Transactions Over £500 - March 2019

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-19	(AQ) LTD	Electronic Forensics	1422210~12	600.00
Mar-19	1ST ACCESS	Fixtures & Fittings	1426863~24	1,043.42
Mar-19	1ST ACCESS	Fixtures & Fittings	1427797~40	523.08
Mar-19	ABILITY SMART LTD	Tuition Fees	1427797~57	1,796.00
Mar-19	ACRC LTD	Building Maintenance - Day to Day	1423860~14	1,195.00
Mar-19	ACRC LTD	Building Maintenance - Day to Day	1427718~55	2,285.00
Mar-19	ACRC LTD	Reactive Maintenance	1426730~32	3,973.00
Mar-19	AEGIS ENGINEERING LTD	Clothing & Uniforms	1422273~13	2,939.10
Mar-19	AEGIS ENGINEERING LTD	Clothing & Uniforms	1422273~5	615.82
Mar-19	AEGIS ENGINEERING LTD	Clothing & Uniforms	1427866~48	2,510.49
Mar-19	AFTERWOOD LTD	Biofuels	1427797~79	3,256.32
Mar-19	AFTERWOOD LTD	Biofuels	1427866~121	3,221.76
Mar-19	AFTERWOOD LTD	Other Energy Costs	1425735~14	637.44
Mar-19	ALERE TOXICOLOGY PLC	Forensic Analysis	1426730~45	2,321.45
Mar-19	ALERE TOXICOLOGY PLC	Professional Fees	1423860~21	4,500.00
Mar-19	ALERE TOXICOLOGY PLC	Professional Fees	1427866~111	2,700.00
Mar-19	ALICE MEREDITH	Legal Costs	1423810~5	2,062.50
Mar-19	AMAZON EU SARL	Maintenance/Consumables Specialist Op Equipment	1427866~91	2,405.31
Mar-19	AMAZON EU SARL	Photographic Materials	1427866~132	585.76
Mar-19	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport - Operational	1423810~13	6,699.29
Mar-19	APD COMMUNICATIONS LTD	Vehicles - Spares	1423860~23	2,431.55
Mar-19	ARNOLD & CENTRAL ELECTRICAL SERVICES	Catering Equipment	1427866~106	1,250.00
Mar-19	ASHFIELD DISTRICT COUNCIL	Rent	1427866~119	3,204.50
Mar-19	ASSURED FIRE AND SECURITY LTD	Annual Servicing	1423810~23	500.00
Mar-19	ASSURED FIRE AND SECURITY LTD	Annual Servicing	1423810~25	500.00
Mar-19	ASSURED FIRE AND SECURITY LTD	Annual Servicing	1425822~39	500.00
Mar-19	ASSURED FIRE AND SECURITY LTD	Annual Servicing	1426730~48	785.70
Mar-19	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Maintenance	1422782~24	1,288.00
Mar-19	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1427797~53	1,430.00
Mar-19	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1427866~76	500.00
Mar-19	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1427866~85	640.00
Mar-19	BACK CARE SOLUTIONS LTD	Furniture	1426863~26	896.00
Mar-19	BACK CARE SOLUTIONS LTD	Furniture	1427866~83	519.90
Mar-19	BANNER GROUP LTD	Stationery & Office Consumables	1425735~17	522.62
Mar-19	BERENDSEN UK LTD	Laundry	1427894~34	1,473.66

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-19	BETTER TIMES LTD	Publicity	1427894~12	17,978.48
Mar-19	BEVAN BRITTAN LLP	Venson PPM	1427946~98	8,592.64
Mar-19	BIDFOOD LTD	Other Operational Expenses	1426730~20	1,211.06
Mar-19	BIDFOOD LTD	Other Operational Expenses	1427866~44	1,140.38
Mar-19	BLACKBAG TECHNOLOGIES INC	External Training Courses	1423786~8	5,280.00
Mar-19	BNP PARIBAS REAL ESTATE	Rent	1422210~15	53,950.00
Mar-19	BRITISH GAS BUSINESS	Electricity	1427866~54	776.07
Mar-19	BRITISH TELECOMMUNICATIONS PLC	Network Management	1427894~7	17,931.41
Mar-19	BRITNELL TREE SERVICES LTD	Grounds Maintenance	1427718~49	500.00
Mar-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1423810~31	1,937.49
Mar-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1423810~33	833.70
