Transactions Over £500 - February 2018

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-18	ABILITY SMART LTD	Tuition Fees	Payables A 1342335 12542986	596.00
Feb-18	ABM INTELLIGENCE LTD	Software - upgrade	Payables A 1338296 12394828	17,550.95
Feb-18	ACADEME ROOFING SERVICES LTD	Fees Planned	Payables A 1342237 12522021	690.00
Feb-18	ACRC LTD	Annual Servicing	Payables A 1339265 12458216	2,481.66
Feb-18	ACRC LTD	Planned PPM Contract	Payables A 1339265 12458216	557.44
Feb-18	ACRC LTD	Reactive Maintenance	Payables A 1342335 12542986	1,098.00
Feb-18	ACRC LTD	Reactive Maintenance	Payables A 1339265 12458216	695.00
Feb-18	ACRC LTD	Planned Mechanical & Engineering Works	Payables A 1340229 12485566	2,895.00
Feb-18	ACRC LTD	Reactive Mechanical & Engineering Works	Payables A 1342335 12542986	1,924.36
Feb-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1340206 12478166	602.33
Feb-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1338398 12423298	1,231.64
Feb-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1342335 12542986	1,579.06
Feb-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1339288 12464478	4,821.11
Feb-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1338415 12429920	18,391.18
Feb-18	AEGIS ENGINEERING LTD	Clothing & Uniforms	Payables A 1341233 12502727	996.64
Feb-18	ALERE TOXICOLOGY PLC	Professional Fees	Payables A 1338296 12394828	1,690.00
Feb-18	ALERE TOXICOLOGY PLC	Professional Fees	Payables A 1338368 12416576	3,188.39
Feb-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	Payables A 1339288 12464478	8,331.60
Feb-18	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	Payables A 1339265 12458216	8,284.52
Feb-18	ANIMAL DOCTOR LTD	Police Dogs - purchase	Payables A 1342288 12537059	1,105.41
Feb-18	ANTALIS LTD	Paper (Photocopiers & Printers)	Payables A 1342335 12542986	1,002.90
Feb-18	ANTALIS LTD	Paper (Photocopiers & Printers)	Payables A 1341213 12496417	958.51
Feb-18	APCDLO	External Training Courses	Payables A 1342423 12548134	570.00
Feb-18	ASHFIELD DISTRICT COUNCIL	Rent	Payables A 1339288 12464478	1,724.16
Feb-18	ATKINS LTD	Professional Fees	Payables A 1341213 12496417	4,144.71
Feb-18	ATKINS LTD	Professional Fees	Payables A 1342423 12548134	8,157.43
Feb-18	AVATU LTD	External Training Courses	Payables A 1339288 12464478	5,470.00
Feb-18	AXON PUBLIC SAFETY UK LTD	Professional Fees	Payables A 1339265 12458216	35,447.50
Feb-18	BANNER GROUP LTD	Cleaning Equipment	Payables A 1341252 12509770	954.53
Feb-18	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1338398 12423298	979.30
Feb-18	BANNER GROUP LTD	Stationery & Office Consumables	Payables A 1341252 12509770	620.34
Feb-18	BASSETLAW DISTRICT COUNCIL	Other Operational Expenses	Payables A 1341213 12496417	2,956.83
Feb-18	BEECHMAST LTD	Rent	Payables A 1342237 12522021	1,750.00
Feb-18	BEECHMAST LTD	Gritting	Payables A 1342237 12522021	2,100.00
Feb-18	BEECHMAST LTD	Gritting	Payables A 1339322 12471568	4,780.00
Feb-18	BERENDSEN UK LTD	Laundry	Payables A 1342237 12522021	1,373.87
Feb-18	BERENDSEN UK LTD	Laundry	Payables A 1339265 12458216	2,187.45
Feb-18	BETTER TIMES LTD	Publicity	Payables A 1340206 12478166	4,379.38
Feb-18	BETTER TIMES LTD	Publicity	Payables A 1342237 12522021	4,224.00
Feb-18	BETTER TIMES LTD	Publicity	Payables A 1339265 12458216	1,549.00
Feb-18	BETTER TIMES LTD	External Advertising	Payables A 1339222 12442602	939.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1342214 12515955	505.19
Feb-18	BIDFOOD LTD	Other Operational Expenses	Payables A 1339265 12458216	1,070.57
Feb-18	BNP PARIBAS REAL ESTATE	Rent	Payables A 1342288 12537059	53,950.00
Feb-18	BRIONY BALLARD	Legal Costs	Payables A 1338320 12400790	1,500.00
Feb-18	BRITISH GAS BUSINESS	Electricity	Payables A 1342335 12542986	940.34
