

Transactions Over £500 - August 2023

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	3 Pillars Project	Grants to Voluntary Bodies	AAAplkAALAABFWVAAa	15,000.00
Aug	3 Pillars Project	Grants to Voluntary Bodies	AAAplkAALAABFWVAAZ	7,500.00
Aug	ABBOTT TOXICOLOGY LTD	Drug Testing	AAAplkAALAABLh6AAb	861.90
Aug	ABBOTT TOXICOLOGY LTD	Drug Testing	AAAplkAALAABLh6AAe	861.90
Aug	ABBOTT TOXICOLOGY LTD	Drug Testing	AAAplkAALAABLh6AAI	928.20
Aug	ABBOTT TOXICOLOGY LTD	Drug Testing	AAAplkAALAABFVxAAP	928.20
Aug	Acorn Mobility Services Limited	OHU Employee Costs	AAAplkAALAABFWIAAc	5,000.00
Aug	ACRC Ltd	Annual Servicing	AAAplkAALAABTZOAAA	2,979.00
Aug	ACRC Ltd	Annual Servicing	AAAplkAALAABLiKAAAN	3,500.00
Aug	ACRC Ltd	Costs From Annual Servicing	AAAplkAALAABLiqAAK	1,750.00
Aug	ACS BUSINESS SUPPLIES LTD	Stationery & Office Materials	AAAplkAALAABFNjAAa	655.98
Aug	ACS BUSINESS SUPPLIES LTD	Stationery & Office Materials	AAAplkAALAABFNDAAX	886.50
Aug	Adecco UK Limited	Agency/Temp Staff	AAAplkAALAABFWKAAG	726.30
Aug	Adecco UK Limited	Agency/Temp Staff	AAAplkAALAABFWKAAA	744.00
Aug	Adecco UK Limited	Agency/Temp Staff	AAAplkAALAABFWKAAD	553.13
Aug	Adecco UK Limited	Agency/Temp Staff	AAAplkAALAABFWKAAJ	744.00
Aug	Adecco UK Limited	Agency/Temp Staff	AAAplkAALAABFWKAAy	744.00
Aug	Adecco UK Limited	Agency/Temp Staff	AAAplkAALAABLjGAAb	1,396.31
Aug	ADLER & ALLAN LTD	Reactive Building Works	AAAplkAALAABLh9AAe	960.00
Aug	AERO HEALTHCARE LTD	Uniform	AAAplkAALAABLiKAAf	910.52
Aug	AERO HEALTHCARE LTD	Uniform	AAAplkAALAABLhwAAR	1,830.80
Aug	AERO HEALTHCARE LTD	Uniform	AAAplkAALAABFWeAAH	2,533.00
Aug	AERO HEALTHCARE LTD	Uniform	AAAplkAALAABLiaAAT	2,746.20
Aug	AIRWAVE SOLUTIONS LTD	Airwave Service Charges	AAAplkAALAABFXcAAX	64,905.08
Aug	AIRWAVE SOLUTIONS LTD	Airwave Service Charges	AAAplkAALAABLh7AAX	64,000.82
Aug	Alan Drabble Corporate Driver Risk Management	External Training Courses	AAAplkAALAABLIPAAA	750.00
Aug	AL-HURRAYA	Commissioned Services	AAAplkAALAABFX6AAN	2,400.00
Aug	AL-HURRAYA	Commissioned Services	AAAplkAALAABFVjAAG	3,750.00
Aug	AL-HURRAYA	Commissioned Services	AAAplkAALAABFVzAAL	3,750.00
Aug	AL-HURRAYA	Commissioned Services	AAAplkAALAABFVzAAO	2,400.00
Aug	AL-HURRAYA	Commissioned Services	AAAplkAALAABFVzAAQ	3,750.00
Aug	AL-HURRAYA	Commissioned Services	AAAplkAALAABLInAAW	10,000.00
Aug	AMAZON EU SARL	Operational Consum Equip/Mtn	AAAplkAALAABLh2AAL	1,535.00
Aug	AMP BIOMASS FUEL LTD	Costs From Annual Servicing	AAAplkAALAABLhjAAN	2,863.82
Aug	AMP BIOMASS FUEL LTD	Biomass Fuel	AAAplkAALAABLjWAEE	1,994.30
Aug	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAAplkAALAABLjJAaA	19,245.06
Aug	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAAplkAALAABLijAAX	5,035.99
Aug	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAAplkAALAABLijAAR	9,204.59
Aug	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAAplkAALAABLInAAC	3,727.35
Aug	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAAplkAALAABLInAAD	4,749.17
Aug	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAAplkAALAABLInAAE	5,429.85

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAAplkAALAABLijAAP	12,406.95
Aug	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAAplkAALAABLijAAQ	12,037.52
Aug	ANTALIS LTD	Stationery & Office Materials	AAAplkAALAABLjDAAE	2,711.67
Aug	APEC SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAABLh1AAC	9,350.00
Aug	APEC SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAABLh1AAD	3,200.00
Aug	APEC SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAABLh1AAE	3,630.00
Aug	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAAplkAALAABLi2AAa	600.00
Aug	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAAplkAALAABLiMAAD	600.00
Aug	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAAplkAALAABLh2AAX	537.00
Aug	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAAplkAALAABLh2AAY	895.00
Aug	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAAplkAALAABLh2AAZ	895.00
Aug	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAAplkAALAABLiWAAE	895.00
Aug	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAAplkAALAABLiMAAf	600.00
Aug	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAAplkAALAABLjGAAY	895.00
Aug	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAAplkAALAABFWIAAB	1,342.50
Aug	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAAplkAALAABTZiAAS	895.00
Aug	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAAplkAALAABLgdAAf	4,247.00
Aug	ASHFIELD DISTRICT COUNCIL	Rent	AAAplkAALAABFVxAAY	3,166.66
Aug	ASHFIELD DISTRICT COUNCIL	General Rates	AAAplkAALAABLjdAAW	2,295.00
Aug	ASHFIELD DISTRICT COUNCIL	General Rates	AAAplkAALAABLizAAR	4,531.00
Aug	ASHFIELD DISTRICT COUNCIL	General Rates	AAAplkAALAABLjDAAI	5,837.00
Aug	ASSA ABLOY LTD	Annual Servicing	AAAplkAALAABTZ0AAD	2,097.00
Aug	ASSA ABLOY LTD	Reactive Building Works	AAAplkAALAABLjtAAJ	1,085.00
Aug	ATKINS LTD - SHARED SERVICE FACILITY	Building Works - Main Contract	AAAplkAALAABLh2AAAd	4,219.33
Aug	Attenborough Doors Ltd	Costs From Annual Servicing	AAAplkAALAABLjdAAW	3,585.00
Aug	Attenborough Doors Ltd	Planned Building Works	AAAplkAALAABFWuAAU	3,147.00
Aug	Attenborough Doors Ltd	Reactive Building Works	AAAplkAALAABFWuAAR	550.00
Aug	Auto Electric Conversions & Repairs	Vehicle Maintenance	AAAplkAALAABFVxAAS	3,000.00
Aug	Automated Environmental Systems Ltd	Reactive Building Works	AAAplkAALAABFWIAAH	595.00
Aug	BANNER GROUP LTD	Stationery & Office Materials	AAAplkAALAABTbGAUU	1,074.40
Aug	BASE 51	Commissioned Services	AAAplkAALAABLhwAAa	5,220.64
Aug	BEST EVIDENCE TECHNOLOGY LTD	External Training Courses	AAAplkAALAABLjNAAc	1,220.00
Aug	BEST EVIDENCE TECHNOLOGY LTD	External Training Courses	AAAplkAALAABLjNAAd	1,220.00