Mar-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1423810~34	1,815.03
Mar-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1423810~37	2,016.72
Mar-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1425735~10	8,883.45
Mar-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1425735~23	923.93
Mar-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1425735~25	1,288.61
Mar-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1425735~26	991.53
Mar-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1427718~77	1,041.18
Mar-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1427718~79	3,038.27
Mar-19	BROOK STREET (UK) LTD	Agency / Temp Staff	1427718~81	958.08
Mar-19	BROOK STREET (UK) LTD	Consultants Fees	1426863~34	3,009.54
Mar-19	BROOK STREET (UK) LTD	Consultants Fees	1427866~125	1,003.18
Mar-19	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	1422782~28	2,475.00
Mar-19	BUDDI LTD	Maintenance/Consumables Specialist Op Equipment	1427866~93	864.00
Mar-19	BUYWORKS LTD	Consultants Fees	1422869~8	9,000.00
Mar-19	BUYWORKS LTD	Consultants Fees	1426863~13	3,600.00
Mar-19	BUYWORKS LTD	Consultants Fees	1427797~20	553.89
Mar-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1423725~34	636.00
Mar-19	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1423810~40	1,266.34
Mar-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	1427797~14	1,311.40
Mar-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	1427797~24	2,169.40
Mar-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	1427797~26	1,039.10
Mar-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	1427797~30	1,823.00
Mar-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	1427797~46	738.10
Mar-19	CAPITA BUSINESS SERVICES LTD	Public Transport & Parking	1427797~77	838.80
Mar-19	CDW LTD	Systems Development	1422782~11	4,165.46
Mar-19	CELL SECURITY LTD	Building Maintenance - Day to Day	1427866~46	751.00
Mar-19	CERTAS ENERGY UK LTD	Diesel	1422210~34	12,308.40
Mar-19	CERTAS ENERGY UK LTD	Diesel	1426863~31	10,081.02

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-19	CERTAS ENERGY UK LTD	Diesel	1427866~117	30,389.60
Mar-19	CERTITEC LTD	External Training Courses	1426824~33	2,787.00
Mar-19	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	1427718~51	1,773.00
Mar-19	CHARLES FELLOWS SUPPLIES LTD	Clothing & Uniforms	1427866~63	2,232.60
Mar-19	CINTRA LTD	Interpreters Fees	1427718~65	26,367.65
Mar-19	CIPFA BUSINESS LTD	Software Licences	1427866~11	3,245.00
Mar-19	COLLEGE GARTH LTD	Stray Animals (maintenance costs)	1426824~13	1,211.84
Mar-19	COLLEGE OF POLICING	External Training Courses	1423725~8	5,789.60
Mar-19	COLLEGE OF POLICING	External Training Courses	1426824~10	4,200.00
Mar-19	COLLEGE OF POLICING	External Training Courses	1427866~16	7,067.50
Mar-19	COOLERAID LTD	Subsistence	1427866~36	747.40
Mar-19	COONEEN AT WORK LTD	Clothing & Uniforms	1425735~13	29,535.72
Mar-19	COONEEN AT WORK LTD	Clothing & Uniforms	1427718~43	2,083.33
Mar-19	CRAIGARD (SHERWOOD PARK) LTD	Rent	1422782~19	18,093.75
Mar-19	CTMI LTD	Consultants Fees	1422782~12	8,800.00
Mar-19	CTMI LTD	Consultants Fees	1427946~20	14,800.00
Mar-19	CTS RENEWABLES LTD	Annual Servicing	1427866~102	506.53
Mar-19	CTS RENEWABLES LTD	Annual Servicing	1427946~110	530.64
Mar-19	CTS RENEWABLES LTD	Planned PPM Contract	1426824~28	2,457.34
