Transactions Over £500 - October 2020

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	2BM LTD	Planned PPM Contract	1436077~34	630.40
Oct	ABBOTT TOXICOLOGY LTD	Advertising	1413085~6	530.40
Oct	ACRC LTD	Annual Servicing	1446058~30	3,400.82
Oct	ACRC LTD	Planned Maintenance	1469106~13	1,200.00
Oct	ACRC LTD	Reactive Maintenance	1469106~17	895.00
Oct	AD WARRIOR LTD	Advertising	1451051~10	1,145.00
Oct	ADVANCEDK9SOLUTIONS LTD	External Training Courses	1416074~32	1,650.00
Oct	ADVANCEDK9SOLUTIONS LTD	External Training Courses	1446058~71	1,700.00
Oct	AFTERWOOD LTD	Other Energy Costs	1439112~42	2,949.92
Oct	AFTERWOOD LTD	Other Energy Costs	1485260~18	865.20
Oct	AIRWAVE SOLUTIONS LTD	Airwave	1476067~1	50,735.06
Oct	ALAN BALDWIN SERVICES LTD	Other Employee Costs	1439071~23	1,150.00
Oct	ALCOHOL MONITORING SYSTEMS LTD	Maintenance / Consumables Specialist Ope	1433064~8	610.50
Oct	ALLAN ROBERTS	Legal Costs	1400054~5	600.00
Oct	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1406061~10	1,746.33
Oct	AMAZON EU SARL	Partnership Grants	1408093~29	740.43
Oct	ANDREW WATERS	Short Term Provisions	1446058~52	1,500.00
Oct	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1420067~6	5,732.67
Oct	ANIMAL CARE SERVICES LTD	Police Dogs - Feed/kennelling/vets	1446058~3	1,312.50
Oct	ANTALIS LTD	Stationery & Office Consumables	1475103~11	735.26
Oct	ASHFIELD DISTRICT COUNCIL	Maintenance / Consumables Specialist Ope	1464056~2	546.88
Oct	ASHFIELD DISTRICT COUNCIL	Rent	1413085~9	2,758.34
Oct	ASHWELL BIOMASS LTD	Planned PPM Contract	1475103~18	1,286.00
Oct	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1464075~1	630.00
Oct	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	1457063~19	45,375.00
Oct	BANNER GROUP LTD	Cleaning Equipment	1439112~11	503.04
Oct	BERENDSEN UK LTD	Laundry	1420067~17	1,183.53
Oct	BEST EVIDENCE TECHNOLOGY LTD	External Training Courses	1439112~51	6,798.00
Oct	BETTER TIMES LTD	Publicity	1406061~27	911.25
Oct	BETTER TIMES LTD	Publicity	1439112~16	4,972.50
Oct	BETTER TIMES LTD	Publicity	1457063~23	1,428.24
Oct	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1457063~3	1,142.90
Oct	BIKETART LTD	Maintenance / Consumables Specialist Ope	1439112~35	959.33
Oct	BOLSOVER PROPERTIES LTD	Fees Planned	1420067~35	3,720.54
Oct	BOXXE LTD	Software Licences	1451051~22	1,459.90
Oct	BRITISH GAS BUSINESS	Electricity	1464075~12	809.52
Oct	BRITISH GAS BUSINESS	Electricity	1476067~15	16,072.74
Oct	BRITISH TELECOMMUNICATIONS PLC	Network Services	1446058~27	21,282.00
Oct	BROOK STREET (UK) LTD	Agency / Temp Staff	1408093~27	1,097.25
Oct	BROOK STREET (UK) LTD	Agency / Temp Staff	1416074~43	619.87
Oct	BROOK STREET (UK) LTD	Agency / Temp Staff	1457063~25	1,154.25

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	BROOK STREET (UK) LTD	Agency / Temp Staff	1469106~53	1,083.00
Oct	BROOK STREET (UK) LTD	Agency / Temp Staff	1481069~10	1,132.87
Oct	BROXTOWE BOROUGH COUNCIL	Rent	1420067~19	5,847.75
Oct	BTS HOLDINGS PLC	Network Services	1446058~27	7,345.60
Oct	BUDDI LTD	Maintenance / Consumables Specialist Ope	1446058~84	3,600.00
Oct	BUYWORKS LTD	Consultants Fees	1439112~5	9,450.00
Oct	BYWATER TRAINING LTD	External Training Courses	1439112~51	1,595.00
