

Transactions Over £500 - October 2023

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	A Bishop & Son	Operational Consum Equip/Mtn	AAApIkAAFAABqOvAAV	575.00
Oct	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAALAABffjAAX	753.40
Oct	AC Medical Services Ltd	Employee Medical Costs	AAApIkAAMAABXwDAAe	689.40
Oct	ACRC Ltd	Costs From Annual Servicing	AAApIkAALAABfgvAAa	2,895.00
Oct	ACRC Ltd	Reactive Building Works	AAApIkAALAABfW6AAI	1,475.00
Oct	ACRC Ltd	Reactive Building Works	AAApIkAAFAABqGFAAN	2,985.00
Oct	ACRC Ltd	Reactive Building Works	AAApIkAAFAABqGFAAH	1,985.00
Oct	ACRC Ltd	Reactive Building Works	AAApIkAAFAABqGJAAJ	1,295.00
Oct	ACS BUSINESS SUPPLIES LTD	Domestic Equipment	AAApIkAALAABfXpAAX	887.60
Oct	Adecco UK Limited	Agency/Temp Staff	AAApIkAAMAABXrWAAL	558.14
Oct	Adecco UK Limited	Agency/Temp Staff	AAApIkAAMAABXrWAAM	1,594.80
Oct	Adecco UK Limited	Agency/Temp Staff	AAApIkAAMAABXrWAAQ	797.40
Oct	Adecco UK Limited	Agency/Temp Staff	AAApIkAAMAABXrWAAF	797.40
Oct	AERO HEALTHCARE LTD	Uniform	AAApIkAALAABfcGAAI	1,017.64
Oct	AERO HEALTHCARE LTD	Uniform	AAApIkAALAABfgfAAb	1,266.50
Oct	AI TRAINING SERVICES LTD	External Training Courses	AAApIkAALAABff9AAS	6,030.00
Oct	AI TRAINING SERVICES LTD	External Training Courses	AAApIkAAMAABXwDAAT	6,030.00
Oct	AI TRAINING SERVICES LTD	External Training Courses	AAApIkAAMAABXwDAAU	6,030.00
Oct	AI TRAINING SERVICES LTD	External Training Courses	AAApIkAAMAABXwDAAW	6,030.00
Oct	AIRWAVE SOLUTIONS LTD	Airwave Service Charges	AAApIkAAFAABqGVAAL	65,316.52
Oct	Alecto Forensic Services LTD	External Training Courses	AAApIkAAMAABXj8AAG	670.00
Oct	Alecto Forensic Services LTD	External Training Courses	AAApIkAAMAABXj8AAH	8,200.00
Oct	AL-HURRAYA	Commissioned Services	AAApIkAAFAABqOvAAY	15,532.50
Oct	All Saints Centre Huthwaite Limited	Hire of Rooms/Premises	AAApIkAAMAABXsGAAA	1,200.00
Oct	AMAZON EU SARL	Operational Consum Equip/Mtn	AAApIkAAMAABXsiAAD	755.30
Oct	AMAZON EU SARL	Operational Consum Equip/Mtn	AAApIkAALAABfYBAU	975.50
Oct	Animal Care Services Midlands Ltd - ACS	Seized Dogs	AAApIkAAMAABXj8AAK	8,192.32
Oct	Animal Care Services Midlands Ltd - ACS	Seized Dogs	AAApIkAAMAABXvzAAI	18,294.12
Oct	ARCO LTD	Operational Consum Equip/Mtn	AAApIkAALAABfX5AAF	929.20
Oct	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAALAABfYxAAb	810.00
Oct	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAAMAABXoFAAY	526.50
Oct	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAMAABXnxAAD	10,100.00
Oct	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAMAABXnxAAA	5,000.00
Oct	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAMAABXnxAAZ	10,000.00
Oct	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAMAABXnxAAb	5,000.00
Oct	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAALAABfb3AAb	28,246.00
Oct	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAMAABXvbAAc	1,747.00
Oct	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAALAABfb3AAa	24,041.00
Oct	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAMAABXsWAAe	10,000.00
Oct	ASHFIELD DISTRICT COUNCIL	Rent	AAApIkAALAABfZJAAO	3,166.66
Oct	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABfUQAaf	2,295.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	ASHFIELD DISTRICT COUNCIL	General Rates	AAAplkAALAABfUQAAR	4,531.00
Oct	ASHFIELD DISTRICT COUNCIL	General Rates	AAAplkAALAABfUgAAh	5,837.00
Oct	ASSA ABLOY LTD	Reactive Building Works	AAAplkAALAABffNAAQ	548.26
Oct	AST Electrical Solutions Ltd	Partnership Grants	AAAplkAALAABfb2AAf	9,134.75
Oct	Atkins Limited - Worcester	Fees Planned	AAAplkAALAABfUEAAB	4,798.00
Oct	ATKINS LTD - SHARED SERVICE FACILITY	Condition Survey Works	AAAplkAAMAABNJqAAN	603.53
Oct	ATKINS LTD - SHARED SERVICE FACILITY	Condition Survey Works	AAAplkAAMAABNJqAAP	603.53
Oct	ATKINS LTD - SHARED SERVICE FACILITY	Condition Survey Works	AAAplkAAMAABNJqAAV	603.53
Oct	ATKINS LTD - SHARED SERVICE FACILITY	Condition Survey Works	AAAplkAAMAABNJqAAU	603.53
Oct	ATKINS LTD - SHARED SERVICE FACILITY	Condition Survey Works	AAAplkAAMAABNJqAAQ	603.53
Oct	ATKINS LTD - SHARED SERVICE FACILITY	Condition Survey Works	AAAplkAAMAABNIqAAc	603.53
Oct	ATKINS LTD - SHARED SERVICE FACILITY	Condition Survey Works	AAAplkAAMAABNJqAAO	603.53
Oct	ATKINS LTD - SHARED SERVICE FACILITY	Condition Survey Works	AAAplkAAMAABNJqAAM	603.53
Oct	ATKINS LTD - SHARED SERVICE FACILITY	Condition Survey Works	AAAplkAAMAABNJqAAR	603.53
Oct	ATKINS LTD - SHARED SERVICE FACILITY	Condition Survey Works	AAAplkAAMAABNJqAAS	573.35
Oct	ATKINS LTD - SHARED SERVICE FACILITY	Fees Planned	AAAplkAAMAABXvbAAg	1,400.00
Oct	Auto Electric Conversions & Repairs	Vehicle Maintenance	AAAplkAALAABfYpAAD	600.00
Oct	Auto Electric Conversions & Repairs	Vehicle Maintenance	AAAplkAALAABfZ5AAL	3,000.00
Oct	Auto Electric Conversions & Repairs	Vehicles - Road	AAAplkAAMAABXvbAAa	9,600.00
Oct	Auto Electric Conversions & Repairs	Vehicles - Road	AAAplkAALAABfYpAAA	4,800.00
Oct	Automated Environmental Systems Ltd	Reactive Building Works	AAAplkAAMAABXsWAAC	795.00
Oct	Automated Environmental Systems Ltd	Reactive Building Works	AAAplkAAMAABXvzAAR	795.00
Oct	AXON PUBLIC SAFETY UK LTD	Operational Consum Equip/Mtn	AAAplkAALAABfWaaAR	6,336.30
Oct	AXON PUBLIC SAFETY UK LTD	Operational Consum Equip/Mtn	AAAplkAALAABfWaaAf	22,365.90
Oct	BASSETLAW DISTRICT COUNCIL	Operational Consum Equip/Mtn	AAAplkAALAABfUgAAf	4,760.00
Oct	BASSETLAW DISTRICT COUNCIL	Partnership Grants	AAAplkAALAABfcGAAP	71,250.00
Oct	BASSETLAW DISTRICT COUNCIL	Partnership Grants	AAAplkAALAABfZpAAA	19,995.00
