Transactions Over £500 - October 2021

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	A I COLLINSON T/A BEYOND DRIVING	External Training Courses	2242178~63	650.00
Oct	ACRC LTD	Annual Servicing	2249248~25	1,805.00
Oct	ACRC LTD	Planned PPM Contract	2208218~20	1,830.00
Oct	ACRC LTD	Planned PPM Contract	2208218~25	1,275.00
Oct	ACRC LTD	Reactive Maintenance	2227199~8	660.00
Oct	AD WARRIOR LTD	Advertising	2251265~3	2,385.60
Oct	AI TRAINING SERVICES LTD	External Training Courses	2208218~66	1,800.00
Oct	AI TRAINING SERVICES LTD	External Training Courses	2246165~43	12,545.00
Oct	AI TRAINING SERVICES LTD	External Training Courses	2249182~46	10,080.00
Oct	ALAN BALDWIN SERVICES LTD	Counselling	2239544~25	1,400.00
Oct	ALISON KNIGHT	Maintenance / Consumables Specialist Ope	2238144~33	1,406.72
Oct	ALLAN ROBERTS	Legal Costs	2227135~13	4,700.00
Oct	ALLSIGNS INTERNATIONAL LTD	Building Works - Main Contract	2223148~94	1,554.78
Oct	ALLSIGNS INTERNATIONAL LTD	Building Works - Main Contract	2242178~61	500.42
Oct	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	2249248~26	729.34
Oct	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2208218~10	500.00
Oct	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2238144~7	790.00
Oct	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2249182~16	5,204.01
Oct	ANTALIS LTD	Stationery & Office Consumables	2242178~10	1,416.54
Oct	ARKTIS ENDURANCE TEXTILES LTD	Clothing & Uniforms	2223148~79	587.00
Oct	ASCOT SIGNS LTD	Fees - Statutory	2249367~5	1,250.00
Oct	ASHFIELD DISTRICT COUNCIL	Rent	2242178~32	3,166.66
Oct	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Subscriptions	2251265~5	1,109.21
Oct	ATTENBOROUGH INDUSTRIAL DOORS LTD	Building Works - Main Contract	2238144~2	3,818.00
Oct	BANNER GROUP LTD	Cleaning Equipment	2208218~35	578.85
Oct	BANNER GROUP LTD	Stationery & Office Consumables	2238144~50	747.28
Oct	BASFORD HALL MINERS WELFARE SOCIAL CLUB LTD	Conference & Seminar Fees	2249367~45	828.35
Oct	BASSETLAW DISTRICT COUNCIL	Rent	2223148~96	3,650.00
Oct	BASSETLAW DISTRICT COUNCIL	Rent	2238144~55	1,825.00
Oct	BASSETLAW DISTRICT COUNCIL	Service Charge	2223148~97	6,500.00
Oct	BASSETLAW DISTRICT COUNCIL	Service Charge	2238144~56	3,250.00
Oct	BENNETT WORKPLACE SOLUTIONS LTD	Furniture	2227135~11	692.00
Oct	BERENDSEN UK LTD	Laundry	2239544~17	791.05
Oct	BEST EVIDENCE TECHNOLOGY LTD	External Training Courses	2239405~17	775.00
Oct	BETTER TIMES LTD	Publicity	2212197~41	1,182.50
Oct	BETTER TIMES LTD	Publicity	2246165~47	3,676.72
Oct	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2223148~27	895.37
Oct	BIFFA WASTE SERVICES	Waste Disposal	2223148~59	1,031.94
Oct	BMW GROUP	Vehicles - Road	2208218~79	23,959.37
Oct	BONSERS RESTORATION LTD	Building Works - Main Contract	2242178~2	16,908.00
Oct	BONSERS RESTORATION LTD	Building Works - Main Contract	2251265~2	3,342.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	BRIGHT SPACE SOLUTIONS LTD	Consultants Fees	2249248~16	1,400.00
Oct	BRITISH TELECOMMUNICATIONS PLC	Airwave	2238144~1	541.66
Oct	BRITISH TELECOMMUNICATIONS PLC	Airwave	2246165~1	541.66
Oct	BRITISH TELECOMMUNICATIONS PLC	Network Services	2227135~15	1,738.48
Oct	BRITISH TELECOMMUNICATIONS PLC	Network Services	2238144~17	17,974.02
Oct	BRITISH TELECOMMUNICATIONS PLC	Network Services	2251167~7	1,033.72
Oct	BRITNELL TREE SERVICES LTD	Building Works - Main Contract	2223148~95	800.00
Oct	BROOK STREET (UK) LTD	Agency / Temp Staff	2223148~119	582.26
Oct	BROOK STREET (UK) LTD	Agency / Temp Staff	2223148~132	11,350.05
Oct	BROOK STREET (UK) LTD	Agency / Temp Staff	2233199~58	1,533.49
Oct	BROOK STREET (UK) LTD	Agency / Temp Staff	2233199~59	13,000.00
Oct	BROOK STREET (UK) LTD	Agency / Temp Staff	2249182~58	7,925.00
Oct	BROOK STREET (UK) LTD	Agency / Temp Staff	2249248~54	18,525.00
