Transactions Over £500 - August 2021

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	ABBOTT TOXICOLOGY LTD	Professional Fees	2077259~29	753.40
Aug	ACRC LTD	Reactive Maintenance	2077259~16	793.00
Aug	AD WARRIOR LTD	Advertising	2091134~14	2,224.00
Aug	AERO HEALTHCARE LTD	Clothing & Uniforms	2112192~34	608.00
Aug	AIRWAVE SOLUTIONS LTD	Airwave	2077308~1	55,209.46
Aug	ALAN BALDWIN SERVICES LTD	Internal Training Courses	2077308~8	525.00
Aug	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	2077259~14	829.95
Aug	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	2077259~62	559.96
Aug	AMAZON EU SARL	Other Partnerships	2112192~46	657.56
Aug	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2077152~7	500.00
Aug	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2077380~9	5,336.45
Aug	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	2089130~11	7,748.86
Aug	APEC SYSTEMS LTD	Maintenance / Consumables Specialist Ope	2073135~37	38,484.25
Aug	ASHFIELD DISTRICT COUNCIL	Rent	2131129~16	3,166.66
Aug	BANNER GROUP LTD	Cleaning Equipment	2077380~14	592.88
Aug	BANNER GROUP LTD	Cleaning Equipment	2091134~17	667.94
Aug	BANNER GROUP LTD	Stationery & Office Consumables	2077380~45	717.01
Aug	BEECHMAST LTD	Grounds Maintenance	2082157~15	513.63
Aug	BENNETT SAFETYWEAR LTD	Clothing & Uniforms	2077380~27	10,755.00
Aug	BERENDSEN UK LTD	Laundry	2077152~18	687.59
Aug	BERENDSEN UK LTD	Laundry	2077152~37	510.49
Aug	BETTER TIMES LTD	Publicity	2077380~17	522.50
Aug	BETTER TIMES LTD	Publicity	2077380~58	2,048.75
Aug	BETTER TIMES LTD	Publicity	2077585~11	5,124.00
Aug	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2077222~8	690.27
Aug	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2077259~22	614.24
Aug	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2102134~8	790.92
Aug	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2119153~4	1,123.68
Aug	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2123152~2	872.60
Aug	BMW GROUP	Vehicles - Road	2076265~30	52,590.52
Aug	BMW GROUP	Vehicles - Road	2076265~33	62,421.40
Aug	BRITISH TELECOMMUNICATIONS PLC	Airwave	2077446~1	541.66
Aug	BRITISH TELECOMMUNICATIONS PLC	Network Services	2077446~25	18,042.41
Aug	BRITISH TELECOMMUNICATIONS PLC	Network Services	2119153~6	925.11
Aug	BROOK STREET (UK) LTD	Agency / Temp Staff	2076265~32	3,805.00
Aug	BROOK STREET (UK) LTD	Agency / Temp Staff	2077152~40	4,675.00
Aug	BROOK STREET (UK) LTD	Agency / Temp Staff	2077380~67	13,175.05
Aug	BROOK STREET (UK) LTD	Agency / Temp Staff	2088186~39	2,500.00
Aug	BROOK STREET (UK) LTD	Agency / Temp Staff	2112192~52	7,175.05
Aug	BUDDI LTD	Maintenance / Consumables Specialist Ope	2077259~69	3,440.00
Aug	BUILD-A-VAN LTD	Vehicle Workshop Equipment	2077259~78	1,499.85

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	CAPITA BUSINESS SERVICES LTD	External Training Courses	2077585~63	5,390.00
Aug	CAPITA BUSINESS SERVICES LTD	Fees - Other	2120125~38	54,649.50
Aug	CASTROL (UK) LTD	Vehicle Maintenance	2077259~76	1,112.80
Aug	CCS MEDIA LTD	Fees - Other	2102134~20	1,607.37
Aug	CCS MEDIA LTD	Hardware - purchase	2085179~12	659.70
Aug	CELLEBRITE UK LTD	External Training Courses	2085179~41	7,800.00
Aug	CENTURY FIRE AND SECURITY LTD	Annual Servicing	2077380~30	6,277.50
Aug	CERTAS ENERGY UK LTD	Diesel	2073135~6	15,402.95
Aug	CERTAS ENERGY UK LTD	Diesel	2073135~16	15,405.00
Aug	CERTAS ENERGY UK LTD	Diesel	2073135~19	15,405.00
Aug	CERTAS ENERGY UK LTD	Petrol	2076265~26	10,400.04
Aug	CHALLENGE TRAINING AND CONSULTANCY LTD	External Training Courses	2091134~31	1,435.50
