Transactions Over £500 - September 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-17	2BM LTD	Planned PPM Contract	Payables A 1320112 11667616	782.80
Sep-17	2BM LTD	Planned PPM Contract	Payables A 1318128 11609183	31,800.00
Sep-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1320112 11667616	595.00
Sep-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1319091 11634414	3,072.24
Sep-17	ACRC LTD	Reactive Maintenance	Payables A 1319195 11661620	695.00
Sep-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1317145 11575460	2,377.70
Sep-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1318150 11615405	1,539.55
Sep-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1318084 11593661	523.00
Sep-17	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1319195 11661620	7,000.00
Sep-17	ALERE TOXICOLOGY PLC	Forensic Analysis	Payables A 1320112 11667616	3,770.00
Sep-17	APJ PSYCHOLOGICAL CONSULTING LTD	Doctors Statements	Payables A 1319161 11655622	1,500.00
Sep-17	ASHFIELD DISTRICT COUNCIL	Professional Fees	Payables A 1318168 11622018	10,000.00
Sep-17	ASHWELL BIOMASS LTD	Building Maintenance - Day to Day	Payables A 1320112 11667616	1,550.00
Sep-17	ASHWELL BIOMASS LTD	Planned PPM Contract	Payables A 1320112 11667616	1,800.00
Sep-17	BANKS LONG & CO LTD	Rent	Payables A 1317070 11547943	1,433.80
Sep-17	BANNER GROUP LTD	Cleaning Equipment	Payables A 1320112 11667616	776.30
Sep-17	BANNER GROUP LTD	Cleaning Equipment	Payables A 1320147 11671613	958.88
Sep-17	BANNER GROUP LTD	Other IT Costs	Payables A 1320112 11667616	564.00
Sep-17	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1320112 11667616	753.19
Sep-17	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1317070 11547943	668.36
Sep-17	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1320147 11671613	521.46
Sep-17	BEECHMAST (SERVICES) LTD	Public Transport & Parking	Payables A 1316240 11514248	515.00
Sep-17	BEECHMAST (SERVICES) LTD	Storage	Payables A 1317087 11553274	600.00
Sep-17	BEECHMAST LTD	Building Maintenance - Day to Day	Payables A 1320147 11671613	2,675.00
Sep-17	BETTER TIMES LTD	Publicity	Payables A 1320112 11667616	4,125.00
Sep-17	BETTER TIMES LTD	Publicity	Payables A 1317070 11547943	545.00

Transactions Over £500 - September 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1318150 11615405	703.30
Sep-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1316240 11514248	1,717.90
Sep-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1317070 11547943	802.47
Sep-17	BIDFOOD LTD	Other Operational Expenses	Payables A 1316276 11529479	1,074.47
Sep-17	BNP PARIBAS REAL ESTATE	Rent	Payables A 1316240 11514248	53,950.00
Sep-17	BOLSOVER PROPERTIES LTD	Grounds Maintenance	Payables A 1318084 11593661	1,500.00
Sep-17	BOLSOVER PROPERTIES LTD	Rent	Payables A 1318084 11593661	14,012.50
Sep-17	BRITISH GAS BUSINESS	Electricity	Payables A 1320112 11667616	609.03
Sep-17	BRITISH GAS BUSINESS	Electricity	Payables A 1318168 11622018	2,322.71
Sep-17	BRITISH GAS BUSINESS	Gas	Payables A 1318168 11622018	704.04
Sep-17	BRITISH TELECOMMUNICATIONS PLC	Fixed Telephone Call Charges & Line Rental	Payables A 1319133 11649624	1,511.56
Sep-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1318168 11622018	18,830.10
Sep-17	BRITISH TELECOMMUNICATIONS PLC	Network Services	Payables A 1318128 11609183	800.00
Sep-17	BRITISH TRANSPORT POLICE	Professional Fees	Payables A 1318063 11587880	500.00
Sep-17	BRITNELL TREE SERVICES LTD	Building Maintenance - Day to Day	Payables A 1316240 11514248	800.00
Sep-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1316306 11535891	57,934.31
Sep-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1317145 11575460	11,886.49
Sep-17	BUYWORKS LTD	Professional Fees	Payables A 1316240 11514248	19,125.00
Sep-17	CAPITA BUSINESS SERVICES LTD	External Training Courses	Payables A 1318168 11622018	2,350.00
Sep-17	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1320147 11671613	6,146.00
Sep-17	CAPITA BUSINESS SERVICES LTD	Minor Systems	Payables A 1319195 11661620	1,516.26
Sep-17	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1320112 11667616	5,378.16
