Transactions over £500 - August 2017

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-17	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Professional Fees	Payables A 1315064 11470362	798.00
Aug-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1312070 11353115	960.00
Aug-17	ACRC LTD	Building Maintenance - Day to Day	Payables A 1313136 11417927	4,495.00
Aug-17	ACRC LTD	Planned PPM Contract	Payables A 1313136 11417927	545.00
Aug-17	ACRC LTD	Reactive Maintenance	Payables A 1312070 11353115	895.00
Aug-17	ACRC LTD	Reactive Maintenance	Payables A 1311369 11340594	590.00
Aug-17	ACRC LTD	Reactive Maintenance	Payables A 1315095 11476022	985.00
Aug-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1312070 11353115	10,232.43
Aug-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1315217 11501273	1,921.64
Aug-17	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1313086 11395453	9,582.14
Aug-17	AEGIS ENGINEERING LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1315217 11501273	1,432.46
Aug-17	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1311396 11347032	7,500.00
Aug-17	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1314131 11436929	1,925.00
Aug-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Hire of Transport - Operational	Payables A 1311396 11347032	9,240.64
Aug-17	ANGLO AMERICAN FILMING VEHICLES LIMITED	Vehicle Repairs	Payables A 1311396 11347032	971.88
Aug-17	ASHFIELD DISTRICT COUNCIL	Planned Maintenance	Payables A 1315064 11470362	1,666.67
Aug-17	AXON PUBLIC SAFETY UK LTD	Clothing & Uniforms	Payables A 1316144 11507740	1,650.00
Aug-17	BANNER GROUP LTD	Cleaning Equipment	Payables A 1313086 11395453	1,118.64
Aug-17	BANNER GROUP LTD	Cleaning Equipment	Payables A 1313136 11417927	1,212.67
Aug-17	BANNER GROUP LTD	Cleaning Equipment	Payables A 1313157 11424332	878.13
Aug-17	BANNER GROUP LTD	Cleaning Equipment	Payables A 1313115 11411589	1,637.73
Aug-17	BANNER GROUP LTD	Cleaning Equipment	Payables A 1314067 11430618	585.55
Aug-17	BANNER GROUP LTD	Hardware - maintenance	Payables A 1313115 11411589	692.00
Aug-17	BANNER GROUP LTD	Other IT Costs	Payables A 1315217 11501273	564.00
Aug-17	BANNER GROUP LTD	Other IT Costs	Payables A 1313115 11411589	1,023.45
Aug-17	BANNER GROUP LTD	Paper (Photocopiers & Printers)	Payables A 1313136 11417927	1,103.84
Aug-17	BANNER GROUP LTD	Paper (Photocopiers & Printers)	Payables A 1313157 11424332	637.48
Aug-17	BANNER GROUP LTD	Paper (Photocopiers & Printers)	Payables A 1313115 11411589	529.44
Aug-17	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1314225 11464622	634.53
Aug-17	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1315217 11501273	570.90
Aug-17	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1313086 11395453	1,298.82
Aug-17	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1313136 11417927	1,322.13
Aug-17	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1313157 11424332	1,561.97
Aug-17	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1313115 11411589	816.13
Aug-17	BEECHMAST (SERVICES) LTD	Storage	Payables A 1316144 11507740	600.00
Aug-17	BEECHMAST (SERVICES) LTD	Vehicle Recovery Costs	Payables A 1316144 11507740	530.00
Aug-17	BEECHMAST LTD	Building Maintenance - Day to Day	Payables A 1313136 11417927	4,525.00
Aug-17	BEECHMAST LTD	Grounds Maintenance	Payables A 1313136 11417927	510.00
Aug-17	BENNETT WORKPLACE SOLUTIONS LTD	Furniture	Payables A 1312184 11376941	670.00
Aug-17	BETTER TIMES LTD	Publicity	Payables A 1316144 11507740	4,650.00
Aug-17	BETTER TIMES LTD	Publicity	Payables A 1314195 11458223	5,347.95
Aug-17	BRITISH GAS BUSINESS	Gas	Payables A 1314171 11452080	710.43

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-17	BRITISH GAS BUSINESS	Gas	Payables A 1315095 11476022	1,763.90
Aug-17	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1314225 11464622	764.86
Aug-17	BRITISH TELECOMMUNICATIONS PLC	Airwave Service Charges	Payables A 1315064 11470362	19,014.73
Aug-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1312184 11376941	10,833.89