Feb-18	BRITISH GAS BUSINESS	Gas	Payables A 1339288 12464478	1,062.85
Feb-18	BRITISH TELECOMMUNICATIONS PLC	Network Management	Payables A 1342288 12537059	19,241.56
Feb-18	BRITISH TELECOMMUNICATIONS PLC	Other Voice & Data	Payables A 1339222 12442602	624.70
Feb-18	BRITNELL TREE SERVICES LTD	Grounds Maintenance	Payables A 1339288 12464478	6,450.00
Feb-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1339203 12436247	9,912.57
Feb-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1340206 12478166	9,079.68
Feb-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1338320 12400790	8,899.14
Feb-18	BROOK STREET (UK) LTD	Agency / Temp Staff	Payables A 1342288 12537059	8,101.47
Feb-18	BROXTOWE BOROUGH COUNCIL	Rent	Payables A 1342288 12537059	5,847.75
Feb-18	BT GLOBAL SERVICES	Airwave Service Charges	Payables A 1342288 12537059	541.66
Feb-18	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1342214 12515955	2,475.00
Feb-18	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1339288 12464478	2,250.00
Feb-18	BUYWORKS LTD	Professional Fees	Payables A 1339265 12458216	4,905.00
Feb-18	BUYWORKS LTD	Professional Fees	Payables A 1339222 12442602	3,330.00
Feb-18	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	Payables A 1338398 12423298	7,448.74
Feb-18	CDW LTD	Hardware - maintenance	Payables A 1339322 12471568	771.00
Feb-18	CDW LTD	Hardware - purchase	Payables A 1339203 12436247	64,295.58
Feb-18	CDW LTD	Other IT Costs	Payables A 1340229 12485566	1,157.97
Feb-18	CDW LTD	Other IT Costs	Payables A 1342214 12515955	1,287.39
Feb-18	CELLEBRITE UK LTD	Software Licences	Payables A 1339222 12442602	2,850.00
Feb-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1338398 12423298	14,891.47
Feb-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1342237 12522021	69,363.94
Feb-18	CERTAS ENERGY UK LTD	Diesel	Payables A 1339222 12442602	5,440.05
Feb-18	CERTAS ENERGY UK LTD	Petrol	Payables A 1339222 12442602	9,717.03
Feb-18	CINTRA LTD	Interpreters Fees	Payables A 1342335 12542986	27,036.40
Feb-18	CIPFA BUSINESS LTD	Books & Publications	Payables A 1338398 12423298	1,480.00
Feb-18	COLLABORATE DIGITAL LTD	Professional Fees	Payables A 1341233 12502727	9,000.00
Feb-18	COLLEGE OF POLICING	External Training Courses	Payables A 1342335 12542986	10,439.00
Feb-18	COMPUTACENTER (UK) LTD	Other IT Costs	Payables A 1342237 12522021	524.70
Feb-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1338320 12400790	54,231.68
Feb-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1338296 12394828	29,987.85
Feb-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1341213 12496417	700.00
Feb-18	COONEEN AT WORK LTD	Clothing & Uniforms	Payables A 1341252 12509770	27,862.87
Feb-18	CORFIELD SERVICE DOGS	Police Dogs - purchase	Payables A 1339203 12436247	1,200.00
Feb-18	CORONA ENERGY	Gas	Payables A 1339288 12464478	15,894.14
Feb-18	CRAYON LTD	Software Licences	Payables A 1341252 12509770	5,700.00
Feb-18	CREATIVE FLAVOURS	Contract Catering	Payables A 1339322 12471568	2,835.00
Feb-18	D.TEC INTERNATIONAL LTD	Professional Fees	Payables A 1342423 12548134	2,700.00
Feb-18	DEBRA POWELL	Legal Costs	Payables A 1338320 12400790	550.00
Feb-18	DELL CORPORATION LTD	Other IT Costs	Payables A 1338320 12400790	3,287.59

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-18	DFP SERVICES LTD	Annual Servicing	Payables A 1340229 12485566	2,907.00
Feb-18	DVLA	Road Fund Licences	Payables A 1342214 12515955	1,100.00
Feb-18	EAGLE SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1338398 12423298	697.00
Feb-18	EAGLE SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1342335 12542986	538.00
Feb-18	EAGLE SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1339288 12464478	797.00
