	Hardware - maintenance	446033~16	22,928.79
Oct	CAPITA BUSINESS SERVICES LTD	Hardware - maintenance	454127~6	22,928.79
Oct	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	418107~36	1,123.00
Oct	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	418107~64	1,161.75
Oct	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	418107~66	799.00
Oct	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	418107~73	987.72
Oct	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	418107~87	517.30
Oct	CASTLE CAVENDISH FOUNDATION	Grants to Voluntary Bodies	453057~23	4,680.00
Oct	CDW LTD	Hardware - purchase	447045~17	7,871.80
Oct	CENTURY FIRE AND SECURITY LTD	Reactive Maintenance	418107~18	1,181.48
Oct	CERTAS ENERGY UK LTD	Diesel	416056~9	9,380.70
Oct	CERTAS ENERGY UK LTD	Diesel	431048~58	10,426.13
Oct	CERTAS ENERGY UK LTD	Diesel	440120~12	10,423.00
Oct	CERTAS ENERGY UK LTD	Diesel	447045~26	10,423.00
Oct	CERTAS ENERGY UK LTD	Diesel	451058~8	10,187.00
Oct	CERTAS ENERGY UK LTD	Petrol	416056~75	10,145.01
Oct	CHANGE COURSE CONSULTANTS LTD	External Training Courses	411446~36	3,400.00
Oct	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	416056~53	1,576.80
Oct	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	424087~23	1,920.00
Oct	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	447045~55	5,319.00
Oct	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	440059~37	1,735.00
Oct	CHORUS INTELLIGENCE LTD	Cash Clearing Account	447047~1	28,500.00
Oct	CHORUS INTELLIGENCE LTD	Software Licences	411777~18	23,750.00
Oct	CHRISTINE CUTLAND	Consultants Fees	424035~15	746.00
Oct	CINTRA LTD	Interpreters Fees & Translators Fees	418107~81	24,128.70
Oct	CIPFA BUSINESS LTD	Fees Planned	440120~13	2,000.00
Oct	CIVIL DEFENCE SUPPLY LTD	Maintenance / Consumables Specialist Ope	416056~13	23,158.08
Oct	CLASSIC LIFTS LTD	Planned Maintenance	414124~9	954.00
Oct	CLYDE & CO LLP	Short Term Provisions	418043~29	12,097.55
Oct	CLYDE & CO LLP	Short Term Provisions	418107~56	6,355.85

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	CLYDE & CO LLP	Short Term Provisions	446033~51	2,334.96
Oct	COLLEGE GARTH LTD	Police Dogs - Feed/kennelling/vets	438046~5	2,874.00
Oct	COLLEGE OF POLICING	External Assessment Centres	411777~40	21,211.91
Oct	COLLEGE OF POLICING	External Assessment Centres	418107~95	26,388.40
Oct	COLLEGE OF POLICING	External Training Courses	411777~35	3,449.00
Oct	COLLEGE OF POLICING	External Training Courses	411777~45	2,030.00
Oct	COLLEGE OF POLICING	External Training Courses	416056~1	6,212.50
Oct	COLLEGE OF POLICING	External Training Courses	418043~41	797.50
Oct	COLLEGE OF POLICING	External Training Courses	424035~2	3,933.00
Oct	COLLEGE OF POLICING	External Training Courses	424035~48	3,095.02
Oct	COLLEGE OF POLICING	External Training Courses	438046~45	1,982.00
Oct	CONNELL ASSOCIATES SOLICITORS	Short Term Provisions	448085~35	2,451.00
Oct	CONQUER PEST CONTROL LTD	Cash Clearing Account	411779~1	2,632.80
Oct	COONEEN AT WORK LTD	Clothing & Uniforms	411777~33	3,041.66
Oct	CORONA ENERGY	Gas	416056~37	7,621.12
Oct	CORONA ENERGY	Gas	418107~45	5,916.24
Oct	CORONA ENERGY	Gas	446033~40	4,633.14
Oct	CORONA ENERGY	Gas	447045~35	5,068.23
Oct	CREATIVE FLAVOURS	Corporate Hospitality	411692~34	575.85
Oct	CREATIVE FLAVOURS	Corporate Hospitality	430113~4	575.85
