Transactions Over £500 - September 2021

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	ABBOTT TOXICOLOGY LTD	Other Medical Costs	2150165~24	729.30
Sep	ABM INTELLIGENCE LTD	Software - upgrade / development	2153149~47	44,697.55
Sep	ABSOLUTE BUILDING SERVICES (NOTTINGHAM) LTD	Annual Servicing	2164162~18	3,925.00
Sep	ACRC LTD	Annual Servicing	2136186~19	1,805.00
Sep	ACRC LTD	Annual Servicing	2158201~6	1,805.00
Sep	ACRC LTD	Planned PPM Contract	2157152~1	1,235.00
Sep	AD WARRIOR LTD	Advertising	2197137~7	2,205.60
Sep	ADVANCED PROTECTIVE SYSTEMS LTD	Annual Servicing	2150165~30	669.00
Sep	ADVOCACY 2 ENGAGEMENT LTD	External Training Courses	2147159~44	550.00
Sep	AFTERWOOD LTD	Biomass Fuel	2197137~26	521.22
Sep	AIRWAVE SOLUTIONS LTD	Airwave	2152168~2	53,231.89
Sep	ALAN BALDWIN SERVICES LTD	Counselling	2153149~36	1,400.00
Sep	ALLSIGNS INTERNATIONAL LTD	Building Works - Main Contract	2160137~11	957.00
Sep	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2147159~13	500.00
Sep	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2173153~4	840.00
Sep	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2184147~4	1,145.65
Sep	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2190149~2	4,422.90
Sep	ANGLO AMERICAN FILMING VEHICLES LTD	Vehicle Repairs	2190149~1	1,145.65
Sep	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	2160137~5	9,943.87
Sep	ASHWELL BIOMASS AND HEATING LTD	Annual Servicing	2152168~15	1,550.00
Sep	ATKINS LTD	Fees - Statutory	2198145~15	21,027.25
Sep	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Maintenance	2164162~9	1,971.00
Sep	BERENDSEN UK LTD	Laundry	2147159~28	838.66
Sep	BETTER TIMES LTD	Publicity	2184147~36	2,035.00
Sep	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2164162~13	1,274.10
Sep	BMW GROUP	Vehicles - Road	2136186~48	19,921.78
Sep	BOING RAPID SECURE LTD	Damage to Property / Boarding Up	2147159~34	749.50
Sep	BOXXE LTD	Software Licences	2173153~36	2,136.00
Sep	BRITISH TELECOMMUNICATIONS PLC	Network Services	2187186~16	17,966.09
Sep	BROOK STREET (UK) LTD	Agency / Temp Staff	2141136~20	507.32
Sep	BROOK STREET (UK) LTD	Agency / Temp Staff	2141136~22	7,500.00
Sep	BROOK STREET (UK) LTD	Agency / Temp Staff	2180142~33	513.08
Sep	BROOK STREET (UK) LTD	Agency / Temp Staff	2180142~36	2,175.05
Sep	BROOK STREET (UK) LTD	Agency / Temp Staff	2187186~41	16,790.23
Sep	BTS HOLDINGS PLC	Network Services	2200522~14	7,345.60
Sep	BUDDI LTD	Maintenance / Consumables Specialist Ope	2153149~57	3,440.00
Sep	CABINET OFFICE	Professional Fees	2136186~17	3,505.45
Sep	CASTROL (UK) LTD	Vehicle Maintenance	2164162~33	1,206.68
Sep	CASTROL (UK) LTD	Vehicle Maintenance	2197164~22	574.08
Sep	CDW LTD	Hardware - purchase	2136186~10	9,221.07
Sep	CELL SECURITY LTD	Building Works - Main Contract	2197137~22	9,960.00

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	CERTAS ENERGY UK LTD	Diesel	2150165~15	15,613.50
Sep	CERTAS ENERGY UK LTD	Diesel	2157152~12	15,757.50
Sep	CERTAS ENERGY UK LTD	Diesel	2180130~1	15,387.00
Sep	CERTAS ENERGY UK LTD	Diesel	2198127~2	16,014.00
Sep	CERTAS ENERGY UK LTD	Petrol	2147159~51	10,467.91
Sep	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2173153~28	1,750.80
Sep	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2153149~64	823.25
Sep	CINTRA LTD	Interpreters Fees & Translators Fees	2184147~30	2,070.00
Sep	CINTRA LTD	Interpreters Fees & Translators Fees	2187186~31	26,950.02
