Transactions Over £500 - November 2020

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	1ST MX LTD	Maintenance / Consumables Specialist Ope	1521078~5	1,373.95
Nov	1ST MX LTD	Maintenance / Consumables Specialist Ope	1556055~23	1,932.46
Nov	2BM LTD	Reactive Maintenance	1575071~6	1,410.82
Nov	ABBOTT TOXICOLOGY LTD	Advertising	1529068~11	861.90
Nov	ABBOTT TOXICOLOGY LTD	Other Medical Costs	1512050~20	596.70
Nov	ABERTAY INTERNATIONAL TRAINING LTD	External Training Courses	1582091~32	500.00
Nov	ACHILLES INFORMATION LTD	Subscriptions	1530080~38	945.00
Nov	ACRC LTD	Annual Servicing	1491077~28	1,700.41
Nov	ACRC LTD	Fees - Other	1530080~25	1,895.00
Nov	ACRC LTD	Planned PPM Contract	1491077~22	1,690.00
Nov	ACRC LTD	Planned PPM Contract	1549065~1	895.00
Nov	AD WARRIOR LTD	Advertising	1530080~16	1,648.80
Nov	AFTERWOOD LTD	Other Energy Costs	1506072~44	3,061.16
Nov	AFTERWOOD LTD	Other Energy Costs	1556055~33	2,451.40
Nov	AFTERWOOD LTD	Other Energy Costs	1597091~34	1,854.00
Nov	AGE UK NOTTINGHAM & NOTTINGHAMSHIRE	Grants to Voluntary Bodies	1546080~11	5,843.00
Nov	AIR SCIENCE TECHNOLOGIES LTD	Annual Servicing	1491077~28	2,019.70
Nov	AIRWAVE SOLUTIONS LTD	Airwave	1597091~3	48,598.44
Nov	ALCOHOL MONITORING SYSTEMS LTD	Maintenance / Consumables Specialist Ope	1525052~28	847.00
Nov	AL-HURRAYA	Grants to Voluntary Bodies	1546080~14	12,500.00
Nov	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1537054~10	5,421.62
Nov	ANGLO AMERICAN FILMING VEHICLES LTD	Vehicle Repairs	1575071~11	1,802.99
Nov	ANIMAL CARE SERVICES LTD	Police Dogs - Feed/kennelling/vets	1537054~4	3,922.56
Nov	ASHFIELD DISTRICT COUNCIL	Rent	1525052~23	2,758.34
Nov	ATKINS LTD	Fees - Other	1607062~30	1,827.20
Nov	ATKINS LTD	Fees - Statutory	1519066~37	6,912.30
Nov	ATKINS LTD	Fees - Statutory	1607062~33	27,649.20
Nov	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1530080~27	1,578.00
Nov	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1556055~3	1,915.00
Nov	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1582091~9	1,986.00
Nov	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1607062~4	640.00
Nov	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	1590079~28	41,250.00
Nov	AXON PUBLIC SAFETY UK LTD	Firearm equipment	1530080~47	78,200.00
Nov	BANNER GROUP LTD	Cleaning Equipment	1607062~18	655.40
Nov	BANNER GROUP LTD	Stationery & Office Consumables	1506072~48	535.23
Nov	BANNER GROUP LTD	Stationery & Office Consumables	1530080~7	559.20
Nov	BANNER GROUP LTD	Stationery & Office Consumables	1556055~25	770.53
Nov	BASE 51	Grants to Voluntary Bodies	1546080~14	11,684.00
Nov	BERENDSEN UK LTD	Laundry	1529068~20	1,007.45
Nov	BETTER TIMES LTD	Publicity	1512050~5	1,577.84
Nov	BETTER TIMES LTD	Publicity	1590079~11	5,071.25

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	BETTER TIMES LTD	Publicity	1590079~41	2,654.65
Nov	BEVAN BRITTAN LLP	Professional Fees	1597091~8	5,666.00
Nov	BEYOND RECOVERY C.I.C.	Other PA/ OPCC Grants	1567068~48	3,780.00
Nov	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1506072~16	921.29
Nov	BMW GROUP	General Creditors - Revenue	1590079~3	60,203.12