Aug	CHALLENGE TRAINING AND CONSULTANCY LTD	Tuition Fees	2091134~9	1,595.00
Aug	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2077152~25	2,533.60
Aug	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2077259~47	540.00
Aug	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2112192~36	1,501.80
Aug	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2077259~76	1,623.78
Aug	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2085179~53	508.00
Aug	CINTRA LTD	Interpreters Fees & Translators Fees	2077446~45	30,102.15
Aug	COLLEGE OF POLICING	External Training Courses	2077259~51	6,843.00
Aug	COLLEGE OF POLICING	External Training Courses	2084129~3	3,746.00
Aug	COLLEGE OF POLICING	External Training Courses	2112192~48	550.00
Aug	COMPUTACENTER (UK) LTD	Fees - Other	2077259~52	2,327.40
Aug	COMPUTACENTER (UK) LTD	Fees - Other	2077380~49	9,619.92
Aug	COMPUTACENTER (UK) LTD	Hardware - purchase	2077259~13	23,446.80
Aug	COMPUTACENTER (UK) LTD	Hardware - purchase	2077585~8	52,343.55
Aug	COMPUTACENTER (UK) LTD	Hardware - purchase	2077585~73	17,219.70
Aug	COMPUTACENTER (UK) LTD	Hardware - purchase	2088186~9	37,903.95
Aug	COONEEN AT WORK LTD	Clothing & Uniforms	2077259~44	47,589.08
Aug	COOPER PLANT TRANSPORT LTD	Planned Maintenance	2073135~13	6,700.00
Aug	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	2077585~60	1,012.73
Aug	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Subscriptions	2120125~17	9,447.06
Aug	CVL SYSTEMS LTD	Reactive Maintenance	2077259~16	1,239.00
Aug	CVL SYSTEMS LTD	Reactive Maintenance	2077259~3	577.50
Aug	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	2077308~20	961.33
Aug	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	2082157~24	1,416.67
Aug	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	2119153~14	3,100.00
Aug	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	2131129~20	763.33
Aug	D.TEC INTERNATIONAL LTD	Specialist Equipment	2082157~22	2,056.25
Aug	DATA PRO IT LTD	Hardware - purchase	2077380~13	2,690.00
Aug	DATA PRO IT LTD	Hardware - purchase	2077380~77	626.50
Aug	DEENSIDE LTD	Firearms & Supplies	2077446~40	1,653.00
Aug	DFP SERVICES LTD	Reactive Maintenance	2120125~1	3,678.95
Aug	DKB TRAINING ASSOCIATES LTD	External Training Courses	2077446~43	7,500.00
Aug	DPP LAW	Short Term Provisions	2088186~23	20,000.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	DR MARGARET M STARK	Forensic Analysis	2077380~42	840.00
Aug	DWF LAW LLP	Short Term Provisions	2121143~10	1,379.00
Aug	EAST MIDLANDS RFCA	Hire of Rooms/Premises	2085158~1	600.00
Aug	EAST MIDLANDS RFCA	Hire of Rooms/Premises	2119153~5	3,600.00
Aug	EAST MIDLANDS RFCA	Hire of Rooms/Premises	2120125~3	4,200.00
Aug	EASTWOOD TOWN COUNCIL	Electricity	2112192~38	979.36
Aug	EASTWOOD TOWN COUNCIL	Rent	2121143~13	1,697.50
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	2077259~21	1,129.79
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	2077308~7	65,519.18
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	2077446~18	1,148.26
Aug	EE LTD	Mobile Phone Call Charges & Contract Cos	2077380~15	30,015.03
Aug	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	2131129~7	1,249.64
Aug	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	2084129~37	873.94
Aug	ERNST AND YOUNG LLP	External Audit Fee	2077152~31	38,669.00
Aug	EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	2077585~61	677.94
Aug	EXPERIAN LTD	Searches	2077308~35	4,593.12
Aug	EXPERIAN LTD	Subscriptions	2077308~18	1,048.13
Aug	FIRST FORENSIC SOLUTIONS LTD	Software Licences	2073135~41	8,535.00