Oct	BASSETLAW DISTRICT COUNCIL	Partnership Grants	AAAplkAALAABfZZAAZ	54,414.00
Oct	BASSETLAW DISTRICT COUNCIL	Partnership Grants	AAAplkAALAABfZZAAh	53,994.00
Oct	BASSETLAW DISTRICT COUNCIL	Partnership Grants	AAAplkAALAABfZpAAB	8,000.00
Oct	BASSETLAW DISTRICT COUNCIL	Rent	AAAplkAALAABfTAAAG	9,750.00
Oct	BIDFOOD LTD	Detained Persons - Meals	AAAplkAALAABff0AAJ	537.62
Oct	BIDFOOD LTD	Detained Persons - Meals	AAAplkAALAABff0AAS	523.16
Oct	BIDFOOD LTD	Detained Persons - Meals	AAAplkAALAABff0AAT	1,083.62
Oct	BIDFOOD LTD	Detained Persons - Meals	AAAplkAALAABff0AAX	612.89
Oct	BIDFOOD LTD	Detained Persons - Meals	AAAplkAALAABff0AAQ	1,120.00
Oct	Bluelightsdigital Ltd	External Training Courses	AAAplkAAMAABXpFAAW	2,116.50
Oct	Bottomline Technologies Ltd	Bank Charges	AAAplkAAFAABqF2AAA	8,322.84
Oct	BOXXE LTD	Software Licences	AAAplkAAFAABqNfAAN	19,002.50
Oct	Breaking Barriers Building Bridges	Commissioned Services	AAAplkAAFAABqGJAAY	7,833.33
Oct	BROTHERS COFFEE & VENDING LTD	Domestic Equipment	AAAplkAALAABfe9AAR	907.92
Oct	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAAplkAAFAABqK+AAV	1,000.00
Oct	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAAplkAAFAABqK+AAW	798.00
Oct	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAAplkAAFAABqK+AAT	3,000.00
Oct	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAAplkAAFAABqK+AAU	4,000.00

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Oct	BROXTOWE BOROUGH COUNCIL	Rent	AAAplkAALAABfcOAAL	5,847.75
Oct	BROXTOWE BOROUGH COUNCIL	Rent	AAAplkAALAABfcOAAAN	5,847.75
Oct	BROXTOWE BOROUGH COUNCIL	General Rates	AAAplkAALAABfUgAAJ	3,336.00
Oct	BSSB CONTRACT SERVICES LIMITED	Reactive Building Works	AAAplkAALAABfeNAAO	1,479.00
Oct	BTS HOLDINGS PLC	Network Services	AAAplkAALAABfWKAAX	7,046.78
Oct	BUDDI LTD	Criminal Deterrent Devices	AAAplkAALAABfYFAAb	3,440.00
Oct	BUDDI LTD	Criminal Deterrent Devices	AAAplkAALAABfYFAAe	3,440.00
Oct	BUDDI LTD	Criminal Deterrent Devices	AAAplkAALAABfX1AAf	3,440.00
Oct	BUDDI LTD	Criminal Deterrent Devices	AAAplkAALAABfX1AAc	3,440.00
Oct	CABINET OFFICE	Professional Fees	AAAplkAAFAABqFhAAE	2,774.82
Oct	CAE TECHNOLOGY SERVICES LTD	Consultants Fees	AAAplkAAMAABXqbAAP	1,950.00
Oct	CAE TECHNOLOGY SERVICES LTD	Consultants Fees	AAAplkAAMAABXqbAAQ	4,750.00
Oct	Cap-hpi Limited	Subscriptions	AAAplkAAMAABXj0AAN	3,360.00
Oct	CAPITA BUSINESS SERVICES LTD - TRAVEL	Hotel Accommodation	AAAplkAALAABfZZAAf	2,108.77
Oct	CAPITA BUSINESS SERVICES LTD - TRAVEL	Hotel Accommodation	AAAplkAALAABfZZAAM	2,124.70
Oct	CAPITA BUSINESS SERVICES LTD - TRAVEL	Hotel Accommodation	AAAplkAALAABfZZAAO	3,248.40
Oct	CAPITA BUSINESS SERVICES LTD - TRAVEL	Subsistence	AAAplkAALAABfZZAAG	852.33
Oct	Capsticks Solicitors LLP	Legal Costs	AAAplkAAMAABXjsAAc	5,752.00
Oct	Capsticks Solicitors LLP	Legal Costs	AAAplkAAMAABXjsAAH	6,248.00
Oct	CARY UK LTD	Vehicle Maintenance	AAAplkAAMAABXupAAB	793.52
Oct	CARY UK LTD	Vehicle Maintenance	AAAplkAAMAABXupAAH	793.52
Oct	CARY UK LTD	Vehicle Maintenance	AAAplkAAMAABXupAAR	793.71
Oct	CARY UK LTD	Vehicle Maintenance	AAAplkAAMAABXuZAAV	781.51
Oct	Castlefield Recruitment Limited	Agency/Temp Staff	AAAplkAALAABfZFAAc	5,828.40
Oct	Castlefield Recruitment Limited	Agency/Temp Staff	AAAplkAAFAABqGFAAD	7,124.40
Oct	CELLEBRITE UK LTD	External Training Courses	AAAplkAAMAABXruAAB	2,164.80
Oct	CENTURY FIRE AND SECURITY LTD	Annual Servicing	AAAplkAALAABfjAAU	4,934.35
Oct	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAFAABqK+AAQ	19,017.00
Oct	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAFAABqK+AAAN	19,017.00
Oct	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAFAABqK+AAe	18,501.10
Oct	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAFAABqK+AAK	17,652.60
Oct	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAMAABXwrAAT	19,411.08
Oct	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAAMAABXoVAAL	1,802.50
Oct	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAAFAABqKeAAf	2,068.15
Oct	Chilton Project Management Ltd	Consultants Fees	AAAplkAALAABfZ5AAC	3,625.00
Oct	CHORUS INTELLIGENCE LTD	Software Licences	AAAplkAALAABfTAAAD	102,500.00
Oct	CHRISTIAN POLICE ASSOCIATION	Conference & Seminar Fees	AAAplkAAMAABXkMAAF	600.00
Oct	CINTRA LTD	Interpreters Fees	AAAplkAALAABfb3AAE	31,081.04
Oct	CITY OF LONDON POLICE - NEW STREET	External Training Courses	AAAplkAAMAABXsyAAR	3,362.00
Oct	CITY OF LONDON POLICE - NEW STREET	External Training Courses	AAAplkAAMAABXsyAAU	1,633.00
Oct	CJS (UK MANAGEMENT) LTD - EVENTS SOLUTIONS	External Training Courses	AAAplkAAMAABXrmAAD	660.00
Oct	CLUE COMPUTING COMPANY LTD	Software Licences	AAAplkAAMAABXj0AAf	18,000.00
Oct	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAALAABfBuAAA	7,428.38
Oct	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAALAABfgwAAJ	840.00
Oct	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAALAABfgwAAU	840.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAALAABfgwAAS	1,202.00
Oct	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAALAABfTsAAB	3,092.22
Oct	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAABqH1AAM	7,482.00
Oct	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAALAABfgwAAN	3,368.00
Oct	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAALAABfgwAAQ	1,914.66
Oct	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAALAABfgwAAH	1,678.50
Oct	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAALAABfgwAAL	1,678.50
Oct	COLLEGE OF POLICING - COVENTRY	Internal Training Courses	AAApIkAALAABfTsAAD	1,301.40
