Transactions over £500 - September 2019

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	2BM LTD	Cash Clearing Account	410066~1	4,545.62
Sep	A & S ENTERPRISES LTD	Building Works - Main Contract	400040~27	133,407.23
Sep	A & S ENTERPRISES LTD	Cash Clearing Account	410066~1	160,088.68
Sep	ABILITY SMART LTD	Cash Clearing Account	410066~1	2,922.00
Sep	ABILITY SMART LTD	Training Materials	391041~65	2,570.00
Sep	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Cash Clearing Account	382049~1	2,216.40
Sep	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Professional Fees	392047~19	3,075.60
Sep	ACRC LTD	Annual Servicing	380049~14	1,422.50
Sep	ACRC LTD	Annual Servicing	380049~39	547.53
Sep	ACRC LTD	Cash Clearing Account	395041~1	5,802.00
Sep	ACRC LTD	Cash Clearing Account	400043~1	5,802.00
Sep	ACRC LTD	Cash Clearing Account	410066~1	12,610.50
Sep	ACRC LTD	Planned Maintenance	373070~30	695.00
Sep	ACRC LTD	Planned Maintenance	373070~76	4,960.00
Sep	ACRC LTD	Planned PPM Contract	391041~26	2,895.00
Sep	ACRC LTD	Reactive Maintenance	380049~1	5,175.00
Sep	ACRC LTD	Reactive Maintenance	391041~15	2,595.00
Sep	ACRC LTD	Reactive Maintenance	391041~4	11,130.00
Sep	AIRWAVE SOLUTIONS LTD	Airwave	391041~1	46,896.72
Sep	ALCOHOL MONITORING SYSTEMS LTD	Specialist Equipment	373070~287	13,110.00
Sep	ALERE TOXICOLOGY PLC	Other Medical Costs	395038~39	5,400.00
Sep	ALERE TOXICOLOGY PLC	Professional Fees	403037~1	2,700.00
Sep	ALERE TOXICOLOGY PLC	Specialist Equipment	373070~113	5,400.00
Sep	ALERE TOXICOLOGY PLC	Specialist Equipment	395038~17	4,605.00
Sep	ALPHABET HOUSE DAY NURSERIES	Pay Related Transactions	377040~10	681.50
Sep	AM KING	Witness Expenses	380049~95	566.46
Sep	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	373070~240	2,653.22
Sep	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	373070~38	6,725.17
Sep	ANGLO AMERICAN FILMING VEHICLES LTD	Vehicle Repairs	373070~36	533.46
Sep	ASHFIELD DISTRICT COUNCIL	Cash Clearing Account	404170~1	16,509.00
Sep	ASHFIELD DISTRICT COUNCIL	Fees Planned	411157~39	8,274.02
Sep	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Cash Clearing Account	410066~1	2,540.00
Sep	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Chaplains Fees	373070~249	2,166.67
Sep	ATKINS LTD	Fees - Statutory	400040~29	4,067.01
Sep	ATTENBOROUGH INDUSTRIAL DOORS LTD	Cash Clearing Account	410066~1	1,863.60
Sep	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	373070~18	893.00
Sep	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	411157~26	5,210.00
Sep	BACK CARE SOLUTIONS LTD	Furniture	373070~74	709.00
Sep	BANNER GROUP LTD	Cash Clearing Account	382049~1	670.79
Sep	BANNER GROUP LTD	Cash Clearing Account	406044~1	860.63
Sep	BANNER GROUP LTD	Cleaning Equipment	380049~63	541.67

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	BANNER GROUP LTD	Stationery & Office Consumables	380049~83	760.05
Sep	BATES WELLS & BRAITHWAITE LONDON LLP	Professional Fees	392047~11	7,950.00
Sep	BETTER TIMES LTD	Publicity	373070~66	15,704.00
Sep	BETTER TIMES LTD	Publicity	404167~8	4,427.50
Sep	BHATT MURPHY SOLICITORS	Short Term Provisions	388049~66	157,861.02
Sep	BIFFA WASTE SERVICES	Waste Disposal	373070~147	677.04
Sep	BIOTECTS LTD	Stationery & Office Consumables	373070~65	1,625.00
Sep	BLACKBAG TECHNOLOGIES INC	Cash Clearing Account	404054~3	790.00
Sep	BMW GROUP	Cash Clearing Account	395041~1	771.74
Sep	BMW GROUP	Cash Clearing Account	400043~1	771.74
Sep	BMW GROUP	Cash Clearing Account	410066~1	771.74
Sep	BMW GROUP	Vehicle Purchases	373070~291	22,637.66
Sep	BNP PARIBAS REAL ESTATE	Property Related	404053~33	18,097.90
