

Transactions Over £500 - November 2023

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	5.11 International AB	Operational Consum Equip/Mtn	AAApIkAAFAAB1qDAAA	2,475.00
Nov	ACRC Ltd	Costs From Annual Servicing	AAApIkAAFAAB+RmAAZ	1,000.00
Nov	ACRC Ltd	Planned Building Works	AAApIkAAFAABqHGAAL	2,945.00
Nov	ACRC Ltd	Reactive Building Works	AAApIkAAFAAB1ijAAH	1,895.00
Nov	ACS BUSINESS SUPPLIES LTD	Domestic Equipment	AAApIkAAFAABqOrAAV	538.80
Nov	ACS BUSINESS SUPPLIES LTD	Stationery & Office Materials	AAApIkAAFAAB1p7AAa	886.50
Nov	ACS BUSINESS SUPPLIES LTD	Stationery & Office Materials	AAApIkAAFAAB1nXAAK	880.00
Nov	AIRWAVE SOLUTIONS LTD	Airwave Service Charges	AAApIkAAFAAB+MeAAe	86,761.33
Nov	ALAN MURRAY FORD	Consultants Fees	AAApIkAAFAABqHPAAB	12,600.00
Nov	AL-HURRAYA	Commissioned Services	AAApIkAAFAABqJFAAe	15,532.50
Nov	AL-HURRAYA	Commissioned Services	AAApIkAAFAAB+L3AAc	2,400.00
Nov	AL-HURRAYA	Commissioned Services	AAApIkAAFAAB1qRAAE	3,750.00
Nov	ALLSIGNS INTERNATIONAL LTD	Planned Building Works	AAApIkAAFAABqLCAAA	827.94
Nov	ALLSIGNS INTERNATIONAL LTD	Planned Building Works	AAApIkAAFAAB+MXAAV	735.00
Nov	ALTIA SOLUTIONS LTD	External Training Courses	AAApIkAAFAAB1ijAAA	5,405.00
Nov	ALTIA SOLUTIONS LTD	External Training Courses	AAApIkAAFAAB1ijAAB	12,375.00
Nov	AMAZON EU SARL	Operational Consum Equip/Mtn	AAApIkAAFAAB1qHAAb	880.78
Nov	AMAZON WEB SERVICES EMEA SARL	Hardware - Maintenance	AAApIkAAFAABqLiAAJ	1,212.10
Nov	AMP BIOMASS FUEL LTD	Annual Servicing	AAApIkAAFAAB+LzAAA	650.00
Nov	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAFAABqB3AAT	3,067.76
Nov	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAFAABqNmAAc	2,109.09
Nov	APEC SYSTEMS LTD	Operational Equipment	AAApIkAAFAAB1p3AAP	13,870.00
Nov	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAAFAABqEsAAJ	1,342.50
Nov	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAAFAABqEsAAK	895.00
Nov	asDARTS GmbH	Operational Equipment	AAApIkAAFAAB+R2AAR	3,249.20
Nov	ASHFIELD DISTRICT COUNCIL	Rent	AAApIkAAFAABqEsAAQ	3,166.66
Nov	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAB1hzAAA	4,531.00
Nov	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAB1iTAAg	2,295.00
Nov	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAAFAAB1hzAAc	5,837.00
Nov	Ashworth Intermediary Services Ltd	Witness Expenses	AAApIkAAFAAB+PTAAF	699.96
Nov	Ashworth Intermediary Services Ltd	Witness Expenses	AAApIkAAFAAB+PTAAH	696.88
Nov	Ashworth Intermediary Services Ltd	Witness Expenses	AAApIkAAFAAB+PTAAO	779.96
Nov	ASSA ABLOY LTD	Reactive Building Works	AAApIkAAFAAB1ijAAW	900.00
Nov	Association for Public Service Excellence	External Training Courses	AAApIkAAFAAB1hYAAF	1,463.00
Nov	Association for Public Service Excellence	External Training Courses	AAApIkAAFAAB1hYAAb	1,389.00
Nov	AST Electrical Solutions Ltd	Partnership Grants	AAApIkAAFAABqJFAAJ	4,186.00
Nov	AST Electrical Solutions Ltd	Partnership Grants	AAApIkAAFAABqJFAAP	4,704.00
Nov	AST Electrical Solutions Ltd	Partnership Grants	AAApIkAAFAABq11AAe	6,022.75
Nov	Atkins Limited - Worcester	Fees Planned	AAApIkAAFAABqFVAAb	11,754.50
Nov	ATKINS LTD - SHARED SERVICE FACILITY	Fees - Statutory	AAApIkAAFAABqCrAAX	5,990.00
Nov	Auto Electric Conversions & Repairs	Vehicle Maintenance	AAApIkAAFAAB1hqAAM	3,900.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAAFAABqCnAAB	9,600.00
Nov	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAAFAABqFCAAJ	1,150.00
Nov	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAAFAAB1prAAT	10,000.00
Nov	Automated Environmental Systems Ltd	Annual Servicing	AAApIkAAFAAB1prAAK	690.00
Nov	Automated Environmental Systems Ltd	Annual Servicing	AAApIkAAFAAB1mnAAX	690.00
Nov	Automated Environmental Systems Ltd	Annual Servicing	AAApIkAAFAAB1prAAb	3,120.00
Nov	Available Car	Vehicles - Road	AAApIkAAFAAB1pxAAG	19,499.00
Nov	Barnsley Bate Ltd	Expert Statements	AAApIkAAFAABqHWAaf	1,050.00
Nov	BASE 51	Commissioned Services	AAApIkAAFAABqCnAAe	2,288.80
Nov	BASE 51	Commissioned Services	AAApIkAAFAABqCnAAB	5,220.64
Nov	BASSETLAW DISTRICT COUNCIL	Rent	AAApIkAAFAABqBWAAG	1,525.00
Nov	BASSETLAW DISTRICT COUNCIL	Service Charge	AAApIkAAFAABqBWAAF	3,250.00
Nov	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABqPcAAZ	1,055.50
Nov	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABqO/AAJ	1,753.80
Nov	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABqO/AAAB	683.88
Nov	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABqPcAAN	616.49
Nov	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABqPcAAH	991.44
Nov	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABqG7AAI	909.17
Nov	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABqPcAAV	1,172.77
Nov	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABqPcAAK	1,404.46
Nov	BOING RAPID SECURE LTD	Damage to Property/Boarding Up	AAApIkAAFAAB1iTAAm	3,073.70
Nov	BOXXE LTD	Break-Fix Expenses/Consumables	AAApIkAAFAAB1ijAAK	2,500.00
Nov	BRITISH TELECOMMUNICATIONS PLC - ENGINEERING	Network Services	AAApIkAAFAAB+PTAAJ	9,570.83
Nov	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAABqIIAAG	1,065.42
Nov	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAABqIIAAJ	991.51
Nov	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAABqIIAAT	912.16
Nov	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAB1rGAAZ	15,862.16
Nov	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAB1rGAAW	541.66
