Transactions Over £500 - November 2021

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	2BM LTD	Planned PPM Contract	2384307~11	1,787.70
Nov	ABBOTT TOXICOLOGY LTD	Other Medical Costs	2257369~24	729.30
Nov	ABBOTT TOXICOLOGY LTD	Other Medical Costs	2262315~57	1,922.70
Nov	AD WARRIOR LTD	Advertising	2270293~15	3,348.00
Nov	ADAMS ELECTRONICS (INTERNATIONAL) LTD	Publicity	2262315~66	3,770.00
Nov	AI TRAINING SERVICES LTD	External Training Courses	2257369~30	7,505.00
Nov	AI TRAINING SERVICES LTD	External Training Courses	2313296~15	3,000.00
Nov	AI TRAINING SERVICES LTD	External Training Courses	2351294~19	1,150.00
Nov	AIRWAVE SOLUTIONS LTD	Airwave	2270364~2	56,631.05
Nov	AJ SPORT ACADEMY CIC	Grants to Voluntary Bodies	2264316~14	5,000.00
Nov	AL-HURRAYA	Grants to Voluntary Bodies	2274285~48	10,000.00
Nov	ALLSIGNS INTERNATIONAL LTD	Building Works - Main Contract	2259311~56	653.12
Nov	ALTIA SOLUTIONS LTD	External Training Courses	2257473~46	2,006.00
Nov	AMP BIOMASS FUEL LTD	Biomass Fuel	2262315~72	1,387.98
Nov	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2257473~12	1,041.93
Nov	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2270293~6	4,430.00
Nov	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2270293~49	515.48
Nov	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2274285~10	1,110.00
Nov	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	2274285~30	14,382.22
Nov	ANTALIS LTD	Stationery & Office Consumables	2297277~13	2,726.26
Nov	ARCO LTD	External Training Courses	2297277~65	800.00
Nov	ASHFIELD DISTRICT COUNCIL	Rent	2255270~28	3,166.66
Nov	ASHWELL BIOMASS AND HEATING LTD	Planned PPM Contract	2255270~22	2,119.17
Nov	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Chaplains Fees	2337289~23	1,723.73
Nov	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	2324289~40	880.00
Nov	BACK CARE SOLUTIONS LTD	Furniture	2262315~8	1,020.00
Nov	BAGS AND COVERS DIRECT LIMITED	Vehicle Maintenance	2384307~47	519.80
Nov	BANNER GROUP LTD	Cleaning Equipment	2270293~9	595.43
Nov	BANNER GROUP LTD	Stationery & Office Consumables	2272393~16	515.50
Nov	BENNETT SAFETYWEAR LTD	Clothing & Uniforms	2262315~24	3,585.00
Nov	BERENDSEN UK LTD	Laundry	2259311~34	705.52
Nov	BERENDSEN UK LTD	Laundry	2262315~37	892.16
Nov	BERENDSEN UK LTD	Laundry	2262315~71	516.15
Nov	BETTER TIMES LTD	Publicity	2282287~42	976.50
Nov	BETTER TIMES LTD	Publicity	2324289~54	2,788.25
Nov	BETTER TIMES LTD	Publicity	2324289~67	1,282.14
Nov	BETTER TIMES LTD	Publicity	2324289~70	742.50
Nov	BETTER TIMES LTD	Publicity	2324289~71	687.50
Nov	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2282287~9	749.98
Nov	BOXXE LTD	Hardware - purchase	2257369~7	16,164.21
Nov	BREAKING BARRIERS BUILDING BRIDGES	Specific Grants awarded	2259311~30	1,555.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	BREARLEY SOLICITORS	General Creditors - Revenue	2262315~2	27,310.00
Nov	BRITISH TELECOMMUNICATIONS PLC	Airwave	2270293~1	541.66
Nov	BRITISH TELECOMMUNICATIONS PLC	Network Services	2255375~5	835.12
Nov	BRITISH TELECOMMUNICATIONS PLC	Network Services	2282287~13	18,014.42
Nov	BRITISH TELECOMMUNICATIONS PLC	Network Services	2351294~5	980.42
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	2255270~64	536.14
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	2255375~21	13,425.00
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	2257473~67	9,425.00
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	2262315~78	20,532.63
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	2297277~72	9,425.00
