Transactions Over £500 - September 2018

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-18	ABILITY SMART LTD	Tuition Fees	Payables A 1374414 13627638	1,290.00
Sep-18	ACHILLES INFORMATION LTD	Software Licences	Payables A 1377463 13672890	945.00
Sep-18	ACRC LTD	Annual Servicing	Payables A 1378477 13713483	1,780.00
Sep-18	ACRC LTD	Building Maintenance - Day to Day	Payables A 1377463 13672890	2,615.00
Sep-18	ACRC LTD	Planned PPM Contract	Payables A 1379452 13740619	2,539.24
Sep-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1378402 13700983	894.42
Sep-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1377416 13660722	1,126.64
Sep-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1377396 13654179	7,484.39
Sep-18	AIRSERVICES (UK)	Professional Fees	Payables A 1377416 13660722	823.50
Sep-18	AK MANAGEMENT CONSULTANTS LTD	Consultants Fees	Payables A 1378450 13707995	3,905.30
Sep-18	AM COUSINS	Witness Expenses	Payables A 1378477 13713483	755.86
Sep-18	AMANZI SAFETY AND RESCUE LTD	External Training Courses	Payables A 1378392 13695401	4,050.00
Sep-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	Payables A 1373433 13621463	6,797.41
Sep-18	ARCO LTD	Other Medical Costs	Payables A 1378402 13700983	548.24
Sep-18	ARMSTRONG WATSON LLP	Consultants Fees	Payables A 1378392 13695401	5,000.00
Sep-18	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1377396 13654179	1,724.16
Sep-18	ASHWELL BIOMASS LTD	Building Maintenance - Day to Day	Payables A 1377463 13672890	1,550.00
Sep-18	ATKINS LTD	Professional Fees	Payables A 1379411 13734665	5,334.00
Sep-18	ATKINS LTD	Professional Fees	Payables A 1375386 13630732	3,556.00
Sep-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	Payables A 1377463 13672890	624.20
Sep-18	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	Payables A 1377396 13654179	769.00
Sep-18	AVON PROTECTION SYSTEMS	Professional Fees	Payables A 1377498 13689091	3,173.84
Sep-18	AXON PUBLIC SAFETY UK LTD	Firearms & Ammunition	Payables A 1378450 13707995	8,525.00
Sep-18	BASSETLAW DISTRICT COUNCIL	Rent	Payables A 1377416 13660722	23,300.00
Sep-18	BASSETLAW DISTRICT COUNCIL	Rent	Payables A 1376393 13648248	4,913.06
Sep-18	BENNETT WORKPLACE SOLUTIONS LTD	Furniture	Payables A 1372496 13609479	1,950.00
Sep-18	BETTER TIMES LTD	Publicity	Payables A 1377498 13689091	4,627.50
Sep-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1378477 13713483	1,140.21
Sep-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1376393 13648248	1,067.14
Sep-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1377396 13654179	815.72
Sep-18	BLUEPRINT (NOTTINGHAM) LTD	Vehicle Repairs	Payables A 1377498 13689091	500.00
Sep-18	BRITISH GAS BUSINESS	Gas	Payables A 1377463 13672890	563.12
Sep-18	BRITISH TELECOMMUNICATIONS PLC	Fixed Telephone Call Charges & Line Rental	Payables A 1377498 13689091	18,131.26
Sep-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1378450 13707995	631.11
Sep-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1377439 13666741	4,409.39
Sep-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1378450 13707995	5,568.87
Sep-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1378477 13713483	9,665.26
Sep-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1379452 13740619	5,069.94
Sep-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1379563 13751780	5,473.58
Sep-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1372496 13609479	54,829.30
Sep-18	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1379503 13746351	541.66
Sep-18	BTME GROUP LTD	Other Medical Costs	Payables A 1376393 13648248	1,528.45

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-18	BUYWORKS LTD	Consultants Fees	Payables A 1379563 13751780	8,077.50
Sep-18	BUYWORKS LTD	Consultants Fees	Payables A 1378392 13695401	4,140.00
Sep-18	BUYWORKS LTD	Consultants Fees	Payables A 1377463 13672890	3,465.00
