Transactions over £500 - June 2018

Month	Supplier	Subjective Code	Transaction Ref	£
Jun-18	3D STORAGE SYSTEMS (UK) LTD	Office Equipment	Payables A 1360449 13232830	1,280.12
Jun-18	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Professional Fees	Payables A 1359514 13220322	1,670.00
Jun-18	ACRC LTD	Annual Servicing	Payables A 1358395 13143861	1,240.83
Jun-18	ACRC LTD	Planned Maintenance	Payables A 1358395 13143861	595.00
Jun-18	ACRC LTD	Planned Maintenance	Payables A 1358502 13179554	620.00
Jun-18	ACRC LTD	Planned PPM Contract	Payables A 1356635 13097387	790.00
Jun-18	ACRC LTD	Planned PPM Contract	Payables A 1358395 13143861	715.00
Jun-18	ACRC LTD	Planned PPM Contract	Payables A 1358502 13179554	545.00
Jun-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1360403 13226650	9,249.51
Jun-18	AK MANAGEMENT CONSULTANTS LTD	Consultants Fees	Payables A 1359446 13198683	1,058.50
Jun-18	AK MANAGEMENT CONSULTANTS LTD	Professional Fees	Payables A 1359446 13198683	1,200.00
Jun-18	ALTIA SOLUTIONS LTD	Professional Fees	Payables A 1359446 13198683	5,025.00
Jun-18	AMF BUSINESS CONSULTING LTD	Consultants Fees	Payables A 1358395 13143861	3,400.00
Jun-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	Payables A 1357305 13103790	5,504.19
Jun-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	Payables A 1357340 13109999	1,540.00
Jun-18	ANTALIS LTD	Paper (Photocopiers & Printers)	Payables A 1357305 13103790	982.85
Jun-18	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1357419 13137152	1,724.16
Jun-18	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Chaplains Fees	Payables A 1357305 13103790	2,059.50
Jun-18	ATKINS LTD	Fees Planned	Payables A 1359397 13185915	11,414.62
Jun-18	ATKINS LTD	Professional Fees	Payables A 1357305 13103790	5,621.50
Jun-18	AVATU LTD	Software Licences	Payables A 1358395 13143861	21,896.00
Jun-18	BANNER GROUP LTD	Cleaning Equipment	Payables A 1357340 13109999	606.22
Jun-18	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1357340 13109999	941.63
Jun-18	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1356635 13097387	1,202.97
Jun-18	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1359423 13192710	1,122.95
Jun-18	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1357357 13116076	707.29
Jun-18	BETTER TIMES LTD	Publicity	Payables A 1359397 13185915	1,425.09
Jun-18	BETTER TIMES LTD	Publicity	Payables A 1359423 13192710	5,932.50
Jun-18	BEVAN BRITTAN LLP	Legal Costs	Payables A 1359397 13185915	1,976.00
Jun-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1357419 13137152	523.53
Jun-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1359467 13204545	1,249.64
Jun-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1358502 13179554	1,506.66
Jun-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1359397 13185915	2,648.49
Jun-18	BNP PARIBAS REAL ESTATE	Property Related	Payables A 1358452 13157543	11,095.47
Jun-18	BNP PARIBAS REAL ESTATE	Rent	Payables A 1358423 13151064	11,095.47
Jun-18	BOTT LTD	Vehicle Maintenance	Payables A 1358452 13157543	1,965.20
Jun-18	BRITISH GAS BUSINESS	Electricity	Payables A 1357305 13103790	2,136.83
Jun-18	BRITISH GAS BUSINESS	Electricity	Payables A 1359446 13198683	3,192.88
Jun-18	BRITISH TELECOMMUNICATIONS PLC	Fixed Telephone Call Charges & Line Rental	Payables A 1359397 13185915	1,950.42
Jun-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1359467 13204545	19,044.50
Jun-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1360403 13226650	989.41

Month	Supplier	Subjective Code	Transaction Ref	£
Jun-18	BRITISH TELECOMMUNICATIONS PLC	Other Voice & Data	Payables A 1357357 13116076	514.91
Jun-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1359467 13204545	8,021.81
Jun-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1359397 13185915	5,263.77
Jun-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1359514 13220322	6,905.34
Jun-18	BROOK STREET (UK) LTD	Consultants Fees	Payables A 1359467 13204545	1,203.81
Jun-18	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1360403 13226650	541.66
Jun-18	BTS HOLDINGS PLC	Software Licences	Payables A 1357376 13121941	6,060.00
Jun-18	BUYWORKS LTD	Professional Fees	Payables A 1359446 13198683	16,740.00