Oct	CREATIVE FLAVOURS	Corporate Hospitality	430113~5	575.85
Oct	CROWN PET FOODS LTD	Cash Clearing Account	431051~1	960.90
Oct	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	431048~57	708.62
Oct	CUSTOM FRAMES PICTURE FRAMING LTD	Corporate Hospitality	451058~45	505.00
Oct	CUSTOM FRAMES PICTURE FRAMING LTD	Presentations & Awards	411838~39	642.90
Oct	CVL SYSTEMS LTD	Building Works - Main Contract	418107~2	11,430.00
Oct	CVL SYSTEMS LTD	Building Works - Other	411692~21	4,088.57
Oct	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	411838~10	912.50
Oct	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	429036~24	904.00
Oct	DACOLL GROUP LTD	Software - upgrade / development	424035~44	11,305.40
Oct	DEENSIDE LTD	Other Operational Expenses	440059~6	20,258.92
Oct	DELL CORPORATION LTD	Hardware	411628~68	31,609.60
Oct	DEPARTMENT FOR WORK AND PENSIONS	Pay Related Transactions	431048~57	611.88
Oct	DEPARTMENT FOR WORK AND PENSIONS	Short Term Provisions	448085~35	688.00
Oct	DERBYSHIRE COUNTY COUNCIL	Vehicle Repairs	411777~10	1,688.31
Oct	DFP SERVICES LTD	Annual Servicing	418107~35	556.00
Oct	DFP SERVICES LTD	Annual Servicing	431048~26	871.76
Oct	DFP SERVICES LTD	Cash Clearing Account	411779~1	2,269.31
Oct	DFP SERVICES LTD	Cash Clearing Account	431051~1	6,766.41
Oct	DFP SERVICES LTD	Planned Maintenance	411838~7	1,808.58
Oct	DFP SERVICES LTD	Planned PPM Contract	411777~19	614.16
Oct	DFP SERVICES LTD	Planned PPM Contract	411838~15	3,944.09
Oct	DFP SERVICES LTD	Planned PPM Contract	418107~30	5,112.92
Oct	DFP SERVICES LTD	Planned PPM Contract	424035~21	3,533.99
Oct	DFP SERVICES LTD	Planned PPM Contract	431048~21	4,046.60

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	DFP SERVICES LTD	Planned PPM Contract	431048~33	1,847.48
Oct	DFP SERVICES LTD	Planned PPM Contract	447045~22	1,138.05
Oct	DFP SERVICES LTD	Planned PPM Contract	447045~24	1,938.11
Oct	DFP SERVICES LTD	Planned PPM Contract	448085~15	520.07
Oct	DFP SERVICES LTD	Planned PPM Contract	451058~21	1,188.78
Oct	DFP SERVICES LTD	Planned PPM Contract	451058~4	585.82
Oct	DFP SERVICES LTD	Reactive Maintenance	411838~4	587.93
Oct	DFP SERVICES LTD	Reactive Maintenance	438046~3	587.93
Oct	DISKLABS LTD	Cash Clearing Account	431051~1	1,286.40
Oct	DISKLABS LTD	Network Services	411692~32	1,060.00
Oct	DODS PARLIAMENTARY COMMUNICATIONS LTD	Other Operational Expenses	446033~49	2,064.00
Oct	DPM CONSULTANTS	Short Term Provisions	418043~29	672.00
Oct	DR E WOLSKA	Legal Costs	448085~44	1,320.00
Oct	DR RORY O'CONNOR	Doctors Statements	438046~46	1,659.00
Oct	DRAINSCAN	Cash Clearing Account	411779~1	3,570.00
Oct	DUTYSHEET LTD	Professional Fees	411628~60	698.00
Oct	DWF LLP	Insurance Personal Accident	411628~56	7,588.40
Oct	DWF LLP	Insurance Personal Accident	416056~57	2,703.40
Oct	DWF LLP	Short Term Provisions	418043~29	2,448.40
Oct	EAST MIDLANDS RFCA	Hire of Rooms/Premises	446033~20	999.00
Oct	EASTERN SHIRES PURCHASING ORGANISATION	Furniture	411628~13	1,194.00
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	424035~17	70,655.71
Oct	ELASTICSEARCH LTD	External Training Courses	438046~28	1,485.00
Oct	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	418107~12	885.97
Oct	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	440120~22	650.16
