

Transactions Over £500 - September 2022

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	ABBOTT TOXICOLOGY LTD	Drug Testing	AAAplkAALAAARhAAG	663.00
Sep	ABBOTT TOXICOLOGY LTD	Drug Testing	AAAplkAALAAARhAAM	1,127.10
Sep	ABBOTT TOXICOLOGY LTD	Medical Costs	AAAplkAAMAAASbSAAY	715.73
Sep	ABBOTT TOXICOLOGY LTD	Medical Costs	AAAplkAAMAAASXYAAU	566.30
Sep	ABBOTT TOXICOLOGY LTD	Pre-Employment Checks	AAAplkAAMAAASdxAAe	994.50
Sep	ABBOTT TOXICOLOGY LTD	Pre-Employment Checks	AAAplkAAMAAASdhAAD	861.90
Sep	ABBOTT TOXICOLOGY LTD	Pre-Employment Checks	AAAplkAALAAARhAAJ	928.20
Sep	ABBOTT TOXICOLOGY LTD	Pre-Employment Checks	AAAplkAALAAARhAAP	994.50
Sep	ABBOTT TOXICOLOGY LTD	Pre-Employment Checks	AAAplkAALAAARCoAAG	1,060.80
Sep	ABBOTT TOXICOLOGY LTD	Pre-Employment Checks	AAAplkAAMAAASbSAAV	663.00
Sep	ACRC LTD	Annual Servicing	AAAplkAAFAAAR36AAZ	2,575.00
Sep	ACRC LTD	Annual Servicing	AAAplkAAMAAASayAAU	1,495.00
Sep	ACRC LTD	Costs From Annual Servicing	AAAplkAAMAAASaiAAQ	695.00
Sep	ACRC LTD	Furniture	AAAplkAAMAAASdhAAc	595.00
Sep	ACRC LTD	Reactive Building Works	AAAplkAAMAAASaiAAc	2,300.00
Sep	ACRC LTD	Reactive Building Works	AAAplkAAMAAASayAAK	1,994.00
Sep	ACRC LTD	Reactive Building Works	AAAplkAAMAAASayAAL	2,985.00
Sep	ACRC LTD	Reactive Building Works	AAAplkAAMAAASdhAAW	560.00
Sep	ACRC LTD	Reactive Building Works	AAAplkAAMAAASaSAAD	1,180.00
Sep	ACS BUSINESS SUPPLIES LTD	Stationery & Office Materials	AAAplkAALAAARCGAAc	544.12
Sep	ACS BUSINESS SUPPLIES LTD	Stationery & Office Materials	AAAplkAAMAAASayAAE	915.77
Sep	ACS BUSINESS SUPPLIES LTD	Stationery & Office Materials	AAAplkAALAAARCAAo	575.00
Sep	Aerial Motion Pictures Ltd T/A UAVHUB	External Training Courses	AAAplkAAMAAASXYAAA	1,243.36
Sep	AERO HEALTHCARE LTD	Uniform	AAAplkAAFAAAR3cAAT	915.40
Sep	AERO HEALTHCARE LTD	Uniform	AAAplkAAFAAAR/dAAA	2,825.00
Sep	AI TRAINING SERVICES LTD	External Training Courses	AAAplkAAFAAAR36AAM	1,500.00
Sep	AL-HURRAYA	Counselling	AAAplkAAMAAASb1AAg	1,000.00
Sep	AMP BIOMASS FUEL LTD	Biomass Fuel	AAAplkAALAAARCMAAA	4,039.70
Sep	Andrew Gilks	Consultants Fees	AAAplkAAMAAASfuAAA	5,500.00
Sep	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Vehicles	AAAplkAAMAAASj+AAU	1,040.00
Sep	Animal Care Services Ltd - ACS	Dogs - Feed/Kennel/Vets	AAAplkAAFAAAOz/AAM	537.22
Sep	Animal Care Services Ltd - ACS	Dogs - Feed/Kennel/Vets	AAAplkAAFAAAOz/AAN	1,005.88
Sep	Animal Care Services Ltd - ACS	Dogs - Feed/Kennel/Vets	AAAplkAAFAAAOz/AO	820.06
Sep	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAALAAARDFAAb	552.31
Sep	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAALAAARDFAAU	1,058.60
Sep	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAALAAARDfAAS	542.50
Sep	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAALAAARDfAAT	618.68
Sep	ANTALIS LTD	Stationery & Office Materials	AAAplkAALAAARDPAAJ	4,365.38
Sep	ASHFIELD DISTRICT COUNCIL	Partnership Contributions	AAAplkAAFAAAR4KAAP	13,700.00
Sep	ASHFIELD DISTRICT COUNCIL	Rent	AAAplkAAFAAAOwtAAA	3,166.66
Sep	ASHWELL BIOMASS AND HEATING LTD - E GOSCOTE	Costs From Annual Servicing	AAAplkAAFAAAOwRAAU	3,086.60

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	ATKINS LTD - SHARED SERVICE FACILITY	Building Works - Main Contract	AAAplkAALAAARhAAA	15,071.25
Sep	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Building Works	AAAplkAAF3AAAR3MAAV	4,622.00
Sep	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Building Works	AAAplkAAMAAASj+AAa	706.00
Sep	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Building Works	AAAplkAALAAARDPA Ae	1,106.00
Sep	Audio Video Forensics Ltd	Electronic Forensics	AAAplkAALAAARDfAAP	879.79
Sep	Audio Video Forensics Ltd	Electronic Forensics	AAAplkAALAAARDPAAD	10,080.00
Sep	Audio Video Forensics Ltd	Electronic Forensics	AAAplkAALAAARDPAAG	900.00
Sep	Audio Video Forensics Ltd	Electronic Forensics	AAAplkAALAAARAQAAZ	720.00
Sep	Auto Electric Conversions & Repairs	Vehicles - Road	AAAplkAALAAARCFAAe	1,000.00
Sep	Autodata Ltd	Subscriptions	AAAplkAAF3AAAOwyAA d	1,500.00
Sep	Ballyclare Ltd	Uniform	AAAplkAAF3AAAOxeAA e	1,517.00
Sep	Ballyclare Ltd	Uniform	AAAplkAAF3AAAOxRAAd	660.00
Sep	BASE 51	Community Safety Fund	AAAplkAAMAAASjrAAR	962.00
Sep	BASE 51	Counselling	AAAplkAALAAARBrAAg	1,221.29
Sep	BASE 51	Grants to Voluntary Bodies	AAAplkAALAAARCAAT	19,983.33
Sep	BASSETLAW DISTRICT COUNCIL	Rent	AAAplkAAF3AAAR3MAAJ	9,750.00
Sep	BIDFOOD LTD	Detained Persons - Meals	AAAplkAALAAARCAAAA	1,072.48
Sep	BIDFOOD LTD	Detained Persons - Meals	AAAplkAAF3AAAOyIAAL	570.08
Sep	BIFFA WASTE SERVICES	Waste	AAAplkAAF3AAAOwhAA b	1,043.93
Sep	Bindmans LLP	Insurance Claims Provision	AAAplkAAF3AAAOxBAAJ	20,200.00
Sep	BLUE LIGHT PUBLISHING LTD T/A POLICE PASS	Internal Training Courses	AAAplkAAF3AAAR3yAAC	1,049.94
Sep	BLUE LIGHT PUBLISHING LTD T/A POLICE PASS	Internal Training Courses	AAAplkAAF3AAAR3yAAF	2,274.87