Jun-18	CAMERON FORECOURT LTD	Fixtures & Fittings	Payables A 1357376 13121941	4,916.00
Jun-18	CAPITA BUSINESS SERVICES LTD	Collaboration service	Payables A 1357357 13116076	777.05
Jun-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1357357 13116076	8,778.73
Jun-18	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1359467 13204545	10,001.15
Jun-18	CDW LTD	Other IT Costs	Payables A 1360449 13232830	3,672.05
Jun-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1357419 13137152	12,963.17
Jun-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1360403 13226650	10,358.00
Jun-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1359446 13198683	15,865.50
Jun-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1359423 13192710	17,881.12
Jun-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1358452 13157543	12,069.05
Jun-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1359467 13204545	1,561.60
Jun-18	CHAS E PROSSER & CO LTD	Grounds Maintenance	Payables A 1360449 13232830	899.00
Jun-18	CINTRA LTD	Interpreters Fees	Payables A 1359514 13220322	22,976.92
Jun-18	COLLEGE OF POLICING	Conference & Seminar Fees	Payables A 1356588 13081602	550.00
Jun-18	COLLEGE OF POLICING	External Training Courses	Payables A 1360449 13232830	5,372.00
Jun-18	CONTRACT DATA RESEARCH LTD (T/A CDR GROUP LTD	Software - purchase	Payables A 1358395 13143861	894.00
Jun-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1358395 13143861	2,083.33
Jun-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1357376 13121941	600.00
Jun-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1357357 13116076	44,392.74
Jun-18	CORONA ENERGY	Gas	Payables A 1358452 13157543	4,756.00
Jun-18	CRAIGARD (SHERWOOD PARK) LTD	Rent	Payables A 1358469 13163668	18,093.75
Jun-18	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	Payables A 1358502 13179554	1,935.00
Jun-18	CTMI LTD	Professional Fees	Payables A 1359397 13185915	7,200.00
Jun-18	D.TEC INTERNATIONAL LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1357305 13103790	1,800.00
Jun-18	DATA PRO IT LTD	Other IT Costs	Payables A 1357305 13103790	3,450.00
Jun-18	DATA PRO IT LTD	Other IT Costs	Payables A 1356588 13081602	1,249.00
Jun-18	DFP SERVICES LTD	Planned PPM Contract	Payables A 1360499 13238289	1,182.88
Jun-18	DFP SERVICES LTD	Planned PPM Contract	Payables A 1359467 13204545	1,695.00
Jun-18	DFP SERVICES LTD	Reactive Maintenance	Payables A 1359467 13204545	2,096.70
Jun-18	DFP SERVICES LTD	Reactive Maintenance	Payables A 1359423 13192710	559.80
Jun-18	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1357305 13103790	3,400.00
Jun-18	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1357376 13121941	1,000.00
Jun-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1357376 13121941	46,516.39
Jun-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1359514 13220322	7,740.08
Jun-18	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1359423 13192710	1,745.76
Jun-18	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1356588 13081602	1,745.76
Jun-18	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1360449 13232830	1,362.48

Month	Supplier	Subjective Code	Transaction Ref	£
Jun-18	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1359446 13198683	3,260.45
Jun-18	EPAY LTD	Electronic Forensics	Payables A 1358423 13151064	583.10
Jun-18	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1358502 13179554	9,229.47
Jun-18	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1357357 13116076	2,415.86
Jun-18	EYELAW LTD	Doctors Statements	Payables A 1360499 13238289	2,565.00
Jun-18	FIREBRAND TRAINING LTD	External Training Courses	Payables A 1357357 13116076	8,785.00
Jun-18	FISHER HARGREAVES PROCTOR LTD	Service Charge	Payables A 1359446 13198683	5,503.57
Jun-18	FORD MOTOR COMPANY LTD	Vehicles - Spares	Payables A 1357419 13137152	2,997.44
Jun-18	FOREST FUELS LTD	Other Operational Expenses	Payables A 1358423 13151064	1,942.40
Jun-18	FOREST FUELS LTD	Biofuels	Payables A 1359397 13185915	1,942.40
Jun-18	GARRAN LOCKERS LTD	Fixtures & Fittings	Payables A 1357419 13137152	555.00
Jun-18	GARRAN LOCKERS LTD	Furniture	Payables A 1356635 13097387	1,211.40
Jun-18	GEO HANSON & SONS HUCKNALL LTD	Planned Maintenance	Payables A 1358423 13151064	951.13
