

Transactions Over £500 - July 2023

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	2BM LTD	Annual Servicing	AAApIkAAFAABWc9AAL	2,485.80
Jul	2BM LTD	Annual Servicing	AAApIkAAFAABWc9AAK	967.50
Jul	2BM LTD	Annual Servicing	AAApIkAAFAABWc9AAJ	4,114.90
Jul	2BM LTD	Annual Servicing	AAApIkAAFAABWb9AAV	1,625.70
Jul	2BM LTD	Annual Servicing	AAApIkAAFAABWb9AAU	1,623.77
Jul	A BRATT & SON LTD	Operational Consum Equip/Mtn	AAApIkAAFAABWdAAAB	514.80
Jul	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAAFAABKWMAAR	530.40
Jul	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAAFAABKWMAAV	596.70
Jul	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAAFAABKWMAAZ	729.30
Jul	ACRC LTD	Annual Servicing	AAApIkAAFAABKWMAAH	2,979.00
Jul	ACRC LTD	Building Works - Main Contract	AAApIkAAFAABKW8AAU	8,645.00
Jul	ACRC LTD	Costs From Annual Servicing	AAApIkAAFAABKW8AAK	2,685.00
Jul	ACRC LTD	Costs From Annual Servicing	AAApIkAALAABFW7AAA	1,153.67
Jul	ACRC LTD	Planned Building Works	AAApIkAAFAABKW8AAX	2,495.00
Jul	ACRC LTD	Reactive Building Works	AAApIkAAFAABKbsAAE	580.00
Jul	ACRC LTD	Reactive Building Works	AAApIkAAFAABKV4AAN	2,495.00
Jul	ACRC LTD	Reactive Building Works	AAApIkAAFAABKVSAAO	4,195.00
Jul	ACS BUSINESS SUPPLIES LTD	Domestic Equipment	AAApIkAAFAABWb9AAc	876.80
Jul	ACS BUSINESS SUPPLIES LTD	Domestic Equipment	AAApIkAAFAABWcNAAK	876.80
Jul	ACS BUSINESS SUPPLIES LTD	Stationery & Office Materials	AAApIkAAFAABWaOAAb	550.00
Jul	ACS BUSINESS SUPPLIES LTD	Stationery & Office Materials	AAApIkAAFAABWVaAAE	660.00
Jul	Adecco UK Limited	Agency/Temp Staff	AAApIkAAFAABKZhAAQ	726.30
Jul	Adecco UK Limited	Agency/Temp Staff	AAApIkAAFAABKZxAAI	726.30
Jul	ADF Solutions Inc	Software Licences	AAApIkAAFAABWc/AAb	5,000.00
Jul	AERO HEALTHCARE LTD	Uniform	AAApIkAAFAABKZhAAU	2,678.00
Jul	AERO HEALTHCARE LTD	Uniform	AAApIkAAFAABWUKAAG	910.52
Jul	AI TRAINING SERVICES LTD	External Training Courses	AAApIkAAFAABKV4AAH	1,700.00
Jul	AIRWAVE SOLUTIONS LTD	Airwave Service Charges	AAApIkAAFAABKVTAaA	67,948.45
Jul	All Saints Centre Huthwaite Limited	Partnership Contributions	AAApIkAAFAABWc2AAK	1,300.00
Jul	ALTIA SOLUTIONS LTD	Software Licences	AAApIkAAFAABWaxAAS	6,370.00
Jul	ALTIA SOLUTIONS LTD	Software Licences	AAApIkAAFAABWaxAAT	4,440.00
Jul	AMAZON EU SARL	Detained Persons - Meals	AAApIkAALAABFPFAAM	552.35
Jul	AMAZON EU SARL	Detained Persons - Meals	AAApIkAALAABFOVAAZ	534.90
Jul	AMAZON WEB SERVICES EMEA SARL	Hardware - Maintenance	AAApIkAAFAABKWIAaA	2,760.97
Jul	AMP BIOMASS FUEL LTD	Annual Servicing	AAApIkAAFAABKbzAAD	3,023.00
Jul	ARCO LTD	Operational Consum Equip/Mtn	AAApIkAAFAABKW8AAR	1,858.40
Jul	ARCO LTD	Uniform	AAApIkAAFAABKWCAAA	2,968.00
Jul	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAAFAABKWsAAA	740.00
Jul	Arnold Topclean Ltd	Contract Cleaning	AAApIkAALAABFWbAAA	1,236.00
Jul	ASHFIELD DISTRICT COUNCIL	Rent	AAApIkAALAABFOSAAD	3,166.66
Jul	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABFX3AAe	2,299.00

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Jul	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABFUIAAJ	2,295.00
Jul	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABFXHAAL	2,295.00
Jul	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABFV3AAY	2,295.00
Jul	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABFV3AAI	4,541.74
Jul	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABFXAAO	4,533.00
Jul	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABFXAAQ	4,531.00
Jul	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABFXAAAS	4,531.00
Jul	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABFWHAAe	4,531.00
Jul	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABFXAAU	5,835.00
Jul	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABFXAAW	5,837.00
Jul	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABFWHAAg	5,837.00
Jul	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABFXAAy	5,837.00
Jul	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABFWHAAK	4,480.00
Jul	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABFWHAAm	4,480.00
Jul	ASHFIELD DISTRICT COUNCIL	General Rates	AAApIkAALAABFWHAAO	4,480.00
Jul	Attenborough Industrial Doors Ltd	Reactive Building Works	AAApIkAAFAABKafAAO	500.00
Jul	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAAFAABKUyAAc	1,850.00
Jul	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAAFAABKbcAAU	1,850.00
Jul	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAALAABFWnAAR	3,000.00
Jul	Awsorth Parish Council	Specific Grants Awarded	AAApIkAALAABFXrAAC	3,250.00
Jul	Bags and Covers Direct Ltd	Vehicle Maintenance	AAApIkAAFAABKacAAC	610.60
Jul	BASE 51	Commissioned Services	AAApIkAALAABFOaAAB	2,288.80
Jul	BASE 51	Commissioned Services	AAApIkAALAABFOaAAF	4,568.06
Jul	BASE 51	Commissioned Services	AAApIkAALAABFOaAAI	2,288.80
Jul	BASE 51	Commissioned Services	AAApIkAALAABFOaAAM	5,220.64
Jul	BASE 51	Commissioned Services	AAApIkAALAABFNsAAA	5,220.64