Oct	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	440120~5	2,197.07
Oct	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	447045~15	2,854.98
Oct	ENVIRONTEC LTD	External Training Courses	446033~58	700.00
Oct	EUROTECH ENVIRONMENTAL LTD	Planned Maintenance	448085~51	1,435.00
Oct	EVERYTHING EVERYWHERE LTD	Cash Clearing Account	431051~1	23,391.89
Oct	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cos	416056~15	2,290.88
Oct	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cos	418043~10	34,612.25
Oct	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cos	453057~5	22,079.09
Oct	EXPERIAN LTD	Subscriptions	416056~40	1,337.08
Oct	F W THORPE PLC	Building Works - Main Contract	411777~5	5,169.15
Oct	F W THORPE PLC	Building Works - Main Contract	429030~1	18,166.50
Oct	F W THORPE PLC	Building Works - Main Contract	438046~1	664.35
Oct	F W THORPE PLC	Furniture & Fittings	414059~33	1,829.45
Oct	FERNICO EUROPE LTD	Forensic Analysis	411446~66	11,890.00
Oct	FIREBRAND TRAINING LTD	External Training Courses	411838~3	3,752.00
Oct	FIRST FORENSIC SOLUTIONS LTD	Other IT Costs	424087~13	5,500.00
Oct	FIRST FORENSIC SOLUTIONS LTD	Other Operational Expenses	440120~31	3,285.00
Oct	FLOGAS BRITAIN LTD	Heating Fuel Oil	414124~21	2,785.35
Oct	FLOGAS BRITAIN LTD	Heating Fuel Oil	446033~27	621.08
Oct	FORCE DEVELOPMENT SERVICES LTD	Specialist Equipment	411446~60	10,440.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	FORENSIC VIDEO SERVICES LTD	Forensic Analysis	411446~46	1,200.00
Oct	FORENSIC VIDEO SERVICES LTD	Maintenance / Consumables Specialist Ope	416056~84	1,600.00
Oct	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	411777~13	695.37
Oct	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	438046~24	700.00
Oct	G4S HEALTH SERVICES (UK) LTD	Police Surgeons / Clinicians	454127~8	23,159.71
Oct	GEDLING BOROUGH COUNCIL	Rent	416056~60	7,875.00
Oct	GEDLING BOROUGH COUNCIL	Rent	424087~27	7,875.00
Oct	GENIUS WITHIN CIC	Cash Clearing Account	431051~1	3,816.00
Oct	GENIUS WITHIN CIC	Tuition Fees	411692~59	960.00
Oct	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	429036~5	598.34
Oct	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	440059~13	9,888.19
Oct	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	440059~7	684.00
Oct	GEOFF SMITH ASSOCIATES LTD	Software Licences	418043~13	12,527.39
Oct	GIVE AS YOU EARN	Pay Related Transactions	431048~35	1,033.50
Oct	GIVE AS YOU EARN	Pay Related Transactions	431048~36	9,976.20
Oct	GIVE AS YOU EARN	Pay Related Transactions	431048~37	906.24
Oct	GLIDER DIGITAL LTD	Cash Clearing Account	411779~1	1,462.15
Oct	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	447045~47	2,521.96
Oct	GO 2 TELECOM LTD	Consultants Fees	431048~27	5,672.00
Oct	GOVNET COMMUNICATIONS	Conference & Seminar Fees	414124~73	711.00
Oct	GREGSONS SOLICITORS	Short Term Provisions	411838~33	4,731.70
Oct	GREGSONS SOLICITORS	Short Term Provisions	448085~35	1,500.00
Oct	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	414124~32	2,520.65
Oct	HARLEY STREET ANDROLOGY LTD	Forensic Analysis	431048~47	3,500.00
Oct	HARROW GREEN LTD	Planned Maintenance	424035~50	708.50
Oct	HARROW GREEN LTD	Waste Disposal	447045~4	1,569.90
Oct	HEALTHWORK LTD	Other Medical Costs	440059~32	4,500.00