Sep-18	BUYWORKS LTD	Consultants Fees	Payables A 1377396 13654179	4,365.00
Sep-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1373433 13621463	6,242.39
Sep-18	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	Payables A 1378538 13728572	4,395.47
Sep-18	CDW LTD	Other IT Costs	Payables A 1379411 13734665	3,472.50
Sep-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1378450 13707995	12,500.40
Sep-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1379563 13751780	15,749.30
Sep-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1374414 13627638	25,309.35
Sep-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1379503 13746351	5,319.50
Sep-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1377498 13689091	10,668.00
Sep-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1379411 13734665	15,959.56
Sep-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1377463 13672890	12,801.60
Sep-18	CHANGE COURSE CONSULTANTS LTD	External Training Courses	Payables A 1377439 13666741	5,600.00
Sep-18	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	Payables A 1378402 13700983	4,069.20
Sep-18	CHORUS INTELLIGENCE LTD	Software Licences	Payables A 1378450 13707995	28,500.00
Sep-18	CINTRA LTD	Interpreters Fees	Payables A 1378450 13707995	20,504.80
Sep-18	CINTRA LTD	Interpreters Fees	Payables A 1378477 13713483	24,835.40
Sep-18	CIPFA BUSINESS LTD	External Training Courses	Payables A 1379411 13734665	590.00
Sep-18	CITY PRESS LEEDS LTD	Printing	Payables A 1377416 13660722	992.00
Sep-18	CJS (UK MANAGEMENT) LTD	External Training Courses	Payables A 1378450 13707995	855.00
Sep-18	CMS CAMERON MCKENNA	Professional Fees	Payables A 1377463 13672890	19,500.00
Sep-18	CNLR HORIZONS LTD TA CIC	Counselling	Payables A 1377463 13672890	549.00
Sep-18	COLLEGE OF POLICING	External Training Courses	Payables A 1378450 13707995	2,265.00
Sep-18	COLLEGE OF POLICING	External Training Courses	Payables A 1378477 13713483	2,412.00
Sep-18	COLLEGE OF POLICING	External Training Courses	Payables A 1372496 13609479	756.50
Sep-18	COLLEGE OF POLICING	External Training Courses	Payables A 1377498 13689091	12,612.46
Sep-18	COLLEGE OF POLICING	External Advertising	Payables A 1377498 13689091	4,873.77
Sep-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1378450 13707995	30,660.31
Sep-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1377416 13660722	2,083.33
Sep-18	COPACC LTD	Subscriptions	Payables A 1379411 13734665	1,500.00
Sep-18	CORFIELD SERVICE DOGS	Police Dogs - purchase	Payables A 1377416 13660722	650.00
Sep-18	CRAIGARD (SHERWOOD PARK) LTD	Rent	Payables A 1373433 13621463	18,093.75
Sep-18	CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	Payables A 1377498 13689091	620.46
Sep-18	CTMI LTD	Consultants Fees	Payables A 1372496 13609479	5,200.00
Sep-18	CULTURE LEARNING AND LIBRARIES (MIDLANDS) T/A INSPIRE	External Training Courses	Payables A 1377396 13654179	790.00
Sep-18	D.TEC INTERNATIONAL LTD	Other Medical Costs	Payables A 1372496 13609479	890.00
Sep-18	D.TEC INTERNATIONAL LTD	Professional Fees	Payables A 1378450 13707995	914.00
Sep-18	DATA PRO IT LTD	Other IT Costs	Payables A 1379452 13740619	504.60
Sep-18	DATA PRO IT LTD	Stationery & Office Consumables	Payables A 1379452 13740619	1,428.80
Sep-18	DAVID TYME	Legal Costs	Payables A 1377396 13654179	1,317.67
Sep-18	DEMUX VIDEO SERVICES LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1378477 13713483	5,492.00
Sep-18	DFP SERVICES LTD	Planned PPM Contract	Payables A 1378477 13713483	3,208.03
Sep-18	EARLE INTERNATIONAL	Clothing & Uniforms	Payables A 1379411 13734665	1,734.11

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-18	EAST MIDLANDS REFERRALS LTD	Professional Fees	Payables A 1377439 13666741	2,574.06
Sep-18	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1377463 13672890	2,000.00
Sep-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1378392 13695401	2,696.13
Sep-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1377416 13660722	36,390.99