Jul	BASE 51	Commissioned Services	AAApIkAALAABFNsAAE	2,288.80
Jul	BASE 51	Grants to Voluntary Bodies	AAApIkAALAABFWLAAA	34,630.00
Jul	BASSETLAW DISTRICT COUNCIL	Rent	AAApIkAAFAABKbsAAb	9,750.00
Jul	BASSETLAW DISTRICT COUNCIL	Rent	AAApIkAALAABFWXAAK	1,525.00
Jul	BASSETLAW DISTRICT COUNCIL	Service Charge	AAApIkAALAABFWXAAAL	3,250.00
Jul	BEECHMAST LTD	Grounds Maintenance	AAApIkAAFAABKYEaAT	500.00
Jul	BEECHMAST LTD	Rent	AAApIkAAFAABKZ/AAU	2,000.00
Jul	BENCHMARK KENNELS LTD	Dogs - Feed/Kennel/Vets	AAApIkAAFAABWc2AAE	1,216.67
Jul	Benneman Ltd	Operational Consum Equip/Mtn	AAApIkAAFAABKUyAAA	520.00
Jul	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABKWyAAD	796.23
Jul	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABKXCAAb	563.09
Jul	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABKWyAAb	959.02
Jul	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABKXCAAH	1,134.40
Jul	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABKXCAAL	1,080.91
Jul	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABKXCAAO	1,738.13
Jul	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABKXCAAQ	863.65
Jul	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABKXCAAS	751.04
Jul	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABKXCAAY	500.40
Jul	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAABWbtAAI	930.06

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Jul	BIDFOOD LTD	Detained Persons - Meals	AAApIkAALAABFWXAAO	1,752.40
Jul	BlueLight Commercial Limited	Professional Fees	AAApIkAAFAABKXCAAi	9,343.75
Jul	BOXXE LTD	Software Licences	AAApIkAAFAABKaPAAd	527.62
Jul	BOXXE LTD	Software Licences	AAApIkAAFAABWdmAAX	1,055.24
Jul	BROTHERS COFFEE & VENDING LTD	Domestic Equipment	AAApIkAAFAABKWCAAZ	907.92
Jul	BROTHERS COFFEE & VENDING LTD	Domestic Equipment	AAApIkAAFAABKVCAAa	907.92
Jul	BROXTOWE BOROUGH COUNCIL	Rent	AAApIkAAFAABWcQAAM	5,847.75
Jul	BROXTOWE BOROUGH COUNCIL	General Rates	AAApIkAALAABFX3AAe	3,336.00
Jul	BROXTOWE BOROUGH COUNCIL	General Rates	AAApIkAALAABFUIAAB	3,334.53
Jul	BROXTOWE BOROUGH COUNCIL	General Rates	AAApIkAALAABFUIAAd	3,336.00
Jul	BROXTOWE BOROUGH COUNCIL	General Rates	AAApIkAALAABFUIAAf	3,336.00
Jul	Broxtowe Womens Project	Commissioned Services	AAApIkAAFAABKb8AAE	5,100.00
Jul	Carpenter Ltd	Detained Persons - Expenses	AAApIkAAFAABWVWAAN	1,133.46
Jul	Carpenter Ltd	Detained Persons - Expenses	AAApIkAAFAABWb9AAM	724.20
Jul	Carpenter Ltd	Detained Persons - Expenses	AAApIkAAFAABWb9AAN	1,259.40
Jul	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAABWVKAAJ	905.00
Jul	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAABWVKAAL	693.38
Jul	Castle Gate Chambers	Insurance Claims Provision	AAApIkAAFAABWdvAAA	1,000.00
Jul	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAFAABKWyAAh	16,630.50
Jul	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAFAABWVMAAc	16,449.00
Jul	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAFAABWVMAAZ	14,861.40
Jul	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAALAABFXbAAc	16,791.00
Jul	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAALAABFXrAAT	17,869.74
Jul	CERTAS ENERGY UK LTD - PACE FUELCARE	Petrol - Vehicle Fuel	AAApIkAALAABFXbAAf	17,818.25
Jul	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAABWb9AAQ	890.20
Jul	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAABKbdAAK	2,725.70
Jul	Chayah Development Project	Grants to Voluntary Bodies	AAApIkAAFAABWcPAAa	2,000.00
Jul	Chilton Project Management Ltd	Consultants Fees	AAApIkAAFAABWctAAV	4,173.75
Jul	CINTRA LTD	Interpreters Fees	AAApIkAAFAABWVmAAW	38,138.52
Jul	CLEARTONE TELECOMS LTD	Hardware - Maintenance	AAApIkAALAABFW3AAM	725.00
Jul	CLEARTONE TELECOMS LTD	Hardware - Maintenance	AAApIkAALAABFW3AAO	990.00
Jul	CLEARTONE TELECOMS LTD	Radio/Airwave - Equipment	AAApIkAALAABFW3AAJ	2,985.00
Jul	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAABWcQAAC	1,736.00
Jul	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAABWcQAAO	2,325.00
Jul	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAABWcQAAS	1,104.50
Jul	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAABWcQAAa	3,368.00
Jul	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAABWcQAAU	1,934.00
Jul	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAABWdTAAh	2,409.00
Jul	Communities Unite	Partnership Grants	AAApIkAAFAABWT6AAAd	8,000.00
Jul	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAApIkAAFAABKUiaAW	619.90
Jul	CONTRACT DATA RESEARCH LTD (T/A CDR GROUP LTD	Software Licences	AAApIkAAFAABKYEAAN	1,149.00
Jul	COONEEN PROTECTION LTD	Uniform	AAApIkAALAABFW3AAF	720.00
Jul	COOPER PLANT TRANSPORT LTD	Reactive Building Works	AAApIkAAFAABKV4AAK	750.00
Jul	CREST ADVISORY (UK) LTD	Consultants Fees	AAApIkAALAABFWVAAA	17,500.00
Jul	CROWN COMPUTING LTD	Consultants Fees	AAApIkAAFAABWVmAAJ	2,685.00

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Jul	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Operational Consum Equip/Mtn	AAApkAAFAABKW8AAE	13,478.00