Oct	BROXTOWE BOROUGH COUNCIL	Rent	2242178~45	5,847.75
Oct	BUDDI LTD	Maintenance / Consumables Specialist Ope	2238144~65	3,440.00
Oct	BUDDI LTD	Maintenance / Consumables Specialist Ope	2246165~50	1,505.00
Oct	BUDDI LTD	Maintenance / Consumables Specialist Ope	2249367~60	1,505.00
Oct	BYTES SOFTWARE SERVICES LTD	Software Licences	2233199~12	1,193,126.42
Oct	BYTES SOFTWARE SERVICES LTD	Software Licences	2242178~23	141,001.68
Oct	CATCH 22 CHARITY LTD	Other PA/ OPCC Grants	2223148~99	174,003.00
Oct	CDW LTD	Fees - Other	2218132~3	1,275.98
Oct	CDW LTD	Fees - Other	2249182~43	3,240.77
Oct	CDW LTD	Fees - Other	2249248~42	10,621.12
Oct	CDW LTD	Hardware - purchase	2249248~12	500.00
Oct	CELL SECURITY LTD	Building Works - Main Contract	2238144~53	3,240.00
Oct	CENTRAL SECURITY SYSTEMS LTD	Maintenance / Consumables Specialist Ope	2238144~67	1,320.30
Oct	CENTURY FIRE AND SECURITY LTD	Planned PPM Contract	2249248~24	1,148.20
Oct	CERTAS ENERGY UK LTD	Diesel	2212197~6	15,768.00
Oct	CERTAS ENERGY UK LTD	Diesel	2212197~15	16,303.09
Oct	CERTIKIT LTD	Subscriptions	2246165~46	1,090.00
Oct	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2208218~51	892.80
Oct	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2238144~45	1,054.00
Oct	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2249182~35	889.20
Oct	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2249367~46	675.60
Oct	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2223148~136	819.89
Oct	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2242178~74	1,358.66
Oct	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	Internal Training Courses	2249182~21	1,460.00
Oct	CHILTON PROJECT MANAGEMENT LTD	Building Works - Main Contract	2208155~17	9,775.00
Oct	CINTRA LTD	Interpreters Fees & Translators Fees	2239242~52	28,085.20
Oct	CITY OF LONDON POLICE	External Training Courses	2208155~15	9,725.00
Oct	CJS (UK MANAGEMENT) LTD	Conference & Seminar Fees	2223148~88	1,230.00
Oct	COLENA LTD	Maintenance / Consumables Specialist Ope	2223148~117	1,138.00
Oct	COLLEGE OF POLICING	External Training Courses	2208218~68	1,500.00
Oct	COLLEGE OF POLICING	External Training Courses	2212197~30	564.00
Oct	COLLEGE OF POLICING	External Training Courses	2223148~100	1,465.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	COLLEGE OF POLICING	External Training Courses	2233199~45	2,856.50
Oct	COLLEGE OF POLICING	External Training Courses	2239544~35	3,263.00
Oct	COLLEGE OF POLICING	External Training Courses	2246165~41	4,026.52
Oct	COLLEGE OF POLICING	External Training Courses	2249248~45	720.00
Oct	COLLEGE OF POLICING	External Training Courses	2249367~1	2,770.00
Oct	COMPUTACENTER (UK) LTD	Hardware	2246165~58	10,515.52
Oct	COMPUTACENTER (UK) LTD	Hardware - purchase	2238144~73	4,238.60
Oct	COMPUTACENTER (UK) LTD	Hardware - purchase	2239544~8	13,236.54
Oct	COMPUTACENTER (UK) LTD	Software Licences	2223148~122	692.22
Oct	COONEEN AT WORK LTD	Clothing & Uniforms	2239242~37	3,145.83
Oct	COOPER PLANT TRANSPORT LTD	Fees - Statutory	2249248~5	1,700.00
Oct	CPOSA	Other Partnerships	2216140~11	1,766.67
Oct	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Subscriptions	2208218~43	2,311.32
Oct	CVL SYSTEMS LTD	Planned Maintenance	2208218~23	1,935.00
Oct	CVL SYSTEMS LTD	Reactive Maintenance	2208218~4	569.00
Oct	CVL SYSTEMS LTD	Reactive Maintenance	2249248~1	1,830.00
Oct	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	2239242~30	2,083.33
Oct	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	2239544~21	5,729.98
Oct	D.TEC INTERNATIONAL LTD	Specialist Equipment	2239544~18	1,632.00
Oct	DATA PRO IT LTD	Hardware - purchase	2208218~14	1,049.00
Oct	DATA PRO IT LTD	Hardware - purchase	2246165~10	669.50
Oct	DFP SERVICES LTD	Annual Servicing	2242178~28	2,309.00
Oct	DFP SERVICES LTD	Planned PPM Contract	2239544~11	828.25
Oct	DOUGLAS LEACH	Legal Costs	2200737~7	4,650.00