Nov	BOXXE LTD	Software Licences	1530080~50	6,089.07
Nov	BRITISH TELECOMMUNICATIONS PLC	Airwave	1575071~3	4,560.00
Nov	BRITISH TELECOMMUNICATIONS PLC	Network Services	1501059~9	856.34
Nov	BRITISH TELECOMMUNICATIONS PLC	Network Services	1582091~19	21,211.78
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	1506072~56	1,197.03
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	1537054~39	1,097.25
Nov	BUDDI LTD	Maintenance / Consumables Specialist Ope	1506072~62	3,600.00
Nov	BUSINESS IMPULSE LTD	Consultants Fees	1529068~5	7,650.00
Nov	CAPITA BUSINESS SERVICES LTD	Hardware	1510060~25	85,456.00
Nov	CASTLE CAVENDISH FOUNDATION	Grants to Voluntary Bodies	1530080~51	3,630.00
Nov	CDW LTD	Hardware	1501059~21	71,832.19
Nov	CDW LTD	Hardware	1525052~54	16,638.90
Nov	CDW LTD	Hardware	1541072~59	44,318.11
Nov	CENTURY FIRE AND SECURITY LTD	Planned Maintenance	1519066~9	32,451.00
Nov	CERTAS ENERGY UK LTD	Diesel	1510060~3	13,099.12
Nov	CERTAS ENERGY UK LTD	Diesel	1525052~21	13,096.50
Nov	CERTAS ENERGY UK LTD	Diesel	1525052~49	13,149.76
Nov	CERTAS ENERGY UK LTD	Diesel	1597091~14	12,948.00
Nov	CERTAS ENERGY UK LTD	Petrol	1529068~37	13,487.10
Nov	CHANGING LIVES (THE CYRENIANS LTD)	Specific Grants awarded	1521078~8	12,500.00
Nov	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1590079~30	2,482.00
Nov	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1597091~36	855.80
Nov	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	1575071~24	536.00
Nov	CINTRA LTD	Interpreters Fees & Translators Fees	1491077~39	50,488.95
Nov	CINTRA LTD	Interpreters Fees & Translators Fees	1529068~35	22,976.65
Nov	CINTRA LTD	Interpreters Fees & Translators Fees	1537054~33	24,649.20
Nov	CLEARTONE TELECOMS LTD	Radio / Airwave - Equipment	1530080~19	2,938.00
Nov	CLEARTONE TELECOMS LTD	Radio / Airwave - Equipment	1556055~19	750.00
Nov	CLEARTONE TELECOMS LTD	Radio / Airwave - Equipment	1597091~11	4,840.00
Nov	CLEVERBRIDGE AG	Software Licences	1575071~18	2,727.00
Nov	COLLEGE OF POLICING	External Training Courses	1575071~5	1,592.50
Nov	COLLEGE OF POLICING	External Training Courses	1590079~8	1,592.50
Nov	COLLEGE OF POLICING	External Training Courses	1590079~37	1,911.50
Nov	COLLEGE OF POLICING	External Training Courses	1597091~45	1,600.00
Nov	COLLEGE OF POLICING	External Training Courses	1597091~49	1,977.50
Nov	COLLEGE OF POLICING	Specialist Equipment	1590079~47	823.50
Nov	COMMUNITIES INC	Grants to Voluntary Bodies	1546080~11	4,787.00
Nov	COMMUNITY RECORDING STUDIO	Specific Grants awarded	1549065~34	17,200.00
Nov	COMPUTACENTER (UK) LTD	Hardware	1575071~39	97,227.00
Nov	COMPUTACENTER (UK) LTD	Hardware	1575071~45	7,259.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	COMPUTACENTER (UK) LTD	Hardware - maintenance	1575071~15	2,095.00
Nov	CONNELL ASSOCIATES SOLICITORS	Short Term Provisions	1497061~34	1,980.00
Nov	COONEEN AT WORK LTD	Clothing & Uniforms	1525052~37	3,041.66
Nov	CVL SYSTEMS LTD	Planned Maintenance	1529068~4	755.00
Nov	DATA PRO IT LTD	Hardware - purchase	1519066~34	1,928.00
Nov	DATA PRO IT LTD	Stationery & Office Consumables	1530080~8	588.00
