Transactions over £500 - July 2018

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-18	2BM LTD	Planned PPM Contract	Payables A 1363453 13356247	34,614.07
Jul-18	2BM LTD	Planned PPM Contract	Payables A 1363400 13343862	2,664.07
Jul-18	2BM LTD	Planned PPM Contract	Payables A 1363428 13350023	19,880.70
Jul-18	ACRC LTD	Building Maintenance - Day to Day	Payables A 1363453 13356247	2,645.00
Jul-18	ACRC LTD	Reactive Maintenance	Payables A 1365454 13394784	1,170.00
Jul-18	ACRC LTD	Reactive Maintenance	Payables A 1361555 13297790	2,085.00
Jul-18	ACRC LTD	Reactive Maintenance	Payables A 1363486 13362526	740.00
Jul-18	ACRC LTD	Reactive Maintenance	Payables A 1365430 13389330	645.00
Jul-18	ACRC LTD	Reactive Maintenance	Payables A 1365492 13400443	695.00
Jul-18	ACRC LTD	Reactive Maintenance	Payables A 1361454 13271018	2,397.00
Jul-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1365454 13394784	8,829.47
Jul-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1361496 13277287	9,548.12
Jul-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1365558 13414498	1,907.91
Jul-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1364405 13377607	17,591.39
Jul-18	AK MANAGEMENT CONSULTANTS LTD	Consultants Fees	Payables A 1366448 13420181	3,270.20
Jul-18	ALLAN ROBERTS	Legal Costs	Payables A 1361496 13277287	9,550.00
Jul-18	ANGEL SPRINGS LTD	Catering Equipment	Payables A 1363400 13343862	526.77
Jul-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	Payables A 1361555 13297790	2,560.00
Jul-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	Payables A 1362397 13303661	4,466.00
Jul-18	ANIMAL DOCTOR LTD	Police Dogs - purchase	Payables A 1365454 13394784	829.16
Jul-18	ANTALIS LTD	Paper (Photocopiers & Printers)	Payables A 1365430 13389330	689.68
Jul-18	ARKTIS ENDURANCE TEXTILES LTD	Clothing & Uniforms	Payables A 1361555 13297790	1,640.10
Jul-18	ARKTIS ENDURANCE TEXTILES LTD	Clothing & Uniforms	Payables A 1363428 13350023	510.40
Jul-18	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1363428 13350023	1,724.16
Jul-18	ASSISTIVE TECHNOLOGY & TRAINING LTD	Conference & Seminar Fees	Payables A 1361454 13271018	2,274.00
Jul-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Building Maintenance - Day to Day	Payables A 1361496 13277287	4,500.00
Jul-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Maintenance	Payables A 1363453 13356247	4,000.00
Jul-18	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1363428 13350023	769.20
Jul-18	BETTER TIMES LTD	Publicity	Payables A 1363486 13362526	5,335.00
Jul-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1365454 13394784	1,175.46
Jul-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1363428 13350023	1,012.01
Jul-18	BINGHAM TOWN COUNCIL	Rent	Payables A 1362397 13303661	2,491.00
Jul-18	BOLSOVER PROPERTIES LTD	Grounds Maintenance	Payables A 1362397 13303661	500.00
Jul-18	BOLSOVER PROPERTIES LTD	Rent	Payables A 1362397 13303661	28,025.00
Jul-18	BOTT LTD	Vehicle Maintenance	Payables A 1363486 13362526	1,965.20

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-18	BRITISH GAS BUSINESS	Electricity	Payables A 1362444 13316472	35,565.06
Jul-18	BRITISH GAS BUSINESS	Electricity	Payables A 1361454 13271018	260,623.98
Jul-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1364405 13377607	52,962.95
Jul-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1365454 13394784	8,660.69
Jul-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1360731 13258979	9,612.27
Jul-18	BROXTOWE BOROUGH COUNCIL	Rent	Payables A 1363486 13362526	5,847.75
Jul-18	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1365551 13414269	541.66
Jul-18	BTS HOLDINGS PLC	Network Services	Payables A 1363400 13343862	7,345.60
