Transactions Over £500 - December 2018

Month	Supplier	Subjective Code	Transaction Ref	£
Dec-18	ACRC LTD	Building Maintenance - Day to Day	1403065~33	985.00
Dec-18	ACRC LTD	Planned PPM Contract	1404928~55	595.00
Dec-18	ACRC LTD	Reactive Maintenance	1409755~36	1,143.00
Dec-18	ADAPTUS CONSULTING LLP	Specific Grants awarded	1408891~70	17,650.00
Dec-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	1404748~19	818.28
Dec-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	1410737~28	2,304.10
Dec-18	ALERE TOXICOLOGY PLC	Forensic Analysis	1404748~47	3,380.00
Dec-18	ALERE TOXICOLOGY PLC	Pre-Employment Checks	1408772~35	773.50
Dec-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	1404748~40	6,960.01
Dec-18	ANTALIS LTD	Paper (Photocopiers & Printers)	1404748~17	626.08
Dec-18	ASHFIELD DISTRICT COUNCIL	Rent	1404814~54	1,724.16
Dec-18	ATKINS LTD	Professional Fees	1410737~27	15,191.50
Dec-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1404928~46	500.00
Dec-18	BACK CARE SOLUTIONS LTD	Tuition Fees	1403065~104	1,197.60
Dec-18	BACK CARE SOLUTIONS LTD	Tuition Fees	1403065~106	1,064.00
Dec-18	BANNER GROUP LTD	Cleaning Equipment	1406719~44	543.34
Dec-18	BANNER GROUP LTD	Cleaning Equipment	1406719~49	628.94
Dec-18	BANNER GROUP LTD	Stationery & Office Consumables	1406719~52	610.66
Dec-18	BERENDSEN UK LTD	Laundry	1410054~58	25,429.01
Dec-18	BETTER TIMES LTD	Publicity	1404928~24	5,077.25
Dec-18	BETTER TIMES LTD	Publicity	1410152~19	705.00
Dec-18	BIDFOOD LTD	Other Operational Expenses	1403065~28	1,213.32
Dec-18	BIDFOOD LTD	Other Operational Expenses	1408891~19	1,972.06
Dec-18	BRITISH GAS BUSINESS	Gas	1408772~13	671.58
Dec-18	BRITISH TELECOMMUNICATIONS PLC	Fixed Telephone Call Charges & Line Rental	1409829~38	2,244.01
Dec-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	1403718~7	11,452.56
Dec-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	1410737~8	17,559.68
Dec-18	BRITISH TELECOMMUNICATIONS PLC	Other Voice & Data	1404814~17	995.56
Dec-18	BROOK STREET (UK) LTD	Agency / Temp Staff	1403065~17	783.29
Dec-18	BROOK STREET (UK) LTD	Agency / Temp Staff	1403065~86	977.13
Dec-18	BROOK STREET (UK) LTD	Agency / Temp Staff	1403065~94	1,498.33
Dec-18	BROOK STREET (UK) LTD	Agency / Temp Staff	1403065~95	917.98
Dec-18	BROOK STREET (UK) LTD	Agency / Temp Staff	1403785~23	962.92
Dec-18	BROOK STREET (UK) LTD	Agency / Temp Staff	1403785~24	624.88
Dec-18	BROOK STREET (UK) LTD	Agency / Temp Staff	1403785~25	1,835.65

Month	Supplier	Subjective Code	Transaction Ref	£
Dec-18	BROOK STREET (UK) LTD	Agency / Temp Staff	1403785~7	783.29
Dec-18	BROOK STREET (UK) LTD	Agency / Temp Staff	1409755~49	5,617.78
Dec-18	BROOK STREET (UK) LTD	Agency / Temp Staff	1409829~59	48,152.40
Dec-18	BROOK STREET (UK) LTD	Consultants Fees	1409755~23	7,537.20
Dec-18	BROOK STREET (UK) LTD	Consultants Fees	1409755~67	5,015.90
Dec-18	BROOK STREET (UK) LTD	Consultants Fees	1409829~68	4,012.71
Dec-18	BT GLOBAL SERVICES	Airwave Service Charges	1410737~22	541.66
Dec-18	BUDDI LTD	Fixtures & Fittings	1403718~15	2,475.00
Dec-18	BUDDI LTD	Fixtures & Fittings	1403785~13	2,875.00
Dec-18	BUYWORKS LTD	Consultants Fees	1404814~16	9,450.00
Dec-18	C WALTON LTD	Legal Costs	1403065~112	500.00
Dec-18	CAPITA BUSINESS SERVICES LTD	External Training Courses	1409755~8	5,190.00
Dec-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1410054~20	3,889.17
Dec-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1410054~23	754.98
Dec-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1410054~30	4,349.42
Dec-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1410054~39	868.94
