

Transactions Over £500 - August 2022

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|---------------------------------------|-------------------------------|--------------------|-----------|
| Aug | 5 Essex Court | Insurance Claims Provision | AAAplkAALAAAN6+AAA | 2,812.50 |
| Aug | ACRC LTD | Annual Servicing | AAAplkAAFAAAMTZAAT | 2,575.00 |
| Aug | ACRC LTD | Annual Servicing | AAAplkAAFAAAMTZAAW | 2,575.00 |
| Aug | ACRC LTD | Annual Servicing | AAAplkAALAAAN88AAP | 1,495.00 |
| Aug | ACRC LTD | Building Works - Other | AAAplkAAFAAAMTZAAK | 1,480.00 |
| Aug | ACRC LTD | Costs From Annual Servicing | AAAplkAAFAAAMULAaf | 695.00 |
| Aug | ACRC LTD | Costs From Annual Servicing | AAAplkAAFAAAMULAac | 1,116.46 |
| Aug | ACRC LTD | Planned Building Works | AAAplkAAFAAAMTZAaz | 997.00 |
| Aug | ACRC LTD | Reactive Building Works | AAAplkAALAAAN8sAAS | 1,790.00 |
| Aug | ACRC LTD | Reactive Building Works | AAAplkAALAAAN88AAV | 980.00 |
| Aug | ACS BUSINESS SUPPLIES LTD | Stationery & Office Materials | AAAplkAAFAAAMTrAaf | 591.00 |
| Aug | Aerial Motion Pictures Ltd T/A UAVHUB | External Training Courses | AAAplkAALAAAN+3AAW | 994.19 |
| Aug | Agilent Technologies LDA UK Ltd | Operational Consum Equip/Mtn | AAAplkAAFAAAMTpAAA | 17,695.50 |
| Aug | AL-HURRAYA | Counselling | AAAplkAAFAAAO1ZAAC | 31,065.00 |
| Aug | ALLSIGNS INTERNATIONAL LTD | Planned Building Works | AAAplkAALAAAN85AAI | 572.00 |
| Aug | Animal Care Services Ltd - ACS | Dogs - Feed/Kennel/Vets | AAAplkAALAAAN9gAAD | 549.90 |
| Aug | Animal Care Services Ltd - ACS | Dogs - Feed/Kennel/Vets | AAAplkAALAAAN9gAAE | 537.22 |
| Aug | Animal Care Services Ltd - ACS | Dogs - Feed/Kennel/Vets | AAAplkAALAAAN9wAAA | 533.11 |
| Aug | Animal Care Services Ltd - ACS | Dogs - Feed/Kennel/Vets | AAAplkAALAAAN9wAAC | 533.11 |
| Aug | ARKTIS ENDURANCE TEXTILES LTD | Uniform | AAAplkAAFAAAMS9AAB | 1,360.00 |
| Aug | ARKTIS ENDURANCE TEXTILES LTD | Uniform | AAAplkAAFAAAMUtAAC | 1,624.50 |
| Aug | ARKTIS ENDURANCE TEXTILES LTD | Uniform | AAAplkAAFAAAMUtAAF | 37,022.50 |
| Aug | AT Commercial Interiors Ltd | Furniture & Fittings | AAAplkAAFAAAOycAAL | 5,587.70 |
| Aug | ATKINS LTD - SHARED SERVICE FACILITY | Planned Building Works | AAAplkAAFAAAMTKAAB | 1,862.00 |
| Aug | ATKINS LTD PARENT | Planned Building Works | AAAplkAAFAAAMS6AAL | 1,862.00 |
| Aug | ATTENBOROUGH INDUSTRIAL DOORS LTD | Planned Building Works | AAAplkAAFAAAMSdAAW | 3,340.00 |
| Aug | ATTENBOROUGH INDUSTRIAL DOORS LTD | Planned Building Works | AAAplkAALAAAN7xAAR | 4,056.00 |
| Aug | ATTENBOROUGH INDUSTRIAL DOORS LTD | Reactive Building Works | AAAplkAAFAAAMStAAE | 3,060.00 |
| Aug | ATTENBOROUGH INDUSTRIAL DOORS LTD | Reactive Building Works | AAAplkAAFAAAMStAAB | 4,132.00 |
| Aug | BASSETLAW DISTRICT COUNCIL | Community Safety Fund | AAAplkAAFAAAMVsAAV | 6,025.60 |
| Aug | BASSETLAW DISTRICT COUNCIL | Rent | AAAplkAAFAAAMVaAAB | 9,750.00 |
| Aug | BASSETLAW DISTRICT COUNCIL | Specialist Equip Replacement | AAAplkAAFAAAMVsAAX | 49,000.00 |
| Aug | BASSETLAW DISTRICT COUNCIL | Specialist Equip Replacement | AAAplkAAFAAAMVsAAP | 2,970.00 |
| Aug | BERLA | Software Licences | AAAplkAALAAAN8NAAA | 2,369.87 |
| Aug | BEST EVIDENCE TECHNOLOGY LTD | External Training Courses | AAAplkAAFAAAMV7AAV | 1,050.00 |
| Aug | BEST EVIDENCE TECHNOLOGY LTD | External Training Courses | AAAplkAAFAAAMV7AAW | 1,050.00 |
| Aug | BEST EVIDENCE TECHNOLOGY LTD | External Training Courses | AAAplkAAFAAAMV7AAX | 1,050.00 |
| Aug | BETTER TIMES LTD | Publicity | AAAplkAALAAAN8KAAG | 552.00 |
| Aug | BETTER TIMES LTD | Publicity | AAAplkAALAAAN8AAAJ | 1,193.85 |
| Aug | BETTER TIMES LTD | Publicity | AAAplkAALAAAN8AAAM | 996.25 |
| Aug | BETTER TIMES LTD | Publicity | AAAplkAALAAAN8AAAB | 7,273.45 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|--|--------------------------------|---------------------|-----------|
| Aug | BETTER TIMES LTD | Publicity | AAAplkAALAAAN8KAAD | 1,710.00 |
| Aug | BETTER TIMES LTD | Publicity | AAAplkAALAAAN8KAAA | 932.00 |
| Aug | BETTER TIMES LTD | Publicity | AAAplkAALAAAN8kAAU | 707.50 |
| Aug | BETTER TIMES LTD | Publicity | AAAplkAALAAAN8kAAX | 900.00 |
| Aug | BETTER TIMES LTD | Publicity | AAAplkAALAAAN8aAAV | 2,187.20 |
| Aug | BETTER TIMES LTD | Publicity | AAAplkAALAAAN8nAAI | 2,076.25 |
| Aug | BETTER TIMES LTD | Publicity | AAAplkAALAAAN8nAAF | 2,410.00 |
| Aug | BETTER TIMES LTD | Publicity | AAAplkAALAAAN8NAAH | 2,300.00 |
| Aug | BETTER TIMES LTD | Publicity | AAAplkAALAAAN8aAAS | 542.00 |
| Aug | BETTER TIMES LTD | Publicity | AAAplkAALAAAN8aAAY | 542.00 |
| Aug | BETTER TIMES LTD | Publicity | AAAplkAALAAAN8aAAP | 582.00 |
| Aug | BETTER TIMES LTD | Publicity | AAAplkAAFAMUeAAS | 1,040.00 |
| Aug | BIDFOOD LTD | Detained Persons - Meals | AAAplkAAFAAA0ySAAF | 1,194.64 |
| Aug | BlueLight Commercial Limited | Professional Fees | AAAplkAAFAAA03IAAP | 9,166.35 |
| Aug | BMW GROUP | Vehicles - Road | AAAplkAALAAAN9ZAAB | 27,392.03 |
| Aug | BMW GROUP | Vehicles - Road | AAAplkAALAAAN9ZAAE | 27,392.03 |
| Aug | BMW GROUP | Vehicles - Road | AAAplkAALAAAN9pAAb | 27,392.03 |