Sep-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1377396 13654179	18,088.08
Sep-18	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1379563 13751780	1,745.76
Sep-18	ELLIOTT GROUP LTD	Fixtures & Fittings	Payables A 1372496 13609479	1,745.76
Sep-18	ELLIOTT GROUP LTD	Hire of Rooms/Premises	Payables A 1377463 13672890	1,701.52
Sep-18	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1372496 13609479	2,355.68
Sep-18	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1378538 13728572	697.04
Sep-18	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1378402 13700983	1,882.95
Sep-18	ENVIRONTEC LTD	Asbestos Planned	Payables A 1377463 13672890	2,680.00
Sep-18	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1377416 13660722	2,403.28
Sep-18	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1375400 13633728	9,916.27
Sep-18	EXPERIAN LTD	Professional Fees	Payables A 1373433 13621463	1,337.08
Sep-18	FAIRACRE SERVICES	Reactive Maintenance	Payables A 1378450 13707995	693.25
Sep-18	FISHER HARGREAVES PROCTOR LTD	Service Charge	Payables A 1378538 13728572	5,503.57
Sep-18	FORENSIC SPEECH AND VOICE ANALYSIS LTD	Collaboration service	Payables A 1378402 13700983	5,490.00
Sep-18	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1377498 13689091	1,706.85
Sep-18	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1377463 13672890	946.43
Sep-18	GO 2 TELECOM LTD	Other IT Costs	Payables A 1377416 13660722	696.00
Sep-18	GO 2 TELECOM LTD	Other Operational Expenses	Payables A 1377498 13689091	1,075.85
Sep-18	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1378450 13707995	560.00
Sep-18	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1378392 13695401	780.00
Sep-18	HAMPSONS RECOVERY	Vehicle Recovery Costs	Payables A 1378477 13713483	2,332.20
Sep-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1379452 13740619	1,273.41
Sep-18	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	Payables A 1374414 13627638	5,942.58
Sep-18	HEALTHWORK LTD	Other Medical Costs	Payables A 1378450 13707995	3,150.00
Sep-18	HEALTHWORK LTD	Other Medical Costs	Payables A 1373433 13621463	8,550.00
Sep-18	HEALTHWORK LTD	Other Medical Costs	Payables A 1379411 13734665	5,175.00
Sep-18	HMCTS	Other Partnerships	Payables A 1378450 13707995	4,600.82
Sep-18	HMCTS	Other Partnerships	Payables A 1373433 13621463	26,649.48
Sep-18	HMCTS	Other Partnerships	Payables A 1376393 13648248	8,935.77
Sep-18	HUTCHISON 3G LTD	Other Voice & Data	Payables A 1379503 13746351	539.55
Sep-18	INCOM TELECOMMUNICATIONS	Hardware - maintenance	Payables A 1379563 13751780	769.94
Sep-18	IRON MOUNTAIN (UK) LTD	Storage	Payables A 1377498 13689091	3,584.70
Sep-18	JACK DEN-DRIJVER	Consultants Fees	Payables A 1377396 13654179	3,000.00
Sep-18	JACKSON LIFT SERVICES LTD	Planned PPM Contract	Payables A 1374414 13627638	840.00
Sep-18	JJ ARMSTRONG	Agency / Temp Staff	Payables A 1373433 13621463	2,008.25
Sep-18	JOHN E WRIGHT & COMPANY LTD	Stationery & Office Consumables	Payables A 1377463 13672890	1,320.81
Sep-18	KIER BUSINESS SERVICES LTD	Professional Fees	Payables A 1377463 13672890	8,927.00
Sep-18	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1378392 13695401	1,700.00
Sep-18	LANGLEY MILL CONTRACT FLOORING LTD	Furniture	Payables A 1373433 13621463	984.00
Sep-18	LANGLEY MILL CONTRACT FLOORING LTD	Furniture	Payables A 1379411 13734665	1,330.00
Sep-18	LANGLEY MILL CONTRACT FLOORING LTD	Planned Maintenance	Payables A 1379411 13734665	1,574.00

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-18	LANGLEY MILL CONTRACT FLOORING LTD	Reactive Maintenance	Payables A 1379411 13734665	930.00
Sep-18	LEISURE TRAIL UK	Clothing & Uniforms	Payables A 1378450 13707995	642.71
Sep-18	LEISURE TRAIL UK	Clothing & Uniforms	Payables A 1378402 13700983	884.38
Sep-18	LINCOLNSHIRE SHOWGROUND LTD	Hire of Rooms/Premises	Payables A 1379563 13751780	800.00