Mar-19	D.TEC INTERNATIONAL LTD	Professional Fees	1422210~35	56,250.00
Mar-19	DAN SLEE C2 LTD	External Training Courses	1427797~54	1,000.00
Mar-19	DANIEL H HAINES	Forensic Analysis	1423786~16	500.00
Mar-19	DATA PRO IT LTD	Hardware - purchase	1423725~7	5,419.93
Mar-19	DATA PRO IT LTD	Hardware - purchase	1427797~8	2,272.50
Mar-19	DAVID HEAPS	Other Operational Expenses	1423725~23	2,925.00
Mar-19	DELL CORPORATION LTD	Hardware - purchase	1427894~8	2,108.04
Mar-19	DEMUX VIDEO SERVICES LTD	Software Licences	1427718~13	3,840.00
Mar-19	DESIGN IT SOLUTIONS LTD TA PANOPTECH	Hardware - purchase	1422782~7	10,000.00
Mar-19	DFP SERVICES LTD	Annual Servicing	1427946~122	18,516.40
Mar-19	DFP SERVICES LTD	Planned PPM Contract	1422782~32	754.64
Mar-19	DFP SERVICES LTD	Planned PPM Contract	1422782~33	3,423.13
Mar-19	DFP SERVICES LTD	Planned PPM Contract	1422782~37	589.96
Mar-19	DFP SERVICES LTD	Planned PPM Contract	1423810~29	1,363.82
Mar-19	DFP SERVICES LTD	Planned PPM Contract	1426730~55	3,336.31
Mar-19	DFP SERVICES LTD	Planned PPM Contract	1426863~28	515.00
Mar-19	DFP SERVICES LTD	Planned PPM Contract	1427718~72	565.10
Mar-19	DFP SERVICES LTD	Planned PPM Contract	1427718~75	740.00
Mar-19	DFP SERVICES LTD	Planned PPM Contract	1427797~65	1,543.93
Mar-19	DFP SERVICES LTD	Planned PPM Contract	1427946~118	1,651.70

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-19	DFP SERVICES LTD	Reactive Maintenance	1427894~20	554.70
Mar-19	DR ROGER DG MALCOMSON	Pathologists Fees	1425822~21	2,612.00
Mar-19	EAST MIDLANDS RFCA	Books & Publications	1425735~19	1,150.00
Mar-19	EAST MIDLANDS RFCA	Hire of Rooms/Premises	1425735~28	1,000.00
Mar-19	EDF ENERGY CUSTOMERS PLC	Electricity	1427866~49	12,228.94
Mar-19	EDF ENERGY CUSTOMERS PLC	Electricity	1427866~53	3,402.34
Mar-19	EDF ENERGY CUSTOMERS PLC	Electricity	1427866~55	7,122.74
Mar-19	EDF ENERGY CUSTOMERS PLC	Electricity	1427866~56	3,990.03
Mar-19	EDF ENERGY CUSTOMERS PLC	Electricity	1427866~57	27,234.66
Mar-19	EDF ENERGY CUSTOMERS PLC	Electricity	1427866~58	2,225.76
Mar-19	EDF ENERGY CUSTOMERS PLC	Electricity	1427946~31	18,159.30
Mar-19	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport - Operational	1423725~27	778.32
Mar-19	ENVA ENGLAND LTD	Waste Disposal	1427946~32	6,770.00
Mar-19	ENVA ENGLAND LTD	Waste Disposal	1427946~51	6,495.00
Mar-19	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	1427907~13	7,091.71
Mar-19	EPPERSTONE RIFLE RANGE	Rent	1426863~20	2,500.00
Mar-19	EVERYTHING EVERYWHERE LTD	Fixed Telephone Call Charges & Line Rental	1427718~50	2,250.00
Mar-19	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	1426730~12	8,879.62
Mar-19	EVERYTHING EVERYWHERE LTD	Mobile Phone Call Charges & Contract Cost	1426730~54	2,424.03
Mar-19	EXPERIAN LTD	Searches	1425735~27	4,387.18
Mar-19	EXPERIAN LTD	Software Licences	1425735~16	1,337.08
Mar-19	FAIRACRE SERVICES	Building Maintenance - Day to Day	1427946~23	26,425.57
Mar-19	FAIRACRE SERVICES	Building Maintenance - Day to Day	1427946~34	8,136.00
Mar-19	GET SAFE ONLINE LTD	Professional Fees	1426793~15	13,200.00
Mar-19	GLIDER DIGITAL LTD	Web Infrastructure	1422869~36	940.34
Mar-19	GMK LTD	Clothing & Uniforms	1427718~43	2,112.00
Mar-19	HALFORDS LTD	Vehicles - Spares	1427946~120	1,235.76
Mar-19	HANDS FREE COMPUTING LTD	Tuition Fees	1427946~85	1,160.00
