Transactions Over £500 – February 2019

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-19	ACRC LTD	Building Maintenance - Day to Day	1420871~19	3,895.00
Feb-19	ACRC LTD	Reactive Maintenance	1417722~60	795.00
Feb-19	ACRC LTD	Reactive Maintenance	1420743~33	768.00
Feb-19	AEGIS ENGINEERING LTD	Clothing & Uniforms	1420793~26	1,799.10
Feb-19	AEGIS ENGINEERING LTD	Clothing & Uniforms	1420871~17	7,484.39
Feb-19	AEGIS ENGINEERING LTD	Clothing & Uniforms	1421894~21	2,939.10
Feb-19	AEGIS ENGINEERING LTD	Clothing & Uniforms	1421894~8	1,231.64
Feb-19	AFTERWOOD LTD	Biofuels	1417769~63	2,611.20
Feb-19	AFTERWOOD LTD	Biofuels	1420793~120	1,555.20
Feb-19	ALERE TOXICOLOGY PLC	Pre-Employment Checks	1420793~113	4,551.00
Feb-19	ALERE TOXICOLOGY PLC	Pre-Employment Checks	1420938~36	2,405.00
Feb-19	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	1417722~51	6,960.97
Feb-19	ASHFIELD DISTRICT COUNCIL	Rent	1420743~104	1,724.16
Feb-19	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Subscriptions	1419791~12	1,094.81
Feb-19	ASSURED FIRE AND SECURITY LTD	Annual Servicing	1420793~83	1,142.86
Feb-19	ASSURED FIRE AND SECURITY LTD	Annual Servicing	1420793~85	500.00
Feb-19	ATTENBOROUGH INDUSTRIAL DOORS LTD	Building Maintenance - Day to Day	1416821~43	1,400.00
Feb-19	BANNER GROUP LTD	Cleaning Equipment	1418860~29	508.48
Feb-19	BASFORD HALL MINERS WELFARE SOCIAL CLUB LTD	Hire of Rooms/Premises	1418816~105	1,127.00
Feb-19	BASFORD HALL MINERS WELFARE SOCIAL CLUB LTD	Hire of Rooms/Premises	1420743~11	542.75
Feb-19	BEECHMAST LTD	Gritting	1420743~75	945.00
Feb-19	BEECHMAST LTD	Gritting	1420743~76	840.00
Feb-19	BEECHMAST LTD	Grounds Maintenance	1416230~19	595.00
Feb-19	BEECHMAST LTD	Rent	1416230~33	1,750.00
Feb-19	BERENDSEN UK LTD	Laundry	1417769~47	2,691.03
Feb-19	BERENDSEN UK LTD	Laundry	1420743~96	1,343.81
Feb-19	BETTER TIMES LTD	Publicity	1417722~33	4,881.50
Feb-19	BEVAN BRITTAN LLP	Legal Costs	1420793~90	10,000.00
Feb-19	BIDFOOD LTD	Other Operational Expenses	1420793~22	1,165.30
Feb-19	BIFFA WASTE SERVICES	Waste Disposal	1419791~16	4,138.02
Feb-19	BLUELIGHTSDIGITAL LTD	External Training Courses	1417769~6	10,475.00
Feb-19	BOLSOVER PROPERTIES LTD	Rent	1418739~13	14,012.50
Feb-19	BRITISH GAS BUSINESS	Electricity	1420871~21	981.98
Feb-19	BRITISH TELECOMMUNICATIONS PLC	Network Management	1420743~8	1,634.42
Feb-19	BRITISH TELECOMMUNICATIONS PLC	Network Management	1420871~8	18,429.82
Feb-19	BRITNELL TREE SERVICES LTD	Grounds Maintenance	1420793~30	6,250.00
Feb-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1416287~26	1,020.46
Feb-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1416287~32	1,566.24
Feb-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1416287~6	794.76
Feb-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1416727~36	917.03
Feb-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1416727~39	2,175.12

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1416727~41	1,009.70
Feb-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1416727~9	794.76
Feb-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1418816~102	1,737.54
Feb-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1418816~107	733.64
Feb-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1418816~110	3,009.43
Feb-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1418816~112	1,853.80