Sep	BLUE LIGHT PUBLISHING LTD T/A POLICE PASS	Internal Training Courses	AAAplkAAF3AAAR3yAAS	758.29
Sep	BLUE LIGHT PUBLISHING LTD T/A POLICE PASS	Internal Training Courses	AAAplkAAF3AAAR3yAAX	816.62
Sep	BlueLight Commercial Limited	Professional Fees	AAAplkAAF3AAAR4CAAR	9,166.35
Sep	Bluelightsdigital Ltd	External Training Courses	AAAplkAAF3AAAOzxAAZ	4,000.00
Sep	Bluelightsdigital Ltd	External Training Courses	AAAplkAAF3AAAOxSAAa	946.20
Sep	Bluelightsdigital Ltd	External Training Courses	AAAplkAAF3AAAOxSAAX	946.20
Sep	Blunsdon House Hotel	External Training Courses	AAAplkAAF3AAAOy/AAZ	504.00
Sep	Blunsdon House Hotel	External Training Courses	AAAplkAALAAARB1AAc	630.00
Sep	Bristol Street Motors Hyundai	Vehicle Maintenance	AAAplkAALAAARBwAAe	554.96
Sep	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Airwave Service Charges	AAAplkAAF3AAAOz/AAI	541.66
Sep	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAAplkAAMAAASj7AAG	16,948.20
Sep	BROXTOWE BOROUGH COUNCIL	Rent	AAAplkAALAAARCoAAZ	1,732.75
Sep	BUDDI LTD	Criminal Deterrent Devices	AAAplkAAF3AAAOxaAAA	3,440.00
Sep	BYTES SOFTWARE SERVICES LTD	Software Licences	AAAplkAALAAARCXAAA	1,483,072.24
Sep	BYTES SOFTWARE SERVICES LTD	Software Licences	AAAplkAALAAARDPAAA	140,998.56
Sep	BYTES SOFTWARE SERVICES LTD	Software Licences	AAAplkAALAAARB2AAC	4,475.64
Sep	BYWATER TRAINING LTD	External Training Courses	AAAplkAAF3AAAR/MAAJ	941.22
Sep	Castle Gate Chambers	Legal Costs	AAAplkAAF3AAAOxcAA b	800.00
Sep	CASTROL (UK) LTD	Vehicle Maintenance	AAAplkAAF3AAAOzxAAH	1,077.44
Sep	CCS Media Limited	Hardware - Purchase	AAAplkAAF3AAAOxwAA e	1,371.11
Sep	CCS Media Limited	Hardware - Purchase	AAAplkAAF3AAAOxwAAU	1,685.84
Sep	CCS Media Limited	Hardware - Purchase	AAAplkAAF3AAAOxwAAW	6,660.18
Sep	CCS Media Limited	Hardware - Purchase	AAAplkAAF3AAAOxwAAa	8,052.25

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Sep	CCS Media Limited	Hardware - Purchase	AAAplkAAFAAAOx+AAQ	1,201.89
Sep	CCS Media Limited	Hardware - Purchase	AAAplkAALAAARBwAAW	2,252.64
Sep	CCS Media Limited	Hardware - Purchase	AAAplkAAFAAAOx+AAZ	15,243.47
Sep	CELL SECURITY LTD	Planned Building Works	AAAplkAALAAARCcAAL	2,711.70
Sep	CELL SECURITY LTD	Planned Building Works	AAAplkAALAAARCcAAD	590.00
Sep	CENTURY FIRE AND SECURITY LTD	Costs From Annual Servicing	AAAplkAAMAAASkOAAAS	3,119.80
Sep	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAFAAAOyfAAb	22,488.00
Sep	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAALAAARB1AAQ	21,702.00
Sep	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAFAAAOyvAAZ	23,110.50
Sep	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAFAAAOyvAAf	21,966.00
Sep	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAMAAASjuAAg	22,399.50
Sep	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAALAAARB1AAN	20,902.50
Sep	CERTAS ENERGY UK LTD - PACE FUELCARE	Petrol - Vehicle Fuel	AAAplkAALAAARB1AAT	12,465.25
Sep	CERTAS ENERGY UK LTD - PACE FUELCARE	Petrol - Vehicle Fuel	AAAplkAAFAAAOyvAAc	21,141.00
Sep	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAAMAAAScZAAQ	2,970.00
Sep	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAAMAAAScZAAA	1,077.00
Sep	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAAMAAAScZAAH	568.00
Sep	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAAMAAAScRAAA	1,031.00
Sep	CHILTON PROJECT MANAGEMENT LTD	Consultants Fees	AAAplkAAMAAASjuAAX	5,525.00
Sep	CHORUS INTELLIGENCE LTD	Software Licences	AAAplkAALAAARB2AAK	2,500.00
Sep	CLARITY INFORMATION SOLUTIONS LTD	Software - Purchase	AAAplkAAFAAAR3uAAJ	3,150.00
Sep	CLARITY INFORMATION SOLUTIONS LTD	Software - Purchase	AAAplkAAFAAAR3uAAG	3,150.00
Sep	CLARITY INFORMATION SOLUTIONS LTD	Software - Purchase	AAAplkAAFAAAR3uAAD	3,150.00
Sep	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAAplkAAFAAAR4CAAV	1,326.99
Sep	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAAplkAAFAAAR4CAAd	1,255.14
Sep	COLENA LTD	Specialist Equip Replacement	AAAplkAAFAAAR36AAP	4,165.83
Sep	COLLEGE OF POLICING - COVENTRY	External Assessment Centres	AAAplkAAFAAAR4CAAK	1,362.48
Sep	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAAFAAAR3yAAF	1,977.50
Sep	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAAFAAAR3yAAa	19,447.00
Sep	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAAFAAAR4CAAI	2,046.90
Sep	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAAFAAAR4CAAM	602.50
Sep	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAAFAAAR3yAAK	685.50
Sep	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAAFAAAOwtAAD	2,006.00
Sep	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAAFAAAOwdAAh	2,600.00
Sep	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAAFAAAR3yAAh	1,822.50
Sep	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAAplkAAFAAAOylAAc	38,810.46
Sep	CONNELL ASSOCIATES SOLICITORS - DO NOT USE	Insurance Claims Provision	AAAplkAALAAARCKAAA	3,570.00
Sep	CONNELL ASSOCIATES SOLICITORS - DO NOT USE	Insurance Claims Provision	AAAplkAALAAARCKAAC	23,600.00
