Transactions Over £500 - November 2021

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	2BM LTD	Planned PPM Contract	2384307~11	1,787.70
Nov	ABBOTT TOXICOLOGY LTD	Other Medical Costs	2257369~24	729.30
Nov	ABBOTT TOXICOLOGY LTD	Other Medical Costs	2262315~57	1,922.70
Nov	AD WARRIOR LTD	Advertising	2270293~15	3,348.00
Nov	ADAMS ELECTRONICS (INTERNATIONAL) LTD	Publicity	2262315~66	3,770.00
Nov	AI TRAINING SERVICES LTD	External Training Courses	2257369~30	7,505.00
Nov	AI TRAINING SERVICES LTD	External Training Courses	2313296~15	3,000.00
Nov	AI TRAINING SERVICES LTD	External Training Courses	2351294~19	1,150.00
Nov	AIRWAVE SOLUTIONS LTD	Airwave	2270364~2	56,631.05
Nov	AJ SPORT ACADEMY CIC	Grants to Voluntary Bodies	2264316~14	5,000.00
Nov	AL-HURRAYA	Grants to Voluntary Bodies	2274285~48	10,000.00
Nov	ALLSIGNS INTERNATIONAL LTD	Building Works - Main Contract	2259311~56	653.12
Nov	ALTIA SOLUTIONS LTD	External Training Courses	2257473~46	2,006.00
Nov	AMP BIOMASS FUEL LTD	Biomass Fuel	2262315~72	1,387.98
Nov	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2257473~12	1,041.93
Nov	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2270293~6	4,430.00
Nov	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2270293~49	515.48
Nov	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2274285~10	1,110.00
Nov	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	2274285~30	14,382.22
Nov	ANTALIS LTD	Stationery & Office Consumables	2297277~13	2,726.26
Nov	ARCO LTD	External Training Courses	2297277~65	800.00
Nov	ASHFIELD DISTRICT COUNCIL	Rent	2255270~28	3,166.66
Nov	ASHWELL BIOMASS AND HEATING LTD	Planned PPM Contract	2255270~22	2,119.17
Nov	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Chaplains Fees	2337289~23	1,723.73
Nov	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	2324289~40	880.00
Nov	BACK CARE SOLUTIONS LTD	Furniture	2262315~8	1,020.00
Nov	BAGS AND COVERS DIRECT LIMITED	Vehicle Maintenance	2384307~47	519.80
Nov	BANNER GROUP LTD	Cleaning Equipment	2270293~9	595.43
Nov	BANNER GROUP LTD	Stationery & Office Consumables	2272393~16	515.50
Nov	BENNETT SAFETYWEAR LTD	Clothing & Uniforms	2262315~24	3,585.00
Nov	BERENDSEN UK LTD	Laundry	2259311~34	705.52
Nov	BERENDSEN UK LTD	Laundry	2262315~37	892.16
Nov	BERENDSEN UK LTD	Laundry	2262315~71	516.15
Nov	BETTER TIMES LTD	Publicity	2282287~42	976.50
Nov	BETTER TIMES LTD	Publicity	2324289~54	2,788.25
Nov	BETTER TIMES LTD	Publicity	2324289~67	1,282.14
Nov	BETTER TIMES LTD	Publicity	2324289~70	742.50
Nov	BETTER TIMES LTD	Publicity	2324289~71	687.50
Nov	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2282287~9	749.98
Nov	BOXXE LTD	Hardware - purchase	2257369~7	16,164.21
Nov	BREAKING BARRIERS BUILDING BRIDGES	Specific Grants awarded	2259311~30	1,555.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	BREARLEY SOLICITORS	General Creditors - Revenue	2262315~2	27,310.00
Nov	BRITISH TELECOMMUNICATIONS PLC	Airwave	2270293~1	541.66
Nov	BRITISH TELECOMMUNICATIONS PLC	Network Services	2255375~5	835.12
Nov	BRITISH TELECOMMUNICATIONS PLC	Network Services	2282287~13	18,014.42
Nov	BRITISH TELECOMMUNICATIONS PLC	Network Services	2351294~5	980.42
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	2255270~64	536.14
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	2255375~21	13,425.00
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	2257473~67	9,425.00
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	2262315~78	20,532.63
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	2297277~72	9,425.00
Nov	BROOK STREET (UK) LTD	Agency / Temp Staff	2351294~21	7,250.00
Nov	BROTHERS COFFEE & VENDING LTD	Building Works - Main Contract	2261312~33	671.16
Nov	BUDDI LTD	Maintenance / Consumables Specialist Ope	2261312~33	3,870.00
Nov	CASTROL (UK) LTD	Vehicle Maintenance	2255270~73	1,852.88
Nov	CDW LTD	Hardware	2297277~77	18,706.80
Nov	CDW LTD	Hardware - purchase	2259311~13	34,800.12
Nov	CDW LTD	Hardware - purchase	2259311~13	34,800.12
	CELLEBRITE UK LTD		2384307~5	960.00
Nov	CELLEBRITE OR LTD CENTRAL SECURITY SYSTEMS LTD	Hardware - purchase		960.00 954.55
Nov	CERTAS ENERGY UK LTD	Maintenance / Consumables Specialist Ope Diesel	2262315~84 2255270~24	
Nov		Diesel		17,460.00
Nov	CERTAS ENERGY UK LTD		2255270~27	17,460.00
Nov	CERTAS ENERGY UK LTD	Diesel Diesel	2257473~10	17,587.78
Nov	CERTAS ENERGY UK LTD		2270364~13	17,623.50
Nov	CERTAS ENERGY UK LTD	Diesel	2324289~26	17,710.50
Nov		Petrol	2257306~23	11,038.69
Nov	CHANGING LIVES (THE CYRENIANS LTD)	Specific Grants awarded	2274285~20	12,500.00
Nov	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2259311~47	1,200.00
Nov	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2262315~55	3,312.70
Nov	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2324289~41	1,173.00
Nov	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	2255270~30	1,745.60
Nov	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2255270~73	569.26
Nov	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2257473~69	1,663.63
Nov	CHILTON PROJECT MANAGEMENT LTD	Building Works - Main Contract	2255270~61	7,437.50
Nov	CINTRA LTD	Interpreters Fees & Translators Fees	2262315~62	27,742.04
Nov	CINTRA LTD	Interpreters Fees & Translators Fees	2351294~17	2,883.34
Nov	CITY OF LONDON POLICE	External Training Courses	2262315~59	1,490.00
Nov	CIVICA UK LTD	Software Licences	2262315~76	9,491.69
Nov	CJS (UK MANAGEMENT) LTD	External Training Courses	2272393~20	1,000.00
Nov	CLEARWAY (MIDLANDS) LTD	Planned Maintenance	2257473~31	698.00
Nov	COLLEGE OF POLICING	External Training Courses	2257369~30	1,949.00
Nov	COLLEGE OF POLICING	External Training Courses	2274285~46	942.50
Nov	COLLEGE OF POLICING	External Training Courses	2384307~35	558.50
Nov	COMMUNITY RECORDING STUDIO	Specific Grants awarded	2274285~57	12,500.00
Nov	COMPUTACENTER (UK) LTD	Hardware - purchase	2282287~5	10,237.49
Nov	COMPUTACENTER (UK) LTD	Hardware - purchase	2282287~44	1,283.04

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	COMPUTACENTER (UK) LTD	Hardware - purchase	2384307~41	1,332.66
Nov	COONEEN AT WORK LTD	Clothing & Uniforms	2259311~46	44,935.71
Nov	COONEEN AT WORK LTD	Clothing & Uniforms	2351294~11	43,279.44
Nov	CO-OP LEGAL SERVICES (SHEFFIELD)	General Creditors - Revenue	2257306~1	1,052.90
Nov	CROWN COMPUTING LTD	Software - purchase	2384307~49	49,452.50
Nov	CROWN LIFT TRUCKS LTD	Annual Servicing	2324289~16	504.78
Nov	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	2270364~39	547.28
Nov	CUSTOM FRAMES PICTURE FRAMING LTD	Other Partnerships	2255375~4	1,820.00
Nov	CVL SYSTEMS LTD	Building Works - Main Contract	2257369~36	990.00
Nov	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	2257412~30	1,291.00
Nov	D.TEC INTERNATIONAL LTD	Specialist Equipment	2282287~14	2,448.00
Nov	DACOLL GROUP LTD	Software Licences	2337289~12	1,340.21
Nov	DATA PRO IT LTD	Hardware	2297277~77	2,040.00
Nov	DATA PRO IT LTD	Hardware - purchase	2255270~15	1,985.00
Nov	DATA PRO IT LTD	Hardware - purchase	2264316~6	614.75
Nov	DAVID MOUNT	Short Term Provisions	2270364~33	592.00
Nov	DPP LAW	Short Term Provisions	2262315~51	32,800.00
Nov	DPP LAW	Short Term Provisions	2257412~35	10,000.00
Nov	DR P WILLIAMS	Maintenance / Consumables Specialist Ope	2259311~35	595.00
Nov	DRS DIRECT LTD	Other Medical Costs	2270293~48	1,150.00
Nov	DRS DIRECT LTD	Other Medical Costs	2297277~55	690.00
Nov	DRUG LAB 118 LTD	Grants to Voluntary Bodies	2259311~74	760.00
Nov	DRUG LAB 118 LTD	Maintenance / Consumables Specialist Ope	2270364~48	1,300.00
Nov	DSG RETAIL LTD	Electronic Forensics	2313296~10	1,372.50
Nov	DVLA	Road Fund Licences	2259311~1	510.00
Nov	EASTERN SHIRES PURCHASING ORGANISATION	Fees - Statutory	2297277~10	856.00
Nov	EASTERN SHIRES PURCHASING ORGANISATION	Fees - Statutory	2384307~2	2,651.00
Nov	ECO FIRE SAFETY LTD	Building Works - Main Contract	2255270~51	3,875.00
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~18	2,691.07
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~19	2,838.97
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~20	2,275.04
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~21	4,985.93
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~22	521.43
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~26	2,477.46
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~28	659.28
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~29	16,246.64
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~30	9,291.53
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2261312~31	29,118.58
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2270293~14	1,102.05
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2270293~43	790.23
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2351294~3	1,270.47
Nov	EDF ENERGY CUSTOMERS LTD	Electricity	2351294~14	7,150.28
Nov	EDF ENERGY CUSTOMERS LTD	Gas	2270293~66	3,787.45
Nov	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	2270293~44	1,077.60
Nov	ENVIRONTEC LTD	External Training Courses	2274285~47	750.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	ENVIRONTEC LTD	Planned Maintenance	2257412~9	1,955.00
Nov	EPIC PARTNERS	Grants to Voluntary Bodies	2274285~48	5,285.00
Nov	EQUATION NOTTINGHAMSHIRE	External Training Courses	2257473~1	700.00
Nov	EQUATION NOTTINGHAMSHIRE	Other PA/ OPCC Grants	2274285~54	6,397.60
Nov	EURO CAR PARTS LTD	Vehicle Maintenance	2270364~4	1,022.68
Nov	EXPERIAN LTD	Searches	2259311~77	4,593.12
Nov	EXPERIAN LTD	Subscriptions	2259311~37	3,144.39
Nov	FLOGAS BRITAIN LTD	Heating Fuel Oil	2255270~23	555.28
Nov	FLOGAS BRITAIN LTD	Heating Fuel Oil	2262315~26	1,948.60
Nov	FORD MOTOR COMPANY LTD	Vehicle Maintenance	2255270~73	1,809.08
Nov	FRANCOTYP-POSTALIA LTD	Postage Costs	2259311~70	1,000.00
Nov	FRANCOTYP-POSTALIA LTD	Postage Costs	2324289~34	3,090.00
Nov	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	2264316~5	1,651.50
Nov	GALLAGHER BASSETT	Vehicle Insurance	2262315~58	4,256.00
Nov	GALLAGHER BASSETT	Employers Liability	2264316~13	3,820.35
Nov	GEDLING BOROUGH COUNCIL	Rent	2257412~45	5,000.00
Nov	GIVE AS YOU EARN	Pay Related Transactions	2270364~17	1,011.00
Nov	GIVE AS YOU EARN	Pay Related Transactions	2270364~18	9,633.00
Nov	GIVE AS YOU EARN	Pay Related Transactions	2270364~19	859.20
Nov	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	2384307~20	2,237.02