Jul-18	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1361496 13277287	2,700.00
Jul-18	BUYWORKS LTD	Professional Fees	Payables A 1361496 13277287	9,517.50
Jul-18	BUYWORKS LTD	Professional Fees	Payables A 1360731 13258979	20,465.00
Jul-18	BUYWORKS LTD	Professional Fees	Payables A 1365430 13389330	7,402.50
Jul-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1362444 13316472	7,500.94
Jul-18	CATCH 22 CHARITY LTD	Other PA Grants	Payables A 1363453 13356247	143,820.00
Jul-18	CDW LTD	Hardware - purchase	Payables A 1362418 13310100	1,549.24
Jul-18	CDW LTD	Network Services	Payables A 1362418 13310100	1,448.68
Jul-18	CELLEBRITE UK LTD	Software Licences	Payables A 1362444 13316472	73,225.29
Jul-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1362397 13303661	15,739.50
Jul-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1365430 13389330	12,521.37
Jul-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1363453 13356247	12,520.82
Jul-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1364405 13377607	6,279.62
Jul-18	CERTAS ENERGY UK LTD	Petrol	Payables A 1361555 13297790	15,278.05
Jul-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1363486 13362526	820.00
Jul-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1362418 13310100	744.00
Jul-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1364405 13377607	1,080.00
Jul-18	CHAYAH DEVELOPMENT PROJECT LTD	Grants to Voluntary Bodies	Payables A 1362397 13303661	12,500.00
Jul-18	CHRISTINE CUTLAND	Consultants Fees	Payables A 1363453 13356247	760.00
Jul-18	CINTRA LTD	Interpreters Fees	Payables A 1363400 13343862	37,101.25
Jul-18	CK OFFICE SERVICES LTD	Furniture	Payables A 1362418 13310100	4,322.50
Jul-18	CLEARTONE TELECOMS LTD	Radio / Airwave - Equipment	Payables A 1363486 13362526	735.00
Jul-18	COLLEGE OF POLICING	External Training Courses	Payables A 1361496 13277287	12,319.60
Jul-18	COLLEGE OF POLICING	External Training Courses	Payables A 1365558 13414498	4,160.50
Jul-18	COLLEGE OF POLICING	External Training Courses	Payables A 1365430 13389330	7,779.96
Jul-18	COLLEGE OF POLICING	External Training Courses	Payables A 1363428 13350023	600.00
Jul-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1362461 13321686	47,244.40
Jul-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1363400 13343862	2,083.33
Jul-18	CORPORATE IT SYSTEMS LTD	Software Licences	Payables A 1365430 13389330	21,249.75
Jul-18	CORPORATE IT SYSTEMS LTD	Software Licences	Payables A 1362444 13316472	8,499.90

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-18	CREATIVE FLAVOURS	Professional Fees	Payables A 1365492 13400443	500.00
Jul-18	CREST PLANNING LTD	External Training Courses	Payables A 1365410 13383484	2,200.00
Jul-18	CTMI LTD	Consultants Fees	Payables A 1361555 13297790	8,400.00
Jul-18	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Professional Fees	Payables A 1362397 13303661	10,430.70
Jul-18	CURIOUS TURTLE PROFESSIONAL VIDEO	External Training Courses	Payables A 1361496 13277287	9,750.00
Jul-18	D.TEC INTERNATIONAL LTD	Professional Fees	Payables A 1365558 13414498	930.00
Jul-18	DATA PRO IT LTD	Other IT Costs	Payables A 1363453 13356247	529.50
Jul-18	DATA PRO IT LTD	Other IT Costs	Payables A 1365492 13400443	722.85
Jul-18	DATA PRO IT LTD	Other IT Costs	Payables A 1363428 13350023	782.43
Jul-18	DATA PRO IT LTD	Other IT Costs	Payables A 1361454 13271018	2,104.00
Jul-18	DAVID TYME	Legal Costs	Payables A 1360731 13258979	593.89
Jul-18	DFP SERVICES LTD	Planned PPM Contract	Payables A 1361496 13277287	1,316.78
Jul-18	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1362461 13321686	3,400.00
Jul-18	EAST MIDLANDS SPECIAL OPERATIONS UNIT	External Training Courses	Payables A 1361415 13264867	1,923.48