Jul	CVL SYSTEMS LTD	Reactive Building Works	AAApkAAFAABKUiaAF	1,437.00
Jul	CVL SYSTEMS LTD	Reactive Building Works	AAApkAALAABFWnAAg	839.00
Jul	CW Headdress Ltd	Uniform	AAApkAAFAABKV8AAH	990.00
Jul	CW Headdress Ltd	Uniform	AAApkAAFAABKVSAAg	1,650.00
Jul	CW Headdress Ltd	Uniform	AAApkAAFAABKVSAAQ	1,023.00
Jul	CW Headdress Ltd	Uniform	AAApkAAFAABKV8AAi	1,650.00
Jul	CW Headdress Ltd	Uniform	AAApkAAFAABKVSAEe	990.00
Jul	CW Headdress Ltd	Uniform	AAApkAAFAABKWMAAA	990.00
Jul	CW Headdress Ltd	Uniform	AAApkAAFAABKWMAAC	1,584.00
Jul	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApkAAFAABWdmAAa	833.33
Jul	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApkAAFAABWdWAAA	1,671.65
Jul	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApkAAFAABWdWAAD	1,040.83
Jul	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApkAAFAABWcPAAe	500.00
Jul	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApkAALAABFX7AAJ	1,199.17
Jul	DATA PRO IT LTD	Hardware - Purchase	AAApkAAFAABKVIAAO	1,295.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAApkAAFAABKVIAAP	1,180.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAApkAAFAABKVCAAd	1,252.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAApkAAFAABKVDAAR	1,028.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAApkAAFAABWUoAAH	684.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAApkAAFAABWcWAAW	3,732.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAApkAAFAABWcWAAZ	1,409.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAApkAALAABFWbAAD	1,409.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAApkAALAABFWbAAG	2,785.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAApkAALAABFOoAAD	2,543.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAApkAAFAABWcWAAc	1,244.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAApkAAFAABWUoAAD	18,475.00
Jul	DATA PRO IT LTD	Hardware - Purchase	AAApkAAFAABWUoAAA	18,475.00
Jul	DEPARTMENT FOR WORK AND PENSIONS - DWP	Childcare Vouchers	AAApkAAFAABWdfAAc	573.44
Jul	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicle Maintenance	AAApkAAFAABWVCAAE	920.00
Jul	DFP SERVICES LTD	Building Works - Main Contract	AAApkAAFAABWcmAAP	790.15
Jul	DFP SERVICES LTD	Reactive Building Works	AAApkAAFAABWVcAAN	720.00
Jul	DFP SERVICES LTD	Reactive Building Works	AAApkAAFAABWVWAAK	893.92
Jul	DFP SERVICES LTD	Reactive Building Works	AAApkAAFAABWcJAAC	884.82
Jul	Digital Hearing Care Solutions Ltd	Dyslexia Testing	AAApkAAFAABWUkAAA	600.00
Jul	Digital Hearing Care Solutions Ltd	Dyslexia Testing	AAApkAAFAABWUkAAC	1,520.00
Jul	DRS DIRECT LTD	Agency/Temp Staff	AAApkAAFAABKV4AAE	1,150.00
Jul	DRS DIRECT LTD	Agency/Temp Staff	AAApkAAFAABKXMAAS	1,150.00
Jul	DRS DIRECT LTD	Agency/Temp Staff	AAApkAALAABFWbAAP	1,150.00
Jul	DRS DIRECT LTD	Agency/Temp Staff	AAApkAALAABFVnAAA	1,909.00
Jul	EASTWOOD TOWN COUNCIL	Electricity	AAApkAAFAABWcMAAE	1,138.14
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAApkAAFAABWdvAAI	8,463.03
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAApkAAFAABWdvAAf	6,558.31
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAApkAAFAABWd/AAH	1,803.53
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAApkAAFAABWd/AAQ	8,510.60

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Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAABWd/AAN	11,098.92
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAABWd/AAE	1,547.06
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAABWdvAAL	4,380.24
Jul	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAABWd/AAB	1,626.55
Jul	EE LTD - AIRTIME	Mobile Phone	AAApIkAALAABFXLAAG	2,085.84
Jul	EE LTD - AIRTIME	Mobile Phone	AAApIkAALAABFXbAAB	2,680.54
Jul	EE LTD - AIRTIME	Mobile Phone	AAApIkAALAABFXbAAE	4,559.59
Jul	Elected Technologies Ltd	Professional Subscriptions	AAApIkAAFAABWbMAAG	1,480.00
Jul	ENVIRONTEC LTD	Reactive Building Works	AAApIkAAFAABWbcAAH	3,150.00
Jul	ENWA Water Technology UK	Annual Servicing	AAApIkAAFAABWc2AAS	1,907.00
Jul	EON Next Energy Ltd - PO Box 10909	Electricity	AAApIkAAFAABWdvAAO	633.84
Jul	EPPERSTONE RIFLE RANGE	Electricity	AAApIkAAFAABKajAAf	827.95
Jul	EQUATION NOTTINGHAMSHIRE	Commissioned Services	AAApIkAALAABFOgAAA	6,397.50
Jul	EQUATION NOTTINGHAMSHIRE	Commissioned Services	AAApIkAAFAABWVmAAD	4,752.80
Jul	EQUATION NOTTINGHAMSHIRE	Commissioned Services	AAApIkAAFAABWVMAAE	27,500.00
Jul	EQUATION NOTTINGHAMSHIRE	Commissioned Services	AAApIkAALAABFN4AAD	20,568.74
Jul	EQUATION NOTTINGHAMSHIRE	Grants to Voluntary Bodies	AAApIkAAFAABWVMAAM	22,537.72
Jul	Event Fire Services Ltd T/A Oak Valley Events	Professional Fees	AAApIkAAFAABKXMAAb	643.15
Jul	EYRE & ELLISTON LTD	Domestic Equipment	AAApIkAALAABFWXAAAd	665.75
Jul	FORD MOTOR COMPANY LTD - NOTTINGHAM	Vehicle Maintenance	AAApIkAALAABFX7AAb	575.97
Jul	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAApIkAALAABFXLAAO	1,000.00
