Transactions Over £500 - February 2020

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	A & S ENTERPRISES LTD	Building Works - Main Contract	788063~6	64,565.16
Feb	AB & SS CLARKE	Internal Training Courses	801076~27	1,800.00
Feb	ABSOLUTE BUILDING SERVICES (NOTTINGHAM) LTD	Building Works - Other	764057~14	4,889.00
Feb	ABSOLUTE BUILDING SERVICES (NOTTINGHAM) LTD	Building Works - Other	793055~18	544.50
Feb	ACRC LTD	Annual Servicing	716052~34	1,700.49
Feb	ACRC LTD	Planned Maintenance	773083~7	8,848.00
Feb	ACRC LTD	Planned PPM Contract	757056~14	1,701.60
Feb	ACRC LTD	Planned PPM Contract	757056~3	1,055.00
Feb	ACRC LTD	Planned PPM Contract	773083~2	595.00
Feb	ACRC LTD	Planned PPM Contract	773083~9	595.00
Feb	ACRC LTD	Reactive Maintenance	716052~17	1,795.00
Feb	ACRC LTD	Reactive Maintenance	757056~4	875.00
Feb	ADVANCEDK9SOLUTIONS LTD	External Training Courses	801076~3	1,900.00
Feb	ADVOCACY 2 ENGAGEMENT LTD	External Training Courses	774075~45	595.00
Feb	AFTERWOOD LTD	Petrol	753056~54	1,664.48
Feb	AFTERWOOD LTD	Petrol	764057~29	645.12
Feb	ALERE TOXICOLOGY PLC	Maintenance / Consumables Specialist Ope	726103~9	2,700.00
Feb	ALERE TOXICOLOGY PLC	Subscriptions	753056~52	2,055.30
Feb	ALPHABET HOUSE DAY NURSERIES	Pay Related Transactions	757056~28	581.50
Feb	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	753056~10	5,714.19
Feb	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	757056~7	4,450.00
Feb	ANGLO AMERICAN FILMING VEHICLES LTD	Other Operational Expenses	753056~61	520.00
Feb	APRITE (GB) LTD	General Creditors - Revenue	801076~12	21,613.93
Feb	ASHFIELD DISTRICT COUNCIL	Fees Planned	720060~39	2,758.34
Feb	ATKINS LTD	Fees - Statutory	753056~63	37,383.47
Feb	AXIA CONSULTING LTD	Consultants Fees	757056~22	610.00
Feb	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	796119~25	4,920.00
Feb	BANNER GROUP LTD	Cleaning Equipment	753056~14	1,325.53
Feb	BANNER GROUP LTD	Cleaning Equipment	801132~5	554.44
Feb	BANNER GROUP LTD	Detained Persons - Meals / Refreshments	793055~11	764.40
Feb	BERENDSEN UK LTD	Laundry	801076~46	1,388.98
Feb	BETTER TIMES LTD	Publicity	730060~19	850.00
Feb	BETTER TIMES LTD	Publicity	801076~21	4,427.50
Feb	BHATT MURPHY SOLICITORS	Short Term Provisions	716052~47	5,000.00
Feb	BIDFOOD LTD	Detained Persons - Meals / Refreshments	801076~25	1,281.55
Feb	BLUELIGHT CONSULTANCY LTD	Internal Training Courses	774075~18	3,100.00
Feb	BMW GROUP	Hire of Transport	716052~14	770.00
Feb	BOLSOVER PROPERTIES LTD	Rent	793055~20	2,686.79
Feb	BREEDON HOUSE NURSERIES T/A CHILDREN 1ST DAY NURSERIES	Pay Related Transactions	757056~28	706.00
Feb	BRIONY BALLARD	Legal Costs	768083~13	2,000.00
Feb	BRITISH GAS BUSINESS	Electricity	777059~22	896.44

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	BRITISH GAS BUSINESS	Electricity	787057~7	639.08
Feb	BRITISH TELECOMMUNICATIONS PLC	Network Services	716052~30	879.57
Feb	BRITISH TELECOMMUNICATIONS PLC	Network Services	777059~28	22,166.93
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	745066~53	602.55
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	796119~46	7,648.68
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	801076~89	11,543.28
Feb	BUDDI LTD	Maintenance / Consumables Specialist Ope	716052~22	2,475.00
Feb	BUYWORKS LTD	Consultants Fees	753056~8	5,500.00