Nov	GO 2 TELECOM LTD	Hardware - purchase	2257369~7	1,020.96
Nov	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	2262315~83	14,684.36
Nov	GREGSONS SOLICITORS	Short Term Provisions	2261312~25	13,600.00
Nov	HALFORDS LTD	Maintenance / Consumables Specialist Ope	2262315~41	537.00
Nov	HANDS FREE COMPUTING LTD	Advertising	2270293~53	2,560.00
Nov	HANDS FREE COMPUTING LTD	Tuition Fees	2259311~58	1,120.00
Nov	HANDS FREE COMPUTING LTD	Tuition Fees	2270293~45	1,230.00
Nov	HANDS FREE COMPUTING LTD	Tuition Fees	2386359~19	880.00
Nov	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	2261312~15	3,353.37
Nov	HARMLESS CIC	External Training Courses	2257412~42	670.00
Nov	HEALTHWORK GROUP LTD	Other Employee Costs	2324289~55	1,800.00
Nov	HEALTHWORK GROUP LTD	Other Employee Costs	2337289~33	3,150.00
Nov	HELPING KIDS ACHIEVE CIC	Grants to Voluntary Bodies	2282287~36	9,940.00
Nov	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	2282287~2	1,322,439.15
Nov	HM REVENUE & CUSTOMS	Pay Related Transactions	2386359~14	1,159,588.32
Nov	HM REVENUE & CUSTOMS	Pay Related Transactions	2386359~15	944,496.81
Nov	HM REVENUE & CUSTOMS	Pay Related Transactions	2386359~16	35,078.00
Nov	HM REVENUE & CUSTOMS	Pay Related Transactions	2386359~17	1,267,729.45
Nov	HM REVENUE & CUSTOMS	Apprentice Levy	2386359~13	54,902.00
Nov	HMCTS	General Creditors - Revenue	2262315~1	2,345.00
Nov	HMCTS	General Creditors - Revenue	2282287~1	5,270.00
Nov	HMCTS	General Creditors - Revenue	2313296~1	725.03
Nov	HMCTS	General Creditors - Revenue	2337289~1	2,600.00
Nov	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	2261312~10	10,383.95
Nov	HOME OFFICE	Electronic Forensics	2386359~8	40,410.50

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	HOME OFFICE	General Creditors - Revenue	2257473~40	9,965.00
Nov	INSIGHT DIRECT (UK) LTD	Hardware - purchase	2261312~7	6,895.41
Nov	INSIGHT DIRECT (UK) LTD	Software Licences	2261312~9	11,791.80
Nov	INSIGHT DIRECT (UK) LTD	Software Licences	2297277~24	74,898.05
Nov	IRVINGS LAW	Short Term Provisions	2257473~38	16,950.00
Nov	IT GOVERNANCE LTD	External Training Courses	2337289~26	550.00
Nov	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2262315~74	3,209.36
Nov	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	2257369~15	4,948.00
Nov	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	2257412~26	5,362.00
Nov	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	2351294~7	10,612.00
Nov	JERICHO ROAD PROJECT	Grants to Voluntary Bodies	2274285~48	5,000.00
Nov	JJ ARMSTRONG	Consultants Fees	2297277~62	2,700.00
Nov	JML SOFTWARE SOLUTIONS LTD	Hardware - purchase	2274285~11	2,731.00
Nov	JOHN ELSTON	Maintenance / Consumables Specialist Ope	2282287~17	2,500.00
Nov	JOSHUA WEAVER	Other Partnerships	2257306~37	4,000.00
Nov	JULIA MULLIGAN	Specific Grants awarded	2274285~20	7,385.00
Nov	JUNO WOMEN'S AID	Specific Grants awarded	2262315~27	6,833.34
Nov	JUNO WOMEN'S AID	Specific Grants awarded	2324289~24	3,416.67
Nov	KATHRYN HOLLOWAY	Consultants Fees	2272393~17	1,043.69
Nov	LINDUM GROUP	Building Works - Main Contract	2257473~3	12,425.00
Nov	LINDUM GROUP	Building Works - Main Contract	2274285~3	172,725.89
Nov	LINDUM GROUP	Building Works - Main Contract	2297277~75	66,209.35
Nov	LINDUM GROUP	Building Works - Other	2255270~69	34,353.68
Nov	LINK MOBILITY UK LTD	Network Services	2259311~24	603.53
Nov	LINK TREASURY SERVICES LTD	Treasury Costs	2259311~50	5,175.00
Nov	LION LABORATORIES LTD	Detained Persons - Other Expenses	2255270~30	9,493.00
Nov	LIVINGSTONE HOUSE MOTHER OF THE HARVEST MINISTRIES LTD	Specific Grants awarded	2359373~4	3,000.00
Nov	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Repairs	2257306~34	1,723.51
Nov	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Repairs	2270293~55	3,069.78
Nov	MACOI LTD	Building Works - Main Contract	2257369~26	4,715.00
Nov	MAKITA (UK) LTD	External Training Courses	2297277~57	1,750.00
Nov	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	2270364~46	1,082.59
Nov	MITIE GROUP PLC	Police Surgeons / Clinicians	2257473~33	84,927.40
Nov	MIVEN LTD	Electricity	2257473~56	1,728.08
Nov	MIVEN LTD	Service Charge	2257473~11	93,998.90
Nov	MIVEN LTD	Water Services / Rates	2257473~57	712.42
Nov	MRUFC LTD	Hire of Rooms/Premises	2324289~19	600.00
Nov	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	2255375~13	9,336.20
Nov	NCC PENSION FUND	Pay Related Transactions	2384307~26	585,514.00
Nov	NCC PENSION FUND	Pay Related Transactions	2384307~28	228,739.69
Nov	NEIL FAULKNER HAULAGE & PLANT LTD	Forensic Analysis	2264316~15	730.00
Nov		Hardware - purchase	2270293~56	505.00
Nov		Fees - Other	2351294~15	4,989.55
Nov		Grants to Voluntary Bodies	2270293~47	5,820.00
Nov	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2270364~26	24,195.12

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2384307~19	5,625.40
Nov	NOT COFFERENT CREDIT UNION	PNC Costs	2259311~57	1,738.58
Nov	NOMINET OK NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2297277~73	563.50
Nov	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2262315~81	761.40
Nov	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2324289~65	1,097.90
Nov	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2324269~05 2257412~53	570.85
	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2274285~63	
Nov	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2386359~21	754.89
Nov	NOTTINGHAM BREAKDOWN LTD	Other PA/ OPCC Grants	2300359~21 2257473~71	1,060.85 3,144.37
Nov				
Nov		Other PA/ OPCC Grants Other PA/ OPCC Grants	2337289~37	3,144.00
Nov	NOTTINGHAM CITY COUNCIL		2359373~10	276,307.00
Nov	NOTTINGHAM CITY COUNCIL	Other Partnerships	2386359~4	129,000.00
Nov	NOTTINGHAM CITY COUNCIL	Rent	2255375~20	7,762.26
Nov	NOTTINGHAM CITY COUNCIL	Service Charge	2297277~63	6,634.38
Nov	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA/ OPCC Grants	2259311~60	15,000.00
Nov	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA/ OPCC Grants	2259311~71	10,000.00
Nov	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA/ OPCC Grants	2270293~54	5,000.00
Nov	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	2274285~62	584.56
Nov	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	2259311~3	16,388.77
Nov	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	2324289~2	16,756.46
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2257412~46	79,729.85
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2259311~62	70,500.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2259311~63	46,999.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2262315~63	47,013.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2262315~70	40,000.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2262315~80	8,250.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2297277~54	15,000.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	2257473~60	17,612.00
Nov	NOTTINGHAMSHIRE COUNTY COUNCIL	Pension Strain	2359373~5	21,366.00
Nov	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	2270364~19	1,521.49
Nov	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2270364~21	47,476.33
Nov	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2270364~22	53,372.35
Nov	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2384307~16	2,904.65
Nov	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2270364~20	5,288.61
Nov	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2384307~15	1,235.06
Nov	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	2261312~38	12,106.19
Nov	ONE CONVERSATION	Grants to Voluntary Bodies	2274285~48	9,020.00
Nov	OXFORD UNIVERSITY PRESS	Books & Publications	2264316~3	1,747.50
Nov	OXFORD WAVE RESEARCH LTD	External Training Courses	2259311~53	2,700.00
Nov	OXFORD WAVE RESEARCH LTD	External Training Courses	2351294~13	900.00
Nov	PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD	Other Partnerships	2255270~49	1,783.29
Nov	PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD	Other Partnerships	2270293~40	1,083.29
Nov	PENTAGON MOTOR GROUP	Vehicle Repairs	2255375~22	8,205.19
Nov	PENTAGON MOTOR GROUP	Vehicle Repairs	2257473~68	6,187.52
Nov	PENTAGON MOTOR GROUP	Vehicle Repairs	2259311~78	2,556.76

Nov PENTAGON MOTOR GROUP Vehicle Repairs 222315-79 4.8282-50 Nov PENTAGON MOTOR GROUP Vehicle Repairs 2384307-46 2.739.37 Nov PENTAGON MOTOR GROUP Vehicle Repairs 2384307-47 1.507.50 Nov PENTAGON MOTOR GROUP Vehicle Repairs 2384307-47 1.507.50 Nov PERFECT CIRCLE JV LTD Fees - Statutory 2257473-44 16.583.71 Nov PERFECT CIRCLE JV LTD Fees - Statutory 2236311-10 2.266.71 Nov PERFECT CIRCLE JV LTD Fees - Statutory 238326-7 1.171.12 Nov PERFECT CIRCLE JV LTD Fees - Statutory 238326-7 1.171.12 Nov PEUEGT MOTOR COMPANY PLC Vehicle Maintenance 238337-1 1.171.30 Nov POLICE AND CRINE COMMISSIONER FOR CHESHIRE Collabor And CRINE COMMISSIONER FOR CHESHIRE Esternal Training Course 227428-10 1.271.50 Nov POLICE AND CRINE COMMISSIONER FOR CHESHIRE Esternal Training Course 228640-1 28640-1 Nov POLICE MOTOMISSIONER FOR CHESHIRE Ester	Month	Supplier	Subjective Code	Transaction Ref	£
Nov PENTAGON MOTOR GROUP Vehick Repairs 227428-60 7.000.30 Nov PENTAGON MOTOR GROUP Vehick Maintenance 2384307-47 4.07.374 Nov PERTECT CIRCLE JV LTD Fees - Statuloy 2257473-8 5.55.37.17 Nov PERTECT CIRCLE JV LTD Fees - Statuloy 223831-10 225367 Nov PERTECT CIRCLE JV LTD Fees - Statuloy 2313206-7 1.7.11.2 Nov PERTECT CIRCLE JV LTD Fees - Statuloy 2313206-7 1.7.11.2 Nov PERTECT CIRCLE JV LTD Fees - Statuloy 2313206-7 1.7.11.2 Nov PERTECT CIRCLE JV LTD Collaboration service 232428-44 582.265.0 Nov POLICE AND CRIME COMMISSIONER FOR CHESHIRE Collaboration Tarining Courses 2337289-29 7.500.00 Nov POLICE AND CRIME COMMISSIONER FOR RENT Esternal Training Courses 2337289-23 7.500.00 Nov POLICE AND CRIME COMMISSIONER FOR RENT Esternal Training Courses 238313-41 1.000.00 Nov POLICE AND CRIME COMMISSIONER FOR SOLIMY ONESHIRE Celenat Training Cou					