Oct	CATCH 22 CHARITY LTD	Other PA/ OPCC Grants	1469106~32	132,607.13
Oct	CDW LTD	Hardware	1472059~9	116,138.30
Oct	CDW LTD	Hardware	1485080~23	47,529.82
Oct	CDW LTD	Hardware - purchase	1416074~6	928.80
Oct	CDW LTD	Hardware - purchase	1420067~7	619.20
Oct	CELLEBRITE UK LTD	Software Licences	1416074~9	10,000.06
Oct	CERTAS ENERGY UK LTD	Diesel	1408093~6	12,980.40
Oct	CERTAS ENERGY UK LTD	Diesel	1464075~16	13,134.00
Oct	CERTAS ENERGY UK LTD	Diesel	1464075~19	12,578.75
Oct	CERTAS ENERGY UK LTD	Petrol	1472059~7	13,137.00
Oct	CHARLES ALEXANDER DISTRIBUTION LTD	Specific Grants awarded	1439071~10	1,431.30
Oct	CHARLES ALEXANDER DISTRIBUTION LTD	Specific Grants awarded	1476067~18	911.00
Oct	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1446058~55	2,040.00
Oct	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1457063~20	570.00
Oct	CLUE COMPUTING COMPANY LTD	Software Licences	1427061~30	8,000.00
Oct	COLLEGE OF POLICING	Conference & Seminar Fees	1436077~78	750.00
Oct	COLLEGE OF POLICING	External Training Courses	1485080~21	1,207.86
Oct	CONNELL ASSOCIATES SOLICITORS	Short Term Provisions	1469106~38	1,980.00
Oct	CONTROL-F LTD	External Training Courses	1406061~19	6,530.00
Oct	COONEEN AT WORK LTD	Clothing & Uniforms	1427061~53	37,172.91
Oct	COONEEN AT WORK LTD	Clothing & Uniforms	1433064~12	42,643.71
Oct	COOPER PLANT TRANSPORT LTD	Planned Maintenance	1408093~26	5,625.00
Oct	CROCODILE HOUSE LTD	Other Medical Costs	1446058~70	700.00
Oct	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Other Operational Expenses	1413085~16	16,211.10
Oct	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Other Operational Expenses	1446058~73	2,453.78
Oct	CVL SYSTEMS LTD	Annual Servicing	1436077~38	2,672.96
Oct	CVL SYSTEMS LTD	Planned Maintenance	1436077~27	2,282.00
Oct	CVL SYSTEMS LTD	Planned Maintenance	1464075~9	1,145.00
Oct	CVL SYSTEMS LTD	Reactive Maintenance	1476067~6	885.50
Oct	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1406061~7	1,242.91
Oct	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1485080~12	5,473.82
Oct	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	1436077~45	1,635.00
Oct	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	1469106~33	858.00
Oct	DALLAS STREET RESOURCE CENTRE CIC	Grants to Voluntary Bodies	1416074~49	3,736.00
Oct	DATA PRO IT LTD	Hardware - purchase	1436077~19	4,192.00
Oct	DATA PRO IT LTD	Hardware - purchase	1464075~7	2,748.75
Oct	DATA PRO IT LTD	Hardware - purchase	1476067~14	800.00
Oct	DELL CORPORATION LTD	Hardware - purchase	1451051~21	2,673.57

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	DEMUX VIDEO SERVICES LTD	External Training Courses	1439112~51	5,700.00
Oct	DFP SERVICES LTD	Annual Servicing	1439112~29	2,431.00
Oct	DFP SERVICES LTD	Reactive Maintenance	1451051~5	720.00
Oct	EAST MIDLANDS RFCA	Hire of Rooms/Premises	1446058~18	1,200.00
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	1427061~26	9,421.56
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	1427061~48	3,122.96
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	1427061~64	635.37
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	1427061~65	18,037.43
