Transactions Over £500 - September 2020

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	AB & SS CLARKE	Internal Training Courses	1389207~21	500.00
Sep	ABBOTT TOXICOLOGY LTD	Other Medical Costs	1352076~26	1,524.90
Sep	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Professional Fees	1326073~2	1,475.00
Sep	ACRC LTD	Annual Servicing	1300179~38	1,700.41
Sep	AIRWAVE SOLUTIONS LTD	Airwave	1306059~1	52,620.86
Sep	AIRWAVE SOLUTIONS LTD	Airwave	1376082~1	52,031.68
Sep	AL-HURRAYA	Grants to Voluntary Bodies	1326073~12	3,736.00
Sep	ALLAN ROBERTS	Legal Costs	1378070~16	700.00
Sep	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1300179~44	1,027.00
Sep	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1333054~5	6,237.42
Sep	ARKTIS ENDURANCE TEXTILES LTD	Maintenance / Consumables Specialist Ope	1376067~23	643.20
Sep	ASHFIELD DISTRICT COUNCIL	Rent	1376067~13	2,758.34
Sep	ASPEN INTERNATIONAL LTD	Specialist Equipment	1378070~28	2,190.00
Sep	ASTUTIS LTD	External Training Courses	1365061~35	3,920.00
Sep	ATKINS LTD	Fees - Other	1350056~26	4,964.00
Sep	ATKINS LTD	Fees - Statutory	1350056~14	9,885.00
Sep	ATKINS LTD	Fees - Statutory	1350056~29	8,744.25
Sep	BANNER GROUP LTD	Cleaning Equipment	1376067~19	567.18
Sep	BERENDSEN UK LTD	Laundry	1356086~19	1,049.35
Sep	BETTER TIMES LTD	Publicity	1321056~24	1,152.50
Sep	BETTER TIMES LTD	Publicity	1337066~14	4,427.50
Sep	BETTER TIMES LTD	Publicity	1387047~52	1,625.00
Sep	BETTER TIMES LTD	Publicity	1389207~17	586.95
Sep	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1387065~7	1,392.88
Sep	BINGHAM TOWN COUNCIL	Rent	1352076~21	2,491.00
Sep	BLUELIGHT CONSULTANCY LTD	Other Employee Costs	1343062~69	1,081.67
Sep	BRITISH GAS BUSINESS	Electricity	1389207~40	833.01
Sep	BRITISH TELECOMMUNICATIONS PLC	Airwave	1300179~4	541.66
Sep	BRITISH TELECOMMUNICATIONS PLC	Network Services	1387065~9	985.90
Sep	BRITISH TELECOMMUNICATIONS PLC	Network Services	1370081~9	829.60
Sep	BRITISH VEHICLE RENTAL AND LEASING ASSOCIATION LTD	External Training Courses	1389101~69	1,225.00
Sep	BROOK STREET (UK) LTD	Agency / Temp Staff	1295061~53	1,068.75
Sep	BROOK STREET (UK) LTD	Agency / Temp Staff	1352076~41	1,068.75
Sep	BROOK STREET (UK) LTD	Agency / Temp Staff	1389101~79	1,068.75
Sep	BTS HOLDINGS PLC	Software Licences	1341068~12	6,326.05
Sep	BUDDI LTD	Maintenance / Consumables Specialist Ope	1356086~42	3,600.00
Sep	BUDDI LTD	Maintenance / Consumables Specialist Ope	1389101~84	580.00

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	BUSINESS HR SOLUTIONS (CONSULTANCY) LTD	Professional Fees	1343062~12	733.11
Sep	BUSINESS HR SOLUTIONS (CONSULTANCY) LTD	Professional Fees	1389207~19	2,099.97
Sep	CABLE TELECOMMUNICATIONS TRAINING SERVICES LTD	Other Operational Expenses	1370081~28	3,900.00
Sep	CDW LTD	Hardware - purchase	1306059~9	1,056.00
Sep	CENTURY FIRE AND SECURITY LTD	Annual Servicing	1389207~29	3,138.75
Sep	CENTURY FIRE AND SECURITY LTD	Planned PPM Contract	1300179~32	1,867.00
Sep	CENTURY FIRE AND SECURITY LTD	Reactive Maintenance	1300179~50	609.00
Sep	CENTURY FIRE AND SECURITY LTD	Reactive Maintenance	1365061~6	579.00
Sep	CERTAS ENERGY UK LTD	Diesel	1350056~4	10,542.22
Sep	CERTAS ENERGY UK LTD	Diesel	1350056~10	22,145.10
Sep	CERTAS ENERGY UK LTD	Petrol	1350056~25	9,062.09
Sep	CERTERO LTD	Software Licences	1306059~11	3,000.00