Oct	HERTFORDSHIRE COUNTY COUNCIL	Stationery & Office Consumables	451058~9	533.20
Oct	HIGH ACCESS-ABILITY LTD	Planned Maintenance	440059~25	600.00
Oct	HIGH ACCESS-ABILITY LTD	Reactive Maintenance	411446~41	950.00
Oct	HM REVENUE & CUSTOMS	Apprentice Levy	411692~48	48,153.00
Oct	HM REVENUE & CUSTOMS	Cash Clearing Account	424037~3	3,071,799.51
Oct	HM REVENUE & CUSTOMS	CIS Control	429037~5	5,672.00
Oct	HM REVENUE & CUSTOMS	Pay Related Transactions	411692~50	1,025,900.32
Oct	HM REVENUE & CUSTOMS	Pay Related Transactions	411692~51	865,215.83
Oct	HM REVENUE & CUSTOMS	Pay Related Transactions	411692~52	26,497.00
Oct	HM REVENUE & CUSTOMS	Pay Related Transactions	411692~53	1,115,811.58
Oct	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	414059~15	3,921.62
Oct	ICCA ENTERPRISES CIC	Hire of Rooms/Premises	438046~49	600.00
Oct	IMARA	Cash Clearing Account	431051~1	15,515.23
Oct	IMARA	Other PA Grants	411838~23	15,515.23
Oct	INCOM TELECOMMUNICATIONS	Minor Systems	446033~30	731.88
Oct	INSIDE OUT GROUP (EUROPE) LTD	Building Works - Other	431048~62	550.00
Oct	INTERSPIRO LTD	Catering Equipment	454112~5	1,461.77
Oct	IRON MOUNTAIN (UK) LTD	Storage	416056~76	2,717.93

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware - maintenance	411446~21	11,872.50
Oct	JJ ARMSTRONG	Consultants Fees	411838~29	800.00
Oct	JOHN E WRIGHT & COMPANY LTD	Other Operational Expenses	447045~13	986.62
Oct	JOSEPH MERRITT GROUP PLC	Planned Maintenance	416056~19	1,395.00
Oct	JULIAN ALLSOP	Legal Costs	431048~19	1,410.00
Oct	JUNO WOMEN'S AID	Other PA Grants	418043~52	2,055.25
Oct	JUST LEARNING NURSERIES LTD	Pay Related Transactions	418043~24	636.00
Oct	JW HINCHLIFFE (TANKS) LTD	Building Works - Main Contract	429036~42	28,360.00
Oct	KAPLAN FINANCIAL LTD	External Training Courses	414059~13	1,290.83
Oct	KAPLAN FINANCIAL LTD	External Training Courses	418107~26	1,290.83
Oct	KCH GARDEN SQUARE	Legal Costs	438046~40	960.00
Oct	LAMBERT SMITH HAMPTON LTD	Consultants Fees	411692~14	21,999.00
Oct	LINDUM GROUP	Building Works - Main Contract	438046~1	71,079.44
Oct	LOROCKMOR WORKING DOGS LTD	Police Dogs - purchase	411446~32	8,000.00
Oct	LYCAMOBILE UK LTD	Electronic Forensics	414059~21	810.00
Oct	MACOI LTD	Furniture	414059~30	825.05
Oct	MACOI LTD	Furniture	414059~6	517.68
Oct	MACOI LTD	Furniture	429036~8	921.08
Oct	MANSFIELD DISTRICT COUNCIL	Cash Clearing Account	431051~1	20,664.00
Oct	MAZARS LLP	Internal Audit Fee	440059~30	4,802.00
Oct	MITIE GROUP PLC	Cash Clearing Account	447047~1	86,640.33
Oct	MITIE GROUP PLC	Police Surgeons / Clinicians	411838~24	86,640.33
Oct	MIVEN LTD	Fees Planned	411446~35	88,910.21
Oct	MIVEN LTD	Planned Maintenance	411692~66	8,062.00
Oct	MIVEN LTD	Rent	411628~48	3,375.00
Oct	MIVEN LTD	Service Charge	411446~9	3,325.89
Oct	MLL TELECOM	Network Services	451058~22	8,944.25
Oct	MORRIS VERMAPORT LTD	Planned PPM Contract	438046~19	759.00
Oct	MORRIS VERMAPORT LTD	Reactive Maintenance	438033~1	733.00
Oct	NATIONAL CRIME AGENCY	External Training Courses	446033~3	4,038.00
Oct	NATIONAL CRIME AGENCY	Professional Fees	416056~65	1,136.00
Oct	NATIONAL MONITORING	Cash Clearing Account	431051~1	3,605.14
Oct	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	418043~34	2,836.88
Oct	NCC PENSION FUND	Pay Related Transactions	411692~54	398,653.75
Oct	NCC PENSION FUND	Pay Related Transactions	411692~55	193,621.56