Sep-18	LYCAMOBILE UK LTD	Electronic Forensics	Payables A 1378450 13707995	1,200.00
Sep-18	LYON EQUIPMENT LTD	Clothing & Uniforms	Payables A 1372496 13609479	955.11
Sep-18	LYON EQUIPMENT LTD	External Training Courses	Payables A 1378477 13713483	2,520.00
Sep-18	MACOI LTD	Furniture	Payables A 1378402 13700983	3,014.20
Sep-18	MACOI LTD	Furniture	Payables A 1377396 13654179	7,437.50
Sep-18	MACOI LTD	Furniture	Payables A 1373407 13615603	1,155.12
Sep-18	MAZARS LLP	Internal Audit Fee	Payables A 1377396 13654179	9,436.00
Sep-18	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	Payables A 1377396 13654179	710.00
Sep-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1374414 13627638	4,083.50
Sep-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1372496 13609479	2,041.75
Sep-18	MICK STIRLAND	Professional Fees	Payables A 1378392 13695401	600.00
Sep-18	MITIE GROUP PLC	Police Surgeons / Clinicians	Payables A 1372496 13609479	173,280.66
Sep-18	MITIE GROUP PLC	Police Surgeons / Clinicians	Payables A 1377463 13672890	86,640.33
Sep-18	MIVEN LTD	Service Charge	Payables A 1373433 13621463	91,513.37
Sep-18	MOUNTAIN HEALTHCARE LTD	Professional Fees	Payables A 1375386 13630732	2,300.45
Sep-18	MPC SERVICES (UK) LTD	Reactive Maintenance	Payables A 1378477 13713483	553.50
Sep-18	NATIONAL CAR PARKS LTD	Rent	Payables A 1375400 13633728	6,249.90
Sep-18	NATIONAL CRIME AGENCY	External Training Courses	Payables A 1377463 13672890	1,037.00
Sep-18	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1377396 13654179	3,944.68
Sep-18	NEOLOGY UK LTD	Other IT Costs	Payables A 1375390 13630842	4,023.00
Sep-18	NEWTON NOTTINGHAM LLP	Rent	Payables A 1377439 13666741	8,550.00
Sep-18	NIELSEN CHEMICALS	Vehicle Cleaning	Payables A 1379411 13734665	546.93
Sep-18	NORTH NOTTS BID LTD	Council Tax	Payables A 1378450 13707995	887.50
Sep-18	NOTTINGHAM CITY COUNCIL	Other Partnerships	Payables A 1377463 13672890	18,500.00
Sep-18	NOTTINGHAM COACHES LTD	External Training Courses	Payables A 1378450 13707995	1,250.00
Sep-18	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Planned Maintenance	Payables A 1377463 13672890	686.00
Sep-18	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	Payables A 1378450 13707995	17,612.00
Sep-18	NRA ROOFING & FLOORING SERVICES LTD	Planned Maintenance	Payables A 1377416 13660722	1,232.00
Sep-18	NRA ROOFING & FLOORING SERVICES LTD	Planned Maintenance	Payables A 1375400 13633728	550.00
Sep-18	OPTIONS	Contract Catering	Payables A 1379411 13734665	1,479.20
Sep-18	ORBIS PROTECT LTD	Damage to Property / Boarding Up	Payables A 1378450 13707995	1,495.00
Sep-18	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1379411 13734665	1,220.00
Sep-18	ORBIS PROTECT LTD	Decontamination Costs	Payables A 1379411 13734665	601.98
Sep-18	PAYPOINT PLC	Electronic Forensics	Payables A 1374414 13627638	1,100.00
Sep-18	PETER JONES (ILG) LTD	Other IT Costs	Payables A 1372496 13609479	1,235.00
Sep-18	PETER ROBERTS	External Training Courses	Payables A 1377463 13672890	750.00
Sep-18	PITNEY BOWES	Postage Costs	Payables A 1377439 13666741	2,011.00
Sep-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	Payables A 1378538 13728572	3,368.00
Sep-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Software Licences	Payables A 1379411 13734665	7,218.00
Sep-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1377498 13689091	8,280.00
Sep-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	Payables A 1372496 13609479	14,104.22

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-18	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	Payables A 1373433 13621463	13,205.00
Sep-18	PREMIER PETS HOTEL	Police Dogs - purchase	Payables A 1378477 13713483	1,937.84
Sep-18	PREMIER PETS HOTEL	Police Dogs - purchase	Payables A 1374414 13627638	1,604.79
Sep-18	PRIMETAKE LTD	Reactive Maintenance	Payables A 1378402 13700983	578.00
Sep-18	PRIMETAKE LTD	Firearms & Ammunition	Payables A 1374414 13627638	2,160.00