Sep	CHARACTER DEVELOPMENTS LTD	Building Works - Main Contract	1337066~3	10,805.35
Sep	CHARLES ALEXANDER DISTRIBUTION LTD	Specific Grants awarded	1370081~10	3,420.40
Sep	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1337066~31	1,015.20
Sep	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1380055~11	1,216.40
Sep	CHAYAH DEVELOPMENT PROJECT	Grants to Voluntary Bodies	1326073~12	3,736.00
Sep	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	1365061~28	598.00
Sep	CHORUS INTELLIGENCE LTD	Software Licences	1387047~21	28,500.00
Sep	CLEARTONE TELECOMS LTD	Hardware	1341068~32	55,694.00
Sep	CLEARTONE TELECOMS LTD	Radio / Airwave - Equipment	1352076~11	8,118.00
Sep	COHERENT COMMS LTD	External Training Courses	1300179~88	950.00
Sep	COLLEGE GARTH LTD	Police Dogs - Feed/kennelling/vets	1341068~4	2,712.50
Sep	COLLEGE GARTH LTD	Police Dogs - Feed/kennelling/vets	1387047~3	3,739.57
Sep	COLLEGE OF POLICING	External Training Courses	1389086~14	6,923.50
Sep	CONNELL ASSOCIATES SOLICITORS	Short Term Provisions	1370081~20	10,900.00
Sep	CONTROL-F LTD	External Training Courses	1389207~58	6,530.00
Sep	COONEEN AT WORK LTD	Clothing & Uniforms	1343062~47	3,041.66
Sep	COPACC LTD	Subscriptions	1300179~35	1,750.00
Sep	CORONA ENERGY	Gas	1295061~30	8,958.37
Sep	CRAIGARD (SHERWOOD PARK) LTD	Fees Planned	1300179~81	18,093.75
Sep	CROSSBOW EDUCATION LTD	Hardware	1343062~65	5,392.50
Sep	CROWN LIFT TRUCKS LTD	External Training Courses	1389207~64	590.00
Sep	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	1341068~4	1,729.36
Sep	CVL SYSTEMS LTD	Reactive Maintenance	1313062~9	1,253.00
Sep	CVL SYSTEMS LTD	Reactive Maintenance	1306059~4	543.00
Sep	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1370081~14	7,575.81
Sep	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	1352076~19	1,726.00
Sep	DACOLL GROUP LTD	Hardware - purchase	1387047~11	6,952.70
Sep	DACOLL GROUP LTD	Software Licences	1387047~22	4,510.97
Sep	DATA PRO IT LTD	Hardware - purchase	1313062~8	3,504.00
Sep	DATA PRO IT LTD	Hardware - purchase	1350056~5	719.70
Sep	DATA PRO IT LTD	Hardware - purchase	1352076~7	840.00
Sep	DATA PRO IT LTD	Hardware - purchase	1370081~5	3,149.50
Sep	DFP SERVICES LTD	Annual Servicing	1343062~17	2,987.72

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	DFP SERVICES LTD	Planned PPM Contract	1337066~17	1,941.28
Sep	DFP SERVICES LTD	Planned PPM Contract	1343062~3	1,290.00
Sep	DFP SERVICES LTD	Planned PPM Contract	1343062~13	532.83
Sep	DFP SERVICES LTD	Planned PPM Contract	1343062~21	534.75
Sep	DFP SERVICES LTD	Planned PPM Contract	1370081~11	603.28
Sep	DFP SERVICES LTD	Planned PPM Contract	1376082~4	840.20
Sep	DFP SERVICES LTD	Reactive Maintenance	1313062~2	857.09
Sep	DFP SERVICES LTD	Reactive Maintenance	1389207~3	1,124.60
Sep	DIGITAL HEARING CARE SOLUTIONS LTD	Other Medical Costs	1389207~70	1,595.00
Sep	DIGITAL HEARING CARE SOLUTIONS LTD	Tuition Fees	1300179~70	1,600.00
Sep	DIVERSITY WATCH LTD	Grants to Voluntary Bodies	1326073~12	3,736.00
Sep	DKB TRAINING ASSOCIATES LTD	External Training Courses	1300179~67	6,000.00
Sep	DKB TRAINING ASSOCIATES LTD	External Training Courses	1356086~33	1,200.00
Sep	DONOGHUE SOLICITORS	Short Term Provisions	1387065~23	10,000.00
Sep	DR N L HOLDEN	Short Term Provisions	1313062~21	4,025.00