Aug	BEST EVIDENCE TECHNOLOGY LTD	External Training Courses	AAAplkAALAABLjNA Ae	1,220.00
Aug	Beth Shalom Ltd t/a The National Holocaust Ce	Grants to Voluntary Bodies	AAAplkAALAABLiLAAE	4,000.00
Aug	BIDFOOD LTD	Detained Persons - Meals	AAAplkAALAABFVIAAH	582.03
Aug	BIDFOOD LTD	Detained Persons - Meals	AAAplkAALAABFVIAAP	500.79
Aug	BIDFOOD LTD	Detained Persons - Meals	AAAplkAALAABFXcAAH	893.35
Aug	BlueLight Commercial Limited	Professional Fees	AAAplkAALAABFWqAAD	9,343.75
Aug	BOXXE LTD	Software Licences	AAAplkAALAABFNjAAQ	1,363.15
Aug	BOXXE LTD	Software Licences	AAAplkAALAABTZ8AAY	2,726.30
Aug	BOXXE LTD	Break Fix Expenses	AAAplkAALAABLjsAAM	1,363.15
Aug	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Airwave Service Charges	AAAplkAALAABLjtAAS	1,240.00
Aug	BRITNELL TREE SERVICES LTD	Grounds Maintenance	AAAplkAALAABFWsAAA	4,200.00
Aug	BRITNELL TREE SERVICES LTD	Grounds Maintenance	AAAplkAALAABFWsAAB	600.00

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Aug	BROTHERS COFFEE & VENDING LTD	Domestic Equipment	AAAplkAALAABFW8AAC	907.92
Aug	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAAplkAALAABTcZAAa	4,411.32
Aug	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAAplkAALAABTcZAAg	750.00
Aug	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAAplkAALAABTeQAEE	940.00
Aug	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAAplkAALAABTeQAAG	15,355.16
Aug	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAAplkAALAABTcYAAT	22,500.00
Aug	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAAplkAALAABTcZAAU	1,788.56
Aug	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAAplkAALAABLhNAAL	1,229.33
Aug	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAAplkAALAABTcZAAS	2,939.93
Aug	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAAplkAALAABTcZAAc	1,100.00
Aug	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAAplkAALAABTcZAAe	3,278.10
Aug	BROXTOWE BOROUGH COUNCIL	General Rates	AAAplkAALAABLizAAV	3,336.00
Aug	BSSB CONTRACT SERVICES LIMITED	Reactive Building Works	AAAplkAALAABLhxAAN	2,970.00
Aug	BSSB CONTRACT SERVICES LIMITED	Reactive Building Works	AAAplkAALAABLhxAAQ	2,679.00
Aug	Bupa Occupational Health Ltd	Wellbeing	AAAplkAALAABTdzaAI	2,959.00
Aug	BYTES SOFTWARE SERVICES LTD	Software Licences	AAAplkAALAABLhhAAR	2,508.27
Aug	BYTES SOFTWARE SERVICES LTD	Software Licences	AAAplkAALAABLhhAAU	1,636,736.80
Aug	Capsticks Solicitors LLP	Legal Costs	AAAplkAALAABTc/AAB	2,464.00
Aug	CARY UK LTD	Vehicle Maintenance	AAAplkAALAABFWKAAS	634.95
Aug	CARY UK LTD	Vehicle Maintenance	AAAplkAALAABFWaAAa	705.39
Aug	CARY UK LTD	Vehicle Maintenance	AAAplkAALAABFVzAAJ	805.92
Aug	CARY UK LTD	Vehicle Maintenance	AAAplkAALAABFvjAAK	707.85
Aug	CARY UK LTD	Vehicle Maintenance	AAAplkAALAABFvjAAM	655.65
Aug	CATCH 22 CHARITY LTD	Wellbeing	AAAplkAALAABFXsAAJ	152,183.00
Aug	CELLEBRITE UK LTD	External Training Courses	AAAplkAALAABLh1AAI	2,164.80
Aug	CENTURY FIRE AND SECURITY LTD	Costs From Annual Servicing	AAAplkAALAABTasAAK	627.00
Aug	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAALAABFXcAAg	17,735.14
Aug	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAALAABFXZAAT	12,587.70
Aug	CHALLENGE TRAINING AND CONSULTANCY LTD	External Training Courses	AAAplkAALAABLjJAAd	1,595.00
Aug	CHALLENGE TRAINING AND CONSULTANCY LTD	External Training Courses	AAAplkAALAABLjJAAN	1,595.00
Aug	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAALAABFVIAAX	2,013.20
Aug	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAALAABFWqAAG	594.70
Aug	Chevron Traffic Management Ltd	Operational Consum Equip/Mtn	AAAplkAALAABLiRAAb	2,999.15
Aug	Chilton Project Management Ltd	Consultants Fees	AAAplkAALAABLhsAAD	3,098.75
Aug	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAAplkAALAABLhjAAE	979.40
Aug	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAAplkAALAABLhjAAF	2,690.34
Aug	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAAplkAALAABLg9AAg	1,095.48
Aug	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAAplkAALAABLg9AAh	2,964.46
Aug	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAALAABLhzAAK	7,276.50
Aug	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAAplkAALAABLhzAAA	606.38
Aug	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAAplkAALAABFW+AAU	6,190.50
Aug	COONEEN PROTECTION LTD	Uniform	AAAplkAALAABTYVAAa	1,302.40
Aug	Curious Turtle Professional video	External Training Courses	AAAplkAALAABTAcAAf	862.50
Aug	Curious Turtle Professional video	External Training Courses	AAAplkAALAABTasAAA	862.50
Aug	Curious Turtle Professional video	External Training Courses	AAAplkAALAABTasAAB	862.50

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Aug	Curious Turtle Professional video	External Training Courses	AAApIkAALAABTasAAC	862.50
Aug	Curious Turtle Professional video	External Training Courses	AAApIkAALAABTAcAAA	3,875.00
Aug	Curious Turtle Professional video	External Training Courses	AAApIkAALAABTAcAAC	1,033.33
Aug	Curious Turtle Professional video	External Training Courses	AAApIkAALAABTAcAAD	1,033.33
Aug	Curious Turtle Professional video	External Training Courses	AAApIkAALAABTAcAAE	1,033.33
Aug	CVL SYSTEMS LTD	Planned Building Works	AAApIkAALAABFNWAAe	620.00
Aug	CVL SYSTEMS LTD	Planned Building Works	AAApIkAALAABLjNAAh	4,400.00
Aug	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAALAABLhtAAL	1,285.00
Aug	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAALAABFWOAR	610.00
Aug	CW Headdress Ltd	Uniform	AAApIkAALAABLiMAAD	570.00
Aug	CW Headdress Ltd	Uniform	AAApIkAALAABLiWAAA	1,425.00
Aug	CW Headdress Ltd	Uniform	AAApIkAALAABLiWAAB	997.50
Aug	CW Headdress Ltd	Uniform	AAApIkAALAABLiWAAD	570.00
