Transactions Over £500 - August 2018

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-18	2BM LTD	Planned PPM Contract	Payables A 1370453 13551606	799.18
Aug-18	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Professional Fees	Payables A 1369464 13530949	907.00
Aug-18	ACRC LTD	Building Maintenance - Day to Day	Payables A 1371416 13576449	1,330.00
Aug-18	ACRC LTD	Building Maintenance - Day to Day	Payables A 1368397 13500228	3,888.00
Aug-18	ACRC LTD	Reactive Maintenance	Payables A 1367414 13465528	5,717.00
Aug-18	ACRC LTD	Reactive Maintenance	Payables A 1368397 13500228	1,510.00
Aug-18	ACRC LTD	Reactive Maintenance	Payables A 1369422 13513053	2,390.00
Aug-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1370415 13545524	2,170.37
Aug-18	AEGIS ENGINEERING LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1370415 13545524	1,231.64
Aug-18	AK MANAGEMENT CONSULTANTS LTD	Consultants Fees	Payables A 1369403 13506642	4,093.60
Aug-18	ALERE TOXICOLOGY PLC	Other Medical Costs	Payables A 1370415 13545524	3,965.00
Aug-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	Payables A 1367414 13465528	6,752.90
Aug-18	ANTALIS LTD	Paper (Photocopiers & Printers)	Payables A 1370415 13545524	567.15
Aug-18	ARKTIS ENDURANCE TEXTILES LTD	Clothing & Uniforms	Payables A 1367398 13459930	714.10
Aug-18	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1367433 13471415	1,724.16
Aug-18	ASSISTIVE TECHNOLOGY & TRAINING LTD	Tuition Fees	Payables A 1366593 13427044	656.00
Aug-18	ATKINS LTD	Professional Fees	Payables A 1371416 13576449	5,621.50
Aug-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	Payables A 1367414 13465528	2,874.00
Aug-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	Payables A 1366593 13427044	2,453.00
Aug-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	Payables A 1369422 13513053	728.00
Aug-18	BASSETLAW DISTRICT COUNCIL	Rent	Payables A 1371416 13576449	15,733.56
Aug-18	BDO LLP	Professional Fees	Payables A 1366617 13433081	5,000.00
Aug-18	BERENDSEN UK LTD	Laundry	Payables A 1367398 13459930	5,091.56
Aug-18	BETTER TIMES LTD	Publicity	Payables A 1367398 13459930	5,032.00
Aug-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1369464 13530949	2,505.65
Aug-18	BNP PARIBAS REAL ESTATE	Rent	Payables A 1369476 13533477	53,950.00
Aug-18	BOLSOVER PROPERTIES LTD	Service Charge	Payables A 1367487 13493592	2,183.60
Aug-18	BRITISH GAS BUSINESS	Electricity	Payables A 1367487 13493592	916.98
Aug-18	BRITISH GAS BUSINESS	Electricity	Payables A 1367433 13471415	1,161.27
Aug-18	BRITISH GAS BUSINESS	Electricity	Payables A 1368397 13500228	728.44
Aug-18	BRITISH GAS BUSINESS	Electricity	Payables A 1370392 13539250	1,595.06
Aug-18	BRITISH GAS BUSINESS	Electricity	Payables A 1366617 13433081	17,425.86
Aug-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1369464 13530949	18,236.09
Aug-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1371416 13576449	685.02
Aug-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1366593 13427044	742.22
Aug-18	BRITISH TELECOMMUNICATIONS PLC	Other Voice & Data	Payables A 1367398 13459930	606.32

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-18	BRITNELL TREE SERVICES LTD	Grounds Maintenance	Payables A 1367414 13465528	1,700.00
Aug-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1369464 13530949	17,477.72
Aug-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1371435 13580221	5,517.14
Aug-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1371618 13592666	8,444.54
Aug-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1371509 13586607	4,061.43
Aug-18	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1371416 13576449	541.66
Aug-18	BUYWORKS LTD	Professional Fees	Payables A 1369476 13533477	19,912.50
Aug-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1369403 13506642	5,583.82
Aug-18	CAPITA BUSINESS SERVICES LTD	Network Services	Payables A 1367453 13477731	91,488.47
Aug-18	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1370473 13557015	9,059.73
Aug-18	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1369403 13506642	20,836.54