| Aug | BMW GROUP | Vehicles - Road | AAAplkAALAAAN9pAAe | 27,392.03 |
| Aug | BMW GROUP | Vehicles - Road | AAAplkAALAAAN9ZAAY | 28,007.28 |
| Aug | BMW GROUP | Vehicles - Road | AAAplkAALAAAN9pAAP | 27,392.03 |
| Aug | BMW GROUP | Vehicles - Road | AAAplkAALAAAN9pAAS | 27,392.03 |
| Aug | BMW GROUP | Vehicles - Road | AAAplkAALAAAN95AAI | 27,392.03 |
| Aug | BMW GROUP | Vehicles - Road | AAAplkAALAAAN9pAAV | 28,007.28 |
| Aug | BMW GROUP | Vehicles - Road | AAAplkAALAAAN9pAAY | 27,392.03 |
| Aug | BMW GROUP | Vehicles - Road | AAAplkAALAAAN9pAAH | 27,392.03 |
| Aug | BMW GROUP | Vehicles - Road | AAAplkAALAAAN9pAAK | 27,392.03 |
| Aug | BMW GROUP | Vehicles - Road | AAAplkAALAAAN7WAAT | 27,392.03 |
| Aug | BOING RAPID SECURE LTD | Damage to Property/Boarding Up | AAAplkAALAAAN7wAAM | 3,333.70 |
| Aug | BOXXE LTD | Software Licences | AAAplkAAFAAA0ycAAO | 1,804.41 |
| Aug | BOXXE LTD | Software Licences | AAAplkAAFAAA0x4AAa | 1,014.38 |
| Aug | BOXXE LTD | Software Licences | AAAplkAAFAAA0x4AAZ | 507.19 |
| Aug | Brandsmiths Solicitors | Insurance Claims Provision | AAAplkAAFAMVIAAP | 14,500.00 |
| Aug | BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV | Airwave Service Charges | AAAplkAAFAMU9AAG | 541.66 |
| Aug | BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV | Airwave Service Charges | AAAplkAALAAAN8TAAK | 541.66 |
| Aug | BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV | Network Services | AAAplkAALAAAN8DAAS | 940.00 |
| Aug | BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV | Network Services | AAAplkAALAAAN8DAAb | 720.00 |
| Aug | BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV | Network Services | AAAplkAALAAAN8DAAe | 740.00 |
| Aug | BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV | Network Services | AAAplkAALAAAN8DAAh | 16,865.17 |
| Aug | BRITISH TELECOMMUNICATIONS PLC - PAYMENTS | Network Services | AAAplkAAFAMTuAAE | 962.28 |
| Aug | BRITNELL TREE SERVICES LTD | Planned Building Works | AAAplkAAFAMMS9AAR | 1,400.00 |
| Aug | BROOK STREET (UK) LTD | Agency/Temp Staff | AAAplkAALAAAN9gAAX | 1,140.00 |
| Aug | BROOK STREET (UK) LTD | Agency/Temp Staff | AAAplkAAFAAA0x4AAAd | 6,385.05 |
| Aug | BROOK STREET (UK) LTD | Agency/Temp Staff | AAAplkAAFAAA0x4AAg | 3,400.05 |
| Aug | BROOK STREET (UK) LTD | Agency/Temp Staff | AAAplkAAFAAA0x4AAW | 2,720.04 |
| Aug | BROOK STREET (UK) LTD | Agency/Temp Staff | AAAplkAALAAAN7uAAf | 617.53 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|--------------------------------------|-----------------------------|--------------------|------------|
| Aug | BROOK STREET (UK) LTD | Agency/Temp Staff | AAAplkAALAAAN85AAV | 2,250.00 |
| Aug | BROOK STREET (UK) LTD | Agency/Temp Staff | AAAplkAALAAAN85AAL | 2,175.00 |
| Aug | BROOK STREET (UK) LTD | Agency/Temp Staff | AAAplkAALAAAN85AAY | 2,250.00 |
| Aug | BROOK STREET (UK) LTD | Agency/Temp Staff | AAAplkAAFAAAOyMAAA | 3,055.00 |
| Aug | BROOK STREET (UK) LTD | Agency/Temp Staff | AAAplkAAFAAAOx4AAT | 2,985.00 |
| Aug | BROOK STREET (UK) LTD | Agency/Temp Staff | AAAplkAAFAAAOx4AAQ | 2,985.00 |
| Aug | BROOK STREET (UK) LTD | Agency/Temp Staff | AAAplkAAFAAAMUeAAJ | 2,625.00 |
| Aug | BROOK STREET (UK) LTD | Agency/Temp Staff | AAAplkAAFAAAMUeAAM | 2,362.50 |
| Aug | Buchan's Kennels & Structures Ltd | Reactive Building Works | AAAplkAALAAAN7rAAH | 1,500.00 |
| Aug | BYTES SOFTWARE SERVICES LTD | Software Licences | AAAplkAALAAAN7pAAP | 1,301.86 |
| Aug | BYTES SOFTWARE SERVICES LTD | Software Licences | AAAplkAALAAAN7pAAJ | 14,500.94 |
| Aug | BYTES SOFTWARE SERVICES LTD | Software Licences | AAAplkAALAAAN7pAAM | 11,500.75 |
| Aug | BYTES SOFTWARE SERVICES LTD | Software Licences | AAAplkAALAAAN7pAAG | 11,999.64 |
| Aug | C.L.C Contractors Ltd | Planned Building Works | AAAplkAAFAAAMUoAAg | 1,180.29 |
| Aug | CAE TECHNOLOGY SERVICES LTD | Software - Purchase | AAAplkAALAAAN75AAc | 2,880.60 |
| Aug | CAE TECHNOLOGY SERVICES LTD | Software - Purchase | AAAplkAALAAAN75AAX | 862.04 |
| Aug | CAE TECHNOLOGY SERVICES LTD | Software - Purchase | AAAplkAALAAAN75AAZ | 2,032.24 |
| Aug | Calamat Ltd | Expert Statements | AAAplkAAFAAAMUeAAD | 1,600.00 |
| Aug | Calamat Ltd | Expert Statements | AAAplkAAFAAAMUeAAG | 4,060.00 |
| Aug | CATCH 22 CHARITY LTD | Community Safety Fund | AAAplkAAFAAAMTtAAH | 45,159.00 |
| Aug | CCS Media Limited | Hardware - Purchase | AAAplkAALAAAN9MAAO | 8,993.00 |
| Aug | CDW LTD - SITE A | Hardware | AAAplkAAFAAAMS5AAN | 138,429.60 |
| Aug | CENTURY FIRE AND SECURITY LTD | Annual Servicing | AAAplkAALAAAN75AAM | 640.00 |
| Aug | CENTURY FIRE AND SECURITY LTD | Costs From Annual Servicing | AAAplkAAFAAAMTNAAD | 748.98 |
| Aug | CENTURY FIRE AND SECURITY LTD | Costs From Annual Servicing | AAAplkAALAAAN6RAAP | 619.98 |
| Aug | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAAplkAALAAAN8TAAR | 22,500.00 |
| Aug | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAAplkAAFAAAMVZAAU | 20,571.29 |
| Aug | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAAplkAAFAAAMVZAAX | 23,217.00 |