Aug	CW Headdress Ltd	Uniform	AAApIkAALAABLiWAAZ	570.00
Aug	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAALAABTcYAAH	2,625.00
Aug	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAALAABLiLAAJ	1,033.33
Aug	D.TEC INTERNATIONAL LTD	Drug Testing	AAApIkAALAABFWFAAP	3,022.25
Aug	D.TEC INTERNATIONAL LTD	Operational Consum Equip/Mtn	AAApIkAALAABFVxAAB	1,750.00
Aug	DATA PRO IT LTD	Hardware - Purchase	AAApIkAALAABLhxAAK	684.00
Aug	DATA PRO IT LTD	Hardware - Purchase	AAApIkAALAABFW6AAS	2,240.00
Aug	DATA PRO IT LTD	Hardware - Purchase	AAApIkAALAABFNWAAy	1,285.00
Aug	DATA PRO IT LTD	Stationery & Office Materials	AAApIkAALAABLjDAAk	705.00
Aug	DATA PRO IT LTD	Break Fix Expenses	AAApIkAALAABFWuAAB	624.00
Aug	DATA PRO IT LTD	Break Fix Expenses	AAApIkAALAABLihAAF	5,156.00
Aug	DEPARTMENT FOR WORK AND PENSIONS - DWP	Childcare Vouchers	AAApIkAALAABLiqAAa	573.44
Aug	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicle Maintenance	AAApIkAALAABLgtAAH	570.00
Aug	DFP SERVICES LTD	Annual Servicing	AAApIkAALAABLh8AAB	2,392.00
Aug	DFP SERVICES LTD	Annual Servicing	AAApIkAALAABLijAAU	750.00
Aug	DFP SERVICES LTD	Annual Servicing	AAApIkAALAABLj8AAU	4,499.00
Aug	DFP SERVICES LTD	Annual Servicing	AAApIkAALAABLh8AAG	2,822.00
Aug	DFP SERVICES LTD	Planned Building Works	AAApIkAALAABFVoAAN	825.23
Aug	DFP SERVICES LTD	Reactive Building Works	AAApIkAALAABLgtAAN	544.68
Aug	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAApIkAALAABLjNAAZ	5,002.20
Aug	Donoghue Solicitors Ltd	Insurance Claims Provision	AAApIkAALAABFWuAAc	12,500.00
Aug	Dr Chris Brewin	Expert Statements	AAApIkAALAABFWcAAO	1,312.50
Aug	Dr Chris Brewin	Expert Statements	AAApIkAALAABFWcAAQ	765.00
Aug	DR P WILLIAMS	Expert Statements	AAApIkAALAABLh1AAA	500.00
Aug	DR ROGER DG MALCOMSON	Pathologists Fees	AAApIkAALAABTdkAAQ	2,991.94
Aug	DR STUART JOHN HAMILTON	Pathologists Fees	AAApIkAALAABLhqAAA	2,991.94
Aug	DRS DIRECT LTD	Agency/Temp Staff	AAApIkAALAABFNWAAAS	1,150.00
Aug	DRS DIRECT LTD	Agency/Temp Staff	AAApIkAALAABLhpAAG	1,150.00
Aug	DRS DIRECT LTD	Agency/Temp Staff	AAApIkAALAABLihAAL	1,150.00
Aug	DRS DIRECT LTD	Agency/Temp Staff	AAApIkAALAABTeRAAY	1,150.00
Aug	EASTWOOD TOWN COUNCIL	Rent	AAApIkAALAABTchAAh	1,782.37
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAALAABLjZAAB	1,053.91

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Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABFMmAAS	5,002.70
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLjpAAH	6,030.72
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLj9AAa	2,828.39
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLj8AAh	5,250.36
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABFMmAAC	1,068.49
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgOAAAL	739.69
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgdAAc	737.56
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLjpAAN	1,051.61
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABFMWAAT	1,841.74
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLjJAAZ	1,826.69
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgNAAT	1,534.11
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABFNzAAF	29,534.40
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABFNzAAQ	28,918.23
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLh7AAU	29,632.58
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABFMWAAW	6,606.16
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLjpAAK	6,164.43
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgNAAZ	6,314.13
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgOAAF	5,494.82
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABFMWAAc	7,341.57
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLjZAAe	7,233.49
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgdAAQ	5,548.22
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABFMmAAF	2,305.67
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABFMWAAZ	10,847.62
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLjJAAT	1,868.73
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLjJAAc	10,838.30
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgNAAN	1,757.81
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgdAAT	8,903.78
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABFMmAAV	3,970.36
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLjpAAE	4,428.08
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgNAAK	4,099.96
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLjJAAQ	85,720.75
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABFNzAAW	83,081.35
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLjZAAQ	83,893.55
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgdAAB	83,199.11
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgNAAQ	69,284.23
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLjZAAV	18,781.53
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgdAAE	25,600.83
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgOAAc	702.35
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgOAAx	2,235.91
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgdAAh	1,820.50
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABFNzAAh	24,192.15
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABFNzAAI	23,681.54
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABFNzAAZ	18,046.12
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLh7AAR	23,348.21
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABFNzAAN	23,041.13

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Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABFODAAD	23,961.23
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLjpAAT	19,207.02