Sep	BNP PARIBAS REAL ESTATE	Rent	373070~239	3,547.40
Sep	BNP PARIBAS REAL ESTATE	Rent	386042~24	3,547.40
Sep	BRITISH GAS BUSINESS	Electricity	373070~172	2,048.02
Sep	BRITISH TELECOMMUNICATIONS PLC	Airwave	404053~1	862.44
Sep	BRITISH TELECOMMUNICATIONS PLC	Fixed Telephone Call Charges & Line Rent	373070~305	890.11
Sep	BRITISHBINS LTD	Specialist Equipment	373070~309	684.10
Sep	BROOK STREET (UK) LTD	Agency / Temp Staff	373070~215	1,222.23
Sep	BROOK STREET (UK) LTD	Agency / Temp Staff	380049~86	700.08
Sep	BROOK STREET (UK) LTD	Agency / Temp Staff	391041~50	586.71
Sep	BROOK STREET (UK) LTD	Agency / Temp Staff	395038~36	1,031.58
Sep	BROOK STREET (UK) LTD	Cash Clearing Account	382049~1	1,558.60
Sep	BROOK STREET (UK) LTD	Cash Clearing Account	410066~1	2,048.76
Sep	BROXTOWE BOROUGH COUNCIL	Business rates	404158~7	3,237.59
Sep	BROXTOWE BOROUGH COUNCIL	Cash Clearing Account	392050~1	706.00
Sep	BROXTOWE BOROUGH COUNCIL	Cash Clearing Account	411159~1	1,999.57
Sep	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	373070~20	1,045.49
Sep	CDW LTD	Cash Clearing Account	410066~1	1,187.82
Sep	CDW LTD	Other IT Costs	373070~114	989.85
Sep	CENTURY FIRE AND SECURITY LTD	Annual Servicing	373070~121	6,277.50
Sep	CERTAS ENERGY UK LTD	Diesel	380049~6	10,305.00
Sep	CERTAS ENERGY UK LTD	Diesel	386042~17	12,366.00
Sep	CERTAS ENERGY UK LTD	Diesel	388049~39	30,495.00
Sep	CERTAS ENERGY UK LTD	Diesel	404053~13	15,552.00
Sep	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	373070~203	1,790.60
Sep	CHARLES FELLOWS SUPPLIES LTD	Specialist Equipment	380049~11	2,523.60
Sep	CHARTERED INSTITUE OF PROCUREMENT AND SUPPLY	External Training Courses	400040~12	800.00
Sep	CHERRON INKO-TARIAH TA THE POWER OF STAFF NETWORKS	Professional Fees	373070~48	750.00
Sep	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	400040~17	1,670.00
Sep	CINTRA LTD	Interpreters Fees & Translators Fees	380049~94	22,297.85
Sep	CINTRA LTD	Interpreters Fees & Translators Fees	382046~29	1,290.00
Sep	CJR MIDLANDS LTD	Fees - Statutory	388049~50	500.00
Sep	CLEARTONE TELECOMS LTD	Hardware - purchase	411157~48	27,988.00

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	COLLEGE GARTH LTD	Police Dogs - Feed/kennelling/vets	380049~2	3,177.84
Sep	COLLEGE OF POLICING	External Assessment Centres	391041~53	9,983.11
Sep	COLLEGE OF POLICING	External Training Courses	373070~307	1,427.00
Sep	COLLEGE OF POLICING	External Training Courses	373070~9	26,134.50
Sep	CONNELL ASSOCIATES SOLICITORS	Short Term Provisions	377040~13	5,180.00
Sep	CONQUER PEST CONTROL LTD	Pest Control	404053~4	1,704.00
Sep	COONEEN AT WORK LTD	Clothing & Uniforms	373070~195	35,041.66
Sep	CRAIGARD (SHERWOOD PARK) LTD	Cash Clearing Account	410066~1	21,712.50
Sep	CRAIGARD (SHERWOOD PARK) LTD	Rent	388049~88	18,093.75
Sep	CRAIGARD (SHERWOOD PARK) LTD	Rent	400029~5	18,093.75
Sep	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	395038~2	804.53
Sep	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	386042~53	708.62
Sep	CVL SYSTEMS LTD	Annual Servicing	382046~17	10,691.85
Sep	CVL SYSTEMS LTD	Annual Servicing	406041~11	2,672.96
Sep	CVL SYSTEMS LTD	Planned Maintenance	373070~76	1,695.00
Sep	CVL SYSTEMS LTD	Planned Maintenance	382046~13	8,803.91
Sep	CVL SYSTEMS LTD	Planned Maintenance	382046~31	1,325.00
Sep	CVL SYSTEMS LTD	Planned PPM Contract	392047~35	3,675.00
Sep	CVL SYSTEMS LTD	Reactive Maintenance	373070~21	762.00
Sep	CVL SYSTEMS LTD	Reactive Maintenance	392047~47	654.50
Sep	CVL SYSTEMS LTD	Reactive Maintenance	392047~7	1,050.00
Sep	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	389056~6	2,958.33