Dec-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1410054~43	600.30
Dec-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1410054~52	825.54
Dec-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1410054~61	2,246.87
Dec-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1410054~68	601.40
Dec-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1410054~71	620.00
Dec-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1410152~15	778.37
Dec-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1410152~21	1,766.60
Dec-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1410152~58	529.75
Dec-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1410152~59	3,892.95
Dec-18	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	1408714~12	2,216.70
Dec-18	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	1408714~49	1,491.30
Dec-18	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	1408714~93	1,203.80
Dec-18	CDW LTD	Other IT Costs	1403065~9	1,472.68
Dec-18	CELLEBRITE UK LTD	External Training Courses	1410737~12	15,000.00
Dec-18	CERTAS ENERGY UK LTD	Diesel	1408772~33	15,277.50
Dec-18	CERTAS ENERGY UK LTD	Diesel	1408821~35	10,185.00
Dec-18	CERTAS ENERGY UK LTD	Diesel	1410737~85	16,084.07
Dec-18	CERTAS ENERGY UK LTD	Petrol	1409755~47	9,588.04
Dec-18	CERTAS ENERGY UK LTD	Petrol	1409755~57	4,792.58
Dec-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	1404814~28	962.00
Dec-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	1409829~42	2,455.00
Dec-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	1410152~24	972.00
Dec-18	CINTRA LTD	Interpreters Fees	1409829~49	604.90

Month	Supplier	Subjective Code	Transaction Ref	£
Dec-18	CINTRA LTD	Interpreters Fees	1410152~42	750.00
Dec-18	CINTRA LTD	Interpreters Fees	1410737~61	23,079.15
Dec-18	CIPFA BUSINESS LTD	Professional Fees	1403065~27	1,846.15
Dec-18	CLAIRE BALMER	Local Partnership Funding	1410152~20	6,130.00
Dec-18	CNLR HORIZONS LTD TA CIC	External Advertising	1403065~25	2,196.00
Dec-18	COLLEGE OF POLICING	External Training Courses	1403065~12	6,971.00
Dec-18	COLLEGE OF POLICING	External Training Courses	1409755~8	5,270.50
Dec-18	COLLEGE OF POLICING	External Training Courses	1410054~8	975.00
Dec-18	COONEEN AT WORK LTD	Clothing & Uniforms	1403065~31	2,083.33
Dec-18	COONEEN AT WORK LTD	Clothing & Uniforms	1406719~27	63,974.24
Dec-18	CORONA ENERGY	Gas	1403785~12	11,630.61
Dec-18	CORONA ENERGY	Gas	1404928~22	13,718.54
Dec-18	CORPORATE IT SYSTEMS LTD	Software Licences	1410054~7	42,500.00
Dec-18	CREST PLANNING LTD	External Training Courses	1404814~21	705.00
Dec-18	CREST PLANNING LTD	External Training Courses	1409755~19	1,410.00
Dec-18	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	1406719~9	720.04
Dec-18	CTC ENTERPRISES (NOTTINGHAM) LTD	Hire of Rooms/Premises	1408772~27	2,461.52
Dec-18	CTMI LTD	Consultants Fees	1403065~21	8,800.00
Dec-18	CU SERVICES LTD	Internal Training Courses	1403065~29	37,022.80
Dec-18	D.TEC INTERNATIONAL LTD	Other Medical Costs	1410737~78	620.00
Dec-18	DATRIX LTD	Hardware - purchase	1410818~9	47,350.00
Dec-18	DAVID HEAPS	Police Dogs - purchase	1404748~71	9,000.00
Dec-18	DENISE NATHAN CONSULTANCY LTD	Internal Training Courses	1408891~20	4,095.00
Dec-18	DFP SERVICES LTD	Annual Servicing	1404748~60	1,079.45
Dec-18	DFP SERVICES LTD	Planned PPM Contract	1410737~111	1,575.23
Dec-18	DR PETER EHRHARDT	Professional Fees	1408821~26	840.00
Dec-18	DSG RETAIL LTD	Hardware - purchase	1408891~54	658.00
Dec-18	DURHAM POLICE AND CRIME COMMISSIONER	Other Partnerships	1409829~65	4,000.00