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	1427061~66	27,227.74
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	1427061~73	2,752.31
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	1451051~8	2,015.84
Oct	EDF ENERGY CUSTOMERS LTD	Electricity	1481069~12	9,505.92
Oct	EDGENEXUS LTD	Hardware - maintenance	1469106~14	5,584.00
Oct	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1469106~7	650.16
Oct	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1472059~1	1,350.16
Oct	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	1451051~18	2,446.76
Oct	EPPERSTONE RIFLE RANGE	Fees Planned	1439112~72	2,062.00
Oct	EXPERIAN LTD	Other Partnerships	1416074~5	1,337.08
Oct	EXPERIAN LTD	Subscriptions	1400054~27	4,387.18
Oct	EXPERIAN LTD	Subscriptions	1446058~79	4,387.18
Oct	FLOGAS BRITAIN LTD	Heating Fuel Oil	1413085~7	658.70
Oct	FORENSIC VIDEO SERVICES LTD	Maintenance / Consumables Specialist Ope	1464075~27	3,450.00
Oct	FRANCOTYP-POSTALIA LTD	Postage Costs	1427061~3	3,000.00
Oct	FRANCOTYP-POSTALIA LTD	Postage Costs	1446058~83	510.09
Oct	FRANCOTYP-POSTALIA LTD	Postage Costs	1457063~1	500.00
Oct	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	1427061~24	1,750.35
Oct	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	1427061~86	3,000.00
Oct	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1446058~13	908.45
Oct	GARRAN LOCKERS LTD	Furniture	1427061~11	722.72
Oct	GARRAN LOCKERS LTD	Furniture	1436077~120	3,023.08
Oct	GARRAN LOCKERS LTD	Furniture	1451051~20	2,463.10
Oct	GARRAN LOCKERS LTD	Furniture	1451051~25	2,444.80
Oct	GEDLING BOROUGH COUNCIL	Rent	1439112~67	5,000.00
Oct	GEL LTD	Subscriptions	1400054~22	4,050.00
Oct	GENERAL DIAGNOSTIC	Maintenance / Consumables Specialist Ope	1446058~40	9,498.00
Oct	GIVE AS YOU EARN	Pay Related Transactions	1436077~47	951.00
Oct	GIVE AS YOU EARN	Pay Related Transactions	1436077~48	9,430.20
Oct	GIVE AS YOU EARN	Pay Related Transactions	1436077~49	898.56
Oct	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	1476067~32	2,520.81
Oct	GREGSONS SOLICITORS	Short Term Provisions	1397055~8	2,000.00
Oct	GRIFFEYE TECHNOLOGIES AB	Software Licences	1446058~22	1,295.00
Oct	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	1446058~3	2,021.57
Oct	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	1439112~5	1,500.00
Oct	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	1446058~8	1,500.00
Oct	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	1427061~12	686,126.81

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	HILTON BODILL (CONSTRUCTION) LTD	Building Works - Main Contract	1413085~1	32,087.16
Oct	HM REVENUE & CUSTOMS	Police Officer Annual Allowance Tax Char	1475103~42	119,576.17
Oct	HM REVENUE & CUSTOMS	Police Officer Annual Allowance Tax Char	1475103~50	13,241.16
Oct	HMCTS	General Creditors - Revenue	1408093~1	1,713.28
Oct	HMCTS	General Creditors - Revenue	1436077~2	43,111.65
Oct	HMCTS	General Creditors - Revenue	1485260~1	1,134.03
Oct	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	1427061~36	784.04
Oct	HOME OFFICE	General Creditors - Revenue	1436077~69	1,438.32
Oct	IMARA	Other PA/ OPCC Grants	1439071~11	17,868.66
Oct	INCOM TELECOMMUNICATIONS	Hardware - purchase	1464075~7	1,499.50