Mar-19	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	1427946~22	1,603.76
Mar-19	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	1422782~10	1,414.90
Mar-19	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	1427946~14	13,866.02
Mar-19	HMCTS	Other Partnerships	1422869~32	3,108.44
Mar-19	HOME OFFICE	Firearms & Supplies	1427718~64	1,100.00
Mar-19	HUMAN APPLICATIONS LTD	External Training Courses	1422869~7	725.00
Mar-19	ICE WATCH LTD	Gritting	1426863~19	5,724.00
Mar-19	ICE WATCH LTD	Gritting	1427866~50	5,724.00
Mar-19	INDESPENSION LTD	Vehicle Repairs	1422869~30	4,444.94
Mar-19	IRON MOUNTAIN (UK) LTD	Storage	1427946~129	3,870.00
Mar-19	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1427797~21	241,581.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-19	JAYNE SALT	Legal Costs	1423725~44	2,352.88
Mar-19	JJ ARMSTRONG	Agency / Temp Staff	1426863~32	989.35
Mar-19	KENSON NETWORK ENGINEERING LTD	Systems Development	1427797~11	4,659.00
Mar-19	KINGS SECURITY SYSTEMS LTD	Planned Maintenance	1427946~77	528.72
Mar-19	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	1427946~100	500.00
Mar-19	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	1427946~55	500.00
Mar-19	KINGS SECURITY SYSTEMS LTD	Reactive Maintenance	1427946~81	571.00
Mar-19	LABWASTE LTD	Hazardous Waste	1427946~73	3,755.00
Mar-19	LEICA GEOSYSTEMS LTD	Hardware - purchase	1427946~49	2,855.60
Mar-19	MALC FIRTH LANDSCAPES LTD	Grounds Maintenance	1427866~52	17,865.00
Mar-19	MD5 LTD	Network Services	1427718~92	1,875.00
Mar-19	MEHLER VARIO SYSTEM GMBH	Clothing & Uniforms	1427950~3	710.00
Mar-19	MERTRUX LTD	Vehicle Maintenance	1427946~71	3,858.48
Mar-19	MHR INTERNATIONAL UK LTD	Systems Development	1425735~7	4,033.00
Mar-19	MITIE GROUP PLC	Police Surgeons / Clinicians	1426730~26	1,123,725.12
Mar-19	MIVEN LTD	Fixtures & Fittings	1423810~14	748.00
Mar-19	MIVEN LTD	Service Charge	1423810~26	180,178.24
Mar-19	MORROW COMMUNICATIONS LTD	External Training Courses	1423725~36	750.02
Mar-19	NATIONAL MONITORING	Covert Alarms Installation & Monitoring	1423725~33	3,614.88
Mar-19	NCC PENSION FUND	Pension Strain	1422210~27	25,029.18
Mar-19	NEOLOGY UK LTD	Minor Systems	1427866~105	600.00
Mar-19	NEOLOGY UK LTD	Minor Systems	1427866~124	6,700.00
Mar-19	NEOPOST LTD	Postage Costs	1427866~87	1,329.20
Mar-19	NEWTON NOTTINGHAM LLP	Rent	1427894~10	8,550.00
Mar-19	NOTTINGHAM COACHES LTD	External Training Courses	1427718~15	1,250.00
Mar-19	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	Professional Fees	1426730~30	500.00
Mar-19	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	1427718~86	81,356.99
Mar-19	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	1427718~87	70,200.25
Mar-19	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA Grants	1427718~88	47,173.75
Mar-19	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	1427866~84	21,267.50
Mar-19	OFFICE OF THE POLICE & CRIME COMISSIONER FOR NORFOLK	Legal Costs	1422782~13	1,240.90
Mar-19	OPTIONS	Contract Catering	1422782~41	507.40
Mar-19	ORBIS PROTECT LTD	Decontamination Costs	1423810~38	940.00
Mar-19	ORBIS PROTECT LTD	Decontamination Costs	1423810~39	680.00
Mar-19	OUT THERE EVENTS LTD	External Training Courses	1422210~23	690.00
Mar-19	PAYPOINT PLC	Electronic Forensics	1427894~25	700.00