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	2351294~21	7,250.00
Nov	BROTHERS COFFEE & VENDING LTD	Building Works - Main Contract	2261312~33	671.16
Nov	BUDDI LTD	Maintenance / Consumables Specialist Ope	2262315~73	3,870.00
Nov	CASTROL (UK) LTD	Vehicle Maintenance	2255270~73	1,852.88
Nov	CDW LTD	Hardware	2297277~77	18,706.80
Nov	CDW LTD	Hardware - purchase	2259311~13	34,800.12
Nov	CDW LTD	Hardware - purchase	2270293~8	3,162.70
Nov	CELLEBRITE UK LTD	Hardware - purchase	2384307~5	960.00
Nov	CENTRAL SECURITY SYSTEMS LTD	Maintenance / Consumables Specialist Ope	2262315~84	954.55
Nov	CERTAS ENERGY UK LTD	Diesel	2255270~24	17,460.00
Nov	CERTAS ENERGY UK LTD	Diesel	2255270~27	17,460.00
Nov	CERTAS ENERGY UK LTD	Diesel	2257473~10	17,587.78
Nov	CERTAS ENERGY UK LTD	Diesel	2270364~13	17,623.50
Nov	CERTAS ENERGY UK LTD	Diesel	2324289~26	17,710.50
Nov	CERTAS ENERGY UK LTD	Petrol	2257306~23	11,038.69
Nov	CHANGING LIVES (THE CYRENIANS LTD)	Specific Grants awarded	2274285~20	12,500.00
Nov	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2259311~47	1,200.00
Nov	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2262315~55	3,312.70
Nov	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2324289~41	1,173.00
Nov	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	2255270~30	1,745.60
Nov	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2255270~73	569.26
Nov	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2257473~69	1,663.63
Nov	CHILTON PROJECT MANAGEMENT LTD	Building Works - Main Contract	2255270~61	7,437.50
Nov	CINTRA LTD	Interpreters Fees & Translators Fees	2262315~62	27,742.04
Nov	CINTRA LTD	Interpreters Fees & Translators Fees	2351294~17	2,883.34
Nov	CITY OF LONDON POLICE	External Training Courses	2262315~59	1,490.00
Nov	CIVICA UK LTD	Software Licences	2262315~76	9,491.69
Nov	CJS (UK MANAGEMENT) LTD	External Training Courses	2272393~20	1,000.00
Nov	CLEARWAY (MIDLANDS) LTD	Planned Maintenance	2257473~31	698.00
Nov	COLLEGE OF POLICING	External Training Courses	2257369~30	1,949.00
Nov	COLLEGE OF POLICING	External Training Courses	2274285~46	942.50
Nov	COLLEGE OF POLICING	External Training Courses	2384307~35	558.50
Nov	COMMUNITY RECORDING STUDIO	Specific Grants awarded	2274285~57	12,500.00
Nov	COMPUTACENTER (UK) LTD	Hardware - purchase	2282287~5	10,237.49
Nov	COMPUTACENTER (UK) LTD	Hardware - purchase	2282287~44	1,283.04

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	COMPUTACENTER (UK) LTD	Hardware - purchase	2384307~41	1,332.66
Nov	COONEEN AT WORK LTD	Clothing & Uniforms	2259311~46	44,935.71
Nov	COONEEN AT WORK LTD	Clothing & Uniforms	2351294~11	43,279.44
Nov	CO-OP LEGAL SERVICES (SHEFFIELD)	General Creditors - Revenue	2257306~1	1,052.90
Nov	CROWN COMPUTING LTD	Software - purchase	2384307~49	49,452.50
Nov	CROWN LIFT TRUCKS LTD	Annual Servicing	2324289~16	504.78
Nov	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	2270364~39	547.28
Nov	CUSTOM FRAMES PICTURE FRAMING LTD	Other Partnerships	2255375~4	1,820.00
Nov	CVL SYSTEMS LTD	Building Works - Main Contract	2257369~36	990.00
Nov	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	2257412~30	1,291.00
Nov	D.TEC INTERNATIONAL LTD	Specialist Equipment	2282287~14	2,448.00
Nov	DACOLL GROUP LTD	Software Licences	2337289~12	1,340.21
Nov	DATA PRO IT LTD	Hardware	2297277~77	2,040.00
Nov	DATA PRO IT LTD	Hardware - purchase	2255270~15	1,985.00
Nov	DATA PRO IT LTD	Hardware - purchase	2264316~6	614.75
Nov	DAVID MOUNT	Short Term Provisions	2270364~33	592.00
Nov	DPP LAW	Short Term Provisions	2262315~51	32,800.00
Nov	DPP LAW	Short Term Provisions	2257412~35	10,000.00