Nov	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAB1rGAAQ	9,570.83
Nov	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAB+MqAAE	541.66
Nov	BRITISH TELECOMMUNICATIONS PLC - PAYMENTS	Network Services	AAApIkAAFAAB+MOAAF	871.54
Nov	BROTHERS COFFEE & VENDING LTD	Domestic Equipment	AAApIkAAFAABqH7AAa	907.92
Nov	BROXTOWE BOROUGH COUNCIL	General Rates	AAApIkAAFAAB1iDAAX	3,336.00
Nov	Buchan's Kennels & Structures Ltd	Operational Consum Equip/Mtn	AAApIkAAFAABqHvAAF	3,649.03
Nov	BUDDI LTD	Criminal Deterrent Devices	AAApIkAAFAABqODAAB	3,440.00
Nov	BUDDI LTD	Criminal Deterrent Devices	AAApIkAAFAAB+MqAAZ	3,440.00
Nov	BUDDI LTD	Criminal Deterrent Devices	AAApIkAAFAAB+HbAAJ	3,440.00
Nov	BUZZFLYER LIMITED	Drone Maintenance Costs	AAApIkAAFAABqIFAAP	854.95
Nov	BYTES SOFTWARE SERVICES LTD	Software Licences	AAApIkAAFAABqCGAAF	875.68
Nov	BYTES SOFTWARE SERVICES LTD	Software Licences	AAApIkAAFAABqCGAAG	141,532.86
Nov	BYTES SOFTWARE SERVICES LTD	Software Licences	AAApIkAAFAAB1p3AAA	5,021.52
Nov	BYTES SOFTWARE SERVICES LTD	Software Application	AAApIkAAFAAB+MgAAE	9,055.00
Nov	BYTES SOFTWARE SERVICES LTD	Software Application	AAApIkAAFAAB+MgAAF	3,030.00
Nov	Capsticks Solicitors LLP	Legal Costs	AAApIkAAFAAB+QPAAT	4,176.00
Nov	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAABqHrAAa	624.60

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Nov	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAABqHhAAA	707.85
Nov	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAABqE/AAL	598.50
Nov	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAABqHRAAW	693.38
Nov	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAAB+LqAAC	4,880.00
Nov	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAAB+JaAAE	4,043.00
Nov	CATCH 22 CHARITY LTD	Wellbeing	AAApIkAAFAABqFZAAQ	107,042.00
Nov	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAFAAB+LqAAH	17,661.85
Nov	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAFAAB+LqAAQ	18,421.50
Nov	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAFAAB+LqAAN	18,421.50
Nov	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAFAAB+PTAAC	17,818.50
Nov	CERTAS ENERGY UK LTD - PACE FUELCARE	Petrol - Vehicle Fuel	AAApIkAAFAAB+LqAAK	12,324.07
Nov	CERTAS ENERGY UK LTD - PACE FUELCARE	Petrol - Vehicle Fuel	AAApIkAAFAAB+LqAAE	17,556.33
Nov	Chargemaster Ltd (t/a bp pulse)	Annual Servicing	AAApIkAAFAABqHPAAG	4,280.00
Nov	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAABqH7AAB	785.20
Nov	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAABqBfAAT	552.50
Nov	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAABqHrAAe	559.50
Nov	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAABqHrAAa	1,092.30
Nov	Chezs Bikes	Reactive Building Works	AAApIkAAFAAB+MkAAV	655.10
Nov	Chilton Project Management Ltd	Consultants Fees	AAApIkAAFAABqG/AAV	1,840.00
Nov	CINTRA LTD	Interpreters Fees	AAApIkAAFAABqIIAAM	726.00
Nov	CIVICA UK LTD	Software - Purchase	AAApIkAAFAAB1poAAh	12,438.03
Nov	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAApIkAAFAABqOLAAR	1,420.04
Nov	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAApIkAAFAABqOLAAS	3,893.34
Nov	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAApIkAAFAAB+MqAAL	1,313.19
Nov	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAApIkAAFAAB+MqAAM	3,557.39
Nov	Community Recording Studio	Grants to Voluntary Bodies	AAApIkAAFAAB+MOAAF	12,500.00
Nov	COMPUTACENTER (UK) LTD	Break-Fix Expenses/Consumables	AAApIkAAFAAB+MkAAM	3,834.00
Nov	COMPUTACENTER (UK) LTD	Break-Fix Expenses/Consumables	AAApIkAAFAABqKyAAC	871.15
Nov	Control-F Ltd	External Training Courses	AAApIkAAFAAB1qHAAM	7,200.00
Nov	COONEEN PROTECTION LTD	Uniform	AAApIkAAFAABqEMAAU	827.20
Nov	COONEEN PROTECTION LTD	Uniform	AAApIkAAFAABqH7AAg	515.50
Nov	COONEEN PROTECTION LTD	Uniform	AAApIkAAFAABqEMAAE	781.60
Nov	COONEEN PROTECTION LTD	Uniform	AAApIkAAFAABqEcAAN	1,031.00
Nov	COONEEN PROTECTION LTD	Uniform	AAApIkAAFAABqEcAAO	515.50
Nov	Croner-I t/a HR-inform	Subscriptions	AAApIkAAFAAB+G7AAT	3,600.00
Nov	CVL SYSTEMS LTD	Costs From Annual Servicing	AAApIkAAFAABqFVA AJ	2,400.00
Nov	CVL SYSTEMS LTD	Costs From Annual Servicing	AAApIkAAFAAB1idAAY	1,248.00
Nov	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAFAABqKSAAH	1,015.00
Nov	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAFAABqFMAAN	583.33
Nov	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAFAAB1hzAAD	508.33
Nov	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAFAAB+Q3AAH	625.00
Nov	D.TEC INTERNATIONAL LTD	Drug Testing	AAApIkAAFAABqEsAAX	1,735.00
Nov	DATA PRO IT LTD	IS Support & Maintenance	AAApIkAAFAABqIFAAa	3,718.00
Nov	DATA PRO IT LTD	IS Support & Maintenance	AAApIkAAFAABqIFAAZ	1,586.75
Nov	DATA PRO IT LTD	IS Support & Maintenance	AAApIkAAFAABqHGAAG	2,040.00

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Nov	DATA PRO IT LTD	Break-Fix Expenses/Consumables	AAAplkAAFAABqG/AAS	867.00
Nov	DATA PRO IT LTD	Break-Fix Expenses/Consumables	AAAplkAAFAABqG2AAe	2,543.00
Nov	DATA PRO IT LTD	Break-Fix Expenses/Consumables	AAAplkAAFAAB1qmAAa	990.00
Nov	DATA PRO IT LTD	Break-Fix Expenses/Consumables	AAAplkAAFAAB1qmAAAd	2,240.00
Nov	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Road	AAAplkAAFAABqLCAAP	735.00
Nov	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Road	AAAplkAAFAABqLCAAS	735.00
Nov	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Road	AAAplkAAFAABqCXAAY	735.00