Sep	CONTRACT DATA RESEARCH LTD (T/A CDR GROUP LTD	Software Licences	AAAplkAALAAARDPAAP	1,035.00
Sep	Cornwall Street South	Legal Costs	AAAplkAAFAAAR4WAAa	1,500.00
Sep	CROWN COMPUTING LTD	Software - Purchase	AAAplkAALAAARDAAK	11,113.75
Sep	CROWN COMPUTING LTD	Software - Purchase	AAAplkAALAAARDAAH	2,427.00
Sep	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Operational Consum Equip/Mtn	AAAplkAALAAARBwAAa	7,030.60
Sep	CVL SYSTEMS LTD	Planned Building Works	AAAplkAALAAARCIAB	1,405.00
Sep	CVL SYSTEMS LTD	Planned Building Works	AAAplkAALAAARCIAB	2,135.00

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Sep	CVL SYSTEMS LTD	Reactive Building Works	AAAplkAALAAARCIAAH	1,500.00
Sep	CYCLE KING & HAWK CYCLES	Bicycle Purchases	AAAplkAALAAARCvAAC	2,428.20
Sep	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAAplkAALAAARB7AAb	3,015.29
Sep	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAAplkAAFAAAOytAAD	2,082.50
Sep	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAAplkAAFAAAOzxAAT	874.17
Sep	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAAplkAALAAARBrAAAd	915.83
Sep	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAAplkAAFAAAR36AAA	3,958.33
Sep	DACOLL GROUP LTD - CHESHIRE	PNC Costs	AAAplkAALAAARBgAAR	7,563.84
Sep	DACOLL GROUP LTD - CHESHIRE	PNC Costs	AAAplkAALAAARBgAAS	4,907.48
Sep	Deaf-initely Women	Counselling	AAAplkAAFAAAR4KAAL	15,167.00
Sep	Deakin Associates Ltd	Expert Statements	AAAplkAAFAAAOzwAAM	8,013.20
Sep	DEPARTMENT FOR WORK AND PENSIONS - DWP	Childcare Vouchers	AAAplkAAFAAAOwhAAK	1,641.84
Sep	DEPARTMENT FOR WORK AND PENSIONS - DWP	Childcare Vouchers	AAAplkAAFAAAR/fAAA	547.28
Sep	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicle Equipment	AAAplkAAFAAAOxBAAe	627.00
Sep	DEWVA	Conference & Seminar Fees	AAAplkAAMAAASfaAAA	810.00
Sep	DFP SERVICES LTD	Annual Servicing	AAAplkAAFAAAR4qAAA	2,455.00
Sep	DFP SERVICES LTD	Annual Servicing	AAAplkAAFAAAR4IAAZ	860.00
Sep	DFP SERVICES LTD	Costs From Annual Servicing	AAAplkAAFAAAOyvAAQ	645.00
Sep	DFP SERVICES LTD	Costs From Annual Servicing	AAAplkAAFAAAOyBAAJ	680.50
Sep	DFP SERVICES LTD	Costs From Annual Servicing	AAAplkAAFAAAOyBAAG	542.42
Sep	DFP SERVICES LTD	Costs From Annual Servicing	AAAplkAAFAAAOxOAAP	978.53
Sep	Discount Displays Ltd	Operational Consum Equip/Mtn	AAAplkAALAAARCoAAN	625.00
Sep	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAAOytAAA	3,681.90
Sep	DKB TRAINING ASSOCIATES LTD	External Training Courses	AAAplkAALAAARC/AAAd	500.00
Sep	DKB TRAINING ASSOCIATES LTD	External Training Courses	AAAplkAAFAAAOxIAAJ	1,500.00
Sep	DKB TRAINING ASSOCIATES LTD	External Training Courses	AAAplkAAFAAAOxIAAK	1,500.00
Sep	DPM CONSULTANTS	Insurance Claims Provision	AAAplkAALAAARbtAAA	784.00
Sep	DPM CONSULTANTS	Insurance Claims Provision	AAAplkAAFAAAR3yAAO	704.00
Sep	DPP LAW	Insurance Claims Provision	AAAplkAAFAAAOxyAAY	2,394.00
Sep	DPP LAW	Insurance Claims Provision	AAAplkAALAAARbtAAC	1,150.00
Sep	DPP LAW	Insurance Claims Provision	AAAplkAAFAAAR3yAAV	85,500.00
Sep	DR P WILLIAMS	Expert Statements	AAAplkAAFAAAOxwAAG	515.00
Sep	EASTERN SHIRES PURCHASING ORGANISATION	Domestic Equipment	AAAplkAAFAAAOxCAAf	546.00
Sep	Eco Fire Safety Limited	Furniture & Fittings	AAAplkAAFAAAOwhAAM	2,640.00
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAOwdAAR	1,304.31
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAOwdAAJ	19,967.75
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAOwdAAN	4,323.64
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAOzwAAS	55,041.35
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAOwdAAV	1,453.76
Sep	EE LTD - AIRTIME	Mobile Phone	AAAplkAAFAAAR4CAAd	25,110.50
Sep	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAAARB7AAQ	4,773.05
Sep	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAAARB7AAN	2,166.05
Sep	ENWA Water Technology UK	Annual Servicing	AAAplkAAFAAAOweAAM	1,857.00
Sep	EON Next Energy Ltd - PO Box 10909	Electricity	AAAplkAAFAAAOzxAAM	2,631.56
Sep	EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	AAAplkAAMAAASb1AAV	1,050.00

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Sep	EUROTECH ENVIRONMENTAL LTD	Annual Servicing	AAAplkAAFAAAOxRAAE	675.00
Sep	EXPERIAN LTD	Licences (Not IT)	AAAplkAAFAAAOzhAAC	4,593.10
Sep	EXPERIAN LTD	Licences (Not IT)	AAAplkAAFAAAOzhAAF	1,048.13
Sep	FIREBRAND TRAINING LTD	External Training Courses	AAAplkAALAAARDfAAe	3,500.00
Sep	FIREBRAND TRAINING LTD	External Training Courses	AAAplkAALAAARDfAAf	3,500.00
Sep	FIREBRAND TRAINING LTD	External Training Courses	AAAplkAAFAAAR3MAAD	3,550.00
Sep	FITNESS WAREHOUSE LTD	Specialist Equip Replacement	AAAplkAAFAAAOzWAAP	3,370.00
Sep	FITNESS WAREHOUSE LTD	Specialist Equip Replacement	AAAplkAAFAAAOzhAAU	987.50
Sep	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAFAAAOxgAAF	1,264.84
Sep	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAMAAASdxAAP	589.25