Jun-18	GEOFF TORDOFF	Police Dogs - purchase	Payables A 1360449 13232830	3,000.00
Jun-18	GINGERS OF NOTTINGHAM LTD	Contract Catering	Payables A 1359423 13192710	600.00
Jun-18	GOVERNMENT ACTUARYS DEPARTMENT	Professional Fees	Payables A 1360499 13238289	4,600.00
Jun-18	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1360449 13232830	1,430.00
Jun-18	HANSON ANIMAL DOCTOR LTD	Police Dogs - purchase	Payables A 1360449 13232830	687.34
Jun-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1357376 13121941	1,131.92
Jun-18	HEALTHWORK LTD	Other Medical Costs	Payables A 1359423 13192710	4,500.00
Jun-18	HMCTS	Other Partnerships	Payables A 1357376 13121941	4,227.85
Jun-18	HMCTS	Other Partnerships	Payables A 1358452 13157543	32,650.94
Jun-18	HUTCHISON 3G LTD	Other Voice & Data	Payables A 1360403 13226650	567.83
Jun-18	IAN HART	Witness Expenses	Payables A 1357376 13121941	889.28
Jun-18	ICCA ENTERPRISES CIC	Hire of Rooms/Premises	Payables A 1358423 13151064	4,180.00
Jun-18	INCOM TELECOMMUNICATIONS	Hardware - maintenance	Payables A 1359423 13192710	769.94
Jun-18	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1359423 13192710	5,111.92
Jun-18	J CORNOCK T/A NEW POINT KNIVES	Maintenance/Consumables Specialist Op Equipment	Payables A 1359397 13185915	906.50
Jun-18	JACKSON LIFT SERVICES LTD	Reactive Maintenance	Payables A 1360449 13232830	1,191.00
Jun-18	JJ ARMSTRONG	Agency / Temp Staff	Payables A 1359467 13204545	978.20
Jun-18	KCH GARDEN SQUARE	Legal Costs	Payables A 1358395 13143861	500.00
Jun-18	KIER BUSINESS SERVICES LTD	Professional Fees	Payables A 1358502 13179554	8,927.00
Jun-18	KINGS SECURITY SYSTEMS LTD	Planned Maintenance	Payables A 1359446 13198683	1,214.00
Jun-18	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1357340 13109999	1,872.46
Jun-18	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1360403 13226650	689.24
Jun-18	KMA PARTNERS LTD	Professional Fees	Payables A 1359514 13220322	900.00
Jun-18	LEADERS UNLOCKED LTD	Specific Grants awarded	Payables A 1358452 13157543	5,000.00
Jun-18	MACOI LTD	Furniture	Payables A 1360449 13232830	1,115.52
Jun-18	MACOI LTD	Furniture	Payables A 1360403 13226650	676.36
Jun-18	MACOI LTD	Furniture	Payables A 1358423 13151064	1,630.00
Jun-18	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	Payables A 1358452 13157543	1,420.00
Jun-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1359467 13204545	2,041.75
Jun-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1360403 13226650	1,633.40
Jun-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1358423 13151064	2,041.75
Jun-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1357376 13121941	1,633.40

Month	Supplier	Subjective Code	Transaction Ref	£
Jun-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Consultants Fees	Payables A 1357357 13116076	11,097.52
Jun-18	MIVEN LTD	Service Charge	Payables A 1358423 13151064	91,318.08
Jun-18	MOTOR ACCIDENT PROTECTION SERVICES LTD	Legal Costs	Payables A 1357357 13116076	633.69
Jun-18	MUSLIM HANDS	Specific Grants awarded	Payables A 1360449 13232830	25,000.00
Jun-18	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1359397 13185915	3,725.68
Jun-18	NAV LTD	Other IT Costs	Payables A 1356588 13081602	620.55
Jun-18	NCC PENSION FUND	Pension Strain	Payables A 1359423 13192710	49,557.20
Jun-18	NEOPOST LTD	Postage Costs	Payables A 1359467 13204545	3,475.75
Jun-18	NEWTON NOTTINGHAM LLP	Rent	Payables A 1357419 13137152	8,550.00
Jun-18	NICE SYSTEMS UK LTD	Network Services	Payables A 1358395 13143861	21,512.00
Jun-18	NMK BUSINESS SOLUTIONS LTD	Agency / Temp Staff	Payables A 1356635 13097387	900.00
Jun-18	NORTHERN LIGHTS LEARNING AND SOLUTIONS LTD	Professional Fees	Payables A 1359467 13204545	2,000.00
Jun-18	NOTTINGHAM CITY COUNCIL	External Training Courses	Payables A 1357419 13137152	770.00
Jun-18	NOTTINGHAM CITY COUNCIL	Other Partnerships	Payables A 1357419 13137152	29,550.00
Jun-18	NOTTINGHAM CITY COUNCIL	Service Charge	Payables A 1360536 13241939	32,550.00
Jun-18	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Fees Planned	Payables A 1360449 13232830	6,000.00
Jun-18	NRA ROOFING & FLOORING SERVICES LTD	Planned Maintenance	Payables A 1356635 13097387	1,944.00