Feb	CANPHARMACONSULTING LTD	Doctors Statements	774075~55	6,246.40
Feb	CAPITA BUSINESS SERVICES LTD	Hardware	768065~2	53,409.75
Feb	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	764057~13	814.96
Feb	CDW LTD	Hardware	796108~20	48,318.48
Feb	CENTURY FIRE AND SECURITY LTD	Annual Servicing	793071~14	985.00
Feb	CENTURY FIRE AND SECURITY LTD	Reactive Maintenance	716052~9	558.73
Feb	CENTURY FIRE AND SECURITY LTD	Reactive Maintenance	777059~30	632.71
Feb	CERTAS ENERGY UK LTD	Diesel	745066~24	17,623.80
Feb	CERTAS ENERGY UK LTD	Diesel	768083~22	13,620.60
Feb	CERTAS ENERGY UK LTD	Diesel	777059~46	14,715.42
Feb	CERTAS ENERGY UK LTD	Diesel	793071~3	9,772.56
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	716052~49	2,760.00
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	757056~37	750.00
Feb	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	801076~50	1,772.00
Feb	CINTRA LTD	Interpreters Fees & Translators Fees	720060~34	26,212.15
Feb	CINTRA LTD	Interpreters Fees & Translators Fees	720098~21	624.80
Feb	CIVICA UK LTD	Software Licences	768083~16	9,491.69
Feb	CLUCAS METHOD OF ENTRY LTD	Specialist Equipment	757056~23	20,435.00
Feb	COLLEGE GARTH LTD	Police Dogs - Feed/kennelling/vets	768083~4	5,140.56
Feb	COLLEGE OF POLICING	External Assessment Centres	768083~48	21,211.91
Feb	COLLEGE OF POLICING	External Training Courses	745066~39	7,297.50
Feb	COLLEGE OF POLICING	External Training Courses	796119~45	8,893.00
Feb	CONSULT 47	Building Works - Main Contract	768083~25	2,215.79
Feb	CONTROL-F LTD	External Training Courses	753056~46	4,500.00
Feb	COONEEN AT WORK LTD	Clothing & Uniforms	774075~41	32,000.00
Feb	COONEEN AT WORK LTD	Clothing & Uniforms	777059~40	44,525.97
Feb	CORONA ENERGY	Gas	777059~31	21,965.75
Feb	CRAIGARD (SHERWOOD PARK) LTD	Rent	801076~81	18,093.75
Feb	CROWN LIFT TRUCKS LTD	Maintenance / Consumables Specialist Ope	801132~29	830.60
Feb	CVL SYSTEMS LTD	Planned Maintenance	774075~51	1,580.00
Feb	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	793071~8	867.00
Feb	DART SYSTEMS LTD	Specialist Equipment	796119~47	5,020.01
Feb	DATA PRO IT LTD	Hardware - purchase	716052~16	648.00
Feb	DATA PRO IT LTD	Hardware - purchase	716052~70	3,640.00
Feb	DEREK DAWKINS	Internal Training Courses	720060~13	900.00
Feb	DERRY BUILDING SERVICES LTD	Building Works - Main Contract	720060~3	1,882.00
Feb	DESIGN IT SOLUTIONS LTD TA PANOPTECH	Hardware - purchase	774075~10	1,800.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	DFP SERVICES LTD	Annual Servicing	757056~17	4,465.72
Feb	DFP SERVICES LTD	Planned PPM Contract	745066~23	2,867.05
Feb	DFP SERVICES LTD	Planned PPM Contract	745066~27	555.16
Feb	DFP SERVICES LTD	Planned PPM Contract	796119~15	823.00
Feb	DFP SERVICES LTD	Reactive Maintenance	801076~5	665.00
Feb	DPP LAW	Short Term Provisions	716052~47	6,600.00
Feb	DR D J BERRY	Doctors Statements	774075~55	1,410.30
Feb	DRAEGER SAFETY UK LTD	Maintenance / Consumables Specialist Ope	801076~48	1,709.69
Feb	EARLE INTERNATIONAL	Maintenance / Consumables Specialist Ope	801132~17	955.10
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	757056~10	27,448.54
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	757056~30	2,725.77
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	757056~32	3,592.23
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	757056~33	5,224.50