Dec-18	EAST MIDLANDS RFCA	Hire of Rooms/Premises	1408821~7	2,000.00
Dec-18	EDF ENERGY CUSTOMERS PLC	Electricity	1408714~54	6,784.45
Dec-18	EDF ENERGY CUSTOMERS PLC	Electricity	1408714~55	3,652.80
Dec-18	EDF ENERGY CUSTOMERS PLC	Electricity	1408714~56	14,013.31
Dec-18	EDF ENERGY CUSTOMERS PLC	Electricity	1408714~57	3,267.76
Dec-18	EDF ENERGY CUSTOMERS PLC	Electricity	1408714~58	28,350.30
Dec-18	EDF ENERGY CUSTOMERS PLC	Electricity	1408714~59	2,750.24
Dec-18	EDF ENERGY CUSTOMERS PLC	Electricity	1408821~16	2,386.17
Dec-18	EDF ENERGY CUSTOMERS PLC	Electricity	1408891~23	1,035.14
Dec-18	EDGAR BROTHERS	Fixtures & Fittings	1410152~23	952.00
Dec-18	ELLIOTT GROUP LTD	Hire of Rooms/Premises	1403065~77	1,701.52

Month	Supplier	Subjective Code	Transaction Ref	£
Dec-18	ELLIOTT GROUP LTD	Professional Fees	1404928~60	2,041.82
Dec-18	EMMA WARDROPPER	External Training Courses	1410737~72	600.00
Dec-18	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	1403785~14	1,689.80
Dec-18	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	1404814~35	678.16
Dec-18	ENVA ENGLAND LTD	Waste Disposal	1410771~11	673.74
Dec-18	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	1404928~23	5,110.89
Dec-18	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	1406719~12	8,308.38
Dec-18	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	1406719~70	2,415.25
Dec-18	EXPERIAN LTD	Professional Fees	1403065~73	1,337.08
Dec-18	EXPERIAN LTD	Searches	1403065~101	4,387.18
Dec-18	FAIRACRE SERVICES	Building Maintenance - Day to Day	1404814~27	2,818.49
Dec-18	FIRST FORENSIC SOLUTIONS LTD	Maintenance/Consumables Specialist Op Equipment	1410152~46	13,385.00
Dec-18	FLOGAS BRITAIN LTD	Heating Fuel Oil	1410737~37	999.06
Dec-18	FLOGAS BRITAIN LTD	Heating Fuel Oil	1410771~13	3,593.80
Dec-18	FONEFUNSHOP LTD	Minor Systems	1404814~49	583.50
Dec-18	FWP PLUMBERS NOTTINGHAM LTD	Planned Maintenance	1408891~47	500.00
Dec-18	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1403718~18	526.25
Dec-18	GARETH EVANS T/A REACTIVE SUSPENSION	External Training Courses	1403065~12	1,040.00
Dec-18	GARRAN LOCKERS LTD	Furniture	1404748~22	950.36
Dec-18	GARRAN LOCKERS LTD	Furniture	1410737~110	1,163.88
Dec-18	GARRAN LOCKERS LTD	Furniture	1410737~41	555.00
Dec-18	GEDLING BOROUGH COUNCIL	Council Tax	1410737~57	642.42
Dec-18	GENIUS WITHIN CIC	Tuition Fees	1409755~40	1,152.00
Dec-18	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	1408772~32	623.13
Dec-18	GINGERS OF NOTTINGHAM LTD	Contract Catering	1409829~74	580.00
Dec-18	GLIDER DIGITAL LTD	Web Infrastructure	1408772~30	966.57
Dec-18	GMK LTD	Specialist Operational Equipment	1404748~49	2,860.00
Dec-18	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	1410737~56	1,190.00
Dec-18	HAMPSONS RECOVERY	Vehicle Recovery Costs	1409829~31	12,746.00
Dec-18	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	1403065~24	1,909.03
Dec-18	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	1410818~15	2,523.47
Dec-18	HARWORTH & BIRCOTES TOWN COUNCIL	Rent	1410054~26	12,250.00
Dec-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	1403065~16	1,414.90
Dec-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	1404928~6	2,829.80
Dec-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	1410054~12	2,688.31
Dec-18	HM REVENUE & CUSTOMS	Apprentice Levy	1404814~55	47,805.00
Dec-18	HMCTS	Other Partnerships	1406719~65	8,908.16
Dec-18	HMCTS	Other Partnerships	1410737~68	3,282.63
Dec-18	ICE WATCH LTD	Gritting	1410054~22	732.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec-18	IMARA	Other PA Grants	1406719~76	15,939.90
Dec-18	IMSERV EUROPE LTD	Gas	1408891~24	1,042.40