Jul	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAApIkAALAABFXLAAe	1,000.00
Jul	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAApIkAALAABFXLAAQ	1,000.00
Jul	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAApIkAAFAABWdfAAY	3,000.00
Jul	FWP PLUMBERS NOTTINGHAM LTD	Planned Building Works	AAApIkAAFAABWVWAAB	5,503.78
Jul	FWP PLUMBERS NOTTINGHAM LTD	Planned Building Works	AAApIkAAFAABWVMAAG	2,487.96
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAApIkAAFAABWT0AAA	668.75
Jul	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAApIkAALAABFW7AAY	1,314.67
Jul	GEDLING BOROUGH COUNCIL	Rent	AAApIkAAFAABWVMAAO	8,120.63
Jul	GEDLING BOROUGH COUNCIL	General Rates	AAApIkAAFAABWdTAAK	9,953.91
Jul	GEDLING BOROUGH COUNCIL	General Rates	AAApIkAALAABFUyAAE	13,312.00
Jul	GEDLING BOROUGH COUNCIL	General Rates	AAApIkAALAABFUyAAG	13,312.00
Jul	GEDLING BOROUGH COUNCIL	General Rates	AAApIkAALAABFX3AAI	13,312.00
Jul	GEDLING BOROUGH COUNCIL	General Rates	AAApIkAALAABFX3AAY	13,312.00
Jul	GELDARDS LLP DERBY CLIENT ACCOUNT	Legal Costs	AAApIkAAFAABWcPAAc	3,087.50
Jul	GELDARDS LLP DERBY CLIENT ACCOUNT	Legal Costs	AAApIkAAFAABWTuAAT	1,392.50
Jul	GEMCO SERVICE LTD	Vehicle Workshop Equipment	AAApIkAAFAABWbcAAA	754.00
Jul	Giltbrook Electrical Distribution Limited	Operational Consum Equip/Mtn	AAApIkAAFAABWdjAAJ	520.00
Jul	GMK LTD	Operational Consum Equip/Mtn	AAApIkAALAABFVjAAA	10,560.00
Jul	GMK LTD	Operational Consum Equip/Mtn	AAApIkAALAABFVjAAD	9,900.00
Jul	GOODYEAR TYRES UK	Vehicle Maintenance	AAApIkAAFAABWbMAAO	21,385.87
Jul	Granite Workwear Ltd	Uniform	AAApIkAAFAABWUaAAH	688.45
Jul	Green Academy Trust	Operational Consum Equip/Mtn	AAApIkAALAABFOaAAD	755.00
Jul	Greenzone Facilities Management Ltd	Operational Consum Equip/Mtn	AAApIkAAFAABKYkAAV	16,128.00
Jul	GREGSONS SOLICITORS - CLIENTS	Insurance Claims Provision	AAApIkAAFAABWTuAAW	4,000.00

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Jul	Halls Electrical Ltd	Vehicles - Road	AAApIkAAFAABWaHAAJ	628.15
Jul	Halls Electrical Ltd	Vehicles - Road	AAApIkAAFAABWaHAAg	628.15
Jul	HANSON ANIMAL DOCTOR LTD	Dogs - Feed/Kennel/Vets	AAApIkAAFAABWaAAAL	828.82
Jul	HANSON ANIMAL DOCTOR LTD	Dogs - Feed/Kennel/Vets	AAApIkAAFAABWcSAAS	748.11
Jul	HANSON ANIMAL DOCTOR LTD	Dogs - Feed/Kennel/Vets	AAApIkAAFAABWcSAAY	4,922.50
Jul	Harper Shaw Investigation Consultants Ltd	Forensic Analysis	AAApIkAALAABFNqAAB	1,246.68
Jul	HB Insulations (Notts) Ltd	Reactive Building Works	AAApIkAAFAABWbyAAA	9,054.68
Jul	Helping Kids Achieve Community Interest Co.	Partnership Grants	AAApIkAAFAABWT6AAF	1,000.00
Jul	HKA Global Ltd	Legal Costs	AAApIkAAFAABKYkAAC	2,331.68
Jul	HMCTS - MCU	Court Confiscation/Forfeiture	AAApIkAAFAABKZsAAN	510.00
Jul	HMCTS - MCU	Court Confiscation/Forfeiture	AAApIkAAFAABKZsAAP	2,288.60
Jul	HMCTS - MCU	Court Confiscation/Forfeiture	AAApIkAALAABFWLAAY	9,085.00
Jul	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAApIkAAFAABWc2AAX	923.00
Jul	HOME OFFICE - BANKING	Proceeds of Crime	AAApIkAAFAABKWEEAJ	10,810.00
Jul	Home Office DCCU Finance	Electronic Forensics	AAApIkAAFAABWcVAAA	45,494.22
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcWAAc	54,280.59
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcwAAf	34,679.36
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcgAAa	46,568.85
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcgAAb	30,068.56
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcgAAc	55,218.55
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcgAAd	34,894.53
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcgAAe	29,889.39
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcgAAX	396,634.51
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcgAAY	243,496.22
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcgAAZ	236,921.91
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcwAAA	83,625.80
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcwAAB	61,151.21
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcwAAD	32,099.68
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcwAAE	57,431.51
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcwAAG	23,794.11
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcwAAH	59,547.02
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcwAAI	21,210.80
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcwAAJ	19,621.72
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcwAAK	35,210.23
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcwAAL	15,098.22
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcwAAM	37,264.93
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcwAAN	47,094.48
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcwAAO	282,091.67
Jul	Home Office DCCU Finance	Partnership Contributions	AAApIkAAFAABWcwAAP	49,751.70
Jul	Ilkeston Fencing Ltd	Partnership Grants	AAApIkAAFAABWdvAAR	17,765.72
Jul	IMARA	Commissioned Services	AAApIkAAFAABKYEAAA	18,138.00