| Aug | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAAplkAAFAAAMVZAAa | 15,156.48 |
| Aug | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAAplkAAFAAAMVpAAL | 24,171.00 |
| Aug | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAAplkAAFAAAMVZAAR | 3,477.10 |
| Aug | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAAplkAAFAAAMVpAAC | 20,497.50 |
| Aug | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAAplkAAFAAAMVpAAF | 18,272.06 |
| Aug | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAAplkAAFAAAMVpAAI | 20,883.00 |
| Aug | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAAplkAAFAAAMVZAAd | 21,514.50 |
| Aug | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAAplkAAFAAAMVZAAG | 24,249.96 |
| Aug | CHARLES PUGH (WINDSCREENS) LTD | Vehicle Maintenance | AAAplkAAFAAAMSqAAI | 632.50 |
| Aug | CHILTON PROJECT MANAGEMENT LTD | Consultants Fees | AAAplkAALAAAN6xAAZ | 5,100.00 |
| Aug | CLARITY INFORMATION SOLUTIONS LTD | Software - Purchase | AAAplkAAFAAAMTYAAI | 3,150.00 |
| Aug | CLARITY INFORMATION SOLUTIONS LTD | Software - Purchase | AAAplkAAFAAAMTYAAU | 3,150.00 |
| Aug | CLEARTONE TELECOMS LTD | Network Services | AAAplkAALAAAN8NAAA | 11,900.00 |
| Aug | CLEARWAY (MIDLANDS) LTD | Planned Building Works | AAAplkAAFAAAMUJAAQ | 648.00 |
| Aug | CLEARWAY (MIDLANDS) LTD | Planned Building Works | AAAplkAAFAAAMUJAAH | 728.00 |
| Aug | Coherent Comms Ltd (CoComms) | External Training Courses | AAAplkAAFAAAMSdAAA | 1,000.00 |
| Aug | COLLEGE OF POLICING - COVENTRY | External Training Courses | AAAplkAAFAAAMSNAAG | 602.50 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|---|--------------------------------|--------------------|-----------|
| Aug | Community Recording Studio | Grants to Voluntary Bodies | AAAplkAALAAAN8aAAY | 12,500.00 |
| Aug | COMPUTACENTER (UK) LTD | Hardware - Purchase | AAAplkAAFAAA0ygAAJ | 751.92 |
| Aug | COMPUTACENTER (UK) LTD | Hardware - Purchase | AAAplkAAFAAA0ygAAG | 1,205.98 |
| Aug | CONNELL ASSOCIATES SOLICITORS - DO NOT USE | Insurance Claims Provision | AAAplkAALAAAN8MAAP | 5,000.00 |
| Aug | CPOSA | Insurance NPCC/Supt Legal Prot | AAAplkAALAAAN8JAAJ | 2,306.25 |
| Aug | CYCLE KING & HAWK CYCLES | Bicycle Repairs & Maintenance | AAAplkAAFAAA03IAAF | 11,241.00 |
| Aug | CYCLEScheme LTD | Sal Deductns - Cycle to Work | AAAplkAAFAAA02LAAe | 3,852.66 |
| Aug | CYCLEScheme LTD | Sal Deductns - Cycle to Work | AAAplkAALAAAN73AAA | 1,249.17 |
| Aug | CYCLEScheme LTD | Sal Deductns - Cycle to Work | AAAplkAAFAAAMTOAAG | 2,026.63 |
| Aug | DATA PRO IT LTD | Hardware | AAAplkAAFAAAMUqAAB | 2,090.00 |
| Aug | DATA PRO IT LTD | Hardware | AAAplkAAFAAAMUqAAL | 1,608.00 |
| Aug | DATA PRO IT LTD | Hardware | AAAplkAAFAAAMUqAAM | 1,792.00 |
| Aug | DATA PRO IT LTD | Hardware - Purchase | AAAplkAAFAAAMU6AAJ | 1,140.00 |
| Aug | DATA PRO IT LTD | Hardware - Purchase | AAAplkAAFAAAMU6AAM | 645.00 |
| Aug | DATA PRO IT LTD | Hardware - Purchase | AAAplkAALAAAN8gAAG | 9,360.00 |
| Aug | DATA PRO IT LTD | Hardware - Purchase | AAAplkAAFAAA0yMAAD | 970.00 |
| Aug | DATA PRO IT LTD | Hardware - Purchase | AAAplkAAFAAAMUqAAF | 5,415.00 |
| Aug | DATA PRO IT LTD | Hardware - Purchase | AAAplkAALAAAN88AAJ | 7,733.00 |
| Aug | DATA PRO IT LTD | Stationery & Office Materials | AAAplkAALAAAN6hAAa | 672.00 |
| Aug | DATA PRO IT LTD | Stationery & Office Materials | AAAplkAAFAAAMU9AAS | 672.00 |
| Aug | DEPARTMENT FOR WORK AND PENSIONS - DURHAN HOU | Insurance Claims Provision | AAAplkAALAAAN+3AAO | 725.00 |
| Aug | Derby Unitex Limited | Uniform | AAAplkAALAAAN7BAAF | 1,575.00 |
| Aug | Devon Disability Collective Ltd | Uniform | AAAplkAALAAAN8PAAD | 551.00 |
| Aug | Devon Disability Collective Ltd | Uniform | AAAplkAALAAAN85AAe | 1,102.00 |
| Aug | Devon Disability Collective Ltd | Uniform | AAAplkAALAAAN85AAA | 551.00 |
| Aug | Devon Disability Collective Ltd | Uniform | AAAplkAALAAAN8pAAe | 826.50 |
| Aug | Devon Disability Collective Ltd | Uniform | AAAplkAALAAAN8pAAf | 1,102.00 |
| Aug | Devon Disability Collective Ltd | Uniform | AAAplkAALAAAN8pAAh | 1,102.00 |
| Aug | DFP SERVICES LTD | Annual Servicing | AAAplkAAFAAAMUYAAV | 1,600.00 |
| Aug | DFP SERVICES LTD | Annual Servicing | AAAplkAAFAAAMUYAAS | 1,500.00 |
| Aug | DFP SERVICES LTD | Annual Servicing | AAAplkAAFAAAMUZAAF | 1,854.00 |
| Aug | DFP SERVICES LTD | Costs From Annual Servicing | AAAplkAAFAAAMUJAAZ | 666.89 |
| Aug | DFP SERVICES LTD | Costs From Annual Servicing | AAAplkAAFAAAMS6AAR | 2,142.89 |
| Aug | DFP SERVICES LTD | Reactive Building Works | AAAplkAALAAAN8qAAH | 550.00 |
| Aug | DFP SERVICES LTD | Reactive Building Works | AAAplkAAFAAAMUZAAI | 1,094.00 |
| Aug | DFP SERVICES LTD | Reactive Building Works | AAAplkAAFAAAMUJAAf | 630.00 |
| Aug | DFP SERVICES LTD | Reactive Building Works | AAAplkAAFAAAMUJAAg | 507.76 |
| Aug | DKB TRAINING ASSOCIATES LTD | External Training Courses | AAAplkAAFAAAMTrAAb | 500.00 |
| Aug | DKB TRAINING ASSOCIATES LTD | External Training Courses | AAAplkAAFAAAMTrAAc | 500.00 |
| Aug | DME Forensics Inc | External Training Courses | AAAplkAAFAAAMUYAAb | 842.11 |