Jul-18	EASTERN SHIRES PURCHASING ORGANISATION	Catering Equipment	Payables A 1365430 13389330	616.00
Jul-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1363486 13362526	26,432.03
Jul-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1363400 13343862	20,686.44
Jul-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1363428 13350023	651.84
Jul-18	ELLIOTT GROUP LTD	Hire of Rooms/Premises	Payables A 1363453 13356247	1,701.52
Jul-18	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1365454 13394784	4,053.77
Jul-18	ENVIRONTEC LTD	Asbestos Planned	Payables A 1362461 13321686	2,250.00
Jul-18	EPPERSTONE RIFLE RANGE	Electricity	Payables A 1360731 13258979	915.14
Jul-18	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1362516 13337865	10,555.85
Jul-18	EXPERIAN LTD	Professional Fees	Payables A 1365430 13389330	4,011.24
Jul-18	EXPERIAN LTD	Searches	Payables A 1361555 13297790	13,161.54
Jul-18	FAIRACRE SERVICES	Building Maintenance - Day to Day	Payables A 1362397 13303661	828.97
Jul-18	FEARLESS YOUTH ASSOCIATION LTD	Crime Prevention Equipment	Payables A 1365410 13383484	7,500.00
Jul-18	FIREBRAND TRAINING LTD	External Training Courses	Payables A 1363400 13343862	8,785.00
Jul-18	GARRAN LOCKERS LTD	Fixtures & Fittings	Payables A 1363453 13356247	555.00
Jul-18	GARRAN LOCKERS LTD	Furniture	Payables A 1364405 13377607	1,667.91
Jul-18	GARRAN LOCKERS LTD	Planned Maintenance	Payables A 1364405 13377607	6,381.00
Jul-18	GEDLING BOROUGH COUNCIL	Rent	Payables A 1363486 13362526	4,000.00
Jul-18	GEDLING BOROUGH COUNCIL	Rent	Payables A 1363453 13356247	5,000.00
Jul-18	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	Payables A 1363428 13350023	2,834.40
Jul-18	GET SAFE ONLINE LTD	Other Operational Expenses	Payables A 1363486 13362526	9,000.00
Jul-18	GINGERS OF NOTTINGHAM LTD	Contract Catering	Payables A 1365430 13389330	530.00
Jul-18	GO 2 TELECOM LTD	Other Operational Expenses	Payables A 1363453 13356247	803.15
Jul-18	HAMPSONS RECOVERY	Vehicle Recovery Costs	Payables A 1363486 13362526	1,172.40

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-18	HARMLESS CIC	Crime Prevention Equipment	Payables A 1365410 13383484	24,759.00
Jul-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1363400 13343862	1,414.90
Jul-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1362516 13337865	1,414.90
Jul-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1361454 13271018	1,131.92
Jul-18	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1361555 13297790	550.00
Jul-18	HAZELBANK MEDICOLEGAL SERVICES	Witness Expenses	Payables A 1362461 13321686	4,226.00
Jul-18	HEAD LIGHT LTD	Professional Fees	Payables A 1364405 13377607	2,750.00
Jul-18	HOME OFFICE	Electronic Forensics	Payables A 1361415 13264867	37,140.43
Jul-18	IMARA	Grants to Voluntary Bodies	Payables A 1361496 13277287	4,085.00
Jul-18	IMARA	Other PA Grants	Payables A 1364405 13377607	6,019.99
Jul-18	INFORMATION BY DESIGN LTD	Specific Grants awarded	Payables A 1364405 13377607	7,998.25
Jul-18	INTERNATIONAL INFORMATION SYSTEMS SECURITY CERTIFICATION CONSORTIUM LTD	External Training Courses	Payables A 1360731 13258979	2,672.00
Jul-18	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1363486 13362526	3,641.80
Jul-18	ISAS	Grants to Voluntary Bodies	Payables A 1363453 13356247	33,524.00
Jul-18	ISAS	Other PA Grants	Payables A 1363453 13356247	58,374.00
Jul-18	JACKSON LIFT SERVICES LTD	Reactive Maintenance	Payables A 1361555 13297790	616.00
Jul-18	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1362444 13316472	8,519.00
Jul-18	JNE SECURITY LTD	Professional Fees	Payables A 1363486 13362526	747.45
Jul-18	JOHN SUTHERLAND	Conference & Seminar Fees	Payables A 1362418 13310100	500.00