Oct	DR STUART JOHN HAMILTON	Forensic Analysis	2208218~47	864.00
Oct	DWF LAW LLP	Short Term Provisions	2200737~15	2,461.50
Oct	DWF LAW LLP	Short Term Provisions	2239242~35	1,718.00
Oct	E P BUILDING SERVICES LTD	Building Works - Main Contract	2239242~2	594.00
Oct	E P BUILDING SERVICES LTD	Fees - Other	2239544~41	4,536.00
Oct	EAST MIDLANDS RFCA	Hire of Rooms/Premises	2239242~14	1,600.00
Oct	EASTWOOD TOWN COUNCIL	Electricity	2249182~38	565.80
Oct	EASTWOOD TOWN COUNCIL	Rent	2249182~37	1,697.50
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	2212197~11	1,951.62
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	2212197~19	1,334.67
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	2217159~10	28,850.54
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	2227135~22	2,543.40
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	2227135~23	2,864.03
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	2227135~24	1,963.74
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	2227135~25	4,709.84
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	2227135~36	602.77
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	2227135~37	13,980.95
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	2227135~38	8,791.62
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	2233199~47	3,299.07
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	2249182~57	1,086.12
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	2251167~6	910.35

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	2251265~16	33,609.72
Oct	EE LTD	Mobile Phone Call Charges & Contract Cos	2217159~7	30,145.55
Oct	EE LTD	Mobile Phone Call Charges & Contract Cos	2233199~9	18,932.74
Oct	ENGIE SUPPLY HOLDING UK LTD	Electricity	2200737~4	643.93
Oct	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	2227135~6	649.32
Oct	ENVA	Waste Disposal	2239544~42	650.00
Oct	ENVA	Vehicle Maintenance	2223148~7	968.00
Oct	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	2239544~29	1,021.29
Oct	ENVIRONTEC LTD	Planned Maintenance	2249248~18	2,045.00
Oct	EON UK ENERGY SERVICES LTD	Electricity	2212197~11	2,799.62
Oct	EON UK ENERGY SERVICES LTD	Electricity	2227135~12	2,963.53
Oct	FIRST AID FOR ALL LTD	Other Medical Costs	2208218~53	2,475.00
Oct	FIRST AID FOR ALL LTD	Other Medical Costs	2233199~41	2,475.00
Oct	FIRST FORENSIC SOLUTIONS LTD	Maintenance / Consumables Specialist Ope	2239405~11	8,535.00
Oct	FIRST FORENSIC SOLUTIONS LTD	Other IT Costs	2239405~10	520.00
Oct	FLOGAS BRITAIN LTD	Heating Fuel Oil	2216140~14	1,543.74
Oct	FLOGAS BRITAIN LTD	Heating Fuel Oil	2249367~16	787.29
Oct	FORD MOTOR COMPANY LTD	Vehicle Maintenance	2223148~136	1,074.65
Oct	FRANCOTYP-POSTALIA LTD	Postage Costs	2239544~20	3,000.00
Oct	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	2227135~5	1,000.00
Oct	GALLAGHER BASSETT	Vehicle Insurance	2239405~16	4,175.00
Oct	GEO HANSON & SONS HUCKNALL LTD	Grounds Maintenance	2223148~12	550.27
Oct	GEO HANSON & SONS HUCKNALL LTD	Maintenance / Consumables Specialist Ope	2227135~26	1,040.00
Oct	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	2227135~14	1,244.47
Oct	GIVE AS YOU EARN	Pay Related Transactions	2233199~23	1,009.50
Oct	GIVE AS YOU EARN	Pay Related Transactions	2233199~24	9,531.60
Oct	GIVE AS YOU EARN	Pay Related Transactions	2233199~25	851.52
Oct	GLEEDS ADVISORY LTD	Fees Planned	2208155~9	20,310.00
Oct	GLIDER DIGITAL LTD	Software Licences	2216140~12	983.73
Oct	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	2249367~33	2,259.99
Oct	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	2239544~39	16,341.32
Oct	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	2212197~20	569.00
Oct	HANDS FREE COMPUTING LTD	Tuition Fees	2212197~29	640.00
Oct	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	2200737~12	1,301.38