Jul	IMARA	Commissioned Services	AAApIkAAFAABKZ1AAA	25,698.40
Jul	IMARA	Commissioned Services	AAApIkAAFAABKYEAAZ	9,231.00
Jul	IMARA	Commissioned Services	AAApIkAAFAABKbcAAX	25,698.40
Jul	IMARA	Commissioned Services	AAApIkAALAABFX7AAR	13,666.66

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	IMARA	Commissioned Services	AAApIkAALAABFX7AAT	3,609.89
Jul	IMARA	Commissioned Services	AAApIkAALAABFX7AAP	4,963.00
Jul	Information Governance Support (IGS)	Consultants Fees	AAApIkAAFAABWUMAAA	4,000.00
Jul	Irvings Law	Insurance Claims Provision	AAApIkAAFAABKWIAAH	20,000.00
Jul	J P FRENCH ASSOCIATES	Expert Statements	AAApIkAAFAABWAXAAc	2,625.00
Jul	J TOMLINSON LTD	Partnership Grants	AAApIkAAFAABWdWAAV	5,612.05
Jul	J TOMLINSON LTD	Partnership Grants	AAApIkAAFAABWdWAAAS	682.37
Jul	JACKSONS RECOVERY LTD - BIRMINGHAM	Vehicle Recovery Costs	AAApIkAAFAABKYUAAX	6,842.00
Jul	JACKSONS RECOVERY LTD - BIRMINGHAM	Vehicle Recovery Costs	AAApIkAAFAABKYUAAY	2,658.75
Jul	Juno Women's Aid	Partnership Grants	AAApIkAAFAABWcWAAW	6,245.75
Jul	Juno Women's Aid	Partnership Grants	AAApIkAAFAABWcWAAAY	3,028.24
Jul	Juno Women's Aid	Partnership Grants	AAApIkAAFAABWcWAAAS	3,028.24
Jul	KickOff@3	Hire of Rooms/Premises	AAApIkAAFAABWc2AAV	500.00
Jul	KNOWLEDGE EXCHANGE GROUP LTD	Conference & Seminar Fees	AAApIkAALAABFVrAAb	613.00
Jul	Lake Refrigeration & Air Conditioning Ltd	Reactive Building Works	AAApIkAAFAABWT4AAA	580.00
Jul	LINDUM GROUP	Building Works - Main Contract	AAApIkAAFAABKYUAAR	944.00
Jul	LINK MOBILITY UK LTD	Network Services	AAApIkAAFAABWUqAAJ	921.98
Jul	LINK MOBILITY UK LTD	Network Services	AAApIkAAFAABWUqAAC	736.58
Jul	LINK MOBILITY UK LTD	Network Services	AAApIkAAFAABWUqAAG	958.37
Jul	LINK MOBILITY UK LTD	Network Services	AAApIkAAFAABWUqAAO	996.61
Jul	LINK MOBILITY UK LTD	Network Services	AAApIkAAFAABWUaAAc	1,060.25
Jul	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAABFWXAAG	1,566.76
Jul	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAABFWbAAJ	3,340.55
Jul	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAABFW7AAM	843.99
Jul	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAABFWbAAe	3,996.81
Jul	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAABFWrAAA	2,032.40
Jul	MACOI LTD	Furniture	AAApIkAAFAABWUaAAb	1,033.03
Jul	MACOI LTD	Furniture	AAApIkAAFAABKWCAAP	2,732.40
Jul	MACOI LTD	Furniture	AAApIkAAFAABKWCAAQ	2,027.52
Jul	MACOI LTD	Furniture	AAApIkAAFAABWb8AAZ	4,864.24
Jul	MACOI LTD	Furniture	AAApIkAAFAABWb8AAZ	1,818.96
Jul	MACOI LTD	Furniture	AAApIkAAFAABKVTAAM	903.80
Jul	Magnet Forensics Inc	Software Licences	AAApIkAAFAABKUyAAD	39,600.00
Jul	Magnet Forensics Inc	Software Licences	AAApIkAAFAABKUyAAE	3,740.00
Jul	Magnet Forensics Inc	Software Licences	AAApIkAAFAABKUyAAF	4,950.00
Jul	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	General Rates	AAApIkAALAABFWHAAF	19,328.00
Jul	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	General Rates	AAApIkAALAABFWHAAH	19,328.00
Jul	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	General Rates	AAApIkAALAABFWHAAD	19,328.00
Jul	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	General Rates	AAApIkAALAABFX3AAM	19,328.00
Jul	MANSFIELD TOWN 1861 LTD	Hire of Rooms/Premises	AAApIkAALAABFNUAAB	1,166.20
Jul	Marlowe Fire & Security Limited	Condition Survey Works	AAApIkAALAABFNgAAJ	600.67
Jul	MAYOR'S OFFICE FOR POLICING & CRIME - SSCL140	Web Infrastructure	AAApIkAALAABFP1AAG	8,231.76
Jul	MAYOR'S OFFICE FOR POLICING & CRIME - SSCLMPS	Web Infrastructure	AAApIkAAFAABWVGAAR	126,619.65
Jul	MC PRODUCTS UK LTD	Uniform	AAApIkAAFAABWbvAAA	1,067.70
Jul	MERRIDALE LTD	Vehicle Equipment	AAApIkAAFAABWcmAAS	710.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	MICRO SYSTEMATION LTD	Software Licences	AAApIkAALAABFWrAAV	7,250.00
Jul	MILITEC LTD	Operational Consum Equip/Mtn	AAApIkAAFAABWtuAAe	711.00
Jul	MILITEC LTD	Operational Consum Equip/Mtn	AAApIkAAFAABWtuAAD	4,513.00
Jul	MINSTER VETERINARY CENTRE	Stray Animals Costs	AAApIkAAFAABKWIAAM	529.08
Jul	Mitie Care and Custody Limited	Healthcare in Custody	AAApIkAAFAABWUgAAD	87,918.92
Jul	MIVEN LTD	Rent	AAApIkAAFAABWcdAAA	105,071.46
Jul	MIVEN LTD	Rent	AAApIkAAFAABKWkAAA	105,032.41
Jul	MIVEN LTD	Water Services	AAApIkAAFAABKWkAAD	844.99
Jul	MIVEN LTD	Water Services	AAApIkAAFAABWbzAAe	873.37
Jul	Mrs B's Catering Services	Corporate Hospitality	AAApIkAAFAABKUzAAV	860.00
Jul	NATIONAL CAR PARKS LTD	Rent	AAApIkAAFAABKbSAAQ	15,004.00
Jul	NATIONAL MONITORING (AVR GROUP LTD)	National Monitoring Alarms	AAApIkAAFAABWUSAAC	4,117.50
Jul	Neo Property Solutions Limited	Building Works - Main Contract	AAApIkAAFAABKZvAAV	38,181.30
Jul	Neuroradiology Ireland Ltd	Operational Consum Equip/Mtn	AAApIkAAFAABWdfAAT	1,050.00
Jul	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	General Rates	AAApIkAALAABFX3AAg	4,864.00
Jul	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	General Rates	AAApIkAALAABFUIAAh	4,864.00