Oct	NCC PENSION FUND	Pay Related Transactions	451058~29	407,267.62
Oct	NCC PENSION FUND	Pay Related Transactions	451058~30	195,633.41
Oct	NEOLOGY UK LTD	Network Services	446033~29	2,728.00
Oct	NEOPOST LTD	Cash Clearing Account	411779~1	582.62
Oct	NEOPOST LTD	Postage Costs	440059~2	2,280.21
Oct	NETCALL TELECOM LTD	Network Services	448085~17	38,907.00
Oct	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	431048~44	24,434.61
Oct	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	447045~46	5,388.14
Oct	NOTTINGHAM CITY COUNCIL	Miscellaneous Income	411692~74	16,113.00
Oct	NOTTINGHAM CITY COUNCIL	Miscellaneous Income	424035~61	16,113.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	NOTTINGHAM CITY COUNCIL	Young Offenders Teams	411777~51	53,100.00
Oct	NOTTINGHAM COACHES LTD	Professional Fees	424035~18	2,475.00
Oct	NOTTINGHAM TRENT UNIVERSITY	Hire of Rooms/Premises	418043~8	650.00
Oct	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Building Works - Main Contract	411692~58	31,091.88
Oct	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	418107~1	12,208.11
Oct	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	451058~1	14,212.44
Oct	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Licence Fees	418043~54	1,890.10
Oct	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Licence Fees	418107~98	1,890.10
Oct	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	451058~11	129,689.00
Oct	NOTTS POLICE BENEVOLENT FUND	Cash Clearing Account	447047~1	848.89
Oct	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	431048~39	36,355.56
Oct	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	431048~40	39,385.55
Oct	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	447045~43	2,313.15
Oct	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	431048~38	4,100.84
Oct	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	447045~42	1,058.57
Oct	NVCS LTD	Office Equipment	424035~51	1,737.50
Oct	OFFICE FURNITURE TEAM GB LTD	Furniture	411628~13	960.00
Oct	OFFICE FURNITURE TEAM GB LTD	Furniture	446033~68	27,250.60
Oct	ORBIS PROTECT LTD	Decontamination Costs	453057~2	1,295.00
Oct	ORBIS PROTECT LTD	Decontamination Costs	453057~26	700.00
Oct	ORBIS PROTECT LTD	Decontamination Costs	453057~7	1,810.00
Oct	ORBIS PROTECT LTD	Hazardous Waste	453057~10	2,070.00
Oct	ORBIS PROTECT LTD	Vehicle Cleaning	424087~25	3,490.00
Oct	ORBIS PROTECT LTD	Vehicle Cleaning	453057~24	7,327.50
Oct	OUTFIT INTERNATIONAL A/S	Maintenance / Consumables Specialist Ope	429036~29	555.00
Oct	PAUL ELLIS AUTOS	Partnership Grants	418107~79	1,013.03
Oct	PAUL MURPHY	Police Dogs - Feed/kennelling/vets	447045~7	892.20
Oct	PELLACRAFT LTD	Stationery & Office Consumables	440120~15	645.50
Oct	PERFECT CIRCLE JV LTD	Cash Clearing Account	431051~1	13,841.34
Oct	PERFECT CIRCLE JV LTD	Fees - Statutory	411446~39	27,190.27
Oct	PERFECT CIRCLE JV LTD	Fees - Statutory	411446~7	76,124.59
Oct	PERFECT CIRCLE JV LTD	Fees - Statutory	411628~8	94,650.90
Oct	PERFECT CIRCLE JV LTD	Fees - Statutory	414124~23	9,044.94
Oct	PERFECT CIRCLE JV LTD	Fees - Statutory	424087~5	1,420.00
Oct	PERFECT CIRCLE JV LTD	Fees - Statutory	438046~7	8,326.29
Oct	PERFECT CIRCLE JV LTD	Fees - Statutory	440090~2	32,214.90
Oct	PERSONNEL HYGIENE SERVICES LTD	Annual Servicing	440059~23	11,228.60