Feb-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1418816~14	1,320.29
Feb-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1418816~69	908.72
Feb-19	BROOK STREET (UK) LTD	Consultants Fees	1416287~37	2,006.36
Feb-19	BROOK STREET (UK) LTD	Consultants Fees	1416727~46	1,003.17
Feb-19	BROOK STREET (UK) LTD	Consultants Fees	1420743~119	3,009.51
Feb-19	BROOK STREET (UK) LTD	Consultants Fees	1420871~66	1,003.18
Feb-19	BT GLOBAL SERVICES	Airwave Service Charges	1420938~16	541.66
Feb-19	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	1416230~49	2,475.00
Feb-19	BUYWORKS LTD	Consultants Fees	1420793~16	4,050.00
Feb-19	CAMERON FORECOURT LTD	Planned Maintenance	1417769~23	561.00
Feb-19	CAMERON FORECOURT LTD	Reactive Maintenance	1416727~23	568.02
Feb-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1416230~65	560.42
Feb-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1416287~19	717.15
Feb-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1416727~17	1,422.51
Feb-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1416821~26	654.00
Feb-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1416821~37	682.00
Feb-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1417814~38	1,686.22
Feb-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	1418816~114	669.05
Feb-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	1418816~41	875.75
Feb-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	1418816~45	1,476.30
Feb-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	1418816~62	909.42
Feb-19	CDW LTD	Hardware - maintenance	1418816~8	639.79
Feb-19	CDW LTD	Other IT Costs	1418816~10	1,917.00
Feb-19	CDW LTD	Other IT Costs	1420938~8	587.70
Feb-19	CERTAS ENERGY UK LTD	Diesel	1416230~59	12,094.61
Feb-19	CERTAS ENERGY UK LTD	Diesel	1416821~65	15,112.52
Feb-19	CERTAS ENERGY UK LTD	Diesel	1417769~48	12,107.84
Feb-19	CERTAS ENERGY UK LTD	Diesel	1420793~92	15,194.51
Feb-19	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	1419791~18	519.20
Feb-19	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	1420793~36	764.00
Feb-19	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	1420871~23	621.60
Feb-19	CHILD RESCUE COALITION EU	External Training Courses	1420793~6	1,548.00
Feb-19	CINTRA LTD	Interpreters Fees	1420871~34	25,188.30
Feb-19	CIPFA BUSINESS LTD	Professional Fees	1417722~24	590.00
Feb-19	CIVICA UK LTD	Systems Development	1421991~13	11,155.75
Feb-19	COLLEGE GARTH LTD	Police Dogs - Feed/kennelling/vets	1421768~8	847.58
Feb-19	COLLEGE OF POLICING	External Training Courses	1416727~8	575.00
Feb-19	COLLEGE OF POLICING	External Training Courses	1418816~64	525.00
Feb-19	COLLEGE OF POLICING	External Training Courses	1420793~9	1,821.50

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-19	COLLEGE OF POLICING	External Training Courses	1420793~94	4,333.50
Feb-19	COLLEGE OF POLICING	External Training Courses	1420938~34	1,840.00
Feb-19	COLLEGE OF POLICING	External Training Courses	1420938~39	2,420.00
Feb-19	COONEEN AT WORK LTD	Clothing & Uniforms	1417722~26	96,073.68
Feb-19	COONEEN AT WORK LTD	Clothing & Uniforms	1417769~17	2,083.33
Feb-19	CORONA ENERGY	Gas	1418816~55	11,287.60
Feb-19	CRAYON LTD	Software Licences	1417722~46	3,150.00
Feb-19	CREST ADVISORY (UK) LTD	Specific Grants awarded	1418739~20	12,500.00