Oct	HARMLESS CIC	External Training Courses	2249367~54	2,010.00
Oct	HARROW GREEN LTD	Planned Maintenance	2239544~40	1,412.40
Oct	HARWORTH & BIRCOTES TOWN COUNCIL	Rent	2249182~55	14,473.43
Oct	HCL TECHNOLOGIES UK LTD	Systems Development	2242178~24	390,000.00
Oct	HELEN JEBB CONSULTANCY LTD	Tuition Fees	2217159~3	900.00
Oct	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	2227199~6	1,088,136.68
Oct	HM REVENUE & CUSTOMS	Pay Related Transactions	2251265~11	1,147,141.80
Oct	HM REVENUE & CUSTOMS	Pay Related Transactions	2251265~12	944,715.38
Oct	HM REVENUE & CUSTOMS	Pay Related Transactions	2251265~13	35,982.00
Oct	HM REVENUE & CUSTOMS	Pay Related Transactions	2251265~14	1,258,740.81
Oct	HM REVENUE & CUSTOMS	Apprentice Levy	2251265~10	54,529.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	HMCTS	General Creditors - Revenue	2200737~1	3,995.90
Oct	HMCTS	General Creditors - Revenue	2239242~1	7,485.00
Oct	HMCTS	Other Partnerships	2239242~25	52,477.60
Oct	HMCTS	Court Fees	2239242~45	2,530.00
Oct	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	2239242~24	1,901.72
Oct	HOME OFFICE	General Creditors - Revenue	2200737~16	6,129.11
Oct	HOME OFFICE	General Creditors - Revenue	2212197~24	2,031.07
Oct	HOME OFFICE	Partnership Grants	2249367~67	57,300.00
Oct	INFORMATION BY DESIGN LTD	Specific Grants awarded	2208218~28	9,966.00
Oct	INTEGRATED MICROWAVE TECHNOLOGY T/A VISLINK	Hardware - purchase	2246165~10	3,594.15
Oct	INTERNET INVESTIGATION SOLUTIONS LTD	External Training Courses	2223148~116	2,400.00
Oct	IT GOVERNANCE LTD	External Training Courses	2208218~65	2,163.00
Oct	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware - maintenance	2249182~63	830.00
Oct	JNE SECURITY LTD	Specialist Equipment	2216140~41	1,150.00
Oct	JSE CONTRACT SERVICES LTD	Maintenance / Consumables Specialist Ope	2227135~44	695.50
Oct	JSE CONTRACT SERVICES LTD	Planned Maintenance	2227135~43	1,485.00
Oct	JULIA MULLIGAN	Specific Grants awarded	2223148~35	2,571.80
Oct	JULIA MULLIGAN	Specific Grants awarded	2246165~18	10,885.40
Oct	KAYS MEDICAL LTD	Subsistence	2216140~20	632.57
Oct	LABWASTE LTD	Hazardous Waste	2249182~56	1,005.00
Oct	LAMBERT SMITH HAMPTON	Fees Planned	2223148~50	5,208.25
Oct	LANGLEY MILL CONTRACT FLOORING LTD	Fees - Statutory	2246165~6	6,634.00
Oct	LANGLEY MILL CONTRACT FLOORING LTD	Planned Maintenance	2246165~9	543.00
Oct	LASER TECH UK LTD	Maintenance / Consumables Specialist Ope	2208218~75	987.00
Oct	LASER TECH UK LTD	Maintenance / Consumables Specialist Ope	2239544~15	614.43
Oct	LAUREN ROSSITER	Other Partnerships	2251265~24	4,000.00
Oct	LEAP DESIGN LTD	Fees - Statutory	2249182~10	2,880.00
Oct	LIFE SKILLS EDUCATION CHARITY	Specific Grants awarded	2239242~23	53,105.69
Oct	LINDUM GROUP	Building Works - Main Contract	2242178~2	191,210.59
Oct	LINDUM GROUP	Building Works - Main Contract	2242178~76	109,091.24
Oct	MACOI LTD	Building Works - Main Contract	2223148~94	623.66
Oct	MAGPIE SECURITY LTD	Fees - Statutory	2208218~24	1,807.14
Oct	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	2249248~3	963.92
Oct	MATTHEW HOLDCROFT	Professional Fees	2246165~21	2,623.30
Oct	MAYOR'S OFFICE FOR POLICING & CRIME	External Training Courses	2233199~57	1,368.00
Oct	MAZARS LLP	Internal Audit Fee	2223148~49	2,124.00
Oct	MD5 LTD	Software - purchase	2242178~29	1,107.50
Oct	MEDICAL GAS SOLUTIONS LTD	First Aid Equipment / Consumables	2223148~70	1,164.45
Oct	MEDICAL GAS SOLUTIONS LTD	First Aid Equipment / Consumables	2246165~31	549.91
Oct	MERTRUX LTD	Vehicle Maintenance	2251265~22	635.02
Oct	MERTRUX LTD	Vehicle Maintenance	2242178~6	817.62
Oct	MERTRUX LTD	Vehicle Maintenance	2246165~5	1,263.02
Oct	MINT COMMERCIAL SERVICES LLP	Other Partnerships	2239242~59	4,807.69
Oct	MITCHELLS IRONMONGERS LTD	Planned Maintenance	2249182~15	681.19
Oct	MITIE GROUP PLC	Police Surgeons / Clinicians	2223148~55	84,927.40