Nov	DR P WILLIAMS	Maintenance / Consumables Specialist Ope	2259311~35	595.00
Nov	DRS DIRECT LTD	Other Medical Costs	2270293~48	1,150.00
Nov	DRS DIRECT LTD	Other Medical Costs	2297277~55	690.00
Nov	DRUG LAB 118 LTD	Grants to Voluntary Bodies	2259311~74	760.00
Nov	DRUG LAB 118 LTD	Maintenance / Consumables Specialist Ope	2270364~48	1,300.00
Nov	DSG RETAIL LTD	Electronic Forensics	2313296~10	1,372.50
Nov	DVLA	Road Fund Licences	2259311~1	510.00
Nov	EASTERN SHIRES PURCHASING ORGANISATION	Fees - Statutory	2297277~10	856.00
Nov	EASTERN SHIRES PURCHASING ORGANISATION	Fees - Statutory	2384307~2	2,651.00
Nov	ECO FIRE SAFETY LTD	Building Works - Main Contract	2255270~51	3,875.00
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~18	2,691.07
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~19	2,838.97
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~20	2,275.04
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~21	4,985.93
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~22	521.43
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~26	2,477.46
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~28	659.28
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~29	16,246.64
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~30	9,291.53
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~31	29,118.58
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2270293~14	1,102.05
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2270293~43	790.23
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2351294~3	1,270.47
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2351294~14	7,150.28
Nov	EDF ENERGY CUSTOMERS LTD	Gas	2270293~66	3,787.45
Nov	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	2270293~44	1,077.60
Nov	ENVIRONTEC LTD	External Training Courses	2274285~47	750.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	ENVIRONTEC LTD	Planned Maintenance	2257412~9	1,955.00
Nov	EPIC PARTNERS	Grants to Voluntary Bodies	2274285~48	5,285.00
Nov	EQUATION NOTTINGHAMSHIRE	External Training Courses	2257473~1	700.00
Nov	EQUATION NOTTINGHAMSHIRE	Other PA/ OPCC Grants	2274285~54	6,397.60
Nov	EURO CAR PARTS LTD	Vehicle Maintenance	2270364~4	1,022.68
Nov	EXPERIAN LTD	Searches	2259311~77	4,593.12
Nov	EXPERIAN LTD	Subscriptions	2259311~37	3,144.39
Nov	FLOGAS BRITAIN LTD	Heating Fuel Oil	2255270~23	555.28
Nov	FLOGAS BRITAIN LTD	Heating Fuel Oil	2262315~26	1,948.60
Nov	FORD MOTOR COMPANY LTD	Vehicle Maintenance	2255270~73	1,809.08
Nov	FRANCOTYP-POSTALIA LTD	Postage Costs	2259311~70	1,000.00
Nov	FRANCOTYP-POSTALIA LTD	Postage Costs	2324289~34	3,090.00
Nov	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	2264316~5	1,651.50
Nov	GALLAGHER BASSETT	Vehicle Insurance	2262315~58	4,256.00
Nov	GALLAGHER BASSETT	Employers Liability	2264316~13	3,820.35
Nov	GEDLING BOROUGH COUNCIL	Rent	2257412~45	5,000.00
Nov	GIVE AS YOU EARN	Pay Related Transactions	2270364~17	1,011.00
Nov	GIVE AS YOU EARN	Pay Related Transactions	2270364~18	9,633.00
Nov	GIVE AS YOU EARN	Pay Related Transactions	2270364~19	859.20
Nov	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	2384307~20	2,237.02
Nov	GO 2 TELECOM LTD	Hardware - purchase	2257369~7	1,020.96
Nov	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	2262315~83	14,684.36
Nov	GREGSONS SOLICITORS	Short Term Provisions	2261312~25	13,600.00
Nov	HALFORDS LTD	Maintenance / Consumables Specialist Ope	2262315~41	537.00
Nov	HANDS FREE COMPUTING LTD	Advertising	2270293~53	2,560.00
Nov	HANDS FREE COMPUTING LTD	Tuition Fees	2259311~58	1,120.00