Aug-17	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1312070 11353115	8,869.38
Aug-17	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1315217 11501273	541.66
Aug-17	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1312207 11383230	541.66
Aug-17	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1315161 11495215	2,340.00
Aug-17	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1312184 11376941	14,983.08
Aug-17	CAPITA BUSINESS SERVICES LTD	Minor Systems	Payables A 1312070 11353115	1,229.26
Aug-17	CDW LTD	Hardware - maintenance	Payables A 1311396 11347032	813.90
Aug-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1311369 11340594	13,636.50
Aug-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1314131 11436929	13,636.50
Aug-17	CERTAS ENERGY UK LTD	Diesel	Payables A 1315095 11476022	13,734.08
Aug-17	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1316144 11507740	1,060.00
Aug-17	CINTRA LTD	Interpreters Fees	Payables A 1315217 11501273	29,961.22
Aug-17	CITY PRESS LEEDS LTD	Printing	Payables A 1312165 11370584	1,920.00
Aug-17	COLLEGE OF POLICING	External Training Courses	Payables A 1312070 11353115	2,580.00
Aug-17	COLLEGE OF POLICING	External Training Courses	Payables A 1314225 11464622	2,846.50
Aug-17	COLLEGE OF POLICING	External Training Courses	Payables A 1315161 11495215	11,910.44
Aug-17	COLLEGE OF POLICING	Professional Fees	Payables A 1312184 11376941	41,228.42
Aug-17	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	Payables A 1312184 11376941	618.44
Aug-17	CUPBROOK LTD	Stray Animals (maintenance costs)	Payables A 1315217 11501273	820.00
Aug-17	DATA PRO IT LTD	Hardware - maintenance	Payables A 1315095 11476022	1,290.00
Aug-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1315064 11470362	28,711.13
Aug-17	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1312207 11383230	12,118.92
Aug-17	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1313157 11424332	748.00
Aug-17	ENERGY & COMPLIANCE TECHNOLOGY LTD	Fees Planned	Payables A 1315064 11470362	1,620.00
Aug-17	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1315217 11501273	703.29
Aug-17	EPAY LTD	Electronic Forensics	Payables A 1311369 11340594	799.68
Aug-17	EPAY LTD	Electronic Forensics	Payables A 1314195 11458223	733.04
Aug-17	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1315095 11476022	12,303.67
Aug-17	FAIRACRE SERVICES	Building Maintenance - Day to Day	Payables A 1312070 11353115	830.12
Aug-17	FIRE SAFETY SERVICES	Professional Fees	Payables A 1312184 11376941	700.00
Aug-17	FIRE SAFETY SERVICES	Professional Fees	Payables A 1312165 11370584	700.00
Aug-17	FRANCOTYP-POSTALIA LTD	Postage Costs	Payables A 1312207 11383230	2,929.33
Aug-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1311396 11347032	2,375.00
Aug-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1314225 11464622	2,375.00
Aug-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1312165 11370584	2,375.00
Aug-17	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1316144 11507740	3,800.00
Aug-17	GO 2 TELECOM LTD	Other IT Costs	Payables A 1312165 11370584	2,383.08
Aug-17	HAMPSONS RECOVERY	Vehicle Recovery Costs	Payables A 1311396 11347032	1,710.00
Aug-17	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1314225 11464622	6,625.00
Aug-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1314225 11464622	9,215.00
Aug-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1311369 11340594	2,425.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-17	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1315095 11476022	1,697.50
Aug-17	HEALTHWORK LTD	Other Medical Costs	Payables A 1313067 11389501	3,150.00
Aug-17	HMCTS	Other Partnerships	Payables A 1315095 11476022	5,879.25
Aug-17	HUTCHISON 3G LIMITED	Other Voice & Data	Payables A 1315064 11470362	809.69
Aug-17	INSIGHT DIRECT (UK) LTD	Vehicles - Spares	Payables A 1313067 11389501	1,282.35
Aug-17	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1312070 11353115	3,477.92