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLjZAAh	18,593.43
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLjpAAB	18,489.60
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLjpAAQ	19,275.15
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLjpAAW	1,557.50
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgNAAH	1,691.43
Aug	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAABLgdAAK	1,631.35
Aug	EDWARDS METAL WINDOWS	Reactive Building Works	AAAplkAALAABFVxAAH	508.80
Aug	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAABFWuAAX	25,104.99
Aug	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAABLgeAAB	4,460.40
Aug	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAABLj9AAS	2,393.87
Aug	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAABLgeAAE	1,983.38
Aug	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAABLgtAAC	29,099.66
Aug	ELIS UK LTD	Laundry	AAAplkAALAABLhsAAL	752.34
Aug	ELIS UK LTD	Laundry	AAAplkAALAABLhsAAM	1,982.00
Aug	ELIS UK LTD	Laundry	AAAplkAALAABLhsAAT	2,466.12
Aug	ELIS UK LTD	Laundry	AAAplkAALAABLhsAAU	964.42
Aug	ELIS UK LTD	Laundry	AAAplkAALAABLhsAAH	1,358.72
Aug	ELIS UK LTD	Laundry	AAAplkAALAABLhsAAI	1,419.89
Aug	ELIS UK LTD	Laundry	AAAplkAALAABLhsAAP	995.12
Aug	ELIS UK LTD	Laundry	AAAplkAALAABLhsAAQ	1,645.86
Aug	EON Next Energy Ltd - PO Box 10909	Electricity	AAAplkAALAABLh7AAAd	34,145.23
Aug	EON Next Energy Ltd - PO Box 10909	Electricity	AAAplkAALAABLjtAAW	504.66
Aug	EON Next Energy Ltd - PO Box 10909	Electricity	AAAplkAALAABLjJAAf	510.87
Aug	EON UK ENERGY SERVICES LTD - NPOWER	Electricity	AAAplkAALAABLgNAAH	5,156.51
Aug	F W Thorpe Plc	Building Works - Main Contract	AAAplkAALAABFWeAAQ	9,472.27
Aug	FIRST FORENSIC SOLUTIONS LTD	Software Licences	AAAplkAALAABFNtAAO	2,000.00
Aug	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAAplkAALAABFXKAAP	3,000.00
Aug	FREEVA	Commissioned Services	AAAplkAALAABLjcAAV	96,806.00
Aug	Fuchs Lubricants UK (PLC)	Vehicle Maintenance	AAAplkAALAABLihAAb	1,769.15
Aug	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAAplkAALAABLhxAAf	964.38
Aug	Gallagher Basset International Ltd	Insurance Claims Provision	AAAplkAALAABFXcAAE	12,467.05
Aug	Gallagher Basset International Ltd	Insurance Claims Provision	AAAplkAALAABFXsAAF	15,433.00
Aug	Gallagher Basset International Ltd	Insurance Claims Provision	AAAplkAALAABFXcAAa	19,408.18
Aug	Gallagher Basset International Ltd	Insurance Claims Provision	AAAplkAALAABFXcAAc	31,500.00
Aug	GALLAGHER BASSETT - FEES	Insurance Claims Provision	AAAplkAALAABFMmAAI	3,431.00
Aug	GARRAN LOCKERS LTD	Furniture	AAAplkAALAABLihAAV	919.92
Aug	GARRAN LOCKERS LTD	Furniture	AAAplkAALAABFWuAAO	530.70
Aug	Gate & Barrier Services Ltd	Costs From Annual Servicing	AAAplkAALAABLh5AAA	612.00
Aug	GEDLING BOROUGH COUNCIL	Partnership Grants	AAAplkAALAABLhzAAQ	18,400.00
Aug	GEDLING BOROUGH COUNCIL	General Rates	AAAplkAALAABLj8AAX	123,374.46
Aug	GEDLING BOROUGH COUNCIL	General Rates	AAAplkAALAABLjDAAQ	13,312.00
Aug	GELDARDS LLP DERBY CLIENT ACCOUNT	Legal Costs	AAAplkAALAABFWVAAE	1,416.00
Aug	GO 2 TELECOM LTD	IS Support & Maintenance	AAAplkAALAABTagAAA	1,123.15

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	GOODYEAR TYRES UK	Vehicle Tyres	AAAplkAALAABFW6AAG	15,817.71
Aug	Granite Workwear Ltd	Uniform	AAAplkAALAABFWsAAR	1,100.00
Aug	GREATER MANCHESTER COMBINED AUTHORITY - FIN	External Training Courses	AAAplkAALAABLIRAAAR	1,150.00
Aug	GREATER MANCHESTER COMBINED AUTHORITY - FIN	External Training Courses	AAAplkAALAABLIRAAAT	1,150.00
Aug	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAALAABFWKAAD	2,390.00
Aug	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAALAABLIRAAV	2,392.42
Aug	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAAplkAALAABLgeAAH	572.57
Aug	HOME OFFICE - BANKING	Proceeds of Crime	AAAplkAALAABFWuAAg	1,130.00
Aug	HOME OFFICE - GBS RE HOME OFFICE	Licences (Not IT)	AAAplkAALAABTZFAAG	1,030.00
Aug	HOPKINS SOLICITORS - SUTTON IN ASHFIELD	Insurance Claims Provision	AAAplkAALAABLg9AAS	14,363.54
Aug	Ideal Cleaning Services	Planned Building Works	AAAplkAALAABTAcAAG	612.50
Aug	IMARA	Commissioned Services	AAAplkAALAABFWVAAH	25,698.40
Aug	INSIGHT DIRECT (UK) LTD - CHARTER PLACE	External Training Courses	AAAplkAALAABTAsAAN	2,919.72
Aug	INTAFORENSICS LTD	Electronic Forensics	AAAplkAALAABLixAAD	1,050.00
Aug	JSE CONTRACT SERVICES LTD	Planned Building Works	AAAplkAALAABTeRAAe	1,250.75
Aug	JSE CONTRACT SERVICES LTD	Planned Building Works	AAAplkAALAABTeRAAI	595.75
Aug	JSE CONTRACT SERVICES LTD	Planned Building Works	AAAplkAALAABTeRAAJ	997.95
Aug	KBW Barristers Chambers	Legal Costs	AAAplkAALAABLhNAAG	600.00
Aug	KEELA INTERNATIONAL LTD	Uniform	AAAplkAALAABFVVAAD	1,982.70
Aug	KORN FERRY (UK) LTD	Professional Fees	AAAplkAALAABFXtAAJ	950.00
Aug	LAMBERT SMITH HAMPTON - NOTTINGHAM	Fees Planned	AAAplkAALAABFMzAAb	13,895.57
Aug	LAVAT CONSULTING LTD	External Training Courses	AAAplkAALAABFNGAAA	945.00
Aug	LAVAT CONSULTING LTD	External Training Courses	AAAplkAALAABFNGAAB	630.00
Aug	LINDUM GROUP	Building Works - Main Contract	AAAplkAALAABFVcAAK	73,154.77
Aug	LINDUM GROUP	Building Works - Main Contract	AAAplkAALAABFVvAAV	55,084.90
Aug	LINDUM GROUP	Building Works - Main Contract	AAAplkAALAABLjqAAY	154,310.59
Aug	LINDUM GROUP	Building Works - Main Contract	AAAplkAALAABLjqAAZ	7,704.04
Aug	LINDUM GROUP	Building Works - Main Contract	AAAplkAALAABLiYAAA	40,767.79
Aug	LION LABORATORIES LTD	Operational Consum Equip/Mtn	AAAplkAALAABTAcAAC	5,850.00
Aug	LION LABORATORIES LTD	Operational Consum Equip/Mtn	AAAplkAALAABFMTAAe	65,100.00
Aug	LION LABORATORIES LTD	Operational Consum Equip/Mtn	AAAplkAALAABFMTAAf	1,220.00
Aug	LION LABORATORIES LTD	Operational Consum Equip/Mtn	AAAplkAALAABFMTAAD	3,900.00