Sep	D.TEC INTERNATIONAL LTD	Forensic Analysis	395038~14	1,625.00
Sep	DACOLL GROUP LTD	Software - upgrade / development	404053~24	11,305.40
Sep	DEPARTMENT FOR WORK AND PENSIONS	Short Term Provisions	373070~183	688.00
Sep	DFP SERVICES LTD	Planned PPM Contract	373070~100	1,520.59
Sep	DFP SERVICES LTD	Planned PPM Contract	377040~6	2,351.00
Sep	DFP SERVICES LTD	Planned PPM Contract	388049~36	904.63
Sep	DFP SERVICES LTD	Planned PPM Contract	391041~45	1,255.10
Sep	DKN DECORATORS LTD	Building Works - Other	373070~233	585.00
Sep	DPM CONSULTANTS	Legal Costs	388049~29	3,439.60
Sep	DR P WILLIAMS	Professional Fees	373070~295	900.00
Sep	DRAGONFLIES DAY NURSERY	Pay Related Transactions	377040~10	500.00
Sep	DRAINSCAN	Planned Maintenance	382046~3	2,975.00
Sep	EAST MIDLANDS RFCA	Hire of Rooms/Premises	373070~85	1,200.00
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	373070~170	3,013.04
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	373070~232	1,079.21
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	373070~79	73,502.62
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	400029~1	14,268.43
Sep	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	373070~38	1,025.88
Sep	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	395038~9	3,560.76
Sep	ENVA ENGLAND LTD	Other Operational Expenses	404167~12	525.00
Sep	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	373070~112	823.63
Sep	ENVIRONTEC LTD	Fees - Other	380049~100	4,000.00
Sep	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cos	373070~257	2,388.39

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cos	373070~57	89,170.00
Sep	EXPERIAN LTD	Cash Clearing Account	392050~1	7,018.47
Sep	EXPERIAN LTD	Cash Clearing Account	400043~1	7,018.47
Sep	EXPERIAN LTD	Cash Clearing Account	410066~1	7,018.47
Sep	EXPERIAN LTD	Searches	373070~274	4,387.18
Sep	EXPERIAN LTD	Searches	380049~98	4,387.18
Sep	EXPERIAN LTD	Subscriptions	373070~162	1,337.08
Sep	EXPERIAN LTD	Subscriptions	380049~67	1,337.08
Sep	FONEFUNSHOP LTD	Cash Clearing Account	382049~1	1,454.40
Sep	FORENSIC VIDEO SERVICES LTD	Professional Fees	382046~43	5,900.00
Sep	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	386042~13	2,953.00
Sep	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	388049~6	506.91
Sep	GIVE AS YOU EARN	Cash Clearing Account	395041~1	11,901.90
Sep	GIVE AS YOU EARN	Cash Clearing Account	400043~1	11,901.90
Sep	GIVE AS YOU EARN	Cash Clearing Account	410066~1	11,901.90
Sep	GIVE AS YOU EARN	Pay Related Transactions	386042~26	1,021.50
Sep	GIVE AS YOU EARN	Pay Related Transactions	386042~27	9,968.40
Sep	GIVE AS YOU EARN	Pay Related Transactions	386042~28	912.00
Sep	GLIDER DIGITAL LTD	Publicity	404167~2	1,462.15
Sep	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	410063~24	2,535.88
Sep	GO 2 TELECOM LTD	Telephony	373070~290	1,464.00
Sep	GOVERNMENT ACTUARYS DEPARTMENT	Professional Fees	395038~15	6,000.00
Sep	GREGSONS SOLICITORS	Short Term Provisions	373070~183	13,000.00
Sep	HANDS FREE COMPUTING LTD	Cash Clearing Account	392050~1	1,538.40
Sep	HANDS FREE COMPUTING LTD	Cash Clearing Account	400043~1	1,538.40
Sep	HANDS FREE COMPUTING LTD	Cash Clearing Account	410066~1	1,538.40
Sep	HANDS FREE COMPUTING LTD	Tuition Fees	373070~27	960.00
Sep	HANSON ANIMAL DOCTOR LTD	Cash Clearing Account	382049~1	1,897.24
Sep	HANSON ANIMAL DOCTOR LTD	Cash Clearing Account	410066~1	2,311.52
Sep	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	373070~141	3,509.75
Sep	HEALTH MANAGEMENT LTD	Other Employee Costs	377040~9	6,375.00
Sep	HEALTHWORK LTD	Other Medical Costs	388049~46	4,500.00