Nov	HANDS FREE COMPUTING LTD	Tuition Fees	2270293~45	1,230.00
Nov	HANDS FREE COMPUTING LTD	Tuition Fees	2386359~19	880.00
Nov	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	2261312~15	3,353.37
Nov	HARMLESS CIC	External Training Courses	2257412~42	670.00
Nov	HEALTHWORK GROUP LTD	Other Employee Costs	2324289~55	1,800.00
Nov	HEALTHWORK GROUP LTD	Other Employee Costs	2337289~33	3,150.00
Nov	HELPING KIDS ACHIEVE CIC	Grants to Voluntary Bodies	2282287~36	9,940.00
Nov	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	2282287~2	1,322,439.15
Nov	HM REVENUE & CUSTOMS	Pay Related Transactions	2386359~14	1,159,588.32
Nov	HM REVENUE & CUSTOMS	Pay Related Transactions	2386359~15	944,496.81
Nov	HM REVENUE & CUSTOMS	Pay Related Transactions	2386359~16	35,078.00
Nov	HM REVENUE & CUSTOMS	Pay Related Transactions	2386359~17	1,267,729.45
Nov	HM REVENUE & CUSTOMS	Apprentice Levy	2386359~13	54,902.00
Nov	HMCTS	General Creditors - Revenue	2262315~1	2,345.00
Nov	HMCTS	General Creditors - Revenue	2282287~1	5,270.00
Nov	HMCTS	General Creditors - Revenue	2313296~1	725.03
Nov	HMCTS	General Creditors - Revenue	2337289~1	2,600.00
Nov	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	2261312~10	10,383.95
Nov	HOME OFFICE	Electronic Forensics	2386359~8	40,410.50

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	HOME OFFICE	General Creditors - Revenue	2257473~40	9,965.00
Nov	INSIGHT DIRECT (UK) LTD	Hardware - purchase	2261312~7	6,895.41
Nov	INSIGHT DIRECT (UK) LTD	Software Licences	2261312~9	11,791.80
Nov	INSIGHT DIRECT (UK) LTD	Software Licences	2297277~24	74,898.05
Nov	IRVINGS LAW	Short Term Provisions	2257473~38	16,950.00
Nov	IT GOVERNANCE LTD	External Training Courses	2337289~26	550.00
Nov	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2262315~74	3,209.36
Nov	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	2257369~15	4,948.00
Nov	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	2257412~26	5,362.00
Nov	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	2351294~7	10,612.00
Nov	JERICHO ROAD PROJECT	Grants to Voluntary Bodies	2274285~48	5,000.00
Nov	JJ ARMSTRONG	Consultants Fees	2297277~62	2,700.00
Nov	JML SOFTWARE SOLUTIONS LTD	Hardware - purchase	2274285~11	2,731.00
Nov	JOHN ELSTON	Maintenance / Consumables Specialist Ope	2282287~17	2,500.00
Nov	JOSHUA WEAVER	Other Partnerships	2257306~37	4,000.00
Nov	JULIA MULLIGAN	Specific Grants awarded	2274285~20	7,385.00
Nov	JUNO WOMEN'S AID	Specific Grants awarded	2262315~27	6,833.34
Nov	JUNO WOMEN'S AID	Specific Grants awarded	2324289~24	3,416.67
Nov	KATHRYN HOLLOWAY	Consultants Fees	2272393~17	1,043.69
Nov	LINDUM GROUP	Building Works - Main Contract	2257473~3	12,425.00
Nov	LINDUM GROUP	Building Works - Main Contract	2274285~3	172,725.89
Nov	LINDUM GROUP	Building Works - Main Contract	2297277~75	66,209.35
Nov	LINDUM GROUP	Building Works - Other	2255270~69	34,353.68
Nov	LINK MOBILITY UK LTD	Network Services	2259311~24	603.53
Nov	LINK TREASURY SERVICES LTD	Treasury Costs	2259311~50	5,175.00
Nov	LION LABORATORIES LTD	Detained Persons - Other Expenses	2255270~30	9,493.00
Nov	LIVINGSTONE HOUSE MOTHER OF THE HARVEST MINISTRIES LTD	Specific Grants awarded	2359373~4	3,000.00
Nov	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Repairs	2257306~34	1,723.51
Nov	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Repairs	2270293~55	3,069.78
Nov	MACOI LTD	Building Works - Main Contract	2257369~26	4,715.00
Nov	MAKITA (UK) LTD	External Training Courses	2297277~57	1,750.00
Nov	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	2270364~46	1,082.59