Aug	LION LABORATORIES LTD	Operational Consum Equip/Mtn	AAAplkAALAABFMTAAG	1,400.00
Aug	LION LABORATORIES LTD	Operational Consum Equip/Mtn	AAAplkAALAABFMTAAH	600.00
Aug	LION LABORATORIES LTD	Operational Consum Equip/Mtn	AAAplkAALAABFMzAAe	3,500.00
Aug	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAALAABFXdAAU	2,143.79
Aug	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAALAABFVeAAA	1,915.41
Aug	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAALAABFWsAAX	2,424.38
Aug	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAALAABLlJAAR	2,483.66
Aug	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAALAABLhhAAA	2,812.07
Aug	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAALAABLgtAAa	1,983.08
Aug	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAALAABTZ8AAS	1,007.17
Aug	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAALAABTZ8AAH	1,908.38
Aug	MACOI LTD	Furniture	AAAplkAALAABTAsAAE	9,680.00
Aug	MACOI LTD	Furniture	AAAplkAALAABLIVAAF	555.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	MACOI LTD	Furniture	AAApIkAALAABLiBAAF	805.92
Aug	MACOI LTD	Furniture	AAApIkAALAABLiAAAS	2,220.00
Aug	Mansfield Community Voluntary Service (MCVS)	Grants to Voluntary Bodies	AAApIkAALAABLhNAAE	5,000.00
Aug	Mansfield District council - Chesterfield Rd	Partnership Grants	AAApIkAALAABFXsAAB	5,500.00
Aug	Mansfield District council - Chesterfield Rd	Partnership Grants	AAApIkAALAABFXsAAD	500.00
Aug	Mansfield District council - Chesterfield Rd	General Rates	AAApIkAALAABLjDAAk	19,328.00
Aug	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	AAApIkAALAABLhsAAa	551.60
Aug	MAYOR'S OFFICE FOR POLICING & CRIME - SSCL140	Subscriptions	AAApIkAALAABTchAAX	18,621.25
Aug	MAZARS LLP	Internal Audit Fee	AAApIkAALAABFWRAAG	7,200.00
Aug	MC PRODUCTS UK LTD	Uniform	AAApIkAALAABFWFAAE	863.00
Aug	Mente Limited	Operational Consum Equip/Mtn	AAApIkAALAABFVqAAK	3,947.40
Aug	MERRIDALE LTD	Vehicle Equipment	AAApIkAALAABLhhAAA	577.50
Aug	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAALAABLhpAAW	1,530.00
Aug	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAALAABLhpAAX	1,530.00
Aug	Mitie Care and Custody Limited	Healthcare in Custody	AAApIkAALAABFODAAJ	87,918.92
Aug	MIVEN LTD	Rent	AAApIkAALAABFWxAAD	105,071.46
Aug	MIVEN LTD	Water Services	AAApIkAALAABFWxAAE	844.99
Aug	MORRIS VERMAPORT LTD	Reactive Building Works	AAApIkAALAABFXpAAE	713.00
Aug	MORRIS VERMAPORT LTD	Reactive Building Works	AAApIkAALAABLjsAAD	5,398.00
Aug	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	Partnership Grants	AAApIkAALAABFXcAAP	40,000.00
Aug	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	Partnership Grants	AAApIkAALAABFXcAAO	60,000.00
Aug	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	General Rates	AAApIkAALAABLizAAX	4,864.00
Aug	Newark Emmaus Trust	Grants to Voluntary Bodies	AAApIkAALAABFVMAAb	12,403.00
Aug	Ng magazines	Advertising	AAApIkAALAABFV4AAB	884.00
Aug	Noir Consulting Limited	Agency/Temp Staff	AAApIkAALAABFWPAAO	11,235.50
Aug	NOMINET UK	PNC Costs	AAApIkAALAABFU4AAF	945.32
Aug	Normanton on Soar Jubilee Field	Hire of Rooms/Premises	AAApIkAALAABLhjAAU	4,500.00
Aug	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Hire of Rooms/Premises	AAApIkAALAABFMTAAK	1,790.00
Aug	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Operational Consum Equip/Mtn	AAApIkAALAABLh0AAA	1,186.83
Aug	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Contributions	AAApIkAALAABLg2AAA	7,500.00
Aug	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAALAABFVgAAA	120,358.44
Aug	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAALAABFWYAAV	50,552.82
Aug	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAALAABFWYAAx	677.94
Aug	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAALAABFWcAAU	13,681.88
Aug	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAALAABFUoAAg	5,939.00
Aug	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAALAABFWcAAT	800.00
Aug	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Rent	AAApIkAALAABLhtAAA	5,339.58
Aug	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABLjDAAA	6,605.00
Aug	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABLjDAAC	1,547.00
Aug	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABLjDAAE	5,171.00
Aug	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABLjDAAG	8,135.00
Aug	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABLjDAAI	1,435.00
Aug	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABLjDAAS	886.00
Aug	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABLizAAZ	8,499.00
Aug	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	AAApIkAALAABLhtAAS	500.72

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	NOTTINGHAM TRENT UNIVERSITY - NCL	Commissioned Services	AAApIkAALAABFV0AAM	5,215.00
Aug	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAApIkAALAABLhJAEE	15,000.00
Aug	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAApIkAALAABLhJAAB	17,000.00
Aug	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Rent	AAApIkAALAABFXdAAc	27,867.80
Aug	NOTTINGHAMSHIRE COUNTY COUNCIL - PENSION	Pension Strain	AAApIkAALAABFODAAB	22,350.63
Aug	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAApIkAALAABFVnAAI	46,114.72
Aug	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAApIkAALAABFVuAAR	14,583.35
Aug	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAApIkAALAABFVmAAA	78,870.82
Aug	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAApIkAALAABTciAAD	14,583.35
Aug	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Pathologists Fees	AAApIkAALAABFMjAAA	1,340.93
Aug	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Pathologists Fees	AAApIkAALAABTz8AAe	592.96