Sep	DRAEGER SAFETY UK LTD	Maintenance / Consumables Specialist Ope	1389101~85	758.10
Sep	EACH AMAZING BREATH CIC	Grants to Voluntary Bodies	1326073~12	3,736.00
Sep	EAST AFRICAN EDUCATION CENTRE	Grants to Voluntary Bodies	1326073~12	3,736.00
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	1389101~66	13,722.79
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	1389101~16	40,338.90
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	1389101~37	2,938.89
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	1389101~38	1,786.50
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	1389101~39	4,384.63
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	1389207~20	2,860.42
Sep	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1295061~9	700.00
Sep	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1365061~11	631.16
Sep	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	1389101~67	36,925.30
Sep	EVOLVE NOTTINGHAM CIC	Grants to Voluntary Bodies	1387065~36	3,736.00
Sep	EXPERIAN LTD	Other Partnerships	1352076~6	1,337.08
Sep	EXPERIAN LTD	Professional Fees	1376067~12	1,329.15
Sep	EXPERIAN LTD	Searches	1341068~18	502.30
Sep	EXPERIAN LTD	Subscriptions	1295061~49	21,935.90
Sep	FEARLESS YOUTH ASSOCIATION	Grants to Voluntary Bodies	1326073~12	3,736.00
Sep	FLOGAS BRITAIN LTD	Heating Fuel Oil	1389207~24	1,289.27
Sep	FRANCOTYP-POSTALIA LTD	Postage Costs	1341068~1	3,000.00
Sep	FRANCOTYP-POSTALIA LTD	Postage Costs	1343062~66	1,500.00
Sep	FRANCOTYP-POSTALIA LTD	Postage Costs	1389207~1	500.00
Sep	FRANCOTYP-POSTALIA LTD	Postage Costs	1341068~2	500.00
Sep	FWP PLUMBERS NOTTINGHAM LTD	Annual Servicing	1356086~13	554.50
Sep	GALLAGHER BASSETT	Pay Related Transactions	1387065~19	8,518.24
Sep	GEL LTD	Other Employee Costs	1356086~38	4,050.00
Sep	GEO HANSON & SONS HUCKNALL LTD	Fees - Statutory	1321056~8	2,842.01
Sep	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	1389086~16	2,990.50
Sep	GIVE AS YOU EARN	Pay Related Transactions	1343062~28	906.24
Sep	GIVE AS YOU EARN	Pay Related Transactions	1343062~27	9,523.80

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	GIVE AS YOU EARN	Pay Related Transactions	1343062~26	967.50
Sep	GLIDER DIGITAL LTD	Software Licences	1389101~20	502.66
Sep	GLOBAL ENTREPRENEURS UK	Grants to Voluntary Bodies	1387065~36	3,736.00
Sep	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	1382069~17	2,489.42
Sep	GOVERNMENT ACTUARYS DEPARTMENT	Professional Fees	1380055~3	500.00
Sep	GRIDSMART LTD	Maintenance / Consumables Specialist Ope	1300179~43	1,625.00
Sep	GRIDSMART LTD	Maintenance / Consumables Specialist Ope	1360071~14	1,695.00
Sep	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	1333054~4	4,148.58
Sep	HARROW GREEN LTD	Planned Maintenance	1300179~19	2,812.50
Sep	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	1352076~3	3,000.00
Sep	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	1387047~7	1,200.00
Sep	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	1389207~12	1,500.00
Sep	HELEN CHAMBERS	Internal Training Courses	1387047~20	950.00
Sep	HELPING KIDS ACHIEVE CIC	Grants to Voluntary Bodies	1356086~43	3,736.00
Sep	HELPING KIDS ACHIEVE CIC	Other PA/ OPCC Grants	1313062~29	3,000.00
Sep	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	1341068~5	433,692.69
Sep	HM REVENUE & CUSTOMS	Apprentice Levy	1382069~23	51,897.00