Feb-19	CROWN LIFT TRUCKS LTD	Building Maintenance - Day to Day	1420871~15	9,186.36
Feb-19	CTS RENEWABLES LTD	Annual Servicing	1420743~83	562.50
Feb-19	CTS RENEWABLES LTD	Annual Servicing	1420743~85	963.97
Feb-19	CTS RENEWABLES LTD	Planned PPM Contract	1420871~47	2,664.46
Feb-19	CTS RENEWABLES LTD	Planned PPM Contract	1420871~49	2,455.28
Feb-19	D.TEC INTERNATIONAL LTD	Maintenance/Consumables Specialist Op Equipment	1416821~13	1,071.00
Feb-19	DFP SERVICES LTD	Annual Servicing	1416821~57	817.00
Feb-19	DFP SERVICES LTD	Planned PPM Contract	1416727~40	642.53
Feb-19	DFP SERVICES LTD	Planned PPM Contract	1416821~58	978.47
Feb-19	DFP SERVICES LTD	Planned PPM Contract	1416821~66	2,194.07
Feb-19	DFP SERVICES LTD	Planned PPM Contract	1420743~95	550.00
Feb-19	DFP SERVICES LTD	Planned PPM Contract	1421025~38	3,467.25
Feb-19	DR VICTORIA AZIZ	Professional Fees	1417769~27	1,200.00
Feb-19	EAST MIDLANDS RFCA	Hire of Rooms/Premises	1416821~70	2,030.00
Feb-19	EAST MIDLANDS RFCA	Hire of Rooms/Premises	1417769~7	4,600.00
Feb-19	EASTWOOD TOWN COUNCIL	Rent	1420871~57	1,697.50
Feb-19	EDF ENERGY CUSTOMERS PLC	Electricity	1417722~28	9,858.76
Feb-19	EDF ENERGY CUSTOMERS PLC	Electricity	1417722~35	830.32
Feb-19	EDF ENERGY CUSTOMERS PLC	Electricity	1417722~36	4,207.01
Feb-19	EDF ENERGY CUSTOMERS PLC	Electricity	1417722~37	20,001.90
Feb-19	EDF ENERGY CUSTOMERS PLC	Electricity	1417722~38	3,572.95
Feb-19	EDF ENERGY CUSTOMERS PLC	Electricity	1417722~41	30,907.67
Feb-19	EDF ENERGY CUSTOMERS PLC	Electricity	1417722~42	3,041.74
Feb-19	EDGAR BROTHERS	Firearms & Supplies	1418816~124	1,998.00
Feb-19	ELLIOTT GROUP LTD	Fixtures & Fittings	1417769~59	799.22
Feb-19	ELLIOTT GROUP LTD	Hire of Rooms/Premises	1419791~26	3,403.04
Feb-19	ELLIOTT GROUP LTD	Legal Costs	1417769~70	4,228.58
Feb-19	EMMA FERRIMAN LTD	Professional Fees	1418739~24	1,200.00
Feb-19	EMMA WARDROPPER	External Training Courses	1420938~9	763.00
Feb-19	EMTEC LABORATORIES LTD	Specialist Operational Equipment	1416727~29	720.00
Feb-19	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	1421768~22	3,397.70
Feb-19	EON UK ENERGY SERVICES LTD	Electricity	1417722~39	552.94
Feb-19	EPAY LTD	Electronic Forensics	1416821~18	599.76
Feb-19	EPPERSTONE RIFLE RANGE	Rent	1416821~28	2,500.00
Feb-19	EVERYTHING EVERYWHERE LTD	Minor Systems	1420871~51	749.70
Feb-19	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	1417769~54	2,420.77
Feb-19	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	1417769~9	3,963.45

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-19	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	1417814~10	9,759.23
Feb-19	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	1418860~11	14,000.00
Feb-19	EXPERIAN LTD	Searches	1416230~69	4,387.18
Feb-19	EXPERIAN LTD	Software Licences	1416230~34	1,337.08
Feb-19	FAIRACRE SERVICES	Building Maintenance - Day to Day	1416821~20	692.36
Feb-19	FAIRACRE SERVICES	Building Maintenance - Day to Day	1420743~24	1,156.09
Feb-19	FAIRACRE SERVICES	Building Maintenance - Day to Day	1421894~17	13,373.63
Feb-19	FAIRACRE SERVICES	Building Maintenance - Day to Day	1421894~23	4,068.00
Feb-19	FAIRACRE SERVICES	Reactive Maintenance	1421894~29	600.00
Feb-19	FIREBRAND TRAINING LTD	External Training Courses	1416230~78	6,250.00