Oct	PERSONNEL HYGIENE SERVICES LTD	Annual Servicing	454127~4	1,438.95
Oct	PERSONNEL HYGIENE SERVICES LTD	Clinical Waste	448085~30	2,520.28
Oct	PFOA WELFARE SERVICES LTD	Cash Clearing Account	411779~1	5,450.00
Oct	PICK EVERARD	Fees - Other	411628~34	4,488.00
Oct	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	418043~38	791,808.31
Oct	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Airwave	418043~1	13,139.00
Oct	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	411692~71	3,215.28
Oct	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	451058~34	1,382,854.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	451058~35	447,643.00
Oct	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Forensic Analysis	451058~38	968,088.00
Oct	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Other Partnerships	418043~12	19,100.00
Oct	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Short Term Provisions	429036~37	2,534.00
Oct	POLICE AND CRIME COMMISSIONER FOR ESSEX	Mutual Aid	416056~79	7,790.58
Oct	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Electronic Forensics	451058~41	3,000.00
Oct	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Network Services	418107~32	7,476.76
Oct	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Hire of Rooms/Premises	416056~64	1,300.00
Oct	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Collaboration service	448085~20	149,361.00
Oct	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Other Partnerships	429036~20	10,888.81
Oct	POLICE CRIME PREVENTION INITIATIVES LTD	Cash Clearing Account	431051~1	779.40
Oct	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	431048~42	60,464.02
Oct	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	447045~44	5,134.35
Oct	POST OFFICE LTD	Road Fund Licences	414124~1	1,090.00
Oct	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	411446~37	11,120.00
Oct	PREVENT LTD	Other Medical Costs	416056~54	2,240.00
Oct	PROFESSIONAL DATA MANAGEMENT SERVICES LTD	Other PA Grants	411692~33	25,480.00
Oct	PRUDENTIAL	Pay Related Transactions	447045~49	5,270.00
Oct	PSI TALENT MEASURE (UK) LTD	Other Operational Expenses	440120~11	700.00
Oct	R.M.S. ROOFING AND PROPERTY MAINTENANCE LTD	Reactive Maintenance	411446~3	850.00
Oct	RAW2K LTD	Vehicle Recovery Costs	418043~23	6,445.00
Oct	REED BUSINESS INFORMATION LTD	Subscriptions	416056~70	2,630.00
Oct	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	411777~28	2,095.00
Oct	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	440059~39	4,190.00
Oct	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	448085~29	2,095.00
Oct	RELIANCE HIGH TECH LTD	Annual Servicing	446033~33	2,093.69
Oct	RELIANCE HIGH TECH LTD	Planned PPM Contract	411446~31	558.75
Oct	RELIANCE HIGH TECH LTD	Reactive Maintenance	411446~3	906.30
Oct	RELIANCE HIGH TECH LTD	Reactive Maintenance	411446~6	1,110.50
Oct	RELIANCE HIGH TECH LTD	Reactive Maintenance	447045~9	1,075.40
Oct	RICOH UK LTD	Hardware - maintenance	431048~17	34,355.40
Oct	RICOH UK LTD	Photocopier Machines - Running Costs	431048~30	10,102.49
Oct	RISUAL LTD	Hardware	411692~22	950.00
Oct	ROBINSON GALE - TASH UK LTD	Other Operational Expenses	424087~17	605.50
Oct	ROBINSON GALE - TASH UK LTD	Other Operational Expenses	446033~43	605.50