Aug-18	CARTWRIGHT CONVERSIONS LTD	Professional Fees	Payables A 1367414 13465528	16,234.00
Aug-18	CDW LTD	Network Services	Payables A 1371416 13576449	983.48
Aug-18	CDW LTD	Other IT Costs	Payables A 1366593 13427044	764.18
Aug-18	CDW LTD	Other IT Costs	Payables A 1369422 13513053	554.50
Aug-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1369476 13533477	11,627.46
Aug-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1369441 13518838	10,419.08
Aug-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1367453 13477731	33,424.28
Aug-18	CERTAS ENERGY UK LTD	Petrol	Payables A 1366680 13453111	10,612.94
Aug-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1371509 13586607	684.00
Aug-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1371416 13576449	1,233.00
Aug-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1369422 13513053	710.00
Aug-18	CLEARTONE TELECOMS LTD	Radio / Airwave - Equipment	Payables A 1371416 13576449	650.00
Aug-18	COLIN RAYNER	Professional Fees	Payables A 1369476 13533477	3,977.50
Aug-18	COLLEGE GARTH LTD	Stray Animals (maintenance costs)	Payables A 1367398 13459930	1,219.00
Aug-18	COLLEGE OF POLICING	External Training Courses	Payables A 1367398 13459930	2,989.00
Aug-18	COLLEGE OF POLICING	External Training Courses	Payables A 1369476 13533477	5,558.80
Aug-18	COLLEGE OF POLICING	External Training Courses	Payables A 1369422 13513053	532.50
Aug-18	COLLEGE OF POLICING	Professional Fees	Payables A 1367398 13459930	6,034.13
Aug-18	COMPAREX UK LTD	Software Licences	Payables A 1369464 13530949	937,148.15
Aug-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1370415 13545524	2,083.33
Aug-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1369422 13513053	41,777.92
Aug-18	CORONA ENERGY	Gas	Payables A 1369476 13533477	6,192.44
Aug-18	CORONA ENERGY	Gas	Payables A 1366593 13427044	1,701.09
Aug-18	CORPORATE IT SYSTEMS LTD	Software Licences	Payables A 1366617 13433081	21,249.75
Aug-18	CPOSA	Insurance ACPO/Supers Legal Protection	Payables A 1369476 13533477	2,049.33
Aug-18	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	Payables A 1371416 13576449	671.31
Aug-18	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	Payables A 1370392 13539250	1,003.42
Aug-18	CTMI LTD	Consultants Fees	Payables A 1367487 13493592	8,800.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-18	DACOLL GROUP LTD	PNC Costs	Payables A 1369422 13513053	11,083.72
Aug-18	DAISY CORPORATE SERVICES TRADING LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1371483 13582715	11,213.00
Aug-18	DATA PRO IT LTD	Other IT Costs	Payables A 1366593 13427044	653.75
Aug-18	DATA PRO IT LTD	Other IT Costs	Payables A 1370415 13545524	895.02
Aug-18	DATRIX LTD	Hardware - purchase	Payables A 1367487 13493592	16,616.00
Aug-18	DFP SERVICES LTD	Annual Servicing	Payables A 1366593 13427044	6,926.00
Aug-18	DFP SERVICES LTD	Annual Servicing	Payables A 1367487 13493592	1,080.00
Aug-18	DFP SERVICES LTD	Planned PPM Contract	Payables A 1369476 13533477	973.94
Aug-18	DFP SERVICES LTD	Planned PPM Contract	Payables A 1369422 13513053	1,037.59
Aug-18	DFP SERVICES LTD	Planned PPM Contract	Payables A 1369403 13506642	924.81
Aug-18	DFP SERVICES LTD	Planned PPM Contract	Payables A 1371483 13582715	1,184.36
Aug-18	DFP SERVICES LTD	Reactive Maintenance	Payables A 1366617 13433081	800.50
Aug-18	DVLA	Road Fund Licences	Payables A 1369441 13518838	5,000.00
Aug-18	EARLE INTERNATIONAL	Clothing & Uniforms	Payables A 1370453 13551606	817.05
Aug-18	EASTWOOD TOWN COUNCIL	Rent	Payables A 1369464 13530949	1,697.50
Aug-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1367398 13459930	23,060.45
Aug-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1369422 13513053	59,362.56
Aug-18	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1367414 13465528	1,745.76
Aug-18	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1367487 13493592	1,745.76
Aug-18	ELLIOTT GROUP LTD	Hire of Rooms/Premises	Payables A 1367487 13493592	3,403.04