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	1389101~45	769,451.61
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	1389101~46	628,863.08
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	1389101~47	18,581.00
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	1389101~48	829,230.72
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	1382069~24	7,577.53
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	1382069~25	4,780.31
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	1382069~26	12,070.00
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	1387065~24	319,255.47
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	1387065~25	263,635.00
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	1387065~26	10,063.00
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	1387065~27	363,650.01
Sep	HM REVENUE & CUSTOMS	Police Officer Annual Allowance Tax Char	1341068~30	230,338.42
Sep	HM REVENUE & CUSTOMS	Police Officer Annual Allowance Tax Char	1321056~22	8,565.00
Sep	HMCTS	Electricity	1387047~32	22,401.89
Sep	HMCTS	Gas	1387047~38	22,401.89
Sep	HMCTS	General Creditors - Revenue	1378070~1	4,498.43
Sep	HMCTS	General Creditors - Revenue	1321056~3	47,374.43
Sep	HMCTS	General Creditors - Revenue	1333054~1	2,825.00
Sep	HMCTS	Other Partnerships	1389101~34	15,841.14
Sep	HMCTS	Service Charge	1387047~39	29,477.98
Sep	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	1337066~21	3,368.19
Sep	HOME OFFICE	General Creditors - Revenue	1376082~10	4,801.24
Sep	HOME OFFICE	General Creditors - Revenue	1326073~6	1,065.00
Sep	HOME OFFICE	General Creditors - Revenue	1341068~25	1,060.78
Sep	HOME OFFICE	Other IT Costs	1343062~15	98,000.00
Sep	HYSON GREEN YOUTH CLUB	Grants to Voluntary Bodies	1356086~43	3,736.00
Sep	IMARA	Other PA/ OPCC Grants	1389086~5	28,367.78
Sep	INSIGHT DIRECT (UK) LTD	Hardware - purchase	1378070~11	10,285.20

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	INSPIRED-SUCCEED CIC	Grants to Voluntary Bodies	1326073~12	3,736.00
Sep	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1365061~26	6,920.00
Sep	JC APPLICATIONS DEVELOPMENT LTD	Software - upgrade / development	1376067~31	5,200.00
Sep	JJ ARMSTRONG	Consultants Fees	1365061~41	1,600.00
Sep	JML SOFTWARE SOLUTIONS LTD	Software Licences	1306059~11	24,139.71
Sep	JON COLLINS CONSULTING LTD	Professional Fees	1378070~15	2,000.00
Sep	JUNO WOMEN'S AID	Other PA/ OPCC Grants	1337066~48	2,083.33
Sep	LEVA INTERNATIONAL INC	External Training Courses	1389101~63	2,760.00
Sep	LINNEX (UK) LTD	Reactive Maintenance	1341068~7	1,353.00
Sep	LYCAMOBILE UK LTD	Electronic Forensics	1300179~51	1,680.00
Sep	MACOI LTD	Furniture	1300179~11	1,092.96
Sep	MACOI LTD	Furniture	1300179~28	2,480.00
Sep	MACOI LTD	Furniture	1343062~10	756.00
Sep	MACOI LTD	Furniture	1378070~31	2,282.84
Sep	MACOI LTD	Planned Maintenance	1389101~83	3,205.77
Sep	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Consultants Fees	1356086~5	3,750.00
Sep	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1376067~42	3,480.00
Sep	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1389101~81	4,350.00
Sep	MITIE GROUP PLC	Police Surgeons / Clinicians	1356086~17	85,131.75
Sep	MIVEN LTD	Electricity	1343062~57	1,426.01
Sep	MIVEN LTD	Rent	1343062~22	91,107.16
Sep	MIVEN LTD	Water Services / Rates	1343062~59	552.00