| Aug | DPM CONSULTANTS | Insurance Claims Provision | AAAplkAAFAAAMV5AAA | 552.00 |
| Aug | DPP LAW | Insurance Claims Provision | AAAplkAAFAAAMUoAAZ | 1,200.00 |
| Aug | DR E WOLSKA | Forensic Analysis | AAAplkAAFAAAMVpAAO | 1,920.00 |
| Aug | EDF ENERGY CUSTOMERS LTD | Electricity | AAAplkAAFAAAMVYAAB | 3,165.53 |
| Aug | EDF ENERGY CUSTOMERS LTD | Electricity | AAAplkAAFAAAMTpAAI | 14,421.62 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|---|--------------------------------|---------------------|-----------|
| Aug | EDF ENERGY CUSTOMERS LTD | Electricity | AAAplkAAFAAAMTpAAD | 1,412.02 |
| Aug | ELECTRACT LTD | Building Works - Main Contract | AAAplkAAFAAAMSqAAK | 1,738.91 |
| Aug | EON UK ENERGY SERVICES LTD - NPOWER | Electricity | AAAplkAAFAAAMVIAAf | 5,138.82 |
| Aug | EXPERIAN LTD | Licences (Not IT) | AAAplkAAFAAAMTnAAG | 1,048.13 |
| Aug | EXPERIAN LTD | Licences (Not IT) | AAAplkAAFAAAMUNAAK | 4,593.10 |
| Aug | Famille Debelle Medical Services Ltd | Forensic Analysis | AAAplkAALAAAN8TAAU | 5,250.00 |
| Aug | FIRE SAFETY SERVICES | External Training Courses | AAAplkAALAAAN75AAP | 2,343.60 |
| Aug | FIRST FORENSIC SOLUTIONS LTD | Software Licences | AAAplkAALAAAN9wAAO | 2,000.00 |
| Aug | FIRST FORENSIC SOLUTIONS LTD | Software Licences | AAAplkAALAAAN9wAAP | 2,000.00 |
| Aug | FLOGAS BRITAIN LTD | Heating Fuel Oil | AAAplkAAFAAAMT6AAH | 645.63 |
| Aug | FONEFUNSHOP LTD | Hardware - Purchase | AAAplkAAFAAAMSpAAb | 998.00 |
| Aug | FORD MOTOR COMPANY LTD - NOTTINGHAM | Vehicle Maintenance | AAAplkAAFAAAMVcAAe | 542.88 |
| Aug | Forefront Petroleum Ltd | Annual Servicing | AAAplkAALAAAN8JAAZ | 1,800.00 |
| Aug | Freevacy Ltd | External Training Courses | AAAplkAAFAAAMU9AAG | 2,035.32 |
| Aug | Freevacy Ltd | External Training Courses | AAAplkAAFAAAMU9AAH | 2,035.32 |
| Aug | Freevacy Ltd | External Training Courses | AAAplkAAFAAAMU9AAI | 1,017.66 |
| Aug | FWP PLUMBERS NOTTINGHAM LTD | Planned Building Works | AAAplkAAFAAAOzbAAh | 783.20 |
| Aug | FWP PLUMBERS NOTTINGHAM LTD | Reactive Building Works | AAAplkAAFAAAOwQAAR | 602.06 |
| Aug | GO 2 TELECOM LTD | Hardware - Purchase | AAAplkAAFAAAMVNAAb | 2,040.80 |
| Aug | GO 2 TELECOM LTD | Hardware - Purchase | AAAplkAAFAAAMVNAAe | 748.56 |
| Aug | GOODYEAR TYRES UK | Vehicle Tyres | AAAplkAALAAAN/XAAT | 15,186.04 |
| Aug | Gresham Office Furniture Ltd | Furniture & Fittings | AAAplkAAFAAAMUeAAA | 15,796.75 |
| Aug | Guildhall Chambers | Legal Costs | AAAplkAAFAAAMUoAAW | 19,400.00 |
| Aug | HARROW GREEN LTD | Planned Building Works | AAAplkAALAAAN7xAAY | 1,825.60 |
| Aug | HAYS SPECIALIST RECRUITMENT LTD | Agency/Temp Staff | AAAplkAAFAAAMVsAAG | 1,092.75 |
| Aug | HOME OFFICE - GBS RE HOME OFFICE | Licences (Not IT) | AAAplkAALAAAN9JAAB | 1,030.00 |
| Aug | Home Office DCCU Finance | Electronic Forensics | AAAplkAALAAAN8BAAO | 89,385.82 |
| Aug | Home Office DCCU Finance | Electronic Forensics | AAAplkAALAAAN75AAK | 52,979.17 |
| Aug | ICVA | Conference & Seminar Fees | AAAplkAALAAAN8rAAD | 500.00 |
| Aug | ICVA | Professional Fees | AAAplkAALAAAN8rAAA | 1,000.00 |
| Aug | Ideal Cleaning Services | Contract Cleaning | AAAplkAALAAAN9MAAF | 631.43 |
| Aug | Ideal Cleaning Services | Reactive Building Works | AAAplkAAFAAAMUeAAP | 1,153.08 |
| Aug | Impact Publishing Limited | Employment Advertising | AAAplkAAFAAAAOyMAAT | 4,995.00 |
| Aug | INTERSPIRO LTD | Operational Consum Equip/Mtn | AAAplkAAFAAAMUJAAT | 1,129.63 |
| Aug | INTERSPIRO LTD | Operational Consum Equip/Mtn | AAAplkAAFAAAMUJAAW | 1,696.35 |
| Aug | Kathryn Holloway | Consultants Fees | AAAplkAAFAAAMSdAAD | 1,022.60 |
| Aug | Kathryn Holloway | External Training Courses | AAAplkAAFAAAMSdAAF | 1,509.23 |
| Aug | KBW Barristers Chambers - Oliver Thorne | Legal Costs | AAAplkAAFAAAMVIAAR | 1,000.00 |
| Aug | KickOff@3 | Hire of Rooms/Premises | AAAplkAAFAAAMTeAAb | 800.00 |
| Aug | Knights Professional Services Limited | Legal Costs | AAAplkAAFAAAMVcAAe | 2,292.00 |
| Aug | LAMBERT SMITH HAMPTON - CHELMSFORD | Fees Planned | AAAplkAAFAAAMTKAAT | 33,983.73 |
| Aug | LAMBERT SMITH HAMPTON - NOTTINGHAM | Fees Planned | AAAplkAAFAAAMTNAAA | 8,559.40 |
| Aug | LANGLEY MILL CONTRACT FLOORING LTD | Building Works - Main Contract | AAAplkAAFAAAMSnAAO | 7,528.00 |
| Aug | LANGLEY MILL CONTRACT FLOORING LTD | Planned Building Works | AAAplkAAFAAAMSNAAL | 2,670.00 |
| Aug | LANGLEY MILL CONTRACT FLOORING LTD | Reactive Building Works | AAAplkAAFAAAMU9AAN | 1,200.00 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|---|--------------------------------|--------------------|------------|
| Aug | LANGLEY MILL CONTRACT FLOORING LTD | Reactive Building Works | AAAplkAAFAAAMSNAAI | 2,757.00 |
| Aug | LAVAT CONSULTING LTD | Subscriptions | AAAplkAAFAAAOyMAAN | 2,065.00 |
| Aug | LEIDOS INNOVATIONS UK LTD | Planned Building Works | AAAplkAALAAAN6RAAJ | 2,242.76 |
| Aug | LINDUM GROUP | Building Works - Main Contract | AAAplkAAFAAAMU9AAb | 154,061.25 |
| Aug | M & E ACCIDENT REPAIR CENTRE LTD | Accident Repair | AAAplkAALAAAN66AAC | 1,940.02 |