Aug-17	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1316144 11507740	3,123.87
Aug-17	KENNETH STEWART LTD	Professional Fees	Payables A 1315064 11470362	504.70
Aug-17	KEY FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1315161 11495215	25,053.35
Aug-17	KIER BUSINESS SERVICES LTD	Professional Fees	Payables A 1316144 11507740	9,302.00
Aug-17	LANGLEY MILL CONTRACT FLOORING LTD	Planned Maintenance	Payables A 1313157 11424332	749.00
Aug-17	LANGLEY MILL CONTRACT FLOORING LTD	Reactive Maintenance	Payables A 1313157 11424332	6,097.00
Aug-17	LANGUAGE LINE SOLUTIONS	Interpreters Fees	Payables A 1312207 11383230	4,569.60
Aug-17	MISCO UK LTD	Other IT Costs	Payables A 1312184 11376941	4,584.49
Aug-17	MOTOR ACCIDENT PROTECTION SERVICES LTD	Legal Costs	Payables A 1315161 11495215	1,157.11
Aug-17	NEOPOST LTD	Postage Costs	Payables A 1312207 11383230	958.00
Aug-17	NOTTINGHAM CITY COUNCIL	Other PA Grants	Payables A 1315064 11470362	338,619.00
Aug-17	NOTTINGHAM CITY COUNCIL	Rent	Payables A 1312207 11383230	32,500.00
Aug-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Professional Fees	Payables A 1312165 11370584	129,689.00
Aug-17	NOTTINGHAMSHIRE COUNTY COUNCIL	Professional Fees	Payables A 1312207 11383230	35,224.00
Aug-17	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1315217 11501273	520.00
Aug-17	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1315217 11501273	815.00
Aug-17	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1314171 11452080	4,260.00
Aug-17	PHOENIX SOFTWARE LTD	Other IT Costs	Payables A 1311369 11340594	2,642.00
Aug-17	PHOENIX SOFTWARE LTD	Software Licences	Payables A 1315095 11476022	13,923.40
Aug-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	Payables A 1315217 11501273	2,425.00
Aug-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	Payables A 1313157 11424332	5,040.00
Aug-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	Payables A 1314171 11452080	5,040.00
Aug-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1313067 11389501	16,242.00
Aug-17	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1313115 11411589	2,983.56
Aug-17	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Professional Fees	Payables A 1314171 11452080	2,339.64
Aug-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1311396 11347032	3,117.00
Aug-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1314225 11464622	7,592.50
Aug-17	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1313067 11389501	1,117.00
Aug-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1316144 11507740	653.62
Aug-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1313157 11424332	872.10
Aug-17	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1315095 11476022	523.10
Aug-17	RELIANCE HIGH TECH LTD	Planned PPM Contract	Payables A 1311396 11347032	4,042.56
Aug-17	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1315095 11476022	934.10
Aug-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1315064 11470362	8,917.80
Aug-17	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1312207 11383230	5,438.23
Aug-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1315064 11470362	664.20
Aug-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1312207 11383230	915.40
Aug-17	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1313157 11424332	1,877.45
Aug-17	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1315064 11470362	1,664.80

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-17	SOLO SERVICE GROUP LTD	Cleaning Equipment	Payables A 1314171 11452080	1,090.00
Aug-17	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1312165 11370584	46,011.00
Aug-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1312165 11370584	3,851.15
Aug-17	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1315217 11501273	2,922.33
Aug-17	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Clothing & Uniforms	Payables A 1312070 11353115	668.50
Aug-17	SPARROW RECOVERY	Vehicle Recovery Costs	Payables A 1314195 11458223	1,497.00
