Transactions Over £500 - August 2020

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	ABBOTT TOXICOLOGY LTD	Other Medical Costs	1230060~29	861.90
Aug	ACRC LTD	Annual Servicing	1217052~23	1,700.41
Aug	ACRC LTD	Reactive Maintenance	1271059~4	895.00
Aug	AD WARRIOR LTD	Advertising	1282063~14	2,254.00
Aug	ADVANCEDK9SOLUTIONS LTD	External Training Courses	1223077~16	1,050.00
Aug	ADVANCEDK9SOLUTIONS LTD	External Training Courses	1284123~58	750.00
Aug	AIRSERVICES (UK)	Other Operational Expenses	1284063~24	1,854.00
Aug	ALLSIGNS INTERNATIONAL LTD	Building Works - Main Contract	1262073~21	1,375.00
Aug	AMF BUSINESS CONSULTING LTD	Consultants Fees	1282063~53	4,275.00
Aug	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1241068~7	4,691.33
Aug	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1252076~11	6,226.45
Aug	ANGLO AMERICAN FILMING VEHICLES LTD	Vehicle Repairs	1239053~11	1,238.68
Aug	ASHFIELD DISTRICT COUNCIL	Rent	1271059~32	2,758.34
Aug	ASHWELL BIOMASS LTD	Annual Servicing	1244069~14	1,550.00
Aug	ASHWELL BIOMASS LTD	Planned PPM Contract	1268069~8	2,375.00
Aug	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1239053~24	690.00
Aug	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1271059~26	3,346.00
Aug	BANNER GROUP LTD	Stationery & Office Consumables	1241068~5	1,074.40
Aug	BANNER GROUP LTD	Stationery & Office Consumables	1282063~6	526.49
Aug	BERENDSEN UK LTD	Laundry	1241068~14	981.41
Aug	BEST EVIDENCE TECHNOLOGY LTD	Software Licences	1282063~56	9,350.00
Aug	BETTER TIMES LTD	Publicity	1260047~3	4,767.50
Aug	BETTER TIMES LTD	Publicity	1260047~31	925.00
Aug	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1267047~9	4,951.62
Aug	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1271059~20	573.33
Aug	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1276076~10	1,310.44
Aug	BOND TURNER LTD	Short Term Provisions	1260047~24	5,555.00
Aug	BRITISH GAS BUSINESS	Electricity	1249078~24	837.24
Aug	BRITISH TELECOMMUNICATIONS PLC	Network Services	1260047~10	17,735.61
Aug	BROOK STREET (UK) LTD	Agency / Temp Staff	1230060~38	1,068.75
Aug	BROOK STREET (UK) LTD	Agency / Temp Staff	1249078~29	641.25

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	BROOK STREET (UK) LTD	Agency / Temp Staff	1276076~29	1,068.75
Aug	BUDDI LTD	Maintenance / Consumables Specialist Ope	1230060~41	3,600.00
Aug	CDW LTD	Hardware - purchase	1232083~11	704.00
Aug	CDW LTD	Hardware - purchase	1239053~16	722.00
Aug	CDW LTD	Software Licences	1244069~13	1,729.62
Aug	CELL SECURITY LTD	Reactive Maintenance	1284123~2	603.00
Aug	CELLEBRITE UK LTD	Software Licences	1260047~9	79,494.25
Aug	CERTAS ENERGY UK LTD	Diesel	1217052~20	13,569.00
Aug	CERTAS ENERGY UK LTD	Diesel	1282063~22	4,506.00
Aug	CERTAS ENERGY UK LTD	Diesel	1284063~15	8,352.33
Aug	CERTAS ENERGY UK LTD	Diesel	1284063~32	8,981.00
Aug	CERTAS ENERGY UK LTD	Diesel	1284123~21	4,177.17
Aug	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1252076~55	1,396.00
Aug	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1282063~39	825.00
Aug	CHESHIRE VEHICLE WINDOWS LTD	Vehicles - Spares	1282063~8	2,124.45
Aug	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	1268069~13	598.00
Aug	CHILLHIRE LTD	Hire of Transport	1284123~9	1,245.00