Sep	MPMM LTD	Consultants Fees	1356086~5	5,250.00
Sep	MRUFC LTD	Hire of Rooms/Premises	1370081~8	1,000.00
Sep	MUTUAL VENTURES LTD	Consultants Fees	1300179~14	10,350.00
Sep	MUTUAL VENTURES LTD	Consultants Fees	1337066~10	13,750.00
Sep	NATIONAL BLACK POLICE ASSOCIATION	Specific Grants awarded	1382047~2	1,700.00
Sep	NATIONAL CAR PARKS LTD	Hire of Rooms/Premises	1356086~44	6,874.95
Sep	NATIONAL CRIME AGENCY	Subscriptions	1389101~74	725.00
Sep	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	1341068~26	3,809.68
Sep	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	1387065~29	2,523.64
Sep	NCC PENSION FUND	Pay Related Transactions	1389101~49	554,805.69
Sep	NCC PENSION FUND	Pay Related Transactions	1389101~51	217,261.09
Sep	NEW HOLLYBECK NURSERIES LTD	Building Works - Main Contract	1352076~40	1,815.38
Sep	NEW HORIZON TRUST LTD	Grants to Voluntary Bodies	1326073~12	3,736.00
Sep	NIGHTSEARCHER LTD	Vehicles - Spares	1337066~11	821.80
Sep	NITON EQUIPMENT LTD	Specialist Equipment	1306059~34	3,005.00
Sep	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1343062~35	22,114.29
Sep	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1382069~16	4,785.45
Sep	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1337066~40	35,415.44
Sep	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1337066~41	42,596.56
Sep	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1337066~42	204,623.05
Sep	NOTTINGHAM CITY COUNCIL	Office Equipment	1376067~44	763.01
Sep	NOTTINGHAM CITY HOMES LTD	Short Term Provisions	1356086~27	646.92
Sep	NOTTINGHAM TRENT UNIVERSITY	Other PA/ OPCC Grants	1295061~55	5,000.00

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Sep	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	1300179~2	14,260.00
Sep	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Rent	1300179~69	19,375.00
Sep	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1341068~28	59,038.00
Sep	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1321056~12	82,264.03
Sep	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	1343062~32	948.00
Sep	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1343062~30	42,798.97
Sep	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1343062~31	48,225.45
Sep	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1382069~13	2,726.70
Sep	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1343062~29	5,074.34
Sep	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1382069~12	1,153.50
Sep	OFFICE FURNITURE TEAM GB LTD	Furniture	1382069~5	6,697.00
Sep	ORBIS PROTECT LTD	Decontamination Costs	1365061~9	960.00
Sep	ORBIS PROTECT LTD	Decontamination Costs	1365061~20	625.00
Sep	ORBIS PROTECT LTD	Decontamination Costs	1365061~44	565.00
Sep	OVERTON ELECTRICAL SERVICES	Radio / Airwave - Equipment	1300179~29	654.78
Sep	OXFORD UNIVERSITY PRESS	Books & Publications	1378070~9	2,400.00
Sep	OXFORD WAVE RESEARCH LTD	External Training Courses	1387047~1	3,600.00
Sep	PAUL ELLIS AUTOS	Vehicle Repairs	1365061~32	1,103.33
Sep	PAYSTREAM MY MAX LTD	Consultants Fees	1313062~5	4,950.00
Sep	PCC OF THE ECCLESIASTICAL PARISH OF ST MARGARET'S ASPLEY NOTTINGHAM	Other PA/ OPCC Grants	1313062~29	1,999.94
Sep	PELLACRAFT LTD	Other Employee Costs	1376067~41	653.30
Sep	PERFECT CIRCLE JV LTD	Fees - Statutory	1313062~4	22,170.40