Aug-17	T & S HEATING LTD	Building Maintenance - Day to Day	Payables A 1311369 11340594	1,441.19
Aug-17	T & S HEATING LTD	Building Maintenance - Day to Day	Payables A 1312207 11383230	607.13
Aug-17	TETRA SCENE OF CRIME LTD	Professional Fees	Payables A 1311396 11347032	780.50
Aug-17	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	Payables A 1312207 11383230	600.00
Aug-17	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1312165 11370584	10,344.00
Aug-17	VENSON NOTTS LTD	Upkeep of Transport & Plant	Payables A 1313157 11424332	43,484.92
Aug-17	VENSON NOTTS LTD	Venson PPM	Payables A 1313157 11424332	120,093.26
Aug-17	VENSON NOTTS LTD	Venson DSAF	Payables A 1313157 11424332	98,483.75
Aug-17	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1315217 11501273	5,701.96
Aug-17	VIRGIN MEDIA BUSINESS LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1313115 11411589	114,904.80
Aug-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1315064 11470362	16,694.19
Aug-17	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1312207 11383230	634.65
Aug-17	VODAFONE CORPORATE LIMITED	Minor Systems	Payables A 1311396 11347032	23,000.00
Aug-17	VODAFONE CORPORATE LIMITED	Mobile Phone Call Charges & Contract Cost	Payables A 1316144 11507740	5,225.10
Aug-17	WA PRODUCTS (UK) LTD	Clothing & Uniforms	Payables A 1312165 11370584	828.00
Aug-17	WA PRODUCTS (UK) LTD	Clothing & Uniforms	Payables A 1315217 11501273	1,445.00
Aug-17	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1312165 11370584	586.66
Aug-17	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1315217 11501273	1,803.46
Aug-17	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1312165 11370584	2,379.01
Aug-17	WA PRODUCTS (UK) LTD	Professional Fees	Payables A 1312165 11370584	1,734.00
Aug-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1312165 11370584	2,618.08
Aug-17	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1315217 11501273	621.74
Aug-17	WA PRODUCTS (UK) LTD	Training Materials	Payables A 1312165 11370584	521.45
Aug-17	WORK JUNCTION LTD	Fixtures & Fittings	Payables A 1312207 11383230	2,473.47
Aug-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1311396 11347032	2,041.75
Aug-17	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1314225 11464622	8,167.00
Aug-17	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Other Partnerships	Payables A 1311396 11347032	22,875.00
Aug-17	SOUTHWELL TOWN COUNCIL	Hotel Accommodation	Payables A 1311396 11347032	900.00
Aug-17	PERSONAL BEST LIFE COACHING	External Training Courses	Payables A 1316144 11507740	1,759.00
Aug-17	SHIRE PROFESSIONAL CHARTERED PSYCHOLOGISTS	External Training Courses	Payables A 1311396 11347032	1,500.00
Aug-17	SORINTEQ LTD	External Training Courses	Payables A 1311369 11340594	2,600.00
Aug-17	INTAFORENSICS LTD	Other Operational Expenses	Payables A 1314131 11436929	5,538.96
Aug-17	NCC PENSION FUND	Pension Strain	Payables A 1314195 11458223	19,418.28
Aug-17	NCC PENSION FUND	Pension Strain	Payables A 1315095 11476022	22,648.39
Aug-17	SP SERVICES UK LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1316144 11507740	3,904.33
Aug-17	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	Payables A 1311396 11347032	942.43
Aug-17	THE NETWORK COLLECTIVE LTD	Network Management	Payables A 1315064 11470362	1,495.00
Aug-17	JML SOFTWARE SOLUTIONS LTD	Hardware - purchase	Payables A 1314067 11430618	700.00
Aug-17	TRACKS INSPECTOR BV	Minor Systems	Payables A 1313157 11424332	2,000.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-17	CALL VISION TECHNOLOGIES LTD	Minor Systems	Payables A 1314131 11436929	8,446.65
Aug-17	WATERSTONES BOOKSELLERS LTD	Books & Publications	Payables A 1315064 11470362	526.86
Aug-17	PROF S AL-SARRAJ	Pathologists Fees	Payables A 1316144 11507740	2,100.00
Aug-17	HOME OFFICE	Forensic Analysis	Payables A 1316144 11507740	324,522.70
Aug-17	VIA EAST MIDLANDS LTD	Other Partnerships	Payables A 1312129 11359104	26,900.00
