Transactions Over £500 - May 2019

Month	Supplier	Subjective Code	Transaction Ref	£
May-19	2BM LTD	Planned Maintenance	156026~9	998.92
May-19	ACCOUNTING OFFICER MINISTRY OF DEFENCE	Professional Fees	124111~34	10,109.00
May-19	ACRC LTD	Annual Servicing	148283~46	1,057.50
May-19	ACRC LTD	Planned PPM Contract	148283~13	695.00
May-19	ACRC LTD	Reactive Maintenance	132025~10	2,335.00
May-19	ACRC LTD	Reactive Maintenance	148283~12	795.00
May-19	ACUMENSION LTD	Legal Costs	148283~79	2,242.00
May-19	ADAMS ELECTRONICS (INTERNATIONAL) LTD	Specialist Equipment	148283~148	7,290.00
May-19	ADVOCACY 2 ENGAGEMENT LTD	External Training Courses	148283~9	1,190.00
May-19	AFTERWOOD LTD	Biofuels	148283~120	5,844.48
May-19	AFTERWOOD LTD	Petrol	148283~209	900.00
May-19	AI TRAINING SERVICES LTD	External Training Courses	148283~9	680.00
May-19	ALERE TOXICOLOGY PLC	Advertising	132025~40	1,235.00
May-19	ALERE TOXICOLOGY PLC	Other Operational Expenses	148122~21	1,690.00
May-19	ALERE TOXICOLOGY PLC	Pre-Employment Checks	156026~51	650.00
May-19	AL-HURRAYA	Grants to Voluntary Bodies	132025~103	6,750.00
May-19	ALTIA SOLUTIONS LTD	Subscriptions	148283~268	5,730.00
May-19	AMAZON EU SARL	Furniture	148058~126	507.96
May-19	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	148122~5	770.00
May-19	ANGLO AMERICAN FILMING VEHICLES LTD	Vehicle Repairs	148283~36	723.29
May-19	APD COMMUNICATIONS LTD	Hardware - purchase	148283~47	31,100.00
May-19	ASHWELL BIOMASS LTD	Planned Maintenance	148058~24	680.00
May-19	ASSURED FIRE AND SECURITY LTD	Planned Maintenance	148122~34	500.00
May-19	ATKINS LTD	Professional Fees	148058~80	3,676.99
May-19	ATTENBOROUGH INDUSTRIAL DOORS LTD	Annual Servicing	148058~86	4,455.00
May-19	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	124111~23	724.00
May-19	AVATU LTD	Software Licences	148283~85	4,490.00
May-19	BANNER GROUP LTD	Cleaning Equipment	132025~29	569.80
May-19	BANNER GROUP LTD	Stationery & Office Consumables	132025~16	972.72
May-19	BANNER GROUP LTD	Stationery & Office Consumables	132025~62	513.60
May-19	BANNER GROUP LTD	Stationery & Office Consumables	148283~86	4,029.00
May-19	BARKER AND SHELDON LTD	Building Works - Main Contract	132066~30	22,775.73
May-19	BARKER AND SHELDON LTD	Building Works - Main Contract	148283~158	20,822.14
May-19	BASFORD HALL MINERS WELFARE SOCIAL CLUB LTD	Contract Catering	124111~60	628.00
May-19	BASFORD HALL MINERS WELFARE SOCIAL CLUB LTD	Hire of Rooms/Premises	156026~63	6,474.00
May-19	BETTER TIMES LTD	Publicity	148058~43	4,427.50
May-19	BETTER TIMES LTD	Publicity	148283~61	20,000.00
May-19	BEVAN BRITTAN LLP	Legal Costs	148283~154	4,337.70
May-19	BINGHAM TOWN COUNCIL	Rent	156026~41	2,491.00
May-19	BOLSOVER PROPERTIES LTD	Rent	148058~102	7,972.60
May-19	BOWERS ELECTRICALS LTD	Planned PPM Contract	148058~67	3,500.00

Month	Supplier	Subjective Code	Transaction Ref	£
May-19	BOWERS ELECTRICALS LTD	Planned PPM Contract	148283~90	4,800.00
May-19	BRIAN TOTTY SIGNS AND DESIGN LTD	Building Works - Other	148058~28	1,590.00
May-19	BRITISH GAS BUSINESS	Electricity	133051~3	697.93
May-19	BRITISH TELECOMMUNICATIONS PLC	Mobile Phone Call Charges & Contract Cos	148283~55	648.49
May-19	BRITISH TELECOMMUNICATIONS PLC	Network Services	148283~101	1,942.73
May-19	BRITNELL TREE SERVICES LTD	Grounds Maintenance	148283~27	500.00
May-19	BROOK STREET (UK) LTD	Agency / Temp Staff	148283~232	2,322.74
May-19	BROXTOWE BOROUGH COUNCIL	Rent	148283~317	5,847.75
May-19	BT GLOBAL SERVICES	Airwave	148283~7	541.66