| Aug | M & E ACCIDENT REPAIR CENTRE LTD | Accident Repair | AAAplkAALAAAN9EAAa | 1,505.69 |
| Aug | M & E ACCIDENT REPAIR CENTRE LTD | Vehicle Maintenance | AAAplkAALAAAN7GAAG | 642.88 |
| Aug | MACILDOWIE ASSOCIATES LTD | Agency/Temp Staff | AAAplkAALAAAN7wAAF | 1,173.27 |
| Aug | MAKITA (UK) LTD | External Training Courses | AAAplkAAFAAAOycAAU | 800.00 |
| Aug | Marinus Analytics, LLC | Software - Purchase | AAAplkAAFAAAMSaAAV | 5,100.00 |
| Aug | MAYOR'S OFFICE FOR POLICING & CRIME - MAIN | Software Licences | AAAplkAAFAAAMT4AAf | 8,240.64 |
| Aug | MAYOR'S OFFICE FOR POLICING & CRIME - SSCL140 | Subscriptions | AAAplkAALAAAN62AAA | 156,634.00 |
| Aug | MERRIDALE LTD | Licences (Not IT) | AAAplkAALAAAN8QAAB | 604.00 |
| Aug | MICHELIN TYRE PLC | External Training Courses | AAAplkAAFAAAMTZAAC | 1,580.00 |
| Aug | MICHELIN TYRE PLC | External Training Courses | AAAplkAAFAAAMTZAEE | 1,437.80 |
| Aug | Miller Knight Resource Management Ltd | Building Works - Main Contract | AAAplkAALAAAN9wAAF | 163,451.59 |
| Aug | MISTERTON PARISH COUNCIL | Service Charge | AAAplkAALAAAN8BAAM | 1,001.71 |
| Aug | MITIE GROUP PLC - LONDON | Police Surgeons Custody | AAAplkAALAAAN95AAB | 86,728.52 |
| Aug | MIVEN LTD | Gas | AAAplkAALAAAN/HAAS | 970.19 |
| Aug | MIVEN LTD | Rent | AAAplkAALAAAN7MAAD | 92,432.13 |
| Aug | MIVEN LTD | Rent | AAAplkAALAAAN/HAAR | 95,898.24 |
| Aug | MIVEN LTD | Water Services | AAAplkAALAAAN/HAAT | 755.98 |
| Aug | MORRIS VERMAPORT LTD | Costs From Annual Servicing | AAAplkAAFAAAO24AAF | 870.00 |
| Aug | MORRIS VERMAPORT LTD | Reactive Building Works | AAAplkAAFAAAMUoAAM | 594.75 |
| Aug | Multi Packaging Solutions Limited | Stationery & Office Materials | AAAplkAALAAAN7nAAX | 2,375.00 |
| Aug | MyGroupSolutions Ltd | Annual Servicing | AAAplkAAFAAAMTJAAO | 943.00 |
| Aug | NEWARK MARINA LTD | Specialist Equip Replacement | AAAplkAAFAAAMVMAAV | 1,579.00 |
| Aug | NOMINET UK | PNC Costs | AAAplkAAFAAAOx4AAH | 1,575.53 |
| Aug | NOMINET UK | PNC Costs | AAAplkAAFAAAOx4AAM | 1,575.53 |
| Aug | Norman Galloway Homes CIC | Grants to Voluntary Bodies | AAAplkAALAAAN7wAAa | 13,875.00 |
| Aug | NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1 | Fees - Other | AAAplkAALAAAN7cAAL | 916.25 |
| Aug | NOTTINGHAM CITY COUNCIL - RENTS | Rent | AAAplkAALAAAN8iAAC | 4,667.50 |
| Aug | NOTTINGHAM CITY COUNCIL PARENT | Community Safety Fund | AAAplkAAFAAAMTeAAA | 8,375.00 |
| Aug | Nottingham Equal Ltd | Grants to Voluntary Bodies | AAAplkAALAAAN8AAAW | 12,500.00 |
| Aug | NOTTINGHAM FOREST COMMUNITY TRUST | Grants to Voluntary Bodies | AAAplkAALAAAN85AAB | 7,500.00 |
| Aug | NOTTINGHAM INDEPENDENT DOMESTIC ABUSE SERVICE | Counselling | AAAplkAAFAAAO1ZAAA | 18,268.00 |
| Aug | NOTTINGHAM INDUSTRIAL CLEANERS LTD | Contract Cleaning | AAAplkAAFAAAMTrAAS | 616.00 |
| Aug | Nottingham Muslim Women's Network | Counselling | AAAplkAAFAAAO1ZAAH | 13,056.00 |
| Aug | NOTTINGHAM WOMEN'S CENTRE | Counselling | AAAplkAALAAAN7wAAI | 15,364.75 |
| Aug | NOTTINGHAMSHIRE COUNTY COUNCIL - PENSION | Pension Strain | AAAplkAALAAAN8OAAC | 21,507.45 |
| Aug | NOTTINGHAMSHIRE COUNTY COUNCIL - PENSION | Pension Strain | AAAplkAALAAAN8OAAA | 40,497.64 |
| Aug | NOTTINGHAMSHIRE COUNTY COUNCIL - PENSION | Professional Fees | AAAplkAALAAAN7WAAD | 600.00 |
| Aug | NOTTINGHAMSHIRE HEALTHCARE NHS TRUST | Agency/Temp Staff | AAAplkAALAAAN8PAAA | 818.42 |
| Aug | NOTTINGHAMSHIRE HEALTHCARE NHS TRUST | Partnership Contributions | AAAplkAAFAAAMTuAAK | 46,750.00 |
| Aug | O.R.E. LTD | External Training Courses | AAAplkAALAAAN9AAAB | 1,260.00 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|---|-------------------------------|---------------------|------------|
| Aug | OEC EUROPE HOLDINGS LTD | Vehicle Maintenance | AAAplkAAFAAA02JAAA | 14,455.48 |
| Aug | OEC EUROPE HOLDINGS LTD | Vehicle Maintenance | AAAplkAAFAAA02ZAAA | 15,718.72 |
| Aug | OPCC FOR LEICESTERSHIRE | EMSOU Main Collaboration Chrg | AAAplkAALAAAAN8kAAF | 49,759.24 |
| Aug | OPCC FOR SOUTH YORKSHIRE | External Training Courses | AAAplkAALAAAAN7aAAD | 2,817.00 |
| Aug | OPCC FOR SOUTH YORKSHIRE | Hire of Rooms/Premises | AAAplkAALAAAAN7tAAA | 650.00 |
| Aug | OPCC FOR SOUTH YORKSHIRE | Mutual Aid | AAAplkAALAAAAN9JAAW | 1,050.60 |
| Aug | OPCC FOR WEST MIDLANDS PARENT | External Training Courses | AAAplkAALAAAAN6hAAL | 2,200.00 |
| Aug | OPCC Northamptonshire | EMSOU Main Collaboration Chrg | AAAplkAAFAAAMSKAHH | 1,933.50 |
| Aug | OPUS CLAIM SOLUTIONS LTD | Legal Costs | AAAplkAAFAAAMS5AAQ | 2,982.97 |
| Aug | ORCHID CELLMARK LTD - OXON | Forensic Analysis | AAAplkAALAAAAN8AAAc | 4,579.80 |
| Aug | ORCHID CELLMARK LTD - OXON | Forensic Analysis | AAAplkAALAAAAN8AAAf | 1,262.80 |
| Aug | OXFORD WAVE RESEARCH LTD | Software Licences | AAAplkAALAAAAN88AAM | 5,442.00 |
| Aug | PENTAGON MOTOR GROUP - NOTTM VAUXHALL | Accident Repair | AAAplkAAFAAAMUpAAA | 2,192.85 |
| Aug | PENTAGON MOTOR GROUP - NOTTM VAUXHALL | Accident Repair | AAAplkAALAAAAN8wAAa | 3,045.96 |
| Aug | PENTAGON MOTOR GROUP - NOTTM VAUXHALL | Accident Repair | AAAplkAALAAAAN7qAAA | 3,548.48 |