Sep	COLLEGE OF POLICING	Conference & Seminar Fees	2136186~30	630.00
Sep	COMPUTACENTER (UK) LTD	Fees - Other	2153149~43	15,255.90
Sep	COMPUTACENTER (UK) LTD	Fees - Other	2160137~10	15,255.90
Sep	COMPUTACENTER (UK) LTD	Fees - Other	2197137~20	666.54
Sep	COONEEN AT WORK LTD	Clothing & Uniforms	2141182~28	45,639.76
Sep	COPACC LTD	Subscriptions	2173153~14	1,750.00
Sep	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	2157152~3	3,655.30
Sep	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	2158201~30	1,012.73
Sep	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Subscriptions	2173153~21	1,349.58
Sep	CVL SYSTEMS LTD	Annual Servicing	2152168~18	2,498.75
Sep	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	2157152~18	2,008.33
Sep	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	2198127~10	3,784.17
Sep	DACOLL GROUP LTD	PNC Costs	2164162~27	7,036.13
Sep	DATA PRO IT LTD	Fees - Other	2173153~31	2,988.00
Sep	DATA PRO IT LTD	Hardware - purchase	2152168~32	560.00
Sep	DATA PRO IT LTD	Hardware - purchase	2157152~10	608.95
Sep	DATA PRO IT LTD	Maintenance / Consumables Specialist Ope	2184147~22	1,143.00
Sep	DEPARTMENT FOR WORK AND PENSIONS	Short Term Provisions	2190161~14	688.00
Sep	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Spares	2191190~5	1,370.00
Sep	DFP SERVICES LTD	Annual Servicing	2184147~16	2,286.00
Sep	DG PRIVATE HIRE LTD	Detained Persons - Other Expenses	2157152~37	687.12
Sep	DIGITAL IMAGE BOOTH LTD	Hardware	2184147~39	20,000.00
Sep	EASTERN SHIRES PURCHASING ORGANISATION	Building Works - Main Contract	2197164~13	2,440.00
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	2141136~3	8,992.49
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	2147159~19	27,912.34
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	2147159~30	2,620.43
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	2147159~31	2,856.95
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	2147159~32	1,880.74
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	2147159~33	4,599.02
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	2147159~45	632.94
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	2147159~46	14,613.61
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	2147159~52	9,284.07
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	2153149~61	1,099.11
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	2184147~9	19,205.67
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	2200427~2	752.11
Sep	EDF ENERGY CUSTOMERS LTD	Electricity	2200522~11	2,779.97

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	EE LTD	Mobile Phone Call Charges & Contract Cos	2152168~12	29,896.31
Sep	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	2152168~30	1,039.27
Sep	ENVIRONTEC LTD	Fees - Other	2141136~26	1,600.00
Sep	EON UK ENERGY SERVICES LTD	Electricity	2153149~9	1,796.96
Sep	EXPERIAN LTD	Searches	2147159~55	4,593.12
Sep	FONEFUNSHOP LTD	Hardware - purchase	2147159~15	3,334.28
Sep	FORD MOTOR COMPANY LTD	Vehicle Maintenance	2164162~33	1,344.11
Sep	FRANCOTYP-POSTALIA LTD	Postage Costs	2170153~36	1,000.00
Sep	FRANCOTYP-POSTALIA LTD	Postage Costs	2180142~14	3,000.00
Sep	FRANCOTYP-POSTALIA LTD	Postage Costs	2180142~31	1,000.00
Sep	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2141182~7	1,108.85
Sep	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2152168~3	500.09