Sep	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAALAAARCAAEE	1,146.49
Sep	FORAD Ltd	Expert Statements	AAAplkAAMAAASkHAAA	825.00
Sep	FORAD Ltd	Expert Statements	AAAplkAAMAAASkHAAB	550.00
Sep	FORAD Ltd	Expert Statements	AAAplkAAMAAASkHAAC	1,100.00
Sep	FORAD Ltd	Expert Statements	AAAplkAAMAAASkHAAD	825.00
Sep	FORAD Ltd	Expert Statements	AAAplkAAMAAASkHAEE	825.00
Sep	FORD MOTOR COMPANY LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAALAAARARAAF	628.11
Sep	Freedom Foundation	Grants to Voluntary Bodies	AAAplkAAFAAAR/RAAA	4,559.50
Sep	FWP PLUMBERS NOTTINGHAM LTD	Planned Building Works	AAAplkAALAAARCPAAA	1,769.32
Sep	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAAplkAALAAARAQAAQ	908.00
Sep	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAAplkAALAAARD/AAM	1,918.80
Sep	GEDLING BOROUGH COUNCIL	Rent	AAAplkAAFAAAOxuAAT	8,120.63
Sep	GEDLING BOROUGH COUNCIL	Rent	AAAplkAAFAAAOxxAAk	5,000.00
Sep	GELDARDS LLP DERBY CLIENT ACCOUNT	Legal Costs	AAAplkAAMAAASgiAAD	2,359.50
Sep	GELDARDS LLP DERBY CLIENT ACCOUNT	Legal Costs	AAAplkAALAAARBqAAF	2,112.00
Sep	GEMCO SERVICE LTD	Vehicle Workshop Equipment	AAAplkAALAAARBjAAJ	1,600.00
Sep	GEMCO SERVICE LTD	Vehicle Workshop Equipment	AAAplkAALAAARARAAY	509.00
Sep	GMK LTD	Uniform	AAAplkAALAAARDPAAS	2,650.00
Sep	GOODYEAR TYRES UK	Vehicle Tyres	AAAplkAALAAARCoAAW	21,504.16
Sep	Graitec Ltd	External Training Courses	AAAplkAALAAARDvAAAd	750.00
Sep	GREGSONS SOLICITORS - CLIENTS	Insurance Claims Provision	AAAplkAALAAARBqAAI	2,000.00
Sep	Gresham Office Furniture Ltd	Furniture & Fittings	AAAplkAALAAARCQAAZ	1,278.90
Sep	Gresham Office Furniture Ltd	Furniture & Fittings	AAAplkAALAAARCgAAW	1,064.25
Sep	Gresham Office Furniture Ltd	Furniture & Fittings	AAAplkAALAAARCgAAZ	21,839.25
Sep	HANSON ANIMAL DOCTOR LTD	Dogs - Feed/Kennel/Vets	AAAplkAAMAAASYUAAD	3,142.65
Sep	HELEN JEBB CONSULTANCY LTD	Internal Training Courses	AAAplkAAFAAAR42AAD	1,100.00
Sep	HELEN JEBB CONSULTANCY LTD	Internal Training Courses	AAAplkAAFAAAR42AAE	1,100.00
Sep	HELEN JEBB CONSULTANCY LTD	Internal Training Courses	AAAplkAAFAAAR42AAF	1,100.00
Sep	HELEN JEBB CONSULTANCY LTD	Internal Training Courses	AAAplkAAFAAAR42AAH	550.00
Sep	HELEN JEBB CONSULTANCY LTD	Internal Training Courses	AAAplkAAFAAAR42AAI	1,100.00
Sep	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAAplkAALAAARB9AAB	2,009.48
Sep	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAAplkAALAAARB9AAD	7,622.56
Sep	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAAplkAALAAARB9AAH	923.19
Sep	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAAplkAALAAARB9AAI	11,227.78
Sep	HOME OFFICE - SHARED SERVICE CENTRE	Guns & Equipment	AAAplkAAMAAASjrAAO	1,607.76

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	Ideal Cleaning Services	Contract Cleaning	AAAplkAAMAAASdhAAG	1,004.09
Sep	Ideal Cleaning Services	Planned Building Works	AAAplkAAMAAASjuAAC	500.00
Sep	Inchcape Retail Limited	Vehicles - Road	AAAplkAALAAARAQAAH	9,241.88
Sep	INFORMATION BY DESIGN LTD	Professional Fees	AAAplkAAFAAAOwgAAO	9,401.50
Sep	INSIGHT DIRECT (UK) LTD - CHARTER PLACE	Software - Purchase	AAAplkAAFAAAOxCAAO	4,637.22
Sep	INSIGHT DIRECT (UK) LTD - CHARTER PLACE	Software - Purchase	AAAplkAAFAAAOxCAAL	27,063.93
Sep	INSIGHT DIRECT (UK) LTD - CHARTER PLACE	Software - Purchase	AAAplkAAFAAAOyQAAF	110,149.99
Sep	INSIGHT DIRECT (UK) LTD - CHARTER PLACE	Software - Purchase	AAAplkAAFAAAOyQAAG	1,049.53
Sep	INSIGHT DIRECT (UK) LTD - CHARTER PLACE	Software - Purchase	AAAplkAAFAAAOyQAAH	109,048.48
Sep	INSIGHT DIRECT (UK) LTD - THE ATRIUM	Hardware - Purchase	AAAplkAAFAAAOxCAAI	7,942.40
Sep	Irvings Law	Insurance Claims Provision	AAAplkAAFAAAR/xAAA	4,000.00
Sep	JPINGO'S FLAME GRILL	Contract Catering	AAAplkAAFAAAOw+AAx	500.00
Sep	JPINGO'S FLAME GRILL	Contract Catering	AAAplkAAFAAAOw+AAV	500.00
Sep	JPINGO'S FLAME GRILL	Contract Catering	AAAplkAAFAAAOw+AAd	500.00
Sep	JSE CONTRACT SERVICES LTD	Planned Building Works	AAAplkAAFAAAOxRAAA	595.75
Sep	JSE CONTRACT SERVICES LTD	Planned Building Works	AAAplkAAFAAAOxRAAB	988.55
Sep	JUNO WOMEN'S AID	Community Safety Fund	AAAplkAALAAARB1AAL	3,154.42
Sep	JUNO WOMEN'S AID	Community Safety Fund	AAAplkAALAAARB1AAF	3,154.42
Sep	JUNO WOMEN'S AID	Community Safety Fund	AAAplkAALAAARB1AAW	3,154.42
Sep	KAPLAN FINANCIAL LTD	External Training Courses	AAAplkAALAAARCAAk	1,278.42
Sep	KBW Barristers Chambers - Oliver Thorne	Legal Costs	AAAplkAAFAAAOwdAAe	1,250.00
Sep	Keith Simpson Associates Ltd	Fees - Statutory	AAAplkAALAAARD/AAy	4,487.50
Sep	KORN FERRY (UK) LTD	Consultants Fees	AAAplkAALAAARciAAO	725.00
Sep	Life & Progress Limited	Counselling	AAAplkAALAAARDQAAZ	32,760.00
Sep	LIFE SKILLS EDUCATION CHARITY	Specific Grants Awarded	AAAplkAALAAARc/AAU	25,000.00
Sep	LINDUM GROUP	Building Works - Main Contract	AAAplkAALAAARByAAA	34,936.89
Sep	LINDUM GROUP	Building Works - Main Contract	AAAplkAALAAARByAAD	220,880.36