| Aug | PENTAGON MOTOR GROUP - NOTTM VAUXHALL | Accident Repair | AAAplkAALAAAAN68AAM | 1,444.09 |
| Aug | PENTAGON MOTOR GROUP - NOTTM VAUXHALL | Accident Repair | AAAplkAAFAAAMSXAAG | 810.03 |
| Aug | PENTAGON MOTOR GROUP - NOTTM VAUXHALL | Accident Repair | AAAplkAAFAAAMSXA AJ | 4,862.88 |
| Aug | PENTAGON MOTOR GROUP - NOTTM VAUXHALL | Accident Repair | AAAplkAAFAAAMSXAAM | 3,811.44 |
| Aug | PENTAGON MOTOR GROUP - NOTTM VAUXHALL | Accident Repair | AAAplkAAFAAAMTtAAA | 2,260.41 |
| Aug | PENTAGON MOTOR GROUP - NOTTM VAUXHALL | Accident Repair | AAAplkAAFAAAMV aAAE | 3,909.97 |
| Aug | PENTAGON MOTOR GROUP - NOTTM VAUXHALL | Accident Repair | AAAplkAAFAAAMScAAN | 542.56 |
| Aug | PENTAGON MOTOR GROUP - NOTTM VAUXHALL | Vehicle Maintenance | AAAplkAALAAAAN7KAAB | 1,207.84 |
| Aug | PENTAGON MOTOR GROUP - NOTTM VAUXHALL | Vehicle Maintenance | AAAplkAALAAAAN8TAAb | 1,212.89 |
| Aug | PENTAGON MOTOR GROUP - SHEFFIELD KIA | Accident Repair | AAAplkAAFAAAMSXAAP | 15,448.82 |
| Aug | PERSONNEL HYGIENE SERVICES LTD - GROUP | Hazardous Waste | AAAplkAAFAAAMVcAAB | 1,609.25 |
| Aug | PERSONNEL HYGIENE SERVICES LTD - GROUP | Hazardous Waste | AAAplkAAFAAAMVMAAc | 1,786.30 |
| Aug | PERSONNEL HYGIENE SERVICES LTD - GROUP | Clinical Waste | AAAplkAAFAAAMVMAAf | 4,422.92 |
| Aug | PERSONNEL HYGIENE SERVICES LTD - GROUP | Clinical Waste | AAAplkAALAAAAN7BAAB | 4,366.63 |
| Aug | Peter Smythe Transport Training Ltd | External Training Courses | AAAplkAAFAAAMVKAAG | 1,450.00 |
| Aug | Peter Smythe Transport Training Ltd | External Training Courses | AAAplkAAFAAAMU6AAg | 1,450.00 |
| Aug | Peter Smythe Transport Training Ltd | External Training Courses | AAAplkAAFAAAMVKA AA | 1,450.00 |
| Aug | Peter Smythe Transport Training Ltd | External Training Courses | AAAplkAAFAAAMVKAAD | 1,450.00 |
| Aug | PJ and RHS Ltd | Radio/Airwave - Equipment | AAAplkAALAAAAN6RAAS | 549.50 |
| Aug | PJ and RHS Ltd | Radio/Airwave - Equipment | AAAplkAALAAAAN6RAAU | 549.50 |
| Aug | POLICE CRIME PREVENTION INITIATIVES LTD | External Training Courses | AAAplkAALAAAAN7BAAE | 962.00 |
| Aug | POLICE CRIME PREVENTION INITIATIVES LTD | External Training Courses | AAAplkAALAAAAN7BAAF | 962.00 |
| Aug | POLICE CRIME PREVENTION INITIATIVES LTD | External Training Courses | AAAplkAALAAAAN7BAAG | 962.00 |
| Aug | POLICE DIGITAL SERVICE | Software Licences | AAAplkAAFAAA01ZAAf | 60,000.00 |
| Aug | POLICE DIGITAL SERVICE | Systems Development | AAAplkAAFAAA024AAT | 183,547.00 |
| Aug | Professor Keith Rix | Doctors Statements | AAAplkAALAAAAN9MAAI | 6,647.56 |
| Aug | Q3 Services Group Limited | Contract Cleaning | AAAplkAAFAAAMUMA AH | 896.76 |
| Aug | Q3 Services Group Limited | Contract Cleaning | AAAplkAAFAAAMUMAAK | 57,253.32 |
| Aug | Q3 Services Group Limited | Reactive Building Works | AAAplkAALAAAAN9MAAC | 850.00 |
| Aug | QBE Insurance (Europe) Ltd | Insurance Claims Provision | AAAplkAAFAAAMVIAAD | 97,319.31 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|-----------------------------------|--------------------------------|---------------------|-----------|
| Aug | Ralli Ltd | Insurance Claims Provision | AAAplkAALAAAN64AAA | 4,500.00 |
| Aug | REVEAL MEDIA LTD | Hardware - Purchase | AAAplkAALAAAN9MAAU | 3,716.50 |
| Aug | REVEAL MEDIA LTD | Hardware - Purchase | AAAplkAALAAAN9MAAV | 16,127.50 |
| Aug | REVEAL MEDIA LTD | Hardware - Purchase | AAAplkAALAAAN9MAAW | 2,932.50 |
| Aug | REVEAL MEDIA LTD | Hardware - Purchase | AAAplkAALAAAN9MAAX | 5,575.00 |
| Aug | RICHARD R O'NEILL | Consultants Fees | AAAplkAAFAAAMU9AAW | 1,500.00 |
| Aug | Rio Surfacing Ltd | Building Works - Main Contract | AAAplkAALAAAN7BAAJ | 33,841.97 |
| Aug | RISUAL LTD | Software Licences | AAAplkAAFAAAMTNAAN | 18,000.00 |
| Aug | ROPEWALK CHAMBERS | Insurance Claims Provision | AAAplkAALAAAN95AAL | 1,500.00 |
| Aug | Roy Pearson | Dogs - Purchase | AAAplkAALAAAN7nAAa | 3,000.00 |
| Aug | ROYAL MAIL GROUP LTD - COLLECTION | Postage Costs | AAAplkAALAAAN8KAAL | 2,909.43 |
| Aug | ROYAL MAIL GROUP LTD - COLLECTION | Postage Costs | AAAplkAALAAAN8KAAO | 2,902.99 |
| Aug | ROYAL MAIL GROUP LTD - COLLECTION | Postage Costs | AAAplkAALAAAN8KAAR | 2,829.49 |
| Aug | ROYAL MAIL GROUP LTD - COLLECTION | Postage Costs | AAAplkAALAAAN8KAAG | 2,661.70 |
| Aug | ROYAL MAIL GROUP LTD - COLLECTION | Postage Costs | AAAplkAAFAAAMSMAAE | 2,811.82 |
| Aug | RSG ENGINEERING LTD | Vehicle Maintenance | AAAplkAAFAAAO2LAAb | 649.96 |
| Aug | RSG ENGINEERING LTD | Vehicle Maintenance | AAAplkAALAAAN8JAAT | 526.41 |
| Aug | RSG ENGINEERING LTD | Vehicles - Road | AAAplkAALAAAN+3AAAd | 545.57 |
| Aug | RSG ENGINEERING LTD | Vehicles - Road | AAAplkAALAAAN7eAAA | 980.85 |
| Aug | RSG ENGINEERING LTD | Vehicles - Road | AAAplkAAFAAAMTuAAH | 504.16 |
| Aug | RSG ENGINEERING LTD | Vehicles - Road | AAAplkAALAAAN68AAA | 949.18 |
| Aug | SAFARILAND UK LTD | Uniform | AAAplkAAFAAAO24AAX | 1,250.00 |
| Aug | Sancus Operations Ltd | Legal Costs | AAAplkAALAAAN8gAAY | 2,035.00 |
| Aug | Sancus Operations Ltd | Legal Costs | AAAplkAALAAAN8gAAJ | 1,825.00 |
| Aug | Sancus Operations Ltd | Legal Costs | AAAplkAALAAAN8gAAM | 2,259.00 |