Nov	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Road	AAAplkAAFAABqCXAAY	1,470.00
Nov	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Road	AAAplkAAFAABqJbAAN	2,940.00
Nov	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Road	AAAplkAAFAABqJbAAH	2,940.00
Nov	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Road	AAAplkAAFAABqJbAAW	735.00
Nov	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Road	AAAplkAAFAABqJbAAQ	2,940.00
Nov	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Road	AAAplkAAFAABqJbAAE	1,470.00
Nov	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Road	AAAplkAAFAABqJbAAT	1,470.00
Nov	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Road	AAAplkAAFAABqJbAAK	735.00
Nov	DFP SERVICES LTD	Costs From Annual Servicing	AAAplkAAFAAB+MaAAb	1,082.40
Nov	DFP SERVICES LTD	Reactive Building Works	AAAplkAAFAAB+NUAAD	3,294.50
Nov	Digital Hearing Care Solutions Ltd	Dyslexia Testing	AAAplkAAFAABqBrAAS	600.00
Nov	DPP LAW	Insurance Claims Provision	AAAplkAAFAAB+MOAAY	7,000.00
Nov	DRS DIRECT LTD	Agency/Temp Staff	AAAplkAAFAABqLSAAX	1,150.00
Nov	DRS DIRECT LTD	Agency/Temp Staff	AAAplkAAFAABqCrAAf	1,150.00
Nov	DRS DIRECT LTD	Agency/Temp Staff	AAAplkAAFAAB1p7AAI	1,150.00
Nov	DRS DIRECT LTD	Agency/Temp Staff	AAAplkAAFAAB1itAAe	1,150.00
Nov	DRS DIRECT LTD	Agency/Temp Staff	AAAplkAAFAAB+HbAAD	1,150.00
Nov	E P BUILDING SERVICES LTD	Fees - Statutory	AAAplkAAFAABqJLAAW	14,273.00
Nov	EAST MIDLANDS RFCA	Hire of Rooms/Premises	AAAplkAAFAABqB3AAD	800.00
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAABqFMAAB	7,498.58
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAABqE8AAS	1,006.23
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAABqE8AAH	1,046.21
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAABqE8AAG	1,864.43
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAB+MeAAW	30,740.10
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAABqE8AAD	6,567.17
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAABqE8AAJ	8,935.24
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAABqE8AAb	12,056.72
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAABqE8AAA	1,516.79
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAABqE8AAy	7,014.87
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAABqE8AAe	5,270.01
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAABqN2AAg	89,760.20
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAABqE8AAP	14,942.39
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAB1hzAAH	4,984.32
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAB1hzAAK	14,985.42
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAB+MeAAQ	23,666.36
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAABqE8AAV	11,529.81
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAB+MeAAT	24,220.76
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAABqE8AAM	1,551.93

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Nov	EE LTD - AIRTIME	Mobile Phone	AAApIkAAFAABqHmAAQ	2,572.95
Nov	EE LTD - AIRTIME	Mobile Phone	AAApIkAAFAABqHmAAT	1,872.68
Nov	EE LTD - AIRTIME	Mobile Phone	AAApIkAAFAABqNjAAE	29,106.51
Nov	ELIS UK LTD	Laundry	AAApIkAAFAABqJmAAA	1,476.66
Nov	ELIS UK LTD	Laundry	AAApIkAAFAABqJmAAB	1,130.82
Nov	Endura Ltd	Uniform	AAApIkAAFAAB+HLAAX	561.00
Nov	Endura Ltd	Uniform	AAApIkAAFAAB+HLAAY	561.00
Nov	ENTERPRISE RENT-A-CAR (UK) LTD - NOTTINGHAM	Hire of Vehicles	AAApIkAAFAABqQLAAE	514.12
Nov	EON Next Energy Ltd - PO Box 10909	Electricity	AAApIkAAFAABqHWAAC	514.61
Nov	EPPERSTONE RIFLE RANGE	Rent	AAApIkAAFAAB+JKAAb	7,500.00
Nov	FIREBRAND TRAINING LTD	Operational Consum Equip/Mtn	AAApIkAAFAABqB7AAA	900.00
Nov	FIREBRAND TRAINING LTD	Operational Consum Equip/Mtn	AAApIkAAFAABqIVAAW	900.00
Nov	First Testing LTD	Annual Servicing	AAApIkAAFAAB1hzAAA	1,149.50
Nov	First4InjuryClaims Ltd	Insurance Claims Provision	AAApIkAAFAABqN2AAE	3,060.84
Nov	Flakt Group	Reactive Building Works	AAApIkAAFAAB+MaAAV	861.00
Nov	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAApIkAAFAAB1qYAAA	1,000.00
Nov	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAApIkAAFAAB1kcAAD	3,000.00
Nov	FWP PLUMBERS NOTTINGHAM LTD	Building Works - Other	AAApIkAAFAABqKWAAA	8,400.00
Nov	Gallagher Basset International Ltd	Insurance Claims Provision	AAApIkAAFAAB1iLAAG	16,455.11
Nov	Gallagher Basset International Ltd	Brokers & Claim Handling Fees	AAApIkAAFAAB+MOAAC	4,166.00
Nov	Gallagher Basset International Ltd	Brokers & Claim Handling Fees	AAApIkAAFAAB+MOAAL	7,900.00
Nov	GARMENTEC GROUP LTD	Uniform	AAApIkAAFAAB+LSAAB	945.00
Nov	GARMENTEC GROUP LTD	Uniform	AAApIkAAFAAB+HbAAP	630.00
Nov	Gavin Hyde Property Services	Reactive Building Works	AAApIkAAFAAB1idAAK	643.50
Nov	GEDLING BOROUGH COUNCIL	General Rates	AAApIkAAFAAB1idAAJ	29,461.00
Nov	GELDARDS LLP DERBY CLIENT ACCOUNT	Legal Costs	AAApIkAAFAAB1qLAAF	3,220.00
Nov	GEMCO SERVICE LTD	Vehicle Workshop Equipment	AAApIkAAFAAB1ijAAT	4,093.00
Nov	Gleeds Advisory Ltd	Fees Planned	AAApIkAAFAABqBfAAJ	4,256.00
Nov	GMK LTD	Uniform	AAApIkAAFAABqEXAAL	1,023.60
Nov	GMK LTD	Uniform	AAApIkAAFAABqEXAAM	4,497.00
Nov	GOODYEAR TYRES UK	Vehicle Tyres	AAApIkAAFAABqHWAAA	21,854.77
Nov	GREATER MANCHESTER COMBINED AUTHORITY - FIN	External Training Courses	AAApIkAAFAAB1rOAAU	1,150.00
Nov	GREATER MANCHESTER COMBINED AUTHORITY - FIN	External Training Courses	AAApIkAAFAAB+QPAAA	704.00