Jul	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	General Rates	AAApIkAALAABFUyAAA	4,864.00
Jul	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	General Rates	AAApIkAALAABFUyAAC	4,864.00
Jul	Nice Systems Uk Ltd	Software - Purchase	AAApIkAAFAABWdAAAB	54,251.67
Jul	NIGHTSEARCHER LTD	Operational Consum Equip/Mtn	AAApIkAAFAABWb8AAf	743.88
Jul	NIGHTSEARCHER LTD	Vehicle Equipment	AAApIkAALAABFWnAAX	806.00
Jul	NNAS (Trading) Limited/ Newark Showground	Hire of Rooms/Premises	AAApIkAAFAABKbsAAb	784.40
Jul	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Contributions	AAApIkAAFAABKYtAAD	293,876.00
Jul	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAALAABFXLAAc	6,226.00
Jul	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAALAABFXLAAS	6,526.00
Jul	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Young Offenders Teams	AAApIkAAFAABWUKAAE	28,284.00
Jul	NOTTINGHAM CITY COUNCIL - RENTS	Rent	AAApIkAAFAABKbMAAS	6,696.00
Jul	NOTTINGHAM CITY COUNCIL - RENTS	Rent	AAApIkAAFAABKbMAAR	1,696.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFXnAAb	1,547.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFXnAAc	1,547.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFXAAAG	883.25
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFXAAAI	6,605.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFXAAa	1,431.25
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFUIAAh	8,136.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFX3AAK	886.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFV3AAM	886.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFV3AAQ	886.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFXHAAJ	1,546.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFV3AAU	1,547.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFXnAAN	1,435.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFXnAAP	1,435.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFX3AAW	1,435.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFXHAAH	8,501.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFX3AAQ	8,499.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAApIkAALAABFX3AAS	8,499.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABFV3AAS	8,499.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABFX3AAc	6,603.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABFV3AAO	6,605.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABFX3AAO	6,605.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABFXnAAL	8,135.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABFX3AAU	8,135.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABFXnAAF	5,173.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABFXnAAH	5,171.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABFXnAAJ	5,171.00
Jul	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAABFV3AAW	5,171.00
Jul	NOTTINGHAM INDEPENDENT DOMESTIC ABUSE SERVICE	Counselling	AAAplkAALAABFXbAAW	2,715.00
Jul	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	AAAplkAAFAABWdPAAI	500.72
Jul	NOTTINGHAM TRENT UNIVERSITY - NCL	Commissioned Services	AAAplkAAFAABWbgAAA	17,147.50
Jul	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Professional Fees	AAAplkAAFAABWVMAAQ	570.00
Jul	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Professional Fees	AAAplkAAFAABWV+AAa	1,776.00
Jul	NOTTINGHAMSHIRE COUNTY COUNCIL - PENSION	Professional Fees	AAAplkAAFAABWTOAAD	1,000.00
Jul	NOTTINGHAMSHIRE COUNTY COUNCIL - PENSION	Professional Fees	AAAplkAAFAABWcfAAX	725.00
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Partnership Grants	AAAplkAALAABFXLAAM	5,000.00
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAAFAABKXCAAA	46,114.72
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAAFAABKbMAAP	78,851.64
Jul	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAAFAABKXMAAL	14,583.35
Jul	Nottinghamshire Women's Aid Ltd	Partnership Grants	AAAplkAAFAABWcQAAE	12,500.00
Jul	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Pathologists Fees	AAAplkAAFAABWcwAAf	4,417.49
Jul	O Heap & Son (Derby) Ltd	Vehicle Workshop Equipment	AAAplkAAFAABWcdAAD	527.00
Jul	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	AAAplkAAFAABKXCAAL	20,245.70
Jul	OPCC FOR LEICESTERSHIRE	Operational Consum Equip/Mtn	AAAplkAAFAABKYdAAT	5,000.00
Jul	OPCC FOR LEICESTERSHIRE	Operational Consum Equip/Mtn	AAAplkAAFAABKbzAAB	1,500.00
Jul	OPCC FOR LEICESTERSHIRE	Software - Upgrade	AAAplkAAFAABKbSAAP	22,031.00
Jul	OPCC FOR LEICESTERSHIRE	Software - Upgrade	AAAplkAAFAABKbSAAQ	1,176.00
Jul	OPCC FOR LEICESTERSHIRE	Software - Upgrade	AAAplkAAFAABKbSAAR	5,353.00
Jul	OPCC FOR LINCOLNSHIRE - FHQ	Partnership Contributions	AAAplkAAFAABWtsAAT	62,887.00
Jul	OPCC FOR WEST MIDLANDS - MAIN	External Training Courses	AAAplkAAFAABWcQAAQ	3,600.00
Jul	OPCC FOR WEST MIDLANDS - MAIN	Forensic Analysis	AAAplkAAFAABKPaAAy	94,539.00
Jul	PAUL THOMPSON	Bicycle Repairs & Maintenance	AAAplkAAFAABKbcAAJ	2,046.81