Aug	CINTRA LTD	Interpreters Fees & Translators Fees	1252076~59	25,839.70
Aug	CINTRA LTD	Interpreters Fees & Translators Fees	1241068~27	25,021.85
Aug	CONTROL-F LTD	Maintenance / Consumables Specialist Ope	1217052~49	6,530.00
Aug	COONEEN AT WORK LTD	Clothing & Uniforms	1241068~25	53,907.54
Aug	COONEEN AT WORK LTD	Clothing & Uniforms	1266126~9	3,041.66
Aug	CUSTOM FRAMES PICTURE FRAMING LTD	Presentations & Awards	1277071~47	760.00
Aug	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1249078~19	2,600.00
Aug	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1260047~19	3,434.17
Aug	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1230060~24	6,059.83
Aug	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	1271059~36	857.50
Aug	DAINESE S.P.A.	Specialist Equipment	1284063~33	1,229.94
Aug	DATA PRO IT LTD	Hardware - purchase	1244069~10	1,401.50
Aug	DATA PRO IT LTD	Hardware - purchase	1262073~9	8,819.00
Aug	DAVID BOWEN LTD T/A AUTOSMART	Vehicle Cleaning	1249078~10	621.15
Aug	DFP SERVICES LTD	Annual Servicing	1271059~31	1,588.84
Aug	DFP SERVICES LTD	Fees - Other	1277071~50	4,346.15
Aug	DFP SERVICES LTD	Planned PPM Contract	1271059~25	1,013.12
Aug	DFP SERVICES LTD	Planned PPM Contract	1282063~17	3,148.80
Aug	DFP SERVICES LTD	Planned PPM Contract	1282063~28	614.04
Aug	DFP SERVICES LTD	Planned PPM Contract	1284063~16	2,183.69
Aug	DIGITAL HEARING CARE SOLUTIONS LTD	Tuition Fees	1267047~29	1,600.00
Aug	DIGITAL HEARING CARE SOLUTIONS LTD	Tuition Fees	1271059~49	1,235.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	DPP LAW	Short Term Provisions	1217052~29	3,000.00
Aug	DR N L HOLDEN	Short Term Provisions	1260047~24	4,600.00
Aug	DURHAM POLICE AND CRIME COMMISSIONER	Software Licences	1223077~7	3,643.18
Aug	EASTERN SHIRES PURCHASING ORGANISATION	Catering Equipment	1239053~40	536.00
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	1244069~33	615.04
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	1244069~35	9,969.42
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	1244069~34	18,525.85
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	1244069~20	3,068.24
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	1244069~21	2,693.83
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	1282063~47	7,491.17
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	1244069~22	1,706.77
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	1244069~36	27,747.47
Aug	EDGAR BROTHERS	Firearms & Supplies	1249078~23	549.00
Aug	EE LTD	Mobile Phone Call Charges & Contract Cos	1282063~10	55,562.25
Aug	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1244069~9	1,712.88
Aug	ENTERPRISE RENT-A-CAR (UK) LTD	Vehicle Repairs	1244069~7	875.07
Aug	EPPERSTONE RIFLE RANGE	Rent	1284123~49	7,500.00
Aug	EXPERIAN LTD	Other Partnerships	1241068~10	1,337.08
Aug	EXPERIAN LTD	Subscriptions	1282063~52	8,774.36
Aug	FF ALLSOPP & CO LTD	Stationery & Office Consumables	1241068~6	3,939.76
Aug	FLOGAS BRITAIN LTD	Heating Fuel Oil	1252076~23	1,305.28
Aug	FONEFUNSHOP LTD	Hardware - purchase	1267047~4	1,170.60
Aug	FONEFUNSHOP LTD	Minor Systems	1268069~10	1,257.75
Aug	FORENSIC VIDEO SERVICES LTD	Forensic Analysis	1284063~22	600.00
Aug	FRANCOTYP-POSTALIA LTD	Postage Costs	1276076~1	3,500.00