Sep	HEATH LAMBERT LTD	Engineering Insurance	373070~212	511.12
Sep	HIGGS NEWTON KENYON SOLICITORS	Short Term Provisions	391041~48	1,825.00
Sep	HM REVENUE & CUSTOMS	Apprentice Levy	386042~41	48,115.00
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	386042~43	1,024,358.07
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	386042~44	864,709.29
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	386042~45	25,747.00
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	386042~46	1,115,455.54
Sep	HOME OFFICE	Cash Clearing Account	410066~1	1,612.33
Sep	HOME OFFICE	Income Accruals - Revenue	388049~77	2,771,126.45
Sep	HOME OFFICE	Software Licences	388049~30	1,397,491.00
Sep	HPC COMPRESSED AIR SYSTEMS	Annual Servicing	404167~9	1,305.46
Sep	IMARA	Other PA Grants	411157~13	8,059.41
Sep	INFLUENTIAL SOFTWARE SERVICES LTD	External Training Courses	388049~3	4,476.50

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	INSIGHT DIRECT (UK) LTD	Cash Clearing Account	410066~1	4,011.60
Sep	INSIGHT DIRECT (UK) LTD	Hardware	388049~87	1,135.00
Sep	INTERSPIRO LTD	Catering Equipment	373070~281	1,480.41
Sep	IRON MOUNTAIN (UK) LTD	Storage	388049~82	3,283.43
Sep	JSE CONTRACT SERVICES LTD	Grounds Maintenance	373070~283	1,715.00
Sep	JSE CONTRACT SERVICES LTD	Planned Maintenance	400040~9	535.90
Sep	JUNO WOMEN'S AID	Other PA Grants	388049~89	6,278.07
Sep	JUST LEARNING NURSERIES LTD	Pay Related Transactions	377040~10	636.00
Sep	KINGS SECURITY SYSTEMS LTD	Planned Maintenance	373070~40	2,200.00
Sep	KORN FERRY (UK) LTD	Professional Fees	373070~48	3,600.00
Sep	KORN FERRY (UK) LTD	Professional Fees	411157~7	9,710.00
Sep	LANDSCAPE SCIENCE CONSULTANCY LTD	Cash Clearing Account	382049~1	589.20
Sep	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Other	395038~38	3,682.00
Sep	LANGLEY MILL CONTRACT FLOORING LTD	Planned Maintenance	392047~10	714.00
Sep	LAURENCE CLARKE LTD	Witness Expenses	373070~246	1,000.38
Sep	LAURENCE CLARKE LTD	Witness Expenses	388049~80	541.21
Sep	LEADERS UNLOCKED LTD	Specific Grants awarded	406041~10	21,000.00
Sep	LINDUM GROUP	Building Works - Main Contract	373070~117	139,629.36
Sep	MACHINE MART LTD	Reactive Maintenance	388049~7	753.50
Sep	MACOI LTD	Cash Clearing Account	406044~1	1,987.20
Sep	MACOI LTD	Furniture	373070~205	825.05
Sep	MACOI LTD	Furniture	373070~46	2,260.44
Sep	MAKITA (UK) LTD	Cash Clearing Account	382049~1	805.99
Sep	MANSFIELD DISTRICT COUNCIL	Rent	410063~12	4,243.75
Sep	MICHELIN TYRE PLC	External Training Courses	410063~8	3,026.66
Sep	MICRO SYSTEMATION LTD	External Training Courses	373070~234	3,594.00
Sep	MITIE GROUP PLC	Police Surgeons / Clinicians	380049~61	86,640.33
Sep	MIVEN LTD	Fees Planned	373070~135	88,910.21
Sep	MIVEN LTD	Planned Maintenance	373070~258	2,932.50
Sep	MIVEN LTD	Service Charge	373070~34	3,646.74
Sep	MULTI PACKAGING SOLUTIONS	Paper (Photocopiers & Printers)	389056~4	2,300.00
Sep	MUTUAL VENTURES LTD	Consultants Fees	392047~4	9,005.38
Sep	NATIONAL CAR PARKS LTD	Fees Planned	373070~303	12,499.80
Sep	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	373070~214	4,591.00
Sep	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	411157~32	3,004.28
Sep	NCC PENSION FUND	Pay Related Transactions	373070~192	398,915.16
Sep	NCC PENSION FUND	Pay Related Transactions	373070~193	192,753.72
Sep	NEIL HUDGELL LTD	Short Term Provisions	410063~31	3,422.00
Sep	NEOLOGY UK LTD	Hardware	373070~108	8,649.70
Sep	NEOPOST LTD	Postage Costs	404053~22	778.99
Sep	NETCALL TELECOM LTD	Hardware - purchase	377040~4	1,475.00
Sep	NEWARK & SHERWOOD DISTRICT COUNCIL	Cash Clearing Account	373073~1	4,586.00
Sep	NIELSEN CHEMICALS	Vehicle Cleaning	373070~256	588.00