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Oct	MIVEN LTD	Gas	2249182~41	2,628.99
Oct	MIVEN LTD	Planned Maintenance	2249182~48	621.30
Oct	MIVEN LTD	Service Charge	2249182~13	91,263.26
Oct	MLL TELECOM	Network Services	2239544~14	7,637.49
Oct	MRUFC LTD	External Training Courses	2227199~2	1,600.00
Oct	NAHIED ASJAD	Legal Costs	2251167~19	1,301.30
Oct	NATIONAL CAR PARKS LTD	Rent	2239405~21	20,514.95
Oct	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	2249163~8	3,243.80
Oct	NCC PENSION FUND	Pay Related Transactions	2249367~40	588,928.99
Oct	NCC PENSION FUND	Pay Related Transactions	2249367~42	230,331.26
Oct	NEIL HUDGELL LTD	Short Term Provisions	2217159~20	3,000.00
Oct	NEIL HUDGELL LTD	Short Term Provisions	2233199~39	2,926.46
Oct	NETCALL TECHNOLOGY LTD	Network Services	2227199~12	40,428.00
Oct	NIGHTSEARCHER LTD	Maintenance / Consumables Specialist Ope	2251167~3	741.04
Oct	NIGHTSEARCHER LTD	Vehicles - Spares	2249367~8	994.80
Oct	NISBETS PLC	Building Works - Main Contract	2217159~28	7,132.62
Oct	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2233199~32	23,863.24
Oct	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2249367~31	5,535.40
Oct	NOMINET UK	PNC Costs	2238144~54	3,477.16
Oct	NOTTINGHAM BID COMPANY LTD	Grants to Voluntary Bodies	2208155~19	2,500.00
Oct	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2223148~136	518.10
Oct	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2246165~55	846.53
Oct	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2249367~65	512.40
Oct	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2239242~64	1,417.90
Oct	NOTTINGHAM CITY COUNCIL	Contract Cleaning	2249182~25	8,035.86
Oct	NOTTINGHAM CITY COUNCIL	Maintenance / Consumables Specialist Ope	2239405~25	3,533.37
Oct	NOTTINGHAM CITY COUNCIL	Rent	2239242~57	600.00
Oct	NOTTINGHAM EQUAL LTD	Specific Grants awarded	2249367~64	12,500.00
Oct	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	2246165~54	584.56
Oct	NOTTINGHAM OFF ROAD EVENTS	Vehicle Repairs	2239219~8	507.00
Oct	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	2233199~1	60,215.90
Oct	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2238144~59	53,457.53
Oct	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2239544~33	372,057.29
Oct	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2242178~65	17,612.00
Oct	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2251265~21	4,203.00
Oct	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	2249367~9	130,000.00
Oct	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	2242178~77	101,190.56
Oct	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	2242178~78	188,951.52
Oct	NOTTINGHAMSHIRE WOMEN'S AID LTD	Specific Grants awarded	2242178~26	12,500.00
Oct	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2233199~27	47,122.70
Oct	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2233199~28	53,298.05
Oct	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2249367~28	2,874.75
Oct	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2233199~26	5,323.46
Oct	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2249367~27	1,237.23
Oct	O HEAP & SON (DERBY) LTD	Vehicle Maintenance	2239242~6	684.40

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	2249182~60	16,081.57
Oct	OPUS CLAIM SOLUTIONS LTD	Legal Costs	2217159~11	603.70
Oct	ORBIS PROTECT LTD	Decontamination Costs	2200737~3	620.00
Oct	ORBIS PROTECT LTD	Vehicle Cleaning	2227135~32	1,915.00
Oct	ORBIS PROTECT LTD	Vehicle Cleaning	2239242~42	2,060.00
Oct	PENTAGON MOTOR GROUP	Vehicle Repairs	2212197~37	6,465.96
Oct	PENTAGON MOTOR GROUP	Vehicle Repairs	2223148~134	653.70
Oct	PENTAGON MOTOR GROUP	Vehicle Repairs	2233199~60	2,034.96
Oct	PENTAGON MOTOR GROUP	Vehicle Repairs	2239242~63	3,240.24
Oct	PENTAGON MOTOR GROUP	Vehicle Repairs	2246165~53	3,737.72