Sep	GEOFF SMITH ASSOCIATES LTD	External Training Courses	2136186~34	3,250.00
Sep	GEOFF SMITH ASSOCIATES LTD	Software Licences	2141136~6	40,000.00
Sep	GIVE AS YOU EARN	Pay Related Transactions	2158201~7	1,012.50
Sep	GIVE AS YOU EARN	Pay Related Transactions	2158201~8	9,500.40
Sep	GIVE AS YOU EARN	Pay Related Transactions	2158201~9	856.32
Sep	GLEEDS ADVISORY LTD	Fees Planned	2200522~15	6,535.00
Sep	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	2198145~7	2,288.91
Sep	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	2147159~58	14,166.12
Sep	GOVERNMENT ACTUARYS DEPARTMENT	Professional Fees	2136186~16	5,500.00
Sep	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	2147159~5	3,097.26
Sep	HARMLESS CIC	Tuition Fees	2141182~10	925.72
Sep	HARROW GREEN LTD	Waste Disposal	2173153~8	738.00
Sep	HELEN JEBB CONSULTANCY LTD	Tuition Fees	2184147~3	900.00
Sep	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	2152168~7	1,480,924.12
Sep	HETLEYS (UK) LTD	Furniture	2190161~5	1,047.60
Sep	HICKLEYS LTD	Subsistence	2141136~11	2,315.00
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	2200189~7	1,144,266.70
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	2200189~8	940,263.82
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	2200189~9	35,355.00
Sep	HM REVENUE & CUSTOMS	Pay Related Transactions	2200189~10	1,247,568.80
Sep	HM REVENUE & CUSTOMS	Apprentice Levy	2200189~6	54,315.00
Sep	HMCTS	General Creditors - Revenue	2170153~1	22,140.80
Sep	HMCTS	Court Fees	2200427~8	8,794.00
Sep	HOME OFFICE	General Creditors - Revenue	2141182~29	21,215.00
Sep	HOME OFFICE	General Creditors - Revenue	2170153~24	4,624.40
Sep	HOME OFFICE	General Creditors - Revenue	2187186~26	14,695.00
Sep	HOME OFFICE	General Creditors - Revenue	2190161~15	8,205.00
Sep	HOME OFFICE	General Creditors - Revenue	2200522~21	14,810.00
Sep	HOME OFFICE	Other Partnerships	2184147~34	17,320.00
Sep	HOPKINS SOLICITORS	General Creditors - Revenue	2158201~3	924.84
Sep	HUNTER APPAREL SOLUTIONS LTD	Clothing & Uniforms	2141182~17	1,879.20
Sep	INFORMATION BY DESIGN LTD	Specific Grants awarded	2184147~12	19,932.00
Sep	J S B PRINT SOLUTIONS LTD	Stationery & Office Consumables	2136186~31	525.00

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	JBT GROUP LTD	Planned Maintenance	2141182~13	2,450.00
Sep	JBT GROUP LTD	Planned Maintenance	2141182~21	2,205.00
Sep	JBT GROUP LTD	Reactive Maintenance	2141182~1	1,744.31
Sep	JSE CONTRACT SERVICES LTD	Planned Maintenance	2150165~9	1,195.50
Sep	JUNO WOMEN'S AID	Other PA/ OPCC Grants	2187186~36	2,083.34
Sep	KATHRYN HOLLOWAY	Consultants Fees	2190161~21	1,038.40
Sep	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Photocopier Machines - Running Costs	2197164~3	18,755.08
Sep	LEADERS UNLOCKED LTD	Specific Grants awarded	2173153~13	21,000.00
Sep	LINDUM GROUP	Building Works - Main Contract	2197137~29	119,057.97
Sep	LINDUM GROUP	Building Works - Main Contract	2202211~1	210,240.54
Sep	LYDGATE RIFLE AND PISTOL CLUB	Maintenance / Consumables Specialist Ope	2187186~22	600.00
Sep	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Maintenance	2136186~43	1,170.00
Sep	MACOI LTD	Furniture	2136186~38	1,260.00
Sep	MEDICAL GAS SOLUTIONS LTD	First Aid Equipment / Consumables	2184147~25	776.30
Sep	MINTTULIP LTD	Software - purchase	2184147~17	9,750.00
Sep	MITIE GROUP PLC	Police Surgeons / Clinicians	2184147~19	84,927.40