Nov	MITIE GROUP PLC	Police Surgeons / Clinicians	2257473~33	84,927.40
Nov	MIVEN LTD	Electricity	2257473~56	1,728.08
Nov	MIVEN LTD	Service Charge	2257473~11	93,998.90
Nov	MIVEN LTD	Water Services / Rates	2257473~57	712.42
Nov	MRUFC LTD	Hire of Rooms/Premises	2324289~19	600.00
Nov	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	2255375~13	9,336.20
Nov	NCC PENSION FUND	Pay Related Transactions	2384307~26	585,514.00
Nov	NCC PENSION FUND	Pay Related Transactions	2384307~28	228,739.69
Nov	NEIL FAULKNER HAULAGE & PLANT LTD	Forensic Analysis	2264316~15	730.00
Nov	NETCALL TECHNOLOGY LTD	Hardware - purchase	2270293~56	505.00
Nov	NETWORK RAIL INFRASTRUCTURE LTD	Fees - Other	2351294~15	4,989.55
Nov	NEXT GEN MOVEMENT CIC	Grants to Voluntary Bodies	2270293~47	5,820.00
Nov	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2270364~26	24,195.12

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2384307~19	5,625.40
Nov	NOMINET UK	PNC Costs	2259311~57	1,738.58
Nov	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2297277~73	563.50
Nov	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2262315~81	761.40
Nov	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2324289~65	1,097.90
Nov	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2257412~53	570.85
Nov	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2274285~63	754.89
Nov	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2386359~21	1,060.85
Nov	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	2257473~71	3,144.37
Nov	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	2337289~37	3,144.00
Nov	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	2359373~10	276,307.00
Nov	NOTTINGHAM CITY COUNCIL	Other Partnerships	2386359~4	129,000.00
Nov	NOTTINGHAM CITY COUNCIL	Rent	2255375~20	7,762.26
Nov	NOTTINGHAM CITY COUNCIL	Service Charge	2297277~63	6,634.38
Nov	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA/ OPCC Grants	2259311~60	15,000.00
Nov	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA/ OPCC Grants	2259311~71	10,000.00
Nov	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA/ OPCC Grants	2270293~54	5,000.00
Nov	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	2274285~62	584.56
Nov	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	2259311~3	16,388.77
Nov	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	2324289~2	16,756.46
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2257412~46	79,729.85
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2259311~62	70,500.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2259311~63	46,999.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2262315~63	47,013.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2262315~70	40,000.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2262315~80	8,250.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2297277~54	15,000.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	2257473~60	17,612.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Pension Strain	2359373~5	21,366.00
Nov	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	2270364~19	1,521.49
Nov	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2270364~21	47,476.33
Nov	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2270364~22	53,372.35
Nov	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2384307~16	2,904.65
Nov	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2270364~20	5,288.61
Nov	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2384307~15	1,235.06
Nov	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	2261312~38	12,106.19