Oct	ROYAL MAIL GROUP PLC	Postage Costs	411838~18	2,438.53
Oct	ROYAL MAIL GROUP PLC	Postage Costs	418043~15	2,587.73
Oct	ROYAL MAIL GROUP PLC	Postage Costs	438046~21	2,351.90
Oct	ROYAL MAIL GROUP PLC	Postage Costs	440059~2	525.47
Oct	S G SMITH T/A EASYMOVE	Reactive Maintenance	440120~24	5,692.86
Oct	SAFARILAND UK LTD	Clothing & Uniforms	411446~22	1,231.64
Oct	SAFARILAND UK LTD	Clothing & Uniforms	411446~48	3,868.20
Oct	SAFARILAND UK LTD	Clothing & Uniforms	414124~43	923.73
Oct	SAFARILAND UK LTD	Clothing & Uniforms	414125~4	923.73
Oct	SAFARILAND UK LTD	Clothing & Uniforms	418043~33	2,427.19

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	SALLIE MELLORS	Witness Expenses	411628~59	858.50
Oct	SANCUS SOLUTIONS LTD	External Training Courses	414124~66	1,500.00
Oct	SANCUS SOLUTIONS LTD	External Training Courses	440090~1	595.00
Oct	SECOND ELEMENT LTD	Annual Servicing	414124~28	4,009.00
Oct	SECOND ELEMENT LTD	Annual Servicing	448085~18	4,009.00
Oct	SECURE-A-FIELD LTD	Planned Maintenance	411446~10	1,361.53
Oct	SEPURA LTD	Radio / Airwave - Equipment	411628~27	1,365.00
Oct	SEPURA LTD	Radio / Airwave - Equipment	411692~18	2,500.00
Oct	SEPURA LTD	Radio / Airwave - Equipment	440120~10	585.00
Oct	SEPURA LTD	Radio / Airwave - Equipment	446033~22	5,677.36
Oct	SERENDIPITYS NURSERY	Pay Related Transactions	418043~24	814.17
Oct	SERJEANTS INN CHAMBERS	Short Term Provisions	411628~53	933.80
Oct	SERJEANTS INN CHAMBERS	Short Term Provisions	438046~35	720.00
Oct	SERJEANTS INN CHAMBERS	Short Term Provisions	448085~35	3,538.56
Oct	SHARPLINE DECORATORS LTD	Planned Maintenance	447045~11	1,035.00
Oct	SHE UK	Other PA Grants	448085~40	37,631.98
Oct	SHRED STATION LTD	Confidential Waste	411838~20	577.50
Oct	SLATER ELECTRICAL SERVICES LTD	Fees - Statutory	440059~61	503.60
Oct	SLATER ELECTRICAL SERVICES LTD	Hardware - maintenance	418107~20	759.20
Oct	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	440120~9	1,164.40
Oct	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	448085~4	780.80
Oct	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	418107~3	596.63
Oct	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	438046~23	633.66
Oct	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	440059~29	564.74
Oct	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Systems Development	416056~29	708.95
Oct	SOLO SERVICE GROUP LTD	Contract Cleaning	448085~21	45,907.34
Oct	SP SERVICES UK LTD	Maintenance / Consumables Specialist Ope	424035~10	3,391.05
Oct	SP SERVICES UK LTD	Specialist Equipment	446033~65	2,249.85
Oct	SPACEWISE	Specialist Equipment	438046~17	1,170.00
Oct	STARTRAQ (UK) LTD	Software Licences	411777~22	2,362.35
Oct	STARTRAQ (UK) LTD	Software Licences	429036~26	9,465.47
Oct	SURE24 LTD	Specialist Equipment	438046~44	9,991.00
Oct	SWEP INTERNATIONAL AB	Planned Maintenance	429036~22	3,940.19
Oct	SWITCH UP CIC	Grants to Voluntary Bodies	453057~23	6,750.00
Oct	T & S HEATING LTD	Reactive Maintenance	411446~4	894.05
Oct	T & S HEATING LTD	Reactive Maintenance	411628~4	581.77
Oct	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	411628~16	1,586.40
Oct	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	440059~52	6,501.86
Oct	THE BOC GROUP LTD	Maintenance / Consumables Specialist Ope	440120~7	688.78