Nov	DAVID BOWEN LTD T/A AUTOSMART	Cleaning Equipment	1491077~49	1,445.00
Nov	DEPARTMENT FOR WORK AND PENSIONS	Short Term Provisions	1521078~12	678.00
Nov	DFP SERVICES LTD	Planned PPM Contract	1541072~12	2,557.50
Nov	DFP SERVICES LTD	Reactive Maintenance	1525052~3	504.00
Nov	DONOGHUE SOLICITORS	Short Term Provisions	1556055~34	18,750.00
Nov	E P BUILDING SERVICES LTD	Fees - Other	1567068~51	3,821.00
Nov	EAST MIDLANDS RFCA	Hire of Rooms/Premises	1537054~14	5,700.00
Nov	EASTERN EUROPEAN COMMUNITIES CIC	Grants to Voluntary Bodies	1491077~51	3,736.00
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	1525052~26	3,210.46
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	1530080~14	69,829.88
Nov	EE LTD	Mobile Phone Call Charges & Contract Cos	1510060~9	79,837.98
Nov	EE LTD	Mobile Phone Call Charges & Contract Cos	1510060~23	923.94
Nov	EMTOM FIRE SAFETY LTD	External Training Courses	1575071~36	550.00
Nov	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1575071~12	700.00
Nov	ENVIRONTEC LTD	Fees - Other	1529068~48	900.00
Nov	EON UK ENERGY SERVICES LTD	Electricity	1597091~9	1,475.24
Nov	EQUATION NOTTINGHAMSHIRE	Grants to Voluntary Bodies	1537054~43	6,750.00
Nov	EUROTECH ENVIRONMENTAL LTD	Annual Servicing	1491077~37	1,345.00
Nov	EUROTECH ENVIRONMENTAL LTD	Annual Servicing	1531059~7	2,100.00
Nov	EVOLVE NOTTINGHAM CIC	Grants to Voluntary Bodies	1546080~14	6,000.00
Nov	EXPERIAN LTD	Other Partnerships	1529068~7	1,337.08
Nov	EXPERIAN LTD	Subscriptions	1529068~40	4,387.18
Nov	FISHER HARGREAVES PROCTOR LTD	Service Charge	1575071~30	10,073.02
Nov	FLOGAS BRITAIN LTD	Heating Fuel Oil	1510060~14	831.83
Nov	FLOGAS BRITAIN LTD	Heating Fuel Oil	1567068~14	1,082.98
Nov	FORENSIC ANALYTICS LTD	Software Licences	1549065~15	9,000.00
Nov	FRANCOTYP-POSTALIA LTD	Postage Costs	1521078~3	3,000.00
Nov	FRANCOTYP-POSTALIA LTD	Postage Costs	1575071~2	500.00
Nov	FRANCOTYP-POSTALIA LTD	Postage Costs	1582091~36	1,000.00
Nov	FWP PLUMBERS NOTTINGHAM LTD	Annual Servicing	1491077~28	3,980.00
Nov	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	1575071~47	915.02
Nov	GALLAGHER BASSETT	Vehicle Insurance	1530080~40	18,498.50
Nov	GALLAGHER BASSETT	Vehicle Insurance	1556055~38	57,437.00
Nov	GALLAGHER BASSETT	Property Related - Insurance	1491077~46	640.21
Nov	GARRAN LOCKERS LTD	Furniture	1549065~11	3,630.35
Nov	GEDLING BOROUGH COUNCIL	Rent	1590079~39	5,000.00
Nov	GEO HANSON & SONS HUCKNALL LTD	Building Works - Main Contract	1597091~54	10,935.37
Nov	GIVE AS YOU EARN	Pay Related Transactions	1541072~30	954.00
Nov	GIVE AS YOU EARN	Pay Related Transactions	1541072~31	9,477.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	GIVE AS YOU EARN	Pay Related Transactions	1541072~32	888.96
Nov	GLYMPTON CONSTRUCTION LTD	Planned Maintenance	1519066~9	2,100.00
Nov	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	1597091~28	2,461.45
Nov	GO 2 TELECOM LTD	Maintenance / Consumables Specialist Ope	1519066~35	3,094.20
Nov	GO 2 TELECOM LTD	Maintenance / Consumables Specialist Ope	1575071~44	794.20
Nov	GO 2 TELECOM LTD	Maintenance / Consumables Specialist Ope	1582091~39	669.80