Sep	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	386042~34	24,204.84
Sep	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	410063~23	5,368.14

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	NORTH NOTTS BID LTD	Cash Clearing Account	382049~1	960.00
Sep	NORTH NOTTS BID LTD	Specific Grants awarded	373070~132	960.00
Sep	NORTH NOTTS BID LTD	Specific Grants awarded	406041~10	960.00
Sep	NOTTINGHAM CITY COUNCIL	Cash Clearing Account	392050~1	40,502.00
Sep	NOTTINGHAM CITY COUNCIL	External Training Courses	404102~1	700.00
Sep	NOTTINGHAM CITY COUNCIL	External Training Courses	406041~3	700.00
Sep	NOTTINGHAM CITY COUNCIL	Rent	392047~33	1,633.33
Sep	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA Grants	373070~312	20,000.00
Sep	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Planned Maintenance	373070~37	912.99
Sep	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	373070~270	484,563.18
Sep	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	395038~13	129,689.00
Sep	NOTTINGHAMSHIRE COUNTY COUNCIL	Professional Fees	386042~15	700.00
Sep	NOTTINGHAMSHIRE COUNTY COUNCIL	Subscriptions	410063~49	12,000.00
Sep	NOTTS COUNTY CRICKET CLUB	Hire of Rooms/Premises	410063~45	559.86
Sep	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	386042~28	645.96
Sep	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	386042~31	4,070.00
Sep	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	386042~30	36,171.93
Sep	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	388049~61	38,830.50
Sep	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	410063~20	2,026.00
Sep	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	386042~29	4,018.78
Sep	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	410063~19	1,048.90
Sep	OPUS CLAIM SOLUTIONS LTD	Vehicle Insurance - Repairs	382046~38	767.67
Sep	ORBIS PROTECT LTD	Cash Clearing Account	382049~1	4,458.00
Sep	ORBIS PROTECT LTD	Damage to Property / Boarding Up	395038~43	1,435.71
Sep	ORBIS PROTECT LTD	Decontamination Costs	392047~8	1,550.00
Sep	ORCHID CELLMARK LTD	DNA Sampling	373070~190	1,270.50
Sep	ORMEROD MANAGEMENT SERVICES LTD	External Training Courses	400040~23	795.00
Sep	PERFECT CIRCLE JV LTD	Fees - Statutory	373070~103	9,043.94
Sep	PERFECT CIRCLE JV LTD	Fees - Statutory	395038~23	1,969.88
Sep	PERFECT CIRCLE JV LTD	Fees - Statutory	406041~5	1,420.00
Sep	PERFECT CIRCLE JV LTD	Planned Maintenance	373070~102	4,635.60
Sep	PERFECT CIRCLE JV LTD	Planned Maintenance	373070~37	3,291.47
Sep	PERSONNEL HYGIENE SERVICES LTD	Annual Servicing	373070~123	707.55
Sep	PERSONNEL HYGIENE SERVICES LTD	Cash Clearing Account	406044~1	3,058.74
Sep	PERSONNEL HYGIENE SERVICES LTD	Clinical Waste	388049~63	2,548.95
Sep	PERSONNEL HYGIENE SERVICES LTD	Planned PPM Contract	373070~11	2,796.68
Sep	PETER ROBERTS	External Training Courses	373070~243	749.00
Sep	PFOA WELFARE SERVICES LTD	Counselling	395038~32	13,625.00
Sep	PFOA WELFARE SERVICES LTD	Counselling	400040~20	11,000.00
Sep	PICK EVERARD	Fees - Other	388049~44	4,950.00
Sep	PICK EVERARD	Fees - Other	395038~19	3,450.00
Sep	PITNEY BOWES	Postage Costs	386042~25	2,011.00
Sep	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	External Training Courses	373070~19	2,750.00
Sep	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Professional Fees	373070~77	2,000.00
Sep	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	411157~18	1,442.88

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	411157~42	3,980.07
Sep	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	411157~46	1,071.18