Jul-18	JSE CONTRACT SERVICES LTD	Grounds Maintenance	Payables A 1363486 13362526	1,715.00
Jul-18	JSE CONTRACT SERVICES LTD	Grounds Maintenance	Payables A 1361415 13264867	1,285.00
Jul-18	KIER BUSINESS SERVICES LTD	Professional Fees	Payables A 1365454 13394784	8,927.00
Jul-18	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1365454 13394784	680.00
Jul-18	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1361555 13297790	2,250.00
Jul-18	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1363486 13362526	1,335.20
Jul-18	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Photocopier Machines Running Costs	Payables A 1365454 13394784	1,473.99
Jul-18	MACOI LTD	Furniture	Payables A 1365430 13389330	585.50
Jul-18	MATTHEW BOWRING	Police Dogs - purchase	Payables A 1362461 13321686	1,200.00
Jul-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1362444 13316472	2,041.75
Jul-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Consultants Fees	Payables A 1361555 13297790	11,890.20
Jul-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Consultants Fees	Payables A 1365430 13389330	3,963.40
Jul-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1365454 13394784	2,041.75
Jul-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1365430 13389330	1,633.40
Jul-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1362516 13337865	2,041.75
Jul-18	MICRO SYSTEMATION LTD	Software Licences	Payables A 1363428 13350023	13,722.75
Jul-18	MIS FUEL MONITORING LTD	Software - purchase	Payables A 1363453 13356247	1,155.00
Jul-18	MIVEN LTD	Service Charge	Payables A 1361555 13297790	92,821.38
Jul-18	MIVEN LTD	Service Charge	Payables A 1361415 13264867	3,375.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-18	MLL TELECOM	Network Management	Payables A 1366448 13420181	18,463.00
Jul-18	MOTOR ACCIDENT PROTECTION SERVICES LTD	Legal Costs	Payables A 1361496 13277287	9,409.41
Jul-18	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1360731 13258979	4,110.36
Jul-18	NIELSEN CHEMICALS	Vehicle Cleaning	Payables A 1363453 13356247	601.64
Jul-18	NMK BUSINESS SOLUTIONS LTD	Professional Fees	Payables A 1363453 13356247	2,175.00
Jul-18	NOTTINGHAM CITY COUNCIL	Other PA Grants	Payables A 1364405 13377607	856,995.00
Jul-18	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Insurance	Payables A 1365492 13400443	940.00
Jul-18	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA Grants	Payables A 1364405 13377607	83,647.68
Jul-18	OPTIONS	External Catering	Payables A 1366448 13420181	1,341.60
Jul-18	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1363486 13362526	825.00
Jul-18	ORBIS PROTECT LTD	Damage to Property / Boarding Up	Payables A 1364405 13377607	500.00
Jul-18	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1363486 13362526	2,940.00
Jul-18	ORBIS PROTECT LTD	Decontamination Costs	Payables A 1363486 13362526	2,491.98
Jul-18	OXFORD UNIVERSITY PRESS	Books & Publications	Payables A 1364405 13377607	675.00
Jul-18	PARK PLACE TECHNOLOGIES LTD	Hardware - purchase	Payables A 1362516 13337865	8,564.82
Jul-18	PATRA INCORPORATING ACDA	Crime Prevention Equipment	Payables A 1361555 13297790	5,000.00
Jul-18	PERSONNEL HYGIENE SERVICES LTD	Fixtures & Fittings	Payables A 1365430 13389330	634.91
Jul-18	PERSONNEL HYGIENE SERVICES LTD	Planned PPM Contract	Payables A 1365430 13389330	1,318.83
Jul-18	PERSONNEL HYGIENE SERVICES LTD	Planned PPM Contract	Payables A 1363453 13356247	2,912.40
Jul-18	PERSONNEL HYGIENE SERVICES LTD	Planned PPM Contract	Payables A 1363400 13343862	1,621.00
Jul-18	PLASTIC ONLINE LTD	Hardware - purchase	Payables A 1363453 13356247	669.00
Jul-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	Payables A 1362444 13316472	1,526.00