May-19	BTS HOLDINGS PLC	Software Licences	148283~85	6,437.00
May-19	BUDDI LTD	Maintenance / Consumables Specialist Ope	156026~25	2,475.00
May-19	C WALTON LTD	Hire of Rooms/Premises	148283~142	500.00
May-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	132066~3	792.00
May-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	148050~9	3,451.85
May-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	148058~5	2,030.22
May-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	148058~52	634.00
May-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	148058~74	1,117.58
May-19	CATCH 22 CHARITY LTD	Other PA Grants	148283~265	156,142.00
May-19	CELLEBRITE UK LTD	Software Licences	156026~26	8,000.00
May-19	CENTRAL (HIGH RISE) LTD	Pest Control	148058~97	1,136.00
May-19	CERTAS ENERGY UK LTD	Diesel	132025~1	15,186.00
May-19	CERTAS ENERGY UK LTD	Diesel	148058~2	15,683.55
May-19	CERTAS ENERGY UK LTD	Diesel	148283~29	10,407.00
May-19	CERTAS ENERGY UK LTD	Petrol	148283~208	10,722.00
May-19	CHANGING LIVES (THE CYRENIANS LTD)	Grants to Voluntary Bodies	132025~103	25,000.00
May-19	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	148283~207	2,160.00
May-19	CINTRA LTD	Interpreters Fees & Translators Fees	124111~70	734.30
May-19	CINTRA LTD	Interpreters Fees & Translators Fees	148050~27	36,981.85
May-19	CJR MIDLANDS LTD	Fees - Statutory	156026~40	1,338.50
May-19	CLASSIC LIFTS LTD	Land Purchase	148283~313	2,470.85
May-19	COLLEGE OF POLICING	External Training Courses	148283~9	14,874.00
May-19	COMMUNITIES INC	Grants to Voluntary Bodies	132025~103	8,000.00
May-19	CONSULT 47	Building Works - Main Contract	148283~158	4,115.04
May-19	CONSULT 47	Fees - Other	132159~6	1,839.33
May-19	COOLERAID LTD	Food	148283~277	800.00
May-19	COONEEN AT WORK LTD	Clothing & Uniforms	148283~199	12,517.92
May-19	COONEEN AT WORK LTD	Clothing & Uniforms	148283~42	21,418.25
May-19	COOPER PLANT TRANSPORT LTD	Fees - Other	148058~79	7,425.00
May-19	CORONA ENERGY	Gas	148283~155	39,511.09
May-19	CRAIGARD (SHERWOOD PARK) LTD	Service Charge	124111~65	1,079.38
May-19	CREST ADVISORY (UK) LTD	Specific Grants awarded	156026~30	12,500.00
May-19	CROSSBOW EDUCATION LTD	Consultants Fees	148283~259	5,392.50
May-19	CROSSBOW EDUCATION LTD	Other IT Costs	148283~238	2,250.00
May-19	CROWD TECHNOLOGIES LTD	Software Licences	148058~123	20,556.00
May-19	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	148283~179	4,485.83

Month	Supplier	Subjective Code	Transaction Ref	£
May-19	DATA PRO IT LTD	Hardware - purchase	148283~47	2,479.00
May-19	DESIGN IT SOLUTIONS LTD TA PANOPTECH	Hardware - purchase	156026~13	2,400.00
May-19	DFP SERVICES LTD	Planned PPM Contract	148122~17	1,510.38
May-19	DFP SERVICES LTD	Reactive Maintenance	148283~15	500.00
May-19	DIGITAL IMAGE BOOTH LTD	Hardware	148058~73	8,800.00
May-19	DIVERSITY WATCH LTD	Grants to Voluntary Bodies	132025~103	2,000.00
May-19	DKN DECORATORS LTD	Planned Maintenance	148283~30	2,510.00
May-19	DRIVER & VEHICLE STANDARDS AGENCY	External Training Courses	148283~269	950.00
May-19	DURHAM POLICE AND CRIME COMMISSIONER	External Training Courses	148058~3	4,000.00
May-19	E MORRELL & SONS	Hotel Accommodation	132025~91	4,500.00
May-19	EASTWOOD TOWN COUNCIL	Rent	148283~215	1,697.50
May-19	EDF ENERGY CUSTOMERS LTD	Electricity	132025~35	2,667.06
May-19	EDF ENERGY CUSTOMERS LTD	Electricity	132025~84	3,679.01
May-19	EDF ENERGY CUSTOMERS LTD	Electricity	132025~85	2,201.52
May-19	EDF ENERGY CUSTOMERS LTD	Electricity	133051~3	6,145.53