Aug	FLOGAS BRITAIN LTD	Heating Fuel Oil	2077380~28	2,316.56
Aug	FONEFUNSHOP LTD	Hardware	2119153~25	1,358.05
Aug	FRANCOTYP-POSTALIA LTD	Postage Costs	2084129~2	3,000.00
Aug	FRANCOTYP-POSTALIA LTD	Postage Costs	2110158~24	1,000.00
Aug	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2085179~28	923.79
Aug	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2131129~9	1,083.75
Aug	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2131129~11	1,080.00
Aug	GARRAN LOCKERS LTD	Furniture	2082157~43	2,583.84
Aug	GEL LTD	Other Medical Costs	2077259~49	1,350.00
Aug	GIVE AS YOU EARN	Pay Related Transactions	2077585~31	1,023.00
Aug	GIVE AS YOU EARN	Pay Related Transactions	2077585~32	9,609.60
Aug	GIVE AS YOU EARN	Pay Related Transactions	2077585~33	864.96
Aug	GLIDER DIGITAL LTD	Software Licences	2120125~5	959.18
Aug	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	2120125~24	2,318.05
Aug	GO 2 TELECOM LTD	Hardware - purchase	2076265~10	4,085.78
Aug	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	2077308~36	15,086.81
Aug	GRAYSHIFT	Software Licences	2073135~15	13,067.04
Aug	GREGSONS SOLICITORS	Short Term Provisions	2077446~39	17,500.00
Aug	HANDS FREE COMPUTING LTD	Tuition Fees	2089130~26	1,575.00
Aug	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	2076265~3	4,712.79
Aug	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	2077152~2	1,753.66
Aug	HEAD LIGHT LTD	Subscriptions	2131129~33	2,750.00
Aug	HENRY BROTHERS MIDLANDS LTD	Building Works - Main Contract	2084129~42	43,597.82
Aug	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	2077308~4	920,963.90
Aug	HM REVENUE & CUSTOMS	Pay Related Transactions	2123152~8	1,170,834.15
Aug	HM REVENUE & CUSTOMS	Pay Related Transactions	2123152~9	950,666.78
Aug	HM REVENUE & CUSTOMS	Pay Related Transactions	2123152~10	37,239.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	HM REVENUE & CUSTOMS	Pay Related Transactions	2123152~11	1,300,606.84
Aug	HM REVENUE & CUSTOMS	Apprentice Levy	2123152~7	55,201.00
Aug	HMCTS	General Creditors - Revenue	2077259~1	1,472.24
Aug	HMCTS	General Creditors - Revenue	2089130~1	1,005.00
Aug	HMCTS	General Creditors - Revenue	2091134~1	1,070.00
Aug	HMCTS	General Creditors - Revenue	2102134~2	1,014.61
Aug	HMCTS	Hire of Rooms/Premises	2082157~48	33,374.00
Aug	HMCTS	Service Charge	2082157~35	55,246.33
Aug	HMCTS	Water Services / Rates	2082157~34	12,790.29
Aug	HODGE JONES & ALLEN SOLICITORS LTD	Short Term Provisions	2077308~25	54,100.00
Aug	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	2077308~12	1,434.79
Aug	HOME OFFICE	General Creditors - Revenue	2077152~24	4,704.68
Aug	HOME OFFICE	General Creditors - Revenue	2082157~30	4,495.00
Aug	HOME OFFICE	General Creditors - Revenue	2091134~27	4,850.00
Aug	HOME OFFICE	General Creditors - Revenue	2110158~18	6,411.24
Aug	HOME OFFICE	Searches	2077380~31	824.00
Aug	HOME OFFICE	Miscellaneous Home Office Grants	2102134~28	5,330.00
Aug	HUNTER APPAREL SOLUTIONS LTD	Clothing & Uniforms	2077259~44	1,106.75
Aug	ICE WATCH LTD	Gritting	2077585~45	4,544.00
Aug	IMSERV EUROPE LTD	Planned PPM Contract	2077152~42	567.68
Aug	INTERSPIRO LTD	Specialist Equipment	2077380~43	605.81
Aug	IRVINGS LAW	Short Term Provisions	2077380~41	7,000.00
Aug	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	2077446~34	3,478.00
Aug	JC APPLICATIONS DEVELOPMENT LTD	Software Licences	2112192~24	5,200.00
Aug	JUNO WOMEN'S AID	Other PA/ OPCC Grants	2077380~57	2,083.33
Aug	KORN FERRY (UK) LTD	Recruitment relocation cost	2102134~27	1,460.00
Aug	LAMBERT SMITH HAMPTON	Fees Planned	2076265~14	10,666.50