Nov	ONE CONVERSATION	Grants to Voluntary Bodies	2274285~48	9,020.00
Nov	OXFORD UNIVERSITY PRESS	Books & Publications	2264316~3	1,747.50
Nov	OXFORD WAVE RESEARCH LTD	External Training Courses	2259311~53	2,700.00
Nov	OXFORD WAVE RESEARCH LTD	External Training Courses	2351294~13	900.00
Nov	PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD	Other Partnerships	2255270~49	1,783.29
Nov	PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD	Other Partnerships	2270293~40	1,083.29
Nov	PENTAGON MOTOR GROUP	Vehicle Repairs	2255375~22	8,205.19
Nov	PENTAGON MOTOR GROUP	Vehicle Repairs	2257473~68	6,187.52
Nov	PENTAGON MOTOR GROUP	Vehicle Repairs	2259311~78	2,556.76

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	PENTAGON MOTOR GROUP	Vehicle Repairs	2262315~79	4,528.62
Nov	PENTAGON MOTOR GROUP	Vehicle Repairs	2274285~60	7,699.35
Nov	PENTAGON MOTOR GROUP	Vehicle Repairs	2384307~46	2,473.74
Nov	PENTAGON MOTOR GROUP	Vehicle Maintenance	2384307~47	1,670.59
Nov	PERFECT CIRCLE JV LTD	Fees - Statutory	2257473~8	15,837.17
Nov	PERFECT CIRCLE JV LTD	Fees - Statutory	2257473~44	5,463.39
Nov	PERFECT CIRCLE JV LTD	Fees - Statutory	2259311~10	2,265.67
Nov	PERFECT CIRCLE JV LTD	Fees - Statutory	2313296~7	1,711.72
Nov	PEUGEOT MOTOR COMPANY PLC	Vehicle Maintenance	2359373~1	1,170.03
Nov	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	2324289~44	582,505.09
Nov	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	External Training Courses	2274285~49	1,711.30
Nov	POLICE AND CRIME COMMISSIONER FOR DEVON AND CORNWALL	Other Partnerships	2337289~29	7,500.00
Nov	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	2257412~43	8,850.00
Nov	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	General Creditors - Revenue	2386359~1	2,026.67
Nov	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	2297277~57	4,876.00
Nov	POLICE FIREARMS OFFICERS ASSOCIATION	Other Medical Costs	2259311~49	1,000.00
Nov	POLICE FIREARMS OFFICERS ASSOCIATION	Counselling	2259311~45	5,000.00
Nov	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2270364~24	53,453.53
Nov	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2384307~17	3,997.17
Nov	PRUDENTIAL	Pay Related Transactions	2384307~22	5,457.66
Nov	PTSG ELECTRICAL SERVICES LTD	Annual Servicing	2270293~24	630.00
Nov	PVL UK LTD	Vehicle Maintenance	2259311~9	1,340.00
Nov	Q3 SERVICES GROUP LTD	Contract Cleaning	2297277~35	50,095.87
Nov	QA LTD	External Training Courses	2297277~60	2,766.00
Nov	QA LTD	External Training Courses	2324289~52	2,561.00
Nov	QUADIENT	Postage Costs	2257473~24	2,756.53
Nov	RAW2K LTD	Vehicle Recovery Costs	2262315~44	6,405.00
Nov	REDTHREAD YOUTH LTD	Grants to Voluntary Bodies	2274285~48	10,000.00
Nov	RELIANCE HIGH TECH LTD	Annual Servicing	2359373~3	2,064.62
Nov	RELIANCE HIGH TECH LTD	Reactive Maintenance	2259311~6	562.50
Nov	RELIANCE HIGH TECH LTD	Reactive Maintenance	2259311~7	570.00
Nov	RELIANCE HIGH TECH LTD	Reactive Maintenance	2259311~8	3,616.25
Nov	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	2257306~10	17,420.00
Nov	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	2297277~41	16,426.50
Nov	RICOH UK LTD	Photocopier Machines - Running Costs	2297277~34	9,813.69
Nov	ROYAL MAIL GROUP LTD	Postage Costs	2257412~16	2,588.34
Nov	ROYAL MAIL GROUP LTD	Postage Costs	2270293~19	2,328.93
Nov	ROYAL MAIL GROUP LTD	Postage Costs	2337289~15	2,231.31
Nov	ROYAL MAIL GROUP LTD	Postage Costs	2351294~4	2,671.70
Nov	ROYAL MAIL GROUP LTD	Postage Costs	2386359~5	2,275.70
Nov	RSG ENGINEERING LTD	Vehicle Maintenance	2337289~39	503.90