Oct	COLLEGE OF POLICING - COVENTRY	External Assessment Centres	AAApIkAALAABfgwAAE	542.80
Oct	COLLEGE OF POLICING - COVENTRY	External Assessment Centres	AAApIkAAFAABqKGAAA	3,864.00
Oct	COLLEGE OF POLICING - COVENTRY	External Assessment Centres	AAApIkAAFAABqDgAAX	11,040.00
Oct	Colonsay Paediatrics Ltd - Dr Sarah Dixon	Expert Statements	AAApIkAAFAABqGZAAT	9,710.20
Oct	Communities Unite	Partnership Grants	AAApIkAALAABfgDAAY	12,200.00
Oct	Communities Unite	Grants to Voluntary Bodies	AAApIkAAFAABqOLAAC	12,500.00
Oct	COMPUTACENTER (UK) LTD	Break Fix Expenses	AAApIkAAMAABXr2AAO	24,740.66
Oct	COONEEN PROTECTION LTD	Uniform	AAApIkAAMAABXoFAAR	642.00
Oct	COONEEN PROTECTION LTD	Uniform	AAApIkAAMAABXoFAAT	535.00
Oct	COONEEN PROTECTION LTD	Uniform	AAApIkAAMAABXoFAAV	535.00
Oct	Cornwall Street South	Legal Costs	AAApIkAALAABfU8AAf	2,508.00
Oct	Crown Pet Foods Ltd	Dogs - Feed/Kennel/Vets	AAApIkAAFAABqJyAAE	696.51
Oct	Crown Pet Foods Ltd	Dogs - Feed/Kennel/Vets	AAApIkAAFAABqJyAAI	1,661.10
Oct	Crown Pet Foods Ltd	Dogs - Feed/Kennel/Vets	AAApIkAAFAABqJyAAJ	1,071.00
Oct	Crown Pet Foods Ltd	Dogs - Feed/Kennel/Vets	AAApIkAALAABfYNAAP	1,123.50
Oct	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Operational Consum Equip/Mtn	AAApIkAAMAABXtWAAO	7,932.00
Oct	Curious Turtle Professional video	External Training Courses	AAApIkAALAABfgDAAK	2,400.00
Oct	CVL SYSTEMS LTD	Annual Servicing	AAApIkAAMAABXruAAK	2,489.75
Oct	CVL SYSTEMS LTD	Costs From Annual Servicing	AAApIkAAMAABXsWAAa	2,388.00
Oct	CVL SYSTEMS LTD	Planned Building Works	AAApIkAAFAABqGJAAA	1,548.00
Oct	CVL SYSTEMS LTD	Planned Building Works	AAApIkAALAABfgvAAd	1,680.00
Oct	CVL SYSTEMS LTD	Planned Building Works	AAApIkAAMAABXsWAAO	2,150.00
Oct	CVL SYSTEMS LTD	Planned Building Works	AAApIkAAFAABqN3AAB	1,772.00
Oct	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAMAABXr2AAa	6,870.00
Oct	CYCLE KING & HAWK CYCLES	Bicycle Repairs & Maintenance	AAApIkAAMAABXsGAAI	1,463.46
Oct	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAALAABfTQAAA	907.50
Oct	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAMAABXnxAAJ	1,375.00
Oct	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAMAABXotAAP	541.67
Oct	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAFAABqGZAAL	1,666.67
Oct	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAFAABqK+AAD	625.00
Oct	DATA PRO IT LTD	Hardware - Purchase	AAApIkAALAABfWKAaA	6,779.75
Oct	DATA PRO IT LTD	Hardware - Purchase	AAApIkAALAABfWKAAb	2,009.00
Oct	DATA PRO IT LTD	Hardware - Purchase	AAApIkAALAABfWKAAc	11,601.00
Oct	DATA PRO IT LTD	Hardware - Purchase	AAApIkAALAABfzAAT	5,140.00
Oct	DATA PRO IT LTD	Break Fix Expenses	AAApIkAALAABfTAAQ	1,020.00
Oct	DATA PRO IT LTD	Break Fix Expenses	AAApIkAAMAABXoVAAH	1,285.00
Oct	DATA PRO IT LTD	Break Fix Expenses	AAApIkAAMAABXoVAAI	1,434.00

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Oct	DATA PRO IT LTD	Break Fix Expenses	AAAplkAAFAABqKuAAC	1,350.00
Oct	DATA PRO IT LTD	Break Fix Expenses	AAAplkAAFAABqKuAAD	950.00
Oct	DATA PRO IT LTD	Break Fix Expenses	AAAplkAAMAABXn1AAJ	2,240.00
Oct	Devon Disability Collective Ltd	Uniform	AAAplkAALAABfTgAAF	606.00
Oct	Devon Disability Collective Ltd	Uniform	AAAplkAALAABfTgAAG	909.00
Oct	Devon Disability Collective Ltd	Uniform	AAAplkAALAABfTgAAH	1,212.00
Oct	Devon Disability Collective Ltd	Uniform	AAAplkAALAABfTgAAI	1,212.00
Oct	Devon Disability Collective Ltd	Uniform	AAAplkAALAABfTgAAK	606.00
Oct	Devon Disability Collective Ltd	Uniform	AAAplkAALAABfTgAAP	1,212.00
Oct	DFP SERVICES LTD	Reactive Building Works	AAAplkAALAABfUEAAS	720.00
Oct	DFP SERVICES LTD	Reactive Building Works	AAAplkAALAABfgPAAd	519.85
Oct	Discount Displays Ltd	Engagement	AAAplkAAMAABXoFAAM	799.95
Oct	Donoghue Solicitors Ltd	Insurance Claims Provision	AAAplkAAMAABXsmAAN	16,725.00
Oct	DR ROGER DG MALCOMSON	Pathologists Fees	AAAplkAAFAABqOfAAP	2,991.94
Oct	DR STUART JOHN HAMILTON	Expert Statements	AAAplkAAMAABXs2AAe	600.00
Oct	DRAINSCAN	Reactive Building Works	AAAplkAALAABfe9AAX	543.18
Oct	DRIVER & VEHICLE STANDARDS AGENCY	External Training Courses	AAAplkAAFAABqBsAAY	950.00
Oct	DRIVETECH UK LTD	External Training Courses	AAAplkAAMAABNJaAAH	1,410.00
Oct	DRS DIRECT LTD	Agency/Temp Staff	AAAplkAALAABfe9AAG	759.00
Oct	DRS DIRECT LTD	Agency/Temp Staff	AAAplkAALAABffNAAN	759.00
Oct	DRS DIRECT LTD	Agency/Temp Staff	AAAplkAAMAABXoVAAc	1,150.00
Oct	DRS DIRECT LTD	Agency/Temp Staff	AAAplkAAMAABXvbAAV	1,150.00
Oct	DRS DIRECT LTD	Agency/Temp Staff	AAAplkAAFAABqGJAAS	1,081.00
Oct	E P BUILDING SERVICES LTD	Consultants Fees	AAAplkAAMAABXvrAAR	2,765.00
Oct	E P BUILDING SERVICES LTD	Fees - Statutory	AAAplkAALAABfX9AAB	3,290.00
Oct	E P BUILDING SERVICES LTD	Fees - Statutory	AAAplkAALAABfX9AAC	1,795.00
Oct	EASTERN SHIRES PURCHASING ORGANISATION	Domestic Equipment	AAAplkAALAABfgfAAe	730.90
Oct	EASTWOOD TOWN COUNCIL	Electricity	AAAplkAALAABfUIAAC	1,137.19
Oct	EASTWOOD TOWN COUNCIL	Rent	AAAplkAALAABfUIAAA	1,782.37
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABfgTAAB	2,750.77
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABfbXAAD	993.97
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABfbHAAb	1,003.88
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABfgTAAH	5,711.82
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABfbHAAe	8,046.39
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABfgTAAO	1,989.03
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABfgTAAE	808.74
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABfbuAAJ	22,400.69