Nov	GREATER MANCHESTER COMBINED AUTHORITY - FIN	External Training Courses	AAApIkAAFAAB+QPAAE	1,704.00
Nov	GREATER MANCHESTER COMBINED AUTHORITY - FIN	External Training Courses	AAApIkAAFAAB+QPAAAC	2,750.00
Nov	HANSON ANIMAL DOCTOR LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB+JKAAd	1,040.66
Nov	HANSON ANIMAL DOCTOR LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB+JKAAR	569.80
Nov	HANSON ANIMAL DOCTOR LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB+JKA AH	2,357.29
Nov	HARWORTH & BIRCOTES TOWN COUNCIL	Rent	AAApIkAAFAABqG2AAK	17,664.55
Nov	HEALTHWORK GROUP LTD	Employee Medical Costs	AAApIkAAFAABqB3AAJ	530.00
Nov	HEALTHWORK GROUP LTD	Employee Medical Costs	AAApIkAAFAABqPcAAc	4,060.00
Nov	HMCTS - MAGISTRATE	Court Fees	AAApIkAAFAABqLmAAW	6,102.00
Nov	HMCTS - MAGISTRATE	Court Fees	AAApIkAAFAABqLmAAa	2,712.00
Nov	HMCTS - MAGISTRATE	Court Fees	AAApIkAAFAABqLmAAy	678.00
Nov	HMCTS - MAGISTRATE	Court Fees	AAApIkAAFAABqLmAAc	1,808.00

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Nov	HMCTS - MAGISTRATE	Court Fees	AAApIkAAFAABqH2AAD	4,426.00
Nov	HMCTS - MCU	Court Confiscation/Forfeiture	AAApIkAAFAAB1k9AAA	130,248.10
Nov	HMCTS - MCU	Court Confiscation/Forfeiture	AAApIkAAFAAB1ktAAQ	9,365.26
Nov	HOME OFFICE - BANKING	Proceeds of Crime	AAApIkAAFAABqCvAAI	9,200.00
Nov	HOME OFFICE - BANKING	Proceeds of Crime	AAApIkAAFAABqCvAAK	1,935.00
Nov	HOME OFFICE - BANKING	Proceeds of Crime	AAApIkAAFAAB1iOAAF	12,740.76
Nov	HOME OFFICE - BANKING	Proceeds of Crime	AAApIkAAFAAB+LqAAA	9,830.00
Nov	Home Office DCCU Finance	Electronic Forensics	AAApIkAAFAABqNmAAX	60,669.85
Nov	ICCA ENTERPRISES CIC	Hire of Rooms/Premises	AAApIkAAFAAB1imAAA	1,260.00
Nov	ICCA ENTERPRISES CIC	Hire of Rooms/Premises	AAApIkAAFAAB1imAAB	2,000.00
Nov	ICCA ENTERPRISES CIC	Hire of Rooms/Premises	AAApIkAAFAAB1imAAC	1,600.00
Nov	ICCA ENTERPRISES CIC	Hire of Rooms/Premises	AAApIkAAFAAB1imAAD	1,200.00
Nov	ICCA ENTERPRISES CIC	Hire of Rooms/Premises	AAApIkAAFAAB1imAAE	1,600.00
Nov	ICCA ENTERPRISES CIC	Hire of Rooms/Premises	AAApIkAAFAAB1imAAF	1,600.00
Nov	ICCA ENTERPRISES CIC	Hire of Rooms/Premises	AAApIkAAFAAB1imAAG	2,000.00
Nov	IMARA	Commissioned Services	AAApIkAAFAABqIVAAAR	25,698.40
Nov	IMARA	Commissioned Services	AAApIkAAFAAB1ItAAA	1,240.75
Nov	IMARA	Commissioned Services	AAApIkAAFAAB1ItAAE	902.46
Nov	IMARA	Commissioned Services	AAApIkAAFAAB1ItAAC	3,416.66
Nov	Industrial Safety Inspections Ltd	Vehicle Workshop Equipment	AAApIkAAFAABqHGAAO	1,811.00
Nov	JACKSONS RECOVERY LTD - STECHFORD	Vehicle Recovery Costs	AAApIkAAFAABqPMAAI	980.00
Nov	JACKSONS RECOVERY LTD - STECHFORD	Vehicle Recovery Costs	AAApIkAAFAABqLmAAe	1,450.00
Nov	JACKSONS RECOVERY LTD - STECHFORD	Vehicle Recovery Costs	AAApIkAAFAABqLmAAf	5,998.00
Nov	JML SOFTWARE SOLUTIONS LTD	Software Application	AAApIkAAFAABqNmAAE	1,154.25
Nov	JML SOFTWARE SOLUTIONS LTD	Software Application	AAApIkAAFAABqNmAAG	2,530.00
Nov	JML SOFTWARE SOLUTIONS LTD	Software Application	AAApIkAAFAABqNmAAH	5,625.00
Nov	JML SOFTWARE SOLUTIONS LTD	Software Application	AAApIkAAFAABqNmAAI	3,175.00
Nov	Joyce and Reddington	Planned Building Works	AAApIkAAFAAB1k8AAH	8,805.00
Nov	KARIMIA ASSOCIATION LTD	Grants to Voluntary Bodies	AAApIkAAFAAB1heAAF	3,430.00
Nov	Knowledge Train Ltd	External Training Courses	AAApIkAAFAAB+MXAAb	950.00
Nov	KORN FERRY (UK) LTD	Professional Fees	AAApIkAAFAAB+GrAAB	946.20
Nov	LAMBERT SMITH HAMPTON - CHELMSFORD	Fees Planned	AAApIkAAFAABqG/AAy	12,880.24
Nov	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Main Contract	AAApIkAAFAAB1iKAAE	1,190.00
Nov	Leadership Through Data	External Training Courses	AAApIkAAFAAB1piAAK	1,125.00
Nov	LEICA GEOSYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB1k8AAN	2,650.00
Nov	LEICA GEOSYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB1k8AAP	5,000.00
Nov	LEICA GEOSYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB1k8AAR	2,100.00
Nov	LEICA GEOSYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB1k8AAT	520.00
Nov	LEICA GEOSYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB1k8AAV	2,200.00
Nov	LEICA GEOSYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB1k8AAW	1,410.00
Nov	LEICA GEOSYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB1k8AAX	725.00
Nov	LINDUM GROUP	Building Works - Main Contract	AAApIkAAFAAB1ktAAS	6,351.32
Nov	LINDUM GROUP	Building Works - Main Contract	AAApIkAAFAABqBGAAa	3,840.60
Nov	LNRS DATA SERVICES LTD - XPERT HR	Subscriptions	AAApIkAAFAAB+MaAAY	3,570.19
Nov	Ludo McGurk T. E. Ltd	Vehicle Maintenance	AAApIkAAFAABqN2AAM	663.72

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	LYON EQUIPMENT LTD	Operational Consum Equip/Mtn	AAApIkAAFAABqF2AAK	838.40
Nov	LYON EQUIPMENT LTD	Operational Consum Equip/Mtn	AAApIkAAFAABqF2AAM	580.00
Nov	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB1idAAB	6,781.20
Nov	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAABqN2AAg	10,805.40
Nov	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB1iDAAH	11,157.67
Nov	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAABqMMAAT	2,400.37
Nov	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAABqMMAAW	4,312.39
Nov	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAABqMcAAQ	12,539.46
Nov	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB+MXAAe	3,335.75
Nov	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAABqG2AAb	4,398.64