Aug	LANGLEY MILL CONTRACT FLOORING LTD	Planned Maintenance	2088186~35	2,285.00
Aug	LINDUM GROUP	Building Works - Main Contract	2077380~74	25,108.48
Aug	LINDUM GROUP	Building Works - Main Contract	2112192~4	82,866.21
Aug	LINK MOBILITY UK LTD	Network Services	2077259~27	583.55
Aug	LNRS DATA SERVICES LTD	Subscriptions	2088186~29	2,928.78
Aug	LYON EQUIPMENT LTD	Maintenance / Consumables Specialist Ope	2077259~14	3,563.68
Aug	MADELINE PAGE (15528)	Other Partnerships	2088186~27	1,500.00
Aug	MANSFIELD DISTRICT COUNCIL	Other Partnerships	2121143~7	10,000.00
Aug	MATTHEW HOLDCROFT	Professional Fees	2102134~12	575.00
Aug	MICRO SYSTEMATION LTD	Software Licences	2088186~15	8,985.00
Aug	MITIE GROUP PLC	Police Surgeons / Clinicians	2077222~10	84,927.40
Aug	MIVEN LTD	Gas	2077308~27	629.49
Aug	MIVEN LTD	Service Charge	2077308~5	91,263.26
Aug	MIVEN LTD	Service Charge	2110158~7	96,319.78
Aug	MOTOR PARTS DIRECT LTD	Vehicle Maintenance	2082157~2	2,400.91
Aug	NATIONAL CRIME AGENCY	External Training Courses	2131129~29	690.00
Aug	NATIONAL CRIME AGENCY	Professional Fees	2102134~21	580.00
Aug	NATIONAL CRIME AGENCY	Subscriptions	2085179~45	580.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	NCC PENSION FUND	Pay Related Transactions	2121143~11	577,299.50
Aug	NCC PENSION FUND	Pay Related Transactions	2121143~12	226,490.89
Aug	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2077585~41	24,507.78
Aug	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2120125~23	5,666.26
Aug	NORTH NOTTS CIVILS LTD	Reactive Maintenance	2077222~4	642.89
Aug	NOTTINGHAM CITY COUNCIL	Rent	2077446~48	600.00
Aug	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Building Works - Main Contract	2077585~56	981.00
Aug	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Fees Planned	2077259~67	538.44
Aug	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Fees Planned	2077446~50	538.44
Aug	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Rent	2077259~55	7,750.00
Aug	NOTTINGHAMSHIRE COUNTY COUNCIL	Building Works - Main Contract	2119153~20	880.00
Aug	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	2077585~37	585.75
Aug	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2077585~35	46,609.44
Aug	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2077585~36	52,354.15
Aug	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2120125~19	2,768.10
Aug	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2077585~34	5,237.23
Aug	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2120125~18	1,247.25
Aug	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	2077380~70	10,264.44
Aug	OPUS CLAIM SOLUTIONS LTD	Legal Costs	2077380~23	1,447.57
Aug	ORBIS PROTECT LTD	Decontamination Costs	2120125~47	740.00
Aug	ORBIS PROTECT LTD	Vehicle Cleaning	2120125~33	1,580.00
Aug	ORCHID CELLMARK LTD	DNA Sampling	2119153~17	11,555.10
Aug	PAUL THOMPSON	Bicycle Repairs & Maintenance	2085179~30	3,178.88
Aug	PENTAGON MOTOR GROUP	Vehicle Repairs	2073135~38	5,310.95
Aug	PENTAGON MOTOR GROUP	Vehicle Repairs	2077380~68	1,964.40
Aug	PENTAGON MOTOR GROUP	Vehicle Repairs	2085179~51	1,278.12
Aug	PENTAGON MOTOR GROUP	Vehicle Repairs	2088186~40	8,902.16
Aug	PENTAGON MOTOR GROUP	Vehicle Repairs	2112192~53	5,122.45
Aug	PENTAGON MOTOR GROUP	Vehicle Maintenance	2077380~70	724.20
Aug	PERFECT CIRCLE JV LTD	Fees - Statutory	2077308~4	17,038.45
Aug	PERFECT CIRCLE JV LTD	Fees - Statutory	2077152~3	1,584.88
Aug	PERFECT CIRCLE JV LTD	Fees - Statutory	2077308~26	4,149.64
Aug	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	2076265~25	5,900.00
