Transactions Over £500 - July 2022

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	3 Pillars Project	Community Safety Fund	AAAplkAALAAALRnAAJ	22,500.00
Jul	ABBOTT TOXICOLOGY LTD	Pre-Employment Checks	AAAplkAAFAAAI96AAG	1,170.00
Jul	ABSOLUTE BUILDING SERVICES (NOTTINGHAM) LTD	Annual Servicing	AAAplkAALAAALTHAAd	3,375.00
Jul	ACRC LTD	Annual Servicing	AAAplkAAMAAAM8oAAA	2,575.00
Jul	ACRC LTD	Annual Servicing	AAAplkAAMAAAM8oAAD	2,575.00
Jul	ACRC LTD	Building Works - Main Contract	AAAplkAALAAALSWAAB	21,865.00
Jul	ACRC LTD	Building Works - Other	AAAplkAAMAAANBRAAQ	2,295.00
Jul	ACRC LTD	Costs From Annual Servicing	AAAplkAALAAALSrAAG	2,300.00
Jul	ACRC LTD	Planned Building Works	AAAplkAAMAAAM/GAAa	4,595.00
Jul	ACRC LTD	Reactive Building Works	AAAplkAALAAALSXAAe	2,495.00
Jul	ACS BUSINESS SUPPLIES LTD	Stationery & Office Materials	AAAplkAAMAAAM9kAAN	665.00
Jul	AERO HEALTHCARE LTD	Uniform	AAAplkAALAAALQGAAA	1,252.00
Jul	Alan Drabble Corporate Driver Risk Management	Internal Training Courses	AAAplkAAMAAANIHAAD	1,000.00
Jul	AL-HURRAYA	Grants To Voluntary Bodies	AAAplkAALAAALRnAAc	10,700.00
Jul	ALTIA SOLUTIONS LTD	Subscriptions	AAAplkAALAAALR3AAR	2,780.00
Jul	ALTIA SOLUTIONS LTD	Subscriptions	AAAplkAALAAALR3AAS	3,920.00
Jul	AMP BIOMASS FUEL LTD	Biomass Fuel	AAAplkAALAAALQnAAC	914.28
Jul	AMP BIOMASS FUEL LTD	Biomass Fuel	AAAplkAALAAALSeAAA	4,955.72
Jul	AMP BIOMASS FUEL LTD	Biomass Fuel	AAAplkAALAAALTlAAe	1,272.34
Jul	AMP BIOMASS FUEL LTD	Biomass Fuel	AAAplkAALAAALTlAAf	711.62
Jul	ANGLO AMERICAN FILMING VEHICLES LTD	Accident Repair	AAAplkAAFAAAI3GAAI	2,800.00
Jul	ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	AAAplkAAFAAAI7MAAH	4,430.00
Jul	ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	AAAplkAALAAALRmAAQ	1,040.00
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAGAAL	570.33
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAGAAN	578.96
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAGAAO	630.81
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAGAAS	542.50
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAGAAX	833.57
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAmAAA	530.36
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAmAAB	529.02
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAmAAC	602.33
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAmAAG	600.98
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAmAAI	619.83
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAmAAJ	778.84
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAmAAR	994.66
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAWAAA	1,289.81
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAWAAd	525.00
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAWAAF	568.23
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAWAAG	670.00
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAWAAK	542.50
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAWAAL	542.50

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAWAAM	545.18
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAWAAP	513.24
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAWAAQ	799.27
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAWAAT	501.44
Jul	Animal Care Services Ltd - ACS	Stray Animals Costs	AAAplkAAMAAANAWAAX	549.90
Jul	APCDLO	External Training Courses	AAAplkAAMAAAM/lAAA	1,150.00
Jul	APEC SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAAMAAANIbAAY	35,872.00
Jul	ASHFIELD DISTRICT COUNCIL	Rent	AAAplkAALAAALQnAAQ	3,166.66
Jul	ASHWELL BIOMASS AND HEATING LTD - E GOSCOTE	Annual Servicing	AAAplkAALAAALSpAAA	2,935.00
Jul	Association of Policing & Crime Chief Exec	Subscriptions	AAAplkAAMAAANAZAAe	1,000.00
Jul	ASTUTIS LTD	External Training Courses	AAAplkAALAAALTHAAa	3,920.00
Jul	ATKINS LTD - SHARED SERVICE FACILITY	Fees - Statutory	AAAplkAAFAAAI75AAX	5,368.00
Jul	ATKINS LTD - SHARED SERVICE FACILITY	Fees Planned	AAAplkAALAAALS3AAS	3,918.00
Jul	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Building Works	AAAplkAAMAAANBBAAA	6,364.00
Jul	Available Car	Vehicles - Road	AAAplkAAFAAAMNMAAG	17,249.17
Jul	BASE 51	Grants To Voluntary Bodies	AAAplkAALAAALRNAAR	15,035.74
Jul	BASSETLAW DISTRICT COUNCIL	External Training Courses	AAAplkAALAAALQ/AAP	4,455.00
Jul	BASSETLAW DISTRICT COUNCIL	Rent	AAAplkAALAAALTFAAM	1,525.00
Jul	BASSETLAW DISTRICT COUNCIL	Service Charge	AAAplkAALAAALTFAAL	3,250.00
Jul	BASSETLAW DISTRICT COUNCIL	Specialist Equip Replacement	AAAplkAALAAALQ/AAR	55,000.00
Jul	BASSETLAW DISTRICT COUNCIL	Specialist Equip Replacement	AAAplkAALAAALQ/AAT	44,309.00
Jul	Bauer Radio Ltd	Publicity	AAAplkAAMAAANHTAAA	1,800.00
Jul	Bauer Radio Ltd	Publicity	AAAplkAAMAAANHTAAL	1,800.00
Jul	BEECHMAST LTD	Grounds Maintenance	AAAplkAAMAAAM/2AAK	500.00
Jul	BEECHMAST LTD	Grounds Maintenance	AAAplkAAMAAANAVAAb	500.00
Jul	BEECHMAST LTD	Rent	AAAplkAAMAAAM/mAAX	2,000.00
Jul	BENNETT SAFETYWEAR LTD	Uniform	AAAplkAAMAAAM8MAAA	2,390.00
Jul	BENNETT SAFETYWEAR LTD	Uniform	AAAplkAAMAAAM8MAAC	717.00
Jul	BENNETT SAFETYWEAR LTD	Uniform	AAAplkAAMAAAM8MAAD	1,434.00
Jul	Beth Shalom Ltd t/a The National Holocaust Ce	Grants To Voluntary Bodies	AAAplkAAFAAAI8qAAV	6,000.00
Jul	BETTER TIMES LTD	Publicity	AAAplkAAFAAAI67AAX	1,560.00
Jul	BETTER TIMES LTD	Publicity	AAAplkAAFAAAMUIAAA	1,080.00
Jul	BETTER TIMES LTD	Publicity	AAAplkAAFAAAMUIAAD	2,170.00
Jul	BETTER TIMES LTD	Publicity	AAAplkAAFAAAMUIAAH	1,700.00
Jul	BIDFOOD LTD	Detained Persons - Meals	AAAplkAALAAALQnAAg	627.57
Jul	BIDFOOD LTD	Detained Persons - Meals	AAAplkAALAAALRHAAj	834.18
Jul	BIDFOOD LTD	Detained Persons - Meals	AAAplkAALAAALSmAAd	782.08
Jul	BINGHAM TOWN COUNCIL	Rent	AAAplkAAFAAAI3WAAM	2,491.00
Jul	BLAZIE ENGINEERING LTD	Software - Purchase	AAAplkAALAAALSXAAA	2,100.00
Jul	BLAZIE ENGINEERING LTD	Software - Purchase	AAAplkAALAAALSXAAb	15,800.00
Jul	BlueLight Commercial Limited	Professional Fees	AAAplkAAMAAAM8cAAH	9,166.35
Jul	BlueLight Commercial Limited	Professional Fees	AAAplkAAMAAAM8cAAK	9,166.35
Jul	BlueLight Commercial Limited	Professional Fees	AAAplkAAMAAAM8cAAN	9,166.35
Jul	BMW GROUP	Vehicles - Road	AAAplkAALAAALQ/AAW	22,671.40
Jul	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAAplkAAFAAAI96AAJ	852.89