Sep	PERFECT CIRCLE JV LTD	Fees - Statutory	1313062~13	11,167.62
Sep	PERFECT CIRCLE JV LTD	Fees - Statutory	1313062~24	23,341.35
Sep	PERSONNEL HYGIENE SERVICES LTD	Clinical Waste	1326073~3	2,492.84
Sep	PETER ROBERTS	External Training Courses	1389101~69	750.00
Sep	PFOA WELFARE SERVICES LTD	Subscriptions	1326073~10	4,541.67
Sep	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	1337066~38	532,920.88
Sep	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	1389207~22	2,188.00
Sep	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1389086~9	118,440.00
Sep	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1389086~10	2,778,816.00
Sep	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1389086~12	233,321.00
Sep	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1389086~13	313,726.00
Sep	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1389086~17	287,473.00
Sep	POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	External Training Courses	1376067~34	2,500.00
Sep	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Collaboration service	1389207~77	2,997.70
Sep	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Collaboration service	1389207~78	5,042.89
Sep	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Collaboration service	1389207~80	527.94
Sep	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Maintenance / Consumables Specialist Ope	1300179~53	600.00
Sep	POLICE AND CRIME COMMISSIONER FOR SUSSEX	Minor Systems	1352076~16	18,000.00
Sep	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Specialist Equipment	1387047~56	765.00
Sep	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Collaboration service	1376067~15	340,408.00
Sep	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Software Licences	1352076~13	18,943.02
Sep	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1343062~33	60,481.26

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1382069~14	4,849.54
Sep	POSITIVELY EMPOWERED KIDS CIC	Grants to Voluntary Bodies	1387065~36	3,736.00
Sep	POST OFFICE LTD	Road Fund Licences	1365061~1	950.00
Sep	POSTURITE (UK) LTD	Furniture	1356086~9	634.24
Sep	POSTURITE (UK) LTD	Furniture	1376067~1	634.24
Sep	PRAECEDO BUSINESS SOLUTIONS LTD	Collaboration service	1333054~20	13,900.00
Sep	PRAECEDO BUSINESS SOLUTIONS LTD	Collaboration service	1343062~56	12,510.00
Sep	PROF S AL-SARRAJ	Doctors Statements	1365061~38	2,400.00
Sep	PRUDENTIAL	Pay Related Transactions	1382069~19	5,952.63
Sep	PUBLIC RELATIONS COMMUNICATIONS ASSOCIATION LTD	Subscriptions	1389101~73	750.00
Sep	PULP FRICTION SMOOTHIE BAR CIC	Grants to Voluntary Bodies	1326073~12	3,736.00
Sep	QUAL SAFE LTD	Books & Publications	1389207~9	620.00
Sep	RAINWORTH VILLAGE HALL	Hire of Rooms/Premises	1389207~75	2,860.00
Sep	RAPID RACKING	Planned Maintenance	1389101~77	1,322.00
Sep	RAW2K LTD	Vehicle Recovery Costs	1300179~52	3,840.00
Sep	REACH PLC	Publicity	1356086~7	4,650.00
Sep	RECIPERO LTD	Software Licences	1337066~16	18,531.00
Sep	RELIANCE HIGH TECH LTD	Reactive Maintenance	1300179~7	1,280.00
Sep	RELIANCE HIGH TECH LTD	Reactive Maintenance	1306059~5	539.50
Sep	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1356086~23	13,347.50
Sep	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1389207~37	780.00
Sep	RICOH UK LTD	Photocopier Machines - Running Costs	1295061~25	12,721.70