May-19	EDF ENERGY CUSTOMERS LTD	Electricity	148058~101	4,104.27
May-19	EDF ENERGY CUSTOMERS LTD	Electricity	148058~135	15,580.22
May-19	EDF ENERGY CUSTOMERS LTD	Electricity	148058~48	3,338.77
May-19	EDF ENERGY CUSTOMERS LTD	Electricity	148283~256	775.76
May-19	EDF ENERGY CUSTOMERS LTD	Electricity	148283~257	14,774.34
May-19	EDF ENERGY CUSTOMERS LTD	Electricity	148283~258	60,574.93
May-19	EDF ENERGY CUSTOMERS LTD	Electricity	148283~273	2,671.34
May-19	EDF ENERGY CUSTOMERS LTD	Electricity	148283~301	3,444.72
May-19	EDF ENERGY CUSTOMERS LTD	Electricity	148283~71	11,622.36
May-19	EDF ENERGY CUSTOMERS LTD	Electricity	153023~4	819.80
May-19	EDGAR BROTHERS	Firearms & Supplies	148283~126	888.00
May-19	EMMA WARDROPPER	External Training Courses	132025~4	1,069.50
May-19	EMMA WARDROPPER	External Training Courses	148050~2	613.00
May-19	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	148122~33	8,130.22
May-19	EPPERSTONE RIFLE RANGE	Electricity	124111~67	579.06
May-19	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cos	124111~22	4,918.92
May-19	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cos	148283~299	2,404.24
May-19	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cos	148283~55	8,889.57
May-19	EXPERIAN LTD	Software Licences	148283~123	1,337.08
May-19	FEARLESS YOUTH ASSOCIATION	Grants to Voluntary Bodies	132025~103	6,750.00
May-19	FF ALLSOPP & CO LTD	Stationery & Office Consumables	148283~59	5,250.00
May-19	FLOGAS BRITAIN LTD	Heating Fuel Oil	132025~49	591.80
May-19	FLOGAS BRITAIN LTD	Heating Fuel Oil	148283~92	2,152.89
May-19	FOCUS PROMOTIONS	Publicity	148283~61	597.50
May-19	FOLKESTONE FIXINGS LTD	Building Maintenance - Day to Day	148283~166	1,948.32
May-19	FOLKESTONE FIXINGS LTD	Maintenance / Consumables Specialist Ope	148283~201	3,061.68
May-19	FORENSIC HEALTHCARE SERVICES LTD	Forensic Analysis	148283~192	2,200.00
May-19	FRANK KEY (NOTTINGHAM) LTD	Building Maintenance - Day to Day	148283~53	780.87
May-19	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	148050~18	504.02
May-19	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	148283~15	561.10

Month	Supplier	Subjective Code	Transaction Ref	£
May-19	GARETH EVANS T/A REACTIVE SUSPENSION	External Training Courses	132025~4	1,733.34
May-19	GEDLING BOROUGH COUNCIL	Business rates	148283~250	115,920.00
May-19	GEDLING BOROUGH COUNCIL	Rent	156026~41	7,875.00
May-19	GEMSTONE SURFACES LTD	Reactive Maintenance	148283~18	3,073.67
May-19	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	148058~11	554.02
May-19	GIVE AS YOU EARN	Pay Related Transactions	133051~7	9,991.80
May-19	GIVE AS YOU EARN	Pay Related Transactions	148283~281	941.76
May-19	GIVE AS YOU EARN	Pay Related Transactions	148283~290	1,000.50
May-19	GIVE AS YOU EARN	Pay Related Transactions	148283~291	9,734.40
May-19	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	132159~21	2,460.56
May-19	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	148283~312	2,501.66
May-19	GMK LTD	Firearms & Supplies	132066~16	4,556.00
May-19	GMK LTD	Firearms & Supplies	148283~75	1,340.00
May-19	GO 2 TELECOM LTD	Other Voice & Data	148058~105	794.20
May-19	HANDS FREE COMPUTING LTD	External Training Courses	148061~2	2,080.00
May-19	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	156026~35	5,887.14
May-19	HCL TECHNOLOGIES UK LTD	Systems Development	148283~87	6,354.00
May-19	HEATH LAMBERT LTD	Brokers & Claim Handling Fees	132025~100	3,990.00
May-19	HEATH LAMBERT LTD	Property Related	148283~225	3,299.37