Aug	FRANCOTYP-POSTALIA LTD	Postage Costs	1276076~4	3,500.00
Aug	GEDLING BOROUGH COUNCIL	Other Partnerships	1232083~28	6,751.22
Aug	GEL LTD	Other Employee Costs	1267047~34	1,350.00
Aug	GIVE AS YOU EARN	Pay Related Transactions	1252076~39	910.08
Aug	GIVE AS YOU EARN	Pay Related Transactions	1252076~38	9,555.00
Aug	GIVE AS YOU EARN	Pay Related Transactions	1252076~37	970.50
Aug	GLIDER DIGITAL LTD	Software Licences	1284123~18	998.44
Aug	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	1284123~40	2,545.98
Aug	GMK LTD	Maintenance / Consumables Specialist Ope	1282063~27	2,930.00
Aug	GO 2 TELECOM LTD	Maintenance / Consumables Specialist Ope	1239053~39	1,401.80
Aug	GRAYSHIFT	Software Licences	1223077~7	3,599.16
Aug	GREGSONS SOLICITORS	Short Term Provisions	1260047~24	3,600.00
Aug	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	1282063~25	500.00
Aug	HANDS FREE COMPUTING LTD	Tuition Fees	1241068~26	1,415.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	HANDS FREE COMPUTING LTD	Tuition Fees	1277071~41	800.00
Aug	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	1252076~4	2,936.36
Aug	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	1277071~7	900.00
Aug	HAYS SPECIALIST RECRUITMENT LTD	Consultants Fees	1284063~3	1,500.00
Aug	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	1271059~18	1,500.00
Aug	HEAD LIGHT LTD	Subscriptions	1277071~43	2,750.00
Aug	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	1271059~8	346,568.39
Aug	HENRY GORDON	Legal Costs	1276076~24	2,520.98
Aug	HIGHBURY DESIGN LTD	First Aid Equipment / Consumables	1282063~58	600.00
Aug	HILTON BODILL (CONSTRUCTION) LTD	Fees - Statutory	1253085~3	78,272.30
Aug	HM REVENUE & CUSTOMS	Apprentice Levy	1284123~50	51,007.00
Aug	HM REVENUE & CUSTOMS	Pay Related Transactions	1284123~51	1,075,174.38
Aug	HM REVENUE & CUSTOMS	Pay Related Transactions	1284123~52	883,441.74
Aug	HM REVENUE & CUSTOMS	Pay Related Transactions	1284123~53	27,037.00
Aug	HM REVENUE & CUSTOMS	Pay Related Transactions	1284123~54	1,189,123.31
Aug	HM REVENUE & CUSTOMS	Police Officer Annual Allowance Tax Char	1277071~45	50,093.75
Aug	HMCTS	General Creditors - Revenue	1232083~1	1,566.65
Aug	HMCTS	General Creditors - Revenue	1239053~1	1,618.34
Aug	HMCTS	General Creditors - Revenue	1249078~2	665.00
Aug	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	1249078~12	3,497.50
Aug	HOME OFFICE	General Creditors - Revenue	1267047~24	1,615.00
Aug	HOME OFFICE	Software Licences	1271059~22	1,667,288.37
Aug	IMARA	Grants to Voluntary Bodies	1230060~42	22,465.68
Aug	INTERSPIRO LTD	External Training Courses	1284063~30	1,236.00
Aug	INTERSPIRO LTD	Subscriptions	1252076~66	1,174.42
Aug	IVANTI UK LTD	Hardware - purchase	1271059~14	14,103.92
Aug	IVANTI UK LTD	Software Licences	1271059~22	5,797.54
Aug	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1244069~18	3,998.00
Aug	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware	1277071~46	6,198.00
Aug	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware - maintenance	1253085~8	552.00
Aug	JUNO WOMEN'S AID	Other PA/ OPCC Grants	1284123~67	2,083.33
Aug	JW HINCHLIFFE (TANKS) LTD	Upkeep of Transport & Plant	1249078~33	2,010.00