Nov PENTAGON MOTOR GROUP Vehicle Repairs 2384307-46 2,473.74 Nov PERFECT GROUP GROUP Vehicle Maintenance 2354307-47 1870.75 Nov PERFECT GROUP VITD Fees -Statutory 2257473-8 18,587.77 Nov PERFECT GROUP VITD Fees -Statutory 225817-10 225837 Nov PERFECT GROUP VITD Fees -Statutory 235328-71 11,170.33 Nov PERFECT GROUP SOUTOR COMMASSIONER FOR CHESHIRE Vehicle Maintenance 235328-12 32,2289-44 37,113.03 Nov POLICE AND CRIME COMMISSIONER FOR CHESHIRE External Training Course 227,228-44 38,850.00 Nov POLICE AND CRIME COMMISSIONER FOR NET NET NET Parmarships 235328-72 2,828.57 Nov POLICE AND CRIME COMMISSIONER FOR NET NET NET Parmarships 235817-43 38,850.00 Nov POLICE AND CRIME COMMISSIONER FOR NET					
Nov PENTAGON MOTOR GROUP Vehicle Mintenance 2384307-47 (57.058) Nov PERFECT GICLE JV UTD Fees -Strutuoy 2257473-84 (5.63.38) Nov PERFECT GICLE JV UTD Fees -Strutuoy 235326-7 (7.17.172) Nov PERFECT GICLE JV UTD Fees -Strutuoy 235326-7 (7.17.172) Nov PERFECT GICLE JV UTD Fees -Strutuoy 235286-7 (7.17.172) Nov POLICE AND CRIME COMMISSIONER FOR CHESHRE Calaboration aevice 232428-44 525505.0 Nov POLICE AND CRIME COMMISSIONER FOR CHESHRE Calaboration aevice 233728-29 7.50.000 Nov POLICE AND CRIME COMMISSIONER FOR CHESHRE Calaboration aevice 236550-1 2.02657 Nov POLICE AND CRIME COMMISSIONER FOR EVOLTH YORSHITE Edmain Training Courses 237277-57 4.876.00 Nov POLICE FRADRAS OFFICERS ASSOCIATION Onter Matinia Training Courses 227084-24 5.450.33 Nov POLICE FRADRAS OFFICERS ASSOCIATION Onter Matinia Training Courses 2270831-45 6.000.00 Nov POLICE MUTUAL ASSURANC					
INV PERFECT CINCLE JVLTD Fees -Statutory 227747-9-6 15.871.77 NVV PERFECT CINCLE JVLTD Fees -Statutory 2260811-10 2265.67 NVV PERFECT CINCLE JVLTD Fees -Statutory 225931-10 225937-1 11.170.03 NVV PEUGEOT MOTOR COMMISSIONER FOR CHESHIRE Vehicle Mantenance 235937-1 11.170.03 NVV POLICE AND CRIME COMMISSIONER FOR CHESHIRE External Traing Course 227428-49 7.171.130 NVV POLICE AND CRIME COMMISSIONER FOR CHESHIRE External Traing Course 227627-3 4.865.00 NVV POLICE AND CRIME COMMISSIONER FOR NET NC External Traing Course 227627-5 4.876.00 NVV POLICE FINAR CRIME COMMISSIONER FOR SUTHYORKSHIRE External Traing Course 229727-57 4.876.00 NVV POLICE FINAR MIS OFFICERS ASSOCIATION Courseling 227034-24 5.306.00 NVV POLICE FINAR MIS OFFICERS ASSOCIATION Courseling 227034-24 5.306.30 NVV POLICE FINAR MIS OFFICERS ASSOCIATION Courseling 227034-24 5.306.53 NVV					
Nov PERFECT CIRCLE JV LTD Fees - Statutory 2259311-100 22693617 Nov PERFECT CIRCLE JV LTD Fees - Statutory 2313296-7 1.711.20 Nov PERFECT CIRCLE JV LTD Fees - Statutory 2313296-7 1.711.20 Nov PELIGET MOCRE COMMANY PLC Vehicle Maninenance 236937-1 1.710.20 Nov POLICE AND CRIME COMMISSIONER FOR CHESHIRE Collaboration service 237938-29 7.500.00 Nov POLICE AND CRIME COMMISSIONER FOR CHESHIRE Exemal Training Courses 226741-43 8.850.00 Nov POLICE AND CRIME COMMISSIONER FOR LINCOUNSHIRE Exemal Training Courses 229775-77 4.876.00 Nov POLICE AND CRIME COMMISSIONER FOR LINCOUNSHIRE Exemal Training Courses 229714-34 5.300.00 Nov POLICE AND CRIME COMMISSIONER FOR LINCOUNSHIRE Exemal Training Courses 229714-57 4.876.00 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 239311-49 5.005.00 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2384307-12 5.3453.53 N					-
Nov PERFECT CIRCLE JV LTD Fees - Statutory 231328-7 1.711.72 Nov PEUGEOT MOTOR COMMASYNPLC Vehicle Maintenance 233428-74 452255.65 Nov POLICE AND CRIME COMMASSIONER FOR CHESHIRE Cabboration service 234238-44 552255.65 Nov POLICE AND CRIME COMMASSIONER FOR CHESHIRE External Training Courses 234728-43 675000 Nov POLICE AND CRIME COMMASSIONER FOR CHESHIRE External Training Courses 235738-23 750000 Nov POLICE AND CRIME COMMASSIONER FOR LINCOLSHIRE External Training Courses 238738-1 2.026.87 Nov POLICE AND CRIME COMMASSIONER FOR LINCOLSHIRE External Training Courses 229777-57 4.876.30 Nov POLICE FIREAMSO OFFICERS ASSOCIATION Courseling 229311-43 5.000.00 Nov POLICE FIREAMSO OFFICERS ASSOCIATION Courseling 229727-57 4.876.30 Nov POLICE MUTULA ASSURANCE SOCIETY Pay Relatel Trainascions 2394307-22 5.457.66 Nov POLICE MUTULA SURANCE SOCIETY Pay Relatel Trainascions 239437-37 5.457.66					
Nov PERFECT CIRCLE JV LTD Fees - Slautory 211228-7 11.71.72 Nov PPULCEAND CRIME COMMSIGNER FOR CHESHIRE Collaboration service 234289-44 582.565.09 Nov POLCE AND CRIME COMMSIGNER FOR CHESHIRE Collaboration service 237286-39 7.500.00 Nov POLCE AND CRIME COMMSIGNER FOR CHESHIRE External Training Courses 237248-39 7.500.00 Nov POLCE AND CRIME COMMSIGNER FOR ENCY LMINICUM MILL Other Parmenhips 2337289-29 7.500.00 Nov POLCE AND CRIME COMMSIGNER FOR ENCY LMINICUMSHIRE External Training Courses 228039-1 2.08637-1 2.08637 Nov POLCE AND CRIME COMMSIGNER FOR SUCH YN OKSHIRE External Training Courses 229331-45 5.000.00 Nov POLCE MUTULL ASSURANCE SOCIETY Pay Raled Transactions 238407-57 3.4353 Nov POLCE MUTULL ASSURANCE SOCIETY Pay Raled Transactions 238407-57 3.6576 Nov POLCE MUTULL ASSURANCE SOCIETY Pay Raled Transactions 238407-57 3.6476.60 Nov POLCE MUTULL ASSURANCE SOCIETY Pay Raled Transactions 238407-52					
Nvv PEUGEOT MOTOR COMPANY PLC Vehicle Maintenance 236373-1 1,170.3 Nvv POLICE AND CRIME COMMISSIONER FOR CHESHIEE External Training Courses 237428-49 375300 Nvv POLICE AND CRIME COMMISSIONER FOR CHESHIEE External Training Courses 237428-39 775300 Nvv POLICE AND CRIME COMMISSIONER FOR EVD NAND CORNIVALL External Training Courses 2374728-39 755000 Nvv POLICE AND CRIME COMMISSIONER FOR EVD NAND CORNIVALL External Training Courses 237472-43 885000 Nvv POLICE AND CRIME COMMISSIONER FOR LIXCINSHIRE External Training Courses 23777-57 44676.00 Nvv POLICE FIREARMS OFFICERS ASSOCIATION Other Madical Coats 2259311-46 1,000.00 Nvv POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 234407-22 545765 Nvv POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 234407-32 50300 Nvv POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 234407-32 545765 Nvv POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2344307-32					
Nov POLCE AND CRIME COMMISSIONER FOR CHESHIRE Collocation service 2324289-44 682:505.09 Nov POLCE AND CRIME COMMISSIONER FOR CHESHIRE External Training Courses 233789-39 7,500.00 Nov POLCE AND CRIME COMMISSIONER FOR LINCOLINSHIRE External Training Courses 236359-1 2,026.67 Nov POLICE AND CRIME COMMISSIONER FOR LINCOLINSHIRE General Creditors - Revenue 236359-1 2,026.67 Nov POLICE FIREARINS OFFICERS ASSOCIATION Courseling 229311-45 5,000.00 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 234307-22 5,457.66 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 234307-22 5,457.66 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 234307-22 5,457.66 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 234307-22 5,457.66 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 234307-22 2,565.70 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 234209-52					
Nov POLICE AND CRIME COMMISSIONER FOR CHESHIRE External Training Courses 2274286-49 1,71.30 Nov POLICE AND CRIME COMMISSIONER FOR EVENT Under Partnerships 237839-29 236839-1 2.026.67 Nov POLICE AND CRIME COMMISSIONER FOR KENT External Training Courses 238639-1 2.026.67 Nov POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE External Training Courses 2297277-57 4.876.00 Nov POLICE FIREARMS OFFICERS ASSOCIATION Other Partnerships 227034-24 5.436.33 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2394307-12 3.937.17 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2394307-22 5.457.66 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2394307-12 3.930.00 Nov POLICE S GROUP LTD Contract Cleaning 2394307-12 5.060.00 Nov PAUDENTUAL Pay Related Transactions 2394307-12 5.340.00 Nov RAUDE MTUAL ASSURANCE SOCIETY Pay Related Transactions 239777-56 5.060.00					
Nov POLICE AND CRIME COMMISSIONER FOR DEVON AND CORNWALL Other Partmerships 2337289-29 7.500.00 Nov POLICE AND CRIME COMMISSIONER FOR KENT External Training Courses 238639-1 2.02657 Nov POLICE AND CRIME COMMISSIONER FOR KINT External Training Courses 2297277-57 4.876.00 Nov POLICE FIREARMS OFFICERS ASSOCIATION Other Medical Costs 225311-49 1.000.00 Nov POLICE FIREARMS OFFICERS ASSOCIATION Courseling 2284307-17 3.987.17 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2384307-22 5.457.66 Nov POLEE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2270293-24 630.00 Nov POLEE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2284307-17 3.987.17 Nov POLEE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2284307-22 5.457.60 Nov POLEE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2284307-22 5.457.60 Nov POLEE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 227027-35 50.095.87 <td></td> <td></td> <td></td> <td></td> <td></td>					
Nov POLCE AND CRIME COMMISSIONER FOR KENT External Training Courses 225741–23 8.680.00 Nov POLCE AND CRIME COMMISSIONER FOR LINCONSHIRE General Creditors - Revenue 2398393–1 208639–1 Nov POLCE FIRERARMS OFFICERS ASSOCIATION Other Medical Costs 2259311–49 1,000.00 Nov POLCE FIRERARMS OFFICERS ASSOCIATION Courseling 2259311–49 5,000.00 Nov POLCE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2384307–12 5,457.66 Nov POLCE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2384307–22 6,630.00 Nov PSICE ELECTICAL SERVICES LTD Annual Servicing 227093-24 630.00 Nov PSICE ELECTICAL SERVICES LTD Annual Servicing 2284307–22 2,766.00 Nov QSERVICES GROUP LTD Annual Servicing 2297277–36 2,766.00 Nov QALTD External Training Courses 2297277–36 2,766.00 Nov QALTD Contract Cleaning 226413–4 2,766.30 Nov RELAVID Motice Racovery Costs <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
Nov POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE General Creditors Revenue 238359-1 2.026, 57 Nov POLICE FIREARMS OFFICERS ASSOCIATION Other Medical Costs 2259311-49 1.000.00 Nov POLICE FIREARMS OFFICERS ASSOCIATION Other Medical Costs 2259311-45 5.000.00 Nov POLICE FIREARMS OFFICERS ASSOCIATION Other Medical Costs 227031-424 5.3453.53 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2384307-17 3.997.17 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2384307-22 5.457.66 Nov PULK LTD Pay Related Transactions 2384307-32 5.000.05 Nov PTS ELECTRICAL SERVICES LTD Annual Servicing 2297277-35 50.005.87 Nov QA LTD Contract Cleaning 2297277-80 2.766.00 Nov QA LTD External Training Courses 232428-52 2.561.00 Nov QA LTD Contract Cleaning 239373-3 2.064.62 Nov REDTMERED YOUTH LTD Grants to Voluntary Bodies					