Feb-19	FLOGAS BRITAIN LTD	Heating Fuel Oil	1417814~24	766.90
Feb-19	FRASER BROWN SOLICITORS	External Training Courses	1418816~122	740.00
Feb-19	FWP PLUMBERS NOTTINGHAM LTD	Building Maintenance - Day to Day	1417769~22	1,096.67
Feb-19	FWP PLUMBERS NOTTINGHAM LTD	Fixtures & Fittings	1417769~56	1,742.99
Feb-19	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1416821~44	1,309.93
Feb-19	GB GROUP PLC	Software Licences	1421025~8	17,950.00
Feb-19	GBB (UK) LTD	Vehicle Maintenance	1416287~16	555.00
Feb-19	GEDLING BOROUGH COUNCIL	Rent	1416287~28	7,875.00
Feb-19	GINGERS OF NOTTINGHAM LTD	Contract Catering	1420938~38	1,015.00
Feb-19	GLIDER DIGITAL LTD	Web Infrastructure	1416230~55	960.97
Feb-19	GLOBAL ENTERPRISE NETWORKS	External Training Courses	1418739~8	604.80
Feb-19	GO 2 TELECOM LTD	Other Operational Expenses	1420871~60	1,745.65
Feb-19	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	1420793~57	600.00
Feb-19	HAMPSONS RECOVERY	Vehicle Recovery Costs	1417769~12	17,297.40
Feb-19	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	1420793~12	2,829.80
Feb-19	HEALTHWORK LTD	Other Medical Costs	1417769~26	1,575.00
Feb-19	HEALTHWORK LTD	Other Medical Costs	1418739~23	1,350.00
Feb-19	HM REVENUE & CUSTOMS	Apprentice Levy	1416287~29	46,859.00
Feb-19	HM REVENUE & CUSTOMS	Apprentice Levy	1421894~51	51,854.00
Feb-19	HMCTS	Other Partnerships	1416230~48	9,546.72
Feb-19	HMCTS	Other Partnerships	1420743~60	9,062.75
Feb-19	HUMAN APPLICATIONS LTD	External Training Courses	1420793~9	725.00
Feb-19	ICE WATCH LTD	Gritting	1418816~56	13,132.00
Feb-19	IMARA	Other PA Grants	1419791~28	8,325.16
Feb-19	INFLUENTIAL SOFTWARE SERVICES LTD	External Training Courses	1417722~91	3,750.00
Feb-19	IRON MOUNTAIN (UK) LTD	Storage	1420871~52	3,870.00
Feb-19	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1416230~7	36,324.00
Feb-19	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1417722~18	42,838.00
Feb-19	JAYNE SALT	Legal Costs	1419791~27	1,260.20
Feb-19	JML SOFTWARE SOLUTIONS LTD	Systems Development	1420743~12	7,596.48
Feb-19	JSE CONTRACT SERVICES LTD	Planned Maintenance	1416821~21	647.80
Feb-19	KINGS SECURITY SYSTEMS LTD	Planned Maintenance	1416230~13	1,197.50
Feb-19	KINGS SECURITY SYSTEMS LTD	Planned Maintenance	1420793~21	2,430.50
Feb-19	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	1418860~32	1,010.00
Feb-19	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	1420871~35	646.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-19	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	1420871~63	615.00
Feb-19	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Photocopier Machines Running Costs	1419791~13	1,473.99
Feb-19	KUL MAHAY ASSOCIATES LTD	Conference & Seminar Fees	1421768~31	600.00
Feb-19	KUL MAHAY ASSOCIATES LTD	External Training Courses	1421991~19	600.00
Feb-19	LAMBERT SMITH HAMPTON LTD	Consultants Fees	1421768~18	17,732.00
Feb-19	LYON EQUIPMENT LTD	Professional Fees	1418739~18	1,341.24
Feb-19	MAZARS LLP	Internal Audit Fee	1417722~34	4,381.00
Feb-19	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	1416230~15	710.00
Feb-19	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	1416287~14	2,130.00
Feb-19	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	1417769~17	1,004.50
Feb-19	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	1418739~10	2,840.00