Aug	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	2102134~22	1,878.00
Aug	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Internal Training Courses	2077380~35	650.00
Aug	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Internal Training Courses	2085179~35	650.00
Aug	POLICE FIREARMS OFFICERS ASSOCIATION	Other Medical Costs	2077259~49	4,000.00
Aug	POLICE FIREARMS OFFICERS ASSOCIATION	Counselling	2077259~43	5,000.00
Aug	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2077585~39	56,164.98
Aug	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2120125~21	4,024.99
Aug	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND & WALES	Conference & Seminar Fees	2085179~40	1,390.00
Aug	POWELL & BARNS GROUP LTD	Publicity	2119153~22	18,300.00
Aug	PRIMETAKE LTD	Firearms & Supplies	2077222~16	4,550.00
Aug	PROF S AL-SARRAJ	Pathologists Fees	2131129~34	5,000.00
Aug	PRUDENTIAL	Pay Related Transactions	2120125~26	5,611.23

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	QUADIENT	Maintenance / Consumables Specialist Ope	2077152~38	4,500.00
Aug	RAPID RACKING	Maintenance / Consumables Specialist Ope	2102134~13	2,725.00
Aug	RAW2K LTD	Vehicle Recovery Costs	2085179~34	5,850.00
Aug	REDTRONIC LTD	Vehicle Maintenance	2077259~76	593.85
Aug	REDTRONIC LTD	Vehicle Maintenance	2077585~70	593.85
Aug	RELIANCE HIGH TECH LTD	Annual Servicing	2112192~26	1,796.24
Aug	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	2084129~23	14,410.50
Aug	RICOH UK LTD	Photocopier Machines - Running Costs	2112192~28	10,077.85
Aug	ROYAL MAIL GROUP LTD	Postage Costs	2076265~13	3,066.62
Aug	ROYAL MAIL GROUP LTD	Postage Costs	2077446~23	3,261.72
Aug	ROYAL MAIL GROUP LTD	Postage Costs	2102134~11	2,592.36
Aug	RSG ENGINEERING LTD	Vehicles - Spares	2077380~11	8,074.40
Aug	RSG ENGINEERING LTD	Vehicle Maintenance	2077446~57	1,243.72
Aug	RSG ENGINEERING LTD	Vehicle Maintenance	2073135~39	3,897.64
Aug	RSG ENGINEERING LTD	Vehicle Maintenance	2077380~70	934.48
Aug	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	2077259~70	1,618.75
Aug	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	2085179~47	625.00
Aug	SAFARILAND UK LTD	Clothing & Uniforms	2112192~34	18,169.50
Aug	SAFARILAND UK LTD	Clothing & Uniforms	2076265~20	703.82
Aug	SAFARILAND UK LTD	Clothing & Uniforms	2082157~29	7,141.23
Aug	SAFARILAND UK LTD	Clothing & Uniforms	2091134~26	844.00
Aug	SANCUS SOLUTIONS LTD	External Training Courses	2077259~60	635.00
Aug	SANCUS SOLUTIONS LTD	Legal Costs	2077446~56	2,529.65
Aug	SANMET LTD	Planned Maintenance	2120125~44	1,145.00
Aug	SAPPHIRE TECHNOLOGIES LTD	Software - purchase	2088186~16	14,760.00
Aug	SARA FENOUGHTY	Legal Costs	2084129~38	1,023.12
Aug	SATSUMA MEDICAL LTD	Pathologists Fees	2088186~30	2,704.00
Aug	SATSUMA MEDICAL LTD	Reimbursement of Medical Costs	2082157~25	2,779.71
Aug	SEARCHFLOW LTD	Legal Costs	2110158~10	591.19
Aug	SECOND ELEMENT LTD	Annual Servicing	2077259~30	1,298.78
Aug	SECOND ELEMENT LTD	Annual Servicing	2131129~12	1,297.78
Aug	SECURITY PLUS LTD	Maintenance / Consumables Specialist Ope	2089130~23	515.00
Aug	SEPURA LTD	Radio / Airwave - Equipment	2112192~23	920.00
Aug	SHARPLINE DECORATORS LTD	Planned Maintenance	2077259~19	3,467.52
Aug	SHENFIELD COMMUNICATIONS LTD	Radio / Airwave - Equipment	2077585~14	1,100.00
Aug	SHRED STATION LTD	Confidential Waste	2077152~16	627.80
Aug	SLATER ELECTRICAL SERVICES LTD	Building Works - Main Contract	2077152~41	7,657.31
Aug	SLATER ELECTRICAL SERVICES LTD	Fees - Statutory	2077259~8	585.94
Aug	SLATER ELECTRICAL SERVICES LTD	Hardware - maintenance	2112192~56	509.65