Nov	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB+GLAAG	1,164.71
Nov	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB1prAAD	5,777.71
Nov	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB+GLAAM	9,182.33
Nov	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAB+GLAAJ	3,205.30
Nov	M & O BUILDING CONTRACTORS LTD	Building Works - Main Contract	AAApIkAAFAAB1iLAAA	719.57
Nov	MACOI LTD	Furniture	AAApIkAAFAAB+ILAAx	986.00
Nov	MACOI LTD	Furniture	AAApIkAAFAAB1p3AAV	658.36
Nov	MACOI LTD	Furniture	AAApIkAAFAABqJLAAc	1,738.76
Nov	MACOI LTD	Furniture	AAApIkAAFAABqJLAAd	6,471.30
Nov	MACOI LTD	Furniture	AAApIkAAFAAB+HLAAH	834.25
Nov	MACOI LTD	Planned Building Works	AAApIkAAFAABqJiAAM	9,680.00
Nov	MACOI LTD	Planned Building Works	AAApIkAAFAAB1p3AAY	4,356.00
Nov	Mansfield District council - Chesterfield Rd	Partnership Grants	AAApIkAAFAAB1qLAAD	10,000.00
Nov	Mansfield District council - Chesterfield Rd	General Rates	AAApIkAAFAAB1iDAAZ	19,328.00
Nov	MANSFIELD TOWN 1861 LTD	Awards and Commemorative spend	AAApIkAAFAAB+RLAAG	749.70
Nov	Marlowe Fire & Security Limited	Reactive Building Works	AAApIkAAFAAB1qHAAY	540.00
Nov	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	AAApIkAAFAABqMUAAf	819.45
Nov	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	AAApIkAAFAAB1p3AAG	630.73
Nov	MAYOR'S OFFICE FOR POLICING & CRIME - SSCL140	Partnership Grants	AAApIkAAFAABqFCAAA	6,557.36
Nov	MC PRODUCTS UK LTD	Uniform	AAApIkAAFAAB+GLAAP	813.00
Nov	MC PRODUCTS UK LTD	Uniform	AAApIkAAFAAB+GLAAQ	885.00
Nov	MC PRODUCTS UK LTD	Uniform	AAApIkAAFAAB+GLAAT	779.00
Nov	MC PRODUCTS UK LTD	Uniform	AAApIkAAFAAB+M0AAa	711.00
Nov	MC PRODUCTS UK LTD	Uniform	AAApIkAAFAAB+M0AAZ	1,066.50
Nov	MERTRUX LTD	Vehicle Maintenance	AAApIkAAFAABqBrAAP	512.84
Nov	MERTRUX LTD	Vehicle Maintenance	AAApIkAAFAAB+JqAAh	909.68
Nov	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAABqIVAAg	1,530.00
Nov	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAABqIVAAH	1,530.00
Nov	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAABqIVAAI	510.00
Nov	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAAB+MUAAx	1,530.00
Nov	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAAB+MUAAy	1,530.00
Nov	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAAB+MUAAZ	1,020.00
Nov	MICRO SYSTEMATION LTD	Software Application	AAApIkAAFAAB1luAAA	6,375.00
Nov	MICRO SYSTEMATION LTD	Software Application	AAApIkAAFAAB1luAAB	2,450.00
Nov	MIVEN LTD	Rent	AAApIkAAFAABqBvAAB	105,071.46

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	MIVEN LTD	Rent	AAAplkAAFAABqFZAAL	105,071.46
Nov	MIVEN LTD	Water Services	AAAplkAAFAABqBvAAA	673.26
Nov	MIVEN LTD	Water Services	AAAplkAAFAABqFZAAN	695.61
Nov	Moroak T/A Blake Envelopes	Stationery & Office Materials	AAAplkAAFAABqIFAAW	556.40
Nov	Motus Group Ltd t/a Pentagon Corporate Fleet	Vehicles - Road	AAAplkAAFAABqMcAAf	25,537.30
Nov	Motus Group Ltd t/a Pentagon Corporate Fleet	Vehicles - Road	AAAplkAAFAABqDbAAB	25,537.30
Nov	Mountain Healthcare Ltd	Forensic Consumables	AAAplkAAFAAB1rGAaf	849.93
Nov	NATIONAL CRIME AGENCY	External Training Courses	AAAplkAAFAABqB3AAH	690.00
Nov	NATIONAL MONITORING (AVR GROUP LTD)	National Monitoring Alarms	AAAplkAAFAABqC3AAAd	5,322.50
Nov	NATIONAL MONITORING (AVR GROUP LTD)	National Monitoring Alarms	AAAplkAAFAABqCXAAAd	4,401.50
Nov	NATIONAL MONITORING (AVR GROUP LTD)	National Monitoring Alarms	AAAplkAAFAABqCnAAU	4,785.00
Nov	National Pen Promotional Products Ltd	Employment Advertising	AAAplkAAFAAB+PxAAK	717.49
Nov	NCC GROUP PARENT	Software Licences	AAAplkAAFAAB+MeAAZ	695.00
Nov	NETCALL TECHNOLOGY LTD - BEDFORDSHIRE	Network Services	AAAplkAAFAABqG/AAJ	9,270.00
Nov	NETCALL TECHNOLOGY LTD - BEDFORDSHIRE	Network Services	AAAplkAAFAABqCGAAK	46,776.00
Nov	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	General Rates	AAAplkAAFAAB1kcAAF	4,864.00
Nov	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	General Rates	AAAplkAAFAABqMcAAAd	4,864.00
Nov	NIGHTSEARCHER LTD	Vehicle Equipment	AAAplkAAFAABqKGAAD	2,729.02
Nov	NOMINET UK	PNC Costs	AAAplkAAFAAB1puAAU	625.89
Nov	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAAFAAB+MgAAC	4,560.63
Nov	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAAFAAB+MgAAA	19,200.00
Nov	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAAFAAB1iKAAM	514.00
Nov	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAAFAAB1idAAB	1,547.00
Nov	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAAFAAB1idAAD	5,171.00
Nov	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAAFAAB1hzAAe	886.00
Nov	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAAFAAB1iDAAH	1,435.00
Nov	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAAFAAB1hzAAi	8,499.00
Nov	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAAFAAB1hzAAg	6,605.00
Nov	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAAFAAB1iDAAF	8,135.00
Nov	NOTTINGHAM ICE CENTRE LTD	Engagement	AAAplkAAFAABqJiAAS	1,360.00
Nov	NOTTINGHAM INDEPENDENT DOMESTIC ABUSE SERVICE	Commissioned Services	AAAplkAAFAAB+PZAAE	15,015.00
Nov	NOTTINGHAM TRENT UNIVERSITY - MAIN	Commissioned Services	AAAplkAAFAAB1rWAAB	25,000.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAAFAABqObAAb	10,166.88
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAAFAABqNwAAA	2,893.39