Oct	PENTAGON MOTOR GROUP	Vehicle Repairs	2249182~59	7,055.95
Oct	PERFECT CIRCLE JV LTD	Fees - Statutory	2239242~7	15,838.45
Oct	PERFECT CIRCLE JV LTD	Fees - Statutory	2239242~20	10,230.90
Oct	PERFECT CIRCLE JV LTD	Fees - Statutory	2239242~40	5,463.39
Oct	PERFECT CIRCLE JV LTD	Fees - Statutory	2239405~6	1,584.88
Oct	PERFECT CIRCLE JV LTD	Fees Planned	2239405~23	639.22
Oct	PERFECT CIRCLE JV LTD	Fees Planned	2251265~20	4,260.06
Oct	PERSONNEL HYGIENE SERVICES LTD	Hazardous Waste	2239405~8	2,734.25
Oct	PERSONNEL HYGIENE SERVICES LTD	Clinical Waste	2239544~22	3,560.34
Oct	PLEXUS LAW LTD	Short Term Provisions	2238144~39	1,580.00
Oct	POLCOMM TRAINING & DEVELOPMENT LTD	External Training Courses	2239242~51	3,450.00
Oct	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	2216140~24	728,600.00
Oct	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	2216140~25	259,900.00
Oct	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Forensic Analysis	2216140~26	484,100.00
Oct	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	2200737~7	1,829.00
Oct	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Other Partnerships	2200737~19	2,130.75
Oct	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	2216140~23	112,958.00
Oct	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	2216140~27	3,071,698.00
Oct	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	2216140~31	236,172.00
Oct	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	2216140~32	235,478.00
Oct	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	2217159~26	60,988.85
Oct	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	2239242~54	4,900.00
Oct	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Firearms & Supplies	2227199~19	3,450.00
Oct	POLICE AND CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	2208155~16	3,680.00
Oct	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Internal Training Courses	2223148~69	1,950.00
Oct	POLICE AND CRIME COMMISSIONER FOR WEST MERCIA	Conference & Seminar Fees	2242178~55	650.00
Oct	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	External Training Courses	2239544~31	550.00
Oct	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Forensic Analysis	2249248~41	78,873.00
Oct	POLICE CRIME PREVENTION INITIATIVES LTD	Covert Alarms, CCTV & Security Systems	2249248~39	766.00
Oct	POLICE FIREARMS OFFICERS ASSOCIATION	Other Medical Costs	2242178~53	1,000.00
Oct	POLICE FIREARMS OFFICERS ASSOCIATION	Counselling	2242178~51	5,000.00
Oct	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2233199~30	54,384.19
Oct	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2249367~29	4,057.49
Oct	POST OFFICE LTD	Road Fund Licences	2239544~1	930.00
Oct	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	2216140~40	41,700.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	PROCESS EVOLUTION LTD	Software - purchase	2208218~32	4,590.00
Oct	PROF S AL-SARRAJ	Doctors Statements	2249182~45	2,500.00
Oct	PRUDENTIAL	Pay Related Transactions	2249367~35	5,457.29
Oct	PTSG ELECTRICAL SERVICES LTD	Building Works - Main Contract	2227199~3	574.13
Oct	Q3 SERVICES GROUP LTD	Contract Cleaning	2212197~18	50,095.87
Oct	RAINWORTH VILLAGE HALL	Rent	2249182~54	2,860.00
Oct	RAPID RACKING	Building Works - Main Contract	2239219~12	2,979.84
Oct	RAW2K LTD	Vehicle Recovery Costs	2227135~21	6,950.00
Oct	RED SNAPPER MEDIA LTD	Advertising	2239242~15	700.00
Oct	REDTHREAD YOUTH LTD	Other PA/ OPCC Grants	2246165~42	60,120.11
Oct	RELIANCE HIGH TECH LTD	Annual Servicing	2216140~9	2,824.30
Oct	RELIANCE HIGH TECH LTD	Annual Servicing	2216140~15	536.76
Oct	RELIANCE HIGH TECH LTD	Reactive Maintenance	2216140~3	1,550.40
Oct	RELIANCE HIGH TECH LTD	Reactive Maintenance	2216140~6	778.70
Oct	RELIANCE HIGH TECH LTD	Reactive Maintenance	2216140~5	1,388.50