Aug	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Body Retention	AAApIkAALAABFMTAAY	2,787.68
Aug	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Body Retention	AAApIkAALAABTz8AAb	1,558.90
Aug	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Body Retention	AAApIkAALAABTz8AAA	5,300.26
Aug	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	AAApIkAALAABFWxAAA	13,651.65
Aug	OPCC FOR DERBYSHIRE	Legal Costs	AAApIkAALAABFVnAAG	1,163.00
Aug	OPCC FOR DERBYSHIRE	Partnership Contributions	AAApIkAALAABFWqAAM	17,425.00
Aug	OPCC FOR SOUTH YORKSHIRE	External Training Courses	AAApIkAALAABFWYAAH	650.00
Aug	OPCC FOR SOUTH YORKSHIRE	External Training Courses	AAApIkAALAABFWYAAI	650.00
Aug	OPCC FOR SOUTH YORKSHIRE	External Training Courses	AAApIkAALAABTz8AAI	560.74
Aug	OPCC FOR SOUTH YORKSHIRE	External Training Courses	AAApIkAALAABTz8AAK	2,438.00
Aug	OPCC Northamptonshire	Mutual Aid	AAApIkAALAABFWYAAC	879.44
Aug	ORCHID CELLMARK LTD - OXON	Forensic Consumables	AAApIkAALAABTz8AAP	3,600.00
Aug	OXFORD WAVE RESEARCH LTD	Software Application	AAApIkAALAABLgtAAD	5,442.00
Aug	P W Automotive Training Ltd	External Training Courses	AAApIkAALAABTz8AAa	786.00
Aug	P W Automotive Training Ltd	External Training Courses	AAApIkAALAABTz8AAb	786.00
Aug	P W Automotive Training Ltd	External Training Courses	AAApIkAALAABTz8AAc	786.00
Aug	P W Automotive Training Ltd	External Training Courses	AAApIkAALAABTz8AAd	786.00
Aug	P W Automotive Training Ltd	External Training Courses	AAApIkAALAABTz8AAe	786.00
Aug	P W Automotive Training Ltd	External Training Courses	AAApIkAALAABTz8AAV	786.00
Aug	P W Automotive Training Ltd	External Training Courses	AAApIkAALAABTz8AAW	786.00
Aug	P W Automotive Training Ltd	External Training Courses	AAApIkAALAABTz8AAx	786.00
Aug	P W Automotive Training Ltd	External Training Courses	AAApIkAALAABTz8AAy	786.00
Aug	P W Automotive Training Ltd	External Training Courses	AAApIkAALAABTz8AAz	786.00
Aug	PATRA INCORPORATING ACDA	Presentations & Awards	AAApIkAALAABLhhAAG	5,000.00
Aug	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAApIkAALAABFWFAAA	514.26
Aug	Pluralsight	Software Licences	AAApIkAALAABTciAAI	2,818.66
Aug	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Partnership Contributions	AAApIkAALAABLhJAAI	47,261.07
Aug	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Partnership Contributions	AAApIkAALAABFVxAAG	1,949.10
Aug	POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	Partnership Contributions	AAApIkAALAABFVxAaf	1,949.11
Aug	POLICE SUPT ASSOCIATION OF ENGLAND & WALES	Insurance NPCC/Supt Legal Prot	AAApIkAALAABTz8AAR	11,509.00
Aug	PROF S AL-SARRAJ	Pathologists Fees	AAApIkAALAABFUcAAb	3,080.00
Aug	PROF S AL-SARRAJ	Pathologists Fees	AAApIkAALAABFUcAAD	3,080.00
Aug	Prof Simon Myers	Professional Fees	AAApIkAALAABFWYAAO	1,200.00
Aug	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAApIkAALAABTz8AAD	935.55

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Aug	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAALAABTZoAAF	904.37
Aug	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAALAABTZVAAF	793.50
Aug	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAALAABLhhaAO	724.50
Aug	Q3 Services Group Limited	Contract Cleaning	AAAplkAALAABLIRAAe	61,035.48
Aug	Q3 Services Group Limited	Contract Cleaning	AAAplkAALAABLiiAAF	976.87
Aug	RAIL SETTLEMENT PLAN LTD	Parking, Bus & Tram	AAAplkAALAABTcXAAh	738.00
Aug	RAIL SETTLEMENT PLAN LTD	Parking, Bus & Tram	AAAplkAALAABTcXAAj	951.70
Aug	Ransomwood Estates UK	Partnership Contributions	AAAplkAALAABLIVaAB	996.00
Aug	RAW2K LTD	Vehicle Recovery Costs	AAAplkAALAABTeQAAR	1,965.00
Aug	RAW2K LTD	Vehicle Recovery Costs	AAAplkAALAABTcZAak	4,645.00
Aug	Redflex Traffic Systems Limited	External Training Courses	AAAplkAALAABFX7AAg	680.69
Aug	Redflex Traffic Systems Limited	External Training Courses	AAAplkAALAABFUMAAA	680.69
Aug	Redflex Traffic Systems Limited	External Training Courses	AAAplkAALAABFUMAAB	680.69
Aug	Redflex Traffic Systems Limited	External Training Courses	AAAplkAALAABFUMAAC	680.69
Aug	Redflex Traffic Systems Limited	External Training Courses	AAAplkAALAABFX7AAe	680.69
Aug	Redflex Traffic Systems Limited	External Training Courses	AAAplkAALAABFX7AAf	680.69
Aug	Redflex Traffic Systems Limited	External Training Courses	AAAplkAALAABFW+AAO	4,084.14
Aug	RELIANCE HIGH TECH LTD	Annual Servicing	AAAplkAALAABFVhAAR	1,649.82
Aug	RELIANCE HIGH TECH LTD	Planned Building Works	AAAplkAALAABTAcAAV	4,785.00
Aug	RELIANCE HIGH TECH LTD	Reactive Building Works	AAAplkAALAABFWFAAX	1,170.00
Aug	Resound Limited	Radio/Airwave - Equipment	AAAplkAALAABFWqAAc	5,662.50
Aug	REVEAL MEDIA LTD	Data Storage Cloud	AAAplkAALAABFMTAAb	8,023.22
Aug	Ring Rose Law Account 1	Information Requests	AAAplkAALAABLILaAN	1,004.70
Aug	Royal Air Force College	Professional Training Fees	AAAplkAALAABLhmAAE	803.02
Aug	Royal Air Force College	Professional Training Fees	AAAplkAALAABLhmAAG	899.08
Aug	Royal Air Force College	Professional Training Fees	AAAplkAALAABLhmAAA	853.08
Aug	Royal Air Force College	Professional Training Fees	AAAplkAALAABLhmAAC	1,018.42
Aug	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAABFWRAAJ	4,578.14
Aug	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAABFXZAAN	3,239.22
Aug	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAABFVZAAA	1,122.13
Aug	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAABTcYAAY	2,264.39
Aug	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAABTcYAAb	3,033.12
Aug	RSG ENGINEERING LTD	Vehicle Maintenance	AAAplkAALAABFVZAAA	529.28
Aug	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAAplkAALAABLgNA Ae	10,500.00