Dec-18	INCOM TELECOMMUNICATIONS	Hardware - maintenance	1409829~11	769.54
Dec-18	JACKSON LIFT SERVICES LTD	Planned PPM Contract	1404814~41	1,047.00
Dec-18	JACKSON LIFT SERVICES LTD	Planned PPM Contract	1409829~58	991.00
Dec-18	JACKSON LIFT SERVICES LTD	Planned PPM Contract	1410737~101	2,827.00
Dec-18	JACKSON LIFT SERVICES LTD	Planned PPM Contract	1410737~83	2,265.00
Dec-18	JACKSON LIFT SERVICES LTD	Planned PPM Contract	1410818~32	953.00
Dec-18	JACKSON LIFT SERVICES LTD	Reactive Maintenance	1404814~43	1,676.00
Dec-18	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1408821~10	13,242.00
Dec-18	JJ ARMSTRONG	Agency / Temp Staff	1404814~51	1,044.10
Dec-18	JNE SECURITY LTD	Publicity	1408714~11	780.00
Dec-18	JULIUS K9 UK LTD	Professional Fees	1404748~27	1,435.20
Dec-18	KBW BARRISTERS CHAMBERS	Legal Costs	1410771~8	1,050.00
Dec-18	KIER BUSINESS SERVICES LTD	Professional Fees	1404748~54	8,927.00
Dec-18	KINGS SECURITY SYSTEMS LTD	Planned Maintenance	1409829~35	988.00
Dec-18	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	1404748~51	621.00
Dec-18	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	1404748~55	515.00
Dec-18	KORN FERRY (UK) LTD	Subscriptions	1403785~9	2,280.00
Dec-18	KURSCH CONSULT LTD	External Training Courses	1410737~12	3,450.00
Dec-18	LANGLEY MILL CONTRACT FLOORING LTD	Furniture	1409829~57	1,924.00
Dec-18	MACOI LTD	Furniture	1408714~70	836.00
Dec-18	MACOI LTD	Furniture	1408714~78	684.00
Dec-18	MANSFIELD DISTRICT COUNCIL	Rent	1408714~96	34,173.25
Dec-18	MAYOR'S OFFICE FOR POLICING & CRIME	Miscellaneous Home Office Grants	1404814~57	144,681.00
Dec-18	MITIE GROUP PLC	Police Surgeons / Clinicians	1409937~16	86,640.33
Dec-18	MIVEN LTD	Service Charge	1403065~79	90,807.93
Dec-18	MOTOR ACCIDENT PROTECTION SERVICES LTD	Legal Costs	1408772~31	1,241.44
Dec-18	NATIONAL CRIME AGENCY	External Training Courses	1410737~98	548.00
Dec-18	NATIONAL MONITORING	Intruder Alarms	1404748~80	3,967.52
Dec-18	NCC GROUP	Other IT Costs	1403065~97	975.00
Dec-18	NETFORT TECHNOLOGIES LTD	Network Services	1410737~14	13,344.00
Dec-18	NEWTON NOTTINGHAM LLP	Rent	1404814~25	8,550.00
Dec-18	NEWTON NOTTINGHAM LLP	Rent	1410737~33	1,867.72
Dec-18	NORTHGATE VEHICLE HIRE LTD	Hire of Transport - Operational	1404748~75	1,123.18
Dec-18	NOTTINGHAM CITY COUNCIL	Other Partnerships	1403065~36	32,698.00
Dec-18	NOTTINGHAM TRENT UNIVERSITY	Internal Training Courses	1403065~29	2,975.00
Dec-18	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	1410771~9	197,862.00
Dec-18	OPTIMISING COACHING LTD	External Advertising	1403065~25	900.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec-18	OPTIONS	Contract Catering	1404748~33	748.20
Dec-18	OPTIONS	Contract Catering	1406719~45	1,652.90
Dec-18	OPTIONS	Contract Catering	1409829~67	601.40
Dec-18	ORBIS PROTECT LTD	Decontamination Costs	1404814~60	1,565.00
Dec-18	ORBIS PROTECT LTD	Decontamination Costs	1404814~62	535.00
Dec-18	ORCHID CELLMARK LTD	DNA Sampling	1410737~17	1,230.00
Dec-18	ORCHID CELLMARK LTD	DNA Sampling	1410771~7	1,300.00
Dec-18	P2G LLP	Venson PPM	1408821~32	624.00
Dec-18	PAINT CHIP TECHNOLOGIES LTD	Vehicle Repairs	1410152~38	614.45
Dec-18	PAYPOINT PLC	Electronic Forensics	1404748~48	775.00
Dec-18	PERSONNEL HYGIENE SERVICES LTD	Clinical Waste	1408821~28	3,035.78
Dec-18	PFOA WELFARE SERVICES LTD	Professional Fees	1410737~39	4,541.66
Dec-18	PITNEY BOWES	Postage Costs	1408772~25	2,011.00
Dec-18	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	External Training Courses	1404748~9	1,200.00
Dec-18	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	1403065~68	461,920.64