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABfbHAAy	1,483.24
Oct	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAABfbXAAT	4,481.96
Oct	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAABfbXAAW	2,491.42
Oct	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAABfbXAAQ	1,801.32
Oct	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAABfZZAAC	29,105.03
Oct	ELIS UK LTD	Laundry	AAAplkAALAABfYdAAa	756.13
Oct	ELIS UK LTD	Laundry	AAAplkAALAABfYdAAb	1,454.91
Oct	Endura Ltd	Uniform	AAAplkAALAABff4AAA	623.75

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	ENTERPRISE RENT-A-CAR (UK) LTD - NOTTINGHAM	Hire of Vehicles	AAApIkAAMAABXn1AAa	665.28
Oct	ENTERPRISE RENT-A-CAR (UK) LTD - NOTTINGHAM	Hire of Vehicles	AAApIkAAFAABqKeAAc	701.96
Oct	ENVA - COLWICK	Waste	AAApIkAAFAABqJyAAA	924.60
Oct	EON Next Energy Ltd - PO Box 10909	Electricity	AAApIkAALAABfbXAAf	2,515.58
Oct	EON Next Energy Ltd - PO Box 10909	Electricity	AAApIkAAFAABqCsAAE	527.60
Oct	EON UK ENERGY SERVICES LTD - NPOWER	Electricity	AAApIkAALAABfbHAAV	6,019.40
Oct	Evolve Nottingham CIC	Commissioned Services	AAApIkAAMAABXvbAAAY	22,323.48
Oct	First Intuition Limited	Internal Training Courses	AAApIkAAMAABXuZAAS	2,329.17
Oct	First Testing LTD	Costs From Annual Servicing	AAApIkAAMAABNjQAAa	1,800.00
Oct	Flu Xpress Ltd	Wellbeing	AAApIkAAFAABqHNAAB	547.50
Oct	FORENSIC VIDEO SERVICES LTD	Operational Consum Equip/Mtn	AAApIkAALAABfbaAAC	660.00
Oct	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAApIkAAMAABXj4AAA	3,000.00
Oct	Fuchs Lubricants UK (PLC)	Vehicle Maintenance	AAApIkAAMAABXvfAAA	1,645.00
Oct	FWP PLUMBERS NOTTINGHAM LTD	Costs From Annual Servicing	AAApIkAALAABfgfAAD	508.27
Oct	FWP PLUMBERS NOTTINGHAM LTD	Planned Building Works	AAApIkAAMAABXriAAA	1,790.00
Oct	FWP PLUMBERS NOTTINGHAM LTD	Planned Building Works	AAApIkAALAABfgTAAS	1,230.69
Oct	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAApIkAAMAABXnhAAAd	2,325.96
Oct	Gallagher Basset International Ltd	Insurance Claims Provision	AAApIkAALAABfbaAAA	32,658.43
Oct	GARRAN LOCKERS LTD	Furniture	AAApIkAAMAABXjwAAA	1,278.10
Oct	GARRAN LOCKERS LTD	Furniture	AAApIkAAMAABXvbAAO	643.20
Oct	GARRAN LOCKERS LTD	Planned Building Works	AAApIkAALAABfcOAAD	1,776.06
Oct	GEDLING BOROUGH COUNCIL	Partnership Grants	AAApIkAAFAABqOfAAG	4,700.00
Oct	GEDLING BOROUGH COUNCIL	Partnership Grants	AAApIkAAFAABqOfAAf	500.00
Oct	GEDLING BOROUGH COUNCIL	Partnership Grants	AAApIkAAFAABqOfAAe	3,700.00
Oct	GEDLING BOROUGH COUNCIL	Rent	AAApIkAALAABfZJAAT	8,120.63
Oct	GEDLING BOROUGH COUNCIL	General Rates	AAApIkAALAABfbuAAO	16,148.93
Oct	GEDLING BOROUGH COUNCIL	General Rates	AAApIkAALAABfbuAAM	29,461.00
Oct	GMK LTD	Uniform	AAApIkAAMAABXvzAAC	5,840.00
Oct	GO 2 TELECOM LTD	Break Fix Expenses	AAApIkAALAABfTgAAA	4,427.36
Oct	GO 2 TELECOM LTD	Break Fix Expenses	AAApIkAALAABfbXAAJ	2,134.62
Oct	GO 2 TELECOM LTD	Break Fix Expenses	AAApIkAALAABfydAAe	1,818.38
Oct	GOODYEAR TYRES UK	Vehicle Tyres	AAApIkAALAABfgAAZ	14,751.43
Oct	GVAV Audio Visual Solutions Ltd	Reactive Building Works	AAApIkAAMAABXvzAAF	1,725.00
Oct	Hayes Connor Solicitors	Insurance Claims Provision	AAApIkAAMAABXvbAAAa	5,600.00
Oct	HEAD LIGHT LTD	Operational Consum Equip/Mtn	AAApIkAALAABfddAAAd	2,750.00
Oct	HECKLER & KOCH GB	Guns & Equipment	AAApIkAALAABfbGAAA	600.00
Oct	Helping Kids Achieve Community Interest Co.	Partnership Grants	AAApIkAALAABfgDAAT	5,250.00
Oct	HMCTS - MAGISTRATE	Court Fees	AAApIkAALAABfy9AAH	904.00
Oct	HMCTS - MCU	Court Confiscation/Forfeiture	AAApIkAALAABfUcAAA	2,380.00
Oct	HOME OFFICE - BANKING	Proceeds of Crime	AAApIkAALAABfgDAAM	39,372.09
Oct	HOME OFFICE - BANKING	Proceeds of Crime	AAApIkAALAABfcGAAZ	7,917.00
Oct	HOWARD WARD ASSOCIATES LLP	Fees Planned	AAApIkAAMAABNJaAAb	750.00
Oct	Hoyes LTD	Reactive Building Works	AAApIkAALAABfgAAQ	1,470.00
Oct	IAN SIMMONS OPHTHALMICS LTD	Employee Medical Costs	AAApIkAALAABfU8AAX	3,107.52
Oct	IMARA	Commissioned Services	AAApIkAAMAABXjkAAA	25,698.40

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	IMARA	Commissioned Services	AAAplkAAMAABXlcAAG	9,231.00
Oct	IMARA	Commissioned Services	AAAplkAAMAABXlcAAH	18,138.00
Oct	IMARA	Commissioned Services	AAAplkAAMAABXlcAAL	1,240.75
Oct	IMARA	Commissioned Services	AAAplkAAMAABXlcAAJ	902.46
Oct	IMARA	Commissioned Services	AAAplkAAMAABXlcAAE	3,416.66
Oct	Information Governance Support (IGS)	Consultants Fees	AAAplkAAMAABXqbAAA	1,000.00
Oct	Integrated Building Management Systems Ltd	Costs From Annual Servicing	AAAplkAALAABfbqAAA	798.00
Oct	Intramark Limited	Uniform	AAAplkAAMAABXqbAAG	537.50
Oct	IT Governance Ltd	External Training Courses	AAAplkAAFAABqBsAAD	1,975.50
Oct	IT Governance Ltd	External Training Courses	AAAplkAAFAABqBsAAS	1,975.50
Oct	IT Governance Ltd	External Training Courses	AAAplkAAFAABqBsAAG	535.50
Oct	IT Governance Ltd	External Training Courses	AAAplkAAFAABqBsAAO	535.50
Oct	IT Governance Ltd	External Training Courses	AAAplkAAFAABqBsAAP	535.50
Oct	IT Governance Ltd	External Training Courses	AAAplkAAFAABqBsAAJ	535.50
Oct	IT Governance Ltd	External Training Courses	AAAplkAAFAABqBsAAK	535.50
Oct	IT Governance Ltd	External Training Courses	AAAplkAAFAABqBsAAL	535.50
Oct	IT Governance Ltd	External Training Courses	AAAplkAAFAABqBsAAA	1,975.50
Oct	IT Governance Ltd	External Training Courses	AAAplkAAFAABqBsAAV	1,975.50
Oct	J TOMLINSON LTD	Partnership Grants	AAAplkAALAABfYNAAa	3,902.56
Oct	J TOMLINSON LTD	Partnership Grants	AAAplkAALAABfYNAAd	709.60
Oct	J TOMLINSON LTD	Partnership Grants	AAAplkAALAABfcOAAI	736.91