Sep	MIVEN LTD	Gas	2200522~26	1,207.61
Sep	MIVEN LTD	Service Charge	2200522~7	91,922.57
Sep	MOUNTAIN HEALTHCARE LTD	Specialist Equipment	2200427~14	4,086.79
Sep	NAE ENTERPRISES LTD	Hire of Rooms/Premises	2187186~33	530.00
Sep	NATIONAL CRIME AGENCY	Professional Fees	2153149~48	1,450.00
Sep	NCC PENSION FUND	Pay Related Transactions	2198127~13	580,422.50
Sep	NCC PENSION FUND	Pay Related Transactions	2198127~15	227,129.69
Sep	NEIL BRUNTON CONSULTANCY LTD	Corporate Hospitality	2187186~30	500.00
Sep	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2158201~16	24,005.14
Sep	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2198145~6	5,636.26
Sep	NORTON WAY MOTORS LTD	Vehicles - Road	2153149~58	41,807.98
Sep	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	2199142~2	7,860.00
Sep	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	2136186~42	584.56
Sep	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	2173153~34	584.56
Sep	NOTTINGHAM MEDIA CENTRE LTD	Hire of Rooms/Premises	2170153~34	2,315.00
Sep	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	Police Surgeons / Clinicians	2184147~45	651.78
Sep	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Other Partnerships	2170153~32	1,470.25
Sep	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	2173153~32	10,000.00
Sep	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	2180142~34	15,344.50
Sep	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	2158201~13	871.50
Sep	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2158201~11	46,497.83
Sep	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2158201~12	53,409.50
Sep	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2198145~3	2,837.60
Sep	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2158201~10	5,325.63
Sep	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2198145~2	1,233.40
Sep	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	2180142~38	8,988.99
Sep	OFFICE FURNITURE TEAM GB LTD	Building Works - Main Contract	2180142~27	951.25
Sep	OHEC (UK) LTD	Planned Maintenance	2173153~6	1,078.00
Sep	ORCHID CELLMARK LTD	DNA Sampling	2180142~22	4,251.00

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	P J WINDOW SUPPLIES LTD	Building Works - Main Contract	2147159~2	4,995.83
Sep	PENTAGON MOTOR GROUP	Vehicle Repairs	2136186~41	1,010.32
Sep	PENTAGON MOTOR GROUP	Vehicle Repairs	2141182~40	2,370.34
Sep	PENTAGON MOTOR GROUP	Vehicle Repairs	2150165~31	1,997.64
Sep	PENTAGON MOTOR GROUP	Vehicle Repairs	2152168~35	622.86
Sep	PENTAGON MOTOR GROUP	Vehicle Repairs	2153149~62	1,712.32
Sep	PENTAGON MOTOR GROUP	Vehicle Repairs	2157152~40	552.00
Sep	PENTAGON MOTOR GROUP	Vehicle Repairs	2173153~33	6,001.66
Sep	PENTAGON MOTOR GROUP	Vehicle Repairs	2187186~42	766.34
Sep	PENTAGON MOTOR GROUP	Vehicle Repairs	2190161~26	2,918.54
Sep	PERFECT CIRCLE JV LTD	Fees - Statutory	2164162~7	17,423.33
Sep	PERFECT CIRCLE JV LTD	Fees - Statutory	2164162~23	5,463.39
Sep	PERSONNEL HYGIENE SERVICES LTD	Annual Servicing	2170153~16	601.02
Sep	PERSONNEL HYGIENE SERVICES LTD	Clinical Waste	2200427~4	3,331.91
Sep	PLASTIC ONLINE LTD	Maintenance / Consumables Specialist Ope	2141182~39	630.60
Sep	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	2147159~24	2,720.00
Sep	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	2153149~50	5,440.00
Sep	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Other Partnerships	2197137~25	453,329.18