May-19	HETTY'S	Grants to Voluntary Bodies	132025~103	4,700.00
May-19	HIGH ACCESS-ABILITY LTD	Planned Maintenance	148283~37	1,900.00
May-19	HILTON BODILL (CONSTRUCTION) LTD	Building Works - Main Contract	148058~98	2,642.95
May-19	HM REVENUE & CUSTOMS	Apprentice Levy	148283~193	47,671.00
May-19	HM REVENUE & CUSTOMS	Pay Related Transactions	148283~194	24,702.84
May-19	HM REVENUE & CUSTOMS	Pay Related Transactions	148283~195	1,011,623.25
May-19	HM REVENUE & CUSTOMS	Pay Related Transactions	148283~196	858,252.97
May-19	HM REVENUE & CUSTOMS	Pay Related Transactions	148283~197	15,340.00
May-19	HM REVENUE & CUSTOMS	Pay Related Transactions	148283~198	1,118,325.71
May-19	ICE WATCH LTD	Gritting	148283~185	960.00
May-19	IMARA	Other PA Grants	132159~9	60,985.78
May-19	INCOM TELECOMMUNICATIONS	Minor Systems	148058~78	3,150.00
May-19	INTEGRITAS GLOBAL CONSULTANCY LTD	External Training Courses	156026~1	14,400.00
May-19	IRON MOUNTAIN (UK) LTD	Storage	124111~42	9,424.20
May-19	ISAS	Other PA Grants	148283~265	91,898.00
May-19	J & S ACCESSORIES LTD	Crime Prevention Equipment	148283~151	579.96
May-19	JACKSON LIFT SERVICES LTD	Reactive Maintenance	124111~6	15,533.00
May-19	JAMES BOYLAN SAFETY (NI) LTD T/A JBS GROUP	Furniture	148283~67	1,550.00
May-19	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Photocopier Machines - Running Costs	132025~66	5,709.87
May-19	LABWASTE LTD	Hazardous Waste	124111~38	1,950.00
May-19	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Main Contract	124111~1	1,512.00
May-19	LINDUM GROUP	Building Works - Main Contract	132066~27	94,904.71
May-19	LINDUM GROUP	Building Works - Main Contract	148283~108	104,916.85
May-19	LINDUM GROUP	Building Works - Main Contract	156026~4	2,307.49
May-19	LINK TREASURY SERVICES LTD	Treasury Costs	156026~54	5,175.00
May-19	MACOI LTD	Furniture	132159~3	3,052.66

Month	Supplier	Subjective Code	Transaction Ref	£
May-19	MACOI LTD	Furniture	148058~120	3,256.32
May-19	MACOI LTD	Furniture	148058~47	674.81
May-19	MACOI LTD	Furniture	148122~3	1,007.38
May-19	MACOI LTD	Furniture	148283~22	2,229.72
May-19	MACOI LTD	Furniture	148283~67	4,713.09
May-19	MACOI LTD	Furniture	156026~21	1,824.00
May-19	MANSFIELD DISTRICT COUNCIL	Rent	132025~70	5,092.50
May-19	MANSFIELD TOWN 1861 LTD	Corporate Hospitality	132025~60	1,500.00
May-19	MD5 LTD	Other IT Costs	148283~146	1,875.00
May-19	MITIE GROUP PLC	Police Surgeons / Clinicians	156026~34	84,907.52
May-19	MOJATU FOUNDATION	Grants to Voluntary Bodies	124111~68	21,513.00
May-19	MUTUAL VENTURES LTD	Professional Fees	148283~70	6,128.35
May-19	NBC ENVIRONMENT LTD	Pest Control	148283~121	4,650.00
May-19	NCC PENSION FUND	Pay Related Transactions	148283~275	382,492.90
May-19	NCC PENSION FUND	Pay Related Transactions	148283~276	183,854.65
May-19	NCC PENSION FUND	Pension Strain	132025~76	21,794.43
May-19	NEOLOGY UK LTD	Hardware	148283~102	27,967.23
May-19	NEOPOST LTD	Stationery & Office Consumables	148029~10	9,000.00
May-19	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	132159~20	4,867.58
May-19	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	148283~284	28,292.70
May-19	NOTTINGHAM CITY COUNCIL	Fixtures & Fittings	156026~14	784.00
May-19	NOTTINGHAM CITY COUNCIL	Other PA Grants	132025~104	161,460.00
May-19	NOTTINGHAM MENCAP	Grants to Voluntary Bodies	133051~9	11,250.00
May-19	NOTTINGHAM WOMEN'S CENTRE	Grants to Voluntary Bodies	132025~103	24,077.00
May-19	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	132025~104	492,247.00