Dec-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1408821~43	2,134.41
Dec-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1408891~73	691.81
Dec-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1409755~73	683.62
Dec-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1410152~63	2,372.80
Dec-18	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	1408821~20	5,900.00
Dec-18	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	1408821~40	16,320.00
Dec-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	1410737~50	589.22
Dec-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Professional Fees	1403065~92	3,373.39
Dec-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Web Infrastructure	1403065~116	79,864.43
Dec-18	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	1410054~64	4,740.00
Dec-18	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	1410818~37	5,000.00
Dec-18	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	External Training Courses	1410818~10	19,000.00
Dec-18	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	External Training Courses	1410818~35	2,500.00
Dec-18	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	1403065~107	11,815.00
Dec-18	PREMIER PETS HOTEL	Stray Animals (maintenance costs)	1404748~15	1,397.01
Dec-18	PRGLOO LTD	Professional Fees	1403065~41	6,000.00
Dec-18	PRIMETAKE LTD	Fixtures & Fittings	1410737~15	700.00
Dec-18	PROMAT ID LTD T/A C J SERVICES	Software Licences	1409755~75	720.00
Dec-18	RELIANCE HIGH TECH LTD	Annual Servicing	1403065~74	2,242.83
Dec-18	RELIANCE HIGH TECH LTD	Annual Servicing	1410054~54	2,242.83
Dec-18	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	1410818~18	1,415.20
Dec-18	RELIANCE HIGH TECH LTD	Planned Maintenance	1409755~71	750.00
Dec-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	1406719~46	1,999.80
Dec-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	1408821~21	915.00

Month	Supplier	Subjective Code	Transaction Ref	£
Dec-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	1410737~96	500.00
Dec-18	RELIANCE MEDICAL LTD	Other Medical Costs	1408821~44	1,070.38
Dec-18	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1408821~10	20,708.00
Dec-18	ROYAL MAIL GROUP PLC	Postage Costs	1404748~53	2,695.54
Dec-18	ROYAL MAIL GROUP PLC	Postage Costs	1408772~23	2,732.07
Dec-18	ROYAL MAIL GROUP PLC	Postage Costs	1410737~65	5,385.01
Dec-18	RUSHCLIFFE BOROUGH COUNCIL	Council Tax	1406719~56	1,137.77
Dec-18	RYMAN LTD	Furniture	1408821~36	7,197.12
Dec-18	S G SMITH T/A EASYMOVE	Other Insurance	1406719~69	542.17
Dec-18	S G SMITH T/A EASYMOVE	Rent	1406719~58	3,750.00
Dec-18	SAMANTHA LEEK	Legal Costs	1410818~13	3,000.00
Dec-18	SANCUS SOLUTIONS LTD	External Training Courses	1409755~29	595.00
Dec-18	SANMET LTD	Reactive Maintenance	1403065~54	1,376.00
Dec-18	SECOND ELEMENT LTD	Annual Servicing	1410737~79	27,380.04
Dec-18	SECURITY PLUS LTD	Professional Fees	1404928~52	500.00
Dec-18	SEPURA LTD	Radio / Airwave - Equipment	1409755~10	544.00
Dec-18	SEPURA LTD	Radio / Airwave - Equipment	1410152~10	1,440.00
Dec-18	SHB HIRE LTD	Hire of Transport - Operational	1403785~26	1,165.70
Dec-18	SHRED STATION LTD	Confidential Waste	1403065~37	1,097.05
Dec-18	SHRED STATION LTD	Confidential Waste	1410818~21	960.75
Dec-18	SLATER ELECTRICAL SERVICES LTD	Maintenance/Consumables Specialist Op Equipment	1403065~26	545.00
Dec-18	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	1403065~59	1,304.40
Dec-18	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1404928~18	570.20
Dec-18	SLATER ELECTRICAL SERVICES LTD	Planned PPM Contract	1403065~82	1,421.00