Nov POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE External Training Courses 229727-57 4.876.00 Nov POLICE FIREARMS OFFICERS ASSOCIATION Other Medical Costs 225811-49 1,000.00 Nov POLICE FIREARMS OFFICERS ASSOCIATION Courseling 2270381-45 53,000.00 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 238407-12 3,97.17 Nov PRUDENTAL Annual Servicing 227039-24 630.00 Nov PRUDENTAL Annual Servicing 227023-24 630.00 Nov PSG ELECTRICAL SERVICES LTD Annual Servicing 2297277-80 22,660.00 Nov PSG ELECTRICAL SERVICES GROUP LTD Contract Cleaning 2297277-80 22,660.00 Nov QA LTD External Training Courses 2297277-80 22,661.00 Nov QA LTD External Training Courses 2274278-24 2,661.00 Nov RAUXEK LTD Volicine Kouvery Costs 226315-44 6,405.00 Nov RAUXEK LTD Contract Volicinaly Rodies 2274265-48 10,00.00 <td></td> <td>POLICE AND CRIME COMMISSIONER FOR KENT</td> <td></td> <td></td> <td></td>		POLICE AND CRIME COMMISSIONER FOR KENT			
Nov POLICE FIREARMS OFFICERS ASSOCIATION Other Medical Costs 225311-45 5,000.00 Nov POLICE FIREARMS OFFICERS ASSOCIATION Counselling 225311-45 5,000.00 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2284307-12 3,997.17 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2284307-22 5,457.66 Nov PTSG ELECTRICAL SERVICES LTD Annual Servicing 2270293-24 630.00 Nov PTSG ELECTRICAL SERVICES CHD Annual Servicing 2297277-35 50.095.87 Nov QA LTD Contract Cleaning 2297277-35 50.095.87 Nov QA LTD External Training Courses 2247249-52 2.561.00 Nov QUADIENT Postage Costs 2267473-24 2.756.33 Nov REDTHREAD YOUTH LTD Grants to Volutay Bodies 227428-48 10.000.00 Nov REDTHREAD YOUTH LTD Annual Servicing 2358373-3 2.666.20 Nov REDTHREAD YOUTH LTD Reactive Maintenance 2265311-6 64.05.00 </td <td>Nov</td> <td></td> <td></td> <td></td> <td></td>	Nov				
Nov POLICE FIREARMS OFFICERS ASSOCIATION Connselling 228911-45 5.000.00 Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2384307-17 3.997.17 Nov PRUDETMAL Pay Related Transactions 2384307-22 5.645.66 Nov PRUDESTRIAL Pay Related Transactions 2384307-22 5.645.76 Nov PRUDETRIAL SERVICES LTD Annul Servicing 227028-24 630.00 Nov Q3 SERVICES GROUP LTD Contract Cleaningnoc 2297277-35 60.098.67 Nov QA LTD External Training Courses 2297277-60 2.766.00 Nov QA LTD External Training Courses 2297277-32 2.676.00 Nov RAWK LTD Vehice Recovery Costs 2282315-44 6.405.00 Nov REUANCE HIGH TECH LTD Annual Servicing 239837-3 2.064.62 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2259311-6 525.00 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2297277-34 9.813.89	Nov	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	2297277~57	4,876.00
Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 227034-24 53,453.53 Nov PRUDENTIAL Pay Related Transactions 2384307-22 5,457.66 Nov PTSG ELECTRICAL SERVICES LTD Annual Servicing 2270283-24 630.00 Nov PTSG ELECTRICAL SERVICES LTD Annual Servicing 2270273-25 50,095.87 Nov Q3 SERVICES GROUP LTD Contract Cleaning 2297277-60 2,766.00 Nov QA LTD External Training Courses 227473-24 2,766.00 Nov QUADENT Postage Costs 2267473-24 2,766.30 Nov QUADENT Postage Costs 2267473-24 2,766.30 Nov REUTHREAD YOUTH LTD Grants to Voluntary Bodies 226311-6 656.250 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 225311-7 570.00 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 225711-8 3,616.25 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2257311-8 3,616.25 Nov <	Nov	POLICE FIREARMS OFFICERS ASSOCIATION	Other Medical Costs	2259311~49	
Nov POLICE MUTUAL ASSURANCE SOCIETY Pay Related Transactions 2344307-17 3.997.17 Nov PRUDENTIAL Pay Related Transactions 2384307-22 5,457.66 Nov PTSG ELECTRICAL SERVICES LTD Anual Servicing 2270283-24 630.00 Nov PVL UK LTD Contract Cleaning 229277-35 50.095.87 Nov GA LTD External Training Courses 229727-76 2,766.00 Nov GA LTD External Training Courses 229727-73 2,661.00 Nov GA LTD External Training Courses 2257473-24 2,765.03 Nov RAWZK LTD Postage Costs 2267473-24 2,765.03 Nov REDTHREAD YOUTH LTD Grants to Volutary Bodies 22748-84 6405.00 Nov REDTHREAD YOUTH LTD Reactive Maintenance 229311-6 662.50 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 229311-7 75.00 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 229311-8 3,616.25 Nov RELIANCE HIGH TECH	Nov	POLICE FIREARMS OFFICERS ASSOCIATION	•	2259311~45	5,000.00
NovPRUDENTIALPay Related Transactions284307-225,457.66NovPTSG ELECTRICAL SERVICES LTDAnnual Svricing2270293-24630.00NovPVL UK LTDVehicle Maintenance2259311-91,340.00NovQ3 SERVICES GROUP LTDContract Cleaning2297277-3550.095.87NovQA LTDContract Cleaning Courses2297277-602,766.00NovQLADENTPotage Costs2257473-242,756.53NovQUADIENTPotage Costs2257473-242,756.53NovRELIANCE HIGH TECH LTDGrants to Voluntary Bodies2274285-4810,000.00NovRELIANCE HIGH TECH LTDAnnual Servicing2359373-32,064.52NovRELIANCE HIGH TECH LTDReactive Maintenance2259311-6652.55NovRELIANCE HIGH TECH LTDReactive Maintenance2259311-7570.00NovRELIANCE HIGH TECH LTDReactive Maintenance2259311-83,616.25NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs22777-4116,425.50NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs227727-349,818.65NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs227727-349,818.65NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs227727-349,818.65NovROYAL MAIL GROUP LTDPostage Costs23728-393,238.33NovROYAL MAIL GROUP LTDPostage Costs237289-39232.28.33Nov	Nov	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2270364~24	
Nov PTSG ELECTRICAL SERVICES LTD Anual Servicing 2270293-24 630.00 Nov Q3 SERVICES GROUP LTD Vehicle Maintenance 225311-9 1,134.00 Nov QA LTD Contract Cleaning 2297277-35 50.095.87 Nov QA LTD External Training Courses 2297277-60 2,766.00 Nov QA LTD External Training Courses 224289-52 2,661.00 Nov QA LTD Postage Costs 226315-44 6,405.00 Nov REUARCE HIGH TECH LTD Grants to Voluntary Bodies 2274285-436 10,000.00 Nov RELIANCE HIGH TECH LTD Grants to Voluntary Bodies 225331-34 2,064.25 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 259311-8 3,616.25 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 259311-8 3,616.25 Nov RICHFORD MOTOR SERVICES LTD Vehicle Recovery Costs 2297277-34 9,813.65 Nov RICHFORD MOTOR SERVICES LTD Vehicle Recovery Costs 2297277-34 9,813.65 Nov <td>Nov</td> <td>POLICE MUTUAL ASSURANCE SOCIETY</td> <td>Pay Related Transactions</td> <td>2384307~17</td> <td>3,997.17</td>	Nov	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2384307~17	3,997.17
Nov PVL UL TD Vehicle Maintenance 258311-9 1.340.00 Nov Q3 SERVICES GROUP LTD Contra Cleaning 2297277-63 50.095.67 Nov QA LTD External Training Courses 2297277-60 2,766.00 Nov QA LTD External Training Courses 2324289-52 2,561.00 Nov QUADIENT Postage Costs 2252315-44 6,405.00 Nov RAW2K LTD Vehicle Recovery Costs 225331-3 2,064.62 Nov REDIARCE HIGH TECH LTD Grants Voluntary Bodies 2274285-48 10,000.00 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 259311-6 562.50 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 259311-7 570.00 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 259311-8 3,616.25 Nov RICHFORD MOTOR SERVICES LTD Vehicle Recovery Costs 2257306-10 17,420.00 Nov RICHFORD MOTOR SERVICES LTD Vehicle Recovery Costs 2297277-34 9,813.89 Nov RICHFO	Nov	PRUDENTIAL	Pay Related Transactions	2384307~22	5,457.66
NovQ3 SERVICES GROUP LTDContract Cleaning297277-3550.095.87NovQA LTDExternal Training Courses297277-602.766.00NovQA LTDExternal Training Courses297277-602.766.10NovQUADIENTPostage Costs225473-242.756.53NovRAV2K LTDPostage Costs262315-446.4050.000.00NovREDTHERAD YOUTH LTDGrants to Yoluntary Bodies257473-242.064.62NovREDTHERAD YOUTH LTDGrants to Yoluntary Bodies259317-32.064.62NovRELIANCE HIGH TECH LTDReactive Maintenance259311-66.625.00NovRELIANCE HIGH TECH LTDReactive Maintenance259311-66.625.00NovRELIANCE HIGH TECH LTDReactive Maintenance259311-83.616.25NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs257306-1017.42.00NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs297277-349.813.69NovRICH ORD MOTOR SERVICES LTDVehicle Recovery Costs22770.393.2.88.33NovROYAL MAIL GROUP LTDPostage Costs2270293-192.328.33NovROYAL MAIL GROUP LTDPostage Costs237289-152.2.87.10NovROYAL MAIL GROUP LTDPostage Costs237289-39503.00NovROYAL MAIL GROUP LTDPostage Costs237289-39503.00NovROYAL MAIL GROUP LTDPostage Costs237289-39503.00NovROYAL MAIL GROUP	Nov	PTSG ELECTRICAL SERVICES LTD	Annual Servicing	2270293~24	630.00
NovQA LTDExternal Training Courses229777-602.766.00NovQA LTDExternal Training Courses2324289-522.656.100NovQUADIENTPostage Costs2257473-242.565.33NovRAW2K LTDVehicle Recovery Costs2262315-446.6405.00NovREDTHREAD YOUTH LTDGrants to Voluntary Bodies2274285-4810.000.00NovRELIANCE HIGH TECH LTDGrants to Voluntary Bodies2259373-32.064.62NovRELIANCE HIGH TECH LTDReactive Maintenance2259311-6562.50NovRELIANCE HIGH TECH LTDReactive Maintenance2259311-7570.00NovRELIANCE HIGH TECH LTDVehicle Recovery Costs229727-413.616.25NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs2297277-411.6426.50NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs2297277-349.813.89NovRICHFORD MOTOR SERVICES LTDPotage Costs227412-62.538.43NovROYAL MAIL GROUP LTDPotage Costs22712-312.52412-62.538.33NovROYAL MAIL GROUP LTDPotage Costs233289-152.328.332.328.33NovROYAL MAIL GROUP LTDPotage Costs233689-52.277.70NovROYAL MAIL GROUP LTDPotage Costs2308639-52.277.70NovROYAL MAIL GROUP LTDPotage Costs233689-52.275.70NovROYAL MAIL GROUP LTDPotage Costs233689-52.275.70 <t< td=""><td>Nov</td><td>PVL UK LTD</td><td>Vehicle Maintenance</td><td>2259311~9</td><td>1,340.00</td></t<>	Nov	PVL UK LTD	Vehicle Maintenance	2259311~9	1,340.00
NovQA LTDExternal Training Courses2324289-522,561.00NovQUADIENTPostage Costs2257473-242,676.03NovRAW2K LTDVehicle Recovery Costs226315-446,405.00NovREDTHREAD YOUTH LTDGrants to Voluntary Bodies2274285-4810,000.00NovRELIANCE HIGH TECH LTDAnnual Servicing259317-32,666.25NovRELIANCE HIGH TECH LTDReactive Maintenance259311-6562.50NovRELIANCE HIGH TECH LTDReactive Maintenance259311-83,616.25NovRELIANCE HIGH TECH LTDReactive Maintenance259311-83,616.25NovRELIANCE HIGH TECH LTDReactive Maintenance259311-83,616.25NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs22777-4116,426.50NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs2297277-349,813.89NovROYAL MAIL GROUP LTDPostage Costs220329.152,223.31NovROYAL MAIL GROUP LTDPostage Costs220329.152,223.31NovROYAL MAIL GROUP LTDPostage Costs2337289-152,231.31NovROYAL MAIL GROUP LTDPostage Costs233729.39503.90NovROYAL MAIL GROUP LTDPostage Costs2337289-39503.90NovROYAL MAIL GROUP LTDPostage Costs2337289-39503.90NovROYAL MAIL GROUP LTDPostage Costs2337289-39503.90NovROYAL MAIL GROUP LTD	Nov	Q3 SERVICES GROUP LTD	Contract Cleaning	2297277~35	50,095.87