Oct	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	2249182~28	8,948.00
Oct	RICOH UK LTD	Photocopier Machines - Running Costs	2212197~17	5,133.34
Oct	RICOH UK LTD	Photocopier Machines - Running Costs	2249248~29	6,835.07
Oct	RIFLECRAFT LTD	External Training Courses	2242178~67	600.00
Oct	ROYAL MAIL GROUP LTD	Postage Costs	2212197~14	2,337.78
Oct	ROYAL MAIL GROUP LTD	Postage Costs	2233199~13	2,239.05
Oct	ROYAL MAIL GROUP LTD	Postage Costs	2239242~22	5,483.01
Oct	ROYAL MAIL GROUP LTD	Postage Costs	2249367~18	2,789.75
Oct	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	2239242~46	1,100.00
Oct	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	2249367~63	981.25
Oct	SAFARILAND UK LTD	Clothing & Uniforms	2249163~6	15,961.06
Oct	SAFARILAND UK LTD	Clothing & Uniforms	2249182~33	6,160.18
Oct	SECOND ELEMENT LTD	Annual Servicing	2223148~42	2,195.96
Oct	SECURITY PLUS LTD	Maintenance / Consumables Specialist Ope	2239242~38	515.00
Oct	SEPURA LTD	Radio / Airwave - Equipment	2223148~32	1,170.00
Oct	SEPURA LTD	Radio / Airwave - Equipment	2227199~11	1,350.00
Oct	SEPURA LTD	Radio / Airwave - Equipment	2239544~9	780.00
Oct	SERJEANTS INN CHAMBERS	Legal Costs	2217159~11	4,614.19
Oct	SERJEANTS INN CHAMBERS	Legal Costs	2239242~16	2,617.90
Oct	SERJEANTS INN CHAMBERS	Legal Costs	2242178~21	10,184.69
Oct	SERJEANTS INN CHAMBERS	Short Term Provisions	2239242~35	13,272.10
Oct	SHARPLINE DECORATORS LTD	Building Works - Main Contract	2242178~62	6,040.80
Oct	SHARPLINE DECORATORS LTD	Planned Maintenance	2242178~13	849.00
Oct	SIGMA SECURITY DEVICES LTD	Maintenance / Consumables Specialist Ope	2233199~18	1,680.00
Oct	SIGNMAX AB	Maintenance / Consumables Specialist Ope	2246165~33	1,234.97
Oct	SLATER ELECTRICAL SERVICES LTD	Building Works - Main Contract	2223148~94	1,188.64
Oct	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	2223148~24	876.41
Oct	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2223148~5	1,386.02
Oct	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2242178~5	756.40
Oct	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Mobile Phone Call Charges & Contract Cos	2242178~16	1,100.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Radio / Airwave - Equipment	2208218~19	2,372.50
Oct	SOUTHWELL TOWN COUNCIL	Rent	2242178~11	1,800.00
Oct	SP SERVICES UK LTD	Maintenance / Consumables Specialist Ope	2217159~16	3,346.50
Oct	SPACEWISE	Maintenance / Consumables Specialist Ope	2208155~12	1,209.00
Oct	SPECIALIST COMPUTER CENTRES PLC	Software - purchase	2223148~142	3,933.95
Oct	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	2246165~19	663.92
Oct	STARTRAQ (UK) LTD	Professional Fees	2242178~19	3,169.74
Oct	STARTRAQ (UK) LTD	Licence Fees	2223148~47	3,313.65
Oct	STARTRAQ (UK) LTD	Licence Fees	2242178~34	7,580.00
Oct	STRONGER PEOPLE CIC	Specific Grants awarded	2251167~24	5,000.00
Oct	SUPERTRICK Z1 LTD	Vehicles - Spares	2242178~14	3,339.45
Oct	SW1 MEDIA LTD	Publicity	2227135~10	2,850.00
Oct	SW1 MEDIA LTD	Publicity	2246165~13	5,320.00
Oct	SW1 MEDIA LTD	Engagement	2246165~57	7,510.70
Oct	SYNETIQ LTD	Vehicle Maintenance	2249367~65	895.00
Oct	SYTNER GROUP LTD	Vehicle Maintenance	2216140~39	2,215.67
Oct	TAILORED IMAGE LTD	Clothing & Uniforms	2249248~35	2,679.93
Oct	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	2246165~11	1,586.40
Oct	THE ACCOUNTANT GCHQ	Other IT Costs	2238144~18	500.00
Oct	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	2249248~46	22,539.11
Oct	THE CHILDREN'S SOCIETY	Other PA/ OPCC Grants	2251167~23	12,500.00
Oct	THE DYSLEXIA ASSOCIATION	Tuition Fees	2223148~98	1,376.00
Oct	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	2223148~120	32,958.67
Oct	THE KNOWLEDGE ACADEMY LTD	External Training Courses	2223148~108	795.00
Oct	THE PYTHIAN CLUB CIC	Other PA/ OPCC Grants	2249367~59	5,700.00
Oct	THE SKILL MILL LTD	Specific Grants awarded	2249367~64	10,000.00