Oct	INCOM TELECOMMUNICATIONS	Hardware - purchase	1446058~14	10,567.75
Oct	INCOM TELECOMMUNICATIONS	Hardware - purchase	1469106~11	1,639.75
Oct	ISOSCELES FINANCE LTD	Professional Fees	1427061~25	6,000.00
Oct	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1427061~44	4,331.00
Oct	JBT GROUP LTD	Planned Maintenance	1476067~11	1,350.00
Oct	JJ ARMSTRONG	Consultants Fees	1469106~47	8,100.00
Oct	JON COLLINS CONSULTING LTD	Other Partnerships	1427061~91	2,000.00
Oct	JUNO WOMEN'S AID	Other PA/ OPCC Grants	1439071~21	2,083.33
Oct	KEELA INTERNATIONAL LTD	Specialist Equipment	1469106~39	1,440.06
Oct	LABWASTE LTD	Waste Disposal	1469106~18	2,138.20
Oct	LASER TECH UK LTD	Maintenance / Consumables Specialist Ope	1427061~92	1,496.50
Oct	LEADERSHIP THROUGH DATA LTD	External Training Courses	1439112~58	750.00
Oct	LEVA INTERNATIONAL INC	External Training Courses	1406061~23	4,000.00
Oct	LNRS DATA SERVICES LTD	Subscriptions	1436077~93	2,763.00
Oct	LOROCKMOR WORKING DOGS LTD	Police Dogs - purchase	1485260~9	8,400.00
Oct	MAZARS LLP	Internal Audit Fee	1475103~27	7,000.00
Oct	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Consultants Fees	1446058~8	14,250.00
Oct	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Consultants Fees	1475103~9	1,500.00
Oct	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1439071~24	3,045.00
Oct	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1469106~55	1,305.00
Oct	MITIE GROUP PLC	Police Surgeons / Clinicians	1416074~14	85,131.75
Oct	MIVEN LTD	Electricity	1406061~21	1,284.34
Oct	MIVEN LTD	Rent	1406061~4	91,107.16
Oct	MLL TELECOM	Network Services	1469106~21	7,637.50
Oct	MORRIS VERMAPORT LTD	Reactive Maintenance	1451051~7	1,150.00
Oct	MORSE WATCHMANS (UK) LTD	Planned Maintenance	1436077~17	4,367.35
Oct	MOTABILITY OPERATIONS LTD	Vehicle Recovery Costs	1408093~13	12,034.40
Oct	MPMM LTD	Consultants Fees	1436077~15	7,700.00
Oct	MUTUAL VENTURES LTD	Consultants Fees	1476067~9	12,100.00
Oct	NATIONAL CRIME AGENCY	External Training Courses	1436077~79	824.00
Oct	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	1436077~75	3,596.00
Oct	NATIONAL UGLY MUGS	Specific Grants awarded	1433064~3	4,000.00
Oct	NCC PENSION FUND	Pay Related Transactions	1485260~20	555,780.92
Oct	NCC PENSION FUND	Pay Related Transactions	1485260~22	217,329.71
Oct	NETWORK RAIL INFRASTRUCTURE LTD	Fees - Other	1400054~19	8,308.36

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	NEW HOLLYBECK NURSERIES LTD	Fees - Statutory	1485260~2	652.50
Oct	NICE SYSTEMS UK LTD	Network Services	1420067~12	9,021.60
Oct	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1436077~56	21,929.08
Oct	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1476067~31	4,867.11
Oct	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1416074~36	57,418.00
Oct	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1416074~37	45,024.00
Oct	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1436077~121	54,665.79
Oct	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Window Cleaning	1436077~100	1,305.00
Oct	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Building Works - Main Contract	1427061~83	673.00