Sep	RICOH UK LTD	Photocopier Machines - Lease Costs	1389101~75	7,222.70
Sep	RISUAL LTD	Hardware - purchase	1300179~20	19,700.00
Sep	ROYAL MAIL GROUP LTD	Postage Costs	1378070~21	787.00
Sep	ROYAL MAIL GROUP LTD	Postage Costs	1365061~21	4,974.51
Sep	ROYAL MAIL GROUP LTD	Postage Costs	1326073~1	3,041.73
Sep	ROYAL MAIL GROUP LTD	Postage Costs	1378070~17	2,350.56
Sep	ROYAL MAIL GROUP LTD	Postage Costs	1337066~19	2,531.91
Sep	S A ATKIN SERVICES	Maintenance / Consumables Specialist Ope	1300179~54	1,804.00
Sep	SAADIAN TECHNOLOGIES UK LTD	Hardware - purchase	1370081~5	99,968.02
Sep	SAFARILAND UK LTD	Clothing & Uniforms	1378070~25	2,100.55
Sep	SAFARILAND UK LTD	Clothing & Uniforms	1343062~47	844.00
Sep	SAFARILAND UK LTD	Clothing & Uniforms	1370081~21	3,808.19
Sep	SAFARILAND UK LTD	Clothing & Uniforms	1389101~53	1,458.20
Sep	SAFARILAND UK LTD	Clothing & Uniforms	1389207~50	3,170.37
Sep	SAFARILAND UK LTD	Maintenance / Consumables Specialist Ope	1370081~29	724.50
Sep	SANCUS SOLUTIONS LTD	External Training Courses	1356086~35	1,905.00
Sep	SANCUS SOLUTIONS LTD	Legal Costs	1376067~43	1,022.00
Sep	SATSUMA MEDICAL LTD	Reimbursement of Medical Costs	1389207~45	2,704.00
Sep	SCOTTISH POLICE AUTHORITY	Network HOLMES 2	1352076~22	21,120.00
Sep	SCOTT-MONCRIEFF & ASSOCIATES LTD	Short Term Provisions	1295061~38	32,500.00
Sep	SEND PROJECT	Grants to Voluntary Bodies	1326073~12	3,736.00
Sep	SEPURA LTD	Hardware	1352076~42	237,409.00
Sep	SEPURA LTD	Radio / Airwave - Equipment	1341068~11	1,260.00

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	SHRED STATION LTD	Confidential Waste	1295061~24	556.40
Sep	SHRED STATION LTD	Confidential Waste	1343062~18	605.00
Sep	SLATER ELECTRICAL SERVICES LTD	Fees - Statutory	1389086~1	2,072.52
Sep	SLATER ELECTRICAL SERVICES LTD	Other IT Costs	1350056~9	888.78
Sep	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1300179~80	2,072.52
Sep	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1350056~6	1,369.28
Sep	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1300179~6	1,060.20
Sep	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1337066~5	652.55
Sep	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1300179~7	844.40
Sep	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Other Voice & Data	1306059~32	2,675.85
Sep	SOFTCAT PLC	Software - upgrade / development	1376067~40	52,992.00
Sep	SOFTWARE ONE UK LTD	Software Licences	1350056~7	1,018,503.42
Sep	SOLO SERVICE GROUP LTD	Contract Cleaning	1341068~19	48,171.49
Sep	SOLO SERVICE GROUP LTD	Contract Cleaning	1370081~24	759.01
Sep	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Other Partnerships	1313062~23	1,560.00
Sep	SPACEWISE	Maintenance / Consumables Specialist Ope	1389101~55	1,404.00
Sep	SPACEWISE	Other Operational Expenses	1389101~13	2,379.00
Sep	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	1376067~6	4,891.80
Sep	STARTRAQ (UK) LTD	Licence Fees	1387047~28	6,471.00
Sep	STARTRAQ (UK) LTD	Software Licences	1387047~27	2,356.70
Sep	STEPOUTSTAYOUT COMMUNITY CIC	Grants to Voluntary Bodies	1326073~12	3,736.00
Sep	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	1376067~17	6,905.00
Sep	SYSTEM Q LTD	Maintenance / Consumables Specialist Ope	1389207~66	582.00
Sep	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	1341068~8	1,586.40