Dec-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1409755~30	690.25
Dec-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1409937~29	2,486.00
Dec-18	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	1404928~29	577.52
Dec-18	SOFTWARE BOX LTD	Systems Development	1404928~7	4,061.40
Dec-18	SOLO SERVICE GROUP LTD	Contract Cleaning	1403785~11	45,044.00
Dec-18	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Telephony Equipment	1404814~64	32,469.00
Dec-18	SPACEWISE	Fixtures & Fittings	1408821~19	1,170.00
Dec-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	1404814~9	1,024.90
Dec-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	1409829~12	1,011.70
Dec-18	STARTRAQ (UK) LTD	Software Licences	1404748~39	2,862.62
Dec-18	STARTRAQ (UK) LTD	Software Licences	1404814~34	7,838.50
Dec-18	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	1403065~24	6,570.00
Dec-18	TAILORED IMAGE LTD	Clothing & Uniforms	1404928~21	4,008.71
Dec-18	TAILORED IMAGE LTD	Clothing & Uniforms	1410737~28	1,516.16
Dec-18	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	1404748~11	1,586.40

Month	Supplier	Subjective Code	Transaction Ref	£
Dec-18	THE KNOWLEDGE ACADEMY LTD	External Training Courses	1404748~21	995.00
Dec-18	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	1408891~40	2,519.13
Dec-18	THEIA CONSULTING LTD	Professional Fees	1409937~17	37,953.75
Dec-18	TOOLSTATION LTD	Fixtures & Fittings	1404814~38	1,006.91
Dec-18	TOTAL INTEGRATED SOLUTIONS LTD	Telephony Equipment	1404814~71	1,120.00
Dec-18	TRAFFIC MANAGEMENT SERVICES LTD	Maintenance/Consumables Specialist Op Equipment	1410737~31	627.50
Dec-18	TRL LTD	Professional Fees	1403065~70	1,188.00
Dec-18	TRUVELO (UK) LTD	Other Operational Expenses	1410818~27	6,944.00
Dec-18	TRUVELO (UK) LTD	Professional Fees	1410818~30	992.00
Dec-18	UNIVERSITY OF LEICESTER	Pathologists Fees	1404814~47	2,612.00
Dec-18	UNIVERSITY OF LEICESTER	Pathologists Fees	1406719~51	2,612.00
Dec-18	UNIVERSITY OF LEICESTER	Pathologists Fees	1410152~35	2,612.00
Dec-18	UNIVERSITY OF LEICESTER	Pathologists Fees	1410152~51	8,307.50
Dec-18	V B C S	Furniture	1410152~22	867.00
Dec-18	VENSON NOTTS LTD	Upkeep of Transport & Plant	1404748~62	58,070.46
Dec-18	VENSON NOTTS LTD	Venson DSAF	1404748~65	97,790.84
Dec-18	VENSON NOTTS LTD	Venson PPM	1404748~63	124,361.17
Dec-18	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1410818~20	6,144.73
Dec-18	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1410818~23	44,000.00
Dec-18	VIKING ARMS LTD	Professional Fees	1410152~56	4,936.29
Dec-18	VIRGIN MEDIA BUSINESS LTD	Network Management	1404748~7	589.42
Dec-18	VIRGIN MEDIA BUSINESS LTD	Network Management	1406719~8	15,396.48
Dec-18	VIRGIN MEDIA BUSINESS LTD	Network Management	1409829~7	1,279.69
Dec-18	VODAFONE CORPORATE LTD	Telephony Equipment	1408714~60	2,580.00
Dec-18	WA PRODUCTS (UK) LTD T/A SCENESAFE	Clothing & Uniforms	1408891~30	824.00
Dec-18	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance/Consumables Specialist Op Equipment	1408891~43	845.00
Dec-18	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance/Consumables Specialist Op Equipment	1409755~14	596.05
Dec-18	WA PRODUCTS (UK) LTD T/A SCENESAFE	Professional Fees	1410818~28	506.49
Dec-18	WA PRODUCTS (UK) LTD T/A SCENESAFE	Stationery & Office Consumables	1410818~11	750.00
Dec-18	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	1410737~70	742.50
Dec-18	WINDMILL BUILDERS LTD	Rent	1404814~58	1,292.00
Dec-18	XCHANGING GLOBAL INSURANCE SOLUTIONS LTD	Network Services	1403065~15	2,489.52