Feb-18	EAST MIDLANDS RFCA	Hire of Rooms/Premises	Payables A 1338296 12394828	600.00
Feb-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1342237 12522021	17,182.78
Feb-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1339288 12464478	29,484.64
Feb-18	EDF ENERGY CUSTOMERS PLC	Electricity	Payables A 1338415 12429920	25,779.69
Feb-18	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	Payables A 1342288 12537059	1,370.88
Feb-18	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	Payables A 1338415 12429920	5,978.92
Feb-18	ENVIRONTEC LTD	Planned Maintenance	Payables A 1339222 12442602	13,152.00
Feb-18	EPAY LTD	Electronic Forensics	Payables A 1341213 12496417	599.76
Feb-18	EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	Payables A 1338415 12429920	1,690.10
Feb-18	EUROPEAN ELECTRONIQUE LTD	Other IT Costs	Payables A 1342288 12537059	171,577.77
Feb-18	EUROPEAN ELECTRONIQUE LTD	Other IT Costs	Payables A 1341213 12496417	49,763.22
Feb-18	EUROTECH ENVIRONMENTAL LTD	Building Maintenance - Day to Day	Payables A 1339265 12458216	1,925.00
Feb-18	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1338398 12423298	11,580.91
Feb-18	E-VOICE SPEECH RECOGNITION LTD	Tuition Fees	Payables A 1341233 12502727	725.00
Feb-18	EXPERIAN LTD	Subscriptions	Payables A 1338398 12423298	6,764.26
Feb-18	EXPERIAN LTD	Searches	Payables A 1341233 12502727	4,564.88
Feb-18	FAIRACRE SERVICES	Building Maintenance - Day to Day	Payables A 1338320 12400790	674.17
Feb-18	FAIRACRE SERVICES	Planned PPM Contract	Payables A 1341233 12502727	1,350.00
Feb-18	FOREST FUELS LTD	Other Energy Costs	Payables A 1338398 12423298	2,588.70
Feb-18	FOREST FUELS LTD	Other Energy Costs	Payables A 1342214 12515955	2,055.63
Feb-18	FOREST FUELS LTD	Other Operational Expenses	Payables A 1338320 12400790	600.00
Feb-18	FORMATION MEDIA LTD	Software Licences	Payables A 1342423 12548134	923.75
Feb-18	FWP PLUMBERS NOTTINGHAM LTD	Building Maintenance - Day to Day	Payables A 1339288 12464478	1,146.17
Feb-18	FWP PLUMBERS NOTTINGHAM LTD	Building Maintenance - Day to Day	Payables A 1339265 12458216	903.61
Feb-18	FWP PLUMBERS NOTTINGHAM LTD	Building Maintenance - Day to Day	Payables A 1342423 12548134	735.16
Feb-18	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	Payables A 1340206 12478166	773.33
Feb-18	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1340206 12478166	1,900.00
Feb-18	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1338398 12423298	2,375.00
Feb-18	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1340229 12485566	4,750.00
Feb-18	G2 RECRUITMENT SOLUTIONS LTD	Agency / Temp Staff	Payables A 1342237 12522021	2,375.00
Feb-18	G4S HEALTH SERVICES (UK) LTD	Police Surgeons / Clinicians	Payables A 1338415 12429920	99,502.50
Feb-18	GEDLING BOROUGH COUNCIL	Rent	Payables A 1339203 12436247	5,000.00
Feb-18	GEDLING BOROUGH COUNCIL	Rent	Payables A 1338320 12400790	4,000.00
Feb-18	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1338320 12400790	740.00
Feb-18	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	Payables A 1341252 12509770	830.00
Feb-18	HAMPSONS RECOVERY	Vehicle Recovery Costs	Payables A 1338415 12429920	2,433.60
Feb-18	HANSON ANIMAL DOCTOR LTD	Police Dogs - purchase	Payables A 1338320 12400790	1,525.33
Feb-18	HANSON ANIMAL DOCTOR LTD	Police Dogs - purchase	Payables A 1338398 12423298	592.95
Feb-18	HANSON ANIMAL DOCTOR LTD	Police Dogs - purchase	Payables A 1339265 12458216	3,260.68
Feb-18	HANSON ANIMAL DOCTOR LTD	Police Dogs - purchase	Payables A 1342423 12548134	983.96

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-18	HAYS SPECIALIST RECRUITMENT LTD	Professional Fees	Payables A 1342214 12515955	11,450.00
Feb-18	HMCTS	Other Operational Expenses	Payables A 1339322 12471568	1,550.00