Sep	POLICE AND CRIME COMMISSIONER FOR ESSEX	Mutual Aid	404053~30	7,790.58
Sep	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	373070~9	10,562.08
Sep	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Cash Clearing Account	382049~1	1,700.00
Sep	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	411157~33	3,827,188.00
Sep	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	411157~34	230,320.00
Sep	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	411157~35	451,257.00
Sep	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	411157~36	819,673.00
Sep	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Network Services	380049~42	10,000.00
Sep	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	373070~204	1,389.61
Sep	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	373070~59	500.00
Sep	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Hardware - purchase	373070~45	41,538.85
Sep	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Other Partnerships	373070~217	30,896.00
Sep	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Web Infrastructure	373070~161	272,620.53
Sep	POLICE AND CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	411157~37	2,344.00
Sep	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Cash Clearing Account	395041~1	10,951.66
Sep	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Cash Clearing Account	400043~1	10,951.66
Sep	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Cash Clearing Account	410066~1	10,951.66
Sep	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Other Partnerships	373070~89	21,455.60
Sep	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Other Partnerships	382046~10	10,951.66
Sep	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Other Partnerships	391041~21	10,562.28
Sep	POLICE CRIME PREVENTION INITIATIVES LTD	Covert Alarms, CCTV & Security Systems	382046~28	649.50
Sep	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	386042~32	59,360.72
Sep	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	410063~21	5,003.13
Sep	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND & WALES	Insurance NPCC / Supers Legal Protection	395038~34	11,362.00
Sep	POST OFFICE LTD	Road Fund Licences	404167~1	1,235.00
Sep	POWELL & BARNS GROUP LTD	Publicity	386042~60	600.00
Sep	POWELL & BARNS GROUP LTD	Publicity	386042~62	600.00
Sep	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	373070~136	14,595.00
Sep	PREMIER PETS HOTEL	Police Dogs - Feed/kennelling/vets	380049~2	1,097.55
Sep	PRUDENTIAL	Cash Clearing Account	382049~1	1,471.50
Sep	PRUDENTIAL	Pay Related Transactions	410063~26	5,113.96
Sep	QUAL SAFE LTD	Training Materials	373070~216	640.00
Sep	RAW2K LTD	Vehicle Recovery Costs	406041~13	2,965.00
Sep	REDTHREAD YOUTH LTD	Other PA Grants	373070~247	20,000.00
Sep	REDTHREAD YOUTH LTD	Other PA Grants	373070~312	20,000.00
Sep	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	388049~60	2,095.00
Sep	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	391041~44	3,352.00
Sep	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	411157~23	2,095.00
Sep	REGTON LTD	Specialist Equipment	388049~85	3,175.42
Sep	REGTON LTD	Specialist Equipment	391041~70	3,175.25
Sep	RELIANCE HIGH TECH LTD	Annual Servicing	406041~11	2,093.69
Sep	RH FOOD SOLUTIONS LTD	Professional Fees	411157~52	760.00
Sep	RICHFORD MOTOR SERVICES LTD	Other Operational Expenses	388049~49	500.00

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	380049~69	146,482.50
Sep	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	411157~20	249,016.00
Sep	RICOH UK LTD	Photocopier Machines - Running Costs	411157~14	17,942.20