Aug	LAMBERT SMITH HAMPTON	Fees Planned	1230060~16	2,745.50
Aug	MACOI LTD	Furniture	1244069~3	750.00
Aug	MACOI LTD	Furniture	1267047~1	768.00
Aug	MAYOR'S OFFICE FOR POLICING & CRIME	Subscriptions	1276076~27	16,938.00
Aug	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Consultants Fees	1284123~6	11,250.00
Aug	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1217052~44	2,175.01
Aug	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1276076~31	2,175.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1277071~49	1,305.00
Aug	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Professional Fees	1271059~18	3,750.00
Aug	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Professional Fees	1252076~18	3,750.00
Aug	MICHELMORES LLP	Legal Costs	1260047~6	4,265.10
Aug	MICRO SYSTEMATION LTD	Software Licences	1217052~18	8,685.00
Aug	MITIE GROUP PLC	Police Surgeons / Clinicians	1239053~25	85,131.75
Aug	MIVEN LTD	Electricity	1232083~23	1,862.54
Aug	MIVEN LTD	Rent	1232083~16	90,456.80
Aug	MIVEN LTD	Water Services / Rates	1232083~24	720.99
Aug	MPMM LTD	Consultants Fees	1232083~10	7,700.00
Aug	MRUFC LTD	Hire of Rooms/Premises	1232083~13	1,800.00
Aug	MYTECK REPAIR	Hardware - maintenance	1252076~15	950.00
Aug	NAE ENTERPRISES LTD	Grants to Voluntary Bodies	1230060~35	1,102.00
Aug	NATIONAL CRIME AGENCY	External Training Courses	1268058~3	1,236.00
Aug	NCC PENSION FUND	Pay Related Transactions	1217052~31	562,613.46
Aug	NCC PENSION FUND	Pay Related Transactions	1217052~32	221,344.63
Aug	NCC PENSION FUND	Pay Related Transactions	1282063~33	555,884.48
Aug	NCC PENSION FUND	Pay Related Transactions	1282063~35	217,975.64
Aug	NHS ENGLAND	Other PA/ OPCC Grants	1230060~40	132,761.00
Aug	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1252076~46	22,350.07
Aug	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1284123~39	5,085.87
Aug	NOTTINGHAM CITY COUNCIL	Rent	1282063~54	900.00
Aug	NOTTINGHAM CITY COUNCIL	Young Offenders Teams	1260047~29	53,100.00
Aug	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	Grants to Voluntary Bodies	1276076~32	6,750.00
Aug	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1249078~34	165,995.37
Aug	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1252076~41	39,141.13
Aug	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1252076~42	48,421.40
Aug	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1284123~36	2,697.20
Aug	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1252076~40	4,427.85
Aug	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1284123~35	1,020.69
Aug	ORBIS PROTECT LTD	Decontamination Costs	1262073~2	1,380.00
Aug	ORBIS PROTECT LTD	Decontamination Costs	1262073~23	1,445.00
Aug	ORBIS PROTECT LTD	Vehicle Cleaning	1262073~17	2,920.00
Aug	PAUL MURPHY	Maintenance / Consumables Specialist Ope	1282063~50	588.00
Aug	PAUL THOMPSON	Bicycle Repairs & Maintenance	1252076~32	948.00
Aug	PERFECT CIRCLE JV LTD	Fees - Statutory	1241068~11	11,146.87
Aug	PERSONNEL HYGIENE SERVICES LTD	Hazardous Waste	1282063~12	1,026.95
Aug	PFOA WELFARE SERVICES LTD	Subscriptions	1262073~19	4,541.67

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Aug	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	1282063~49	1,050.00