Oct	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	1427061~1	10,350.50
Oct	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	1475103~2	13,353.31
Oct	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	1475103~37	579.25
Oct	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Other Partnerships	1485260~31	1,583.33
Oct	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1451051~19	17,612.00
Oct	NOTTINGHAMSHIRE COUNTY COUNCIL	Professional Fees	1397195~3	1,480.00
Oct	NOTTINGHAMSHIRE COUNTY COUNCIL	Young Offenders Teams	1408093~23	59,038.00
Oct	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	1436077~53	1,563.00
Oct	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1436077~51	42,692.66
Oct	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1436077~52	48,372.70
Oct	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1476067~28	2,756.10
Oct	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1436077~50	5,044.66
Oct	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1476067~27	1,153.18
Oct	NRA ROOFING & FLOORING SERVICES LTD	Planned Maintenance	1420067~8	3,672.94
Oct	NRA ROOFING & FLOORING SERVICES LTD	Reactive Maintenance	1464075~8	6,031.25
Oct	ORBIS PROTECT LTD	Decontamination Costs	1439071~3	740.00
Oct	ORBIS PROTECT LTD	Decontamination Costs	1439071~26	825.00
Oct	ORBIS PROTECT LTD	Maintenance / Consumables Specialist Ope	1397055~17	1,120.73
Oct	ORBIS PROTECT LTD	Vehicle Cleaning	1439071~17	1,965.00
Oct	ORBIS PROTECT LTD	Vehicle Cleaning	1446058~60	1,705.00
Oct	ORCHID CELLMARK LTD	Police Surgeons / Clinicians	1397055~13	5,605.00
Oct	ORCHID CELLMARK LTD	DNA Sampling	1406061~15	702.50
Oct	ORION AIR CONDITIONING AND REFRIGERATION LTD	Maintenance / Consumables Specialist Ope	1400054~17	526.22
Oct	PERFECT CIRCLE JV LTD	Fees - Statutory	1420067~3	23,852.26
Oct	PERFECT CIRCLE JV LTD	Fees - Statutory	1420067~10	12,167.62
Oct	PERFECT CIRCLE JV LTD	Fees - Statutory	1420067~25	15,023.42
Oct	PETER ROBERTS	External Training Courses	1439112~79	3,301.00
Oct	PFOA WELFARE SERVICES LTD	Subscriptions	1400054~22	4,541.67
Oct	PFOA WELFARE SERVICES LTD	Subscriptions	1469106~45	4,541.67
Oct	PLASTIC ONLINE LTD	Maintenance / Consumables Specialist Ope	1436077~117	630.60
Oct	POLICE AND CRIME COMMISSIONER FOR CAMBRIDGESHIRE	Collaboration service	1439112~75	1,610.00
Oct	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	Other Partnerships	1433064~16	35,536.00
Oct	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	External Training Courses	1475103~38	550.00

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Forensic Analysis	1451051~17	85,140.00
Oct	POLICE CRIME PREVENTION INITIATIVES LTD	Covert Alarms, CCTV & Security Systems	1469106~42	718.00
Oct	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1436077~54	61,444.46
Oct	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1476067~29	4,741.52
Oct	POSTURITE (UK) LTD	Furniture	1436077~11	548.60
Oct	PRAECEDO BUSINESS SOLUTIONS LTD	Collaboration service	1420067~26	11,815.00
Oct	PRICE & MYERS LLP	Fees - Other	1475103~48	700.00
Oct	PRIMETAKE LTD	Firearms & Supplies	1413085~12	4,350.00
Oct	PROF S AL-SARRAJ	Doctors Statements	1413085~15	2,400.00