Oct	J TOMLINSON LTD	Partnership Grants	AAAplkAALAABfYNAAG	3,331.18
Oct	JML SOFTWARE SOLUTIONS LTD	Software Application	AAAplkAALAABfdiAAA	600.00
Oct	JML SOFTWARE SOLUTIONS LTD	Software Application	AAAplkAALAABfdiAAB	9,300.00
Oct	JML SOFTWARE SOLUTIONS LTD	Software Application	AAAplkAALAABfdSAAb	4,500.00
Oct	JML SOFTWARE SOLUTIONS LTD	Software Application	AAAplkAALAABfdSAAc	5,950.00
Oct	JML SOFTWARE SOLUTIONS LTD	Software Application	AAAplkAALAABfdSAAe	850.50
Oct	JML SOFTWARE SOLUTIONS LTD	Software Application	AAAplkAALAABfdSAAf	3,200.00
Oct	JML SOFTWARE SOLUTIONS LTD	Software Application	AAAplkAALAABfdSAAg	4,400.00
Oct	KBW Barristers Chambers	Legal Costs	AAAplkAAFAABqOfAAG	1,000.00
Oct	KBW Barristers Chambers	Legal Costs	AAAplkAAFAABqOfAAA	1,750.00
Oct	KBW Barristers Chambers	Legal Costs	AAAplkAAFAABqOfAAD	1,000.00
Oct	KORN FERRY (UK) LTD	Professional Fees	AAAplkAALAABfbmAAA	950.00
Oct	LANGLEY MILL CONTRACT FLOORING LTD	Reactive Building Works	AAAplkAAMAABXsWAAI	2,590.00
Oct	LANGLEY MILL CONTRACT FLOORING LTD	Reactive Building Works	AAAplkAAMAABXsWAAJ	735.00
Oct	LES WALLEN MANUFACTURING LTD - RAMSGATE	Radio/Airwave - Equipment	AAAplkAAMAABXu7AAA	2,922.95
Oct	Life & Progress Limited	Private Medical Intervention	AAAplkAAMAABXj0AAQ	2,880.00
Oct	LINK MOBILITY UK LTD	Software Licences	AAAplkAAMAABXsmAAZ	955.25
Oct	LINNEX (UK) LTD	Reactive Building Works	AAAplkAAFAABqGJAAd	3,040.00
Oct	LOCI FORENSICS B.V	External Training Courses	AAAplkAAMAABNJqAAJ	1,140.00
Oct	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAALAABfe9AAA	16,854.06
Oct	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAALAABfbaAAC	1,333.83
Oct	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAALAABfhPAAC	7,022.81
Oct	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAALAABfhPAAF	5,595.33
Oct	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAALAABfe9AAJ	4,697.95

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAABffNAAA	3,346.48
Oct	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAABfedAAS	1,069.55
Oct	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAABfeNAAF	1,650.81
Oct	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAABfeNAAU	1,035.37
Oct	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAABfetAAJ	1,837.42
Oct	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAABfedAAY	3,152.84
Oct	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAABfetAAD	2,576.43
Oct	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAABfetAAY	2,023.37
Oct	MACHINE MART LTD	Operational Equipment	AAApIkAAFAABqGJAAg	673.34
Oct	MACOI LTD	Furniture	AAApIkAALAABffnAAT	30,791.00
Oct	MACOI LTD	Furniture	AAApIkAAMAABXu5AAA	1,080.00
Oct	MACOI LTD	Furniture	AAApIkAALAABfedAAV	9,438.00
Oct	MACOI LTD	Furniture	AAApIkAALAABfedAAF	7,502.00
Oct	MACOI LTD	Furniture	AAApIkAALAABfetAAA	8,954.00
Oct	MACOI LTD	Furniture	AAApIkAAMAABXupAAY	908.80
Oct	MACOI LTD	Furniture	AAApIkAALAABfZIAAI	3,358.74
Oct	MACOI LTD	Furniture	AAApIkAAMAABXvrAAM	778.67
Oct	MACOI LTD	Reactive Building Works	AAApIkAAFAABqGBAAf	1,012.34
Oct	Mansfield District council - Chesterfield Rd	Partnership Grants	AAApIkAALAABfZpAAS	35,818.58
Oct	Mansfield District council - Chesterfield Rd	Partnership Grants	AAApIkAALAABfYNAAN	5,540.00
Oct	Mansfield District council - Chesterfield Rd	Partnership Grants	AAApIkAALAABfYNAAJ	17,524.00
Oct	Mansfield District council - Chesterfield Rd	Partnership Grants	AAApIkAAFAABqGFAAf	7,400.00
Oct	Mansfield District council - Chesterfield Rd	General Rates	AAApIkAALAABfUgAAZ	19,328.00
Oct	Marshall Derby Volvo	Vehicle Maintenance	AAApIkAALAABfXVAAA	8,013.72
Oct	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	AAApIkAAFAABqJ+AAAd	511.09
Oct	MatchWare Limited	Software Licences	AAApIkAALAABffzAAI	1,215.00
Oct	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAMAABXodAAB	1,295.00
Oct	Miller Knight Resource Management Ltd	Building Works - Main Contract	AAApIkAALAABfXpAAa	6,252.04
Oct	Miller Knight Resource Management Ltd	Building Works - Main Contract	AAApIkAALAABfXpAAb	1,738.36
Oct	Mitie Care and Custody Limited	Healthcare in Custody	AAApIkAAMAABXq7AAJ	87,918.92
Oct	MORTON BOATS	Operational Consum Equip/Mtn	AAApIkAALAABffjAAa	1,995.00
Oct	MORTON BOATS	Operational Consum Equip/Mtn	AAApIkAALAABffjAAB	5,900.00
Oct	MORTON BOATS	Operational Consum Equip/Mtn	AAApIkAALAABffjAAC	566.00
Oct	Motus Group Ltd t/a Pentagon Corporate Fleet	Vehicles - Road	AAApIkAAFAABqOvAAD	25,537.30
Oct	Motus Group Ltd t/a Pentagon Corporate Fleet	Vehicles - Road	AAApIkAAFAABqOvAAG	25,537.30
Oct	Mountain Healthcare Ltd	Forensic Consumables	AAApIkAAMAABXs2AAS	6,924.45
Oct	NATIONAL MONITORING (AVR GROUP LTD)	National Monitoring Alarms	AAApIkAALAABfZ5AAF	3,419.50
Oct	NATIONAL MONITORING (AVR GROUP LTD)	National Monitoring Alarms	AAApIkAALAABfU8AAT	4,445.50
Oct	NCS Systems Limited T/A CANM8 Limited	Vehicles - Road	AAApIkAALAABfgfAAJ	4,741.95
Oct	Nelson Croom Ltd t/a accountingcpd.net	Internal Training Courses	AAApIkAALAABfTsAAN	11,250.00
Oct	Neo Property Solutions Limited	Building Works - Main Contract	AAApIkAAMAABXoVAAf	13,299.82
Oct	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	Partnership Grants	AAApIkAALAABfbnAAP	5,901.00
Oct	NHS ENGLAND - X24 REC K0	Healthcare in Custody	AAApIkAALAABfUYAAC	5,000.00
Oct	NHS ENGLAND - X24 REC K0	Healthcare in Custody	AAApIkAALAABffwAAI	5,000.00
Oct	NHS ENGLAND - X24 REC K0	Healthcare in Custody	AAApIkAALAABfbqAAG	86,359.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	Nottingham BID Company LTD	Partnership Grants	AAAplkAAMAABNI6AAA	9,519.00