Feb-19	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	1418860~21	710.00
Feb-19	MILLER FREEMAN AND SONS (NOTTINGHAM) LTD	Planned Maintenance	1420743~54	934.60
Feb-19	MITIE GROUP PLC	Police Surgeons / Clinicians	1418739~12	86,640.33
Feb-19	MIVEN LTD	Service Charge	1417722~87	270,971.56
Feb-19	NATIONAL JUSTICE MUSEUM	Other Partnerships	1418739~26	10,000.00
Feb-19	NATIONAL JUSTICE MUSEUM	Specific Grants awarded	1416821~69	20,000.00
Feb-19	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	1416821~59	3,987.16
Feb-19	NATIONAL OFFENDER MANAGEMENT SERVICES	Other Partnerships	1416287~27	75,575.51
Feb-19	NCC PENSION FUND	Pension Strain	1420938~22	12,031.21
Feb-19	NCC PENSION FUND	Pension Strain	1421768~24	107,489.52
Feb-19	NEOPOST LTD	Other Operational Expenses	1416727~26	8,972.40
Feb-19	NLA MEDIA ACCESS LTD	Other IT Costs	1418739~29	1,622.00
Feb-19	NOTTINGHAM CITY COUNCIL	Service Charge	1420793~88	65,100.00
Feb-19	NOTTINGHAM COACHES LTD	External Training Courses	1420871~9	2,750.00
Feb-19	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	1417769~18	706.24
Feb-19	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA Grants	1417722~105	66,504.26
Feb-19	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA Grants	1417722~109	29,377.50
Feb-19	OPTIONS	Contract Catering	1417769~40	1,775.90
Feb-19	OPTIONS	Contract Catering	1417769~61	726.70
Feb-19	ORBIS PROTECT LTD	Damage to Property / Boarding Up	1416287~36	652.70
Feb-19	ORBIS PROTECT LTD	Decontamination Costs	1420793~111	1,490.00
Feb-19	OXFORD UNIVERSITY PRESS	Police Cones & Traffic Signs	1418860~54	2,565.00
Feb-19	PARK PLACE TECHNOLOGIES LTD	Hardware - maintenance	1420743~9	33,126.96
Feb-19	PENNA PLC	Publicity	1420743~48	670.00
Feb-19	PERSONNEL HYGIENE SERVICES LTD	Annual Servicing	1417722~71	2,611.00
Feb-19	PERSONNEL HYGIENE SERVICES LTD	Clinical Waste	1418816~71	987.80
Feb-19	PERSONNEL HYGIENE SERVICES LTD	Other Operational Expenses	1416230~12	1,847.36
Feb-19	PFOA WELFARE SERVICES LTD	Professional Fees	1416230~20	9,083.34
Feb-19	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	1420743~64	1,155,863.71
Feb-19	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1420743~15	670,788.30
Feb-19	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1420743~16	215,274.15
Feb-19	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Mutual Aid	1420743~128	449,882.40
Feb-19	POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	Other Third Party Payments	1421991~34	1,885.00
Feb-19	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	1420871~58	8,160.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-19	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	1421894~53	16,320.00
Feb-19	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	Consultants Fees	1420793~118	274,705.99
Feb-19	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	1417769~6	2,833.33
Feb-19	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	1420793~103	675.00
Feb-19	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	1420793~48	49,500.00
Feb-19	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	1420871~58	7,350.00
Feb-19	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	1421991~11	675.00
Feb-19	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	External Training Courses	1418739~35	500.00