Oct	PROFESSIONAL DEVELOPMENT GROUP LTD	Conference & Seminar Fees	1427061~60	888.30
Oct	PRUDENTIAL	Pay Related Transactions	1476067~34	6,019.98
Oct	RELIANCE HIGH TECH LTD	Planned Maintenance	1446058~7	6,312.53
Oct	RELIANCE HIGH TECH LTD	Planned PPM Contract	1446058~31	3,563.90
Oct	RELIANCE HIGH TECH LTD	Reactive Maintenance	1446058~2	568.75
Oct	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1427061~44	11,109.25
Oct	RICOH UK LTD	Photocopier Machines - Running Costs	1469106~28	9,442.25
Oct	ROYAL MAIL GROUP LTD	Postage Costs	1400054~9	2,207.92
Oct	ROYAL MAIL GROUP LTD	Postage Costs	1416074~10	2,350.89
Oct	ROYAL MAIL GROUP LTD	Postage Costs	1446058~25	2,216.10
Oct	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1446058~87	1,562.50
Oct	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1475103~49	3,193.75
Oct	SAFARILAND UK LTD	Clothing & Uniforms	1427061~53	1,082.73
Oct	SAFARILAND UK LTD	Clothing & Uniforms	1413085~13	1,752.82
Oct	SAFARILAND UK LTD	Clothing & Uniforms	1436077~67	2,798.37
Oct	SAFARILAND UK LTD	Clothing & Uniforms	1446058~53	19,182.13
Oct	SAFARILAND UK LTD	Maintenance / Consumables Specialist Ope	1413085~22	1,087.08
Oct	SAFARILAND UK LTD	Maintenance / Consumables Specialist Ope	1485260~35	13,075.25
Oct	SAFARILAND UK LTD	Specialist Equipment	1439112~49	1,133.04
Oct	SANCUS SOLUTIONS LTD	External Training Courses	1485260~30	635.00
Oct	SANCUS SOLUTIONS LTD	Legal Costs	1436077~119	700.00
Oct	SATSUMA MEDICAL LTD	Reimbursement of Medical Costs	1457063~14	2,704.00
Oct	SECOND ELEMENT LTD	Annual Servicing	1485260~10	1,304.00
Oct	SECOND ELEMENT LTD	Annual Servicing	1485260~33	1,338.00
Oct	SECURITY PLUS LTD	Courier Costs	1439071~19	515.00
Oct	SEPURA LTD	Radio / Airwave - Equipment	1436077~32	1,260.00
Oct	SEPURA LTD	Radio / Airwave - Equipment	1464075~13	1,560.00
Oct	SHE UK	Other PA/ OPCC Grants	1416074~44	28,224.00
Oct	SHERWOOD PINES CYCLE CENTRE	Internal Training Courses	1427061~81	1,500.00
Oct	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1436077~13	605.10
Oct	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1436077~25	1,002.74
Oct	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1436077~98	1,154.70
Oct	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1436077~6	811.78
Oct	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Other Voice & Data	1439112~55	807.38
Oct	SOLO SERVICE GROUP LTD	Contract Cleaning	1416074~16	48,171.49
Oct	SP SERVICES UK LTD	Detained Persons - Other Expenses	1446058~34	563.36

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	SPACEWISE	Maintenance / Consumables Specialist Ope	1420067~23	1,170.00
Oct	SPACEWISE	Maintenance / Consumables Specialist Ope	1451051~15	1,209.00
Oct	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	1446058~14	2,090.74
Oct	STARFISH CONSULTING (RUTLAND) LTD	Specific Grants awarded	1427061~35	1,750.00
Oct	STEPHEN MORLEY	Short Term Provisions	1476067~38	712.50
Oct	SUNTOP BOARDING KENNELS	Police Dogs - Feed/kennelling/vets	1400054~2	4,231.20
Oct	SYSTOR SYSTEMS INC	Maintenance / Consumables Specialist Ope	1439071~12	2,040.00
Oct	TAKE 1 STUDIOS LTD	Specific Grants awarded	1420067~36	17,500.00
Oct	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	1416074~7	1,586.40