Sep-17	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1320175 11672319	3,498.83
Sep-17	CAPITA BUSINESS SERVICES LTD	Software - upgrade	Payables A 1316240 11514248	22,055.00
Sep-17	CATCH 22 CHARITY LTD	Other PA Grants	Payables A 1318150 11615405	124,181.00
Sep-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1316306 11535891	8,403.30

Transactions Over £500 - September 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1319161 11655622	9,479.16
Sep-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1318150 11615405	4,663.00
Sep-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1316240 11514248	13,858.95
Sep-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1316339 11542082	14,014.50
Sep-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1319133 11649624	3,228.28
Sep-17	CERTAS ENERGY UK LTD	Petrol	Payables A 1318150 11615405	4,767.95
Sep-17	CERTAS ENERGY UK LTD	Petrol	Payables A 1316240 11514248	4,767.50
Sep-17	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1317145 11575460	1,414.00
Sep-17	CINTRA LTD	Interpreters Fees	Payables A 1319133 11649624	27,317.05
Sep-17	CINTRA LTD	Interpreters Fees	Payables A 1318084 11593661	800.00
Sep-17	CLUE COMPUTING COMPANY LTD	Systems Development	Payables A 1316240 11514248	5,865.00
Sep-17	CNLR HORIZONS LTD TA CIC	Professional Fees	Payables A 1316306 11535891	1,952.00
Sep-17	COLLEGE OF POLICING	External Training Courses	Payables A 1316306 11535891	4,839.00
Sep-17	COLLEGE OF POLICING	External Training Courses	Payables A 1320112 11667616	20,457.00
Sep-17	COLLEGE OF POLICING	External Training Courses	Payables A 1317126 11568708	700.00
Sep-17	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1316306 11535891	23,663.63
Sep-17	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1317070 11547943	31,107.29
Sep-17	CORONA ENERGY	Gas	Payables A 1320112 11667616	5,689.59
Sep-17	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	Payables A 1318084 11593661	768.70
Sep-17	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Other Operational Expenses	Payables A 1318128 11609183	21,180.60
Sep-17	DACOLL GROUP LTD	PNC Costs	Payables A 1319071 11628277	10,647.18
Sep-17	DARLEY MOOR MOTOR CYCLE ROAD RACING CLUB LTD	Hire of Rooms/Premises	Payables A 1316306 11535891	1,000.00
Sep-17	DATA PRO IT LTD	Other IT Costs	Payables A 1319161 11655622	583.00
Sep-17	DP MEDICAL SYSTEMS LTD	Other Medical Costs	Payables A 1318063 11587880	5,290.00
Sep-17	DP MEDICAL SYSTEMS LTD	Other Medical Costs	Payables A 1316240 11514248	28,828.00
Sep-17	DR BRONWEN DAVIES	Doctors Statements	Payables A 1319161 11655622	800.00

Transactions Over £500 - September 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-17	EAGLE SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1316306 11535891	1,570.00
Sep-17	EAGLE SECURITY SYSTEMS LTD	Building Maintenance - Day to Day	Payables A 1319091 11634414	970.00
Sep-17	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1318168 11622018	600.00
Sep-17	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1316276 11529479	1,400.00
Sep-17	EASTWOOD TOWN COUNCIL	Rent	Payables A 1319133 11649624	1,697.50
Sep-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1319195 11661620	23,827.11
Sep-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1319133 11649624	11,951.04
Sep-17	EMERCOM LTD	Network Services	Payables A 1319195 11661620	41,403.33
Sep-17	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1320112 11667616	2,961.00
Sep-17	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1319133 11649624	751.10
Sep-17	EPAY LTD	Electronic Forensics	Payables A 1319195 11661620	716.38
Sep-17	EXPERIAN LTD	Subscriptions	Payables A 1317166 11581911	13,694.64
Sep-17	FIREBRAND TRAINING LTD	External Training Courses	Payables A 1318150 11615405	20,000.00
Sep-17	FORENSIC VIDEO SERVICES LTD	Professional Fees	Payables A 1320112 11667616	1,994.00
Sep-17	FOSTER & FREEMAN LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1316339 11542082	3,291.48
Sep-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1319161 11655622	2,375.00