Aug-17	NORTH YORKSHIRE PCC	Other Partnerships	Payables A 1313136 11417927	2,000.00
Aug-17	NOTTINGHAM RAPE CRISIS CENTRE	Other Partnerships	Payables A 1312207 11383230	33,392.00
Aug-17	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	Payables A 1311396 11347032	41,358.09
Aug-17	PERFECT CIRCLE JV LTD	Fees Planned	Payables A 1312129 11359104	4,720.50
Aug-17	HPC COMPRESSED AIR SYSTEMS	Annual Servicing	Payables A 1312129 11359104	1,231.50
Aug-17	FWP PLUMBERS NOTTINGHAM LTD	Building Maintenance - Day to Day	Payables A 1313136 11417927	618.51
Aug-17	FWP PLUMBERS NOTTINGHAM LTD	Building Maintenance - Day to Day	Payables A 1313115 11411589	3,853.65
Aug-17	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Reactive Maintenance	Payables A 1311369 11340594	1,441.62
Aug-17	TSW SERVICES LTD	Grounds Maintenance	Payables A 1312207 11383230	550.00
Aug-17	DRIVELINE LANDROVER LTD	Building Maintenance - Day to Day	Payables A 1312070 11353115	1,552.27
Aug-17	TRAVIS PERKINS TRADING CO LTD	Building Maintenance - Day to Day	Payables A 1315064 11470362	843.63
Aug-17	SOUTH NOTTINGHAMSHIRE ACADEMY	Rent	Payables A 1311396 11347032	2,500.00
Aug-17	BOLSOVER PROPERTIES LTD	Rent	Payables A 1311396 11347032	14,012.50
Aug-17	XEROX FINANCE LTD	Service Charge	Payables A 1315217 11501273	3,025.45
Aug-17	RUSSELL RICHARDSON & SONS LTD	Waste Disposal	Payables A 1311396 11347032	1,507.50
Aug-17	SHRED STATION LTD	Waste Disposal	Payables A 1315064 11470362	923.30
Aug-17	LINNEX LTD	Fixtures & Fittings	Payables A 1316144 11507740	1,800.00
Aug-17	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Spares	Payables A 1313136 11417927	2,520.00
Aug-17	IBIX INSIGHT LLP	Professional Fees	Payables A 1315064 11470362	3,000.00
Aug-17	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	Payables A 1311396 11347032	2,840.00
Aug-17	TAILORED IMAGE	Clothing & Uniforms	Payables A 1315161 11495215	4,690.00
Aug-17	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1312184 11376941	26,591.52
Aug-17	HEATH LAMBERT LTD	Brokers & Claim Handling Fees	Payables A 1311396 11347032	7,437.00
Aug-17	GMK LTD	Specialist Operational Equipment	Payables A 1315095 11476022	1,848.00
Aug-17	AJS GROUP LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1314067 11430618	2,368.00
Aug-17	FRANCESCA BRIERLEY	Police Dogs - purchase	Payables A 1314225 11464622	950.00
Aug-17	H C SLINGSBY PLC	Other Operational Expenses	Payables A 1315064 11470362	610.32
Aug-17	ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	Payables A 1313067 11389501	7,417.20
Aug-17	ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	Payables A 1315217 11501273	1,972.80
Aug-17	KCH GARDEN SQUARE	Professional Fees	Payables A 1313115 11411589	4,450.00
Aug-17	OLIVER THORNE	Legal Costs	Payables A 1315217 11501273	4,787.50
Aug-17	RACHEL INESON	Witness Expenses	Payables A 1315217 11501273	1,309.74
Aug-17	EXPERIAN LTD	Professional Fees	Payables A 1311369 11340594	1,606.20
Aug-17	EXPERIAN LTD	Subscriptions	Payables A 1315217 11501273	660.00
Aug-17	AMF BUSINESS CONSULTING LTD	Consultants Fees	Payables A 1314195 11458223	4,200.00
Aug-17	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	Professional Fees	Payables A 1312070 11353115	864.00
Aug-17	ACHILLES INFORMATION LTD	Professional Fees	Payables A 1311369 11340594	945.00
Aug-17	EVERSHEDS LLP	Professional Fees	Payables A 1311396 11347032	3,312.90
Aug-17	EVERSHEDS LLP	Professional Fees	Payables A 1315095 11476022	2,210.00
Aug-17	NSPCC REGISTERED CHARITY	Professional Fees	Payables A 1314225 11464622	664.70

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-17	HEAD LIGHT LTD	Professional Fees	Payables A 1312184 11376941	5,250.00
Aug-17	BERENDSEN UK LIMITED	Professional Fees	Payables A 1312165 11370584	3,139.12
Aug-17	KORN FERRY HAY GROUP LTD	Professional Fees	Payables A 1315161 11495215	1,000.00
Aug-17	IMARA	Grants to Voluntary Bodies	Payables A 1316144 11507740	16,339.00
Aug-17	NOTTINGHAMSHIRE COMMUNITY FOUNDATION	Specific Grants awarded	Payables A 1314195 11458223	10,000.00