May-19	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	148283~41	129,689.00
May-19	NOTTINGHAMSHIRE NEIGHBOURHOOD WATCH	Grants to Voluntary Bodies	148283~263	7,000.00
May-19	NOTTINGHAMSHIRE NEIGHBOURHOOD WATCH	Grants to Voluntary Bodies	156026~65	7,000.00
May-19	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	148283~282	3,052.00
May-19	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	132159~17	1,965.16
May-19	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	148283~288	36,102.37
May-19	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	148283~289	40,792.25
May-19	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	148283~292	3,595.00
May-19	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	148283~293	3,109.61
May-19	NRA ROOFING & FLOORING SERVICES LTD	Planned Maintenance	148058~40	1,540.00
May-19	NSEP CIC	Software Licences	132025~97	72,058.00
May-19	ORACLE CORPORATION UK LTD	Software Licences	148058~61	37,926.34
May-19	PERFECT CIRCLE JV LTD	Fees - Other	148283~122	1,577.37
May-19	PERFECT CIRCLE JV LTD	Fees - Statutory	148283~24	68,377.95
May-19	PERFECT CIRCLE JV LTD	Fees - Statutory	148283~95	18,088.89
May-19	PERSONNEL HYGIENE SERVICES LTD	Clinical Waste	132025~86	2,343.07
May-19	PITNEY BOWES	Postage Costs	148283~178	2,011.00
May-19	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	148283~253	1,135,762.74
May-19	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	148283~9	4,430.00
May-19	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	148283~246	295,407.99

Month	Supplier	Subjective Code	Transaction Ref	£
May-19	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	148122~20	1,575.00
May-19	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Network Services	148283~101	10,000.00
May-19	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	132159~18	5,147.20
May-19	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	148283~287	63,926.30
May-19	POSTURITE (UK) LTD	Furniture	148283~22	608.34
May-19	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	148283~133	13,900.00
May-19	PRIMARY CARE COMMISSIONING CIC	Hotel Accommodation	148283~81	1,192.00
May-19	PRIMETAKE LTD	Firearms & Supplies	132025~36	3,600.00
May-19	PROMAT ID LTD T/A C J SERVICES	Hardware - purchase	132025~25	50,615.00
May-19	PRUDENTIAL	Pay Related Transactions	132159~23	5,216.86
May-19	PRUDENTIAL	Pay Related Transactions	148283~311	4,964.86
May-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	148058~36	652.65
May-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	148058~91	513.75
May-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	148283~18	505.75
May-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	148283~20	1,954.35
May-19	REVEAL MEDIA LTD	Photographic Materials	148283~220	9,074.00
May-19	RICOH UK LTD	Other IT Costs	148058~81	842.00
May-19	RICOH UK LTD	Photocopier Machines - Running Costs	148029~9	8,723.48
May-19	RICOH UK LTD	Photocopier Machines - Running Costs	148122~22	10,181.89
May-19	RICOH UK LTD	Photocopier Machines - Running Costs	148283~134	31,642.92
May-19	RICOH UK LTD	Photocopier Machines - Running Costs	156026~33	10,970.28
May-19	ROBERT MURDOCH	Planned Maintenance	148122~4	620.00
May-19	ROYAL MAIL GROUP PLC	Postage Costs	132025~51	2,161.32
May-19	ROYAL MAIL GROUP PLC	Postage Costs	148058~134	2,658.35
May-19	ROYAL MAIL GROUP PLC	Postage Costs	148283~6	1,439.73
May-19	ROYAL MAIL GROUP PLC	Postage Costs	148283~98	24,830.24
May-19	SAFARILAND UK LTD	Clothing & Uniforms	124111~17	1,777.46