Aug	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAAplkAALAABLgNA Ac	11,000.00
Aug	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAAplkAALAABLgNA AD	21,600.00
Aug	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAAplkAALAABLgNA AF	2,500.00
Aug	RUSHCLIFFE BOROUGH COUNCIL - NDR	General Rates	AAAplkAALAABLheAAA	589.00
Aug	SAAB AB	Software Licences	AAAplkAALAABLjqAAc	207,388.43
Aug	SAAB AB	Software Licences	AAAplkAALAABLjqAA d	203,180.74
Aug	SAFARILAND UK LTD	Uniform	AAAplkAALAABLijAAM	512.00
Aug	SAFARILAND UK LTD	Uniform	AAAplkAALAABLhxAAW	540.00
Aug	Safelab Systems Ltd	Building Works - Main Contract	AAAplkAALAABFWqAAA	972.00
Aug	Sancus Operations Ltd	Legal Costs	AAAplkAALAABFVVAAD	1,250.00
Aug	Sancus Operations Ltd	Legal Costs	AAAplkAALAABFXvAAP	1,250.00

Month	Supplier	Subjective Code	Transaction Ref	£
Aug	Sapphire Technologies Ltd	IS Support & Maintenance	AAAplkAALAABLjsAAa	6,305.00
Aug	Satchell Moran Solicitors	Insurance Claims Provision	AAAplkAALAABLixAAG	500.00
Aug	SECOND ELEMENT LTD	Annual Servicing	AAAplkAALAABFNmAAQ	1,318.12
Aug	SECURITY PLUS LTD	Courier Costs	AAAplkAALAABFWPAAR	566.50
Aug	SEPURA LTD	Hardware	AAAplkAALAABFV4AAH	38,491.20
Aug	SEPURA LTD	Hardware	AAAplkAALAABFV4AAI	9,396.00
Aug	SEPURA LTD	Hardware	AAAplkAALAABFV4AAJ	1,080.00
Aug	SEPURA LTD	Hardware	AAAplkAALAABFV4AAK	16,200.00
Aug	SEPURA LTD	Hardware	AAAplkAALAABFV4AAL	18,832.50
Aug	SEPURA LTD	Hardware	AAAplkAALAABFV4AAN	9,720.00
Aug	SEPURA LTD	Hardware	AAAplkAALAABFV4AAO	13,770.00
Aug	SEPURA LTD	Hardware	AAAplkAALAABFV4AAP	24,300.00
Aug	SEPURA LTD	Hardware	AAAplkAALAABFV4AAQ	389,347.13
Aug	SEPURA LTD	Hardware	AAAplkAALAABFV4AAR	12,555.00
Aug	SEPURA LTD	Hardware	AAAplkAALAABFM2AAX	783.00
Aug	SEPURA LTD	Hardware	AAAplkAALAABFM2AAY	4,374.00
Aug	SEPURA LTD	Hardware	AAAplkAALAABFM2AAb	248,400.00
Aug	SEPURA LTD	Hardware	AAAplkAALAABFM2AAc	12,555.00
Aug	SEPURA LTD	Hardware	AAAplkAALAABFM2AAd	16,200.00
Aug	SEPURA LTD	Hardware	AAAplkAALAABFM2AAe	9,180.00
Aug	SEPURA LTD	Hardware	AAAplkAALAABFM2AAf	8,370.00
Aug	SEPURA LTD	Hardware	AAAplkAALAABFV4AAU	15,660.00
Aug	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAALAABFV4AAA	6,000.00
Aug	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAALAABFV4AAB	4,125.00
Aug	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAALAABFV4AAC	4,125.00
Aug	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAALAABFV4AAD	1,125.00
Aug	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAALAABFV4AAE	1,875.00
Aug	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAALAABFM2AAQ	12,000.00
Aug	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAALAABFM2AAR	1,350.00
Aug	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAALAABFM2AAU	1,200.00
Aug	SERJEANTS INN CHAMBERS (SERJCO)	Insurance Claims Provision	AAAplkAALAABFWVAAH	1,350.00
Aug	SHENFIELD COMMUNICATIONS LTD	Uniform	AAAplkAALAABLhzAAD	2,550.00
Aug	SHENFIELD COMMUNICATIONS LTD	Uniform	AAAplkAALAABLhzAAF	1,000.00
Aug	SHENFIELD COMMUNICATIONS LTD	Uniform	AAAplkAALAABLhzAAG	850.00
Aug	Sherwood Universal Ltd	Stationery & Office Materials	AAAplkAALAABLirAAe	1,550.00
Aug	Sherwood Universal Ltd	Stationery & Office Materials	AAAplkAALAABLirAAD	1,785.00
Aug	Sherwood Universal Ltd	Stationery & Office Materials	AAAplkAALAABLirAAF	2,430.00
Aug	Sherwood Universal Ltd	Stationery & Office Materials	AAAplkAALAABLirAAG	648.00
Aug	Sherwood Universal Ltd	Stationery & Office Materials	AAAplkAALAABLirAAH	920.00
Aug	Sherwood Universal Ltd	Stationery & Office Materials	AAAplkAALAABLirAAJ	590.00
Aug	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAAplkAALAABLizAAL	826.50
Aug	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAAplkAALAABFMjAAX	1,106.81
Aug	SLATER ELECTRICAL SERVICES LTD	Default	AAAplkAALAABLizAAF	990.20
Aug	SLATER ELECTRICAL SERVICES LTD	IS Support & Maintenance	AAAplkAALAABLgtAAK	1,808.80
Aug	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Uniform	AAAplkAALAABFWxAAO	1,097.50

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Aug	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Uniform	AAAplkAALAABFWxAAN	2,195.00
Aug	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Uniform	AAAplkAALAABFWxAAR	1,097.50
Aug	SOVEREIGN SPECIALIST TRAINING (SST)	Operational Consum Equip/Mtn	AAAplkAALAABFNmAAX	1,800.00
Aug	SOVEREIGN SPECIALIST TRAINING (SST)	Operational Consum Equip/Mtn	AAAplkAALAABFNmAAT	1,800.00
Aug	SP SERVICES UK LTD	Operational Consum Equip/Mtn	AAAplkAALAABLjWAAd	718.26
Aug	SPECIALIST COMPUTER CENTRES PLC	Hardware	AAAplkAALAABFNmAAN	2,619.26
Aug	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAALAABFWRAAT	919.92
Aug	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAALAABFWRAAQ	544.69
Aug	SPECIALIST COMPUTER CENTRES PLC	Software Licences	AAAplkAALAABFMjAAL	2,444.96
Aug	SPECIALIST COMPUTER CENTRES PLC	Software Licences	AAAplkAALAABFMjAAG	1,801.48
Aug	SPEEDINGS LIMITED	Operational Consum Equip/Mtn	AAAplkAALAABTZFAAa	601.40
Aug	STARTRAQ (UK) LTD	Licences (Not IT)	AAAplkAALAABTcYAAH	3,235.94
Aug	STARTRAQ (UK) LTD	Licences (Not IT)	AAAplkAALAABTcYAAK	9,048.50
Aug	StreetGames	Commissioned Services	AAAplkAALAABFWsAAF	12,000.00
Aug	Synergy Fire Engineering Ltd	Planned Building Works	AAAplkAALAABFWDAAI	1,350.00
Aug	SYTNER GROUP LTD	Accident Repair	AAAplkAALAABFWYAAAL	13,831.53
Aug	TELEPHONE TECHNOLOGY LTD	Postage Costs	AAAplkAALAABFXZAAW	1,586.40
Aug	Teresa Bee	Counselling	AAAplkAALAABFWsAAAd	600.00
Aug	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAALAABLiLAAP	9,946.32
Aug	The Centre Place	Grants to Voluntary Bodies	AAAplkAALAABFWVAAV	10,071.00
Aug	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAALAABFV4AAZ	1,760.00
Aug	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAALAABLh8AAB	1,590.00