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	757056~41	3,526.43
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	757056~43	863.83
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	757056~44	17,383.25
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	757056~45	35,118.75
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	777059~42	11,098.71
Feb	EDGAR BROTHERS	Uniform - PPE	745066~50	3,570.00
Feb	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	720098~7	600.32
Feb	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	796119~10	621.76
Feb	ENVIRONTEC LTD	Planned Maintenance	764057~8	1,976.00
Feb	EPPERSTONE RIFLE RANGE	Electricity	801076~67	689.30
Feb	EPPERSTONE RIFLE RANGE	Rent	801076~64	7,500.00
Feb	EVERYTHING EVERYWHERE LTD	Hardware - purchase	777059~15	76,000.00
Feb	FLOGAS BRITAIN LTD	Heating Fuel Oil	764057~11	5,948.19
Feb	FONEFUNSHOP LTD	Hardware - purchase	753056~13	1,756.42
Feb	FORENSIC ACCESS LTD	Other IT Costs	774075~28	550.00
Feb	FRANCOTYP-POSTALIA LTD	Postage Costs	749064~65	1,000.00
Feb	GARRAN LOCKERS LTD	Furniture	716052~71	4,452.73
Feb	GARRAN LOCKERS LTD	Furniture	774075~11	652.16
Feb	GARRAN LOCKERS LTD	Furniture	774075~49	1,431.22
Feb	GEDLING BOROUGH COUNCIL	Council Tax	801076~93	585.78
Feb	GEO HANSON & SONS HUCKNALL LTD	Reactive Maintenance	801132~3	1,813.95
Feb	GEOFF SMITH ASSOCIATES LTD	Software - upgrade / development	720098~20	3,300.00
Feb	GIVE AS YOU EARN	Pay Related Transactions	768083~28	1,015.50
Feb	GIVE AS YOU EARN	Pay Related Transactions	768083~29	9,867.00
Feb	GIVE AS YOU EARN	Pay Related Transactions	768083~30	893.76
Feb	GLIDER DIGITAL LTD	Web Infrastructure	801132~12	1,142.04
Feb	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	801076~58	2,574.26
Feb	GO 2 TELECOM LTD	Consultants Fees	749064~62	3,000.00
Feb	GREGSONS SOLICITORS	Short Term Provisions	716052~47	1,920.00
Feb	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	749064~6	3,038.24
Feb	HIGGS NEWTON KENYON SOLICITORS	Short Term Provisions	757056~36	2,500.00
Feb	HM REVENUE & CUSTOMS	Apprentice Levy	739061~5	49,223.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	739061~12	10,657.60
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	739061~6	6,375.22
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	739061~8	3,976.23
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	764057~22	1,044,238.57
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	764057~23	880,628.65
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	764057~24	26,378.00
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	764057~25	1,146,289.72
Feb	HM REVENUE & CUSTOMS	Police Officer Annual Allowance Tax Char	768083~56	119,747.90
Feb	HMCTS	General Creditors - Revenue	716052~2	1,100.00
Feb	HMCTS	General Creditors - Revenue	720060~29	900.00
Feb	HMCTS	General Creditors - Revenue	720060~30	1,100.00
Feb	HMCTS	General Creditors - Revenue	753056~2	1,011.95
Feb	HMCTS	General Creditors - Revenue	764057~2	2,588.97
Feb	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	796119~18	17,042.42
Feb	HOME OFFICE	Electronic Forensics	774075~33	62,870.54
Feb	HOME OFFICE	Electronic Forensics	796119~22	53,936.25
Feb	HOME OFFICE	General Creditors - Revenue	716052~48	114,324.92
Feb	HOME OFFICE	General Creditors - Revenue	749064~43	3,990.00
Feb	HOME OFFICE	General Creditors - Revenue	753056~43	2,000.00