Feb-18	HMCTS	Other Partnerships	Payables A 1338320 12400790	13,346.21
Feb-18	HMCTS	Other Partnerships	Payables A 1342237 12522021	4,248.87
Feb-18	HMCTS	Other Prosecution Costs	Payables A 1339322 12471568	1,650.00
Feb-18	HOT PACK INTERNATIONAL LTD	Other Operational Expenses	Payables A 1340229 12485566	660.00
Feb-18	ICE WATCH LTD	Gritting	Payables A 1342214 12515955	7,072.00
Feb-18	IMSERV EUROPE LTD	Electricity	Payables A 1342288 12537059	878.80
Feb-18	INDUSTRIAL AND ORGANISATIONAL HEALTH	Other Medical Costs	Payables A 1338415 12429920	712.48
Feb-18	IRON MOUNTAIN (UK) LTD	Interpreters Fees	Payables A 1339288 12464478	3,060.57
Feb-18	IRON MOUNTAIN (UK) LTD	Professional Fees	Payables A 1339322 12471568	3,185.41
Feb-18	JACK THERAPY LTD	Witness Expenses	Payables A 1338398 12423298	513.71
Feb-18	JACKSON LIFT SERVICES LTD	Reactive Maintenance	Payables A 1339265 12458216	616.00
Feb-18	JACKSON LIFT SERVICES LTD	Reactive Maintenance	Payables A 1339222 12442602	1,078.00
Feb-18	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1338415 12429920	6,032.00
Feb-18	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	Payables A 1341233 12502727	2,551.00
Feb-18	JJ ARMSTRONG	Agency / Temp Staff	Payables A 1342335 12542986	1,507.60
Feb-18	JOHN E WRIGHT & COMPANY LTD	Other IT Costs	Payables A 1341233 12502727	2,011.50
Feb-18	KIER BUSINESS SERVICES LTD	Professional Fees	Payables A 1340206 12478166	8,927.00
Feb-18	KINGS SECURITY SYSTEMS LTD	Planned Maintenance	Payables A 1341213 12496417	1,516.50
Feb-18	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	Payables A 1342237 12522021	4,228.00
Feb-18	KNIGHTSTOR LTD	Furniture	Payables A 1339322 12471568	2,280.00
Feb-18	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Photocopier Machines - (Click) Charges	Payables A 1342335 12542986	652.24
Feb-18	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Photocopier Machines Running Costs	Payables A 1339322 12471568	1,473.99
Feb-18	LAMBERT SMITH HAMPTON LTD	Consultants Fees	Payables A 1342288 12537059	6,956.38
Feb-18	LAURENCE CLARKE LTD	Witness Expenses	Payables A 1339203 12436247	508.51
Feb-18	LES WALLEN MANUFACTURING LTD	Radio / Airwave - Equipment	Payables A 1339288 12464478	798.00
Feb-18	LIGHTFOOT SOLUTIONS UK LTD	Consultants Fees	Payables A 1339288 12464478	10,200.00
Feb-18	MACOI LTD	Furniture	Payables A 1342237 12522021	1,228.60
Feb-18	MACOI LTD	Furniture	Payables A 1339222 12442602	2,920.61
Feb-18	MACOI LTD	Planned Maintenance	Payables A 1342237 12522021	8,766.43
Feb-18	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	Payables A 1342214 12515955	792.00
Feb-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Agency / Temp Staff	Payables A 1339288 12464478	9,596.23
Feb-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1338398 12423298	19,024.32
Feb-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1341233 12502727	8,046.90
Feb-18	MICHAEL PAGE INTERNATIONAL RECRUITMENT	Professional Fees	Payables A 1341252 12509770	3,963.40
Feb-18	MINES RESCUE SERVICE LTD	External Training Courses	Payables A 1341213 12496417	1,164.00
Feb-18	MIVEN LTD	Service Charge	Payables A 1338415 12429920	91,174.71
Feb-18	MLL TELECOM	Network Management	Payables A 1341233 12502727	29,427.50
Feb-18	MOTOR ACCIDENT PROTECTION SERVICES LTD	Legal Costs	Payables A 1338398 12423298	863.72
Feb-18	MOUNTAIN HEALTHCARE LTD	Specialist Operational Equipment	Payables A 1341213 12496417	5,000.00
Feb-18	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	Payables A 1340229 12485566	3,738.96
Feb-18	NIELSEN CHEMICALS	Contract Cleaning	Payables A 1339222 12442602	596.10
Feb-18	NIGHTSEARCHER LTD	Fixtures & Fittings	Payables A 1339322 12471568	1,026.25