Aug-18	ENABLING TECHNOLOGY LTD	Conference & Seminar Fees	Payables A 1369422 13513053	1,170.00
Aug-18	ENTERPRISE RENT-A-CAR (UK) LTD	Vehicle Repairs	Payables A 1369476 13533477	613.72
Aug-18	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1367453 13477731	894.22
Aug-18	ENVIRONTEC LTD	Asbestos Planned	Payables A 1369476 13533477	1,975.00
Aug-18	EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1367433 13471415	3,510.00
Aug-18	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1367453 13477731	1,777.54
Aug-18	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1369403 13506642	10,806.79
Aug-18	EVERYTHING EVERYWHERE LTD	Other IT Costs	Payables A 1367398 13459930	16,720.00
Aug-18	EXPERIAN LTD	Professional Fees	Payables A 1367487 13493592	1,337.08
Aug-18	EXPERIAN LTD	Searches	Payables A 1371618 13592666	660.00
Aug-18	FAIRACRE SERVICES	Building Maintenance - Day to Day	Payables A 1366617 13433081	996.07
Aug-18	FORENSIC ACCESS LTD	Other IT Costs	Payables A 1371618 13592666	595.00
Aug-18	FOREST FUELS LTD	Other Operational Expenses	Payables A 1367487 13493592	596.00
Aug-18	FORMATION MEDIA LTD	Software Licences	Payables A 1369422 13513053	4,451.25
Aug-18	FRANCOTYP-POSTALIA LTD	Postage Costs	Payables A 1371416 13576449	3,000.00
Aug-18	FREEVACY LTD	External Training Courses	Payables A 1366617 13433081	1,409.40
Aug-18	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	Payables A 1366593 13427044	1,606.88
Aug-18	GARRAN LOCKERS LTD	Furniture	Payables A 1369422 13513053	2,552.40
Aug-18	GEO HANSON & SONS HUCKNALL LTD	Grounds Maintenance	Payables A 1366593 13427044	744.50

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-18	GEO HANSON & SONS HUCKNALL LTD	Grounds Maintenance	Payables A 1367433 13471415	4,670.90
Aug-18	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	Payables A 1366593 13427044	993.31
Aug-18	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	Payables A 1366593 13427044	852.47
Aug-18	GINGERS OF NOTTINGHAM LTD	Contract Catering	Payables A 1366593 13427044	1,644.00
Aug-18	GINGERS OF NOTTINGHAM LTD	External Catering	Payables A 1366593 13427044	500.00
Aug-18	GO 2 TELECOM LTD	Telephony Equipment	Payables A 1369476 13533477	1,013.20
Aug-18	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1371416 13576449	700.00
Aug-18	HANDS FREE COMPUTING LTD	Conference & Seminar Fees	Payables A 1367487 13493592	1,632.00
Aug-18	HANSON ANIMAL DOCTOR LTD	Police Dogs - purchase	Payables A 1371435 13580221	4,295.37
Aug-18	HANSON ANIMAL DOCTOR LTD	Police Dogs - purchase	Payables A 1367414 13465528	1,614.46
Aug-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1367398 13459930	1,414.90
Aug-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1367414 13465528	2,829.80
Aug-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1370473 13557015	1,131.92
Aug-18	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1367414 13465528	1,131.92
Aug-18	HEATH LAMBERT LTD	Brokers & Claim Handling Fees	Payables A 1366680 13453111	4,000.00
Aug-18	HUTCHISON 3G LTD	Other Voice & Data	Payables A 1371416 13576449	536.63
Aug-18	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1367398 13459930	2,999.09
Aug-18	J & S ACCESSORIES LTD	Clothing & Uniforms	Payables A 1367414 13465528	583.30
Aug-18	JACK THERAPY LTD	Witness Expenses	Payables A 1366593 13427044	762.53
Aug-18	JACKSON LIFT SERVICES LTD	Planned PPM Contract	Payables A 1371509 13586607	1,717.00
Aug-18	JACKSON LIFT SERVICES LTD	Planned PPM Contract	Payables A 1371416 13576449	1,295.00
Aug-18	JACKSON LIFT SERVICES LTD	Planned PPM Contract	Payables A 1370453 13551606	2,515.00
Aug-18	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1366593 13427044	5,523.00
Aug-18	JML SOFTWARE SOLUTIONS LTD	Software - upgrade	Payables A 1370392 13539250	1,666.66
Aug-18	JOHN E WRIGHT & COMPANY LTD	Hardware - maintenance	Payables A 1366641 13439094	1,146.97
Aug-18	KIER BUSINESS SERVICES LTD	Professional Fees	Payables A 1371416 13576449	8,927.00
Aug-18	KINGS SECURITY SYSTEMS LTD	Planned Maintenance	Payables A 1367487 13493592	3,056.00
Aug-18	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1369476 13533477	512.00