Sep	ROBERT NEWHAM	Other Operational Expenses	386042~65	2,250.00
Sep	ROYAL MAIL GROUP PLC	Cash Clearing Account	382049~1	3,128.74
Sep	ROYAL MAIL GROUP PLC	Postage Costs	373070~105	4,939.74
Sep	ROYAL MAIL GROUP PLC	Postage Costs	382046~11	2,631.37
Sep	ROYAL MAIL GROUP PLC	Postage Costs	389056~1	2,598.76
Sep	ROYAL MAIL GROUP PLC	Postage Costs	391041~43	787.00
Sep	ROYAL MAIL GROUP PLC	Postage Costs	404167~11	2,511.36
Sep	RUSHCLIFFE BOROUGH COUNCIL	Business rates	373070~211	2,574.25
Sep	RUSHCLIFFE BOROUGH COUNCIL	Business rates	380049~81	2,574.25
Sep	SAADIAN TECHNOLOGIES UK LTD	Software Licences	373070~86	99,968.00
Sep	SAFARILAND UK LTD	Clothing & Uniforms	373070~195	6,755.00
Sep	SAFARILAND UK LTD	Clothing & Uniforms	411157~27	2,110.00
Sep	SECOND ELEMENT LTD	Annual Servicing	373070~121	4,009.00
Sep	SECOND ELEMENT LTD	Cash Clearing Account	382049~1	1,881.60
Sep	SEPURA LTD	Radio / Airwave - Equipment	373070~94	2,340.00
Sep	SERENDIPITYS NURSERY	Pay Related Transactions	377040~10	814.17
Sep	SHARPLINE DECORATORS LTD	Planned Maintenance	373070~37	864.00
Sep	SHRED STATION LTD	Cash Clearing Account	382049~1	1,118.40
Sep	SHRED STATION LTD	Confidential Waste	373070~127	850.00
Sep	SIGNIFICAN'T (UK) LTD	Other Operational Expenses	404053~11	10,000.00
Sep	SLATER ELECTRICAL SERVICES LTD	Building Works - Other	373070~52	8,292.68
Sep	SLATER ELECTRICAL SERVICES LTD	Cash Clearing Account	410066~1	10,095.94
Sep	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	373070~14	1,511.36
Sep	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	380049~1	732.76
Sep	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Systems Development	388049~33	650.00
Sep	SOFTCAT PLC	Software - upgrade / development	386042~58	52,992.00
Sep	SOLO SERVICE GROUP LTD	Contract Cleaning	400040~15	91,814.68
Sep	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Specialist Equipment	373070~272	1,041.50
Sep	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Specialist Equipment	373070~292	1,150.00
Sep	SPACEWISE	Cash Clearing Account	395041~1	2,854.80
Sep	SPACEWISE	Cash Clearing Account	400043~1	2,854.80
Sep	SPACEWISE	Cash Clearing Account	410066~1	2,854.80
Sep	SPACEWISE	Cleaning & Domestic Supplies	382046~33	1,209.00
Sep	SPACEWISE	Maintenance / Consumables Specialist Ope	382046~25	1,170.00
Sep	SPACEWISE	Professional Fees	388049~51	1,209.00
Sep	SPECIALIST COMPUTER CENTRES PLC	Cash Clearing Account	395041~1	3,137.33
Sep	SPECIALIST COMPUTER CENTRES PLC	Cash Clearing Account	400043~1	3,137.33
Sep	SPECIALIST COMPUTER CENTRES PLC	Cash Clearing Account	410066~1	3,137.33
Sep	SPECIALIST COMPUTER CENTRES PLC	Hardware	380049~101	1,590.03
Sep	SPECIALIST COMPUTER CENTRES PLC	Hardware	380049~27	10,494.00
Sep	SPECIALIST COMPUTER CENTRES PLC	Hardware	392047~49	26,544.26
Sep	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	373070~45	552.00

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	380049~17	4,133.44
Sep	SPOCE PROJECT MANAGEMENT LTD	Cash Clearing Account	382049~1	958.80
Sep	STARTRAQ (UK) LTD	Licence Fees	392047~22	7,048.00
Sep	STEVEN EVISON T/A REGENCY CLEANERS	Contract Cleaning	388049~79	740.00
Sep	STRYKER UK LTD	Stationery & Office Consumables	386042~11	554.00
Sep	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	388049~47	14,454.00
Sep	TAILORED IMAGE LTD	Clothing & Uniforms	373070~195	642.00
Sep	TAILORED IMAGE LTD	Clothing & Uniforms	388049~71	1,707.52
Sep	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	373070~57	1,586.40
Sep	THE APPROPRIATE ADULT SERVICE LTD	Interpreters Fees & Translators Fees	380049~77	3,633.67