Feb-18	NLA MEDIA ACCESS LTD	Professional Fees	Payables A 1339322 12471568	1,560.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-18	NOTTINGHAM CITY COUNCIL	Rent	Payables A 1338398 12423298	32,500.00
Feb-18	NOTTINGHAM CITY COUNCIL	Young Offenders Teams	Payables A 1342335 12542986	53,100.00
Feb-18	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	Payables A 1339265 12458216	759.37
Feb-18	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Planned PPM Contract	Payables A 1341213 12496417	1,486.73
Feb-18	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Professional Fees	Payables A 1341213 12496417	500.00
Feb-18	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1340206 12478166	323,191.00
Feb-18	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	Payables A 1338398 12423298	200,391.34
Feb-18	NOTTINGHAMSHIRE COUNTY SUPPLIES	Detained Persons - Consumables	Payables A 1340229 12485566	1,085.00
Feb-18	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Grants to Voluntary Bodies	Payables A 1338415 12429920	78,108.00
Feb-18	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA Grants	Payables A 1342335 12542986	40,000.00
Feb-18	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other Partnerships	Payables A 1342335 12542986	107,000.00
Feb-18	ONLINE ERGONOMICS LTD	Furniture	Payables A 1342288 12537059	1,220.34
Feb-18	OPUS CLAIM SOLUTIONS LTD	Legal Costs	Payables A 1340229 12485566	762.30
Feb-18	ORACLE CORPORATION UK LTD	Software Licences	Payables A 1342335 12542986	7,897.00
Feb-18	ORBIS PROTECT LTD	Contract Cleaning	Payables A 1339222 12442602	701.63
Feb-18	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1342335 12542986	883.25
Feb-18	ORBIS PROTECT LTD	Vehicle Cleaning	Payables A 1338368 12416576	1,920.00
Feb-18	P VESEY LTD	Doctors Statements	Payables A 1339203 12436247	990.00
Feb-18	PANGBOURNE MUSICAL DISTRIBUTORS LTD	Mobile Information System	Payables A 1339203 12436247	2,044.00
Feb-18	PARK HALL VETERINARY CLINIC LTD	Police Dogs - Feed/kennelling/vets	Payables A 1339203 12436247	599.80
Feb-18	PATTINSON & BREWER SOLICITORS	Legal Costs	Payables A 1342237 12522021	500.00
Feb-18	PAYPOINT PLC	Electronic Forensics	Payables A 1339203 12436247	650.00
Feb-18	PERFECT CIRCLE JV LTD	Professional Fees	Payables A 1338320 12400790	3,800.00
Feb-18	PITNEY BOWES	Postage Costs	Payables A 1339203 12436247	2,011.00
Feb-18	PITNEY BOWES	Postage Costs	Payables A 1342288 12537059	2,011.00
Feb-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	Payables A 1342335 12542986	1,163,839.95
Feb-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Forensic Analysis	Payables A 1342214 12515955	945,120.00
Feb-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Other Partnerships	Payables A 1342335 12542986	1,163,840.00
Feb-18	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Professional Fees	Payables A 1342335 12542986	14,005.71
Feb-18	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	External Training Courses	Payables A 1342423 12548134	1,140.00
Feb-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1342237 12522021	559.18
Feb-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1342214 12515955	4,292.79
Feb-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	Payables A 1342423 12548134	4,712.58
Feb-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1338320 12400790	12,000.00
Feb-18	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	Payables A 1342335 12542986	57,015.99
Feb-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	Payables A 1338398 12423298	38,220.00
Feb-18	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Electronic Forensics	Payables A 1341233 12502727	3,860.46
Feb-18	POLICE AND CRIME COMMISSIONER FOR SUFFOLK	External Training Courses	Payables A 1338320 12400790	570.00