Sep	LINDUM GROUP	Fees Planned	AAAplkAALAAARDAAZ	900.00
Sep	LINK MOBILITY UK LTD	Network Services	AAAplkAAFAAAOwOAAAT	591.84
Sep	LINK MOBILITY UK LTD	Network Services	AAAplkAAFAAAOwOAAAM	646.11
Sep	LINK MOBILITY UK LTD	Network Services	AAAplkAAFAAAOwOAAQ	754.16
Sep	LINK MOBILITY UK LTD	Network Services	AAAplkAAFAAAOwOAAW	703.83
Sep	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Maintenance	AAAplkAALAAARCoAAT	561.72
Sep	M & O BUILDING CONTRACTORS LTD	Building Works - Main Contract	AAAplkAAMAAASyUAAI	27,783.14
Sep	MACOI LTD	Furniture	AAAplkAAFAAAR4gAAA	704.00
Sep	MACOI LTD	Furniture	AAAplkAAFAAAR42AAA	599.04
Sep	MACOI LTD	Furniture	AAAplkAAFAAAR4mAAd	7,851.52
Sep	MACOI LTD	Furniture	AAAplkAAFAAAR4mAAe	732.16
Sep	MACOI LTD	Furniture	AAAplkAAFAAAR4mAAf	1,464.32
Sep	MACOI LTD	Furniture	AAAplkAAFAAAR4mAAM	1,738.80
Sep	MACOI LTD	Furniture	AAAplkAAFAAAR4mAAP	1,689.60
Sep	MACOI LTD	Furniture	AAAplkAAFAAAR4mAAA	576.19
Sep	MACOI LTD	Furniture	AAAplkAAFAAAR4mAAW	607.20
Sep	MACOI LTD	Furniture & Fittings	AAAplkAAFAAAR4WAAL	16,096.32
Sep	MACOI LTD	Furniture & Fittings	AAAplkAAFAAAR4WAAM	6,902.00

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	MAYOR'S OFFICE FOR POLICING & CRIME - PO	Extradition Charges	AAAplkAAFAAAOxQAAC	804.58
Sep	MAZARS LLP	Internal Audit Fee	AAAplkAAFAAAOwNAAJ	5,390.00
Sep	MAZARS LLP	Internal Audit Fee	AAAplkAAFAAAR4qAAD	5,775.00
Sep	Miller Knight Resource Management Ltd	Building Works - Main Contract	AAAplkAALAAARCMAAD	126,466.59
Sep	MITIE GROUP PLC - LONDON	Police Surgeons Custody	AAAplkAAFAAAR4YAAA	86,728.52
Sep	Mitre Group Ltd	External Training Courses	AAAplkAALAAARAQAAN	4,200.00
Sep	MIVEN LTD	Rent	AAAplkAALAAARCFAAA	95,898.24
Sep	MIVEN LTD	Water Services	AAAplkAALAAARCFEAB	755.98
Sep	MORSE WATCHMANS (UK) LTD	Planned Building Works	AAAplkAALAAARDvAAa	5,076.80
Sep	Motorola Solutions UK Ltd	Hardware - Purchase	AAAplkAAFAAAOwNAAO	71,742.00
Sep	Mountain Healthcare Ltd	Forensic Consumables	AAAplkAALAAARCWAAAN	2,400.35
Sep	NATIONAL CRIME AGENCY	External Training Courses	AAAplkAAFAAAOxBAAC	690.00
Sep	NATIONAL JUSTICE MUSEUM - MAIN	External Training Courses	AAAplkAAFAAASAdAAA	1,500.00
Sep	NATIONAL MONITORING (AVR GROUP LTD)	National Monitoring Alarms	AAAplkAAFAAAOyvAAE	3,406.60
Sep	NATIONAL MONITORING (AVR GROUP LTD)	National Monitoring Alarms	AAAplkAAFAAAOyfAAY	4,191.80
Sep	NNAS (Trading) Limited/ Newark Showground	Hire of Rooms/Premises	AAAplkAALAAARCAAF	1,000.00
Sep	NORTH AND SOUTH WHEATLEY PARISH COUNCIL	Grants to Voluntary Bodies	AAAplkAAFAAAR4KAAN	2,347.00
Sep	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Rent	AAAplkAAMAAASb1AAY	1,800.00
Sep	NOTTINGHAM FOREST COMMUNITY TRUST	Grants to Voluntary Bodies	AAAplkAALAAARDAAaf	7,500.00
Sep	NOTTINGHAM FOREST COMMUNITY TRUST	Grants to Voluntary Bodies	AAAplkAAFAAAOyQAAd	10,000.00
Sep	NOTTINGHAM FOREST COMMUNITY TRUST	Grants to Voluntary Bodies	AAAplkAALAAARDAAAD	10,000.00
Sep	NOTTINGHAM FOREST COMMUNITY TRUST	Partnership Contributions	AAAplkAALAAARCTAAA	7,500.00
Sep	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	AAAplkAAFAAAOxOAAAD	616.00
Sep	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	AAAplkAAMAAASjuAAL	616.00
Sep	NOTTINGHAM TRENT UNIVERSITY - MAIN	Specific Grants Awarded	AAAplkAAFAAAOyAAQ	12,032.00
Sep	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAAplkAAFAAAOxIAAQ	18,824.78
Sep	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAAplkAAFAAAOxAAAZ	18,235.89
Sep	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAAplkAAFAAAOxAAAf	17,997.33
Sep	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Partnership Contributions	AAAplkAAFAAAOxAAAL	1,950.22
Sep	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Partnership Contributions	AAAplkAAFAAAOxAAAM	1,781.39
Sep	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Partnership Contributions	AAAplkAAFAAAOxQAAB	4,184.14
Sep	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Partnership Contributions	AAAplkAAFAAAOxQAAD	1,028.62
Sep	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Community Safety Fund	AAAplkAAFAAAOzPAAA	57,475.14
Sep	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Counselling	AAAplkAALAAARDQAAC	78,889.95
Sep	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Wellbeing	AAAplkAALAAARB1AAD	46,114.72
Sep	Nottinghamshire Women's Aid Ltd	Specific Grants Awarded	AAAplkAALAAARCAAAV	25,000.00
Sep	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Body Retention	AAAplkAAFAAAOwgAAW	5,281.92
Sep	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Body Retention	AAAplkAAFAAAOzPAAC	5,263.58
Sep	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	AAAplkAALAAARB0AAA	13,046.79
Sep	OPCC FOR DERBYSHIRE	General Collaboration Charges	AAAplkAAFAAAOzhAAL	578.16
Sep	OPCC FOR DERBYSHIRE	Legal Costs	AAAplkAAFAAAOxeAAM	1,339.00
Sep	OPCC FOR NORFOLK - PAYMENTS	Partnership Contributions	AAAplkAAFAAAR4iAAG	1,040.32