| Aug | Sancus Operations Ltd | Legal Costs | AAAplkAAFAAAOycAAR | 3,145.00 |
| Aug | SANCUS SOLUTIONS LTD | External Training Courses | AAAplkAAFAAAMT7AAO | 585.00 |
| Aug | SANCUS SOLUTIONS LTD | External Training Courses | AAAplkAAFAAAMT7AAP | 585.00 |
| Aug | SANCUS SOLUTIONS LTD | External Training Courses | AAAplkAAFAAAMT7AAQ | 585.00 |
| Aug | SANCUS SOLUTIONS LTD | External Training Courses | AAAplkAAFAAAMT7AAR | 585.00 |
| Aug | SANCUS SOLUTIONS LTD | Legal Costs | AAAplkAAFAAAMVnAAH | 1,750.00 |
| Aug | SANCUS SOLUTIONS LTD | Legal Costs | AAAplkAAFAAAMSaAAJ | 5,255.00 |
| Aug | SANCUS SOLUTIONS LTD | Legal Costs | AAAplkAAFAAAMSaAAS | 1,825.00 |
| Aug | Satchell Moran Solicitors | Insurance Claims Provision | AAAplkAAFAAAMS8AAP | 6,600.00 |
| Aug | SCANNA MSC LTD | Operational Consum Equip/Mtn | AAAplkAALAAAN9pAAb | 502.24 |
| Aug | SECOND ELEMENT LTD | External Training Courses | AAAplkAALAAAN6hAAO | 595.00 |
| Aug | SEPURA LTD | Airwave Service Charges | AAAplkAALAAAN6xAAQ | 11,925.00 |
| Aug | SERJEANTS INN CHAMBERS (SERJCO) | Insurance Claims Provision | AAAplkAALAAAN8AAAH | 750.00 |
| Aug | SERJEANTS INN CHAMBERS (SERJCO) | Insurance Claims Provision | AAAplkAALAAAN8AAAE | 2,544.15 |
| Aug | SERJEANTS INN CHAMBERS (SERJCO) | Insurance Claims Provision | AAAplkAALAAAN7wAAC | 2,960.00 |
| Aug | SERJEANTS INN CHAMBERS (SERJCO) | Legal Costs | AAAplkAAFAAAMSMAAc | 6,732.25 |
| Aug | SERJEANTS INN CHAMBERS (SERJCO) | Prosecution Costs | AAAplkAAFAAAOyMAAW | 6,083.90 |
| Aug | SERJEANTS INN CHAMBERS (SERJCO) | Prosecution Costs | AAAplkAAFAAAOyMAAQ | 8,514.30 |
| Aug | SHARPLINE DECORATORS LTD | Reactive Building Works | AAAplkAAFAAAMTNAAW | 9,072.72 |
| Aug | SHE UK | Counselling | AAAplkAAFAAAO1ZAAJ | 10,815.50 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|--|------------------------------|---------------------|-----------|
| Aug | SHRED STATION LTD | Confidential Waste | AAAplkAAFAMU4AAR | 967.20 |
| Aug | SHRED STATION LTD | Confidential Waste | AAAplkAALAAAN8AAD | 1,422.60 |
| Aug | Singh Pharmacy | Vaccinations | AAAplkAAFAAA0xcAAK | 19,800.00 |
| Aug | Sitebox Ltd | Specialist Equip Replacement | AAAplkAAFAMSKAAO | 1,906.22 |
| Aug | SJS SOLUTIONS LTD | Software Licences | AAAplkAAFAMSSAAZ | 952.48 |
| Aug | Skills Motor Coaches | Parking, Bus & Tram | AAAplkAAFAMU8AAC | 2,100.00 |
| Aug | SLATER ELECTRICAL SERVICES LTD | Costs From Annual Servicing | AAAplkAALAAAN74AAA | 4,378.94 |
| Aug | SLATER ELECTRICAL SERVICES LTD | Planned Building Works | AAAplkAALAAAN6hAAAd | 8,806.68 |
| Aug | SLATER ELECTRICAL SERVICES LTD | Reactive Building Works | AAAplkAALAAAN7hAAAb | 872.88 |
| Aug | SLATER ELECTRICAL SERVICES LTD | Reactive Building Works | AAAplkAALAAAN6hAAR | 777.60 |
| Aug | Snap On Finance | Vehicle Workshop Equipment | AAAplkAALAAAN8OAAE | 806.28 |
| Aug | Snap On Finance | Vehicle Workshop Equipment | AAAplkAALAAAN8OAAH | 661.32 |
| Aug | SOCOTEC UK Ltd | Forensic Analysis | AAAplkAALAAAN8QAAP | 10,010.10 |
| Aug | SOCOTEC UK Ltd | Forensic Analysis | AAAplkAALAAAN8QAAS | 2,661.79 |
| Aug | SOCOTEC UK Ltd | Forensic Analysis | AAAplkAALAAAN7pAAS | 2,877.38 |
| Aug | SPECIALISED CANVAS SERVICES LTD - BANNER BOX | Furniture | AAAplkAAFAMVsAAG | 533.08 |
| Aug | SPECIALIST COMPUTER CENTRES PLC | Hardware - Maintenance | AAAplkAALAAAN74AAD | 47,267.56 |
| Aug | SPECIALIST COMPUTER CENTRES PLC | Hardware - Maintenance | AAAplkAALAAAN74AAE | 6,218.82 |
| Aug | SPECIALIST COMPUTER CENTRES PLC | Hardware - Purchase | AAAplkAALAAAN80AAb | 38,884.00 |
| Aug | STARTRAQ (UK) LTD | Licences (Not IT) | AAAplkAALAAAN8AAAI | 3,182.33 |
| Aug | STARTRAQ (UK) LTD | Licences (Not IT) | AAAplkAALAAAN7wAAa | 7,334.50 |
| Aug | Stratstone BMW Derby | Vehicle Maintenance | AAAplkAALAAAN8RAAR | 1,031.43 |
| Aug | Stratstone BMW Derby | Vehicle Maintenance | AAAplkAALAAAN8rAAJ | 664.48 |
| Aug | Stratstone BMW Derby | Vehicle Maintenance | AAAplkAALAAAN8TAAN | 519.96 |
| Aug | Stratstone BMW Derby | Vehicle Maintenance | AAAplkAALAAAN7cAAP | 720.48 |
| Aug | Stratstone BMW Derby | Vehicle Maintenance | AAAplkAALAAAN80AAf | 783.34 |
| Aug | Stratstone BMW Derby | Vehicle Maintenance | AAAplkAALAAAN7WAAQ | 662.72 |
| Aug | SUPERTRICK Z1 LTD | Vehicle Maintenance | AAAplkAAFAMT9AAS | 1,220.37 |
| Aug | SW1 MEDIA LTD | Publicity | AAAplkAALAAAN8JAAW | 812.50 |
| Aug | TAILORED IMAGE LTD | Uniform | AAAplkAAFAMU8AAH | 1,061.90 |
| Aug | TAILORED IMAGE LTD | Uniform | AAAplkAAFAMU8AAQ | 2,267.24 |
| Aug | TAILORED IMAGE LTD | Uniform | AAAplkAAFAMU8AAT | 1,016.39 |
| Aug | Take One Studios | Grants to Voluntary Bodies | AAAplkAALAAAN8AAAA | 10,000.00 |
| Aug | Take One Studios | Grants to Voluntary Bodies | AAAplkAAFAMVpAAd | 5,000.00 |
| Aug | TELEPHONE TECHNOLOGY LTD | Mobile Phone | AAAplkAAFAAA0w6AAA | 1,586.40 |
| Aug | TELEPHONE TECHNOLOGY LTD | Mobile Phone | AAAplkAAFAAA0w6AAD | 1,586.40 |
| Aug | TELEPHONE TECHNOLOGY LTD | Mobile Phone | AAAplkAAFAMVNAAP | 1,586.40 |
| Aug | TELEPHONE TECHNOLOGY LTD | Mobile Phone | AAAplkAAFAMU9AAAd | 1,586.40 |