Sep	THE DYSLEXIA ASSOCIATION	Tuition Fees	406041~6	2,850.00
Sep	THE KNOWLEDGE ACADEMY LTD	Cash Clearing Account	389031~1	1,668.00
Sep	THE POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	Cash Clearing Account	382049~1	592.00
Sep	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees & Translators Fees	373070~180	2,018.72
Sep	TRADE UK	Specialist Equipment	411157~30	1,349.97
Sep	TRAINLINE.COM LTD	Train Fares	373070~275	4,887.10
Sep	TRISOFT LTD	Other IT Costs	386042~16	929.41
Sep	TRUVELO (UK) LTD	Other Operational Expenses	373070~255	2,956.80
Sep	UNISON	Pay Related Transactions	410063~25	6,333.32
Sep	UNIVERSITY HOSPITALS OF LEICESTER NHST	Cash Clearing Account	382049~1	575.52
Sep	UNIVERSITY HOSPITALS OF LEICESTER NHST	Other Partnerships	391041~71	1,148.94
Sep	UNIVERSITY OF LEICESTER	Cash Clearing Account	382049~1	9,915.00
Sep	UNIVERSITY OF LEICESTER	Pathologists Fees	377040~14	516.00
Sep	UNIVERSITY OF LEICESTER	Pathologists Fees	391041~58	2,937.50
Sep	UNIVERSITY OF LEICESTER	Pathologists Fees	391041~59	2,651.00
Sep	UNIVERSITY OF LEICESTER	Pathologists Fees	391041~67	2,651.00
Sep	UNIVERSITY OF LEICESTER	Pathologists Fees	391041~68	5,302.00
Sep	UNIVERSITY OF LEICESTER	Pathologists Fees	391041~69	2,651.00
Sep	UNSEEN UK	Specific Grants awarded	373070~111	8,100.00
Sep	VENSON NOTTS LTD	Cash Clearing Account	382049~1	62,123.19
Sep	VENSON NOTTS LTD	Upkeep of Transport & Plant	373070~188	55,740.01
Sep	VENSON NOTTS LTD	Vehicle Maintenance	373070~24	55,740.01
Sep	VENSON NOTTS LTD	Venson DSAF	373070~185	105,336.80
Sep	VENSON NOTTS LTD	Venson PPM	373070~187	116,388.80
Sep	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Cash Clearing Account	406044~1	4,372.94
Sep	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	373070~81	1,747.00
Sep	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	386042~2	4,999.59
Sep	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	392029~1	3,334.12
Sep	VERITAS MANAGEMENT	Publicity	404167~21	2,405.00
Sep	VIKING ARMS LTD	Firearms & Supplies	388049~69	505.20
Sep	VIRGIN MEDIA BUSINESS LTD	Network Services	373070~106	86,359.54
Sep	VIRGIN MEDIA BUSINESS LTD	Network Services	389056~2	7,136.75
Sep	VIRGIN MEDIA BUSINESS LTD	Telephony	373070~124	592.10
Sep	VODAFONE	Cash Clearing Account	382049~1	4,469.04
Sep	VODAFONE	Hardware	400040~31	2,242.00

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	VODAFONE	Mobile Phone Call Charges & Contract Cos	373070~57	3,844.20
Sep	VODAFONE	PNC Costs	373070~238	4,327.67
Sep	VOLVO CAR UK LTD	Vehicle Purchases	373070~291	21,654.69
Sep	VPS (UK) LTD	Specialist Equipment	373070~297	678.93
Sep	WA PRODUCTS (UK) LTD T/A SCENESAFE	Cash Clearing Account	406044~1	2,207.73
Sep	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	380049~13	8,510.00
Sep	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	373070~42	938.50
Sep	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	377040~3	627.05
Sep	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	380049~11	2,729.99
Sep	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	395038~11	1,000.00
Sep	WB POWER SERVICES LTD	Planned PPM Contract	388049~36	1,092.74
Sep	WB POWER SERVICES LTD	Reactive Maintenance	373070~14	909.28
Sep	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	373070~254	600.00
Sep	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	388049~32	800.00
Sep	WILLIAMS LEA LTD	Other Operational Expenses	392047~6	867.00
Sep	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	373070~103	144,511.41
Sep	WIRELESS LOGIC LTD	Telephony	373070~266	9,304.00
Sep	YAMAHA MOTOR EUROPE N.V.	General Creditors - Revenue	388049~9	10,409.62