Sep	OPCC FOR NORTH WALES	Software Licences	AAAplkAALAAARCAAg	18,000.00
Sep	OPCC FOR SOUTH YORKSHIRE	External Training Courses	AAAplkAAFAAAR/MAAN	1,500.00
Sep	OPCC FOR SOUTH YORKSHIRE	Internal Training Courses	AAAplkAAFAAAR/8AAAd	650.00

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	OPCC FOR SOUTH YORKSHIRE	Internal Training Courses	AAAplkAAFAAAR/8AAe	650.00
Sep	ORCHID CELLMARK LTD - OXON	Forensic Analysis	AAAplkAAFAAAOxxAAAd	1,587.30
Sep	PAUL THOMPSON	Bicycle Repairs & Maintenance	AAAplkAAMAAASYUAAG	1,688.85
Sep	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAALAAARBxAAA	1,047.88
Sep	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAALAAARDAAAW	1,418.30
Sep	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAALAAARB8AAI	612.74
Sep	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAALAAARBiAAA	1,252.47
Sep	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAALAAARCWAAAD	1,725.73
Sep	PENTAGON MOTOR GROUP - SHEFFIELD KIA	Accident Repair	AAAplkAALAAARB0AAD	14,518.45
Sep	PENTAGON MOTOR GROUP PARENT	Accident Repair	AAAplkAALAAARCoAAQ	1,829.45
Sep	PENTAGON MOTOR GROUP PARENT	Accident Repair	AAAplkAALAAARBJAAA	5,587.88
Sep	PERFECT CIRCLE JV LTD	Fees - Statutory	AAAplkAAMAAASXsAAA	15,982.20
Sep	PFOA WELFARE SERVICES LTD	Counselling	AAAplkAAFAAAOxAAAD	8,755.00
Sep	POINT SOUTH LTD	Guns & Equipment	AAAplkAAMAAASdhAAA	1,020.00
Sep	POINT SOUTH LTD	Uniform	AAAplkAAMAAASaiAAT	1,300.00
Sep	POLICE FIREARMS OFFICERS ASSOCIATION	Subscriptions	AAAplkAAFAAAOxAAAf	6,200.00
Sep	POLICE FIREARMS OFFICERS ASSOCIATION	Subscriptions	AAAplkAAFAAAOxAAAP	6,200.00
Sep	POLICE FIREARMS OFFICERS ASSOCIATION	Subscriptions	AAAplkAAFAAAOwgAAU	6,200.00
Sep	POLICE SUPT ASSOCIATION OF ENGLAND & WALES	Insurance NPCC/Supt Legal Prot	AAAplkAAFAAAR4CAAG	13,792.00
Sep	PTSG ACCESS & SAFETY LTD	Annual Servicing	AAAplkAALAAARDgAAS	1,425.00
Sep	Pulp Friction Smoothie Bar CIC	Contract Catering	AAAplkAALAAARCgAAQ	605.00
Sep	Q3 Services Group Limited	Contract Cleaning	AAAplkAAFAAAR3MAAA	896.76
Sep	Q3 Services Group Limited	Contract Cleaning	AAAplkAAFAAAR4CAAZ	57,253.00
Sep	QA LTD - ISLINGTON HOUSE	External Training Courses	AAAplkAALAAARBgAAV	845.60
Sep	QA LTD - ISLINGTON HOUSE	External Training Courses	AAAplkAALAAARCAAAA	845.60
Sep	Quantum Expert Solutions Limited	Legal Costs	AAAplkAAMAAASgjAAA	4,920.00
Sep	Quantum Expert Solutions Limited	Legal Costs	AAAplkAALAAARCYAAZ	4,920.00
Sep	RED SNAPPER MEDIA LTD	Employment Advertising	AAAplkAAMAAASaCAAM	500.00
Sep	RELIANCE HIGH TECH LTD	Annual Servicing	AAAplkAALAAARCYAAA	829.32
Sep	RELIANCE HIGH TECH LTD	Planned Building Works	AAAplkAAMAAASkOAAV	1,068.29
Sep	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	AAAplkAAFAAAOwNAAR	14,202.00
Sep	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	AAAplkAAFAAAOwNAAS	5,046.41
Sep	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	AAAplkAAFAAAOwNAAY	27,444.00
Sep	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	AAAplkAAFAAAOwNAAZ	3,036.00
Sep	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	AAAplkAAFAAAOwNAAf	8,592.00
Sep	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	AAAplkAAFAAAOwNAAg	2,372.50
Sep	RICOH UK LTD	Photocopier charges	AAAplkAAMAAAScFAAb	4,008.37
Sep	RICOH UK LTD	Photocopier charges	AAAplkAAMAAASb1AAA	4,521.67
Sep	Rio Surfacing Ltd	Building Works - Main Contract	AAAplkAAFAAAR36AAS	8,460.49
Sep	ROYAL MAIL GROUP LTD - COLLECTION	Postage Costs	AAAplkAAFAAAOwgAAg	2,422.98
Sep	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAAARCVAAf	2,585.04
Sep	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAAARCVAAV	2,442.57
Sep	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAAARCVAAP	1,822.45
Sep	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAAARCVAAAS	2,155.90
Sep	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAAARCVAAC	3,087.71

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAAARCvAAg	2,373.69
Sep	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAAARC/AAA	2,612.22
Sep	RSG ENGINEERING LTD	Vehicle Maintenance	AAAplkAALAAARCaAAh	604.33
Sep	RSG ENGINEERING LTD	Vehicle Maintenance	AAAplkAALAAARBgAAZ	899.41
Sep	RSM RISK ASSURANCE SERVICES LLP	Software Licences	AAAplkAAFAAA0zvAAX	3,500.00
Sep	SAAB AB	Software - Purchase	AAAplkAALAAARBwAAO	1,056.00
Sep	SAAB AB	Software - Purchase	AAAplkAALAAARBwAAP	1,056.00
Sep	SAAB AB	Software - Purchase	AAAplkAALAAARBwAAQ	1,056.00
Sep	SAAB AB	Software - Purchase	AAAplkAALAAARBwAAR	2,970.00
Sep	SAAB AB	Software - Purchase	AAAplkAALAAARBwAAS	2,112.00
Sep	SAAB AB	Software - Purchase	AAAplkAALAAARBwAAT	1,056.00
Sep	SAAB AB	Software - Purchase	AAAplkAALAAARBwAAU	3,168.00
Sep	SAFARILAND UK LTD	Uniform	AAAplkAAFAAA0zxAAc	7,063.16
Sep	SAFARILAND UK LTD	Uniform	AAAplkAAFAAA0yBAAQ	755.60
Sep	SAFARILAND UK LTD	Uniform	AAAplkAAFAAA0yBAAR	755.60
Sep	Sancus Operations Ltd	External Training Courses	AAAplkAAFAAA0zhAAR	945.00