Sep-18	PRO TECT SAFETY SIGNS	Vehicle Maintenance	Payables A 1378477 13713483	1,130.50
Sep-18	RELIANCE HIGH TECH LTD	Annual Servicing	Payables A 1379411 13734665	2,242.83
Sep-18	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1378450 13707995	1,281.50
Sep-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1378450 13707995	3,827.70
Sep-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1375386 13630732	2,016.60
Sep-18	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1378538 13728572	1,556.00
Sep-18	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1379411 13734665	15,440.00
Sep-18	RICOH UK LTD	Software Licences	Payables A 1377498 13689091	17,117.70
Sep-18	RICOH UK LTD	Software Licences	Payables A 1377463 13672890	8,160.00
Sep-18	RICOH UK LTD	Photocopier Machines Running Costs	Payables A 1378392 13695401	12,603.64
Sep-18	RICOH UK LTD	Photocopier Machines Running Costs	Payables A 1377463 13672890	43,438.42
Sep-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1378538 13728572	3,758.43
Sep-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1379503 13746351	3,144.13
Sep-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1377498 13689091	2,451.10
Sep-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1377416 13660722	5,404.15
Sep-18	S G SMITH T/A EASYMOVE	Rent	Payables A 1372496 13609479	3,750.00
Sep-18	SALLIE MELLORS	Witness Expenses	Payables A 1373407 13615603	517.52
Sep-18	SECOND ELEMENT LTD	Annual Servicing	Payables A 1378477 13713483	1,374.00
Sep-18	SECOND ELEMENT LTD	Planned PPM Contract	Payables A 1377463 13672890	640.00
Sep-18	SECURITY PLUS LTD	Professional Fees	Payables A 1378450 13707995	500.00
Sep-18	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1372496 13609479	952.00
Sep-18	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1377498 13689091	7,090.00
Sep-18	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1377416 13660722	544.00
Sep-18	SHB HIRE LTD	Hire of Transport - Operational	Payables A 1376393 13648248	1,204.55
Sep-18	SHRED STATION LTD	Confidential Waste	Payables A 1378450 13707995	901.26
Sep-18	SHRED STATION LTD	Confidential Waste	Payables A 1377416 13660722	1,031.12
Sep-18	SKS LTD	Building Maintenance - Day to Day	Payables A 1377416 13660722	740.00
Sep-18	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1379563 13751780	3,970.00
Sep-18	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	Payables A 1375386 13630732	1,216.55
Sep-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1378402 13700983	1,439.45
Sep-18	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	Payables A 1377463 13672890	540.90
Sep-18	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Publicity	Payables A 1378450 13707995	5,800.00
Sep-18	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1376393 13648248	45,870.00
Sep-18	SP SERVICES UK LTD	Other Medical Costs	Payables A 1372496 13609479	2,068.00
Sep-18	SPACEWISE	Other Operational Expenses	Payables A 1377463 13672890	1,209.00
Sep-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1374414 13627638	554.84
Sep-18	ST JOHN AMBULANCE	Hire of Rooms/Premises	Payables A 1379452 13740619	2,500.00
Sep-18	STARTRAQ (UK) LTD	Professional Fees	Payables A 1377498 13689091	7,521.00
Sep-18	STARTRAQ (UK) LTD	Software Licences	Payables A 1378392 13695401	2,810.89
Sep-18	STONEWALL EQUALITY LTD	External Training Courses	Payables A 1377463 13672890	840.00

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-18	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	Payables A 1378392 13695401	6,714.50
Sep-18	T & S HEATING LTD	Reactive Maintenance	Payables A 1378392 13695401	1,395.01
Sep-18	TAILORED IMAGE LTD	Clothing & Uniforms	Payables A 1378450 13707995	5,207.95
Sep-18	TECHNIQUE LEARNING SOLUTIONS LTD	External Training Courses	Payables A 1379411 13734665	2,880.00
Sep-18	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1376393 13648248	1,586.40