Oct	Nottingham Breakdown Ltd	Vehicle Maintenance	AAAplkAALAABfTWAAG	626.45
Oct	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAALAABfb3AAb	31,080.00
Oct	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAALAABfgTAAW	5,333.28
Oct	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABfUQAaV	886.00
Oct	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABfUQAaX	1,547.00
Oct	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABfUwAAC	1,435.00
Oct	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABfUwAAA	8,499.00
Oct	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABfUQAAb	6,605.00
Oct	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABfUQAaZ	8,135.00
Oct	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABfUgAAV	5,171.00
Oct	NOTTINGHAM CITY COUNCIL (East Mids)	Wellbeing	AAAplkAAMAABXv5AAR	1,755.00
Oct	Nottingham Equal Ltd	Grants to Voluntary Bodies	AAAplkAAFAABqOLAAA	12,500.00
Oct	Nottingham Forest Community Trust	Commissioned Services	AAAplkAALAABfZ5AAX	25,000.00
Oct	NOTTINGHAM INDEPENDENT DOMESTIC ABUSE SERVICE	Commissioned Services	AAAplkAALAABfcGAAA	10,780.00
Oct	NOTTINGHAM INDEPENDENT DOMESTIC ABUSE SERVICE	Commissioned Services	AAAplkAALAABfcGAAB	4,411.86
Oct	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	AAAplkAALAABfWKAaJ	500.72
Oct	NOTTINGHAM TRENT UNIVERSITY - NCL	Commissioned Services	AAAplkAAMAABXqbAAA	17,147.50
Oct	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Contributions	AAAplkAAMAABNJKAae	17,612.00
Oct	NOTTINGHAMSHIRE COUNTY COUNCIL - PENSION	Pension Strain	AAAplkAAMAABXjsAAA	21,939.88
Oct	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAAMAABXvzAAF	46,114.72
Oct	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAALAABfzAAR	14,583.35
Oct	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAAMAABXvzAAAd	78,870.82
Oct	Nottinghamshire Women's Aid Ltd	Partnership Grants	AAAplkAALAABfZ5AAC	40,500.00
Oct	Nottinghamshire Women's Aid Ltd	Commissioned Services	AAAplkAALAABfZpAAA	38,500.00
Oct	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Body Retention	AAAplkAAFAABqKQOaAR	2,989.42
Oct	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	AAAplkAALAABfUIAAH	12,987.52
Oct	OPCC FOR DERBYSHIRE	External Training Courses	AAAplkAAMAABXruAAH	1,369.62
Oct	OPCC FOR KENT - FHQ	External Training Courses	AAAplkAAFAABqH1AAO	1,790.00
Oct	OPCC Northamptonshire	General Collaboration Charges	AAAplkAAMAABXvbAAJ	777.35
Oct	OPCC Northamptonshire	General Collaboration Charges	AAAplkAAMAABXvbAAM	4,249.64
Oct	OPCC Northamptonshire	EMSOU Main Collaboration Chrges	AAAplkAAMAABXnhAAV	5,662.08
Oct	ORBIS PROTECT LTD	Reactive Building Works	AAAplkAALAABfkgAAa	3,432.85
Oct	ORCHID CELLMARK LTD - OXON	Forensic Consumables	AAAplkAALAABfwwAAF	3,600.00
Oct	OXFORD WAVE RESEARCH LTD	External Training Courses	AAAplkAAMAABXsGAAb	950.00
Oct	OXFORD WAVE RESEARCH LTD	External Training Courses	AAAplkAAMAABXsGAAc	950.00
Oct	P W Automotive Training Ltd	External Training Courses	AAAplkAAMAABXj0AAc	1,936.00
Oct	Penny Fuller TRiM Training	Professional Fees	AAAplkAALAABfYVAaE	500.00
Oct	People Source Consulting	Agency/Temp Staff	AAAplkAAFAABqKuAAb	1,194.00
Oct	People Source Consulting	Agency/Temp Staff	AAAplkAALAABfXtAAW	11,560.00
Oct	People Source Consulting	Agency/Temp Staff	AAAplkAALAABfXtAAZ	3,400.00
Oct	People Source Consulting	Agency/Temp Staff	AAAplkAALAABfXtAAc	5,440.00
Oct	People Source Consulting	Agency/Temp Staff	AAAplkAALAABfTWAAD	5,440.00
Oct	People Source Consulting	Agency/Temp Staff	AAAplkAALAABfUoAAA	2,720.00
Oct	People Source Consulting	Agency/Temp Staff	AAAplkAAFAABqFhAAK	12,240.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	People Source Consulting	Agency/Temp Staff	AAAplkAAMAABXIAAAG	2,388.00
Oct	People Source Consulting	Agency/Temp Staff	AAAplkAAMAABXIAAAJ	5,970.00
Oct	People Source Consulting	Agency/Temp Staff	AAAplkAAMAABXIAAAM	2,985.00
Oct	PERSONNEL HYGIENE SERVICES LTD - COMPLIANCE	Planned Building Works	AAAplkAAFAABqGdAAY	1,491.87
Oct	PERSONNEL HYGIENE SERVICES LTD - COMPLIANCE	Planned Building Works	AAAplkAAFAABqGdAAAb	1,892.59
Oct	PERSONNEL HYGIENE SERVICES LTD - GROUP	Hazardous Waste	AAAplkAALAABffdAAA	1,005.74
Oct	PERSONNEL HYGIENE SERVICES LTD - GROUP	Clinical Waste	AAAplkAALAABffNAAf	4,658.32
Oct	PEUGEOT MOTOR COMPANY PLC - VEHICLES	Vehicles - Road	AAAplkAALAABfh8AAc	25,537.30
Oct	PEUGEOT MOTOR COMPANY PLC - VEHICLES	Vehicles - Road	AAAplkAALAABfeNAAC	25,537.30
Oct	POINT SOUTH LTD	Operational Consum Equip/Mtn	AAAplkAALAABfTAAAJ	800.10
Oct	POINT SOUTH LTD	Operational Consum Equip/Mtn	AAAplkAAMAABXnhAAX	598.40
Oct	Polcomm Training & Development (PCTD) Ltd	External Training Courses	AAAplkAAMAABXkQAAf	1,978.00
Oct	Polcomm Training & Development (PCTD) Ltd	External Training Courses	AAAplkAAMAABXsWAAR	1,475.00
Oct	POLICE FEDERATION OF ENGLAND AND WALES	Professional Fees	AAAplkAALAABffdAAA	838.72
Oct	POLICE FEDERATION OF ENGLAND AND WALES	Professional Fees	AAAplkAALAABfftAAE	777.94
Oct	Process Evolution Limited	Consultants Fees	AAAplkAAMAABXvwAAF	41,865.20
Oct	Prof Simon Myers	Expert Statements	AAAplkAALAABfWKAaV	1,200.00
Oct	Professor Jonathan Ross	Professional Fees	AAAplkAALAABfcKAAA	915.00
Oct	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAAFAABqKeAAT	1,518.00
Oct	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAAFAABqKeAAE	793.50
Oct	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAAFAABqFhAAA	621.00
Oct	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAAMAABXkEAAC	768.00