Aug	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Collaboration service	1277071~26	340,408.00
Aug	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1252076~44	59,660.56
Aug	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1284123~37	4,827.87
Aug	POWELL & BARNS GROUP LTD	Publicity	1276076~28	8,914.00
Aug	PPL PRS LTD	Rent	1260047~18	6,349.54
Aug	PRO TECT SAFETY SIGNS	Vehicles - Spares	1277071~10	588.00
Aug	PRUDENTIAL	Pay Related Transactions	1284123~42	6,069.84
Aug	RAW2K LTD	Vehicle Recovery Costs	1239053~27	4,035.00
Aug	RAW2K LTD	Vehicle Recovery Costs	1241068~17	5,630.00
Aug	RELIANCE HIGH TECH LTD	Annual Servicing	1268069~11	2,119.64
Aug	RELIANCE HIGH TECH LTD	Planned PPM Contract	1217052~50	4,283.29
Aug	RELIANCE HIGH TECH LTD	Reactive Maintenance	1217052~6	668.40
Aug	RELIANCE HIGH TECH LTD	Reactive Maintenance	1277071~5	2,937.40
Aug	RHODESIA PARISH COUNCIL	Specific Grants awarded	1260047~11	3,000.00
Aug	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1253085~23	10,871.50
Aug	RICOH UK LTD	Photocopier Machines - Running Costs	1249078~16	7,255.14
Aug	ROYAL MAIL GROUP LTD	Postage Costs	1249078~11	2,724.52
Aug	ROYAL MAIL GROUP LTD	Postage Costs	1282063~19	2,601.95
Aug	ROYAL MAIL GROUP LTD	Postage Costs	1241068~12	3,033.33
Aug	ROYAL MAIL GROUP LTD	Postage Costs	1268069~9	2,816.13
Aug	S G SMITH T/A EASYMOVE	Rent	1284123~47	3,750.00
Aug	SAFARILAND UK LTD	Clothing & Uniforms	1252076~54	653.73
Aug	SAFARILAND UK LTD	Clothing & Uniforms	1253085~36	1,935.76
Aug	SAFARILAND UK LTD	Clothing & Uniforms	1267047~22	10,180.51
Aug	SAFARILAND UK LTD	Clothing & Uniforms	1268069~15	4,821.56
Aug	SAFARILAND UK LTD	Clothing & Uniforms	1282063~37	3,688.01
Aug	SANCUS SOLUTIONS LTD	External Training Courses	1239053~32	635.00
Aug	SANCUS SOLUTIONS LTD	Legal Costs	1271059~55	2,196.70
Aug	SCOTT-MONCRIEFF & ASSOCIATES LTD	Short Term Provisions	1282063~32	1,088.00
Aug	SECOND ELEMENT LTD	Annual Servicing	1284123~25	1,304.00
Aug	SEPURA LTD	Radio / Airwave - Equipment	1249078~9	1,365.00
Aug	SEPURA LTD	Radio / Airwave - Equipment	1239053~17	780.00
Aug	SEPURA LTD	Radio / Airwave - Equipment	1284063~12	10,362.00
Aug	SERJEANTS INN CHAMBERS	Legal Costs	1217052~17	1,050.00
Aug	SHRED STATION LTD	Confidential Waste	1252076~30	611.00
Aug	SLATER ELECTRICAL SERVICES LTD	Fees - Statutory	1253085~3	1,175.06

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Aug	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1253085~2	9,854.56
Aug	SOCOTEC UK LTD	Forensic Analysis	1230060~33	4,589.37
Aug	SOLO SERVICE GROUP LTD	Contract Cleaning	1230060~17	47,993.58
Aug	SPACEWISE	Maintenance / Consumables Specialist Ope	1268069~16	1,209.00
Aug	SPECIAL VEHICLE SOLUTIONS LTD	Vehicles - Spares	1253085~5	7,310.04
Aug	SPECIALIST COMPUTER CENTRES PLC	Hardware	1271059~53	1,476.25
Aug	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	1267047~4	15,680.55
Aug	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	1284063~7	915.55
Aug	STARTRAQ (UK) LTD	Licence Fees	1276076~14	6,918.00
Aug	STARTRAQ (UK) LTD	Software Licences	1252076~31	3,197.99
Aug	SUNTOP BOARDING KENNELS	Police Dogs - Feed/kennelling/vets	1241068~3	660.00
Aug	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	1271059~16	1,596.52