Sep-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1319195 11661620	950.00
Sep-17	G4S HEALTH SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1318150 11615405	103,648.44
Sep-17	G4S HEALTH SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1318168 11622018	107,794.38
Sep-17	GEO HANSON & SONS HUCKNALL LTD	Building Maintenance - Day to Day	Payables A 1316306 11535891	846.50
Sep-17	GEO HANSON & SONS HUCKNALL LTD	Building Maintenance - Day to Day	Payables A 1316339 11542082	2,648.00
Sep-17	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	Payables A 1320112 11667616	3,571.23
Sep-17	GINGERS MOBILE SANDWICH SHOP	Contract Catering	Payables A 1316240 11514248	1,010.00
Sep-17	GO 2 TELECOM LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1316306 11535891	3,380.00
Sep-17	GO 2 TELECOM LTD	Other Operational Expenses	Payables A 1318063 11587880	1,247.10
Sep-17	GRANT THORNTON UK LLP	Consultants Fees	Payables A 1316306 11535891	69,329.00

Transactions Over £500 - September 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-17	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1318084 11593661	1,750.00
Sep-17	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1317098 11557766	5,181.12
Sep-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1319161 11655622	1,375.00
Sep-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1316276 11529479	4,125.00
Sep-17	HCL TECHNOLOGIES UK LTD	Other IT Costs	Payables A 1319195 11661620	112,500.00
Sep-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1319161 11655622	3,442.50
Sep-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1316339 11542082	6,800.00
Sep-17	HUTCHISON 3G LIMITED	Other Voice & Data	Payables A 1318128 11609183	811.03
Sep-17	INTAFORENSICS LTD	Other Operational Expenses	Payables A 1317070 11547943	20,854.55
Sep-17	INTERSPIRO LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1316276 11529479	2,531.60
Sep-17	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1318168 11622018	3,190.99
Sep-17	JA KENT SERVICES LTD	Building Maintenance - Day to Day	Payables A 1316276 11529479	2,880.00
Sep-17	JANE BALL	External Training Courses	Payables A 1319071 11628277	500.00
Sep-17	JJ ARMSTRONG	Agency / Temp Staff	Payables A 1318063 11587880	2,925.45
Sep-17	KCH GARDEN SQUARE	Legal Costs	Payables A 1316306 11535891	4,450.00
Sep-17	KIER BUSINESS SERVICES LTD	Professional Fees	Payables A 1316240 11514248	9,302.00
Sep-17	KIER BUSINESS SERVICES LTD	Professional Fees	Payables A 1318084 11593661	9,302.00
Sep-17	KPMG LLP	External Audit Fee	Payables A 1319195 11661620	12,555.00
Sep-17	KPMG LLP	External Audit Fee	Payables A 1318168 11622018	12,555.00
Sep-17	LANGLEY MILL CONTRACT FLOORING LTD	Building Maintenance - Day to Day	Payables A 1317070 11547943	2,622.00
Sep-17	LBA INTERNATIONAL LTD	Clothing & Uniforms	Payables A 1316306 11535891	2,170.00
Sep-17	LEVA INTERNATIONAL INC	External Training Courses	Payables A 1317166 11581911	8,020.00
Sep-17	LGC LTD	Forensic Analysis	Payables A 1320112 11667616	2,230.47
Sep-17	LINNEX LTD	Fixtures & Fittings	Payables A 1320112 11667616	1,635.00
Sep-17	MACOI LTD	Furniture	Payables A 1318063 11587880	3,125.36
Sep-17	MAYORS OFFICE FOR POLICING & CRIME	Subscriptions	Payables A 1319195 11661620	55,766.00

Transactions Over £500 - September 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-17	MAZARS LLP	Internal Audit Fee	Payables A 1319161 11655622	10,857.00
Sep-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1316240 11514248	2,041.75
Sep-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1316339 11542082	1,633.40
Sep-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1320112 11667616	2,041.75
Sep-17	MICRO SYSTEMATION LTD	Other IT Costs	Payables A 1319195 11661620	4,730.00
Sep-17	MIVEN LTD	Service Charge	Payables A 1316306 11535891	88,328.03
Sep-17	MIVEN LTD	Service Charge	Payables A 1319195 11661620	3,375.00
Sep-17	MIVEN LTD	Service Charge	Payables A 1317126 11568708	90,822.04
Sep-17	NATIONAL CAR PARKS LTD	Rent	Payables A 1318168 11622018	6,438.30