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAAFAABqNwAAB	25,350.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAAFAABqNwAAC	41,035.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAAFAABqNwAAD	32,900.25
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAAFAABqObAAA	39,435.74
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Young Offenders Teams	AAAplkAAFAAB1itAAT	59,038.00
Nov	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAAFAABqNgAAC	46,114.72
Nov	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAAFAABqMQAAA	78,870.82
Nov	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAAFAABqNgAAA	14,583.35
Nov	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAAFAAB+HLAAD	14,583.35
Nov	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAAFAAB+HLAAF	78,870.82
Nov	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	AAAplkAAFAABqGGAAE	16,401.04

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	Okyloki Ltd T/A Luvyababes	Operational Consum Equip/Mtn	AAApIkAAFAAB+IbAAK	1,675.00
Nov	OPCC For Cumbria	Partnership Contributions	AAApIkAAFAABq1AAW	766.00
Nov	OPCC FOR LINCOLNSHIRE - MAIN	Vehicle Maintenance	AAApIkAAFAAB+MOAAh	6,000.00
Nov	OPCC FOR SOUTH YORKSHIRE	External Training Courses	AAApIkAAFAAB1h5AAF	650.00
Nov	OPCC FOR SOUTH YORKSHIRE	External Training Courses	AAApIkAAFAAB1h5AAG	650.00
Nov	OPCC FOR SOUTH YORKSHIRE	External Training Courses	AAApIkAAFAAB1h5AAH	650.00
Nov	OPCC FOR SOUTH YORKSHIRE	External Training Courses	AAApIkAAFAAB1h5AAI	650.00
Nov	OPCC Northumbria	External Training Courses	AAApIkAAFAAB+GLAAD	10,316.00
Nov	OPCC Northumbria	External Training Courses	AAApIkAAFAAB+GLAAE	10,316.00
Nov	ORCHID CELLMARK LTD - OXON	Forensic Consumables	AAApIkAAFAAB+R7AAI	616.00
Nov	ORCHID CELLMARK LTD - OXON	Forensic Consumables	AAApIkAAFAAB+R7AAL	1,402.50
Nov	ORCHID CELLMARK LTD - OXON	Forensic Consumables	AAApIkAAFAAB+R7AAO	629.75
Nov	ORCHID CELLMARK LTD - OXON	Forensic Consumables	AAApIkAAFAAB+R7AAF	2,862.20
Nov	ORCHID CELLMARK LTD - OXON	Forensic Consumables	AAApIkAAFAAB+R7AAC	1,725.08
Nov	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAApIkAAFAABqBWAAW	1,034.00
Nov	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAApIkAAFAAB1qkAAU	727.05
Nov	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAApIkAAFAAB1qkAAJ	614.67
Nov	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAApIkAAFAAB1q0AAAd	935.07
Nov	People Source Consulting	Agency/Temp Staff	AAApIkAAFAAB+QnAAA	3,582.00
Nov	People Source Consulting	Agency/Temp Staff	AAApIkAAFAAB+QnAAB	2,388.00
Nov	People Source Consulting	Agency/Temp Staff	AAApIkAAFAAB+MXAAY	2,985.00
Nov	People Source Consulting	Agency/Temp Staff	AAApIkAAFAAB1hbAAI	597.00
Nov	POINT SOUTH LTD	Operational Consum Equip/Mtn	AAApIkAAFAABqJiAAY	899.00
Nov	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	External Training Courses	AAApIkAAFAAB1i1AAA	2,800.00
Nov	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	External Training Courses	AAApIkAAFAAB1i1AAB	2,800.00
Nov	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	External Training Courses	AAApIkAAFAAB1qzAAA	2,800.00
Nov	POLICE CRIME PREVENTION INITIATIVES LTD	National Monitoring Alarms	AAApIkAAFAAB+M0AAg	537.50
Nov	POLICE FEDERATION OF ENGLAND AND WALES	Professional Fees	AAApIkAAFAAB1IqAAA	875.19
Nov	PRGLOO LTD	Operational Consum Equip/Mtn	AAApIkAAFAAB1iLAAAD	5,000.00
Nov	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAApIkAAFAABqLSAAe	852.00
Nov	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAApIkAAFAAB1hqAAa	517.50
Nov	Q3 Services Group Limited	Contract Cleaning	AAApIkAAFAAB1qHAAV	976.87
Nov	Q3 Services Group Limited	Contract Cleaning	AAApIkAAFAAB+PxAAA	61,035.48
Nov	RAIL SETTLEMENT PLAN LTD	Detained Persons - Expenses	AAApIkAAFAAB+MeAAH	1,034.40
Nov	Ransomwood Estates UK	Hire of Rooms/Premises	AAApIkAAFAAB1p3AAD	2,400.00
Nov	RAW2K LTD	Vehicle Recovery Costs	AAApIkAAFAABqC7AAV	2,840.00
Nov	Red Snapper Managed Services Limited	Commissioned Services	AAApIkAAFAAB+M0AAF	10,000.00
Nov	RED SNAPPER MEDIA LTD	Employment Advertising	AAApIkAAFAABqJiAAJ	500.00
Nov	RELIANCE HIGH TECH LTD	Annual Servicing	AAApIkAAFAABqMMAAZ	1,649.82
Nov	RELIANCE HIGH TECH LTD	Annual Servicing	AAApIkAAFAAB1p7AAAd	541.00
Nov	RELIANCE HIGH TECH LTD	Building Works - Main Contract	AAApIkAAFAAB+G7AAe	2,341.00
Nov	RELIANCE HIGH TECH LTD	Costs From Annual Servicing	AAApIkAAFAAB1qHAAD	6,578.00
Nov	RELIANCE HIGH TECH LTD	Planned Building Works	AAApIkAAFAAB1h6AAS	2,672.00
Nov	RELIANCE HIGH TECH LTD	Reactive Building Works	AAApIkAAFAAB+NkAAG	1,204.92
Nov	RELIANCE HIGH TECH LTD	Reactive Building Works	AAApIkAAFAAB1prAAe	890.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	RELIANCE HIGH TECH LTD	Reactive Building Works	AAAplkAAFAAB+M0AAQ	1,932.50
Nov	RELIANCE HIGH TECH LTD	Inventory Replacement Programm	AAAplkAAFAAB1p3AAb	4,560.00
Nov	RELIANCE HIGH TECH LTD	Inventory Replacement Programm	AAAplkAAFAABqCbAAT	1,950.00
Nov	RELIANCE HIGH TECH LTD	Inventory Replacement Programm	AAAplkAAFAABqCbAAQ	1,580.00
Nov	RELIANCE HIGH TECH LTD	Inventory Replacement Programm	AAAplkAAFAABqCbAAW	1,450.00
Nov	RELIANCE HIGH TECH LTD	Inventory Replacement Programm	AAAplkAAFAAB1qLAAA	3,010.00
Nov	Remedi - Restorative Services	Commissioned Services	AAAplkAAFAAB1qHAAS	2,652.00
Nov	Remedi - Restorative Services	Commissioned Services	AAAplkAAFAAB1qHAAT	22,449.00
Nov	Resound Limited	Radio/Airwave - Equipment	AAAplkAAFAABqHWAAl	2,265.00
Nov	REVEAL MEDIA LTD	Cloud Subscription	AAAplkAAFAAB1qGAAA	9,014.89