Aug	THE BARCODE WAREHOUSE LTD	Maintenance / Consumables Specialist Ope	1217052~33	1,747.60
Aug	THE DYSLEXIA ASSOCIATION	Tuition Fees	1276076~23	800.00
Aug	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	1284063~35	16,168.74
Aug	THE MOWER SHOP LTD	Grounds Maintenance	1276076~33	1,127.30
Aug	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	1241068~22	2,203.00
Aug	TRACEY WHITEFOOT	Publicity	1223077~21	695.00
Aug	TRADITION (UK) LTD	Brokers & Claim Handling Fees	1239053~33	8,564.38
Aug	TRAINLINE.COM LTD	Train Fares	1244069~39	559.60
Aug	UNISON	Pay Related Transactions	1284123~41	6,663.50
Aug	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	1252076~63	600.00
Aug	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	1232083~26	2,200.62
Aug	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	1230060~36	8,450.97
Aug	UNIVERSITY OF LEICESTER	Pathologists Fees	1223077~18	2,704.00
Aug	UNIVERSITY OF LEICESTER	Pathologists Fees	1252076~62	2,704.00
Aug	UNIVERSITY OF LEICESTER	Pathologists Fees	1252076~61	10,816.00
Aug	UNIVERSITY OF LEICESTER	Pathologists Fees	1223077~19	2,704.00
Aug	VAUXHALL MOTORS LTD	General Creditors - Revenue	1252076~9	39,422.46
Aug	VENSON NOTTS LTD	Upkeep of Transport & Plant	1244069~30	78,531.02
Aug	VENSON NOTTS LTD	Venson DSAF	1244069~27	104,689.04
Aug	VENSON NOTTS LTD	Venson PPM	1244069~29	166,475.89
Aug	VIRGIN MEDIA BUSINESS LTD	Telephony	1249078~14	598.71
Aug	VODAFONE	Mobile Phone Call Charges & Contract Cos	1223077~4	528.75
Aug	VODAFONE	Mobile Phone Call Charges & Contract Cos	1244069~11	4,419.38
Aug	VODAFONE	Mobile Phone Call Charges & Contract Cos	1249078~5	3,265.00
Aug	VODAFONE	Mobile Phone Call Charges & Contract Cos	1260047~2	587.43
Aug	VODAFONE	Mobile Phone Call Charges & Contract Cos	1232083~12	1,036.25
Aug	VODAFONE	Network Services	1267047~11	6,726.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	VODAFONE	Network Services	1217052~21	6,190.55
Aug	VODAFONE	PNC Costs	1277071~40	3,265.00
Aug	VODAFONE	PNC Costs	1244069~32	1,826.67
Aug	VOLKSWAGEN GROUP (UK) LTD	General Creditors - Revenue	1241068~4	14,434.95
Aug	VOLKSWAGEN GROUP (UK) LTD	Vehicles - Road	1244069~41	50,227.35
Aug	VOLKSWAGEN GROUP (UK) LTD	Vehicles - Road	1253085~44	33,484.90
Aug	VOLKSWAGEN GROUP (UK) LTD	Vehicles - Road	1253085~46	43,304.85
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1253085~19	834.80
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1253085~18	1,172.78
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1253085~28	686.68
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1253085~48	619.00
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1284123~31	892.50
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1284123~55	621.47
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	1260047~5	682.72
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	1277071~16	1,022.47
Aug	WAREHOUSE EXPRESS LTD	Maintenance / Consumables Specialist Ope	1260047~15	678.00
Aug	WEIGHTMANS	Short Term Provisions	1271059~44	791.00
Aug	WHITTAN INDUSTRIAL LTD	Annual Servicing	1253085~10	650.00
Aug	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	1252076~24	1,039,008.84
Aug	XPS ADMINISTRATION LTD	Professional Fees	1284123~14	8,927.00