Oct	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	1420067~28	5,366.73
Oct	THE ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	Subscriptions	1485080~7	1,000.00
Oct	THE BARCODE WAREHOUSE LTD	Hardware - purchase	1436077~97	1,800.68
Oct	THE CHILDREN'S SOCIETY	Other PA/ OPCC Grants	1420067~32	12,500.00
Oct	THE DARTINGTON HALL TRUST	Conference & Seminar Fees	1464075~38	1,050.00
Oct	THE DYSLEXIA ASSOCIATION	Tuition Fees	1469106~43	800.00
Oct	THE SMASHING GLASS CO (NOTTM) LTD	Fees - Statutory	1446058~6	1,325.00
Oct	THE SMASHING GLASS CO (NOTTM) LTD	Planned Maintenance	1446058~61	675.00
Oct	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	1420067~22	1,978.13
Oct	TOTAL GAS & POWER LTD	Gas	1408093~11	604.91
Oct	ULTIMAT DEFENCE LTD	Specialist Equipment	1436077~91	2,006.00
Oct	UNICOM SYSTEMS INC	Software Licences	1436077~33	5,368.00
Oct	UNISON	Pay Related Transactions	1476067~33	6,556.89
Oct	UNISYS LTD	Network HOLMES 2	1406061~6	151,360.00
Oct	UNIVERSITY HOSPITALS OF LEICESTER NHST	Doctors Statements	1400054~21	2,689.64
Oct	UNIVERSITY OF DERBY	Internal Training Courses	1436077~29	1,050.00
Oct	UNIVERSITY OF LEICESTER	Pathologists Fees	1413085~20	565.50
Oct	UNIVERSITY OF LEICESTER	Pathologists Fees	1416074~39	859.50
Oct	VENSON NOTTS LTD	Vehicle Repairs	1416074~3	5,594.70
Oct	VENSON NOTTS LTD	Venson DSAF	1416074~24	207,668.33
Oct	VENSON NOTTS LTD	Venson PPM	1416074~26	147,599.14
Oct	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1436077~5	724.12
Oct	VIKING ARMS LTD	Maintenance / Consumables Specialist Ope	1436077~118	5,147.30
Oct	VIRGIN MEDIA BUSINESS LTD	Network Services	1433064~2	6,012.33
Oct	VIRGIN MEDIA BUSINESS LTD	Network Services	1472059~3	7,384.38
Oct	VIRGIN MEDIA BUSINESS LTD	Network Services	1485080~4	60,188.78
Oct	VIRGIN MEDIA BUSINESS LTD	Telephony	1427061~37	592.32
Oct	VODAFONE	Mobile Phone Call Charges & Contract Cos	1416074~7	1,067.25
Oct	VODAFONE	PNC Costs	1427061~63	3,265.00
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1436077~39	803.25
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1457063~9	591.00
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1485080~9	1,114.09
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1457063~12	969.90
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1485080~17	561.99
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	1439112~22	1,125.01
Oct	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	1485080~19	1,895.11

Month	Supplier	Subjective Code	Transaction Ref	£
Oct	WB POWER SERVICES LTD	Planned PPM Contract	1476067~17	970.00
Oct	WB POWER SERVICES LTD	Planned PPM Contract	1475103~19	8,331.50
Oct	WEST BRIDGFORD MACHINE CO LTD TA TROPHY MASTER	Presentations & Awards	1469106~48	626.39
Oct	WILLIAMS LEA LTD	Detained Persons - Other Expenses	1400054~11	867.00
Oct	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	1427061~32	956,133.81
Oct	WINDMILL BUILDERS LTD	Planned Maintenance	1427061~15	2,268.50
Oct	XPS ADMINISTRATION LTD	Professional Fees	1439112~18	3,766.00
Oct	XPS ADMINISTRATION LTD	Professional Fees	1464075~10	9,760.00
Oct	ZYCOMM ELECTRONICS LTD	Radio / Airwave - Equipment	1427061~29	1,941.00