Nov QUADIENT Postage Costs 2257473-24 2,756.53 Nov RAW2K LTD Vehicle Recovery Costs 226315-44 6,405.00 Nov REDTHREAD YOUTH LTD Grants to Voluntary Bodies 2274285-48 10,000.00 Nov RELIANCE HIGH TECH LTD Annual Servicing 2359373.3 2,264.82 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2259311-6 562.50 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2259311-7 570.00 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2259311-8 3,616.25 Nov RELIANCE BIGH TECH LTD Reactive Maintenance 2259311-8 3,616.25 Nov RICHFORD MOTOR SERVICES LTD Vehicle Recovery Costs 2297277-41 16,426.50 Nov RICHO UK LTD Postage Costs 2297277-34 9,813.89 Nov ROYAL MAIL GROUP LTD Postage Costs 237289-15 2,231.31 Nov ROYAL MAIL GROUP LTD Postage Costs 2351.294-4 2,671.70 Nov ROYAL MA	Nov	QA LTD	External Training Courses	2297277~60	2,766.00
NovRAW2K LTDVehice Recovery Costs2262315-446,405.00NovREDTHREAD YOUTH LTDGrants to Voluntary Bodies2274285-4810,000.00NovRELIANCE HIGH TECH LTDAnnual Servicing2359373-32,064.82NovRELIANCE HIGH TECH LTDReactive Maintenance2259311-6562.50NovRELIANCE HIGH TECH LTDReactive Maintenance2259311-7570.00NovRELIANCE HIGH TECH LTDReactive Maintenance2259311-83,616.25NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs2257306-1017,420.00NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs2297277-4116,813.69NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs2297277-349,813.69NovRICH UK LTDPhotocopier Machines - Running Costs2297277-349,813.69NovROYAL MAIL GROUP LTDPostage Costs2270293-192,328.93NovROYAL MAIL GROUP LTDPostage Costs235128-1522,271.70NovROYAL MAIL GROUP LTDPostage Costs235128-442,671.70NovROYAL MAIL GROUP LTDPostage Costs235128-452,275.70NovROYAL MAIL GROUP LTDPostage Costs235128-452,275.70NovROYAL MAIL GROUP LTDPostage Costs235129-39503.90NovROYAL MAIL GROUP LTDPostage Costs235789-399,75.00NovROYAL MAIL GROUP LTDConfidential Waste2358373-83,750.00	Nov	QA LTD	External Training Courses	2324289~52	2,561.00
Nov REDTHREAD YOUTH LTD Grants to Voluntary Bodies 2274285-48 10,000.00 Nov RELIANCE HIGH TECH LTD Annual Servicing 2359373-3 2,064.62 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2259311-6 562.00 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2259311-7 570.00 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2259311-8 3,616.25 Nov RELIANCE HIGH TECH LTD Vehicle Recovery Costs 2257306-10 117,420.00 Nov RICHFORD MOTOR SERVICES LTD Vehicle Recovery Costs 2297277-34 9,813.69 Nov RICHFORD MOTOR SERVICES LTD Potage Costs 2297277-34 9,813.69 Nov ROYAL MAIL GROUP LTD Postage Costs 2270293-19 2,328.93 Nov ROYAL MAIL GROUP LTD Postage Costs 237289-15 2,217.17 Nov ROYAL MAIL GROUP LTD Postage Costs 237289-39 2,275.70 Nov ROYAL MAIL GROUP LTD Postage Costs 237289-39 2,275.70 <t< td=""><td>Nov</td><td>QUADIENT</td><td>Postage Costs</td><td>2257473~24</td><td>2,756.53</td></t<>	Nov	QUADIENT	Postage Costs	2257473~24	2,756.53
Nov RELIANCE HIGH TECH LTD Annual Servicing 2359373-3 2,064.62 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2259311-6 562.50 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2259311-7 570.00 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2259311-8 3,616.25 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2259311-8 3,616.25 Nov RICHFORD MOTOR SERVICES LTD Vehicle Recovery Costs 2257306-10 17,420.00 Nov RICHFORD MOTOR SERVICES LTD Vehicle Recovery Costs 2297277-34 9,813.69 Nov RICHFORD MOTOR SERVICES LTD Vehicle Recovery Costs 2270273-34 9,813.69 Nov ROYAL MAIL GROUP LTD Postage Costs 2270293-19 2,328.93 Nov ROYAL MAIL GROUP LTD Postage Costs 237289-15 2,231.31 Nov ROYAL MAIL GROUP LTD Postage Costs 2351294-4 2,671.70 Nov ROYAL MAIL GROUP LTD Postage Costs 2337289-39 503.90	Nov	RAW2K LTD	Vehicle Recovery Costs	2262315~44	6,405.00
Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2259311-6 562.50 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2259311-7 570.00 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2259311-8 3,616.25 Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2259311-8 3,616.25 Nov RELIANCE HIGH TECH LTD Vehicle Recovery Costs 2257306-10 17,420.00 Nov RICHFORD MOTOR SERVICES LTD Vehicle Recovery Costs 229727-41 16,426.50 Nov RICHFORD MUTOR SERVICES LTD Vehicle Recovery Costs 229727-434 9,813.69 Nov ROYAL MAIL GROUP LTD Postage Costs 22774.34 9,813.69 Nov ROYAL MAIL GROUP LTD Postage Costs 2270293-19 2,328.93 Nov ROYAL MAIL GROUP LTD Postage Costs 2337289-15 2,231.31 Nov ROYAL MAIL GROUP LTD Postage Costs 2351294-4 2,671.70 Nov ROYAL MAIL GROUP LTD Vehicle Maintenance 23837289-39 50.39.00	Nov	REDTHREAD YOUTH LTD	Grants to Voluntary Bodies	2274285~48	10,000.00
NovRELIANCE HIGH TECH LTDReactive Maintenance2259311-7570.00NovRELIANCE HIGH TECH LTDReactive Maintenance2259311-83,616.25NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs2257306-1017,420.00NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs2297277-4116,426.50NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs2297277-349,813.69NovRICOH UK LTDPhotocopier Machines - Running Costs227023-192,328.93NovROYAL MAIL GROUP LTDPostage Costs227023-192,328.93NovROYAL MAIL GROUP LTDPostage Costs237289-152,231.31NovROYAL MAIL GROUP LTDPostage Costs2351294-42,671.70NovROYAL MAIL GROUP LTDPostage Costs2386359-52,275.70NovROS ENGINEERING LTDPostage Costs2337289-39503.90NovRUSSELL RICHARDSON & SONS LTDConfidential Waste2257369-39975.00NovS G SMITH T/A EASYMOVERent2359373-83,750.00NovSAFARILAND UK LTDClothing & Uniforms2259311-4691,040.00	Nov	RELIANCE HIGH TECH LTD	Annual Servicing	2359373~3	2,064.62
Nov RELIANCE HIGH TECH LTD Reactive Maintenance 2259311-8 3,616.25 Nov RICHFORD MOTOR SERVICES LTD Vehicle Recovery Costs 2257306-10 17,420.00 Nov RICHFORD MOTOR SERVICES LTD Vehicle Recovery Costs 229727-41 16,426.50 Nov RICOH UK LTD Photocopier Machines - Running Costs 2297277-34 9,813.69 Nov ROYAL MAIL GROUP LTD Postage Costs 2257412-16 2,588.34 Nov ROYAL MAIL GROUP LTD Postage Costs 2337289-15 2,231.31 Nov ROYAL MAIL GROUP LTD Postage Costs 235194-4 2,671.70 Nov ROYAL MAIL GROUP LTD Postage Costs 2351294-4 2,671.70 Nov ROYAL MAIL GROUP LTD Postage Costs 2351294-4 2,671.70 Nov ROYAL MAIL GROUP LTD Postage Costs 236359-5 2,275.70 Nov ROYAL MAIL GROUP LTD Confidential Waste 2337289-39 503.90 Nov ROYAL MAIL GROUP LTD Confidential Waste 225769-39 975.00 Nov	Nov	RELIANCE HIGH TECH LTD	Reactive Maintenance	2259311~6	562.50
NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs2257306~1017,420.00NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs229727~4116,426.50NovRICOH UK LTDPhotoopier Machines - Running Costs229727~349,813.69NovROYAL MAIL GROUP LTDPostage Costs2257412~162,588.34NovROYAL MAIL GROUP LTDPostage Costs2270293~192,328.93NovROYAL MAIL GROUP LTDPostage Costs2337289~152,231.31NovROYAL MAIL GROUP LTDPostage Costs235124-42,671.70NovROYAL MAIL GROUP LTDPostage Costs2337289~392,275.70NovROYAL MAIL GROUP LTDPostage Costs2337289~3950.390NovROYAL MAIL GROUP LTDPostage Costs2337289~3950.390NovROYAL MAIL GROUP LTDPostage Costs2337289~3950.390NovROYAL MAIL GROUP LTDPostage Costs2337289~3950.390NovRUSSELL RICHARDSON & SONS LTDConfidential Waste2257369~39975.00NovS G SMITH T/A EASYMOVERent235937.843,750.00NovSAFARILAND UK LTDClothing & Uniforms225911~4691,040.00	Nov	RELIANCE HIGH TECH LTD	Reactive Maintenance	2259311~7	570.00
NovRICHFORD MOTOR SERVICES LTDVehicle Recovery Costs229727-4116,426.50NovRICOH UK LTDPhotoopier Machines - Running Costs229727-349,813.69NovROYAL MAIL GROUP LTDPostage Costs2257412-162,588.34NovROYAL MAIL GROUP LTDPostage Costs2270293-192,328.93NovROYAL MAIL GROUP LTDPostage Costs2337289-152,231.31NovROYAL MAIL GROUP LTDPostage Costs2351294-42,671.70NovROYAL MAIL GROUP LTDPostage Costs2337289-352,275.70NovROYAL MAIL GROUP LTDPostage Costs2337289-39503.90NovROYAL MAIL GROUP LTDPostage Costs2337289-39503.90NovRSG ENGINEERING LTDVehicle Maintenance2337289-39503.90NovRUSSELL RICHARDSON & SONS LTDConfidential Waste2257369-39975.00NovS G SMITH T/A EASYMOVERent235937-83,750.00NovSAFARILAND UK LTDClothing & Uniforms2259311-4691,040.00	Nov	RELIANCE HIGH TECH LTD	Reactive Maintenance	2259311~8	3,616.25
NovRICOH UK LTDPhotocopier Machines - Running Costs229727-349,813.69NovROYAL MAIL GROUP LTDPostage Costs2257412-162,588.34NovROYAL MAIL GROUP LTDPostage Costs2270293-192,328.93NovROYAL MAIL GROUP LTDPostage Costs2337289-152,231.31NovROYAL MAIL GROUP LTDPostage Costs2351294-42,671.70NovROYAL MAIL GROUP LTDPostage Costs2337289-352,275.70NovROYAL MAIL GROUP LTDPostage Costs2337289-39503.90NovRSG ENGINEERING LTDVehicle Maintenance2337289-39503.90NovRUSSELL RICHARDSON & SONS LTDConfidential Waste2257369-39975.00NovS G SMITH T/A EASYMOVERent2359373-83,750.00NovSAFARILAND UK LTDClothing & Uniforms2259311-4691,040.00	Nov	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	2257306~10	17,420.00
NovROYAL MAIL GROUP LTDPostage Costs2257412~162,588.34NovROYAL MAIL GROUP LTDPostage Costs2270293~192,328.93NovROYAL MAIL GROUP LTDPostage Costs2337289~152,21.31NovROYAL MAIL GROUP LTDPostage Costs2351294~42,671.70NovROYAL MAIL GROUP LTDPostage Costs2386359~52,275.70NovROYAL MAIL GROUP LTDPostage Costs2337289~39503.90NovRSG ENGINEERING LTDVehicle Maintenance2337289~39503.90NovRUSSELL RICHARDSON & SONS LTDConfidential Waste2257369~39975.00NovS G SMITH T/A EASYMOVERent235937a~83,750.00NovSAFARILAND UK LTDClothing & Uniforms2259311~4691,040.00	Nov	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	2297277~41	16,426.50
NovROYAL MAIL GROUP LTDPostage Costs2270293-192,328.93NovROYAL MAIL GROUP LTDPostage Costs2337289-152,231.31NovROYAL MAIL GROUP LTDPostage Costs2351294-42,671.70NovROYAL MAIL GROUP LTDPostage Costs2386359-52,275.70NovRSG ENGINEERING LTDVehicle Maintenance2337289-39503.90NovRUSSELL RICHARDSON & SONS LTDConfidential Waste2257369-39975.00NovS G SMITH T/A EASYMOVERent2359373-83,750.00NovSAFARILAND UK LTDClothing & Uniforms2259311-4691,040.00	Nov	RICOH UK LTD	Photocopier Machines - Running Costs	2297277~34	9,813.69