Nov	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	AAAplkAAFAAB1hbAAe	702.85
Nov	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAAplkAAFAAB1izAAE	8,386.00
Nov	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAAplkAAFAAB1izAAF	3,227.50
Nov	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAFAABqJFAAG	4,117.56
Nov	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAFAABqJVAAG	3,652.79
Nov	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAFAABqJFAAh	5,112.00
Nov	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAFAAB+MeAAH	4,274.02
Nov	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAFAAB+M0AAV	4,219.39
Nov	RUSHCLIFFE BOROUGH COUNCIL - NDR	General Rates	AAAplkAAFAAB1idAAN	589.00
Nov	S Farmer Consulting Ltd	External Training Courses	AAAplkAAFAAB1hqAAD	4,086.00
Nov	SAFARILAND UK LTD	Uniform	AAAplkAAFAAB1rEAAD	1,358.00
Nov	SAFARILAND UK LTD	Uniform	AAAplkAAFAAB1rEAAE	1,697.50
Nov	SAFARILAND UK LTD	Uniform	AAAplkAAFAAB1rEAAF	679.00
Nov	SAFARILAND UK LTD	Uniform	AAAplkAAFAAB1rEAAG	2,037.00
Nov	SAFARILAND UK LTD	Uniform	AAAplkAAFAAB1h6AAD	512.00
Nov	SAFARILAND UK LTD	Uniform	AAAplkAAFAAB1h6AAH	512.00
Nov	SAFARILAND UK LTD	Uniform	AAAplkAAFAAB1h6AAI	512.00
Nov	SAFARILAND UK LTD	Uniform	AAAplkAAFAAB1h6AAJ	512.00
Nov	SAFARILAND UK LTD	Uniform	AAAplkAAFAAB1ijAAQ	512.00
Nov	Sancus Operations Ltd	Legal Costs	AAAplkAAFAABqIFAAW	2,000.00
Nov	Sancus Operations Ltd	Legal Costs	AAAplkAAFAAB+JKAAY	4,250.00
Nov	Sancus Operations Ltd	Legal Costs	AAAplkAAFAABqDbAAI	2,500.00
Nov	Satchell Moran Solicitors	Insurance Claims Provision	AAAplkAAFAABqLiAAQ	1,000.00
Nov	Satchell Moran Solicitors	Insurance Claims Provision	AAAplkAAFAABqOLAAP	575.00
Nov	SCENEPRO LTD	Annual Servicing	AAAplkAAFAAB1htAAQ	952.00
Nov	SCENEPRO LTD	Annual Servicing	AAAplkAAFAAB1htAAR	952.00
Nov	SCENEPRO LTD	Annual Servicing	AAAplkAAFAAB1htAAU	952.00
Nov	SCENEPRO LTD	Annual Servicing	AAAplkAAFAAB1htAAV	952.00
Nov	SCENEPRO LTD	External Training Courses	AAAplkAAFAAB1qHAAI	1,480.00
Nov	SCENEPRO LTD	External Training Courses	AAAplkAAFAAB1qHAAJ	1,480.00
Nov	SCOTTISH POLICE AUTHORITY - TRAINING	External Training Courses	AAAplkAAFAAB1k8AAD	1,375.00
Nov	SCOTTISH POLICE AUTHORITY - TRAINING	External Training Courses	AAAplkAAFAAB1k8AAE	1,375.00
Nov	SECOND ELEMENT LTD	Annual Servicing	AAAplkAAFAABqHvAAA	1,318.12
Nov	SECURITY PLUS LTD	Courier Costs	AAAplkAAFAAB+MkAAI	768.18
Nov	SEPURA LTD	Hardware	AAAplkAAFAABqDLAAR	248,400.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	SEPURA LTD	Hardware	AAAplkAAFAABqDLAAS	11,745.00
Nov	SEPURA LTD	Hardware	AAAplkAAFAABqDLAAT	16,200.00
Nov	SEPURA LTD	Hardware	AAAplkAAFAABqDLAAU	8,370.00
Nov	SEPURA LTD	Hardware	AAAplkAAFAABqDLAAV	9,180.00
Nov	SEPURA LTD	Hardware	AAAplkAAFAABqDLAAW	12,555.00
Nov	SEPURA LTD	Operational Consum Equip/Mtn	AAAplkAAFAAB1p7AAX	2,500.00
Nov	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAAFAABqDLAAa	1,375.00
Nov	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAAFAABqDLAAc	625.00
Nov	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAAFAABqDLAAZ	1,375.00
Nov	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAAplkAAFAABqC7AAD	3,000.00
Nov	SHARPLINE DECORATORS LTD	Building Works - Main Contract	AAAplkAAFAAB1hqAAg	5,045.00
Nov	SHARPLINE DECORATORS LTD	Building Works - Main Contract	AAAplkAAFAAB1hqAAa	4,605.28
Nov	SHARPLINE DECORATORS LTD	Building Works - Main Contract	AAAplkAAFAAB1hqAAP	4,395.00
Nov	SHARPLINE DECORATORS LTD	Building Works - Main Contract	AAAplkAAFAAB1hqAAQ	765.00
Nov	SHARPLINE DECORATORS LTD	Building Works - Main Contract	AAAplkAAFAAB1hqAAR	650.00
Nov	SLATER ELECTRICAL SERVICES LTD	Building Works - Main Contract	AAAplkAAFAABqN2AAP	2,947.00
Nov	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAAplkAAFAAB+NUAAb	6,319.30
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAAFAABqMcAAB	1,144.36
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAAFAAB+NEAAC	1,810.26
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAAFAAB+NEAAU	939.60
Nov	SOFTCAT PLC	Software - Upgrade	AAAplkAAFAABqDbAAc	56,235.60
Nov	SOFTCAT PLC	Software - Upgrade	AAAplkAAFAABqDbAAf	3,900.00
Nov	SOLO SECURITY LTD	Uniform	AAAplkAAFAABqIVAAT	2,250.00
Nov	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Operational Consum Equip/Mtn	AAAplkAAFAABqDbAAV	718.00
Nov	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Radio/Airwave - Equipment	AAAplkAAFAABqHWAAE	1,142.50
Nov	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Uniform	AAAplkAAFAABqDbAAZ	645.00
Nov	SP SERVICES UK LTD	Uniform	AAAplkAAFAAB+MHAAc	918.40
Nov	SPECIALISED CANVAS SERVICES LTD - BANNER BOX	Furniture	AAAplkAAFAAB1h2AAE	1,117.19
Nov	SPECIALISED CANVAS SERVICES LTD - BANNER BOX	Planned Building Works	AAAplkAAFAABqN2AAD	3,763.42
Nov	SPECIALIST COMPUTER CENTRES PLC	Software Application	AAAplkAAFAAB1htAAJ	35,820.98
Nov	SSI Schaefer Limited	Reactive Building Works	AAAplkAAFAAB+MHAAQ	780.00
Nov	STARTRAQ (UK) LTD	Licences (Not IT)	AAAplkAAFAABq1AAh	8,054.00
Nov	STARTRAQ (UK) LTD	Licences (Not IT)	AAAplkAAFAABqJFAAS	4,345.83
Nov	Stylish Stitches LLP	Uniform	AAAplkAAFAAB1i9AAB	3,404.75
Nov	SUNBELT RENTALS LTD	Operational Consum Equip/Mtn	AAAplkAAFAAB+GbAAb	3,036.00
Nov	SUNBELT RENTALS LTD	Operational Consum Equip/Mtn	AAAplkAAFAAB+GbAAR	840.76
Nov	SUNBELT RENTALS LTD	Operational Consum Equip/Mtn	AAAplkAAFAAB+GbAAX	552.00