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	BRITISH TELECOMMUNICATIONS PLC - PAYMENTS	Network Services	AAAplkAAFAAAI6LAAU	1,061.52
Jul	BRITNELL TREE SERVICES LTD	Reactive Building Works	AAAplkAALAAALSXAAC	750.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAI66AAg	2,500.05
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAI66AAj	2,625.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAI7aAAK	2,625.05
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAI7KAAB	2,000.04
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAI7KAAd	2,500.05
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAI7KAAE	2,500.05
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAI7KAAH	2,000.04
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAI7KAAK	2,000.04
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAI7KAAN	1,050.02
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAI7KAAP	1,500.03
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAMMcAAc	2,444.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAMMcAAf	3,055.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAMMcAAZ	2,775.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAMNMAAb	2,250.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAMNMAAJ	2,250.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAMNMAAM	2,250.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAMNMAAP	1,350.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAMNMAAS	2,250.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAMNMAAV	2,250.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAFAAAMNMAAY	2,250.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/1AAH	2,175.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/1AAK	2,175.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/1AAN	2,775.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/5AAA	590.12
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/5AAH	621.23
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/5AAK	621.23
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/9AAA	2,985.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/9AAD	1,791.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/9AAG	2,985.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/dAAB	617.53
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/dAAJ	617.53
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/lAAC	4,080.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/lAAD	870.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/lAAf	1,305.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/lAAG	2,175.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/lAAJ	2,775.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/lAAM	3,055.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/lAAP	3,055.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/lAAS	1,305.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/lAAT	870.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/lAAW	2,220.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/lAAZ	2,775.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/pAAa	2,100.04

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/pAAd	1,137.58
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/pAAI	663.88
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/pAAT	516.35
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/pAAW	621.23
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/xAAC	2,000.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/xAAF	2,625.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM/xAAI	2,625.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM7QAAA	3,400.05
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM7QAAD	3,400.05
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM7QAAG	3,400.05
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM7QAAJ	3,400.05
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM90AAM	2,250.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAM90AAP	2,250.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANDmAAA	3,400.05
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANDmAAD	3,400.05
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANDuAAA	2,175.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANDuAAD	1,305.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANDyAAA	3,400.05
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANDyAAb	2,720.04
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANDyAAD	2,720.04
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANDyAAG	2,720.04
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANDyAAJ	2,720.04
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANDyAAM	2,720.04
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANDyAAP	3,400.05
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANDyAAS	3,400.05
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANDyAAV	2,040.03
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANDyAAY	2,720.04
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANEiAAd	639.01
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANEiAAN	832.47
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANEWAAA	3,055.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANEWAAD	1,833.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANEWAAG	3,055.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANHnAAA	1,575.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANHnAAD	2,362.50
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANHnAAG	2,625.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANIbAAJ	2,985.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANIbAAM	2,388.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANIbAAP	2,985.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANIbAAS	2,985.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANIbAAV	2,985.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANInAAA	1,665.00
Jul	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAANInAAD	2,775.00
Jul	BROXTOWE BOROUGH COUNCIL	Rent	AAAplkAAFAAAI4WAAY	5,847.75
Jul	BTS HOLDINGS PLC	Network Services	AAAplkAAFAAAI96AAW	7,345.60
Jul	BUDDI LTD	Criminal Deterrent Devices	AAAplkAALAAALRGAAH	3,440.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	BUDDI LTD	Criminal Deterrent Devices	AAAplkAAMAAANIXAAb	3,440.00