Aug-18	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Photocopier Machines Running Costs	Payables A 1367398 13459930	1,921.54
Aug-18	LAMBERT SMITH HAMPTON LTD	Consultants Fees	Payables A 1369403 13506642	10,223.39
Aug-18	LANGLEY MILL CONTRACT FLOORING LTD	Furniture	Payables A 1367414 13465528	1,192.00
Aug-18	LEISURE TRAIL UK	Clothing & Uniforms	Payables A 1369422 13513053	802.30
Aug-18	LOCKERTEK LTD	Furniture	Payables A 1367453 13477731	2,445.60
Aug-18	LORRAINE CAMPBELL	Witness Expenses	Payables A 1369403 13506642	854.68
Aug-18	MACHINE MART LTD	Professional Fees	Payables A 1370415 13545524	705.86
Aug-18	MACOI LTD	Furniture	Payables A 1367398 13459930	2,256.00
Aug-18	MACOI LTD	Furniture	Payables A 1366593 13427044	10,384.90
Aug-18	MACOI LTD	Furniture	Payables A 1370415 13545524	1,697.00
Aug-18	MEDIGOLD HEALTH CONSULTANCY LTD	Consultants Fees	Payables A 1371618 13592666	1,065.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-18	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	Payables A 1368397 13500228	710.00
Aug-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1367398 13459930	2,041.75
Aug-18	MIDLAND PRESERVATION	Planned Maintenance	Payables A 1366617 13433081	2,177.00
Aug-18	MITIE GROUP PLC	Professional Fees	Payables A 1371416 13576449	173,280.66
Aug-18	MITIE GROUP PLC	Professional Fees	Payables A 1367487 13493592	86,640.33
Aug-18	MIVEN LTD	Service Charge	Payables A 1367414 13465528	90,884.17
Aug-18	NATIONAL CAR PARKS LTD	Rent	Payables A 1367487 13493592	13,501.12
Aug-18	NATIONAL CRIME AGENCY	External Training Courses	Payables A 1367398 13459930	1,161.00
Aug-18	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1367487 13493592	3,921.80
Aug-18	NCC PENSION FUND	Pension Strain	Payables A 1366617 13433081	21,973.27
Aug-18	NIELSEN CHEMICALS	Vehicle Cleaning	Payables A 1366641 13439094	642.60
Aug-18	NOTTINGHAM CITY COUNCIL	Other Partnerships	Payables A 1371509 13586607	36,000.00
Aug-18	NOTTINGHAM CITY COUNCIL	Other Partnerships	Payables A 1369476 13533477	2,200.00
Aug-18	NOTTINGHAM CITY COUNCIL	Other Partnerships	Payables A 1370392 13539250	33,522.00
Aug-18	NOTTINGHAM CITY COUNCIL	Other Partnerships	Payables A 1371562 13588484	2,200.00
Aug-18	NOTTINGHAM CITY COUNCIL	Public Transport & Parking	Payables A 1369476 13533477	600.00
Aug-18	NOTTINGHAM ICE CENTRE LTD	Contract Catering	Payables A 1367414 13465528	986.00
Aug-18	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	Payables A 1367453 13477731	666.90
Aug-18	NOTTINGHAMSHIRE COUNTY COUNCIL	Young Offenders Teams	Payables A 1367414 13465528	59,038.00
Aug-18	ONLINE ERGONOMICS LTD	Furniture	Payables A 1370392 13539250	705.90
Aug-18	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1369476 13533477	2,180.00
Aug-18	ORBIS PROTECT LTD	Decontamination Costs	Payables A 1369476 13533477	945.00
Aug-18	ORBIS PROTECT LTD	Decontamination Costs	Payables A 1371483 13582715	605.00
Aug-18	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Stationery & Office Consumables	Payables A 1371562 13588484	4,930.00
Aug-18	PARK PLACE TECHNOLOGIES LTD	Hardware - purchase	Payables A 1367487 13493592	8,564.82
Aug-18	PAYPOINT PLC	Electronic Forensics	Payables A 1369476 13533477	550.00
Aug-18	PJ DEMBO	Witness Expenses	Payables A 1367414 13465528	562.23
Aug-18	PJ DEMBO	Witness Expenses	Payables A 1366680 13453111	1,046.87
Aug-18	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	External Training Courses	Payables A 1367398 13459930	1,548.15
Aug-18	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	Payables A 1371416 13576449	718,799.96
Aug-18	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	Payables A 1369403 13506642	181,856.06
Aug-18	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Other Partnerships	Payables A 1366680 13453111	2,365.28
Aug-18	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	Payables A 1367487 13493592	5,320.00
Aug-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1371416 13576449	14,067.93
Aug-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	Payables A 1367487 13493592	9,697.64