Oct	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees & Translators Fees	424087~21	2,002.35
Oct	TOUCH GRAPHIC DESIGN LTD	Publicity	424035~59	1,781.00
Oct	TRADE UK	Cash Clearing Account	411779~1	1,349.97
Oct	TRAINLINE.COM LTD	Train Fares	411628~64	8,737.45
Oct	TREVOR FORBES	Other Employee Costs	429036~55	595.00
Oct	TRISOFT LTD	Radio / Airwave - Equipment	411692~18	1,983.52

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	UK MEDIATION LTD	Training Materials	411446~58	8,950.00
Oct	UNISON	Pay Related Transactions	447045~48	6,381.07
Oct	UNIVERSEAL (UK) LTD	Maintenance / Consumables Specialist Ope	414124~45	1,514.00
Oct	UNIVERSITY HOSPITALS OF LEICESTER NHST	Cash Clearing Account	431051~1	500.60
Oct	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	418107~83	501.50
Oct	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	424087~29	731.77
Oct	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	447045~64	600.00
Oct	UNIVERSITY OF DURHAM	Professional Fees	411446~15	7,500.00
Oct	UNIVERSITY OF DURHAM	Professional Fees	411692~7	7,500.00
Oct	VAUXHALL MOTORS LTD	General Creditors - Revenue	411777~7	12,394.55
Oct	VAUXHALL MOTORS LTD	General Creditors - Revenue	414059~5	24,789.10
Oct	VAUXHALL MOTORS LTD	General Creditors - Revenue	414124~5	61,972.75
Oct	VENSON NOTTS LTD	Venson DSAF	411838~34	265,208.28
Oct	VENSON NOTTS LTD	Venson PPM	411692~46	66,000.00
Oct	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	429036~2	4,065.74
Oct	VIKING ARMS LTD	Firearms & Supplies	411777~32	10,572.80
Oct	VIKING ARMS LTD	Firearms & Supplies	418043~31	10,634.30
Oct	VIRGIN MEDIA BUSINESS LTD	Network Services	418107~32	58,311.02
Oct	VIRGIN MEDIA BUSINESS LTD	Telephony	416056~34	589.04
Oct	VODAFONE	Mobile Phone Call Charges & Contract Cos	411446~18	507.50
Oct	VODAFONE	Mobile Phone Call Charges & Contract Cos	411628~16	249,813.00
Oct	VODAFONE	Network Services	438046~22	2,242.00
Oct	VODAFONE	Software - purchase	438033~6	249,753.00
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Other Operational Expenses	440059~45	675.36
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	411446~25	702.64
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	411446~62	1,053.70
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	424035~9	899.80
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	440059~20	898.69
Oct	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	451058~24	742.50
Oct	WB POWER SERVICES LTD	Planned PPM Contract	431048~33	3,802.60
Oct	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	416056~28	800.00
Oct	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	416056~73	600.00
Oct	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	418107~46	800.00
Oct	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	424035~47	600.00
Oct	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	424035~52	750.00
Oct	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	424035~56	570.00
Oct	WILLMOTT DIXON HOLDINGS LTD	Building Works - Main Contract	440059~48	167,081.15
Oct	WIRELESS LOGIC LTD	Telephony	411628~62	31,500.00
Oct	WIRELESS LOGIC LTD	Telephony	411777~47	9,151.00
Oct	WIRELESS LOGIC LTD	Telephony	418043~46	62,993.00
Oct	XPS ADMINISTRATION LTD	Professional Fees	411777~15	8,927.00
Oct	XPS ADMINISTRATION LTD	Professional Fees	451058~18	44,635.00