Jul	BUDDI LTD	Criminal Deterrent Devices	AAAplkAAMAAANIXAAM	3,440.00
Jul	BUDDI LTD	Criminal Deterrent Devices	AAAplkAAMAAANIXAAP	535.00
Jul	BUDDI LTD	Criminal Deterrent Devices	AAAplkAAMAAANIXAAS	3,440.00
Jul	BUDDI LTD	Criminal Deterrent Devices	AAAplkAAMAAANIXAAV	709.00
Jul	BUDDI LTD	Criminal Deterrent Devices	AAAplkAAMAAANIXAAY	3,440.00
Jul	BYTES SOFTWARE SERVICES LTD	Software Licences	AAAplkAAMAAANAxAAZ	9,840.00
Jul	BYTES SOFTWARE SERVICES LTD	Software Licences	AAAplkAAMAAANBRAAN	1,067.84
Jul	C WALTON LTD	Conference & Seminar Fees	AAAplkAALAAALS3AAb	500.00
Jul	C WALTON LTD	Conference & Seminar Fees	AAAplkAALAAALS3AAY	500.00
Jul	CAPITA BUSINESS SERVICES LTD - SSS	Software - Upgrade	AAAplkAAFAAAI7LAAD	22,641.29
Jul	Carpenters Limited	Insurance Claims Provision	AAAplkAAFAAAI7MAAA	6,241.50
Jul	Carpenters Limited	Insurance Claims Provision	AAAplkAAFAAAI7MAAC	7,500.00
Jul	CDW LTD - SITE A	Hardware - Purchase	AAAplkAALAAALTnAAF	46,767.00
Jul	CENTURY FIRE AND SECURITY LTD	Costs From Annual Servicing	AAAplkAALAAALRGAAL	760.40
Jul	CENTURY FIRE AND SECURITY LTD	Costs From Annual Servicing	AAAplkAAMAAANBBAAR	999.85
Jul	CENTURY FIRE AND SECURITY LTD	Planned Building Works	AAAplkAAFAAAMUcAAD	979.00
Jul	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAAMAAANBRAAe	568.00
Jul	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAAMAAANHTAAZ	1,696.70
Jul	CHILTON PROJECT MANAGEMENT LTD	Consultants Fees	AAAplkAAMAAANAhAAK	5,525.00
Jul	CHORUS INTELLIGENCE LTD	Software - Purchase	AAAplkAALAAALR2AAA	5,000.00
Jul	CINTRA LTD	Interpreters Fees	AAAplkAALAAALTXAAO	552.00
Jul	CINTRA LTD	Interpreters Fees	AAAplkAALAAALTXAAR	522.00
Jul	CINTRA LTD	Interpreters Fees	AAAplkAALAAALTXAAU	24,344.84
Jul	CINTRA LTD	Interpreters Fees	AAAplkAALAAALTXAAX	30,603.71
Jul	CIPFA - FINANCE	Subscriptions	AAAplkAAFAAAI8qAAa	20,000.00
Jul	COLLEGE OF POLICING - BASINGSTOKE	External Training Courses	AAAplkAALAAALRuAAA	568.00
Jul	COLLEGE OF POLICING - COVENTRY	External Assessment Centres	AAAplkAAFAAAI6cAAB	19,025.00
Jul	COLLEGE OF POLICING - COVENTRY	External Assessment Centres	AAAplkAAFAAAI6cAAO	10,848.80
Jul	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAAFAAAI7aAAR	2,450.00
Jul	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAAFAAAI7qAAS	2,325.00
Jul	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAALAAALRdAAC	732.50
Jul	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAALAAALRmAAe	568.00
Jul	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAALAAALTXAAJ	549.00
Jul	College of Policing - Harrogate	External Assessment Centres	AAAplkAAFAAAI7qAAB	1,474.92
Jul	CONNELL ASSOCIATES SOLICITORS - LIVERPOOL	Insurance Claims Provision	AAAplkAAMAAAM90AAS	5,577.67
Jul	COONEEN AT WORK LTD	Uniform	AAAplkAAFAAAI78AAX	55,892.12
Jul	COONEEN AT WORK LTD	Uniform	AAAplkAALAAALS2AAF	34,519.60
Jul	COONEEN AT WORK LTD	Uniform	AAAplkAALAAALS2AAI	5,290.14
Jul	COONEEN AT WORK LTD	Uniform	AAAplkAALAAALS2AAL	3,145.83
Jul	COONEEN AT WORK LTD	Uniform	AAAplkAAMAAANHDAAd	3,145.83
Jul	COONEEN AT WORK LTD	Uniform	AAAplkAAMAAANHDAAI	3,877.15
Jul	CREST ADVISORY (UK) LTD	Consultants Fees	AAAplkAAMAAAM/VAAA	31,185.00
Jul	CROWN PET FOODS LTD	Dogs - Feed/Kennel/Vets	AAAplkAAMAAAM/GAAL	1,071.00
Jul	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Network Services	AAAplkAAMAAANCyAAA	12,364.82

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	CVL SYSTEMS LTD	Planned Building Works	AAAplkAALAAALQ2AAA	2,165.00
Jul	CVL SYSTEMS LTD	Planned Building Works	AAAplkAALAAALSWAAc	1,880.00
Jul	CVL SYSTEMS LTD	Reactive Building Works	AAAplkAAFAAAI4CAAP	640.00
Jul	CVL SYSTEMS LTD	Reactive Building Works	AAAplkAAFAAAI4SAAe	528.00
Jul	CVL SYSTEMS LTD	Reactive Building Works	AAAplkAALAAALSWAAf	585.00
Jul	CVL SYSTEMS LTD	Stationery & Office Materials	AAAplkAALAAALRGAAP	5,960.00
Jul	CYCLESCHEME LTD	Sal Deductns - Cycle To Work	AAAplkAAFAAAI9rAAX	9,316.65
Jul	CYCLESCHEME LTD	Sal Deductns - Cycle To Work	AAAplkAALAAALRWAAR	1,354.17
Jul	DATA PRO IT LTD	Hardware - Purchase	AAAplkAAFAAAI3yAAf	670.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAAplkAAFAAAI3yAAP	882.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAAplkAAFAAAI3yAAV	2,875.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAAplkAAFAAAI4CAAG	1,005.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAAplkAAFAAAI4CAAh	980.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAAplkAAFAAAI4SAAC	995.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAAplkAAFAAAI4SAAP	2,900.00
Jul	DAVID BOWEN LTD T/A AUTOSMART	Reactive Building Works	AAAplkAAMAAANAhAAU	1,750.00
Jul	Deepsea Marine LTD	Specialist Equip Replacement	AAAplkAAMAAAM/tAAA	655.45
Jul	Deepsea Marine LTD	Specialist Equip Replacement	AAAplkAAMAAAM/tAAC	655.45
Jul	DEMUX VIDEO SERVICES LTD	External Training Courses	AAAplkAAMAAANHTAAD	1,795.00
Jul	DEMUX VIDEO SERVICES LTD	External Training Courses	AAAplkAAMAAANHTAAE	1,795.00
Jul	DEPARTMENT FOR WORK AND PENSIONS - CRU	Insurance Claims Provision	AAAplkAALAAALRaAAA	744.00
Jul	DFP SERVICES LTD	Annual Servicing	AAAplkAAFAAAI9LAAS	1,670.00
Jul	DFP SERVICES LTD	Costs From Annual Servicing	AAAplkAAFAAAMUcAAM	520.00
Jul	DFP SERVICES LTD	Costs From Annual Servicing	AAAplkAAFAAAMUsAAf	546.76
Jul	DFP SERVICES LTD	Costs From Annual Servicing	AAAplkAALAAALSnAAA	1,443.50
Jul	DFP SERVICES LTD	Costs From Annual Servicing	AAAplkAAMAAAM/5AAS	1,383.98
Jul	DFP SERVICES LTD	Costs From Annual Servicing	AAAplkAAMAAAM/ZAAK	1,967.25
Jul	DFP SERVICES LTD	Costs From Annual Servicing	AAAplkAAMAAAM/ZAAN	630.00
Jul	DFP SERVICES LTD	Costs From Annual Servicing	AAAplkAAMAAAM+5AAP	893.00
Jul	DFP SERVICES LTD	Costs From Annual Servicing	AAAplkAAMAAANAJAAf	745.00
Jul	DFP SERVICES LTD	Costs From Annual Servicing	AAAplkAAMAAANAxAAM	846.01
Jul	DFP SERVICES LTD	Costs From Annual Servicing	AAAplkAAMAAANAZAAM	990.00
Jul	DFP SERVICES LTD	Reactive Building Works	AAAplkAAMAAANAZAAS	600.00
Jul	DFP SERVICES LTD	Reactive Building Works	AAAplkAAMAAANAZAAT	1,100.00
Jul	DGM Solicitors	Insurance Claims Provision	AAAplkAAMAAAM7sAAJ	1,271.00
Jul	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAAI96AAN	508.34
Jul	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAAI96AAQ	777.74