Jul-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1362397 13303661	625.00
Jul-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1362516 13337865	14,191.12
Jul-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1362418 13310100	12,000.00
Jul-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Clothing & Uniforms	Payables A 1363453 13356247	1,901.92
Jul-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Professional Fees	Payables A 1362444 13316472	94,675.60
Jul-18	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Other Partnerships	Payables A 1365430 13389330	336,992.88
Jul-18	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	Payables A 1365454 13394784	2,088.00
Jul-18	POLICE AND CRIME COMMISSIONER FOR WEST MERCIA	External Training Courses	Payables A 1361496 13277287	4,400.00
Jul-18	POLICE CRIME PREVENTION INITIATIVES LTD	Professional Fees	Payables A 1363428 13350023	528.00
Jul-18	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND & WALES	Insurance ACPO/Supers Legal Protection	Payables A 1362444 13316472	13,156.00
Jul-18	PREMIER PETS HOTEL	Police Dogs - purchase	Payables A 1362444 13316472	2,191.22
Jul-18	PREMIER PETS HOTEL	Police Dogs - purchase	Payables A 1365492 13400443	2,329.97
Jul-18	PROACTIS LTD	Web Infrastructure	Payables A 1361555 13297790	6,325.00
Jul-18	PROCESS EVOLUTION LTD	Professional Fees	Payables A 1365430 13389330	6,930.00
Jul-18	R GERAGHTY	Professional Fees	Payables A 1360731 13258979	583.33
Jul-18	RACHEL INESON	Witness Expenses	Payables A 1360731 13258979	927.91
Jul-18	RAPID RACKING	Planned Maintenance	Payables A 1363453 13356247	4,123.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-18	RECIPERO LTD	PNC Costs	Payables A 1361496 13277287	8,065.29
Jul-18	RELIANCE HIGH TECH LTD	Annual Servicing	Payables A 1365558 13414498	2,242.83
Jul-18	RELIANCE HIGH TECH LTD	Annual Servicing	Payables A 1361415 13264867	2,242.83
Jul-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1361496 13277287	1,398.30
Jul-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1361555 13297790	1,537.50
Jul-18	REVEAL MEDIA LTD	Other IT Costs	Payables A 1362418 13310100	588.00
Jul-18	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1361415 13264867	7,582.28
Jul-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1365454 13394784	5,702.75
Jul-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1361555 13297790	3,518.37
Jul-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1363400 13343862	5,050.42
Jul-18	SALLIE MELLORS	Witness Expenses	Payables A 1362397 13303661	897.71
Jul-18	SAMANTHA LEEK	Legal Costs	Payables A 1361496 13277287	600.00
Jul-18	SECOND ELEMENT LTD	Annual Servicing	Payables A 1361555 13297790	1,487.00
Jul-18	SECOND ELEMENT LTD	Annual Servicing	Payables A 1365558 13414498	1,487.00
Jul-18	SHB HIRE LTD	Hire of Transport - Operational	Payables A 1362461 13321686	1,410.09
Jul-18	SHRED STATION LTD	Waste Disposal	Payables A 1366448 13420181	752.45
Jul-18	SIR A & LADY RA AYNSLEY-GREEN CONSULTING	Publicity	Payables A 1361496 13277287	1,096.59
Jul-18	SLATER ELECTRICAL SERVICES LTD	Hardware - purchase	Payables A 1363486 13362526	688.00
Jul-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1365558 13414498	557.59
Jul-18	SOFTWARE BOX LTD	Software Licences	Payables A 1361454 13271018	22,053.66
Jul-18	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1363428 13350023	52,729.00
Jul-18	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1360731 13258979	842.55
Jul-18	SOUND CULTURE LTD	Professional Fees	Payables A 1361555 13297790	4,500.00
Jul-18	SPARROW RECOVERY	Vehicle Recovery Costs	Payables A 1363453 13356247	1,510.80