Sep	POLICE FIREARMS OFFICERS ASSOCIATION	Other Medical Costs	2141136~16	1,000.00
Sep	POLICE FIREARMS OFFICERS ASSOCIATION	Counselling	2141136~14	5,000.00
Sep	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2158201~14	54,892.04
Sep	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2198145~4	4,024.99
Sep	POST OFFICE LTD	Road Fund Licences	2190161~2	985.00
Sep	PREMIER PETS HOTEL	Stray Animals (maintenance costs)	2153149~27	610.00
Sep	PRICE WESTERN LEATHER COMPANY LTD	Firearm equipment	2153149~54	1,152.90
Sep	PROF S AL-SARRAJ	Pathologists Fees	2147159~49	2,500.00
Sep	PROMAT ID LTD T/A C J SERVICES	Maintenance / Consumables Specialist Ope	2136186~36	600.00
Sep	PRUDENTIAL	Pay Related Transactions	2198145~9	5,510.86
Sep	PTSG ELECTRICAL SERVICES LTD	Building Works - Main Contract	2173153~1	587.03
Sep	PYSER OPTICS LTD	Firearm equipment	2150165~27	8,642.50
Sep	Q3 SERVICES GROUP LTD	Contract Cleaning	2198127~6	50,095.87
Sep	RAIL SETTLEMENT PLAN LTD	Public Transport & Parking	2180142~18	578.50
Sep	RAW2K LTD	Vehicle Recovery Costs	2152168~25	3,505.00
Sep	RELIANCE HIGH TECH LTD	Annual Servicing	2190161~10	1,796.24
Sep	RELIANCE HIGH TECH LTD	Reactive Maintenance	2147159~7	2,049.80
Sep	RELIANCE HIGH TECH LTD	Reactive Maintenance	2147159~20	2,297.50
Sep	REVEAL MEDIA LTD	Hardware	2158201~31	66,462.00
Sep	RISUAL LTD	Other IT Costs	2152168~17	18,000.00
Sep	RISUAL LTD	Other IT Costs	2160137~4	1,700.00
Sep	ROYAL MAIL GROUP LTD	Postage Costs	2141182~18	2,716.05
Sep	ROYAL MAIL GROUP LTD	Postage Costs	2147159~21	2,398.22
Sep	ROYAL MAIL GROUP LTD	Postage Costs	2173153~11	2,479.03
Sep	ROYAL MAIL GROUP LTD	Postage Costs	2184147~24	787.00
Sep	ROYAL MAIL GROUP LTD	Postage Costs	2190161~8	3,323.71
Sep	ROYAL MAIL GROUP LTD	Postage Costs	2191190~7	2,879.52

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	RS COMPONENTS LTD	Other IT Costs	2184147~14	725.80
Sep	S G SMITH T/A EASYMOVE	Rent	2173153~25	3,750.00
Sep	SAADIAN TECHNOLOGIES UK LTD	Software Licences	2153149~12	99,968.00
Sep	SAFARILAND UK LTD	Clothing & Uniforms	2147159~40	4,220.00
Sep	SAFARILAND UK LTD	Clothing & Uniforms	2157152~22	12,759.08
Sep	SAFARILAND UK LTD	Clothing & Uniforms	2200427~7	1,775.86
Sep	SANCUS SOLUTIONS LTD	Legal Costs	2190161~25	1,478.40
Sep	SEPURA LTD	Radio / Airwave - Equipment	2152168~13	680.00
Sep	SEPURA LTD	Radio / Airwave - Equipment	2173153~7	1,950.00
Sep	SERJEANTS INN CHAMBERS	Legal Costs	2158201~5	700.00
Sep	SHAKE SOCIAL	Specific Grants awarded	2198127~1	510.00
Sep	SHE UK	Grants to Voluntary Bodies	2170153~43	16,000.00
Sep	SHE UK	Specific Grants awarded	2170153~11	4,000.00
Sep	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	2152168~16	645.40
Sep	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2152168~3	798.72
Sep	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2152168~10	792.39
Sep	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2164162~5	530.60
Sep	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2187186~18	873.42
Sep	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Mobile Phone Call Charges & Contract Cos	2187186~12	1,100.00
Sep	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Engagement	2200427~13	2,350.00
Sep	SOFTCAT PLC	Software - upgrade / development	2164162~31	52,992.00
Sep	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Maintenance / Consumables Specialist Ope	2150165~20	7,320.00