Jul	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAFAABKafAAU	4,982.44
Jul	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAFAABKZ/AAg	10,291.48
Jul	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAFAABKbcAAc	2,658.05
Jul	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAFAABKbcAAf	2,194.91
Jul	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAFAABWa8AAX	1,553.56
Jul	People Source Consulting	Agency/Temp Staff	AAAplkAAFAABWaXAAP	5,970.00
Jul	People Source Consulting	Agency/Temp Staff	AAAplkAALAABFWbAAM	2,985.00
Jul	PERSONNEL HYGIENE SERVICES LTD - GROUP	Hazardous Waste	AAAplkAAFAABKVCAAR	896.95
Jul	PERSONNEL HYGIENE SERVICES LTD - GROUP	Clinical Waste	AAAplkAAFAABKVCAAO	4,490.38
Jul	POLICE CRIME PREVENTION INITIATIVES LTD	External Training Courses	AAAplkAAFAABKWiAAN	1,010.00
Jul	POLICE CRIME PREVENTION INITIATIVES LTD	External Training Courses	AAAplkAAFAABKWiAAO	1,010.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	Precise Reporting Ltd	Operational Consum Equip/Mtn	AAApkAAFAABKVDAAd	2,900.00
Jul	PROF S AL-SARRAJ	Pathologists Fees	AAApkAALAABFXbAAH	3,080.00
Jul	PTSG Access & Safety Ltd	Annual Servicing	AAApkAAFAABKWSAAI	1,425.00
Jul	Q3 Services Group Limited	Contract Cleaning	AAApkAAFAABWcgAAb	976.87
Jul	Q3 Services Group Limited	Contract Cleaning	AAApkAAFAABWchAAE	61,035.48
Jul	Q3 Services Group Limited	Contract Cleaning	AAApkAAFAABWchAAB	907.71
Jul	Q3 Services Group Limited	Contract Cleaning	AAApkAAFAABWTwAAG	61,035.48
Jul	QA LTD - ISLINGTON HOUSE	Software Licences	AAApkAAFAABKV4AAT	55,000.00
Jul	Ransomwood Estates UK	Partnership Contributions	AAApkAAFAABKbMAAc	2,589.60
Jul	Red Snapper Managed Services Limited	Commissioned Services	AAApkAAFAABWVWAAW	25,000.00
Jul	RELIANCE HIGH TECH LTD	Annual Servicing	AAApkAAFAABKbzAAc	1,649.82
Jul	REVEAL MEDIA LTD	Hardware - Purchase	AAApkAAFAABKZ/AAR	203,041.50
Jul	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApkAAFAABKWiAAV	3,445.06
Jul	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApkAAFAABWUQAAA	3,144.07
Jul	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApkAALAABFX7AAM	4,417.43
Jul	RUSHCLIFFE BOROUGH COUNCIL - NDR	General Rates	AAApkAALAABFXHAAV	594.32
Jul	RUSHCLIFFE BOROUGH COUNCIL - NDR	General Rates	AAApkAALAABFXHAAx	589.00
Jul	RUSHCLIFFE BOROUGH COUNCIL - NDR	General Rates	AAApkAALAABFXHAAZ	589.00
Jul	RUSHCLIFFE BOROUGH COUNCIL - NDR	General Rates	AAApkAALAABFXHAAb	589.00
Jul	Sano Physiotherapy Ltd	OHU Employee Costs	AAApkAAFAABKUiaAU	1,813.00
Jul	Sano Physiotherapy Ltd	OHU Employee Costs	AAApkAAFAABKYdAAa	1,913.00
Jul	SECOND ELEMENT LTD	Annual Servicing	AAApkAAFAABKUiaAR	1,318.12
Jul	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAApkAAFAABKV4AAc	650.00
Jul	SG WORLD LTD	Stationery & Office Materials	AAApkAALAABFXLAAe	594.00
Jul	SHENFIELD COMMUNICATIONS LTD	Uniform	AAApkAAFAABWU+AAa	3,500.00
Jul	SHENFIELD COMMUNICATIONS LTD	Uniform	AAApkAAFAABWU+AAW	3,000.00
Jul	SHENFIELD COMMUNICATIONS LTD	Uniform	AAApkAAFAABWU+AAx	3,000.00
Jul	Simpsons Solicitors - Liverpool	Insurance Claims Provision	AAApkAAFAABWdTAAW	11,124.00
Jul	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApkAAFAABWdPAAV	540.69
Jul	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApkAAFAABKViAAF	570.46
Jul	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApkAALAABFW7AAS	661.66
Jul	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApkAALAABFWrAAS	704.15
Jul	SPECIALIST COMPUTER CENTRES PLC	Hardware - Purchase	AAApkAAFAABKVyAAM	4,251.26
Jul	STARTRAQ (UK) LTD	Licences (Not IT)	AAApkAAFAABKVTAAX	3,345.61
Jul	STARTRAQ (UK) LTD	Licences (Not IT)	AAApkAAFAABWcPAAX	8,818.50
Jul	STARTRAQ (UK) LTD	Licences (Not IT)	AAApkAAFAABWcfAAC	3,685.01
Jul	STARTRAQ (UK) LTD	Licences (Not IT)	AAApkAAFAABWcfAAF	6,898.00
Jul	STEPHENSONS SOLICITORS	Insurance Claims Provision	AAApkAAFAABWdfAAE	16,825.00
Jul	Stratstone BMW Derby	Vehicle Maintenance	AAApkAALAABFnuAAf	754.59
Jul	Stylish Stitches LLP	Uniform	AAApkAAFAABKXMAAb	6,037.50
Jul	Survey Hub Ltd	Fees - Statutory	AAApkAAFAABKV4AAA	645.00
Jul	Survey Hub Ltd	Fees - Statutory	AAApkAAFAABKV4AAB	3,195.00
Jul	Survey Hub Ltd	Planned Building Works	AAApkAAFAABKViAAT	1,225.00
Jul	Synergy Fire Engineering Ltd	Planned Building Works	AAApkAAFAABKavAAX	1,350.00
Jul	Synergy Fire Engineering Ltd	Planned Building Works	AAApkAALAABFWnAAD	660.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	Synergy Fire Engineering Ltd	Planned Building Works	AAApIkAALAABFW3AAF	540.00
Jul	SYTNER GROUP LTD	Accident Repair	AAApIkAAFAABWddAAZ	6,192.74
Jul	SYTNER GROUP LTD	Accident Repair	AAApIkAAFAABKVDAAX	25,197.26
Jul	SYTNER GROUP LTD	Accident Repair	AAApIkAALAABFWdAAC	11,025.81
Jul	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAApIkAAFAABKbDAAd	800.00
Jul	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAApIkAAFAABKbDAAe	800.00
Jul	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAApIkAAFAABWczAAO	800.00
Jul	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAApIkAAFAABWcTAAa	960.00
Jul	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAApIkAAFAABWcTAAP	960.00
Jul	THE INSTITUTE OF THE MOTOR INDUSTRY	External Training Courses	AAApIkAAFAABKVyAAG	600.00
Jul	TIEVA Ltd T/A Pure Data Solutions	Hardware - Purchase	AAApIkAAFAABKYUAAC	7,431.00
Jul	TintTech Nottingham Ltd	Vehicle Maintenance	AAApIkAALAABFPiAAB	600.00
Jul	TintTech Nottingham Ltd	Vehicle Maintenance	AAApIkAALAABFPVAAT	940.00
Jul	Toppesfield Ltd	Reactive Building Works	AAApIkAALAABFOFAAa	7,000.00
Jul	Toyota Motor Manufacturing UK Ltd	Vehicles - Road	AAApIkAAFAABWcQAAI	19,459.36
Jul	TRANSK9 LTD	Operational Consum Equip/Mtn	AAApIkAAFAABWVuAAQ	589.30
Jul	Trinity Chambers	Legal Costs	AAApIkAAFAABKVTAAS	3,000.00
Jul	TSG UK Solutions Ltd	Annual Servicing	AAApIkAAFAABKazAAQ	8,665.90
Jul	UK TELEMATICS LTD	Hardware - Maintenance	AAApIkAALAABFWnAAF	4,788.89
Jul	UKROED LTD	Professional Fees	AAApIkAAFAABKWIAAE	8,052.00
Jul	UKROED LTD	Professional Fees	AAApIkAAFAABKV4AAW	6,264.00
Jul	UKROED LTD	Professional Fees	AAApIkAAFAABKWIAAI	520.00
Jul	UKROED LTD	Speed Awareness Payover	AAApIkAAFAABKWIAAf	90,585.00
Jul	UKROED LTD	Speed Awareness Payover	AAApIkAAFAABKV4AAX	70,470.00
Jul	UKROED LTD	Speed Awareness Payover	AAApIkAAFAABKWIAAB	4,005.00
Jul	UKROED LTD	Speed Awareness Payover	AAApIkAAFAABKWIAAJ	5,850.00
Jul	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAALAABFXbAAQ	2,991.94
Jul	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAALAABFXrAAe	2,991.94
Jul	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAALAABFXrAAh	2,991.94
Jul	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAALAABFX7AAA	2,991.94
Jul	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAALAABFX7AAD	2,991.94
Jul	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAALAABFX7AAG	2,991.94
Jul	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAALAABFXrAAL	2,991.94
Jul	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAALAABFXrAAO	2,991.94
Jul	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAALAABFXrAAW	2,991.94
Jul	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAALAABFXrAAI	2,991.94
Jul	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAALAABFXrAAZ	2,991.94
Jul	V B C S	Building Works - Main Contract	AAApIkAAFAABWTwAAJ	1,880.00
Jul	V B C S	Planned Building Works	AAApIkAAFAABKajAAf	1,465.92
Jul	V B C S	Planned Building Works	AAApIkAAFAABKVyAAS	1,892.44
Jul	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAApIkAAFAABWd2AAN	3,532.70
Jul	VIA EAST MIDLANDS LTD	Vehicle Maintenance	AAApIkAAFAABWAAAAI	1,020.68
Jul	VIRGIN MEDIA BUSINESS LTD - START 2	Network Services	AAApIkAAFAABKb8AAB	39,494.06
Jul	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAApIkAAFAABWUSAAF	738.08
Jul	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAApIkAAFAABWUSAAI	1,366.92

Month	Supplier	Subjective Code	Transaction Ref	£
Jul	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAApIkAAFAABWT+AAZ	2,302.17
Jul	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAApIkAAFAABWaAAAE	662.82
Jul	VON WOLF K9 SPORT & SERVICE DOG EQUIPMENT LTD	Operational Consum Equip/Mtn	AAApIkAAFAABWVeAAG	1,203.50
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAApIkAAFAABWcQAAa	2,300.00
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAApIkAAFAABWcwAAA	560.00
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAApIkAAFAABKajAAJ	2,754.00
Jul	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAApIkAALAABFPVAAX	929.60
Jul	WATER PLUS	Water Services	AAApIkAAFAABWaHAAH	1,872.32
Jul	WATER PLUS	Water Services	AAApIkAAFAABWaHAAJ	649.95
Jul	WATER PLUS	Water Services	AAApIkAAFAABWaHAAD	589.75
Jul	WATER PLUS	Water Services	AAApIkAAFAABWaHAAT	5,369.35
Jul	WATER PLUS	Water Services	AAApIkAAFAABWaHAAU	17,647.75
Jul	WATER PLUS	Water Services	AAApIkAAFAABWaHAAP	1,553.89
Jul	WATER PLUS	Water Services	AAApIkAAFAABWaHAAL	1,266.00
Jul	WATER PLUS	Water Services	AAApIkAAFAABWd2AAW	558.63
Jul	Weedfree Landscapes Ltd	Grounds Maintenance	AAApIkAAFAABKazAAf	633.45
Jul	WESTON SM LLP (PROTECT SIGNS)	Vehicle Equipment	AAApIkAAFAABWdtAAc	1,845.00
Jul	WESTON SM LLP (PROTECT SIGNS)	Vehicle Equipment	AAApIkAAFAABWV+AAE	1,612.50
Jul	WESTON SM LLP (PROTECT SIGNS)	Vehicle Equipment	AAApIkAAFAABWV+AAF	630.20
Jul	WESTON SM LLP (PROTECT SIGNS)	Vehicle Equipment	AAApIkAAFAABWV+AAK	630.20
Jul	WINDMILL BUILDERS LTD	Reactive Building Works	AAApIkAAFAABKZvAAY	2,732.00
Jul	WINDMILL BUILDERS LTD	Reactive Building Works	AAApIkAAFAABWaXAAf	598.50
Jul	WURTH UK LTD	Vehicle Workshop Equipment	AAApIkAAFAABWU+AAAd	503.08
Jul	XMA LTD	Photocopier charges	AAApIkAAFAABKWiAAV	960.19
Jul	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAApIkAAFAABKbcAAL	500.00
Jul	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAApIkAAFAABWVmAAA	500.00
Jul	Yaffy Protective Clothing	Uniform	AAApIkAAFAABKbcAAc	787.50
Jul	Yaffy Protective Clothing	Uniform	AAApIkAAFAABWdPAAP	1,575.00