Nov	GREATER MANCHESTER COMBINED AUTHORITY	External Training Courses	1506072~51	5,000.00
Nov	GREEN COMMUTE INITIATIVE LTD	Salary Deductions - Cycle to Work Scheme	1549065~21	2,751.80
Nov	GREGSONS SOLICITORS	Short Term Provisions	1506072~45	5,500.00
Nov	GREGSONS SOLICITORS	Short Term Provisions	1525052~31	6,000.00
Nov	GREGSONS SOLICITORS	Short Term Provisions	1530080~36	35,000.00
Nov	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	1607062~19	1,000.00
Nov	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	1510060~1	2,090.98
Nov	HARROW GREEN LTD	Planned Maintenance	1512050~23	1,017.50
Nov	HARROW GREEN LTD	Planned Maintenance	1531059~2	2,350.15
Nov	HARROW GREEN LTD	Planned Maintenance	1556055~4	1,205.60
Nov	HARWORTH & BIRCOTES TOWN COUNCIL	Rent	1567068~53	14,006.65
Nov	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	1525052~6	682,486.63
Nov	HILARY BERRY	Witness Expenses	1590079~35	1,056.20
Nov	HILTON BODILL (CONSTRUCTION) LTD	Fees - Statutory	1529068~3	32,765.96
Nov	HM REVENUE & CUSTOMS	Pay Related Transactions	1512050~14	1,099,604.71
Nov	HM REVENUE & CUSTOMS	Pay Related Transactions	1512050~15	906,190.39
Nov	HM REVENUE & CUSTOMS	Pay Related Transactions	1512050~16	29,608.00
Nov	HM REVENUE & CUSTOMS	Pay Related Transactions	1512050~17	1,215,025.78
Nov	HM REVENUE & CUSTOMS	Apprentice Levy	1512050~13	52,074.42
Nov	HMCTS	General Creditors - Revenue	1501059~1	15,345.62
Nov	HMCTS	General Creditors - Revenue	1530080~1	8,085.31
Nov	HMCTS	General Creditors - Revenue	1567068~2	27,479.00
Nov	HMCTS	General Creditors - Revenue	1590079~1	867.55
Nov	HMCTS	General Creditors - Revenue	1607062~1	12,325.59
Nov	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	1537054~17	2,542.41
Nov	HOME OFFICE	General Creditors - Revenue	1501059~17	25,830.40
Nov	HOME OFFICE	General Creditors - Revenue	1537054~28	2,125.00
Nov	HOME OFFICE	General Creditors - Revenue	1556055~37	3,360.00
Nov	HUMAN APPLICATIONS LTD	External Training Courses	1549065~28	750.00
Nov	HUNTER APPAREL SOLUTIONS LTD	Clothing & Uniforms	1546080~7	1,385.70
Nov	IMARA	Other PA/ OPCC Grants	1519066~33	29,352.56
Nov	IMSERV EUROPE LTD	Planned PPM Contract	1537054~24	1,250.65
Nov	INCOM TELECOMMUNICATIONS	Hardware - purchase	1582091~10	883.94
Nov	INFORMATION BY DESIGN LTD	Specific Grants awarded	1512050~6	19,932.00
Nov	INTEGRATED TRANSPORT PLANNING LTD	Fees Planned	1530080~49	1,600.00
Nov	ISOSCELES FINANCE LTD	Professional Fees	1529068~9	4,109.36
Nov	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1530080~28	7,250.00
Nov	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1537054~22	7,404.00
Nov	JBT GROUP LTD	Planned Maintenance	1590079~9	1,490.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	JBT GROUP LTD	Planned Maintenance	1590079~43	1,470.00
Nov	JOHN STANLEY STORER	Vehicle Recovery Costs	1497061~29	2,686.00
Nov	JOSEPH MERRITT GROUP PLC	Furniture & Fittings	1497061~57	1,695.00
Nov	JUNO WOMEN'S AID	Other PA/ OPCC Grants	1537054~37	2,083.33
Nov	KARIMIA ASSOCIATION LTD	Grants to Voluntary Bodies	1537054~30	4,908.00
Nov	LAMBERT SMITH HAMPTON	Fees - Statutory	1529068~3	2,125.46