Aug	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Mobile Phone Call Charges & Contract Cos	2082157~12	1,100.00
Aug	SNAP-ON UK HOLDINGS LTD	Vehicle Workshop Equipment	2077585~72	1,467.60
Aug	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Engagement	2082157~47	5,300.00
Aug	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Engagement	2084129~46	3,720.00
Aug	SOFTWARE ONE UK LTD	Software - purchase	2085179~27	4,402.65
Aug	SP SERVICES UK LTD	Maintenance / Consumables Specialist Ope	2077380~38	798.03

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	SPACEWISE	Maintenance / Consumables Specialist Ope	2077259~45	1,209.00
Aug	SPECIALIST DETECTOR DOGS LTD	Police Dogs - purchase	2077259~28	4,300.00
Aug	STARTRAQ (UK) LTD	Licence Fees	2077446~26	10,545.01
Aug	STEPOUTSTAYOUT COMMUNITY CIC	Grants to Voluntary Bodies	2077380~52	6,581.25
Aug	SUPERTRICK Z1 LTD	Vehicles - Spares	2084129~12	1,672.50
Aug	SW1 MEDIA LTD	Engagement	2077222~26	8,100.00
Aug	SYTNER GROUP LTD	Vehicle Maintenance	2077259~6	874.70
Aug	SYTNER GROUP LTD	Vehicle Maintenance	2102134~31	958.27
Aug	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	2077152~10	1,586.40
Aug	TETRA SCENE OF CRIME INTERNATIONAL LTD	Firearms & Supplies	2077585~50	805.00
Aug	THE 36 GROUP	Legal Costs	2077308~10	500.00
Aug	THE DYSLEXIA ASSOCIATION	Tuition Fees	2073135~27	832.00
Aug	THE DYSLEXIA ASSOCIATION	Tuition Fees	2077585~58	2,816.00
Aug	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	2077259~42	2,615.50
Aug	THOMPSONS SOLICITORS	Short Term Provisions	2085179~38	9,500.00
Aug	THOMPSONS SOLICITORS	Short Term Provisions	2089130~21	2,358.00
Aug	TOTAL GAS & POWER LTD	Gas	2085179~31	4,211.88
Aug	TP HOPWELL (BIRMINGHAM) LTD	Vehicle Maintenance	2077585~4	1,474.35
Aug	TRAINLINE.COM LTD	Train Fares	2077152~32	2,746.00
Aug	TREBLE 5 TREBLE 1 LTD	Other Partnerships	2077259~33	9,156.27
Aug	UK LAW NATIONWIDE LTD	Short Term Provisions	2073135~25	20,000.00
Aug	UNISON	Pay Related Transactions	2120125~25	6,315.15
Aug	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	2077585~62	5,981.14
Aug	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	2112192~49	1,000.00
Aug	UNIVERSITY OF LEICESTER	Pathologists Fees	2077152~29	886.50
Aug	UNIVERSITY OF LEICESTER	Pathologists Fees	2077259~61	5,559.42
Aug	UNIVERSITY OF LEICESTER	Pathologists Fees	2102134~23	573.00
Aug	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2089130~4	3,748.99
Aug	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2102134~4	678.60
Aug	VIRGIN MEDIA BUSINESS LTD	Network Services	2084129~18	13,984.44
Aug	VIRGIN MEDIA BUSINESS LTD	Telephony	2077259~32	624.32
Aug	VISAV LTD	Software Licences	2121143~18	1,000.00
Aug	VODAFONE	PNC Costs	2077308~28	3,474.00
Aug	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	2121143~3	508.25
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	2082157~20	1,160.00
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	2119153~11	680.50
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2082157~21	592.46
Aug	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	2084129~21	1,000.00
Aug	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	2077259~66	510.00
Aug	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	2119153~21	600.00
Aug	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	2077446~21	206,996.47
Aug	XMA LTD	Hardware - purchase	2102134~6	3,959.00
Aug	XPS ADMINISTRATION LTD	Professional Fees	2076265~12	2,860.00
Aug	XPS ADMINISTRATION LTD	Professional Fees	2084129~16	11,000.00
Aug	XPS ADMINISTRATION LTD	Professional Fees	2077585~12	4,780.00