Sep	TGS	Other Voice & Data	1306059~32	863.65
Sep	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	1376067~35	7,227.24
Sep	THE DYSLEXIA ASSOCIATION	Tuition Fees	1376067~30	800.00
Sep	THE DYSLEXIA ASSOCIATION	Tuition Fees	1389101~68	800.00
Sep	THE DYSLEXIA ASSOCIATION	Tuition Fees	1389207~63	1,200.00
Sep	THE INSTITUTE OF THE MOTOR INDUSTRY	External Training Courses	1350056~22	550.00
Sep	THE PYTHIAN CLUB CIC	Grants to Voluntary Bodies	1387065~36	3,736.00
Sep	THE SMASHING GLASS CO (NOTTM) LTD	Planned Maintenance	1306059~31	1,590.00
Sep	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	1352076~25	2,629.52
Sep	THOMAS & SONS CONSTRUCTION LTD	Fees Planned	1300179~85	10,328.90
Sep	TOTAL GAS & POWER LTD	Gas	1389207~36	3,169.95
Sep	TREBLE 5 TREBLE 1 LTD	Other Partnerships	1389101~31	9,156.27
Sep	UNISON	Pay Related Transactions	1382069~18	6,669.25
Sep	UNITED VENTURES NOTTINGHAM CIC	Grants to Voluntary Bodies	1387065~36	3,736.00
Sep	UNIVERSITY OF LEICESTER	Pathologists Fees	1295061~47	1,029.00
Sep	V B C S	Planned Maintenance	1295061~6	720.00
Sep	VENSON NOTTS LTD	Vehicle Repairs	1343062~7	20,346.30
Sep	VENSON NOTTS LTD	Venson DSAF	1343062~44	174,877.13
Sep	VENSON NOTTS LTD	Venson PPM	1343062~46	145,373.03
Sep	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1295061~1	10,888.02
Sep	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1295061~12	1,076.48

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1295061~16	512.00
Sep	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1300179~5	1,948.00
Sep	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1313062~14	552.46
Sep	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1356086~4	4,132.26
Sep	VIKING ARMS LTD	Specialist Equipment	1376067~28	690.62
Sep	VIRGIN MEDIA BUSINESS LTD	Hardware	1370081~31	12,699.53
Sep	VIRGIN MEDIA BUSINESS LTD	Network Services	1313062~15	787.66
Sep	VIRGIN MEDIA BUSINESS LTD	Network Services	1365061~22	28,197.37
Sep	VIRGIN MEDIA BUSINESS LTD	Network Services	1337066~20	82,855.91
Sep	VIRGIN MEDIA BUSINESS LTD	Telephony	1365061~24	590.64
Sep	VODAFONE	Mobile Phone Call Charges & Contract Cos	1352076~9	1,205.96
Sep	VODAFONE	Mobile Phone Call Charges & Contract Cos	1378070~12	9,576.00
Sep	VODAFONE	PNC Costs	1321056~20	823.50
Sep	VODAFONE	PNC Costs	1360071~13	3,265.00
Sep	VOLKSWAGEN GROUP (UK) LTD	Vehicles - Road	1337066~47	16,742.45
Sep	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1356086~16	662.50
Sep	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1389207~32	971.27
Sep	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1356086~15	1,074.88
Sep	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1378119~3	715.00
Sep	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1389207~31	649.64
Sep	WALESBY FOREST	Hire of Rooms/Premises	1300179~41	3,333.33
Sep	WEIGHTMANS	Short Term Provisions	1295061~38	2,302.78
Sep	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	1341068~13	854,561.20
Sep	WPP RE MA KHOURI-BENT	Building Works - Other	1389207~76	7,000.00
Sep	XPS ADMINISTRATION LTD	Professional Fees	1387047~14	1,129.00
Sep	XPS ADMINISTRATION LTD	Professional Fees	1389101~14	8,927.00
Sep	ZURICH INSURANCE PLC	Insurance Fidelity Guarantee	1356086~29	10,130.85
Sep	ZURICH INSURANCE PLC	Engineering Insurance	1356086~30	7,652.00