Jul	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAALAAALS3AAC	697.50
Jul	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAALAAALS3AAF	762.60
Jul	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAALAAALSHAAb	624.66
Jul	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAALAAALSHAAY	788.25
Jul	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAALAAALSnAAh	788.25
Jul	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAMAAANIjAAc	688.20
Jul	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAMAAANIjAAf	777.74
Jul	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAMAAANIjAAi	688.20

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAMAAANIjAAT	777.74
Jul	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAMAAANIjAAZ	777.74
Jul	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAMAAANIzAAC	688.20
Jul	DR P WILLIAMS	Expert Statements	AAAplkAALAAALQ/AAN	525.00
Jul	DR ROGER DG MALCOMSON	Pathologists Fees	AAAplkAAFAAAI32AAc	2,779.71
Jul	DR ROGER DG MALCOMSON	Pathologists Fees	AAAplkAAFAAAI32AAf	800.00
Jul	DR ROGER DG MALCOMSON	Pathologists Fees	AAAplkAAFAAAI32AAi	2,779.71
Jul	DRAINSCAN	Reactive Building Works	AAAplkAAFAAAI7bAAC	700.00
Jul	DRAINSCAN	Reactive Building Works	AAAplkAAFAAAI7bAAF	700.00
Jul	DRAINSCAN	Reactive Building Works	AAAplkAAFAAAI7LAAa	770.00
Jul	DRAINSCAN	Reactive Building Works	AAAplkAAFAAAI7LAAg	700.00
Jul	DURHAM POLICE AND CRIME COMMISSIONER	Partnership Contributions	AAAplkAALAAALRmAAA	3,965.80
Jul	E P BUILDING SERVICES LTD	Fees - Other	AAAplkAAFAAAML8AAT	2,430.00
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAI32AAE	1,228.39
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAI32AAH	3,094.36
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAI3mAAB	4,028.24
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAI3mAAf	14,869.23
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAI4GAAZ	7,832.94
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAI4WAAO	3,619.50
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAI4WAAS	1,899.83
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAI4WAAV	923.90
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAI7MAAe	16,299.24
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAMMsAAF	12,072.77
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAMMsAAI	11,450.25
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAMMsAAL	11,450.10
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAALQ3AAB	3,793.59
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAALQ3AAh	987.61
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAALQ3AAN	19,697.35
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAALQ3AAQ	4,044.77
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAALQ3AAT	663.14
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAALQ3AAX	7,218.72
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAALQnAAa	2,724.70
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAALQnAAM	5,029.27
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAALQnAAW	4,204.18
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAALR4AAG	53,100.36
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAALRHAAB	14,864.83
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAALRHAAF	1,435.52
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAALRHAAU	1,202.11
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAALRXAAF	1,176.56
Jul	EDGAR BROTHERS	Guns & Equipment	AAAplkAAMAAANHDAAa	1,098.00
Jul	EDWARDS METAL WINDOWS	Planned Building Works	AAAplkAAMAAAM/JAAS	1,328.00
Jul	ELIS UK LTD	Laundry	AAAplkAALAAALTnAAO	601.96
Jul	ELIS UK LTD	Laundry	AAAplkAALAAALTnAAP	782.66
Jul	ELIS UK LTD	Laundry	AAAplkAALAAALTnAAS	691.18
Jul	ELIS UK LTD	Laundry	AAAplkAALAAALTnAAT	914.23

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	EMTEC LABORATORIES LTD	Specialist Equip Replacement	AAAplkAAFAAAMM8AAN	950.00
Jul	ENTERPRISE RENT-A-CAR (UK) LTD - LEEDS	Hire Of Vehicles	AAAplkAAFAAAML8AAQ	1,146.04
Jul	ENTERPRISE RENT-A-CAR (UK) LTD - LEEDS	Hire Of Vehicles	AAAplkAALAAALTMAAa	1,200.97
Jul	ENTERPRISE RENT-A-CAR (UK) LTD - LEEDS	Hire Of Vehicles	AAAplkAALAAALTsAAa	1,471.04
Jul	ENTERPRISE RENT-A-CAR (UK) LTD - LEEDS	Hire Of Vehicles	AAAplkAAMAAANIbAAD	892.40
Jul	ENTERPRISE RENT-A-CAR (UK) LTD - LEEDS	Hire Of Vehicles	AAAplkAAMAAANIHAAA	892.40
Jul	ENTERPRISE RENT-A-CAR (UK) LTD - NOTTINGHAM	Hire Of Vehicles	AAAplkAALAAALTsAAR	807.50
Jul	ENVIRONTEC LTD	Fees - Other	AAAplkAALAAALR3AAG	4,950.00
Jul	EON Next Energy Ltd - PO Box 10909	Electricity	AAAplkAAFAAAI4GAAT	998.25
Jul	EPPERSTONE RIFLE RANGE	Electricity	AAAplkAALAAALQ/AAb	551.45
Jul	EPPERSTONE RIFLE RANGE	Rent	AAAplkAAFAAAI7cAAA	7,500.00
Jul	EQUATION NOTTINGHAMSHIRE	Community Safety Fund	AAAplkAAFAAAI8rAAU	12,795.00
Jul	Evolve Nottingham CIC	Grants To Voluntary Bodies	AAAplkAALAAALRNAAd	12,000.00
Jul	EXPERIAN LTD	Licences (Not It)	AAAplkAALAAALQ2AAY	1,048.13
Jul	EXPERIAN LTD	Licences (Not It)	AAAplkAALAAALQGAAB	4,593.10
Jul	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAFAAAI9bAAC	1,948.79
Jul	FREEVA	Community Safety Fund	AAAplkAAFAAAI7MAAe	41,551.20
Jul	FREEVA	Community Safety Fund	AAAplkAAFAAAI7MAAF	41,551.20
Jul	FWP PLUMBERS NOTTINGHAM LTD	Building Works - Main Contract	AAAplkAAFAAAI9bAAg	4,376.63
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAAplkAALAAALSmAAM	590.00
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAAplkAAMAAAM+2AAS	560.17
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAAplkAAMAAAM+2AAV	732.50
Jul	GALLAGHER BASSETT - FEES	Brokers & Claim Handling Fees	AAAplkAAFAAAI87AAS	6,426.35
Jul	GALLAGHER BASSETT - FEES	Brokers & Claim Handling Fees	AAAplkAAFAAAI9aAAF	3,990.00
Jul	GALLAGHER BASSETT - FEES	Combined Liability	AAAplkAAFAAAI9qAAB	1,240,513.78
Jul	GALLAGHER BASSETT - FEES	Libel & Slander Insurance	AAAplkAAFAAAI9qAAD	18,595.72
Jul	GALLAGHER BASSETT - FEES	Property Related Insurance	AAAplkAAFAAAI9aAAX	78,135.21
Jul	GALLAGHER BASSETT - FEES	Property Related Insurance	AAAplkAAFAAAI9aAAZ	8,007.60
Jul	GALLAGHER BASSETT - FEES	Vehicle Insurance	AAAplkAAFAAAI9aAAd	35,126.53
Jul	GALLAGHER BASSETT - FEES	Vehicle Insurance	AAAplkAAFAAAI9aAAh	652,517.73
Jul	GEDLING BOROUGH COUNCIL	Rent	AAAplkAALAAALRmAAZ	8,120.63