Oct	Q3 Services Group Limited	Contract Cleaning	AAAplkAAFAABqGJAAA	976.87
Oct	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABXopAAA	61,035.48
Oct	Q3 Services Group Limited	Contract Cleaning	AAAplkAAFAABqKOAAU	61,035.48
Oct	QA LTD - ISLINGTON HOUSE	External Training Courses	AAAplkAAMAABXrmAAV	539.00
Oct	QA LTD - ISLINGTON HOUSE	External Training Courses	AAAplkAAMAABXrmAAY	1,056.00
Oct	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAABqHNAAH	4,499.00
Oct	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAABqHNAAJ	4,496.70
Oct	QRO SOLUTIONS LTD	Hardware	AAAplkAAFAABqHNAAE	1,487.37
Oct	RAINWORTH VILLAGE HALL	Rent	AAAplkAAFAABqOfAAy	3,832.50
Oct	RAPID RACKING	Reactive Building Works	AAAplkAALAABfe9AAAd	746.24
Oct	Red Snapper Managed Services Limited	Commissioned Services	AAAplkAALAABfZ5AAI	9,358.00
Oct	Redtronic	Vehicles - Road	AAAplkAAFAABqGtAAa	1,915.20
Oct	RELIANCE HIGH TECH LTD	Annual Servicing	AAAplkAALAABffNAAD	1,649.82
Oct	Resound Limited	Radio/Airwave - Equipment	AAAplkAALAABfe9AAe	1,887.50
Oct	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAAplkAALAABfb2AAD	4,960.00
Oct	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAAplkAALAABfb2AAE	3,320.00
Oct	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAAplkAAMAABXoBAAO	4,695.00
Oct	RISUAL LTD	Publicity	AAAplkAAMAABXv5AAy	950.00
Oct	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAABfZZAAQ	4,045.98
Oct	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAABfZpAAD	4,549.44
Oct	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAABfZZAAJ	4,107.74
Oct	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAABfZZAAW	870.00
Oct	RSG ENGINEERING LTD	Vehicles - Road	AAAplkAALAABfhPAaV	11,582.24

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	RSG ENGINEERING LTD	Vehicles - Road	AAAplkAAFAABqGJAAP	8,311.76
Oct	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAAplkAALAABfb2AAi	5,000.00
Oct	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAAplkAALAABfb2AAH	3,047.03
Oct	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAAplkAALAABfb2AAJ	10,500.00
Oct	RUSHCLIFFE BOROUGH COUNCIL - NDR	General Rates	AAAplkAALAABfUgAAb	589.00
Oct	Sancus Operations Ltd	External Training Courses	AAAplkAAMAABXrmAAA	785.00
Oct	Sano Physiotherapy Ltd	Private Medical Intervention	AAAplkAAMAABXn1AAO	1,099.00
Oct	SECOND ELEMENT LTD	Annual Servicing	AAAplkAALAABfe9AAA	2,069.21
Oct	SECOND ELEMENT LTD	Costs From Annual Servicing	AAAplkAALAABfT4AAa	740.00
Oct	SECURITY PLUS LTD	Courier Costs	AAAplkAALAABfdAAJ	896.21
Oct	SEPURA LTD	Hardware	AAAplkAALAABfgTAAH	13,770.00
Oct	SEPURA LTD	Hardware	AAAplkAALAABfgTAAE	19,575.00
Oct	SEPURA LTD	Hardware	AAAplkAALAABfgTAAc	18,832.50
Oct	SEPURA LTD	Hardware	AAAplkAALAABfgTAAAD	372,600.00
Oct	SEPURA LTD	Hardware	AAAplkAALAABfgTAAAF	16,200.00
Oct	SEPURA LTD	Hardware	AAAplkAALAABfgTAAAG	16,200.00
Oct	SEPURA LTD	Hardware	AAAplkAALAABfgTAAAI	24,300.00
Oct	SEPURA LTD	Hardware	AAAplkAALAABfgTAAAJ	12,555.00
Oct	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAALAABffzAAW	825.00
Oct	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAALAABffzAAX	825.00
Oct	SHARPLINE DECORATORS LTD	Building Works - Main Contract	AAAplkAALAABffdAAM	3,651.50
Oct	SHRED STATION LTD	Confidential Waste	AAAplkAALAABfdCAAC	773.00
Oct	Sills and Betteridge	Technology Recharges	AAAplkAALAABfb3AAH	2,173.40
Oct	Singh Pharmacy	Vaccinations	AAAplkAAFAABqG9AAa	3,880.00
Oct	SLATER ELECTRICAL SERVICES LTD	Annual Servicing	AAAplkAALAABfeNAAd	644.80
Oct	SLATER ELECTRICAL SERVICES LTD	Building Works - Main Contract	AAAplkAAMAABXoIAAE	2,424.60
Oct	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAAplkAAMAABXoVAAR	605.13
Oct	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAAplkAALAABfT0AAE	814.60
Oct	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAALAABfeNAAg	576.04
Oct	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAALAABfetAAS	576.04
Oct	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAALAABfetAAG	576.04
Oct	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAAMAABXoFAAH	532.00
Oct	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Partnership Grants	AAAplkAALAABfbnAAb	7,247.00
Oct	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Partnership Grants	AAAplkAALAABfbnAAC	4,310.00
Oct	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Partnership Grants	AAAplkAALAABfbnAAD	5,343.00
Oct	SocialSignIn Ltd t/a Orlo	Software - Purchase	AAAplkAALAABfh8AAZ	38,325.00
Oct	SOLV Technology Pte Ltd	Professional Fees	AAAplkAALAABfx9AAZ	5,000.00
Oct	SPANSET LTD	Operational Consum Equip/Mtn	AAAplkAAMAABXv5AAV	964.40
Oct	SPECIALISED CANVAS SERVICES LTD - BANNER BOX	Annual Servicing	AAAplkAAFAABqGFAAZ	595.50
Oct	SPECIALISED CANVAS SERVICES LTD - BANNER BOX	Annual Servicing	AAAplkAAFAABqGFAAW	617.27
Oct	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAAMAABXj0AAK	35,921.25
Oct	SPECIALIST COMPUTER CENTRES PLC	Software Application	AAAplkAAFAABqFhAAQ	1,814.59
Oct	SPECIALIST COMPUTER CENTRES PLC	Software Application	AAAplkAAMAABXkEAAAL	36,182.81
Oct	SPECIALIST COMPUTER CENTRES PLC	Software Application	AAAplkAAMAABXkEAAO	2,462.77
Oct	SPECIALIST COMPUTER CENTRES PLC	Software Application	AAAplkAAFAABqFhAAT	1,814.59

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	SPECIALIST COMPUTER CENTRES PLC	Software Application	AAAplkAAFAABqNfAAQ	2,462.77
Oct	SPORTSBIKESHOP LTD	Operational Consum Equip/Mtn	AAAplkAALAABfYVAAa	552.49
Oct	STARTRAQ (UK) LTD	Licences (Not IT)	AAAplkAALAABfZpAAG	4,375.21