Aug-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Professional Fees	Payables A 1367487 13493592	12,359.69
Aug-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Professional Fees	Payables A 1369403 13506642	535.30
Aug-18	POLICE AND CRIME COMMISSIONER FOR STAFFORDSHIRE	Other Partnerships	Payables A 1367398 13459930	2,484.00
Aug-18	POLICE AND CRIME COMMISSIONER FOR THAMES VALLEY	Professional Fees	Payables A 1370473 13557015	1,017.04

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-18	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	External Training Courses	Payables A 1367487 13493592	500.00
Aug-18	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Collaboration service	Payables A 1369476 13533477	105,804.00
Aug-18	POLICE SERVICE FOR NORTHERN IRELAND	External Training Courses	Payables A 1370453 13551606	2,700.00
Aug-18	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND & WALES	External Training Courses	Payables A 1369422 13513053	1,300.00
Aug-18	PORTABLE BUILDING SALES LTD	Hire of Rooms/Premises	Payables A 1367487 13493592	3,057.50
Aug-18	PRIMETAKE LTD	Professional Fees	Payables A 1366617 13433081	1,080.00
Aug-18	RELIANCE HIGH TECH LTD	Annual Servicing	Payables A 1369476 13533477	2,242.83
Aug-18	RELIANCE HIGH TECH LTD	Planned Maintenance	Payables A 1367398 13459930	2,657.33
Aug-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1367414 13465528	1,171.25
Aug-18	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1366593 13427044	6,226.00
Aug-18	ROBERT WOODHEAD LTD	Reactive Maintenance	Payables A 1366593 13427044	2,650.00
Aug-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1369464 13530949	5,678.96
Aug-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1367398 13459930	2,487.44
Aug-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1371416 13576449	3,025.78
Aug-18	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	Payables A 1371641 13593409	690.90
Aug-18	SAMANTHA LEEK	Legal Costs	Payables A 1371618 13592666	6,800.00
Aug-18	SANCUS SOLUTIONS LTD	External Training Courses	Payables A 1367433 13471415	725.00
Aug-18	SECOND ELEMENT LTD	Annual Servicing	Payables A 1371416 13576449	1,487.00
Aug-18	SECURITY PLUS LTD	Professional Fees	Payables A 1367433 13471415	1,000.00
Aug-18	SERJEANTS INN CHAMBERS	Legal Costs	Payables A 1371618 13592666	2,000.00
Aug-18	SG WORLD LTD	Building Maintenance - Day to Day	Payables A 1370392 13539250	578.50
Aug-18	SHB HIRE LTD	Hire of Transport - Operational	Payables A 1368397 13500228	1,204.55
Aug-18	SHRED STATION LTD	Confidential Waste	Payables A 1368397 13500228	1,790.75
Aug-18	SHRED STATION LTD	Waste Disposal	Payables A 1369476 13533477	1,031.12
Aug-18	SLATER ELECTRICAL SERVICES LTD	Building Maintenance - Day to Day	Payables A 1370415 13545524	971.75
Aug-18	SLATER ELECTRICAL SERVICES LTD	Other IT Costs	Payables A 1370415 13545524	563.90
Aug-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1371416 13576449	1,652.78
Aug-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1367487 13493592	647.05
Aug-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1366617 13433081	3,207.50
Aug-18	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	Payables A 1371435 13580221	664.84
Aug-18	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	Payables A 1366617 13433081	662.32
Aug-18	SOFTCAT PLC	Other IT Costs	Payables A 1367398 13459930	3,475.20
Aug-18	SOFTWARE BOX LTD	Software Licences	Payables A 1367398 13459930	519.54
Aug-18	SOFTWARE BOX LTD	Software Licences	Payables A 1369422 13513053	789.90
Aug-18	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1367414 13465528	46,215.60
Aug-18	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1369476 13533477	1,665.14
Aug-18	SPACEWISE	Other Operational Expenses	Payables A 1371483 13582715	4,758.00
Aug-18	SPARROW RECOVERY	Vehicle Recovery Costs	Payables A 1367398 13459930	1,476.00
Aug-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1367398 13459930	3,867.49

Month	Supplier	Subjective Code	Transaction Ref	£