Feb-19	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Subsistence	1421894~66	3,363.36
Feb-19	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Other Partnerships	1420938~20	8,093.55
Feb-19	POST OFFICE LTD	Road Fund Licences	1417722~86	545.00
Feb-19	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	1420793~118	15,290.00
Feb-19	PREMIER PETS HOTEL	Police Dogs - Feed/kennelling/vets	1417814~6	3,823.40
Feb-19	PROF S AL-SARRAJ	Collaboration service	1420743~122	2,200.00
Feb-19	PROF S AL-SARRAJ	Pathologists Fees	1416821~51	6,600.00
Feb-19	PS ADMINISTRATION LTD	Professional Fees	1420938~25	17,854.00
Feb-19	QA LTD	Consultants Fees	1420938~19	1,698.84
Feb-19	QA LTD	Minor Systems	1417814~32	2,818.15
Feb-19	RELIANCE HIGH TECH LTD	Annual Servicing	1416230~54	2,242.83
Feb-19	RELIANCE HIGH TECH LTD	Annual Servicing	1421991~32	2,242.83
Feb-19	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	1416230~16	2,192.20
Feb-19	RELIANCE HIGH TECH LTD	Planned Maintenance	1416230~13	556.25
Feb-19	RELIANCE HIGH TECH LTD	Planned Maintenance	1416230~31	1,176.25
Feb-19	RELIANCE HIGH TECH LTD	Planned Maintenance	1420793~56	1,721.42
Feb-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	1416230~47	850.60
Feb-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	1418816~65	624.25
Feb-19	RICHARD DAVID EVANS	Police Dogs - purchase	1416230~53	600.00
Feb-19	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1420871~12	10,250.00
Feb-19	ROYAL MAIL GROUP PLC	Postage Costs	1420743~59	5,213.35
Feb-19	ROYAL MAIL GROUP PLC	Postage Costs	1420871~37	4,625.14
Feb-19	S K CONSULTANCY LTD	Professional Fees	1420938~40	1,540.00
Feb-19	SAMANTHA LEEK	Legal Costs	1420743~17	6,800.00
Feb-19	SECOND ELEMENT LTD	Annual Servicing	1420793~83	1,374.00
Feb-19	SECURITY PLUS LTD	Professional Fees	1420793~87	500.00
Feb-19	SERJEANTS INN CHAMBERS	Legal Costs	1418816~38	3,400.00
Feb-19	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	1421894~39	846.00
Feb-19	SOLO SERVICE GROUP LTD	Contract Cleaning	1416287~13	45,044.00
Feb-19	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Other Operational Expenses	1420743~124	3,464.66
Feb-19	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Professional Fees	1420743~72	525.00
Feb-19	SP SERVICES UK LTD	External Training Courses	1421894~10	2,368.16
Feb-19	SPACEWISE	Catering Equipment	1420871~39	1,209.00
Feb-19	SPANSET LTD	External Training Courses	1416821~49	630.00
Feb-19	SPECIALIST COMPUTER CENTRES PLC	Other IT Costs	1416821~7	6,703.00
Feb-19	SRCL LTD	Waste Disposal	1420871~25	1,616.84
Feb-19	STARTRAQ (UK) LTD	Licence Fees	1418860~40	8,012.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb-19	STARTRAQ (UK) LTD	Software Licences	1420793~53	2,809.61
Feb-19	SYSTEM Q LTD	Hardware - purchase	1420743~14	651.00
Feb-19	SYSTEMAIR LTD	Planned Maintenance	1419791~20	633.75
Feb-19	T & S HEATING LTD	Reactive Maintenance	1420743~62	611.00
Feb-19	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	1416821~12	1,586.40
Feb-19	TELE-PRODUCTS LTD	Planned Maintenance	1416727~15	542.95
Feb-19	TELE-TRAFFIC (UK) LTD	Other Operational Expenses	1416821~40	747.00
Feb-19	TETRA SCENE OF CRIME LTD	Maintenance/Consumables Specialist Op Equipment	1417769~11	1,398.25
Feb-19	TETRA SCENE OF CRIME LTD	Other Medical Costs	1416821~52	1,850.00