Sep-18	TERRATRUCK DISTRIBUTION SERVICES LTD	Professional Fees	Payables A 1378402 13700983	790.00
Sep-18	TETRA SCENE OF CRIME LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1378477 13713483	738.94
Sep-18	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	Payables A 1379563 13751780	4,754.50
Sep-18	THE ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	Professional Fees	Payables A 1379411 13734665	1,050.00
Sep-18	THE MOWER SHOP LTD	Grounds Maintenance	Payables A 1372496 13609479	509.87
Sep-18	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	Specific Grants awarded	Payables A 1379411 13734665	6,900.00
Sep-18	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	Payables A 1376393 13648248	2,145.87
Sep-18	THEIA CONSULTING LTD	Professional Fees	Payables A 1378538 13728572	16,421.25
Sep-18	THOMAS JACKS LTD	Mobile Information System	Payables A 1378450 13707995	576.00
Sep-18	TRENT VALLEY TRAINING	External Training Courses	Payables A 1379563 13751780	877.00
Sep-18	TRUVELO (UK) LTD	Professional Fees	Payables A 1378477 13713483	2,956.80
Sep-18	TURNKEY INSTRUMENTS LTD	Professional Fees	Payables A 1378450 13707995	525.00
Sep-18	UK TOOL HIRE LTD	Hire of Transport - Operational	Payables A 1377439 13666741	1,168.40
Sep-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1378450 13707995	1,022.50
Sep-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1379411 13734665	842.00
Sep-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1378392 13695401	10,448.00
Sep-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1377416 13660722	614.50
Sep-18	UNIVERSITY OF LEICESTER	Professional Fees	Payables A 1378450 13707995	600.00
Sep-18	VENSON NOTTS LTD	Venson DSAF	Payables A 1377498 13689091	147,474.95
Sep-18	VENSON NOTTS LTD	Venson PPM	Payables A 1377498 13689091	127,643.39
Sep-18	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1379563 13751780	4,985.59
Sep-18	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	Payables A 1378402 13700983	5,411.77
Sep-18	VERTICALITY LTD	External Advertising	Payables A 1377498 13689091	2,000.00
Sep-18	VIKING ARMS LTD	Professional Fees	Payables A 1377463 13672890	1,457.85
Sep-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1377439 13666741	681.35
Sep-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1378392 13695401	21,938.81
Sep-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1377416 13660722	8,376.65
Sep-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1379452 13740619	1,696.63
Sep-18	VODAFONE CORPORATE LTD	Network Services	Payables A 1377439 13666741	6,036.49
Sep-18	VODAFONE CORPORATE LTD	Network Services	Payables A 1374414 13627638	2,580.00
Sep-18	VODAFONE CORPORATE LTD	Network Services	Payables A 1379411 13734665	2,580.00
Sep-18	VPS (UK) LTD	Professional Fees	Payables A 1377439 13666741	635.56
Sep-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1377439 13666741	1,839.10
Sep-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1378450 13707995	2,947.16
Sep-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1374414 13627638	1,942.70
Sep-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1373433 13621463	1,529.33
Sep-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1378450 13707995	703.24
Sep-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1379411 13734665	633.90
Sep-18	WA PRODUCTS (UK) LTD	Stationery & Office Consumables	Payables A 1377439 13666741	564.80
Sep-18	WASTECARE GROUP LTD	Waste Disposal	Payables A 1378538 13728572	1,210.06

Month	Supplier	Subjective Code	Transaction Ref	£
Sep-18	WB POWER SERVICES LTD	Planned PPM Contract	Payables A 1379563 13751780	3,276.34
Sep-18	WILD GEESE LEADERSHIP LTD	External Training Courses	Payables A 1379563 13751780	632.80
Sep-18	WM SAUNDERS PARTNERSHIP LLP	Consultants Fees	Payables A 1378392 13695401	1,175.00
Sep-18	WPC SOFTWARE LTD	Software - upgrade	Payables A 1377463 13672890	5,603.24