Sep	Sancus Operations Ltd	External Training Courses	AAAplkAAFAAA0yAAe	685.00
Sep	Sancus Operations Ltd	Legal Costs	AAAplkAALAAARDQAAW	500.00
Sep	Scott Moncrieff & Associates Ltd	Insurance Claims Provision	AAAplkAAF4AAR4WAAD	10,000.00
Sep	SECOND ELEMENT LTD	Annual Servicing	AAAplkAAFAAA0xRAAA	1,075.23
Sep	SECOND ELEMENT LTD	Annual Servicing	AAAplkAAF3AAR3MAAe	1,227.74
Sep	SECOND ELEMENT LTD	Annual Servicing	AAAplkAAF3AAR3MAAP	1,227.74
Sep	SECOND ELEMENT LTD	Annual Servicing	AAAplkAALAAARD/AAS	706.00
Sep	SECOND ELEMENT LTD	Annual Servicing	AAAplkAALAAARDwAAE	1,227.74
Sep	SECOND ELEMENT LTD	Planned Building Works	AAAplkAAMAAAASkeAAH	1,075.23
Sep	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAALAAARB4AAF	972.00
Sep	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAALAAARB4AAG	864.00
Sep	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAALAAARB4AAA	1,252.80
Sep	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAALAAARB4AAC	907.20
Sep	SERJEANTS INN CHAMBERS (SERJCO)	Insurance Claims Provision	AAAplkAAF4AAR/1AAA	1,615.00
Sep	SERJEANTS INN CHAMBERS (SERJCO)	Hearings/ Disciplinary	AAAplkAALAAARDQAAK	1,100.00
Sep	SHENFIELD COMMUNICATIONS LTD	Uniform	AAAplkAALAAARCFAAd	7,272.00
Sep	SHENFIELD COMMUNICATIONS LTD	Uniform	AAAplkAALAAARCFAAf	3,349.50
Sep	Sherwood Universal Ltd	Stationery & Office Materials	AAAplkAAF4AAR0wgAAR	4,020.00
Sep	Sherwood Universal Ltd	Stationery & Office Materials	AAAplkAAF4AAR/8AAa	2,160.00
Sep	Sherwood Universal Ltd	Stationery & Office Materials	AAAplkAAF4AAR0xeAAX	550.00
Sep	Sherwood Universal Ltd	Stationery & Office Materials	AAAplkAAF4AAR0xeAAe	700.00
Sep	Sherwood Universal Ltd	Stationery & Office Materials	AAAplkAAF4AAR/8AAR	698.00
Sep	Sherwood Universal Ltd	Stationery & Office Materials	AAAplkAAF4AAR/8AAU	525.00
Sep	Sherwood Universal Ltd	Stationery & Office Materials	AAAplkAAF4AAR/8AAX	1,400.00
Sep	SIGNIFICANT (UK) LTD	Operational Consum Equip/Mtn	AAAplkAALAAARCWAAV	4,845.00
Sep	SLATER ELECTRICAL SERVICES LTD	Hardware - Maintenance	AAAplkAAMAAAASbCAAL	719.20
Sep	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAAplkAAMAAAASjTAAM	1,056.68
Sep	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAAplkAAMAAAASbSAAF	885.36
Sep	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAAplkAAMAAAASaSAAM	3,462.50

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAAplkAAMAAASdxAAM	1,928.48
Sep	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAAMAAASjTAAA	845.26
Sep	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAAMAAASjTAAG	1,154.18
Sep	SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1	Systems Development	AAAplkAAFAAA0xAAAI	910.00
Sep	SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1	Systems Development	AAAplkAAFAAA0xAAAS	860.00
Sep	SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1	Systems Development	AAAplkAAFAAA0xQAAT	930.00
Sep	SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1	Systems Development	AAAplkAAMAAASfaAAD	840.00
Sep	SPACEWISE	Operational Consum Equip/Mtn	AAAplkAAFAAA0xQAAP	1,209.00
Sep	SPACEWISE	Operational Consum Equip/Mtn	AAAplkAAFAAA0xQAAL	1,209.00
Sep	SPANSET LTD	Specialist Equip Replacement	AAAplkAAFAAA0zPAAM	1,214.40
Sep	ST JOHN AMBULANCE	Specific Grants Awarded	AAAplkAALAAARB7AAH	3,752.00
Sep	ST JOHN AMBULANCE	Specific Grants Awarded	AAAplkAALAAARB7AAK	5,628.00
Sep	SURE24 LTD	Publicity	AAAplkAAMAAASkeAAE	740.00
Sep	SYNETIQ LTD	Accident Repair	AAAplkAALAAARDgAAY	824.83
Sep	SYNETIQ LTD	Accident Repair	AAAplkAALAAARDgAAV	557.98
Sep	SYNETIQ LTD	Vehicle Maintenance	AAAplkAALAAARAhAAD	824.83
Sep	SYNETIQ LTD	Vehicle Maintenance	AAAplkAAFAAA4OAAA	557.98
Sep	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA0wOAAT	1,166.40
Sep	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA0wOAAW	779.69
Sep	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA0ytAAG	1,444.41
Sep	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA0ytAAS	1,740.24
Sep	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAAFAAA4CAAA	8,252.42
Sep	The Bridges Community Trust	Grants to Voluntary Bodies	AAAplkAAFAAAAR/RAAG	3,000.00
Sep	THE INVESTIGATOR	Conference & Seminar Fees	AAAplkAAFAAA0zPAAF	509.99
Sep	THE INVESTIGATOR	Conference & Seminar Fees	AAAplkAAFAAA0zwAAJ	1,139.98
Sep	THE MOWER SHOP LTD	Operational Consum Equip/Mtn	AAAplkAAFAAAAR36AAW	625.00
Sep	THE POLICE FOUNDATION	External Training Courses	AAAplkAAFAAAAR/MAAQ	597.60
Sep	THRIIVER LTD	Dyslexia Testing	AAAplkAALAAARB1AAA	1,280.00
Sep	TRAINLINE.COM LTD	Train Fares	AAAplkAAFAAA0xyAAW	2,728.85
Sep	TRAINLINE.COM LTD	Train Fares	AAAplkAAFAAA0xyAAS	1,135.20
Sep	TRAINLINE.COM LTD	Train Fares	AAAplkAAFAAA0xyAAO	655.80
Sep	TRAINLINE.COM LTD	Train Fares	AAAplkAAFAAA0xyAAQ	1,123.80
Sep	TRAINLINE.COM LTD	Train Fares	AAAplkAAFAAA0xyAAU	799.20
Sep	Transform Training	Grants to Voluntary Bodies	AAAplkAAFAAAAR/RAAC	5,000.00
Sep	TREBLE 5 TREBLE 1 LTD	Partnership Contributions	AAAplkAALAAARCAAAf	9,156.25