Jun-18	NUTWELL LOGISTICS LTD	Annual Servicing	Payables A 1357376 13121941	500.00
Jun-18	ONLINE ERGONOMICS LTD	Furniture	Payables A 1360449 13232830	925.17
Jun-18	OPTIONS	Professional Fees	Payables A 1359397 13185915	997.60
Jun-18	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1358423 13151064	858.00
Jun-18	PAYPOINT PLC	Electronic Forensics	Payables A 1358423 13151064	500.00
Jun-18	PITNEY BOWES	Postage Costs	Payables A 1360403 13226650	2,011.00
Jun-18	POLICE AND CRIME COMMISSIONER FOR DEVON AND CORNWALL	Professional Fees	Payables A 1360449 13232830	900.00
Jun-18	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	Payables A 1360449 13232830	12,317.92
Jun-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1356588 13081602	2,499,120.00
Jun-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Electronic Forensics	Payables A 1358452 13157543	1,700.00
Jun-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1360403 13226650	38,868.51
Jun-18	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Collaboration service	Payables A 1357340 13109999	898.72
Jun-18	PRIMARY CARE COMMISSIONING CIC	Hotel Accommodation	Payables A 1358423 13151064	664.00
Jun-18	PROF S AL-SARRAJ	Doctors Statements	Payables A 1360449 13232830	2,700.00
Jun-18	PROF S AL-SARRAJ	Doctors Statements	Payables A 1357305 13103790	2,200.00
Jun-18	PROF S AL-SARRAJ	Doctors Statements	Payables A 1359446 13198683	2,200.00
Jun-18	RELIANCE HIGH TECH LTD	Planned Maintenance	Payables A 1356635 13097387	2,071.65
Jun-18	RELIANCE HIGH TECH LTD	Planned PPM Contract	Payables A 1356635 13097387	1,471.60
Jun-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1356635 13097387	3,121.35
Jun-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1358452 13157543	576.00
Jun-18	REVEAL MEDIA LTD	Other IT Costs	Payables A 1357305 13103790	11,956.84
Jun-18	RICHARD DONOVAN	Consultants Fees	Payables A 1358423 13151064	2,160.00
Jun-18	RICHARD DRAGE	Other Partnerships	Payables A 1357305 13103790	3,000.00
Jun-18	RICHARD DRAGE	Other Partnerships	Payables A 1359397 13185915	4,200.00
Jun-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1360449 13232830	3,356.54
Jun-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1357305 13103790	580.82
Jun-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1357419 13137152	5,688.15
Jun-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1358452 13157543	3,065.41

Month	Supplier	Subjective Code	Transaction Ref	£
Jun-18	RUSSELL RICHARDSON & SONS LTD	Waste Disposal	Payables A 1358423 13151064	812.80
Jun-18	SEARCH FLOW LTD	Legal Costs	Payables A 1358423 13151064	652.30
Jun-18	SERJEANTS INN CHAMBERS	Legal Costs	Payables A 1358452 13157543	5,450.00
Jun-18	SERJEANTS INN CHAMBERS	Legal Costs	Payables A 1358469 13163668	700.00
Jun-18	SHARPLINE DECORATORS LTD	Planned Maintenance	Payables A 1359467 13204545	972.45
Jun-18	SHARPLINE DECORATORS LTD	Planned Maintenance	Payables A 1360403 13226650	771.00
Jun-18	SHARPLINE DECORATORS LTD	Reactive Maintenance	Payables A 1358502 13179554	664.90
Jun-18	SHB HIRE LTD	Hire of Transport - Operational	Payables A 1356635 13097387	1,204.55
Jun-18	SHERWOOD PINES CYCLE CENTRE	Professional Fees	Payables A 1360449 13232830	4,030.02
Jun-18	SHRED STATION LTD	Confidential Waste	Payables A 1356635 13097387	741.00
Jun-18	SHRED STATION LTD	Waste Disposal	Payables A 1360499 13238289	1,038.30
Jun-18	SLATER ELECTRICAL SERVICES LTD	Catering Equipment	Payables A 1360499 13238289	608.99
Jun-18	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1360499 13238289	605.40
Jun-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1360499 13238289	1,839.47
Jun-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1357305 13103790	1,286.75
Jun-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1358395 13143861	711.93
Jun-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1358452 13157543	671.80
Jun-18	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	Payables A 1357340 13109999	555.98
Jun-18	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1356588 13081602	46,916.00
Jun-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1360499 13238289	1,027.61
Jun-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1356588 13081602	1,494.14