Nov	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	2257369~39	975.00
Nov	S G SMITH T/A EASYMOVE	Rent	2359373~8	3,750.00
Nov	SAFARILAND UK LTD	Clothing & Uniforms	2259311~46	91,040.00
Nov	SAFARILAND UK LTD	Clothing & Uniforms	2255270~46	11,757.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	SAFARILAND UK LTD	Clothing & Uniforms	2257306~17	28,600.00
Nov	SANCUS SOLUTIONS LTD	External Training Courses	2257306~24	1,965.00
Nov	SANCUS SOLUTIONS LTD	Legal Costs	2337289~35	3,550.63
Nov	SCENEPRO LTD	Subsistence	2262315~46	3,400.00
Nov	SEPURA LTD	Radio / Airwave - Equipment	2259311~19	870.00
Nov	SEPURA LTD	Radio / Airwave - Equipment	2272393~7	1,065.00
Nov	SERJEANTS INN CHAMBERS	Legal Costs	2261312~8	2,916.03
Nov	SHAUN OSTLE	Tuition Fees	2257306~4	600.00
Nov	SLATER ELECTRICAL SERVICES LTD	Fees - Statutory	2337289~6	519.34
Nov	SLATER ELECTRICAL SERVICES LTD	Planned PPM Contract	2337289~13	5,480.28
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2257369~1	502.00
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2337289~3	1,047.24
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2257369~34	578.09
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2337289~10	2,632.46
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2337289~17	1,049.62
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2337289~36	586.54
Nov	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Mobile Phone Call Charges & Contract Cos	2274285~12	765.37
Nov	SP SERVICES UK LTD	First Aid Equipment / Consumables	2389282~3	1,791.90
Nov	SPACEWISE	Maintenance / Consumables Specialist Ope	2257412~38	1,209.00
Nov	STARTRAQ (UK) LTD	Licence Fees	2262315~34	3,055.24
Nov	STARTRAQ (UK) LTD	Licence Fees	2270293~25	7,801.00
Nov	STONEBRIDGE CITY FARM	Grants to Voluntary Bodies	2274285~48	9,400.00
Nov	STRAW AND PEARCE SOLICITORS	Short Term Provisions	2257473~38	3,000.00
Nov	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	2257412~22	7,644.00
Nov	SW1 MEDIA LTD	Publicity	2272393~5	1,330.00
Nov	SW1 MEDIA LTD	Publicity	2384307~8	2,850.00
Nov	SW1 MEDIA LTD	Engagement	2257369~42	13,695.00
Nov	SW1 MEDIA LTD	Engagement	2272393~22	8,564.73
Nov	SWITCH UP CIC	Grants to Voluntary Bodies	2270293~47	9,375.00
Nov	SYTNER GROUP LTD	Vehicle Maintenance	2384307~47	660.74
Nov	SYTNER GROUP LTD	Vehicle Maintenance	2257473~69	1,156.31
Nov	SYTNER GROUP LTD	Vehicle Maintenance	2255375~23	1,990.53
Nov	TAILORED IMAGE LTD	Clothing & Uniforms	2257369~22	1,579.20
Nov	TAKE 1 STUDIOS LTD	Specific Grants awarded	2259311~69	3,250.00
Nov	TAKE 1 STUDIOS LTD	Specific Grants awarded	2262315~75	10,271.00
Nov	TALLENTS CLIENT ACCOUNT	General Creditors - Revenue	2270364~3	1,325.00
Nov	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	2262315~16	1,586.40
Nov	TERESA RANDON	External Training Courses	2384307~35	1,100.00
Nov	THE BRITISH PARKING ASSOCIATION LTD	Subscriptions	2324289~72	1,951.00
Nov	THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	External Training Courses	2337289~21	1,950.00
Nov	THE DYSLEXIA ASSOCIATION	Tuition Fees	2351294~16	1,280.00
Nov	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	2259311~69	25,964.18
Nov	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	2324289~59	13,988.98
Nov	THOMAS & SONS CONSTRUCTION LTD	Planned Maintenance	2257412~8	2,637.77

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	TOTAL GAS & POWER LTD	Gas	2282287~26	1,150.52
Nov	TOTAL GAS & POWER LTD	Gas	2282287~28	969.18
Nov	TOTAL GAS & POWER LTD	Gas	2282287~30	763.59
Nov	TOTAL GAS & POWER LTD	Gas	2282287~34	738.01