Sep-17	NATIONAL FARMERS UNION	Grants to Voluntary Bodies	Payables A 1319091 11634414	7,674.00
Sep-17	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1316240 11514248	2,868.72
Sep-17	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1320112 11667616	3,379.08
Sep-17	NETCALL TELECOM LTD	Network Services	Payables A 1318128 11609183	38,907.00
Sep-17	NEWTON NOTTINGHAM LLP	Rent	Payables A 1318168 11622018	8,550.00
Sep-17	NMK BUSINESS SOLUTIONS LTD	Agency / Temp Staff	Payables A 1318063 11587880	1,800.00
Sep-17	NOTTINGHAM CITY COUNCIL	Public Transport & Parking	Payables A 1316276 11529479	1,000.00
Sep-17	NOTTINGHAM RAPE CRISIS CENTRE	Grants to Voluntary Bodies	Payables A 1317098 11557766	18,500.00
Sep-17	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	Payables A 1319195 11661620	7,448.74
Sep-17	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	Payables A 1319091 11634414	2,840.56
Sep-17	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Gas	Payables A 1319133 11649624	2,060.21
Sep-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	Payables A 1318128 11609183	17,612.00
Sep-17	O.R.E. LTD T/A YAMAHA OFF ROAD EXPERIENCE	External Training Courses	Payables A 1318150 11615405	750.00
Sep-17	P2G LLP	Consultants Fees	Payables A 1319161 11655622	4,288.00
Sep-17	P2G LLP	Consultants Fees	Payables A 1316240 11514248	4,472.00
Sep-17	PARK HALL VETERINARY CLINIC LTD	Police Dogs - Feed/kennelling/vets	Payables A 1316240 11514248	605.90
Sep-17	PAYPOINT PLC	Electronic Forensics	Payables A 1316306 11535891	900.00

Transactions Over £500 - September 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-17	PAYPOINT PLC	Electronic Forensics	Payables A 1320112 11667616	800.00
Sep-17	PHOENIX SOFTWARE LTD	Software Licences	Payables A 1318063 11587880	245,282.45
Sep-17	PHYSIO-CONTROL UK SALES LTD	Other Energy Costs	Payables A 1318128 11609183	747.78
Sep-17	PITNEY BOWES	Postage Costs	Payables A 1317166 11581911	2,000.00
Sep-17	PJ AND RHS LTD	Radio / Airwave - Equipment	Payables A 1318128 11609183	825.00
Sep-17	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Professional Fees	Payables A 1319195 11661620	1,200.00
Sep-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Network Services	Payables A 1319195 11661620	2,266.00
Sep-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other IT Costs	Payables A 1319195 11661620	35,306.01
Sep-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1316306 11535891	13,467.42
Sep-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1317166 11581911	13,501.13
Sep-17	POLICE AND CRIME COMMISSIONER FOR STAFFORDSHIRE	Other Partnerships	Payables A 1318168 11622018	49,196.00
Sep-17	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Other Partnerships	Payables A 1316306 11535891	65,636.34
Sep-17	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Collaboration service	Payables A 1319195 11661620	119,560.37
Sep-17	PRO TECT SAFETY SIGNS	Vehicle Maintenance	Payables A 1318084 11593661	710.00
Sep-17	PROCESS EVOLUTION LTD	Professional Fees	Payables A 1318128 11609183	47,620.00
Sep-17	RAINWORTH VILLAGE HALL	Rent	Payables A 1318168 11622018	2,860.00
Sep-17	RATCLIFFE FERNLEY MEDIA LTD	Books & Publications	Payables A 1316240 11514248	7,033.00
Sep-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1320112 11667616	1,117.00
Sep-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1317166 11581911	893.60
Sep-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1319133 11649624	1,117.00
Sep-17	RELIANCE HIGH TECH LTD	Annual Servicing	Payables A 1320112 11667616	2,020.20
Sep-17	RELIANCE HIGH TECH LTD	Annual Servicing	Payables A 1318084 11593661	4,040.40
Sep-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1316306 11535891	7,662.11
Sep-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1319195 11661620	533.75
Sep-17	RELIANCE HIGH TECH LTD	Planned PPM Contract	Payables A 1319161 11655622	661.90
Sep-17	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1316306 11535891	847.90

Transactions Over £500 - September 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-17	RELX (UK) LTD	Books & Publications	Payables A 1320112 11667616	747.00