Aug	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAALAABFMTAAe	1,120.00
Aug	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAALAABFMzAAZ	2,560.00
Aug	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAALAABLh9AAL	960.00
Aug	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAALAABLh9AAR	720.00
Aug	Total Reclaims Demolition Ltd	Building Works - Main Contract	AAAplkAALAABLjsAAD	6,212.00
Aug	Toyota (GB) Plc	Vehicles - Road	AAAplkAALAABTZ0AAA	17,500.00
Aug	TR3A Estates Limited	Rent	AAAplkAALAABFWRAAM	1,560.00
Aug	TRADE UNION LEGAL LLP	Insurance Claims Provision	AAAplkAALAABLhNAAJ	575.00
Aug	UK TELEMATICS LTD	Hardware - Maintenance	AAAplkAALAABFWRAAe	4,769.74
Aug	UK TELEMATICS LTD	Software Licences	AAAplkAALAABFNDAAM	4,788.89
Aug	UK TELEMATICS LTD	IS Support & Maintenance	AAAplkAALAABTZ8AAV	4,788.89
Aug	UKROED LTD	Speed Awareness Payover	AAAplkAALAABFXcAAU	17,150.00
Aug	UKROED LTD	Speed Awareness Payover	AAAplkAALAABFXcAAR	102,067.00
Aug	UNIVERSITY HOSPITALS OF LEICESTER NHST - MAIN	Pathologists Fees	AAAplkAALAABFUcAAP	967.36
Aug	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAALAABLiBAAG	500.00
Aug	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAALAABLiRAAI	2,991.94
Aug	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAALAABLiRAAC	2,992.94
Aug	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAALAABLiBAAX	600.00
Aug	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAALAABLjZAAN	600.00
Aug	UNIVERSITY OF LEICESTER - TUITION	Healthcare in Custody	AAAplkAALAABLirAAF	2,993.94
Aug	V B C S Blinds	Planned Building Works	AAAplkAALAABFVyAAA	1,425.08
Aug	V B C S Blinds	Planned Building Works	AAAplkAALAABTY1AAf	2,419.26
Aug	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAALAABFWxAAH	4,437.53

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Aug	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAALAABFvAAI	3,253.78
Aug	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAALAABFWPAAg	533.42
Aug	VERITAS MANAGEMENT	Publicity	AAAplkAALAABLihAAP	500.00
Aug	VIA EAST MIDLANDS LTD	Vehicle Maintenance	AAAplkAALAABFV7AAB	2,487.04
Aug	VIKING ARMS LTD	Operational Consum Equip/Mtn	AAAplkAALAABLiBAAC	3,100.00
Aug	VIRGIN MEDIA BUSINESS LTD - ACCT 93539	Network Services	AAAplkAALAABTdkAAA	9,597.23
Aug	VIRGIN MEDIA BUSINESS LTD - ACCT 93539	Network Services	AAAplkAALAABTdkAAD	8,682.44
Aug	VIRGIN MEDIA BUSINESS LTD - ACCT 93539	Network Services	AAAplkAALAABTdkAAT	2,312.14
Aug	VIRGIN MEDIA BUSINESS LTD - ACCT 93539	Network Services	AAAplkAALAABTdkAAx	4,341.22
Aug	VIRGIN MEDIA BUSINESS LTD - ACCT 93539	Network Services	AAAplkAALAABTdkAAg	2,312.14
Aug	VIRGIN MEDIA BUSINESS LTD - ACCT 93539	Network Services	AAAplkAALAABTdkAAj	4,341.22
Aug	VIRGIN MEDIA BUSINESS LTD - ACCT 967939	Network Services	AAAplkAALAABLj9AAF	587.47
Aug	VIRGIN MEDIA BUSINESS LTD - ACCT 967939	Network Services	AAAplkAALAABLj9AAX	582.18
Aug	VIRGIN MEDIA BUSINESS LTD - START 7	Network Services	AAAplkAALAABLjtAAZ	2,795.50
Aug	VODAFONE - CABLE	PNC Costs	AAAplkAALAABFW+AAJ	3,724.20
Aug	VODAFONE - CABLE	PNC Costs	AAAplkAALAABLj9AAAd	1,765.75
Aug	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAALAABFUyAAf	776.44
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAABFNzAAA	2,291.75
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAABFOzAAF	524.70
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAABFOzAAN	826.20
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAABFNjAAX	525.00
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAABLjWAAO	525.00
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAABFMzAAT	798.00
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAABFOTAAD	612.20
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAABFOTAAF	1,358.80
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAABFPDAAH	822.00
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAABTeQAAB	684.80
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAABFPDAAe	1,063.50
Aug	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAABFOjAAU	2,300.00
Aug	WB POWER SERVICES LTD	Costs From Annual Servicing	AAAplkAALAABLjdAAH	1,904.98
Aug	WEST YORKSHIRE COMBINED AUTHORITY	Partnership Contributions	AAAplkAALAABFVVAAT	21,304.86
Aug	WINDMILL BUILDERS LTD	Planned Building Works	AAAplkAALAABFWDAAC	586.50
Aug	WINDMILL BUILDERS LTD	Planned Building Works	AAAplkAALAABFWDAAF	5,634.00
Aug	WINDMILL BUILDERS LTD	Planned Building Works	AAAplkAALAABFWqAAJ	11,985.00
Aug	WINDMILL BUILDERS LTD	Reactive Building Works	AAAplkAALAABLjJAaA	5,454.50
Aug	WINDMILL BUILDERS LTD	Reactive Building Works	AAAplkAALAABLhhAAD	988.00
Aug	WINDMILL BUILDERS LTD	Reactive Building Works	AAAplkAALAABLijAAU	1,897.00
Aug	Winn Solicitors Ltd	Insurance Claims Provision	AAAplkAALAABFNzAAF	2,999.00
Aug	WURTH UK LTD	Vehicle Maintenance	AAAplkAALAABTasAAT	968.81
Aug	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAALAABFWsAAA	500.00
Aug	Yaffy Protective Clothing	Uniform	AAAplkAALAABTeRAAe	1,440.00
Aug	Yaffy Protective Clothing	Uniform	AAAplkAALAABFW6AAJ	2,625.00
Aug	Yaffy Protective Clothing	Uniform	AAAplkAALAABFWqAAS	6,562.50
Aug	Yaffy Protective Clothing	Uniform	AAAplkAALAABFWqAAV	6,562.50
Aug	Yaffy Protective Clothing	Uniform	AAAplkAALAABFWqAAY	5,250.00

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Aug	Yaffy Protective Clothing	Uniform	AAApkAALAABFW6AAV	5,250.00
Aug	Yaffy Protective Clothing	Uniform	AAApkAALAABFW6AAY	2,625.00
Aug	Yaffy Protective Clothing	Uniform	AAApkAALAABFWIAAK	915.00
Aug	Yaffy Protective Clothing	Uniform	AAApkAALAABFWIAAL	1,590.00
Aug	Yaffy Protective Clothing	Uniform	AAApkAALAABFVVAAQ	547.50
Aug	Yaffy Protective Clothing	Uniform	AAApkAALABTeRAAF	2,880.00