Oct	STARTRAQ (UK) LTD	Licences (Not IT)	AAAplkAALAABfZpAAJ	7,482.00
Oct	StreetGames	Commissioned Services	AAAplkAAMAABXvzAAA	3,000.00
Oct	Stylish Stitches LLP	Uniform	AAAplkAALAABfZFAAN	1,623.05
Oct	SUNBELT RENTALS LTD	Operational Consum Equip/Mtn	AAAplkAALAABfgvAAS	605.65
Oct	Synergy Fire Engineering Ltd	Planned Building Works	AAAplkAALAABfTAAI	1,350.00
Oct	SYTNER GROUP LTD	Vehicle Maintenance	AAAplkAAMAABXkgAAG	520.77
Oct	TCH UK Limited	Uniform	AAAplkAAMAABXjsAAX	2,100.00
Oct	TELEPHONE TECHNOLOGY LTD	Mobile Phone	AAAplkAALAABfb2AAL	1,586.40
Oct	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAALAABfT0AAB	2,240.00
Oct	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAFAABqOzAAC	720.00
Oct	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAFAABqKuAAe	960.00
Oct	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAFAABqOjAAQ	640.00
Oct	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAFAABqOzAAP	800.00
Oct	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAFAABqOzAAK	960.00
Oct	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAFAABqOzAAU	800.00
Oct	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAFAABqOzAAY	640.00
Oct	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAFAABqOjAAb	1,280.00
Oct	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAFAABqOzAAA	960.00
Oct	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAMAABXkiAAa	800.00
Oct	TOTAL MERCHANDISE LTD	Operational Consum Equip/Mtn	AAAplkAAMAABXkiAAI	607.66
Oct	TOTAL MERCHANDISE LTD	Operational Consum Equip/Mtn	AAAplkAAMAABXkiAAL	1,239.98
Oct	TOTAL MERCHANDISE LTD	Operational Consum Equip/Mtn	AAAplkAAFAABqHNAAM	717.90
Oct	TOTAL MERCHANDISE LTD	Operational Consum Equip/Mtn	AAAplkAAFAABqHNAAN	619.73
Oct	TOTAL MERCHANDISE LTD	Operational Consum Equip/Mtn	AAAplkAAFAABqHNAAP	760.48
Oct	TOTAL MERCHANDISE LTD	Publicity	AAAplkAAMAABXj4AAK	670.00
Oct	TOTAL MERCHANDISE LTD	Publicity	AAAplkAAMAABXj4AAN	559.44
Oct	TOTAL MERCHANDISE LTD	Publicity	AAAplkAAMAABXj4AAO	702.44
Oct	TR3A Estates Limited	Rent	AAAplkAAMAABXj4AAH	507.00
Oct	Trident Construction Services Ltd	Building Works - Main Contract	AAAplkAAFAABqGJAAg	50,580.57
Oct	TRISOFT LTD - CASTLE GATE	Hardware - Maintenance	AAAplkAALAABfZFAAJ	1,990.90
Oct	UK TELEMATICS LTD	IS Support & Maintenance	AAAplkAALAABfCAAF	4,788.89
Oct	UKROED LTD	Professional Fees	AAAplkAAFAABqPDAAA	7,284.00
Oct	UKROED LTD	Professional Fees	AAAplkAAFAABqPDAAF	8,568.00
Oct	UKROED LTD	Speed Awareness Payover	AAAplkAALAABfb3AAJ	4,655.00
Oct	UKROED LTD	Speed Awareness Payover	AAAplkAAFAABqPDAAAB	81,945.00
Oct	UKROED LTD	Speed Awareness Payover	AAAplkAAFAABqPDAAE	96,390.00
Oct	UKROED LTD	Speed Awareness Payover	AAAplkAALAABfchAAB	22,785.00
Oct	UNIVERSITY OF LEICESTER - TUITION	Expert Statements	AAAplkAAFAABqNfAAD	796.80
Oct	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAALAABfgDAAg	2,991.94
Oct	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAABXsmAAf	2,991.94
Oct	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAABXs2AAC	2,991.94
Oct	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAABXs2AAF	2,991.94

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAABXs2AAP	2,991.94
Oct	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAABXsmAAi	2,991.94
Oct	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAABXsmAAP	2,991.94
Oct	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAALAABfWKAAM	3,409.51
Oct	VERITAS MANAGEMENT	Publicity	AAAplkAALAABfWaAAc	1,745.00
Oct	VIKING ARMS LTD	External Training Courses	AAAplkAAMAABXsGAU	525.00
Oct	VIKING ARMS LTD	External Training Courses	AAAplkAAMAABXsGAAV	525.00
Oct	VIKING ARMS LTD	Operational Consum Equip/Mtn	AAAplkAALAABfZ5AAU	1,029.46
Oct	VIKING ARMS LTD	Operational Consum Equip/Mtn	AAAplkAALAABfUEAAK	8,360.00
Oct	VIRGIN MEDIA BUSINESS LTD - ACCT 967939	Network Services	AAAplkAAFAABqOPAAP	585.06
Oct	VIRGIN MEDIA BUSINESS LTD - START 7	Network Services	AAAplkAAFAABqOfAAM	2,756.19
Oct	VODAFONE - CABLE	PNC Costs	AAAplkAAFAABqGZAAQ	1,765.75
Oct	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAALAABffAAc	534.86
Oct	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicles - Road	AAAplkAALAABffAAG	1,193.83
Oct	VON WOLF K9 SPORT & SERVICE DOG EQUIPMENT LTD	Operational Consum Equip/Mtn	AAAplkAAMAABXkwAAT	818.30
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Drug Testing	AAAplkAALAABfXIAAF	1,150.00
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Drug Testing	AAAplkAALAABfXIAAI	1,098.48
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Drug Testing	AAAplkAAFAABqG9AAW	1,150.00
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Drug Testing	AAAplkAAFAABqG9AAX	542.00
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAAFAABqF1AAH	525.00
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAAFAABqG9AAE	1,150.00
Oct	WAREHOUSE EXPRESS LTD - WEX	Operational Consum Equip/Mtn	AAAplkAALAABfWaAAU	690.83
Oct	WAREHOUSE EXPRESS LTD - WEX	Operational Consum Equip/Mtn	AAAplkAAMAABXw7AAM	3,221.43
Oct	WB POWER SERVICES LTD	Costs From Annual Servicing	AAAplkAAFAABqGJAAM	540.26
Oct	WEL MEDICAL LTD	First Aid Equip/Consumables	AAAplkAAMAABXoFAAC	749.25
Oct	WURTH UK LTD	Vehicle Maintenance	AAAplkAAMAABXj4AAT	541.79
Oct	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAALAABfZ5AAR	500.00
Oct	Zurich Insurance Company Ltd	Insurance Fidelity Guarantee	AAAplkAALAABfdSAAU	1,280.59
Oct	Zurich Insurance Company Ltd	Insurance Fidelity Guarantee	AAAplkAALAABfdSAAV	10,671.58
Oct	Zurich Insurance Company Ltd	Engineering Insurance	AAAplkAALAABffAAc	12,758.79