Oct	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	2238144~38	2,224.81
Oct	THOMPSONS SOLICITORS	Short Term Provisions	2200737~15	2,750.00
Oct	THOMPSONS SOLICITORS	Short Term Provisions	2227199~18	8,000.00
Oct	TRAINLINE.COM LTD	Train Fares	2238144~60	2,642.50
Oct	TRISOFT LTD	Building Works - Main Contract	2249248~44	6,656.41
Oct	UNISON	Pay Related Transactions	2249367~34	6,314.00
Oct	UNISYS LTD	Network HOLMES 2	2208218~44	3,691.00
Oct	UNISYS LTD	Network HOLMES 2	2239242~29	2,000.00
Oct	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	2249182~49	3,297.09
Oct	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	2249248~47	1,827.75
Oct	UNIVERSITY OF LEICESTER	Pathologists Fees	2200737~20	2,791.37
Oct	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2239242~3	4,630.66
Oct	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2239242~18	507.24
Oct	VIA EAST MIDLANDS LTD	Other Partnerships	2227199~22	26,900.00
Oct	VIKING ARMS LTD	Firearms & Supplies	2249367~39	895.64
Oct	VIRGIN MEDIA BUSINESS LTD	Network Services	2217159~13	6,823.72
Oct	VIRGIN MEDIA BUSINESS LTD	Network Services	2242178~25	4,341.22
Oct	VIRGIN MEDIA BUSINESS LTD	Network Services	2200737~9	704.53
Oct	VIRGIN MEDIA BUSINESS LTD	Network Services	2233199~14	35,360.41

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	VIRGIN MEDIA BUSINESS LTD	Telephony	2227135~19	593.92
Oct	VIRGIN MEDIA BUSINESS LTD	Telephony	2238144~22	6,924.06
Oct	VIRGIN MEDIA BUSINESS LTD	Telephony	2251167~8	7,161.90
Oct	VISAV LTD	Software Licences	2238144~77	9,000.00
Oct	VODAFONE	Hardware	2217159~31	4,090.00
Oct	VODAFONE	Network Services	2251167~7	2,242.00
Oct	VODAFONE	PNC Costs	2216140~29	3,474.00
Oct	VODAFONE	PNC Costs	2217159~24	823.50
Oct	VODAFONE	ESN	2217159~32	603.33
Oct	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	2249367~65	1,599.01
Oct	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	2212197~38	678.87
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	2223148~53	934.70
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	2246165~25	980.56
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2223148~62	772.19
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2223148~51	3,048.79
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2223148~73	1,347.42
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2238144~27	1,256.32
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2246165~27	678.40
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2249367~32	634.73
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	2223148~86	511.08
Oct	WAREHOUSE EXPRESS LTD	Maintenance / Consumables Specialist Ope	2242178~38	4,183.41
Oct	WAREHOUSE EXPRESS LTD	Maintenance / Consumables Specialist Ope	2233199~20	579.00
Oct	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	2208218~36	500.00
Oct	WATER PLUS	Water Services / Rates	2249182~62	1,525.18
Oct	WATERLOGIC GB LTD	Catering Equipment	2249182~5	701.15
Oct	WATERLOGIC GB LTD	Catering Equipment	2251167~1	560.99
Oct	WESTERN POWER DISTRIBUTION	Fees - Statutory	2223148~10	5,855.98
Oct	WESTON SM LLP	Vehicles - Spares	2208218~12	1,335.60
Oct	WHITTAN INDUSTRIAL LTD	Annual Servicing	2249248~21	650.00
Oct	WILLIAMS LEA LTD	Detained Persons - Other Expenses	2249163~1	510.00
Oct	WINDMILL BUILDERS LTD	Building Works - Main Contract	2233199~49	1,406.50
Oct	WINDMILL BUILDERS LTD	Forensic Analysis	2233199~64	1,210.00
Oct	WPP RE MA KHOURI-BENT	Rent	2212197~35	7,000.00
Oct	WURTH UK LTD	Vehicle Maintenance	2233199~62	503.13
Oct	WURTH UK LTD	Vehicle Maintenance	2251167~25	503.91
Oct	XMA LTD	Photocopier Machines - Running Costs	2239544~16	2,159.20
Oct	XMA LTD	Other IT Costs	2242178~80	554.00
Oct	XPS ADMINISTRATION LTD	Professional Fees	2223148~25	11,000.00
Oct	XPS ADMINISTRATION LTD	Professional Fees	2246165~14	12,800.00