NovROYAL MAIL GROUP LTDPostage Costs2270293-192,328.93NovROYAL MAIL GROUP LTDPostage Costs2337289-152,231.31NovROYAL MAIL GROUP LTDPostage Costs2351294-42,671.70NovROYAL MAIL GROUP LTDPostage Costs2386359-52,275.70NovRSG ENGINEERING LTDVehicle Maintenance2337289-39503.90NovRUSSELL RICHARDSON & SONS LTDConfidential Waste2257369-39975.00NovS G SMITH T/A EASYMOVERent2359373-83,750.00NovSAFARILAND UK LTDClothing & Uniforms2259311-4691,040.00	Nov	ROYAL MAIL GROUP LTD	Postage Costs	2257412~16	2,588.34
NovROYAL MAIL GROUP LTDPostage Costs2337289~152,231.31NovROYAL MAIL GROUP LTDPostage Costs2351294~42,671.70NovROYAL MAIL GROUP LTDPostage Costs2386359~52,275.70NovRSG ENGINEERING LTDVehicle Maintenance2337289~39503.90NovRUSSELL RICHARDSON & SONS LTDConfidential Waste2257369~39975.00NovS G SMITH T/A EASYMOVERent2359373~83,750.00NovSAFARILAND UK LTDClothing & Uniforms2259311~4691,040.00	Nov	ROYAL MAIL GROUP LTD		2270293~19	2,328.93
NovROYAL MAIL GROUP LTDPostage Costs2351294-42,671.70NovROYAL MAIL GROUP LTDPostage Costs236359-52,275.70NovRSG ENGINEERING LTDVehicle Maintenance2337289-39503.90NovRUSSELL RICHARDSON & SONS LTDConfidential Waste2257369-39975.00NovS G SMITH T/A EASYMOVERent2359373-83,750.00NovSAFARILAND UK LTDClothing & Uniforms2259311-4691,040.00	Nov	ROYAL MAIL GROUP LTD		2337289~15	
NovROYAL MAIL GROUP LTDPostage Costs2386359~52,275.70NovRSG ENGINEERING LTDVehicle Maintenance2337289~39503.90NovRUSSELL RICHARDSON & SONS LTDConfidential Waste2257369~39975.00NovS G SMITH T/A EASYMOVERent235937~83,750.00NovSAFARILAND UK LTDClothing & Uniforms225911~4691,040.00	Nov	ROYAL MAIL GROUP LTD	Postage Costs	2351294~4	
NovRSG ENGINEERING LTDVehicle Maintenance2337289~39503.90NovRUSSELL RICHARDSON & SONS LTDConfidential Waste2257369~39975.00NovS G SMITH T/A EASYMOVERent235937~83,750.00NovSAFARILAND UK LTDClothing & Uniforms2259311~4691,040.00	Nov	ROYAL MAIL GROUP LTD	-	2386359~5	
Nov RUSSELL RICHARDSON & SONS LTD Confidential Waste 2257369~39 975.00 Nov S G SMITH T/A EASYMOVE Rent 2359373~8 3,750.00 Nov SAFARILAND UK LTD Clothing & Uniforms 2259311~46 91,040.00					
Nov S G SMITH T/A EASYMOVE Rent 2359373~8 3,750.00 Nov SAFARILAND UK LTD Clothing & Uniforms 2259311~46 91,040.00					
Nov SAFARILAND UK LTD Clothing & Uniforms 2259311~46 91,040.00					
Nov SAFARILAND UK LTD Clothing & Uniforms 2255270~46 11,757.00		SAFARILAND UK LTD	Clothing & Uniforms		11,757.00

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	SAFARILAND UK LTD	Clothing & Uniforms	2257306~17	28,600.00
Nov	SANCUS SOLUTIONS LTD	External Training Courses	2257306~24	1,965.00
Nov	SANCUS SOLUTIONS LTD	Legal Costs	2337289~35	3,550.63
Nov	SCENEPRO LTD	Subsistence	2262315~46	3,400.00
Nov	SEPURA LTD	Radio / Airwave - Equipment	2259311~19	870.00
Nov	SEPURA LTD	Radio / Airwave - Equipment	2272393~7	1,065.00
Nov	SERJEANTS INN CHAMBERS	Legal Costs	2261312~8	2,916.03
Nov	SHAUN OSTLE	Tuition Fees	2257306~4	600.00
Nov	SLATER ELECTRICAL SERVICES LTD	Fees - Statutory	2337289~6	519.34
Nov	SLATER ELECTRICAL SERVICES LTD	Planned PPM Contract	2337289~13	5,480.28
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2257369~1	502.00
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2337289~3	1,047.24
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2257369~34	578.09
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2337289~10	2,632.46
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2337289~17	1,049.62
Nov	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2337289~36	586.54
Nov	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Mobile Phone Call Charges & Contract Cos	2274285~12	765.37
Nov	SP SERVICES UK LTD	First Aid Equipment / Consumables	2389282~3	1,791.90
Nov	SPACEWISE	Maintenance / Consumables Specialist Ope	2257412~38	1,209.00
Nov	STARTRAQ (UK) LTD	Licence Fees	2262315~34	3,055.24
Nov	STARTRAQ (UK) LTD	Licence Fees	2270293~25	7,801.00
Nov	STONEBRIDGE CITY FARM	Grants to Voluntary Bodies	2274285~48	9,400.00
Nov	STRAW AND PEARCE SOLICITORS	Short Term Provisions	2257473~38	3,000.00
Nov	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	2257412~22	7,644.00
Nov	SW1 MEDIA LTD	Publicity	2272393~5	1,330.00
Nov	SW1 MEDIA LTD	Publicity	2384307~8	2,850.00
Nov	SW1 MEDIA LTD	Engagement	2257369~42	13,695.00
Nov	SW1 MEDIA LTD	Engagement	2272393~22	8,564.73
Nov	SWITCH UP CIC	Grants to Voluntary Bodies	2270293~47	9,375.00
Nov	SYTNER GROUP LTD	Vehicle Maintenance	2384307~47	660.74
Nov	SYTNER GROUP LTD	Vehicle Maintenance	2257473~69	1,156.31
Nov	SYTNER GROUP LTD	Vehicle Maintenance	2255375~23	1,990.53
Nov	TAILORED IMAGE LTD	Clothing & Uniforms	2257369~22	1,579.20
Nov	TAKE 1 STUDIOS LTD	Specific Grants awarded	2259311~69	3,250.00
Nov	TAKE 1 STUDIOS LTD	Specific Grants awarded	2262315~75	10,271.00
Nov	TALLENTS CLIENT ACCOUNT	General Creditors - Revenue	2270364~3	1,325.00
Nov	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	2262315~16	1,586.40
Nov	TERESA RANDON	External Training Courses	2384307~35	1,100.00
Nov	THE BRITISH PARKING ASSOCIATION LTD THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND	Subscriptions	2324289~72	1,951.00
Nov	ACCOUNTANCY	External Training Courses	2337289~21	1,950.00
Nov	THE DYSLEXIA ASSOCIATION	Tuition Fees	2351294~16	1,280.00
Nov	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	2259311~69	25,964.18
Nov	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	2324289~59	13,988.98
Nov	THOMAS & SONS CONSTRUCTION LTD	Planned Maintenance	2257412~8	2,637.77

New TOTAL GAS & POWER LTD Gas 282287-38 11.00. New TOTAL GAS & POWER LTD Gas 282287-30 763.3 New TOTAL GAS & POWER LTD Gas 282287-30 763.3 New TOTAL GAS & POWER LTD Gas 282287-34 73.81.4 New TOTAL MERCHANDISE LTD Maintenance Consumbles Specialist Ope 257.817-48 1.94.86. New TRACEW STOBART Legal Costs 2257.817-48 1.94.86. New TRACEW STOBART Legal Costs 2257.877-81 1.250.0 New TRACEW STOBART Costs 2257.877-81 2.260.1 7.73.00 New UN TOOL HIES GROUP LTD Gand Consumables Specialist Ope 227.003.2 6.63.00 New UN VERD LTD Gand Transactions 2.86.007.21 6.63.00 New UN VERD LTD CONSTRANCE SCHUPT Maintenance / Consumables Specialist Ope 227.003.2 7.63.00 New UN VERD LTD CONSTRANCE SCHUPT Maintenance / Consumables Specialist Ope 227.003.2 6.03.00 New	Month	Supplier	Subjective Code	Transaction Ref	£
Nov TOTAL GAS & POWER LTD Gas 202227-30 9933 Nov TOTAL GAS & POWER LTD Gas 228227-34 7333 Nov TOTAL GAS & POWER LTD Gas 228227-34 7333 Nov TOTAL GAS & POWER LTD Mainenance / Consumables Specialist Ope 2282371-73 19484 Nov TPACH MERCHANDISCH JD Unice Mainfenance 227634-11 10.000 Nov TRADEWISE IND Legal Costs 227034-11 10.000 Nov TRADEWISE IND TD Tain Fares 227034-11 10.000 Nov TREETHORPE LTD General Cleidtors - Revenue 2284307-21 63.86 Nov UNISON TREETHORPE LTD Merinance/ Consumables Specialist Ope 227628-27 63.86 Nov UNISON TREETHORPE LTD Network FOLMES Specialist Ope 2284307-39 2.866.00 Nov UNISON TREETHORPE LTD Network FOLMES Specialist Ope 228727-58 2.866.00 Nov UNISON Februard Taining Courses 228727-58 2.866.00 2.865.00					1,150.52
Nov TOTAL GAS & POWER LTD Gas 228287-34 7384 Nov TOTAL GAS & POWER LTD Mainfance / Consumables Spacialist Ope 2287412-48 11.41.3. Nov TP ACPWELL (BRNINGHAM JLTD Vehicle Mainfance / Consumables Spacialist Ope 2287473-18 12.804 Nov TRACEY STOBART Legal Cosis 2257473-18 12.804 Nov TRALINE.COM LTD Legal Cosis 2257473-16 22.804-11 10.000 Nov TRALINE.COM LTD General Creditors - Revenue 2285747-35 62.864 Nov UNISON TRALINE.COM LTD General Creditors - Revenue 2285270-37 62.804 Nov UNISON TRALESTER NHST Parbidgist Fees 238427-21 63.864 Nov UNIVERSITY DECREV Internance / Consumables Specialist Ope 228277-35 12.805 Nov UNIVERSITY DECREV Parbidgist Fees 238427-39 238427-39 238626 Nov UNIVERSITY DECREV Parbidgist Fees 238773-35 11.805 200.004 Nov UNIVERSITY DELICESTER	Nov	TOTAL GAS & POWER LTD	Gas	2282287~28	969.18
Nov TOTAL MERCHANDISE LTD Maintenancy Consumables Specialist Ope 227612-46 1.141.3 Nov TRACEY STOBART Legal Costs 2293011-79 1.9804 Nov TRACEY STOBART Legal Costs 227034-13 1.0000 Nov TRACEY STOBART Legal Costs 227034-11 1.0000 Nov TRACEY STOBART Legal Costs 227034-11 1.0000 Nov TRAINLINE.COM LTD Tarin Faras 227034-11 6.306 Nov UKTOOL HITE GROUP LTD Maintenance / Consumables Specialist Ope 2294307-37 6.364 Nov UNISYS LTD Maintenance / Consumables Specialist Ope 2294307-39 2.9664 Nov UNIVERSITY OF DERRY Internal Training Courses 2294307-35 6.000 Nov UNIVERSITY OF LEICESTER NHST Pathologists Fees 229727-55 6.000 Nov UNIVERSITY OF LEICESTER Pathologists Fees 229727-55 6.000 Nov UNIVERSITY OF LEICESTER Pathologists Fees 229727-55 6.000 Nov UNIVERSITY O	Nov	TOTAL GAS & POWER LTD	Gas	2282287~30	763.59
Nov/ TP HOPWELL (BIRNINGHAM) LTD Vehicle Maintenance 228/31-79 19.88 Nov/ TRACEY STOBART Legal Costs 2274/37-80 1.2800 Nov/ TRADEWSE INS SERVIS LTD Legal Costs 2274/37-80 2.2763-36 Nov/ TRAININE COM LTD Train Prass 228/31-5 2.2631-5 2.6323 Nov/ TRAININE COM LTD Maintenance / Comunables Specialist Ope 227623-27 663.400 Nov/ UNISON Pay Related Transactions 228407-39 2.2663.7 Nov/ UNIVERSTV TO ELICESTER NHST Pathologits Feas 228407-35 2.966.3 Nov/ UNIVERSTV OF ELICESTER External Training Courses 228277-5 2.960.3 Nov/ UNIVERSTV OF ELICESTER External Training Courses 22877-5 8.980.3 Nov/ UNIVERSTV OF ELICESTER Pathologits Feas 22877-5 8.980.3 Nov/ UNIVERSTV OF ELICESTER Pathologits Feas 22977-5 8.980.3 Nov/ UNIVERSTV OF ELICESTER Pathologits Feas 229727-5 8.980.3	Nov	TOTAL GAS & POWER LTD	Gas	2282287~34	738.01
Nov TRACEY STOBART Logal Costs 257473-16 12000 Nov TRANUME.COM LTD Logal Costs 227034-11 10000 Nov TRAINLIME.COM LTD General Creditors - Revenue 226931-5 17.3700 Nov UK TOOL.HIRE GROUP LTD Mantenance / Consumables Specialis Ope 227033-27 6336. Nov UNISON Pay Related Transactions 2384307-21 6336. Nov UNIVERSITY OF DERBY Internal Training Courses 2384307-39 12850. Nov UNIVERSITY OF DERBY Internal Training Courses 228287-35 1.060. Nov UNIVERSITY OF GLOUCESTERNHET Pathologists Fees 2384307-36 226277-35 1.060. Nov UNIVERSITY OF LEICESTER Pathologists Fees 238728-25 1.060. Nov UNIVERSITY OF LEICESTER Pathologists Fees 237278-36 336.200. Nov UNIVERSITY OF LEICESTER Pathologists Fees 237289-25 366.000. Nov UNIVERSITY OF LEICESTER Pathologists Fees 237289-25 365.000.	Nov	TOTAL MERCHANDISE LTD	Maintenance / Consumables Specialist Ope	2257412~48	1,141.39