Jul	GLEN DAVID THOMPSETT	Consultants Fees	AAAplkAAFAAAI87AAC	567.55
Jul	GOODYEAR TYRES UK	Vehicle Tyres	AAAplkAAFAAAI8KAAL	15,121.60
Jul	GOODYEAR TYRES UK	Vehicle Tyres	AAAplkAALAAALTnAAB	11,266.26
Jul	GREGSONS SOLICITORS - CLIENTS	Insurance Claims Provision	AAAplkAAFAAAI76AAj	61,250.00
Jul	GREGSONS SOLICITORS - CLIENTS	Insurance Claims Provision	AAAplkAALAAALRmAAA	20,000.00
Jul	GREGSONS SOLICITORS - CLIENTS	Insurance Claims Provision	AAAplkAALAAALS1AAT	9,900.00
Jul	Gresham Office Furniture Ltd	Building Works - Main Contract	AAAplkAAMAAAM8MAAH	4,377.60
Jul	Gresham Office Furniture Ltd	Building Works - Main Contract	AAAplkAAMAAAM8MAAJ	693.00
Jul	Gresham Office Furniture Ltd	Building Works - Main Contract	AAAplkAAMAAAM8MAAK	4,638.28
Jul	Guildhall Chambers	Legal Costs	AAAplkAAMAAANDKAAA	3,500.00
Jul	HARMLESS CIC	External Training Courses	AAAplkAALAAALS8AAK	796.50
Jul	HARMLESS CIC	External Training Courses	AAAplkAALAAALS8AAM	796.50
Jul	HARMLESS CIC	External Training Courses	AAAplkAALAAALS8AAO	796.50
Jul	HARMLESS CIC	External Training Courses	AAAplkAALAAALS8AAQ	796.50

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	HARMLESS CIC	External Training Courses	AAAplkAALAAALS8AAS	796.50
Jul	HARMLESS CIC	External Training Courses	AAAplkAALAAALS8AAV	684.99
Jul	HARMLESS CIC	External Training Courses	AAAplkAALAAALT8AAG	796.50
Jul	HARMLESS CIC	External Training Courses	AAAplkAALAAALT8AAJ	740.75
Jul	HARMLESS CIC	External Training Courses	AAAplkAALAAALTcAAA	796.50
Jul	HARMLESS CIC	External Training Courses	AAAplkAALAAALTsAAX	796.50
Jul	HARROW GREEN LTD	Building Works - Main Contract	AAAplkAAFAAAI7LAAP	2,590.78
Jul	HARROW GREEN LTD	Reactive Building Works	AAAplkAAFAAAI7LAAT	7,865.50
Jul	HARROW GREEN LTD	Reactive Building Works	AAAplkAAFAAAI7LAAU	786.55
Jul	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAMAAANIjAAc	1,106.85
Jul	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAMAAANIjAAf	1,149.15
Jul	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAMAAANIjAAi	881.25
Jul	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAMAAANIjAAL	1,184.40
Jul	HECKLER & KOCH GB	Guns & Equipment	AAAplkAAMAAAM8gAAA	2,049.30
Jul	HILTON BODILL (CONSTRUCTION) LTD	Building Works - Main Contract	AAAplkAAMAAANAhAAN	5,940.71
Jul	HMCTS - COLLECTIONS	Otfp Cash To Owner	AAAplkAAMAAANIXAAe	980.00
Jul	HMCTS - EMRCU	Court Confiscation/Forfeiture	AAAplkAAFAAAI8qAAd	7,883.00
Jul	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAAFAAAMTsAAM	1,820.00
Jul	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAALAAALRWAAh	1,015.00
Jul	HMCTS - MCU	Otfp Cash To Owner	AAAplkAAFAAAI68AAg	3,036.00
Jul	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAAplkAAMAAAM7sAAB	550.00
Jul	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAAplkAAMAAAM7sAAD	9,182.98
Jul	HOME OFFICE - BANKING	Proceeds Of Crime	AAAplkAAFAAAI8qAAf	60,118.61
Jul	HOME OFFICE - BANKING	Proceeds Of Crime	AAAplkAAFAAAI8qAAh	9,776.00
Jul	HOME OFFICE - BANKING	Proceeds Of Crime	AAAplkAAFAAAI8qAAj	5,980.00
Jul	HOPKINS SOLICITORS - MANSFIELD	Otfp Cash To Owner	AAAplkAAMAAANIXAAG	1,000.00
Jul	IMARA	Community Safety Fund	AAAplkAALAAALQOAAY	75,401.34
Jul	INSIGHT DIRECT (UK) LTD - THE ATRIUM	Hardware - Purchase	AAAplkAALAAALTcAAe	6,492.42
Jul	INSIGHT DIRECT (UK) LTD - THE ATRIUM	Hardware - Purchase	AAAplkAALAAALTcAAX	1,180.44
Jul	JAWAID KHALIQ	Subscriptions	AAAplkAAMAAANHvAAR	2,500.00
Jul	JBT GROUP LTD	Planned Building Works	AAAplkAAMAAAM7sAAG	874.00
Jul	Jericho Road	Grants To Voluntary Bodies	AAAplkAALAAALRNAAP	10,000.00
Jul	JPINGO'S FLAME GRILL	Contract Catering	AAAplkAAFAAAI6LAAd	500.00
Jul	JUNO WOMEN'S AID	Community Safety Fund	AAAplkAAFAAAI7aAAN	1,232.89
Jul	JUNO WOMEN'S AID	Community Safety Fund	AAAplkAAFAAAMM8AAb	3,154.42
Jul	KORN FERRY (UK) LTD	Internal Training Courses	AAAplkAAFAAAI9aAAR	5,750.00
Jul	KORN FERRY (UK) LTD	Professional Fees	AAAplkAAMAAANAmAAW	1,000.00
Jul	LEADERS UNLOCKED LTD - ASHWIN STREET	Community Safety Fund	AAAplkAAMAAAM/xAAA	7,000.00
Jul	LINDUM GROUP	Building Works - Main Contract	AAAplkAAFAAAI87AAY	132,157.05
Jul	LINDUM GROUP	Building Works - Main Contract	AAAplkAAFAAAMN7AAM	49,272.80
Jul	LINDUM GROUP	Building Works - Main Contract	AAAplkAAMAAANEGAAA	47,790.92
Jul	LINK TREASURY SERVICES LTD - LONDON	Partnership Contributions	AAAplkAAFAAAI7sAAA	5,175.00
Jul	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAAFAAAI6sAAb	1,505.69
Jul	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAAFAAAI7aAAE	1,901.88
Jul	MACOI LTD	Fees - Other	AAAplkAAMAAANHvAAC	2,512.50

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	MACOI LTD	Furniture	AAAplkAALAAALTFAAE	551.94
Jul	MACOI LTD	Furniture	AAAplkAALAAALTlAAB	762.35
Jul	MACOI LTD	Furniture	AAAplkAAMAAANBBAAL	1,515.52
Jul	MAKITA (UK) LTD	External Training Courses	AAAplkAAFAAAI96AAC	900.00
Jul	MAKITA (UK) LTD	External Training Courses	AAAplkAAFAAAI9qAAW	900.00
Jul	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	AAAplkAAFAAAI78AAC	623.44
Jul	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	AAAplkAAFAAAI97AAL	649.62
Jul	MICRO SYSTEMATION LTD	Software Licences	AAAplkAAMAAANAxAAD	9,885.00
Jul	Ministry of Justice	Community Safety Fund	AAAplkAALAAALRNAAf	12,730.11
Jul	Ministry of Justice	Community Safety Fund	AAAplkAALAAALRnAAh	11,189.18
Jul	MINSTER LAW SOLICITORS - WAKEFELD	Insurance Claims Provision	AAAplkAAMAAANljAAO	5,607.48
Jul	MITIE GROUP PLC - LONDON	Police Surgeons Custody	AAAplkAAFAAAI7bAAL	86,728.52
Jul	MITIE GROUP PLC - LONDON	Police Surgeons Custody	AAAplkAAFAAAI7bAAQ	84,927.40
Jul	MLL TELECOM	Network Services	AAAplkAAFAAAI67AAa	1,250.00
Jul	MOJATU FOUNDATION	Grants To Voluntary Bodies	AAAplkAALAAALRnAAT	11,610.00
Jul	MOTOR ACCIDENT PROTECTION SERVICES LTD - 2	Vehicle Insurance	AAAplkAAMAAANHvAAA	14,784.00
Jul	NATIONAL CRIME AGENCY	External Training Courses	AAAplkAALAAALT8AAE	690.00
Jul	NATIONAL MONITORING (AVR GROUP LTD)	National Monitoring Alarms	AAAplkAAFAAAI86AAJ	4,698.00
Jul	NATIONAL MONITORING (AVR GROUP LTD)	National Monitoring Alarms	AAAplkAAFAAAI86AAV	5,189.60
Jul	NATIONAL MONITORING (AVR GROUP LTD)	National Monitoring Alarms	AAAplkAAFAAAI86AAY	4,406.20
Jul	NCC GROUP	Software - Upgrade	AAAplkAAFAAAI96AAT	645.00
Jul	NCC PENSION FUND	Pension Strain	AAAplkAAFAAAI6LAAP	243,468.69