Jul-18	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	Payables A 1362397 13303661	3,221.22
Jul-18	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	Payables A 1365430 13389330	1,244.67
Jul-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1362397 13303661	4,954.70
Jul-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1362418 13310100	5,366.48
Jul-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1364405 13377607	800.70
Jul-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1361454 13271018	848.22
Jul-18	STEPHANIE SYMONS	Witness Expenses	Payables A 1363486 13362526	546.57
Jul-18	SUNTOP BOARDING KENNELS	Police Dogs - Feed/kennelling/vets	Payables A 1362397 13303661	6,570.00
Jul-18	T & S HEATING LTD	Building Maintenance - Day to Day	Payables A 1365410 13383484	1,002.69
Jul-18	T & S HEATING LTD	Planned Mechanical & Engineering Works	Payables A 1361516 13282760	1,307.00
Jul-18	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1361496 13277287	1,586.40
Jul-18	THE APPROPRIATE ADULT SERVICE LTD	Professional Fees	Payables A 1365430 13389330	3,015.50
Jul-18	THE MOWER SHOP LTD	Grounds Maintenance	Payables A 1363486 13362526	2,525.42
Jul-18	THE NATIONAL ASSOCIATION FOR PEOPLE ABUSED IN CHILDHOOD	External Training Courses	Payables A 1361415 13264867	2,250.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul-18	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	Payables A 1362397 13303661	2,271.80
Jul-18	THOMAS & SONS CONSTRUCTION LTD	Reactive Maintenance	Payables A 1363453 13356247	10,746.64
Jul-18	TV CONFERENCING LTD	Conference & Seminar Fees	Payables A 1361496 13277287	1,240.90
Jul-18	UK TOOL HIRE LTD	External Training Courses	Payables A 1363400 13343862	1,280.00
Jul-18	UNIPAR SERVICES	Professional Fees	Payables A 1361496 13277287	593.00
Jul-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1362516 13337865	7,836.00
Jul-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1365492 13400443	635.50
Jul-18	VENSON NOTTS LTD	Vehicle Repairs	Payables A 1363400 13343862	15,468.58
Jul-18	VENSON NOTTS LTD	Venson DSAF	Payables A 1363400 13343862	135,563.75
Jul-18	VENSON NOTTS LTD	Venson PPM	Payables A 1363453 13356247	4,860.34
Jul-18	VENSON NOTTS LTD	Venson PPM	Payables A 1363400 13343862	122,860.73
Jul-18	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1363453 13356247	6,529.07
Jul-18	VERTICALITY LTD	Professional Fees	Payables A 1365558 13414498	3,625.00
Jul-18	VIKING ARMS LTD	Firearms & Ammunition	Payables A 1361555 13297790	1,771.25
Jul-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1361555 13297790	118,140.29
Jul-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1363400 13343862	8,615.96
Jul-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1363428 13350023	6,993.32
Jul-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1362418 13310100	596.71
Jul-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1365430 13389330	2,855.45
Jul-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1363400 13343862	10,333.03
Jul-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1365410 13383484	590.00
Jul-18	VR FORENSICS	Professional Fees	Payables A 1360731 13258979	1,500.00
Jul-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1365454 13394784	526.78
Jul-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1360731 13258979	956.30
Jul-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1363453 13356247	1,763.28
Jul-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1365454 13394784	1,109.44
Jul-18	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	Payables A 1362444 13316472	742.50
Jul-18	WASTECARE GROUP LTD	Waste Disposal	Payables A 1362444 13316472	1,135.76
Jul-18	WPC SOFTWARE LTD	Minor Systems	Payables A 1363400 13343862	2,750.00