| Aug | TERESA RANDON | External Training Courses | AAAplkAALAAAN8JAAR | 550.00 |
| Aug | THE BOC GROUP LTD | Breath Testing Equipment | AAAplkAALAAAN8kAAJ | 548.22 |
| Aug | The Children's Society (Services) Limited | Specific Grants Awarded | AAAplkAAFAMTZAAC | 14,000.00 |
| Aug | THE DYSLEXIA ASSOCIATION | Dyslexia Testing | AAAplkAAFAAA0ycAAX | 2,275.00 |
| Aug | THE INSPIRE AND ACHIEVE FOUNDATION | Specific Grants Awarded | AAAplkAAFAMSXAAAS | 6,994.51 |
| Aug | THE INSPIRE AND ACHIEVE FOUNDATION | Specific Grants Awarded | AAAplkAAFAMSXAAU | 6,994.51 |
| Aug | The Leadership Challenge Limited | External Training Courses | AAAplkAAFAAA0zbAAc | 850.00 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|---|--------------------------------|---------------------|------------|
| Aug | The Leadership Challenge Limited | External Training Courses | AAAplkAAFAAA0zbAAAd | 850.00 |
| Aug | Total Hire & Sales Ltd | Planned Building Works | AAAplkAALAAAAN72AAG | 557.00 |
| Aug | TRADE UK - B&Q PURCHASE | Planned Building Works | AAAplkAAFAAA01fAAF | 550.00 |
| Aug | TRADE UK - SCREWFIX | Planned Building Works | AAAplkAALAAAAN8QAAe | 516.63 |
| Aug | TRADE UK - SCREWFIX | Planned Building Works | AAAplkAALAAAAN7nAAI | 584.16 |
| Aug | TREMORFA LTD | Annual Servicing | AAAplkAALAAAAN8BAAR | 4,131.42 |
| Aug | TSG UK SOLUTIONS LTD | Costs From Annual Servicing | AAAplkAALAAAAN6xAAW | 1,500.00 |
| Aug | VEOLIA ENVIRONMENTAL SERVICES (UK) LTD | Waste | AAAplkAAFAAA02LAAL | 3,654.35 |
| Aug | VEOLIA ENVIRONMENTAL SERVICES (UK) LTD | Waste | AAAplkAALAAAAN7yAAA | 3,393.63 |
| Aug | VIA EAST MIDLANDS LTD | Building Works - Main Contract | AAAplkAALAAAAN8DAAP | 23,632.28 |
| Aug | VIA EAST MIDLANDS LTD | Hardware | AAAplkAALAAAAN77AAA | 7,110.25 |
| Aug | VIA EAST MIDLANDS LTD | Hardware | AAAplkAALAAAAN77AAB | 8,866.63 |
| Aug | VIA EAST MIDLANDS LTD | Vehicle Maintenance | AAAplkAALAAAAN8sAAD | 1,609.89 |
| Aug | VIA EAST MIDLANDS LTD | Vehicle Maintenance | AAAplkAALAAAAN8sAAA | 683.08 |
| Aug | Videnda Imagry Analysis Ltd | Forensic Analysis | AAAplkAAFAAAMVpAAQ | 1,764.00 |
| Aug | VIKING ARMS LTD | Guns & Equipment | AAAplkAALAAAAN7BAAW | 3,960.00 |
| Aug | VIRGIN MEDIA BUSINESS LTD - ACCT 85267 | Network Services | AAAplkAAFAAA0ywAAA | 6,868.26 |
| Aug | VIRGIN MEDIA BUSINESS LTD - ACCT 967939 | Network Services | AAAplkAAFAAAMTeAAY | 598.63 |
| Aug | VIRGIN MEDIA BUSINESS LTD - ACCT 967939 | Network Services | AAAplkAAFAAAMVNAAS | 593.90 |
| Aug | VIRGIN MEDIA BUSINESS LTD - START 7 | Network Services | AAAplkAAFAAAMTeAAg | 767.07 |
| Aug | VIRGIN MEDIA BUSINESS LTD - START 8 | Network Services | AAAplkAAFAAAMTeAAC | 6,720.82 |
| Aug | VODAFONE - CABLE | PNC Costs | AAAplkAALAAAAN7cAAE | 2,501.00 |
| Aug | VODAFONE - CABLE | PNC Costs | AAAplkAAFAAA0ykAAA | 3,724.20 |
| Aug | VODAFONE - WHITEHILL | PNC Costs | AAAplkAALAAAAN9JAAK | 1,776.00 |
| Aug | VODAFONE - WHITEHILL | PNC Costs | AAAplkAAFAAAMT4AAb | 1,776.00 |
| Aug | VODAFONE - WHITEHILL | PNC Costs | AAAplkAAFAAAMToAAZ | 1,776.00 |
| Aug | VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM | Vehicle Maintenance | AAAplkAALAAAAN7yAAA | 906.78 |
| Aug | VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM | Vehicle Maintenance | AAAplkAALAAAAN8zAAA | 3,399.29 |
| Aug | VOLKSWAGEN GROUP (UK) LTD PARENT | Vehicle Maintenance | AAAplkAALAAAAN8YAAD | 1,027.66 |
| Aug | VOLKSWAGEN GROUP (UK) LTD PARENT | Vehicle Maintenance | AAAplkAALAAAAN7nAAF | 732.60 |
| Aug | VOLKSWAGEN GROUP (UK) LTD PARENT | Vehicle Maintenance | AAAplkAALAAAAN8XAAA | 545.66 |
| Aug | VOLVO CAR UK LTD | Subscriptions | AAAplkAAFAAA01tAAA | 625.00 |
| Aug | WA PRODUCTS (UK) LTD T/A SCENESAFE | Operational Consum Equip/Mtn | AAAplkAAFAAAMSdAAc | 545.00 |
| Aug | WA PRODUCTS (UK) LTD T/A SCENESAFE | Operational Consum Equip/Mtn | AAAplkAALAAAAN9AAAH | 575.00 |
| Aug | WA PRODUCTS (UK) LTD T/A SCENESAFE | Operational Consum Equip/Mtn | AAAplkAALAAAAN9gAAR | 575.00 |
| Aug | WA PRODUCTS (UK) LTD T/A SCENESAFE | Specialist Equip Replacement | AAAplkAALAAAAN8wAAS | 700.00 |
| Aug | WA PRODUCTS (UK) LTD T/A SCENESAFE | Specialist Equip Replacement | AAAplkAALAAAAN8wAAX | 840.00 |
| Aug | WATER PLUS | Water Services | AAAplkAAFAAAMSMAAT | 656.55 |
| Aug | We R Here | Counselling | AAAplkAALAAAAN7wAAK | 9,820.00 |
| Aug | WEST NOTTINGHAMSHIRE COLLEGE GROUP - MAIN | External Training Courses | AAAplkAALAAAAN68AAD | 750.00 |
| Aug | WEST YORKSHIRE COMBINED AUTHORITY | Contribution to NPAS | AAAplkAALAAAAN7aAAF | 139,559.64 |
| Aug | WHITTAN INDUSTRIAL LTD | Planned Building Works | AAAplkAAFAAA0OysAAD | 2,806.85 |
| Aug | WINDMILL BUILDERS LTD | Planned Building Works | AAAplkAALAAAAN8oAAD | 2,912.00 |
| Aug | WINDMILL BUILDERS LTD | Planned Building Works | AAAplkAALAAAAN8QAAY | 734.00 |
| Aug | WINDMILL BUILDERS LTD | Planned Building Works | AAAplkAALAAAAN8QAAY | 1,875.00 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|--------------|----------------------------|--------------------|--------|
| Aug | WURTH UK LTD | Vehicle Workshop Equipment | AAAplkAALAAAN8tAAG | 571.60 |