Aug-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1366617 13433081	920.00
Aug-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1369422 13513053	1,237.05
Aug-18	STARTRAQ (UK) LTD	Professional Fees	Payables A 1369441 13518838	7,520.00
Aug-18	STARTRAQ (UK) LTD	Professional Fees	Payables A 1366617 13433081	7,200.00
Aug-18	STARTRAQ (UK) LTD	Software Licences	Payables A 1370392 13539250	2,750.74
Aug-18	STARTRAQ (UK) LTD	Software Licences	Payables A 1366617 13433081	2,989.59
Aug-18	SURE LINE SAFETY LTD	Other Medical Costs	Payables A 1369476 13533477	575.00
Aug-18	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1367453 13477731	1,591.80
Aug-18	TELE-TRAFFIC (UK) LTD	Professional Fees	Payables A 1367398 13459930	2,852.72
Aug-18	TETRA SCENE OF CRIME LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1371618 13592666	734.80
Aug-18	THE APPROPRIATE ADULT SERVICE LTD	Professional Fees	Payables A 1369476 13533477	3,376.25
Aug-18	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	Other Partnerships	Payables A 1371416 13576449	2,000.00
Aug-18	THE SMASHING GLASS CO (NOTTM) LTD	Reactive Maintenance	Payables A 1367398 13459930	875.00
Aug-18	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	Payables A 1369403 13506642	2,216.73
Aug-18	THINK DIFFERENT EVENTS LTD	External Training Courses	Payables A 1367414 13465528	750.00
Aug-18	THOMAS JACKS LTD	Professional Fees	Payables A 1368397 13500228	1,152.00
Aug-18	TREBLE 5 TREBLE 1 LTD	Professional Fees	Payables A 1368397 13500228	16,800.50
Aug-18	TRISOFT LTD	Systems Development	Payables A 1369422 13513053	1,693.87
Aug-18	TUXFORD MINE OF INFORMATION LTD	Cleaning Equipment	Payables A 1366617 13433081	752.00
Aug-18	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	Payables A 1371416 13576449	2,309.33
Aug-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1369476 13533477	15,919.50
Aug-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1371416 13576449	2,612.00
Aug-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1366617 13433081	5,224.00
Aug-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1369403 13506642	3,520.50
Aug-18	VENSON NOTTS LTD	Venson DSAF	Payables A 1369476 13533477	100,223.39
Aug-18	VENSON NOTTS LTD	Venson DSAF	Payables A 1371483 13582715	36,976.76
Aug-18	VENSON NOTTS LTD	Venson PPM	Payables A 1369476 13533477	130,556.96
Aug-18	VENSON NOTTS LTD	Venson PPM	Payables A 1367487 13493592	728.00
Aug-18	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1370453 13551606	6,579.94
Aug-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1367398 13459930	18,793.45
Aug-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1367433 13471415	614.92
Aug-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1366680 13453111	8,957.58
Aug-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1369422 13513053	4,842.57
Aug-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1371618 13592666	589.35
Aug-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1369476 13533477	6,036.49
Aug-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1371416 13576449	1,756.82
Aug-18	VODAFONE CORPORATE LTD	Network Services	Payables A 1366617 13433081	2,580.00
Aug-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1367414 13465528	2,018.72
Aug-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1369476 13533477	1,983.78

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Aug-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1366593 13427044	1,048.79
Aug-18	WA PRODUCTS (UK) LTD	Other Medical Costs	Payables A 1369476 13533477	664.60
Aug-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1367414 13465528	742.33
Aug-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1366593 13427044	1,141.60
Aug-18	WALESBY FOREST	External Training Courses	Payables A 1366641 13439094	1,666.65
Aug-18	WASTECYCLE LTD	Waste Disposal	Payables A 1367398 13459930	675.11
Aug-18	WB POWER SERVICES LTD	Reactive Maintenance	Payables A 1371435 13580221	1,255.45
Aug-18	ZAKON TRAINING LTD	External Training Courses	Payables A 1366680 13453111	14,000.00