May-19	SECOND ELEMENT LTD	Annual Servicing	124111~31	4,333.34
May-19	SEPURA LTD	Hardware - purchase	124111~19	1,200.00
May-19	SEPURA LTD	Hardware - purchase	148283~47	2,160.00
May-19	SHRED STATION LTD	Confidential Waste	148058~27	600.00
May-19	SIEMENS MOBILITY LTD	Hardware - maintenance	148283~63	938.93
May-19	SLATER ELECTRICAL SERVICES LTD	Planned PPM Contract	148283~38	6,248.76
May-19	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	148058~122	743.63
May-19	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Systems Development	148283~87	650.00
May-19	SOFTWARE BOX LTD	Hardware - purchase	148283~47	7,294.34
May-19	SOFTWARE BOX LTD	Software Licences	148058~61	10,306.00
May-19	SOFTWARE BOX LTD	Software Licences	148283~85	7,230.50
May-19	SOFTWARE BOX LTD	Systems Development	148283~87	1,106.82
May-19	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	132025~90	4,805.80
May-19	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	148283~206	13,091.74
May-19	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	148122~24	4,543.50
May-19	SPOCE PROJECT MANAGEMENT LTD	External Training Courses	148283~9	799.00
May-19	SSL247 LTD	Hardware - purchase	148058~130	1,743.00
May-19	STANDARD LIFE	Pay Related Transactions	148283~294	541.00

Month	Supplier	Subjective Code	Transaction Ref	£
May-19	STARTRAQ (UK) LTD	Software Licences	148050~12	2,230.30
May-19	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	148283~139	7,570.00
May-19	SWITCH UP CIC	Grants to Voluntary Bodies	132025~103	6,750.00
May-19	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	132025~31	1,586.40
May-19	TELE-TRAFFIC (UK) LTD	External Training Courses	132025~4	1,180.80
May-19	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	148283~307	10,036.25
May-19	THE CHILDREN'S SOCIETY	Grants to Voluntary Bodies	132025~103	18,850.00
May-19	THE DYSLEXIA ASSOCIATION	External Training Courses	132025~41	500.00
May-19	THE INSPIRE AND ACHIEVE FOUNDATION	Grants to Voluntary Bodies	133051~9	5,500.00
May-19	THE ORANGE TREE DAY NURSERY	Pay Related Transactions	148283~173	2,092.00
May-19	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees & Translators Fees	148058~112	2,336.68
May-19	THOMAS JACKS LTD	Crime Prevention Equipment	148283~151	2,092.00
May-19	THOMAS JACKS LTD	Crime Prevention Equipment	148283~316	2,092.00
May-19	UNISON	Pay Related Transactions	132159~22	6,557.27
May-19	UNISON	Pay Related Transactions	148283~310	6,558.19
May-19	UNIVERSITY OF LEICESTER	Pathologists Fees	132025~109	2,612.00
May-19	VAUXHALL MOTORS LTD	Vehicles - Road	124111~36	36,794.43
May-19	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	133051~1	5,115.17
May-19	VIA MOTO LTD	Vehicle Repairs	148058~119	521.28
May-19	VIRGIN MEDIA BUSINESS LTD	Network Services	148283~101	600.58
May-19	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cos	148029~4	3,724.20
May-19	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cos	148283~55	1,070.25
May-19	VODAFONE CORPORATE LTD	PNC Costs	148050~26	3,653.34
May-19	VODAFONE CORPORATE LTD	PNC Costs	148283~255	11,210.00
May-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	132126~1	3,961.80
May-19	WAREHOUSE EXPRESS LTD	Photographic Materials	148283~247	2,165.00
May-19	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	148283~157	742.50
May-19	WATER PLUS	Water Services / Rates	148283~254	3,449.70
May-19	WESTERN POWER DISTRIBUTION	Reactive Maintenance	148283~165	4,763.76
May-19	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	148122~16	34,986.54