Mar-19	PELLACRAFT LTD	Professional Fees	1427946~158	2,124.28
Mar-19	PERSONNEL HYGIENE SERVICES LTD	Annual Servicing	1427866~103	1,736.00
Mar-19	PITNEY BOWES	Postage Costs	1427718~69	2,011.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-19	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	External Training Courses	1422869~7	4,660.00
Mar-19	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Professional Fees	1427946~87	4,500.00
Mar-19	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	1427946~151	1,526.75
Mar-19	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Forensic Analysis	1426793~5	166,473.00
Mar-19	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	Professional Fees	1426793~8	50,543.00
Mar-19	POST OFFICE LTD	Road Fund Licences	1422210~33	1,040.00
Mar-19	POSTURITE (UK) LTD	Furniture	1427946~92	559.65
Mar-19	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	1423725~46	13,900.00
Mar-19	PREMIER PETS HOTEL	Police Dogs - Feed/kennelling/vets	1426730~11	1,313.52
Mar-19	PS ADMINISTRATION LTD	Professional Fees	1427946~83	44,635.00
Mar-19	PTSG ELECTRICAL SERVICES LTD	Planned PPM Contract	1427718~84	985.00
Mar-19	QA LTD	Consultants Fees	1423860~16	1,698.84
Mar-19	RELIANCE HIGH TECH LTD	Building Maintenance - Day to Day	1427797~33	1,153.90
Mar-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	1426824~18	2,254.10
Mar-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	1427946~55	1,751.25
Mar-19	RELIANCE HIGH TECH LTD	Reactive Maintenance	1427946~59	500.00
Mar-19	REVEAL MEDIA LTD	Hardware - purchase	1423860~8	25,000.00
Mar-19	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1422210~8	117,737.00
Mar-19	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1427718~36	403,671.00
Mar-19	RIGHT 2 WRITE LTD	External Training Courses	1422782~47	787.20
Mar-19	RIGHT 2 WRITE LTD	Tuition Fees	1422210~31	950.00
Mar-19	ROBERT MURDOCH	Planned Maintenance	1427866~42	750.00
Mar-19	ROYAL MAIL GROUP PLC	Postage Costs	1426824~24	4,604.12
Mar-19	ROYAL MAIL GROUP PLC	Postage Costs	1427894~28	2,619.69
Mar-19	S G SMITH T/A EASYMOVE	Rent	1422210~30	3,750.00
Mar-19	SAFE AND SOUND SECURITY SERVICES LTD	Other Operational Expenses	1427866~95	4,076.00
Mar-19	SAFETY & PROTECTION EQUIPMENT LTD	Professional Fees	1427946~42	1,274.90
Mar-19	SEATSKINZ UK	Vehicles - Spares	1422782~31	1,519.74
Mar-19	SERCO LTD	External Training Courses	1427718~15	1,670.00
Mar-19	SG WORLD LTD	Planned Maintenance	1427946~25	520.50
Mar-19	SHRED STATION LTD	Confidential Waste	1427718~48	674.89
Mar-19	SLATER ELECTRICAL SERVICES LTD	Building Maintenance - Day to Day	1427946~47	500.00
Mar-19	SLATER ELECTRICAL SERVICES LTD	Other IT Costs	1423860~7	1,026.30
Mar-19	SLATER ELECTRICAL SERVICES LTD	Other Operational Expenses	1422869~31	908.00
Mar-19	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1427946~136	1,200.00
Mar-19	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Systems Development	1427797~11	1,720.04
Mar-19	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Systems Development	1427866~19	650.00
Mar-19	SOLO SERVICE GROUP LTD	Contract Cleaning	1422210~14	717.00
Mar-19	SOLO SERVICE GROUP LTD	Contract Cleaning	1427718~40	45,467.31

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-19	SP SERVICES UK LTD	Other Medical Costs	1426824~32	1,171.90