Nov	LAMBERT SMITH HAMPTON	Fees Planned	1529068~17	17,336.71
Nov	LASER TECH UK LTD	Maintenance / Consumables Specialist Ope	1525052~22	996.00
Nov	LIFE SKILLS EDUCATION CHARITY	Specific Grants awarded	1537054~16	35,696.50
Nov	LINK TREASURY SERVICES LTD	Treasury Costs	1510060~22	5,175.00
Nov	LION LABORATORIES LTD	Detained Persons - Other Expenses	1607062~17	9,037.40
Nov	LM CONN	Witness Expenses	1541072~54	950.75
Nov	LYON EQUIPMENT LTD	Specialist Equipment	1597091~39	833.32
Nov	MACOI LTD	Furniture	1525052~8	950.81
Nov	MACOI LTD	Furniture	1525052~13	1,132.20
Nov	MACOI LTD	Furniture	1530080~53	1,956.72
Nov	MACOI LTD	Office Equipment	1506072~53	727.00
Nov	MASSERS LTD	General Creditors - Revenue	1575071~4	4,253.00
Nov	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Consultants Fees	1525052~10	3,000.00
Nov	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1506072~58	4,350.00
Nov	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1590079~45	4,350.00
Nov	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1597091~56	2,175.00
Nov	MICHELMORES LLP	Legal Costs	1530080~18	7,971.10
Nov	MITIE GROUP PLC	Police Surgeons / Clinicians	1506072~34	85,131.75
Nov	MOJATU FOUNDATION	Grants to Voluntary Bodies	1537054~30	9,367.00
Nov	MRUFC LTD	Hire of Rooms/Premises	1506072~17	1,600.00
Nov	MUTUAL VENTURES LTD	Consultants Fees	1549065~6	12,200.00
Nov	MYTECK REPAIR	Hardware - maintenance	1556055~14	720.00
Nov	MYTECK REPAIR	Hardware - maintenance	1597091~7	580.00
Nov	NATIONAL HOLOCAUST CENTRE AND MUSEUM	Grants to Voluntary Bodies	1546080~11	5,825.00
Nov	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	1519066~28	2,368.72
Nov	NCC PENSION FUND	Pay Related Transactions	1607062~23	546,871.95
Nov	NCC PENSION FUND	Pay Related Transactions	1607062~25	219,627.95
Nov	NCC PENSION FUND	Pension Strain	1590079~23	21,901.11
Nov	NEW ART EXCHANGE	Grants to Voluntary Bodies	1541072~55	4,600.00
Nov	NG ROOFING SERVICES LTD	Building Works - Other	1521078~7	1,600.00
Nov	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1541072~39	22,373.42
Nov	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1597091~27	4,302.11
Nov	NORTH NOTTS BID LTD	Business rates	1607062~22	765.00
Nov	NOTTINGHAM CHILDREN YOUNG PEOPLE AND THEIR FAMILIES PROJECT LTD	Grants to Voluntary Bodies	1549065~29	8,755.00
Nov	NOTTINGHAM CITY COUNCIL	Rent	1556055~45	735.00
Nov	NOTTINGHAM CITY COUNCIL	Rent	1607062~29	900.00
Nov	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA/ OPCC Grants	1590079~46	25,000.00
Nov	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA/ OPCC Grants	1597091~55	25,000.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA/ OPCC Grants	1607062~32	25,000.00
Nov	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Planned Maintenance	1519066~6	519.00
Nov	NOTTINGHAM WOMEN'S CENTRE	Grants to Voluntary Bodies	1537054~30	4,272.00
Nov	NOTTINGHAM WOMEN'S CENTRE	Grants to Voluntary Bodies	1537054~34	9,170.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1491077~44	79,729.85
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1567068~38	70,200.25