Nov	Tackling Economic Crime Awards	Operational Consum Equip/Mtn	AAAplkAAFAAB1iKAAH	750.00
Nov	TELEPHONE TECHNOLOGY LTD	Mobile Phone	AAAplkAAFAAB+PTAAQ	1,586.40
Nov	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAAFAAB+IbAAR	11,131.59
Nov	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAAFAAB+IbAAU	6,717.06
Nov	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAAFAAB+IbAAH	8,298.74
Nov	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAFAABqAYAAC	880.00
Nov	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAFAABqCbAAc	640.00
Nov	Thorpe Energy & Compliance Ltd	Annual Servicing	AAAplkAAFAABqNmAAO	912.00

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Nov	Thorpe Energy & Compliance Ltd	Annual Servicing	AAAplkAAFAABqAoAAf	2,240.50
Nov	Thorpe Energy & Compliance Ltd	Costs From Annual Servicing	AAAplkAAFAABqN2AAV	1,215.00
Nov	Total Intergrated Solutions Ltd	Partnership Grants	AAAplkAAFAAB1h9AAG	4,751.48
Nov	TRADE UK - SCREWFIX	Planned Building Works	AAAplkAAFAABqG/AAP	839.91
Nov	TRADE UK - SCREWFIX	Planned Building Works	AAAplkAAFAABqBnAAU	754.92
Nov	TRADE UK - SCREWFIX	Planned Building Works	AAAplkAAFAAB1kcAAH	1,110.00
Nov	TRADE UK - SCREWFIX	Reactive Building Works	AAAplkAAFAAB+MUAAK	924.92
Nov	Trident Construction Services Ltd	Building Works - Main Contract	AAAplkAAFAAB+P0AAP	32,412.82
Nov	TRM Labs UK Ltd	External Training Courses	AAAplkAAFAABqKyAAb	2,099.00
Nov	TV Conferencing Ltd	Hire of Rooms/Premises	AAAplkAAFAAB+P0AAG	1,887.18
Nov	UK TELEMATICS LTD	IS Support & Maintenance	AAAplkAAFAABqIFAAa	4,788.89
Nov	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAB1rGAOK	2,991.94
Nov	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAB1q2AAI	2,991.94
Nov	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAB1q2AAL	2,991.94
Nov	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAB1q2AAD	2,991.94
Nov	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAB1q2AAa	2,991.94
Nov	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAB1q2AAO	2,991.94
Nov	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAB1q2AAR	2,991.94
Nov	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAB1q2AAU	2,991.94
Nov	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAB1q2AAX	2,991.94
Nov	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAB1rGAAT	2,991.94
Nov	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAAFAABqHGAAa	3,299.86
Nov	VERITAS MANAGEMENT	Operational Consum Equip/Mtn	AAAplkAAFAABqP3AAS	654.00
Nov	Vertu Honda Bikes Nottingham	Vehicle Maintenance	AAAplkAAFAAB+PxAAD	638.98
Nov	VIRGIN MEDIA BUSINESS LTD - ACCT 85267	Network Services	AAAplkAAFAAB1igAAD	3,981.59
Nov	VIRGIN MEDIA BUSINESS LTD - ACCT 93539	Network Services	AAAplkAAFAABqIVAAf	4,341.22
Nov	VIRGIN MEDIA BUSINESS LTD - ACCT 967939	Network Services	AAAplkAAFAAB1igAAP	585.85
Nov	VIRGIN MEDIA BUSINESS LTD - START 2	Network Services	AAAplkAAFAABqJFAAb	39,494.06
Nov	VIRGIN MEDIA BUSINESS LTD - START 2	Network Services	AAAplkAAFAAB1igAAA	11,031.15
Nov	VODAFONE - CABLE	Network Services	AAAplkAAFAABqJVAAD	6,198.31
Nov	VODAFONE - CABLE	PNC Costs	AAAplkAAFAABqJVAAA	3,724.20
Nov	VODAFONE - WHITEHILL	PNC Costs	AAAplkAAFAABqNrAAg	1,776.00
Nov	VODAFONE - WHITEHILL	PNC Costs	AAAplkAAFAAB+MUAAE	1,776.00
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1kcAAF	20,281.92
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1k8AAa	20,281.92
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1ksAAO	20,281.92
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1ksAAR	20,281.92
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1ksAAU	20,281.92
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1ksAAX	20,281.92
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1kcAAc	20,281.92
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1ksAAa	20,281.92
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1ksAAd	20,281.92
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1ksAAC	20,281.92
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1ksAAF	20,281.92
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1ksAAI	20,281.92

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1ksAAL	20,281.92
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1kcAAQ	20,281.92
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1kcAAT	20,281.92
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1kcAAZ	20,281.92
Nov	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAFAAB1kcAAN	20,281.92
Nov	WAREHOUSE EXPRESS LTD - WEX	Operational Consum Equip/Mtn	AAAplkAAFAAB1mHAAV	513.26
Nov	WasteCare Group Ltd	Confidential Waste	AAAplkAAFAAB1I3AAZ	1,219.00
Nov	WEST YORKSHIRE COMBINED AUTHORITY	Contribution to NPAS	AAAplkAAFAABqNnAAH	146,846.75
Nov	WEST YORKSHIRE COMBINED AUTHORITY	Contribution to NPAS	AAAplkAAFAABqNnAAJ	146,846.75
Nov	WESTON SM LLP (PROTECT SIGNS)	Vehicle Equipment	AAAplkAAFAAB+HbAAS	3,859.40
Nov	White Ribbon UK - Ribbon Campaign Ltd	Professional Fees	AAAplkAAFAAB+MaAAP	1,100.00
Nov	WINDMILL BUILDERS LTD	Planned Building Works	AAAplkAAFAABqN7AAa	25,623.00
Nov	WINDMILL BUILDERS LTD	Reactive Building Works	AAAplkAAFAABqKyAAI	1,354.20
Nov	WINDMILL BUILDERS LTD	Reactive Building Works	AAAplkAAFAABqKyAAP	938.98
Nov	XMA LTD	Photocopier charges	AAAplkAAFAAB+MOAAj	3,373.14
Nov	Yarnfield Park Training and Conference Centre	Conference & Seminar Fees	AAAplkAAFAAB1mHAAR	832.00