Feb-19	TETRA SCENE OF CRIME LTD	Other Medical Costs	1417769~41	1,850.00
Feb-19	TETRA SCENE OF CRIME LTD	Other Medical Costs	1420793~104	555.00
Feb-19	TETRA SCENE OF CRIME LTD	Professional Fees	1417769~52	2,590.00
Feb-19	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	1421025~37	4,144.00
Feb-19	THEBIGWORD INTERPRETING SERVICES LTD	Interpreters Fees	1419791~19	2,174.79
Feb-19	THINK DIFFERENT EVENTS LTD	External Training Courses	1420793~9	660.00
Feb-19	THOMAS JACKS LTD	Crime Prevention Equipment	1417722~101	11,361.00
Feb-19	THOMAS JACKS LTD	Crime Prevention Equipment	1418860~49	13,188.00
Feb-19	TIMETOOLS LTD	Hardware - purchase	1416230~6	819.00
Feb-19	TRADE UK	Fixtures & Fittings	1417722~94	999.98
Feb-19	TRADITION (UK) LTD	Brokers & Claim Handling Fees	1421025~31	2,506.85
Feb-19	TRUVELO (UK) LTD	Maintenance/Consumables Specialist Op Equipment	1416821~10	1,984.00
Feb-19	TRUVELO (UK) LTD	Professional Fees	1421894~42	2,976.00
Feb-19	UK TOOL HIRE LTD	Hire of Transport - Operational	1417722~99	1,024.20
Feb-19	UNIVERSITY OF LEICESTER	Pathologists Fees	1420793~117	2,612.00
Feb-19	UNIVERSITY OF LEICESTER	Pathologists Fees	1420793~60	2,612.00
Feb-19	UNIVERSITY OF LEICESTER	Pathologists Fees	1420793~64	7,836.00
Feb-19	UNIVERSITY OF LEICESTER	Pathologists Fees	1420793~71	2,642.50
Feb-19	UNIVERSITY OF LEICESTER	Pathologists Fees	1420871~46	2,612.00
Feb-19	UNIVERSITY OF LEICESTER	Pathologists Fees	1420938~26	653.00
Feb-19	UNIVERSITY OF LEICESTER	Pathologists Fees	1421768~27	2,612.00
Feb-19	V B C S	Furniture	1420871~22	1,030.00
Feb-19	VENSON NOTTS LTD	Upkeep of Transport & Plant	1418816~80	42,789.44
Feb-19	VENSON NOTTS LTD	Vehicle Repairs	1418816~68	126,916.50
Feb-19	VENSON NOTTS LTD	Venson DSAF	1418816~81	101,261.24
Feb-19	VENSON NOTTS LTD	Venson DSAF	1420960~5	122,625.58
Feb-19	VENSON NOTTS LTD	Venson PPM	1420960~4	131,187.68
Feb-19	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1416821~54	1,265.00
Feb-19	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1420743~74	3,875.75
Feb-19	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1421768~16	4,277.10
Feb-19	VIRGIN MEDIA BUSINESS LTD	Mobile Phone Call Charges & Contract Cost	1420793~15	22,767.25
Feb-19	VIRGIN MEDIA BUSINESS LTD	Network Management	1420743~8	644.63
Feb-19	VIRGIN MEDIA BUSINESS LTD	Network Management	1420938~5	775.08
Feb-19	VISAV LTD	Professional Fees	1420793~31	4,800.00
Feb-19	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	1420938~10	3,724.20
Feb-19	VODAFONE CORPORATE LTD	Mobile Phone Call Charges & Contract Cost	1421991~15	1,109.53

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Feb-19	VODAFONE CORPORATE LTD	Network Services	1418860~10	6,036.49
Feb-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance/Consumables Specialist Op Equipment	1417814~33	763.16
Feb-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Operational Equipment	1416821~32	830.25
Feb-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Operational Equipment	1420793~34	625.50
Feb-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Operational Equipment	1420793~38	513.50
Feb-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Stationery & Office Consumables	1417814~8	1,720.75
Feb-19	WEST NOTTINGHAMSHIRE COLLEGE GROUP	External Training Courses	1417722~11	850.00