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1567068~39	47,173.75
Nov	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1512050~22	164,528.06
Nov	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1537054~31	8,510.63
Nov	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1537054~40	41,866.87
Nov	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1537054~42	61,378.50
Nov	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1541072~34	42,769.17
Nov	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1541072~35	48,468.30
Nov	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1597091~24	2,800.05
Nov	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1541072~33	5,033.81
Nov	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1597091~23	1,191.86
Nov	OFFICE FURNITURE TEAM GB LTD	Furniture	1525052~5	590.00
Nov	OFFICE FURNITURE TEAM GB LTD	Furniture	1582091~11	651.30
Nov	ONECONVERSATION	Grants to Voluntary Bodies	1531059~17	4,895.00
Nov	OPUS CLAIM SOLUTIONS LTD	Vehicle Repairs	1575071~11	2,061.48
Nov	ORBIS PROTECT LTD	Decontamination Costs	1541072~61	1,015.00
Nov	ORBIS PROTECT LTD	Vehicle Cleaning	1541072~49	865.00
Nov	OXFORD UNIVERSITY PRESS	Books & Publications	1590079~5	2,784.00
Nov	OXFORD WAVE RESEARCH LTD	Software Licences	1519066~10	5,442.00
Nov	PERFECT CIRCLE JV LTD	Fees - Statutory	1529068~3	22,011.56
Nov	PERFECT CIRCLE JV LTD	Fees - Statutory	1529068~12	11,246.15
Nov	PERFECT CIRCLE JV LTD	Fees - Statutory	1529068~29	20,595.42
Nov	PERSONNEL HYGIENE SERVICES LTD	Clinical Waste	1529068~22	2,561.66
Nov	PFOA TRAINING SERVICES LTD	External Training Courses	1582091~32	5,000.00
Nov	PFOA WELFARE SERVICES LTD	Subscriptions	1575071~37	4,541.67
Nov	PICO EDUCATIONAL SYSTEMS LTD	Tuition Fees	1519066~30	1,000.00
Nov	POLAR AIR LTD	Planned Maintenance	1530080~45	8,480.00
Nov	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	1506072~49	601,233.15
Nov	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Other Partnerships	1597091~10	19,200.00
Nov	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1512050~21	118,440.00
Nov	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1512050~24	2,778,816.00
Nov	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1512050~28	233,321.00
Nov	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1512050~29	313,726.00
Nov	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1512050~34	287,473.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1590079~36	5,608.22
Nov	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Other Partnerships	1556055~44	7,450.93
Nov	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1541072~37	61,251.51
Nov	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1597091~25	5,025.71
Nov	PRAECEDO BUSINESS SOLUTIONS LTD	Collaboration service	1506072~49	15,290.00
Nov	PREMIER PETS HOTEL	Police Dogs - Feed/kennelling/vets	1575071~7	933.42
Nov	PROCESS EVOLUTION LTD	Software - purchase	1556055~22	4,590.00
Nov	PROFILE SECURITY SERVICES LTD	Planned Maintenance	1510060~11	4,253.76
Nov	PRUDENTIAL	Pay Related Transactions	1597091~30	5,487.64