Novu TRADEWSEINS SERVS LTD Logal Coals 227084-11 10000 Novu TRAILURE COM Train Farms 225743-59 227083-57 227083-57 Novu TREETHORPE LTD General Craditors - Revinue 225831-57 173700 Novu UNISON Pay Raliand Tamsactions 2364307-21 6280 Novu UNISON Pay Raliand Tamsactions 2364307-21 6280 Novu UNISON Network HOLMES 2 2265270-37 1614,400 Novu UNIVERSITY OF DERNY Internal Training Courses 228227-10 1.8255 Novu UNIVERSITY OF DERNY Internal Training Courses 228277-58 6000 Novu UNIVERSITY OF LEICESTER Maintenance / Consumables Specialist Ope 225570-55 6000 Novu UNIVERSITY OF LEICESTER Pathologists Foes 23577-35 1,600 Novu UNIVERSITY OF LEICESTER Pathologists Foes 235780-25 5000 Novu UNIVERSITY OF LEICESTER Pathologists Foes 235780-35 1,602 Novu <	Nov	TP HOPWELL (BIRMINGHAM) LTD	Vehicle Maintenance	2259311~79	1,948.62
Nov TRAINLINE.COM LTD Train Fans 2257473-59 2,763. Nov TREFHORPE LTD General Creditors - Revnue 225811-5 17,370.0 Nov UK TOOL-INER GROUP LTD Maintonance / Consumables Specialist Ope 2270293-27 6230.0 Nov UNISON Pay Releaf Training Courses 228070-37 164.300.0 Nov UNIVERSITY OF DERBY Internal Training Courses 228077-38 2,086.0 Nov UNIVERSITY OF LECESTER Maintonanco / Consumables Specialist Ope 2297.277-58 2,000.0 Nov UNIVERSITY OF LECESTER Pathologists Fees 2285270-55 600.0 Nov UNIVERSITY OF LECESTER Pathologists Fees 2337289-25 636.6 Nov UNIVERSITY OF LECESTER Pathologists Fees 2337289-25 636.6 Nov VE S Building Works And Contract 231284-2 1.402.0 Nov VE S Building Works And Contract 2337289-25 636.6 Nov VE S Building Works And Contract 2337289-26 636.6 Nov	Nov	TRACEY STOBART	Legal Costs	2257473~18	1,250.00
Nov INTERETHORPE LTD General Creditors - Revenue 225311-5 17.370.0 Nov UNISON Page Related Transactions 2384307-21 6.336.4 Nov UNISON Page Related Transactions 2384307-21 6.336.4 Nov UNIVERSITY HOSPITALS OF LEICESTER NHST Pathologists Fees 2384307-39 164.340.4 Nov UNIVERSITY OF DERRY Internal Training Courses 238727-56 2.000.0 Nov UNIVERSITY OF DECRERY Internal Training Courses 227747-36 1.162.5 Nov UNIVERSITY OF LEICESTER Pathologists Fees 225270-55 600.0 Nov UNIVERSITY OF LEICESTER Pathologists Fees 237277-59 3883.5 Nov UNIVERSITY OF LEICESTER Pathologists Fees 237289-25 630.0 Nov UNIVERSITY OF LEICESTER Pathologists Fees 237289-25 630.0 Nov UNIVERSITY OF LEICESTER Pathologists Fees 237289-25 630.0 Nov VERSIT MERLONS LTD Vehiele Reperis 236241-2 1.402.0 Nov	Nov	TRADEWISE INS SERVS LTD	Legal Costs	2270364~11	1,000.00
Nvv UK TOOL INTE GROUP LTD Maintenance / Consumables Specialist Ope 227033-27 6230 Nvv UNISON Pay Related Transactions 2384307-21 6336 Nvv UNISON Pay Related Transactions 2384307-23 164,3400 Nvv UNIVERSITY HOSPITALS OF LEICESTER NHST Pathologists Fees 228227-10 12,825 Nvv UNIVERSITY OF DERRY Internal Training Courses 228227-10 23,000 Nvv UNIVERSITY OF GLOCESTERSHIRE External Training Courses 228277-55 6600 Nvv UNIVERSITY OF LEICESTER Pathologists Fees 237289-25 5360 Nvv UNIVERSITY OF LEICESTER Pathologists Fees 237289-25 6300 Nvv VEHICLE ASSESSMENT SERVICES LTD Vehicle Repairs 2282315-14 5000 Nvv VEHICLE ASSESSMENT SERVICES (UK) LTD Vehicles - Road 228727-59 28030 Nvv VEHICLE ASSESSMENT SERVICES (UK) LTD Vehicles - Road 228231-51 4002 Nvv VEHICLE ASSESSMENT SERVICES (UK) LTD Vehicles Repairs 22870-33 <td< td=""><td>Nov</td><td>TRAINLINE.COM LTD</td><td>Train Fares</td><td>2257473~59</td><td>2,756.30</td></td<>	Nov	TRAINLINE.COM LTD	Train Fares	2257473~59	2,756.30
Nov UNISON Pay Related Transactions 234407-21 6.386. Nov UNIVSNS LTD Network HOUMES 2 255270-37 164.3400 Nov UNIVERSITY OF LECESTER NHST Pathologists Fees 234807-39 2.9664 Nov UNIVERSITY OF GLOUCESTERSHIRE External Training Courses 2282287-10 1.825. Nov UNIVERSITY OF GLOUCESTERSHIRE External Training Courses 2297277-58 2.000.0 Nov UNIVERSITY OF GLOUCESTER Maintenance / Consumables Specialist Ope 2237277-59 6.000.0 Nov UNIVERSITY OF LECESTER Pathologists Fees 2287277-59 6.366.0 Nov UNIVERSITY OF LECESTER Pathologists Fees 2282317-41 6.000.0 Nov VNIVERSITY OF LECESTER Pathologists Fees 2282317-41 6.000.0 Nov VNECKITY OF LECESTER Pathologists Fees 2282317-41 6.000.0 Nov VNECKITY OF LECESTER Pathologists Fees 2282314 6.000.0 Nov VECS Batiding Works - Main Contract 2337289-26 5.000.0 <t< td=""><td>Nov</td><td>TREETHORPE LTD</td><td>General Creditors - Revenue</td><td>2259311~5</td><td>17,370.00</td></t<>	Nov	TREETHORPE LTD	General Creditors - Revenue	2259311~5	17,370.00
Nov UNSYS LTD Network HOLMES 2 225270-37 164.340.0 Nov UNIVERSITY OF DERDY Internal Training Courses 234307-390 2,966.4 Nov UNIVERSITY OF EDERSY Internal Training Courses 2287271-58 2287271-58 2287271-58 2000.0 Nov UNIVERSITY OF ELICESTER External Training Courses 2297277-38 1.1600.0 Nov UNIVERSITY OF ELICESTER Pathologist Fees 2297277-59 688.9 Nov UNIVERSITY OF ELICESTER Pathologist Fees 237288-25 536.0 Nov UNIVERSITY OF ELICESTER Pathologist Fees 2397277-59 688.9 Nov VINVERSITY OF ELICESTER Pathologist Fees 239728-25 500.0 Nov VENICE ASSESSMENT SERVICES LTD Vehicla Repairs 229727-59 888.9 Nov VENICE ASSESSMENT SERVICES LTD Vehicla Repairs 229728-4 3.935.0 Nov VENICE ASSESSMENT SERVICES LTD Vehicla Repairs 229728-5 3.000.0 Nov VENICE AST MICLANDS LTD Vesicia Revoris 229728-5	Nov	UK TOOL HIRE GROUP LTD	Maintenance / Consumables Specialist Ope	2270293~27	629.00
Nov UNIVERSITY HOSPITALS OF LEICESTER NHST Pathologits Fees 2344307-39 2.966.2 Nov UNIVERSITY OF DERBY Internal Training Courses 2222277-168 220207. Nov UNIVERSITY OF GLOUCESTERSHIRE External Training Courses 2297277-35 1.160.0 Nov UNIVERSITY OF LEICESTER Maintenance / Consumables Specialist Ope 225570-55 600.00 Nov UNIVERSITY OF LEICESTER Pathologists Fees 2337289-25 536.0 Nov UNIVERSITY OF LEICESTER Pathologists Fees 2337289-25 536.0 Nov VEICLE ASSESSMENT SERVICES LTD Vehicle Repairs 228315-14 500.0 Nov VEINARI ENNINEERING LTD Vehicle Repairs 228322-9 5.00.0 Nov VEINARI ENNINEERING LTD Vehicle Repairs 224285-4 3.93.5. Nov VEINARI ENNINEERING LTD Vehicle Repairs 2283429-9 3.20.00 Nov VEINARI ENNINEERING LTD Network Services 23324289-3 3.20.00 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2282315-31 <td< td=""><td>Nov</td><td>UNISON</td><td>Pay Related Transactions</td><td>2384307~21</td><td>6,396.45</td></td<>	Nov	UNISON	Pay Related Transactions	2384307~21	6,396.45
Nov UNIVERSITY OF DERBY Internal ^T raining Courses 2282287-10 18823 Nov UNIVERSITY OF GLOUCESTERSHIRE External Training Courses 229777-58 2.000.0 Nov UNIVERSITY OF LEICESTER Pathologists Fees 225277-59 688.9 Nov UNIVERSITY OF LEICESTER Pathologists Fees 239727-59 688.9 Nov UNIVERSITY OF LEICESTER Pathologists Fees 2397289-25 536.0 Nov VINVERSITY OF LEICESTER Pathologists Fees 2397289-25 536.0 Nov VEHICLE ASSESSMENT SERVICES LTD Vehicle Repairs 226315-14 600.0 Nov VEHICLE ASSESSMENT SERVICES (JK) LTD Vehicles - Road 239282-9 520.00 Nov VELAR UNIVERNITAL SERVICES (JK) LTD Waster Statutory 224289-9 230.00 Nov VIRGIN MEDIA BUSINESS LTD Network Services 225270-25 808.9 Nov VIRGIN MEDIA BUSINESS LTD Network Services 225287-3 606.0 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2351294-5 224289.9 <	Nov	UNISYS LTD	Network HOLMES 2	2255270~37	164,340.00
Nov UNIVERSITY OF GLOUCESTERSHIRE External Training Courses 229727-58 220000 Nov UNIVERSITY OF LEICESTER Maintoance / Consumables Specialist Ope 225727-55 11,600 Nov UNIVERSITY OF LEICESTER Pathologists Fees 2297277-59 889.9 Nov UNIVERSITY OF LEICESTER Pathologists Fees 239729-25 536.0 Nov UNIVERSITY OF LEICESTER Pathologists Fees 239729-25 536.0 Nov VINVERSITY OF LEICESTER Pathologists Fees 239729-25 536.0 Nov VENABLERCINCELICES SER Building Works - Main Contract 2351294-2 1,402.0 Nov VENABLERCINCETUTD Veincies Repairs 228215-14 500.0 Nov VENABLERCINCETUTD Veincies Repairs 229728-24 3,335.9 Nov VENABLENCINCENSURTD Building Works - Main Contract 227369-36 176.664.4 Nov VIA EAST MIDLANDS LTD Network Services 2324289-9 2300.0 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2325375-3 506.0	Nov	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	2384307~39	2,966.80
Nov UNIVERSITY OF LEICESTER Maintenance / Consumables Specialist Ope 2257473-35 1,160.0 Nov UNIVERSITY OF LEICESTER Pathologists Fees 225277-59 8889.0 Nov UNIVERSITY OF LEICESTER Pathologists Fees 2337289-25 536.0 Nov UNIVERSITY OF LEICESTER Pathologists Fees 2337289-25 536.0 Nov VERICLE ASSESSMENT SERVICES LTD Vehicle Assessment 2262315-14 500.0 Nov VERICLE ASSESSMENT SERVICES (UK) LTD Vehicles - Road 239282-9 52.00.0 Nov VEOLAL ENVIRONMENTAL SERVICES (UK) LTD Waste Disposal 2274285-4 339.55. Nov VEOLA ENVIRONMENTAL SERVICES (UK) LTD Building Works - Main Contract 225328-36 176.664.3 Nov VIA EAST MIDLANDS LTD Fees - Statutory 2242489-4 339.55. Nov VIRGIN MEDIA BUSINESS LTD Network Services 225270-25 809.9 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2252315-31 598.6 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2	Nov	UNIVERSITY OF DERBY	Internal Training Courses	2282287~10	1,825.00
Nov UNIVERSITY OF LEICESTER Pathologists Fees 225270-55 660.0 Nov UNIVERSITY OF LEICESTER Pathologists Fees 2337289-25 53.60. Nov V B C S Building Works - Main Contract 2357289-25 53.60. Nov V B C S Building Works - Main Contract 235289-25 53.00. Nov V B C S Building Works - Main Contract 235289-25 53.00. Nov VENLAE ENVIRONMENTAL SERVICES LTD Vehicle Repairs 2398282-9 5.20.00. Nov VELAE ENVIRONMENTAL SERVICES (UK) LTD Waste Disposal 2274285-4 33.95.5. Nov VIA EAST MIDLANDS LTD Waste Disposal 2274285-3 26.00.0. Nov VIRGIN MEDIA BUSINESS LTD Network Services 225270-25 80.90.2. Nov VIRGIN MEDIA BUSINESS LTD Network Services 224289-3 22.826.2. Nov VIRGIN MEDIA BUSINESS LTD Telephony 2262315-31 506.6. Nov VODAFONE Mobile Phone Call Charges & Contract Cos 2239311-14 14.896.6.	Nov	UNIVERSITY OF GLOUCESTERSHIRE		2297277~58	2,000.00