Sep	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Maintenance / Consumables Specialist Ope	2173153~20	2,290.00
Sep	SPACEWISE	Maintenance / Consumables Specialist Ope	2147159~41	1,209.00
Sep	SPECIAL VEHICLE SOLUTIONS LTD	Vehicle Maintenance	2164162~6	4,005.21
Sep	SPECIALISED CANVAS SERVICES LTD	Annual Servicing	2197164~2	2,395.00
Sep	SPECIALIST COMPUTER CENTRES PLC	Software - purchase	2173153~37	9,368.63
Sep	SPORTSBIKESHOP LTD	Maintenance / Consumables Specialist Ope	2153149~30	1,239.46
Sep	STARTRAQ (UK) LTD	Licence Fees	2197137~10	7,014.00
Sep	SYTNER GROUP LTD	Vehicle Maintenance	2136186~43	692.58
Sep	SYTNER GROUP LTD	Vehicle Maintenance	2157152~42	576.09
Sep	SYTNER GROUP LTD	Vehicle Maintenance	2200427~12	1,465.74
Sep	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	2147159~17	1,586.40
Sep	THE CHARTERED INSTITUTE OF INFORMATION SECURITY	Professional Fees	2158201~29	640.00
Sep	THE CHILDREN'S SOCIETY	Other PA/ OPCC Grants	2170153~37	12,500.00
Sep	THE DYSLEXIA ASSOCIATION	Tuition Fees	2153149~45	1,760.00
Sep	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	2136186~40	13,988.98
Sep	THE KNOWLEDGE ACADEMY LTD	External Training Courses	2157152~28	1,704.00
Sep	THE PYTHIAN CLUB CIC	Other PA/ OPCC Grants	2157152~34	10,260.00
Sep	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	2180142~21	3,073.43
Sep	TOTAL GAS & POWER LTD	Gas	2198127~8	2,081.01
Sep	TOTAL GAS & POWER LTD	Gas	2200189~1	1,749.74
Sep	TOTAL MERCHANDISE LTD	Maintenance / Consumables Specialist Ope	2198127~21	1,141.39
Sep	TRACEY STOBART	Court Fees	2170153~25	625.00
Sep	UNISON	Pay Related Transactions	2198145~8	6,349.40

Month	Supplier	Subjective Code	Transaction Ref	£
Sep	UNIVERSITY OF LEICESTER	Pathologists Fees	2200427~11	569.00
Sep	VENSON	Rent	2153149~60	18,756.24
Sep	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2136186~2	3,442.76
Sep	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2136186~13	514.38
Sep	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2136186~21	885.96
Sep	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2200427~1	4,418.10
Sep	VIA EAST MIDLANDS LTD	Vehicle Maintenance	2158201~32	877.60
Sep	VIA EAST MIDLANDS LTD	Vehicle Maintenance	2198127~24	877.60
Sep	VIRGIN MEDIA BUSINESS LTD	Network Services	2173153~12	12,722.85
Sep	VIRGIN MEDIA BUSINESS LTD	Network Services	2136186~14	93,216.20
Sep	VIRGIN MEDIA BUSINESS LTD	Network Services	2141182~19	97,653.71
Sep	VIRGIN MEDIA BUSINESS LTD	Network Services	2147159~22	851.59
Sep	VIRGIN MEDIA BUSINESS LTD	Telephony	2147159~23	596.75
Sep	VODAFONE	Fees - Other	2141182~31	5,562.39
Sep	VODAFONE	Mobile Phone Call Charges & Contract Cos	2147159~17	1,431.28
Sep	VODAFONE	Network Services	2180142~10	6,190.55
Sep	VODAFONE	Network Services	2190161~9	2,242.00
Sep	VODAFONE	PNC Costs	2150165~26	3,991.55
Sep	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	2180142~38	551.22
Sep	VOLVO CAR UK LTD	Vehicles - Road	2152168~39	33,775.83
Sep	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2153149~18	1,062.84
Sep	WHITTAKER PAT TESTING	Planned Maintenance	2200522~10	721.50
Sep	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	2180142~9	13,368.16
Sep	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	2184147~10	17,841.79
Sep	WINDMILL BUILDERS LTD	Planned Maintenance	2191190~3	2,867.00
Sep	XMA LTD	Photocopier Machines - Running Costs	2141182~24	9,010.74