Jul	Newark Emmaus Trust	Grants To Voluntary Bodies	AAAplkAALAAALRXAAh	10,812.00
Jul	Nottingham BID Company LTD	Publicity	AAAplkAAFAAAI6bAAX	7,815.52
Jul	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	AAAplkAAFAAAMUPAAD	650.00
Jul	NOTTINGHAM CITY COUNCIL	Agency/Temp Staff	AAAplkAAMAAANHvAAM	21,048.38
Jul	NOTTINGHAM CITY COUNCIL	Community Safety Fund	AAAplkAAMAAANAxAAf	514.00
Jul	NOTTINGHAM CITY COUNCIL	Community Safety Fund	AAAplkAAMAAANESAAG	514.00
Jul	NOTTINGHAM CITY COUNCIL	Community Safety Fund	AAAplkAAMAAANESAAH	171,986.00
Jul	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Community Safety Fund	AAAplkAAMAAANEiAAQ	112,658.00
Jul	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Contributions	AAAplkAAMAAANEiAAV	4,638.00
Jul	NOTTINGHAM FOREST COMMUNITY TRUST	Community Safety Fund	AAAplkAAMAAANEiAAX	10,000.00
Jul	NOTTINGHAM FOREST COMMUNITY TRUST	Community Safety Fund	AAAplkAAMAAANEiAAZ	5,000.00
Jul	NOTTINGHAM FOREST COMMUNITY TRUST	Grants To Voluntary Bodies	AAAplkAAFAAAI4GAAB	5,000.00
Jul	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	AAAplkAAMAAANBhAAD	616.00
Jul	Nottingham Muslim Women's Network	Grants To Voluntary Bodies	AAAplkAALAAALS3AAL	20,370.00
Jul	NOTTINGHAM TRENT UNIVERSITY - NCL	External Training Courses	AAAplkAAFAAAI6cAAU	500.00
Jul	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Vehicle Cleaning	AAAplkAAFAAAMUsAAT	2,500.00
Jul	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Agency/Temp Staff	AAAplkAAFAAAI3GAAf	8,982.99
Jul	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Community Safety Fund	AAAplkAAFAAAI78AAA	79,729.85
Jul	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Community Safety Fund	AAAplkAAFAAAI8rAAW	93,014.33
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Community Safety Fund	AAAplkAAMAAANHrAAO	138,344.48
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Counselling	AAAplkAAMAAANHrAAQ	236,669.86
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Counselling	AAAplkAAMAAANHrAAS	8,200.00
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Counselling	AAAplkAAMAAANHrAAU	57,711.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	Notts TV Ltd	Presentations & Awards	AAAplkAAFAAAI3mAAQ	4,000.00
Jul	OPCC FOR CHESHIRE	Emsou Main Collaboration Chrge	AAAplkAALAAALS3AAP	11,892.17
Jul	OPCC FOR CHESHIRE	Emsou Main Collaboration Chrge	AAAplkAALAAALS3AAQ	642,594.57
Jul	OPCC FOR DERBYSHIRE	External Training Courses	AAAplkAAFAAAI86AAE	10,500.00
Jul	OPCC FOR DERBYSHIRE	Legal Costs	AAAplkAAMAAANIjAAA	931.00
Jul	OPCC FOR DERBYSHIRE	Pension Strain	AAAplkAAFAAAMMMAAC	122,000.00
Jul	OPCC FOR DERBYSHIRE	Professional Fees	AAAplkAAFAAAI7aAAP	5,428.50
Jul	OPCC FOR LEICESTERSHIRE	External Training Courses	AAAplkAAFAAAMMsAAP	2,700.00
Jul	OPCC FOR NORFOLK - PAYMENTS	External Training Courses	AAAplkAALAAALT8AAL	1,250.00
Jul	OPCC FOR NORFOLK - PAYMENTS	External Training Courses	AAAplkAALAAALT8AAM	1,250.00
Jul	OPCC FOR NORTHAMPTONSHIRE	External Training Courses	AAAplkAALAAALSZAAA	3,241.00
Jul	OPCC FOR NORTHAMPTONSHIRE	External Training Courses	AAAplkAALAAALSZAAB	3,241.00
Jul	ORBIS PROTECT LTD	Decontamination Of Buildings	AAAplkAAMAAAM8UAAZ	660.00
Jul	ORBIS PROTECT LTD	Decontamination Of Buildings	AAAplkAAMAAANAGAAH	745.00
Jul	ORBIS PROTECT LTD	Vehicle Cleaning	AAAplkAAMAAAM8UAAD	1,165.00
Jul	ORBIS PROTECT LTD	Vehicle Cleaning	AAAplkAAMAAANHDAAO	1,855.00
Jul	OUTFIT INTERNATIONAL A/S	Operational Consum Equip/Mtn	AAAplkAALAAALRNAAf	536.99
Jul	PENTAGON MOTOR GROUP	Accident Repair	AAAplkAAFAAAI87AAb	692.52
Jul	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAFAAAI8KAAU	1,025.93
Jul	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAFAAAMN7AAT	2,889.19
Jul	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAFAAAMUjAAD	1,625.45
Jul	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAALAAALR2AAR	884.25
Jul	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAALAAALSWAAH	1,885.89
Jul	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAMAAAM8cAAB	3,152.82
Jul	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAMAAANIPAAT	1,333.85
Jul	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAMAAANITAAe	1,918.47
Jul	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Default	AAAplkAAMAAANABAAW	8,881.32
Jul	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAALAAALReAAI	948.91
Jul	PERFECT CIRCLE JV LTD	Fees - Statutory	AAAplkAAFAAAI8rAAO	14,295.55
Jul	PERFECT CIRCLE JV LTD	Fees - Statutory	AAAplkAAFAAAI8rAAR	25,571.30
Jul	PERFECT CIRCLE JV LTD	Fees - Statutory	AAAplkAALAAALR6AAE	13,982.35
Jul	PERFECT CIRCLE JV LTD	Fees - Statutory	AAAplkAALAAALTcAAT	5,563.74
Jul	PHOENIX HSC (UK) LTD	External Training Courses	AAAplkAAFAAAI4SAAb	780.00
Jul	POLICE AND CRIME COMMISSIONER FOR SOUTH WALES	Mutual Aid	AAAplkAAFAAAI3GAAQ	1,269.12
Jul	POLICE AUTHORITY TREASURERS SOCIETY	Subscriptions	AAAplkAAFAAAI7rAAE	1,000.00
Jul	POLICE CRIME PREVENTION INITIATIVES LTD	External Training Courses	AAAplkAAFAAAI7KAAZ	1,400.00
Jul	POLICE FIREARMS OFFICERS ASSOCIATION	Medical Costs	AAAplkAAFAAAI8bAAi	13,995.00
Jul	POLICE FIREARMS OFFICERS ASSOCIATION	Subscriptions	AAAplkAAFAAAI7LAAg	6,200.00
Jul	Post Office Ltd - Chesterfield	Otfp Cash To Owner	AAAplkAAMAAANABAAA	4,500.35
Jul	POW Nottingham	Grants To Voluntary Bodies	AAAplkAALAAALRNAAN	11,756.00
Jul	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	AAAplkAALAAALQ/AAF	41,700.00
Jul	PROACTIS LTD	Software Licences	AAAplkAAMAAANAZAAb	13,125.00
Jul	PROF S AL-SARRAJ	Pathologists Fees	AAAplkAAFAAAI8qAAh	2,600.00
Jul	PROF S AL-SARRAJ	Pathologists Fees	AAAplkAAFAAAI8qAAj	2,600.00
Jul	PROF S AL-SARRAJ	Pathologists Fees	AAAplkAAFAAAI9KAAR	2,600.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	PROFESSIONAL DATA MANAGEMENT SERVICES LTD	Community Safety Fund	AAAplkAAFAAAI66AAb	5,219.71
Jul	Public Service Transformation Academy Ltd	External Training Courses	AAAplkAAFAAAI6qAAJ	2,300.00
Jul	Q3 Services Group Limited	Contract Cleaning	AAAplkAAFAAAI7LAAM	896.76
Jul	Q3 Services Group Limited	Contract Cleaning	AAAplkAAFAAAI9bAAd	57,253.32
Jul	Q3 Services Group Limited	Contract Cleaning	AAAplkAAFAAAI9LAAa	896.76
Jul	Quadrant Building Control	Fees - Statutory	AAAplkAAFAAAMM8AAJ	1,575.00
Jul	RC BAILEY	Expert Statements	AAAplkAALAAALQ8AAA	1,200.00