Nov	QA LTD	External Training Courses	1491077~38	60,000.00
Nov	QA LTD	Other IT Costs	1510060~28	880.00
Nov	QUADIENT	Postage Costs	1497061~20	2,489.53
Nov	RAW2K LTD	Vehicle Recovery Costs	1567068~21	2,085.00
Nov	RELIANCE HIGH TECH LTD	Planned Maintenance	1537054~9	2,874.53
Nov	RELIANCE HIGH TECH LTD	Reactive Maintenance	1491077~3	868.31
Nov	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1541072~27	9,598.00
Nov	RICOH UK LTD	Photocopier Machines - Running Costs	1541072~23	11,846.11
Nov	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1575071~7	1,840.00
Nov	ROYAL MAIL GROUP LTD	Postage Costs	1497061~20	2,259.51
Nov	ROYAL MAIL GROUP LTD	Postage Costs	1525052~17	2,516.68
Nov	ROYAL MAIL GROUP LTD	Postage Costs	1541072~15	2,161.28
Nov	SAAB AB	Software - upgrade / development	1506072~50	16,750.00
Nov	SAFARILAND UK LTD	Clothing & Uniforms	1525052~37	1,217.64
Nov	SAFARILAND UK LTD	Clothing & Uniforms	1529068~27	5,173.67
Nov	SAFARILAND UK LTD	Clothing & Uniforms	1567068~24	6,809.66
Nov	SAFARILAND UK LTD	Clothing & Uniforms	1582091~29	7,579.11
Nov	SANCUS SOLUTIONS LTD	External Training Courses	1512050~30	6,200.00
Nov	SANCUS SOLUTIONS LTD	Legal Costs	1590079~49	1,935.00
Nov	SARA DAY	Witness Expenses	1582091~31	1,043.97
Nov	SECOND ELEMENT LTD	Annual Servicing	1582091~21	1,500.00
Nov	SEPURA LTD	Radio / Airwave - Equipment	1530080~19	1,560.00
Nov	SEPURA LTD	Radio / Airwave - Equipment	1491077~21	1,560.00
Nov	SEPURA LTD	Radio / Airwave - Equipment	1506072~21	600.00
Nov	SEPURA LTD	Radio / Airwave - Equipment	1541072~11	1,085.00
Nov	SHRED STATION LTD	Confidential Waste	1529068~15	644.00
Nov	SHRED STATION LTD	Confidential Waste	1537054~19	688.00
Nov	SLATER ELECTRICAL SERVICES LTD	Hardware - maintenance	1491077~19	740.20
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1491077~2	508.97
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1491077~12	622.30
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1491077~17	1,271.16
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1519066~3	573.10
Nov	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Other Voice & Data	1567068~33	1,486.77
Nov	SOLO SERVICE GROUP LTD	Contract Cleaning	1529068~18	48,171.49
Nov	SPECIAL VEHICLE SOLUTIONS LTD	Vehicle Maintenance	1590079~4	3,528.15

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	1510060~29	2,656.69
Nov	SSL247 LTD	Hardware - purchase	1567068~6	761.00
Nov	STARTRAQ (UK) LTD	Software Licences	1537054~20	2,622.11
Nov	STARTRAQ (UK) LTD	Licence Fees	1537054~21	6,275.00
Nov	STARTRAQ (UK) LTD	Licence Fees	1590079~18	5,096.00
Nov	STEPOUTSTAYOUT COMMUNITY CIC	Grants to Voluntary Bodies	1546080~11	2,500.00
Nov	SUNTOP BOARDING KENNELS	Police Dogs - Feed/kennelling/vets	1506072~5	1,524.00
Nov	SWITCH UP CIC	Grants to Voluntary Bodies	1546080~14	6,250.00
Nov	SYSTOR SYSTEMS INC	Maintenance / Consumables Specialist Ope	1510060~17	1,700.00
Nov	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	1529068~8	1,586.40
Nov	THE 36 GROUP	Legal Costs	1582091~15	640.00
Nov	THE CHARTERED INSTITIUTE OF PUBLIC FINANCE AND ACCOUNTANCY	Fees Planned	1541072~21	2,142.86