Nov	TOTAL MERCHANDISE LTD	Maintenance / Consumables Specialist Ope	2257412~48	1,141.39
Nov	TP HOPWELL (BIRMINGHAM) LTD	Vehicle Maintenance	2259311~79	1,948.62
Nov	TRACEY STOBART	Legal Costs	2257473~18	1,250.00
Nov	TRADEWISE INS SERVS LTD	Legal Costs	2270364~11	1,000.00
Nov	TRAINLINE.COM LTD	Train Fares	2257473~59	2,756.30
Nov	TREETHORPE LTD	General Creditors - Revenue	2259311~5	17,370.00
Nov	UK TOOL HIRE GROUP LTD	Maintenance / Consumables Specialist Ope	2270293~27	629.00
Nov	UNISON	Pay Related Transactions	2384307~21	6,396.45
Nov	UNISYS LTD	Network HOLMES 2	2255270~37	164,340.00
Nov	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	2384307~39	2,966.80
Nov	UNIVERSITY OF DERBY	Internal Training Courses	2282287~10	1,825.00
Nov	UNIVERSITY OF GLOUCESTERSHIRE	External Training Courses	2297277~58	2,000.00
Nov	UNIVERSITY OF LEICESTER	Maintenance / Consumables Specialist Ope	2257473~35	1,160.00
Nov	UNIVERSITY OF LEICESTER	Pathologists Fees	2255270~55	600.00
Nov	UNIVERSITY OF LEICESTER	Pathologists Fees	2297277~59	889.50
Nov	UNIVERSITY OF LEICESTER	Pathologists Fees	2337289~25	536.00
Nov	V B C S	Building Works - Main Contract	2351294~2	1,402.00
Nov	VEHICLE ASSESSMENT SERVICES LTD	Vehicle Repairs	2262315~14	500.00
Nov	VENARI ENGINEERING LTD	Vehicles - Road	2389282~9	5,200.00
Nov	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2274285~4	3,935.93
Nov	VIA EAST MIDLANDS LTD	Building Works - Main Contract	2257369~36	176,664.80
Nov	VIA EAST MIDLANDS LTD	Fees - Statutory	2324289~9	23,000.00
Nov	VIRGIN MEDIA BUSINESS LTD	Network Services	2255270~25	809.90
Nov	VIRGIN MEDIA BUSINESS LTD	Network Services	2324289~23	22,826.24
Nov	VIRGIN MEDIA BUSINESS LTD	Telephony	2262315~31	598.57
Nov	VODAFONE	Mobile Phone Call Charges & Contract Cos	2255375~3	506.62
Nov	VODAFONE	Mobile Phone Call Charges & Contract Cos	2259311~14	14,896.80
Nov	VODAFONE	Network Services	2351294~5	2,242.00
Nov	VODAFONE	Network Services	2337289~16	2,242.00
Nov	VODAFONE	PNC Costs	2259311~57	9,871.00
Nov	VODAFONE	PNC Costs	2257412~41	3,474.00
Nov	VODAFONE	ESN	2257306~30	603.33
Nov	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	2262315~81	614.76
Nov	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	2351294~22	765.43
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	2257412~21	1,303.50
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	2259311~33	530.00
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	2313296~8	845.00
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2257412~20	2,889.15
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2259311~31	903.90
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2324289~31	739.50
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2324289~36	500.21

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	2259311~18	780.00
Nov	WARSOP SPORTING LTD	External Training Courses	2324289~48	2,500.00
Nov	WB POWER SERVICES LTD	Building Works - Main Contract	2257369~27	715.00
Nov	WEIGHTMANS	Short Term Provisions	2262315~51	625.94
Nov	WEST BRIDGFORD MACHINE CO LTD TA TROPHY MASTER	Other Partnerships	2257473~17	715.11
Nov	WEST YORKSHIRE COMBINED AUTHORITY	Other Partnerships	2255270~60	19,416.60
Nov	WINDMILL BUILDERS LTD	Reactive Maintenance	2261312~3	543.09
Nov	XMA LTD	Hardware - purchase	2270364~9	1,045.00
Nov	XPS ADMINISTRATION LTD	Professional Fees	2274285~15	720.00
Nov	XPS ADMINISTRATION LTD	Professional Fees	2297277~21	11,000.00
Nov	YMCA NEWARK & SHERWOOD	Grants to Voluntary Bodies	2274285~48	9,775.00
Nov	ZYCOMM ELECTRONICS LTD	Radio / Airwave - Equipment	2262315~23	1,261.00