Feb-18	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Professional Fees	Payables A 1342423 12548134	718.78
Feb-18	POST OFFICE LTD	Road Fund Licences	Payables A 1338368 12416576	815.00
Feb-18	PREMIER PETS HOTEL	Police Dogs - Feed/kennelling/vets	Payables A 1339203 12436247	2,201.60
Feb-18	PROF S AL-SARRAJ	Doctors Statements	Payables A 1341252 12509770	2,100.00
Feb-18	PYRAMID PRESS LTD	Printing	Payables A 1338320 12400790	1,062.00
Feb-18	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1342237 12522021	762.70
Feb-18	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1342335 12542986	2,378.57

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-18	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1339288 12464478	1,084.90
Feb-18	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	Payables A 1339222 12442602	794.70
Feb-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1342237 12522021	866.20
Feb-18	RELIANCE HIGH TECH LTD	Reactive Maintenance	Payables A 1339222 12442602	745.10
Feb-18	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1340229 12485566	7,462.00
Feb-18	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	Payables A 1338296 12394828	880.00
Feb-18	RIFLECRAFT LTD	Firearms & Ammunition	Payables A 1341233 12502727	1,016.67
Feb-18	RIMINI STREET INC	Software Licences	Payables A 1338296 12394828	5,367.18
Feb-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1342237 12522021	2,559.44
Feb-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1339288 12464478	7,564.09
Feb-18	ROYAL MAIL GROUP PLC	Postage Costs	Payables A 1341252 12509770	2,715.80
Feb-18	SECOND ELEMENT LTD	Annual Servicing	Payables A 1341252 12509770	2,958.00
Feb-18	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1339203 12436247	10,120.00
Feb-18	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1340229 12485566	2,000.00
Feb-18	SEPURA LTD	Radio / Airwave - Equipment	Payables A 1342237 12522021	1,088.00
Feb-18	SHARPLINE DECORATORS LTD	Building Maintenance - Day to Day	Payables A 1338320 12400790	2,064.70
Feb-18	SHARPLINE DECORATORS LTD	Planned Maintenance	Payables A 1341213 12496417	3,926.73
Feb-18	SHARPLINE DECORATORS LTD	Planned Maintenance	Payables A 1342423 12548134	4,714.00
Feb-18	SHB HIRE LTD	Hire of Transport - Operational	Payables A 1342288 12537059	893.70
Feb-18	SHRED STATION LTD	Waste Disposal	Payables A 1341233 12502727	787.70
Feb-18	SLATER ELECTRICAL SERVICES LTD	Building Maintenance - Day to Day	Payables A 1339222 12442602	807.20
Feb-18	SLATER ELECTRICAL SERVICES LTD	Catering Equipment	Payables A 1342214 12515955	590.00
Feb-18	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	Payables A 1342288 12537059	6,956.00
Feb-18	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	Payables A 1339222 12442602	3,328.00
Feb-18	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	Payables A 1338368 12416576	5,988.00
Feb-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1338398 12423298	1,535.94
Feb-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1342214 12515955	2,788.88
Feb-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1342335 12542986	2,904.26
Feb-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1338415 12429920	1,611.60
Feb-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1341213 12496417	682.23
Feb-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1341233 12502727	1,314.00
Feb-18	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	Payables A 1341252 12509770	1,467.12
Feb-18	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Network Management	Payables A 1342335 12542986	588.14
Feb-18	SOFTWARE BOX LTD	Software Licences	Payables A 1339288 12464478	5,629.32