Jul	Reform Restore Respect Consultancy	Expert Statements	AAAplkAALAAALSeAAI	1,700.00
Jul	RELIANCE HIGH TECH LTD	Annual Servicing	AAAplkAAFAAAMMsAAc	4,095.15
Jul	RELIANCE HIGH TECH LTD	Annual Servicing	AAAplkAALAAALSsAAU	4,095.15
Jul	RELIANCE HIGH TECH LTD	Reactive Building Works	AAAplkAAMAAAM/mAAK	1,179.20
Jul	Remedi - Restorative Services	Grants To Voluntary Bodies	AAAplkAALAAALRNAAL	18,250.00
Jul	RISUAL LTD	Software Licences	AAAplkAAMAAANDeAAA	1,700.00
Jul	ROAD SAFETY SUPPORT LTD	Subscriptions	AAAplkAALAAALSnAAc	22,950.00
Jul	ROYAL MAIL GROUP LTD - COLLECTION	Postage Costs	AAAplkAAFAAAI32AAN	2,299.69
Jul	ROYAL MAIL GROUP LTD - COLLECTION	Postage Costs	AAAplkAAFAAAI32AAQ	2,555.56
Jul	ROYAL MAIL GROUP LTD - COLLECTION	Postage Costs	AAAplkAAFAAAI32AAT	2,535.01
Jul	ROYAL MAIL GROUP LTD - COLLECTION	Postage Costs	AAAplkAAFAAAI32AAW	2,689.33
Jul	ROYAL MAIL GROUP LTD - COLLECTION	Postage Costs	AAAplkAAFAAAI3mAAK	2,453.10
Jul	ROYAL MAIL GROUP LTD - COLLECTION	Postage Costs	AAAplkAAFAAAI4GAAf	2,706.74
Jul	ROYAL MAIL GROUP LTD - COLLECTION	Postage Costs	AAAplkAAFAAAI4GAAi	1,864.14
Jul	RSG ENGINEERING LTD	Vehicle Maintenance	AAAplkAALAAALQmAAI	1,189.78
Jul	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	AAAplkAAFAAAI4SAAV	587.50
Jul	SCOTTISH POLICE AUTHORITY - MAIN	Network Services	AAAplkAAMAAANAZAAA	45,210.00
Jul	SECOND ELEMENT LTD	Annual Servicing	AAAplkAALAAALSmAAA	1,227.74
Jul	SECOND ELEMENT LTD	Annual Servicing	AAAplkAALAAALSmAAd	1,227.74
Jul	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAAFAAAI4iAAD	1,296.00
Jul	SERJEANTS INN CHAMBERS (SERJCO)	Insurance Claims Provision	AAAplkAAMAAANEaAAA	5,400.00
Jul	SERJEANTS INN CHAMBERS (SERJCO)	Insurance Claims Provision	AAAplkAAMAAANEiAAC	896.85
Jul	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAAplkAAFAAAI6bAAa	687.50
Jul	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAAplkAALAAALSpAAA	10,000.00
Jul	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAAplkAAMAAANABAAc	28,530.00
Jul	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAAplkAAMAAANABAAF	18,573.00
Jul	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAAplkAAMAAANAZAAW	925.00
Jul	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAAplkAAMAAANEaAAD	5,118.80
Jul	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAAplkAAMAAANHjAAE	1,625.00
Jul	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAAplkAAMAAANHTAAO	2,750.00
Jul	SG WORLD LTD	Stationery & Office Materials	AAAplkAAFAAAI9rAAP	1,069.00
Jul	SHARPLINE DECORATORS LTD	Building Works - Main Contract	AAAplkAAFAAAI9LAAg	3,409.75
Jul	SHARPLINE DECORATORS LTD	Condition Survey Works	AAAplkAAFAAAI9LAAB	3,840.00
Jul	SHARPLINE DECORATORS LTD	Condition Survey Works	AAAplkAAFAAAI9LAAC	3,840.00
Jul	SHARPLINE DECORATORS LTD	Condition Survey Works	AAAplkAAFAAAI9LAAD	3,070.00
Jul	SHARPLINE DECORATORS LTD	Planned Building Works	AAAplkAAFAAAI87AAe	797.00
Jul	SHARPLINE DECORATORS LTD	Planned Building Works	AAAplkAAFAAAI87AAf	781.00
Jul	SHARPLINE DECORATORS LTD	Reactive Building Works	AAAplkAAFAAAI9LAAJ	4,171.00

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Jul	SHARPLINE DECORATORS LTD	Reactive Building Works	AAAplkAAFAAAI9LAAK	3,112.50
Jul	SHARPLINE DECORATORS LTD	Reactive Building Works	AAAplkAAFAAAI9LAAL	1,017.50
Jul	SHARPLINE DECORATORS LTD	Reactive Building Works	AAAplkAAFAAAI9LAAM	1,049.50
Jul	SHRED STATION LTD	Confidential Waste	AAAplkAALAAALTXAAE	1,589.20
Jul	SLATER ELECTRICAL SERVICES LTD	Building Works - Other	AAAplkAALAAALReAAD	6,939.71
Jul	SLATER ELECTRICAL SERVICES LTD	Hardware - Maintenance	AAAplkAAFAAAI6rAAh	774.00
Jul	SLATER ELECTRICAL SERVICES LTD	Hardware - Maintenance	AAAplkAAMAAANAVAAY	1,605.80
Jul	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAAplkAAMAAAM/2AAN	734.21
Jul	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAAplkAAMAAAM/WAAF	685.80
Jul	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAAplkAAMAAAM/WAAL	2,628.70
Jul	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAAFAAAI67AAR	545.34
Jul	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAAFAAAI9bAAL	642.24
Jul	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAAMAAAM/2AAQ	545.34
Jul	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAAMAAAM/WAAc	933.60
Jul	SOCOTEC UK Ltd	Forensic Analysis	AAAplkAAFAAAI7aAAg	3,189.06
Jul	SOVEREIGN SPECIALIST TRAINING (SST)	Operational Consum Equip/Mtn	AAAplkAALAAALRmAAg	2,013.48
Jul	SPACEWISE	Operational Consum Equip/Mtn	AAAplkAAFAAAI8KAAP	1,160.64
Jul	SPECIALISED CANVAS SERVICES LTD - BANNER BOX	Furniture	AAAplkAAFAAAMUsAAD	1,304.13
Jul	SPECIALISED CANVAS SERVICES LTD - BANNER BOX	Reactive Building Works	AAAplkAAMAAAM/2AAH	543.98
Jul	SPECIALIST COMPUTER CENTRES PLC	Consultants Fees	AAAplkAALAAALTMAAU	2,241.13
Jul	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAAMAAAM/GAAd	256,833.00
Jul	STARTRAQ (UK) LTD	Licences (Not It)	AAAplkAAFAAAI3GAAc	2,790.10
Jul	STARTRAQ (UK) LTD	Licences (Not It)	AAAplkAAFAAAI3GAAS	2,726.24
Jul	STARTRAQ (UK) LTD	Licences (Not It)	AAAplkAAFAAAI3GAAZ	7,422.00
Jul	STARTRAQ (UK) LTD	Licences (Not It)	AAAplkAAFAAAI4CAAY	3,052.70
Jul	STARTRAQ (UK) LTD	Licences (Not It)	AAAplkAAFAAAI4SAAY	7,924.50
Jul	STARTRAQ (UK) LTD	Licences (Not It)	AAAplkAALAAALR3AAA	3,246.14
Jul	STARTRAQ (UK) LTD	Licences (Not It)	AAAplkAALAAALR3AAD	7,458.50
Jul	StepOutStayOut Ltd	Grants To Voluntary Bodies	AAAplkAAFAAAI4GAAD	6,581.25
Jul	SUPERTRICK Z1 LTD	Vehicle Maintenance	AAAplkAAMAAANDWAAJ	538.10
Jul	Support Through Sport	Grants To Voluntary Bodies	AAAplkAALAAALRNAAV	7,536.00
Jul	Switch Up	Grants To Voluntary Bodies	AAAplkAALAAALRnAAX	12,500.00
Jul	TAILORED IMAGE LTD	Uniform	AAAplkAALAAALRXAAM	1,469.06
Jul	TAILORED IMAGE LTD	Uniform	AAAplkAALAAALRXAAP	880.80
Jul	TERESA RANDON	External Training Courses	AAAplkAALAAALTsAAH	550.00
Jul	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAAMAAANDiAAA	7,135.14
Jul	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAAMAAANDiAAD	6,632.62
Jul	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAAMAAANDiAAG	9,786.74
Jul	The Centre Place	Grants To Voluntary Bodies	AAAplkAALAAALS3AAN	9,986.50
Jul	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAALAAALRmAAL	1,504.00