Sep-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1320112 11667616	2,782.42
Sep-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1318168 11622018	6,318.53
Sep-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1316276 11529479	3,504.45
Sep-17	RUSSELL RICHARDSON & SONS LTD	Waste Disposal	Payables A 1316306 11535891	549.00
Sep-17	S G SMITH T/A EASYMOVE	Legal Costs	Payables A 1319091 11634414	3,750.00
Sep-17	S G SMITH T/A EASYMOVE	Rent	Payables A 1319091 11634414	1,500.00
Sep-17	SAADIAN TECHNOLOGIES UK LTD	Software Licences	Payables A 1316240 11514248	96,580.00
Sep-17	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1317145 11575460	5,062.00
Sep-17	SERVICESPORT (UK) LTD	Professional Fees	Payables A 1316306 11535891	2,690.00
Sep-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1319195 11661620	522.90
Sep-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1316240 11514248	1,039.63
Sep-17	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1316306 11535891	793.00
Sep-17	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1320112 11667616	841.90
Sep-17	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	Payables A 1317070 11547943	715.23
Sep-17	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	Payables A 1318128 11609183	707.90
Sep-17	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1318150 11615405	46,011.00
Sep-17	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1316240 11514248	44,531.00
Sep-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1316306 11535891	3,196.75
Sep-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1316240 11514248	675.68
Sep-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1320112 11667616	7,446.37
Sep-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1317126 11568708	2,091.06
Sep-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1319071 11628277	2,885.45
Sep-17	SP SERVICES UK LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1320147 11671613	574.65
Sep-17	SPACEWISE	Other Operational Expenses	Payables A 1318150 11615405	1,209.00
Sep-17	SPANSET LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1320112 11667616	1,514.66

Transactions Over £500 - September 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-17	STARTRAQ (UK) LTD	Software Licences	Payables A 1320112 11667616	2,642.09
Sep-17	SYSTEMS TECHNOLOGY CONSULTANTS LTD	Doctors Statements	Payables A 1320147 11671613	2,016.00
Sep-17	T & S HEATING LTD	Building Maintenance - Day to Day	Payables A 1320112 11667616	710.94
Sep-17	TALKING BLUES LTD	External Training Courses	Payables A 1316306 11535891	2,160.00
Sep-17	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1318168 11622018	1,634.15
Sep-17	THE APPROPRIATE ADULT SERVICE LTD	Professional Fees	Payables A 1318150 11615405	6,197.50
Sep-17	THE ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	Subscriptions	Payables A 1316276 11529479	900.00
Sep-17	THE POLICE ICT COMPANY	Software Licences	Payables A 1316306 11535891	1,911.18
Sep-17	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	Payables A 1318084 11593661	2,445.21
Sep-17	TSW SERVICES LTD	Grounds Maintenance	Payables A 1316276 11529479	550.00
Sep-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1316306 11535891	534.00
Sep-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1320175 11672319	7,873.00
Sep-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1319133 11649624	6,825.00
Sep-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1319071 11628277	35,316.30
Sep-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1318168 11622018	2,120.70
Sep-17	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1319161 11655622	559.53
Sep-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1316306 11535891	1,210.42
Sep-17	WALESBY FOREST	External Training Courses	Payables A 1318063 11587880	583.34
Sep-17	WASTECYCLE LTD	Waste Disposal	Payables A 1319161 11655622	938.11
Sep-17	WASTECYCLE LTD	Waste Disposal	Payables A 1319071 11628277	1,343.56
Sep-17	WPC SOFTWARE LTD	Minor Systems	Payables A 1320112 11667616	6,918.80