Mar-19	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	1427866~12	1,460.10
Mar-19	SPECIALIST COMPUTER CENTRES PLC	Other Operational Expenses	1427718~46	775.04
Mar-19	SRCL LTD	Waste Disposal	1427946~51	1,616.84
Mar-19	T & S HEATING LTD	Planned Maintenance	1427866~71	858.00
Mar-19	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cost	1427866~23	1,586.40
Mar-19	TELLERMATE LTD	Hardware - purchase	1427907~22	766.00
Mar-19	TELLERMATE LTD	Professional Fees	1427718~71	580.00
Mar-19	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	1427894~30	4,995.00
Mar-19	THE BOC GROUP LTD	Specialist Operational Equipment	1427946~45	15,048.05
Mar-19	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	Other Partnerships	1423786~28	1,350.00
Mar-19	THE POLICE FOUNDATION	Consultants Fees	1426793~11	13,000.00
Mar-19	TRADE UK	Building Maintenance - Day to Day	1427946~27	662.05
Mar-19	UNIVERSITY HOSPITALS OF LEICESTER NHST	Doctors Statements	1427907~8	827.80
Mar-19	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	1426824~25	600.00
Mar-19	UNIVERSITY OF LEICESTER	Doctors Statements	1422869~34	900.00
Mar-19	UNIVERSITY OF LEICESTER	Pathologists Fees	1423786~13	2,612.00
Mar-19	UNIVERSITY OF LEICESTER	Pathologists Fees	1427866~96	2,612.00
Mar-19	VENSON NOTTS LTD	Upkeep of Transport & Plant	1426730~50	83,291.08
Mar-19	VENSON NOTTS LTD	Vehicle Repairs	1426730~43	13,847.52
Mar-19	VENSON NOTTS LTD	Venson DSAF	1426730~52	91,523.18
Mar-19	VENSON NOTTS LTD	Venson PPM	1426730~51	124,339.21
Mar-19	VIRGIN MEDIA BUSINESS LTD	Mobile Phone Call Charges & Contract Cost	1425822~7	16,019.22
Mar-19	VIRGIN MEDIA BUSINESS LTD	Network Management	1427946~10	587.63
Mar-19	VODAFONE CORPORATE LTD	Network Services	1427866~18	6,190.55
Mar-19	VODAFONE CORPORATE LTD	Other IT Costs	1426824~9	1,749.80
Mar-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance/Consumables Specialist Op Equipment	1427907~9	598.90
Mar-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance/Consumables Specialist Op Equipment	1427946~125	1,197.40
Mar-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance/Consumables Specialist Op Equipment	1427946~154	574.80
Mar-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Other Medical Costs	1427894~37	1,062.40
Mar-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Other Medical Costs	1427946~164	3,718.40
Mar-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Operational Equipment	1427894~13	539.90
Mar-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Operational Equipment	1427946~38	1,041.45
Mar-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Stationery & Office Consumables	1427946~16	1,593.00
Mar-19	WA PRODUCTS (UK) LTD T/A SCENESAFE	Training Materials	1427894~22	720.00
Mar-19	WAREHOUSE EXPRESS LTD	Maintenance/Consumables Specialist Op Equipment	1426730~14	6,608.37
Mar-19	WAREHOUSE EXPRESS LTD	Maintenance/Consumables Specialist Op Equipment	1427718~34	772.86
Mar-19	WHITTAKER PAT TESTING	Building Maintenance - Day to Day	1426824~14	1,098.00
Mar-19	WINDMILL BUILDERS LTD	Rent	1427946~142	1,292.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar-19	WORKIN TOGS LTD	Clothing & Uniforms	1426863~18	799.00
Mar-19	YORKSHIRE PURCHASING ORGANISATION	Maintenance/Consumables Specialist Op Equipment	1427946~11	28,162.95