Jul	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAALAAALSXAAA	1,504.00
Jul	The RJ Key	External Training Courses	AAAplkAAFAAAI6sAAZ	500.00
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAI6bAAB	2,704.29
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAI6bAAK	1,618.10
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAI6bAAO	935.34

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Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAI6bAAR	2,389.60
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAI6bAAU	549.07
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAI6LAAA	853.62
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAI6LAAd	675.20
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAI6LAAG	577.68
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAI6LAAi	2,688.92
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAI6LAAX	1,047.77
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAI96AAC	3,570.18
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAALAAALScAAC	1,899.35
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAALAAALScAAO	679.45
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAALAAALScAAU	726.06
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAALAAALScAAX	1,141.68
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAALAAALSmAAb	1,078.48
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAALAAALSmAAd	2,249.62
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAALAAALSMAAe	1,296.16
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAALAAALSmAAG	859.49
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAALAAALSMAAJ	747.98
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAALAAALSmAAM	1,070.44
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAALAAALSmAAV	1,550.04
Jul	TOTAL GAS & POWER LTD	Gas	AAAplkAALAAALSMAAY	2,356.31
Jul	TOUCH GRAPHIC DESIGN LTD	Publicity	AAAplkAALAAALRNAAZ	12,460.00
Jul	TREMORFA LTD	Planned Building Works	AAAplkAAFAAAI4CAAM	1,211.00
Jul	Trent Bridge Community Trust	Grants To Voluntary Bodies	AAAplkAALAAALRXAAF	9,660.00
Jul	TRL Limited	Forensic Analysis	AAAplkAAFAAAI9rAAb	3,850.00
Jul	UK TELEMATICS LTD	Airwave Service Charges	AAAplkAAMAAANHUAAA	814.52
Jul	UK TELEMATICS LTD	Airwave Service Charges	AAAplkAAMAAANHUAAD	981.10
Jul	UK TELEMATICS LTD	Airwave Service Charges	AAAplkAAMAAANHUAAG	1,795.62
Jul	UK TELEMATICS LTD	Vehicles - Road	AAAplkAALAAALTFAAD	1,499.55
Jul	UK TELEMATICS LTD	Vehicles - Road	AAAplkAALAAALTVAAA	1,099.78
Jul	UK TELEMATICS LTD	Vehicles - Road	AAAplkAALAAALTVAAd	639.68
Jul	UK TELEMATICS LTD	Vehicles - Road	AAAplkAALAAALTVAAJ	3,239.02
Jul	UK TELEMATICS LTD	Vehicles - Road	AAAplkAALAAALTVAAM	2,061.00
Jul	UK TELEMATICS LTD	Vehicles - Road	AAAplkAALAAALTVAAP	2,499.50
Jul	UNIPAR SERVICES	Operational Consum Equip/Mtn	AAAplkAALAAALQ2AAV	669.00
Jul	UNIVERSITY HOSPITALS OF LEICESTER NHST - MAIN	Pathologists Fees	AAAplkAAFAAAI3mAAE	1,000.00
Jul	UNIVERSITY HOSPITALS OF LEICESTER NHST - MAIN	Pathologists Fees	AAAplkAAFAAAI86AAG	897.39
Jul	UNIVERSITY HOSPITALS OF LEICESTER NHST - MAIN	Pathologists Fees	AAAplkAAFAAAI86AAJ	625.21
Jul	UNIVERSITY HOSPITALS OF LEICESTER NHST - MAIN	Pathologists Fees	AAAplkAAFAAAI86AAM	524.58
Jul	UNIVERSITY HOSPITALS OF LEICESTER NHST - MAIN	Pathologists Fees	AAAplkAAFAAAI86AAO	664.90
Jul	UNIVERSITY HOSPITALS OF LEICESTER NHST - MAIN	Pathologists Fees	AAAplkAAFAAAI9aAAC	737.57
Jul	UNIVERSITY HOSPITALS OF LEICESTER NHST - MAIN	Pathologists Fees	AAAplkAAFAAAI9aAAF	653.93
Jul	UNIVERSITY HOSPITALS OF LEICESTER NHST - MAIN	Pathologists Fees	AAAplkAAFAAAI9KAAa	1,175.46
Jul	UNIVERSITY HOSPITALS OF LEICESTER NHST - MAIN	Pathologists Fees	AAAplkAAFAAAI9KAAj	846.00
Jul	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAI9KAAK	600.00
Jul	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAALAAALRtAAG	1,083.50

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Jul	Veolia ES Birmingham Ltd	Waste	AAAplkAAMAAANAdAAV	2,100.00
Jul	VIA EAST MIDLANDS LTD	Vehicle Maintenance	AAAplkAALAAALSoAAD	523.61
Jul	VIRGIN MEDIA BUSINESS LTD - ACCT 85267	Network Services	AAAplkAAFAAAI6bAAg	7,486.87
Jul	VIRGIN MEDIA BUSINESS LTD - ACCT 85267	Network Services	AAAplkAAFAAAI6rAAA	6,759.59
Jul	VIRGIN MEDIA BUSINESS LTD - ACCT 85267	Network Services	AAAplkAAFAAAI6rAAD	7,879.08
Jul	VIRGIN MEDIA BUSINESS LTD - ACCT 967939	Network Services	AAAplkAAFAAAI4WAAC	599.84
Jul	VIRGIN MEDIA BUSINESS LTD - START 2	Network Services	AAAplkAAFAAAI6rAAG	19,662.55
Jul	VIRGIN MEDIA BUSINESS LTD - START 2	Network Services	AAAplkAAFAAAMMtAAA	38,591.64
Jul	VIRGIN MEDIA BUSINESS LTD - START 7	Network Services	AAAplkAAFAAAI96AAZ	740.19
Jul	VODAFONE - CABLE	Pnc Costs	AAAplkAAFAAAI32AAZ	3,724.20
Jul	VODAFONE - CABLE	Pnc Costs	AAAplkAAFAAAI6bAAE	3,169.75
Jul	VODAFONE - CABLE	Pnc Costs	AAAplkAALAAALRmAAN	2,501.00
Jul	VODAFONE - WHITEHILL	Pnc Costs	AAAplkAAFAAAI3mAAH	2,242.00
Jul	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAALAAALTlAAL	732.60
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAAFAAAI6MAAY	649.31
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equip Replacement	AAAplkAALAAALTFAAW	1,552.50
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equip Replacement	AAAplkAALAAALTVAAZ	712.00
Jul	WARSOP PARISH COUNCIL	Hire Of Rooms/Premises	AAAplkAAFAAAI9LAAY	500.00
Jul	WARSOP PARISH COUNCIL	Hire Of Rooms/Premises	AAAplkAAFAAAI9rAAN	500.00
Jul	WASTECARE GROUP LTD	Waste	AAAplkAAFAAAMMsAAg	1,299.79
Jul	WASTECARE GROUP LTD	Waste	AAAplkAALAAALTlAAP	1,667.40
Jul	WESTON SM LLP (PROTECT SIGNS)	Vehicle Equipment	AAAplkAALAAALQGAAS	2,341.40
Jul	WINDMILL BUILDERS LTD	Building Works - Main Contract	AAAplkAAFAAAI7aAAH	2,898.50
Jul	WPP RE MA KHOURI-BENT	Rent	AAAplkAALAAALQnAAj	7,000.00
Jul	WPP RE MA KHOURI-BENT	Rent	AAAplkAALAAALQnAAT	7,000.00
Jul	XPS ADMINISTRATION LTD - PENSIONS	Subscriptions	AAAplkAAMAAANILAAA	13,333.33
Jul	XPS ADMINISTRATION LTD - PENSIONS	Subscriptions	AAAplkAAMAAANILAAD	13,333.33
Jul	XPS ADMINISTRATION LTD - PENSIONS	Subscriptions	AAAplkAAMAAANILAAG	13,333.33
Jul	Zurich Municipal	Engineering Insurance	AAAplkAAFAAAMMMAAe	10,134.64
Jul	Zurich Municipal	Insurance Fidelity Guarantee	AAAplkAAFAAAMMMAAH	1,139.72
Jul	Zurich Municipal	Insurance Fidelity Guarantee	AAAplkAAFAAAMMMAAI	9,497.67