Feb-18	SOLO SERVICE GROUP LTD	Contract Cleaning	Payables A 1338296 12394828	44,881.00
Feb-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1338296 12394828	2,065.06
Feb-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1338415 12429920	833.17
Feb-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1341213 12496417	3,124.87
Feb-18	SOLOS CONSULTANTS LTD	Agency / Temp Staff	Payables A 1341233 12502727	834.00
Feb-18	SOUTHWELL TOWN COUNCIL	Rent	Payables A 1342335 12542986	900.00
Feb-18	SP SERVICES UK LTD	Professional Fees	Payables A 1339288 12464478	532.94
Feb-18	SPACEWISE	Other Operational Expenses	Payables A 1340206 12478166	1,209.00
Feb-18	SPARROW RECOVERY	Vehicle Recovery Costs	Payables A 1342335 12542986	1,520.00
Feb-18	SPARROW RECOVERY	Vehicle Recovery Costs	Payables A 1339288 12464478	880.00
Feb-18	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	Payables A 1338398 12423298	1,332.70

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-18	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	Payables A 1338398 12423298	1,032.20
Feb-18	STARTRAQ (UK) LTD	Events Monitoring	Payables A 1339322 12471568	2,589.67
Feb-18	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1338368 12416576	1,597.40
Feb-18	TETRA SCENE OF CRIME LTD	Professional Fees	Payables A 1342237 12522021	1,098.00
Feb-18	THE APPROPRIATE ADULT SERVICE LTD	Professional Fees	Payables A 1338320 12400790	4,079.25
Feb-18	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	Payables A 1339288 12464478	1,969.35
Feb-18	THOMAS & SONS CONSTRUCTION LTD	Planned Maintenance	Payables A 1340229 12485566	1,138.80
Feb-18	TRISOFT LTD	Other IT Costs	Payables A 1339222 12442602	974.02
Feb-18	TRUVELO (UK) LTD	Systems Development	Payables A 1339203 12436247	8,400.00
Feb-18	UK TOOL HIRE LTD	External Training Courses	Payables A 1342423 12548134	1,560.00
Feb-18	UNIVERSITY OF DERBY	Internal Training Courses	Payables A 1342423 12548134	1,005.00
Feb-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1340206 12478166	28,446.00
Feb-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1340229 12485566	1,643.50
Feb-18	UNIVERSITY OF LEICESTER	Pathologists Fees	Payables A 1342335 12542986	602.00
Feb-18	VENSON NOTTS LTD	Venson PPM	Payables A 1340206 12478166	239,333.99
Feb-18	VENSON NOTTS LTD	Venson DSAF	Payables A 1339288 12464478	129,147.07
Feb-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1342335 12542986	651.23
Feb-18	VIRGIN MEDIA BUSINESS LTD	Network Management	Payables A 1341213 12496417	18,186.28
Feb-18	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	Payables A 1342423 12548134	4,319.12
Feb-18	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1342423 12548134	549.55
Feb-18	WA PRODUCTS (UK) LTD	Fixtures & Fittings	Payables A 1338368 12416576	621.20
Feb-18	WA PRODUCTS (UK) LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1342423 12548134	896.94
Feb-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1342335 12542986	561.46
Feb-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1339322 12471568	556.07
Feb-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1341252 12509770	549.95
Feb-18	WA PRODUCTS (UK) LTD	Specialist Operational Equipment	Payables A 1342423 12548134	668.99
Feb-18	WA PRODUCTS (UK) LTD	Training Materials	Payables A 1342237 12522021	1,178.24
Feb-18	WA PRODUCTS (UK) LTD	Training Materials	Payables A 1341252 12509770	864.11
Feb-18	WALESBY FOREST	External Training Courses	Payables A 1339265 12458216	1,333.32
Feb-18	WAREHOUSE EXPRESS LTD	Maintenance/Consumables Specialist Op Equipment	Payables A 1338398 12423298	4,796.64
Feb-18	WIT PARTNERSHIP LTD	Internal Training Courses	Payables A 1342288 12537059	1,000.00
Feb-18	WM SUGDEN & SONS LTD	Clothing & Uniforms	Payables A 1338398 12423298	507.50