Sep	TREBLE 5 TREBLE 1 LTD	Partnership Contributions	AAAplkAALAAARCAwAAK	9,156.21
Sep	Tresswell With Cottam Parish Council	Grants to Voluntary Bodies	AAAplkAAFAAAAR/RAAE	2,347.00
Sep	TRUVELO (UK) LTD	Operational Consum Equip/Mtn	AAAplkAAFAAA0zwAAG	3,948.00
Sep	TSG UK SOLUTIONS LTD	Annual Servicing	AAAplkAAFAAA0zvAAc	1,887.00
Sep	TSG UK SOLUTIONS LTD	Annual Servicing	AAAplkAAFAAA0zvAAb	2,328.00
Sep	TSG UK SOLUTIONS LTD	Annual Servicing	AAAplkAAFAAA0zvAAa	4,045.00
Sep	UK TELEMATICS LTD	Airwave Service Charges	AAAplkAAMAAASb1AAg	1,019.83
Sep	UK TELEMATICS LTD	Airwave Service Charges	AAAplkAAMAAAScFAAE	2,365.08
Sep	UK TELEMATICS LTD	Airwave Service Charges	AAAplkAAMAAASb1AAD	3,390.00
Sep	UK TELEMATICS LTD	Airwave Service Charges	AAAplkAAMAAAScFAAb	959.52

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	UK TELEMATICS LTD	Airwave Service Charges	AAAplkAAMAAASb1AAM	699.86
Sep	UK TELEMATICS LTD	Vehicles - Road	AAAplkAAFAAAR22AAV	2,365.08
Sep	UK TELEMATICS LTD	Vehicles - Road	AAAplkAAFAAAR22AAM	1,299.74
Sep	UK TELEMATICS LTD	Vehicles - Road	AAAplkAAFAAAR22AAY	799.84
Sep	UK TELEMATICS LTD	Vehicles - Road	AAAplkAAFAAAR22AAS	4,068.00
Sep	UK TELEMATICS LTD	Vehicles - Road	AAAplkAAFAAAR22AAP	779.87
Sep	UK TELEMATICS LTD	Vehicles - Road	AAAplkAAFAAAR22AAD	3,728.90
Sep	UK TELEMATICS LTD	Vehicles - Road	AAAplkAAFAAAR22AAG	687.00
Sep	UK TELEMATICS LTD	Vehicles - Road	AAAplkAAFAAAR22AAJ	3,998.80
Sep	UNISYS LTD	Network Services	AAAplkAAFAAAOxIAAN	7,185.00
Sep	United Kingdom Accreditation Service (UKAS)	External Training Courses	AAAplkAAMAAASj+AAAL	1,350.00
Sep	United Kingdom Accreditation Service (UKAS)	External Training Courses	AAAplkAALAAARARAAe	1,350.00
Sep	VAUXHALL MOTORS LTD	Vehicles - Road	AAAplkAAFAAAOy/AAB	21,739.01
Sep	VAUXHALL MOTORS LTD	Vehicles - Road	AAAplkAAFAAAOy/A Ae	21,739.01
Sep	VAUXHALL MOTORS LTD	Vehicles - Road	AAAplkAAFAAAOyvAAB	21,739.01
Sep	VAUXHALL MOTORS LTD	Vehicles - Road	AAAplkAAFAAAOyfAAV	21,739.01
Sep	VAUXHALL MOTORS LTD	Vehicles - Road	AAAplkAAFAAAOy/AAN	21,739.01
Sep	VAUXHALL MOTORS LTD	Vehicles - Road	AAAplkAAFAAAOyfAAe	21,739.01
Sep	VAUXHALL MOTORS LTD	Vehicles - Road	AAAplkAAFAAAOyvAAH	21,739.01
Sep	VAUXHALL MOTORS LTD	Vehicles - Road	AAAplkAAFAAAOyvAAK	21,739.01
Sep	VAUXHALL MOTORS LTD	Vehicles - Road	AAAplkAAFAAAOy/A AH	21,739.01
Sep	VAUXHALL MOTORS LTD	Vehicles - Road	AAAplkAAFAAAOyvAAN	21,739.01
Sep	VAUXHALL MOTORS LTD	Vehicles - Road	AAAplkAAFAAAOy/A AW	21,739.01
Sep	VAUXHALL MOTORS LTD	Vehicles - Road	AAAplkAAFAAAOyvAAW	21,739.01
Sep	VAUXHALL MOTORS LTD	Vehicles - Road	AAAplkAAFAAAOy/A AK	21,739.01
Sep	VAUXHALL MOTORS LTD	Vehicles - Road	AAAplkAAFAAAOy/A AT	21,739.01
Sep	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAAMAAASaiAAK	3,424.74
Sep	Veolia ES Birmingham Ltd	Waste	AAAplkAAFAAAOwgAAA	2,148.00
Sep	Vertu Honda Bikes Nottingham	Vehicle Maintenance	AAAplkAALAAARQAAC	525.18
Sep	Vertu Honda Bikes Nottingham	Vehicle Maintenance	AAAplkAALAAARBqAAK	539.41
Sep	VIRGIN MEDIA BUSINESS LTD - START 2	Network Services	AAAplkAAFAAAOwRAAH	9,876.48
Sep	VIRGIN MEDIA BUSINESS LTD - START 2	Network Services	AAAplkAALAAARBJAAG	11,673.40
Sep	VIRGIN MEDIA BUSINESS LTD - START 7	Network Services	AAAplkAAMAAASjrAAW	748.94
Sep	VODAFONE - CABLE	PNC Costs	AAAplkAALAAARCAAR	1,765.75
Sep	VODAFONE - CABLE	PNC Costs	AAAplkAALAAARCAAW	2,501.00
Sep	VOLVO CAR UK LTD	Vehicles - Road	AAAplkAALAAARBrAAQ	44,232.37
Sep	VOLVO CAR UK LTD	Vehicles - Road	AAAplkAALAAARBrAAR	2,225.82
Sep	VOLVO CAR UK LTD	Vehicles - Road	AAAplkAALAAARBrAAA	45,904.03
Sep	VOLVO CAR UK LTD	Vehicles - Road	AAAplkAALAAARBrAAC	2,225.80
Sep	VOLVO CAR UK LTD	Vehicles - Road	AAAplkAALAAARBrAAF	43,678.21
Sep	VOLVO CAR UK LTD	Vehicles - Road	AAAplkAALAAARBrAAH	2,225.80
Sep	VOLVO CAR UK LTD	Vehicles - Road	AAAplkAALAAARBrAAU	43,678.21
Sep	VOLVO CAR UK LTD	Vehicles - Road	AAAplkAALAAARBrAAW	2,225.80
Sep	VOLVO CAR UK LTD	Vehicles - Road	AAAplkAALAAARBrAAK	42,626.43
Sep	VOLVO CAR UK LTD	Vehicles - Road	AAAplkAALAAARBrAAM	2,225.80

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	VOLVO CAR UK LTD	Vehicles - Road	AAAplkAALAAARBrAAZ	44,334.57
Sep	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAAARBIAAE	834.75
Sep	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equip Replacement	AAAplkAAMAAASaiAAH	1,725.00
Sep	WILLIAMS LEA LTD	Training Materials	AAAplkAALAAARBMAAA	550.00
Sep	XMA LTD	Hardware - Purchase	AAAplkAAMAAASbtAAT	2,104.48
Sep	XMA LTD	Hardware - Purchase	AAAplkAAMAAASbtAAW	1,482.00
Sep	XMA LTD	Hardware - Purchase	AAAplkAAMAAASbtAAQ	584.58
Sep	XMA LTD	Hardware - Purchase	AAAplkAAMAAASbtAAE	8,476.38
Sep	XMA LTD	Photocopier charges	AAAplkAAMAAASb1AAD	8,489.33
Sep	XMA LTD	Photocopier charges	AAAplkAAMAAAScFAAN	1,123.30
Sep	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAAFAAAR4iAAA	2,200.00
Sep	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAAFAAAR4iAAD	4,590.00