Nov	THE DYSLEXIA ASSOCIATION	Tuition Fees	1512050~25	1,200.00
Nov	THE DYSLEXIA ASSOCIATION	Tuition Fees	1567068~34	1,200.00
Nov	THE DYSLEXIA ASSOCIATION	Tuition Fees	1590079~33	1,792.00
Nov	THE DYSLEXIA ASSOCIATION	Tuition Fees	1597091~43	800.00
Nov	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	1567068~44	24,253.11
Nov	THE INVESTIGATOR	Conference & Seminar Fees	1599064~11	1,199.80
Nov	THE INVESTIGATOR	External Training Courses	1582091~37	599.00
Nov	THE INVESTIGATOR	External Training Courses	1599064~13	599.90
Nov	THE MOWER SHOP LTD	Grounds Maintenance	1525052~7	760.28
Nov	THE SIGNPOST TO POLISH SUCCESS	Grants to Voluntary Bodies	1546080~11	3,510.00
Nov	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	1529068~26	2,419.34
Nov	THOMAS & SONS CONSTRUCTION LTD	Furniture	1519066~36	3,171.87
Nov	TOYOTA GB PLC	Vehicles - Road	1590079~44	19,047.60
Nov	TRANSFORM TRAINING LTD	Grants to Voluntary Bodies	1546080~14	5,325.00
Nov	TREBLE 5 TREBLE 1 LTD	Other Partnerships	1512050~8	9,156.27
Nov	TRUVELO (UK) LTD	Subscriptions	1497061~27	2,956.80
Nov	TULLY FORENSIC PSYCHOLOGY LTD	Forensic Analysis	1501059~14	3,150.40
Nov	UK AIRSOFT LTD	Maintenance / Consumables Specialist Ope	1519066~22	965.00
Nov	UNISON	Pay Related Transactions	1597091~29	6,489.77
Nov	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	1537054~35	2,599.30
Nov	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	1597091~52	3,443.08
Nov	UNIVERSITY OF LEICESTER	Pathologists Fees	1510060~24	948.00
Nov	VENSON NOTTS LTD	Vehicle Repairs	1525052~11	38,980.33
Nov	VENSON NOTTS LTD	Venson DSAF	1525052~34	177,402.69
Nov	VENSON NOTTS LTD	Venson PPM	1525052~36	157,711.47
Nov	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Maintenance / Consumables Specialist Ope	1497061~35	1,948.00
Nov	VIRGIN MEDIA BUSINESS LTD	Network Services	1590079~14	1,642.15
Nov	VODAFONE	Mobile Phone Call Charges & Contract Cos	1529068~8	507.50
Nov	VODAFONE	PNC Costs	1501059~19	823.50
Nov	VODAFONE	PNC Costs	1529068~34	6,580.94
Nov	VODAFONE	Postage Costs	1529068~31	623.71
Nov	VOLKSWAGEN GROUP (UK) LTD	Vehicles - Road	1599064~20	19,952.21

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Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1597091~20	1,530.85
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1506072~32	1,323.47
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1506072~31	924.35
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1599064~7	1,648.45
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	1599064~2	1,269.05
Nov	WAREHOUSE EXPRESS LTD	Specialist Equipment	1599064~2	1,079.15
Nov	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	1567068~19	1,000.00
Nov	WASTECARE GROUP LTD	Subsistence	1575071~46	2,843.00
Nov	WESTON SM LLP	Vehicles - Spares	1491077~11	734.50
Nov	WHITTAKER PAT TESTING	Planned Maintenance	1506072~14	939.00
Nov	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	1530080~22	1,197,509.97
Nov	WPDM LTD	Software Licences	1607062~10	950.00
Nov	WPDM LTD	Other IT Costs	1607062~16	4,675.00
Nov	XPS ADMINISTRATION LTD	Professional Fees	1575071~16	8,927.00