Jun-18	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1360499 13238289	642.39
Jun-18	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1360449 13232830	737.21
Jun-18	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1359467 13204545	2,531.95
Jun-18	SOLOS CONSULTANTS LTD	Professional Fees	Payables A 1360517 13240895	558.60
Jun-18	SP SERVICES UK LTD	Professional Fees	Payables A 1358395 13143861	1,071.30
Jun-18	SPARROW RECOVERY	Vehicle Recovery Costs	Payables A 1358502 13179554	789.60
Jun-18	SPECIALIST COMPUTER CENTRES PLC	Hardware - maintenance	Payables A 1358452 13157543	1,769.70
Jun-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1359467 13204545	3,760.78
Jun-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1359514 13220322	4,228.06
Jun-18	STARTRAQ (UK) LTD	Professional Fees	Payables A 1359467 13204545	1,978.87
Jun-18	STARTRAQ (UK) LTD	Professional Fees	Payables A 1359423 13192710	7,261.00
Jun-18	STARTRAQ (UK) LTD	Software Licences	Payables A 1359397 13185915	2,962.64
Jun-18	STEPHANIE SYMONS	Witness Expenses	Payables A 1357340 13109999	874.53
Jun-18	SUNTOP BOARDING KENNELS	Police Dogs - Feed/kennelling/vets	Payables A 1358395 13143861	2,190.00
Jun-18	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1359397 13185915	1,586.40
Jun-18	TETRA SCENE OF CRIME LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1359467 13204545	528.90
Jun-18	THE APPROPRIATE ADULT SERVICE LTD	Professional Fees	Payables A 1359446 13198683	3,746.25
Jun-18	THE RENEWAL TRUST	Other Partnerships	Payables A 1359397 13185915	15,000.00
Jun-18	THE SMASHING GLASS CO (NOTTM) LTD	Reactive Maintenance	Payables A 1360403 13226650	1,950.00
Jun-18	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	Payables A 1357419 13137152	1,697.09
Jun-18	TRAFFIC MANAGEMENT SERVICES LTD	Police Cones & Traffic Signs	Payables A 1358502 13179554	2,415.00
Jun-18	TRAFFIC MANAGEMENT SERVICES LTD	Police Cones & Traffic Signs	Payables A 1357376 13121941	2,560.00
Jun-18	TSI INSTRUMENTS LTD	Professional Fees	Payables A 1356635 13097387	610.00
Jun-18	UK TOOL HIRE LTD	External Training Courses	Payables A 1360403 13226650	700.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jun-18	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	Payables A 1360403 13226650	3,317.74
Jun-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1360449 13232830	13,060.00
Jun-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1359446 13198683	7,810.00
Jun-18	VENSON NOTTS LTD	Vehicle Repairs	Payables A 1358452 13157543	4,135.07
Jun-18	VENSON NOTTS LTD	Venson DSAF	Payables A 1358452 13157543	141,957.81
Jun-18	VENSON NOTTS LTD	Venson PPM	Payables A 1358452 13157543	131,520.64
Jun-18	VERITAS MANAGEMENT	Police Cones & Traffic Signs	Payables A 1358452 13157543	500.00
Jun-18	VIKING ARMS LTD	Firearms & Ammunition	Payables A 1358502 13179554	1,587.04
Jun-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1357340 13109999	9,182.44
Jun-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1357419 13137152	626.37
Jun-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1360499 13238289	3,242.29
Jun-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1360449 13232830	510.10
Jun-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1358452 13157543	6,036.49
Jun-18	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1357305 13103790	921.50
Jun-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1356635 13097387	2,112.50
Jun-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1358395 13143861	678.59
Jun-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1358423 13151064	522.00
Jun-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1359423 13192710	1,335.72
Jun-18	WA PRODUCTS (UK) LTD	Other Operational Expenses	Payables A 1360499 13238289	1,016.19
Jun-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1360499 13238289	840.55
Jun-18	WA PRODUCTS (UK) LTD	Training Materials	Payables A 1357419 13137152	599.50
Jun-18	WB POWER SERVICES LTD	Other Energy Costs	Payables A 1359397 13185915	973.00
Jun-18	WB POWER SERVICES LTD	Reactive Maintenance	Payables A 1357305 13103790	891.00
Jun-18	WINDMILL BUILDERS LTD	Building Maintenance - Day to Day	Payables A 1359423 13192710	5,854.00