Nov UNIVERSITY OF LEICESTER Pathologists Fees 223727-59 8893 Nov UNIVERSITY OF LEICESTER Pathologists Fees 2337289-25 536.0 Nov V B C S Building Works - Main Contract 2351294-2 1,402.0 Nov VEHICLE ASSESSMENT SERVICES LTD Vehicle Repairs 2282315-14 500.0 Nov VEHARI ENSINEERING LTD Vehicles - Road 2398282-9 5,200.0 Nov VEOLIA ENVIRONMENTAL SERVICES (UK) LTD Waste Disposal 2274285-4 3,335.9 Nov VIA EAST MIDLANDS LTD Building Works - Main Contract 2262379-2 803.00 Nov VIA EAST MIDLANDS LTD Network Services 225270-25 809.9 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2262315-31 598.6 Nov VIRGIN MEDIA BUSINESS LTD Mobile Phone Call Charges & Contract Cos 225371-4 44.898.6 Nov VIRGIN MEDIA BUSINESS LTD Nobile Phone Call Charges & Contract Cos 225931-13 598.6 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 225931-14<	Nov	UNIVERSITY OF LEICESTER	Maintenance / Consumables Specialist Ope	2257473~35	1,160.00
Nov UNIVERSITY OF LEICESTER Pathodgiss Fees 2337289-25 536.0 Nov V B C S Building Works - Main Contract 2351294-2 1,402.0 Nov VEHICLE ASSESSMENT SERVICES LTD Vehicle Repairs 2262315-14 500.0 Nov VENARI ENDINEERING LTD Vehicle Repairs 2262315-14 500.0 Nov VELIA ENVIROMENTAL SERVICES (UK) LTD Waste Disposal 2274285-4 3335.3 Nov VIA EAST MIDLANDS LTD Building Works - Main Contract 257309-36 717,664.4 Nov VIA EAST MIDLANDS LTD Fees - Statutory 2324289-9 23,00.0 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2324289-23 22,826.2 Nov VIRGIN MEDIA BUSINESS LTD Network Services 225377-3 506.6 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2351294-5 2,242.0 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 255375-3 506.6 Nov VODAFONE Network Services 237289-16 2,242.0 No	Nov	UNIVERSITY OF LEICESTER		2255270~55	600.00
Nov V B C S Building Works - Main Contract 2351294-2 1,402.0 Nov VEHICLE ASSESSMENT SERVICES LTD Vehicle Repairs 2262315-14 600.0 Nov VENARI ENGINEERING LTD Vehicles - Road 239822-9 5,200.0 Nov VEOLIA ENVIRONMENTAL SERVICES (UK) LTD Waste Disposal 2274285-4 3,335.3 Nov VIA EAST MIDLANDS LTD Building Works - Main Contract 2257369-36 676,664.4 Nov VIA EAST MIDLANDS LTD Fees - Statutory 2324289-9 23,000.0 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2324289-23 22,822.4 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2324289-23 22,822.4 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2337289-16 24,822.4 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 225311-11 44,896.6 Nov VODAFONE Network Services 2337289-16 2,242.2 Nov VODAFONE Network Services 2337289-16 2,242.2 <	Nov	UNIVERSITY OF LEICESTER		2297277~59	889.50
Nov VEHICLE ASSESSMENT SERVICES LTD Vehicle Repairs 2262315-14 500.0 Nov VENARI ENGINEERING LTD Vehicles - Road 2389282-9 5,200.0 Nov VEOLA ENVIRONMENTAL SERVICES (UK) LTD Waste Disposal 2274285-4 3,335.5 Nov VIA EAST MIDLANDS LTD Building Works - Main Contract 2257369-36 176,664.4 Nov VIR EAST MIDLANDS LTD Fees - Statutory 234289-9 23,000.0 Nov VIRGIN MEDIA BUSINESS LTD Network Services 234289-9 22,822.6 Nov VIRGIN MEDIA BUSINESS LTD Network Services 234289-23 22,822.6 Nov VIRGIN MEDIA BUSINESS LTD Telephony 2262315-31 598.6 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 2259311-14 14,896.6 Nov VODAFONE Network Services 2351294-5 2,242.0 Nov VODAFONE Network Services 2351294-5 2,242.0 Nov VODAFONE Network Services 2351294-5 2,242.0 Nov VODA	Nov		5	2337289~25	536.00
Nov VENARI ENGINEERING LTD Vehicles - Road 238928-9 5,200,0 Nov VEGULA ENVIRONMENTAL SERVICES (UK) LTD Wate Disposal 227425-4 3,335 Nov VIA EAST MIDLANDS LTD Building Works - Main Contract 227399-36 176,664 Nov VIA EAST MIDLANDS LTD Fees - Statutory 2324289-9 23,000,0 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2262315-31 228228-23 22,2282,0 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2262315-31 598,5 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 225371-3 598,5 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 225311-41 14,868,6 Nov VODAFONE Network Services 2351294-5 2,242,0 Nov VODAFONE PNC Costs 225311-57 9,874,0 Nov VODAFONE PNC Costs 226315-31 614,4 Nov VODAFONE EN 22574,2 765,4 Nov VODAFONE	Nov	VBCS		2351294~2	1,402.00
Nov VEOLIA ENVIRONMENTAL SERVICES (UK) LTD Waste Disposal 2274285-4 3,335.5 Nov VIA EAST MIDLANDS LTD Buiding Works - Main Contract 2257369-36 176,664.4 Nov VIA EAST MIDLANDS LTD Fees - Statutory 2324289-9 23,000.0 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2324289-23 22,826.2 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2262315-31 506.6 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 2255375-3 506.6 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 2351294-5 2,242.0 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 2351294-5 2,242.0 Nov VODAFONE Network Services 2331294-5 2,242.0 Nov VODAFONE Network Services 23311-57 9,871.0 Nov VODAFONE PNC Costs 2257316-30 663.3 Nov VODAFONE ESN 2257412-41 3,474.0 Nov VOLKSWAGEN GROUP (UK) L	Nov				500.00
Nov VIA EAST MIDLANDS LTD Building Works - Main Contract 2257369-36 176,664.8 Nov VIA EAST MIDLANDS LTD Fees - Statutory 2324289-9 23,000.0 Nov VIRGIN MEDIA BUSINESS LTD Network Services 224289-23 22,828.2 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2262315-31 598.5 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 225375-3 506.6 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 2259311-14 14,896.6 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 2259311-37 2,242.0 Nov VODAFONE Network Services 2337289-16 2,242.0 Nov VODAFONE Network Services 2337289-16 2,242.0 Nov VODAFONE Network Services 2337289-16 2,242.0 Nov VODAFONE PNC Costs 2257412-41 3,474.0 Nov VOLKSWAGEN GROUP (UK) LTD Vehicle Maintenance 2257412-21 1,303.6 Nov VOLKSWAGEN	Nov				5,200.00
Nov VIA EAST MIDLANDS LTD Fees - Statutory 2324289-9 23,000,0 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2255270-25 8809,9 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2324289-30 225,226,23 Nov VIRGIN MEDIA BUSINESS LTD Telephony 2262315-31 598,5 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 2259311-14 14,896,6 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 2331243-5 2,242,0 Nov VODAFONE Network Services 2337289-16 2,242,0 Nov VODAFONE Network Services 2337289-16 2,242,0 Nov VODAFONE PNC Costs 2259311-57 9,871,0 Nov VODAFONE ESN 2257306-30 663,3 Nov VODAFONE ESN 2257312-31 3,63,0 Nov VOLKSWAGEN GROUP (UK) LTD Vehicle Maintenance 2257316-30 664,3,3 Nov VOLKSWAGEN GROUP (UK) LTD T/A SCENESAFE Detained Persons - O			•		3,935.93
Nov VIRGIN MEDIA BUSINESS LTD Network Services 2255270-25 8003.5 Nov VIRGIN MEDIA BUSINESS LTD Network Services 2324289-23 22,826.7 Nov VIRGIN MEDIA BUSINESS LTD Telephony 2262315-31 538.6 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 2259311-31 14,896.6 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 2351294-5 2,242.0 Nov VODAFONE Network Services 2337289-16 2,242.0 Nov VODAFONE Network Services 2337289-16 2,242.0 Nov VODAFONE Network Services 2337289-16 2,242.0 Nov VODAFONE PNC Costs 2259311-57 9,871.0 Nov VODAFONE ESN 2257306-30 603.3 Nov VOLKSWAGEN GROUP (UK) LTD Vehicle Maintenance 2259311-31 30.0 Nov VA PRODUCTS (UK) LTD T/A SCENESAFE Detained Persons - Other Expenses 2351294-22 765.4 Nov WA PRODUCTS (UK) LTD T/A SCENESAFE	Nov		-		176,664.80
Nov VIRGIN MEDIA BUSINESS LTD Network Services 2324289-23 22,826,2 Nov VIRGIN MEDIA BUSINESS LTD Telephony 226315-31 598,6 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 225375-33 506,6 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 225311-14 14,896,8 Nov VODAFONE Mobile Phone Call Charges & Contract Cos 2351294-5 2,242,0 Nov VODAFONE Network Services 2337289-16 2,242,0 Nov VODAFONE Network Services 2337289-16 2,242,0 Nov VODAFONE Network Services 235728-16 2,242,0 Nov VODAFONE Network Services 235728-16 2,242,0 Nov VODAFONE PNC Costs 2257311-37 9,871,0 Nov VODAFONE ESN 225736-30 603,3 Nov VOLKSWAGEN GROUP (UK) LTD Vehicle Maintenance 2257316-31 614,3 Nov WA PRODUCTS (UK) LTD T/A SCENESAFE Detained Persons - Other Exp	Nov		-		23,000.00
NovVIRGIN MEDIA BUSINESS LTDTelephony2262315-31598.5NovVODAFONEMobile Phone Call Charges & Contract Cos225375-3506.6NovVODAFONEMobile Phone Call Charges & Contract Cos225311-14144.896.6NovVODAFONEMobile Phone Call Charges & Contract Cos2351294-52.242.0NovVODAFONENetwork Services2337289-162.242.0NovVODAFONENetwork Services233729-162.242.0NovVODAFONEPNC Costs225311-579.871.0NovVODAFONEESN2257412-413.474.0NovVOLKSWAGEN GROUP (UK) LTDVehicle Maintenance2250315-31660.3NovVOLKSWAGEN GROUP (UK) LTDVehicle Maintenance235129-22765.4NovWA PRODUCTS (UK) LTD T/A SCENESAFEDetained Persons - Other Expenses225911-33530.0NovWA PRODUCTS (UK) LTD T/A SCENESAFEDetained Persons - Other Expenses23529-8845.0NovWA PRODUCTS (UK) LTD T/A SCENESAFEDetained Persons - Other Expenses23529-8845.0NovWA PRODUCTS (UK) LTD T/A SCENESAFEDetained Persons - Other Expenses23529-8845.0NovWA PRODUCTS (UK) LTD T/A SCENESAFEMaintenance / Consumables Specialist Ope225311-31903.5NovWA PRODUCTS (UK) LTD T/A SCENESAFEMaintenance / Consumables Specialist Ope225412-20225.88.0NovWA PRODUCTS (UK) LTD T/A SCENESAFEMaintenance / Consumables Specialist Ope225.911-31 <td< td=""><td></td><td></td><td></td><td></td><td>809.90</td></td<>					809.90
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					903.90
NOV WA PRODUCTS (UK) LTD T/A SCENESAFE Maintenance / Consumables Specialist Ope 2324289~36 500.2					739.50
	Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2324289~36	500.21

Month	Supplier	Subjective Code	Transaction Ref	£
Nov	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	2259311~18	780.00
Nov	WARSOP SPORTING LTD	External Training Courses	2324289~48	2,500.00
Nov	WB POWER SERVICES LTD	Building Works - Main Contract	2257369~27	715.00
Nov	WEIGHTMANS	Short Term Provisions	2262315~51	625.94
Nov	WEST BRIDGFORD MACHINE CO LTD TA TROPHY MASTER	Other Partnerships	2257473~17	715.11
Nov	WEST YORKSHIRE COMBINED AUTHORITY	Other Partnerships	2255270~60	19,416.60
Nov	WINDMILL BUILDERS LTD	Reactive Maintenance	2261312~3	543.09
Nov	XMA LTD	Hardware - purchase	2270364~9	1,045.00
Nov	XPS ADMINISTRATION LTD	Professional Fees	2274285~15	720.00
Nov	XPS ADMINISTRATION LTD	Professional Fees	2297277~21	11,000.00
Nov	YMCA NEWARK & SHERWOOD	Grants to Voluntary Bodies	2274285~48	9,775.00
Nov	ZYCOMM ELECTRONICS LTD	Radio / Airwave - Equipment	2262315~23	1,261.00