Feb	HOME OFFICE	General Creditors - Revenue	764057~26	30,500.00
Feb	HOME OFFICE	General Creditors - Revenue	787057~14	1,015.00
Feb	HOME OFFICE	Mobile Phone Call Charges & Contract Cos	774075~54	58,273.54
Feb	HPC COMPRESSED AIR SYSTEMS	Annual Servicing	720060~14	2,049.43
Feb	ICCA ENTERPRISES CIC	Hire of Rooms/Premises	749064~64	600.00
Feb	ICCA ENTERPRISES CIC	Hire of Rooms/Premises	787057~16	1,760.00
Feb	ICE WATCH LTD	Gritting	773083~13	9,459.00
Feb	ICE WATCH LTD	Gritting	793071~10	4,924.00
Feb	IMARA	Other PA/ OPCC Grants	801076~42	48,103.36
Feb	INCOM TELECOMMUNICATIONS	Minor Systems	726103~6	2,241.41
Feb	INTEGRITAS GLOBAL CONSULTANCY LTD	External Training Courses	801132~44	5,400.00
Feb	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	753056~28	8,451.00
Feb	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	768083~26	8,481.00
Feb	JML SOFTWARE SOLUTIONS LTD	Maintenance / Consumables Specialist Ope	801076~52	3,800.00
Feb	JOSEPH MERRITT GROUP PLC	Furniture	793071~16	1,425.00
Feb	JUNO WOMEN'S AID	Other PA/ OPCC Grants	796119~41	2,083.33
Feb	JW HINCHLIFFE (TANKS) LTD	Building Works - Main Contract	716052~57	1,900.00
Feb	JW HINCHLIFFE (TANKS) LTD	Building Works - Main Contract	774075~44	1,900.00
Feb	LAMBERT SMITH HAMPTON	Fees Planned	793071~6	7,022.50
Feb	LASER TECH UK LTD	Maintenance / Consumables Specialist Ope	716052~36	747.00
Feb	LAVAT CONSULTING LTD	Subscriptions	773083~12	2,065.00
Feb	LEFTLION LTD	Publicity	777059~2	1,950.00
Feb	LINDUM GROUP	Building Works - Main Contract	749064~4	95,231.18
Feb	LINDUM GROUP	Planned Maintenance	801076~77	97,448.57
Feb	LYDGATE RIFLE AND PISTOL CLUB	Other Operational Expenses	801132~15	800.00
Feb	LYON EQUIPMENT LTD	Other Operational Expenses	801076~68	3,071.59

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	M SHOOTER	Planned Maintenance	793055~2	2,144.77
Feb	MACOI LTD	Furniture	716052~21	674.81
Feb	MACOI LTD	Furniture	730060~5	1,143.00
Feb	MACOI LTD	Furniture	796108~21	828.90
Feb	MALCOLM GRIFFITHS	Doctors Statements	753056~69	1,685.94
Feb	MANSFIELD DISTRICT COUNCIL	Council Tax	801076~93	531.08
Feb	MANSFIELD DISTRICT COUNCIL	Planned Maintenance	801076~82	3,000.00
Feb	MARC RICHARDSON	Police Dogs - purchase	716052~33	650.00
Feb	MD3D LTD	Specialist Equipment	801076~29	5,925.00
Feb	MINSTER LAW SOLICITORS	Short Term Provisions	793071~12	24,569.80
Feb	MITIE GROUP PLC	Police Surgeons / Clinicians	793071~7	85,131.75
Feb	MORRIS VERMAPORT LTD	Planned PPM Contract	716052~24	866.00
Feb	MORRIS VERMAPORT LTD	Reactive Maintenance	716052~6	1,960.00
Feb	MORRIS VERMAPORT LTD	Reactive Maintenance	753056~5	589.30
Feb	MUTUAL VENTURES LTD	Consultants Fees	777059~12	75,000.00
Feb	MUTUAL VENTURES LTD	Consultants Fees	801076~16	10,274.47
Feb	NATIONAL CRIME AGENCY	External Training Courses	753056~4	1,346.00
Feb	NATIONAL CRIME AGENCY	External Training Courses	793055~1	4,576.00
Feb	NATIONAL CRIME AGENCY	Legal Costs	753056~59	568.00
Feb	NATIONAL JUSTICE MUSEUM	Other PA/ OPCC Grants	774075~52	6,627.00
Feb	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	796119~30	3,360.08
Feb	NCC GROUP	Other IT Costs	793055~16	645.00
Feb	NCC PENSION FUND	Pay Related Transactions	720060~24	403,114.37
Feb	NCC PENSION FUND	Pay Related Transactions	720060~26	195,258.10
Feb	NCC PENSION FUND	Pension Strain	801076~47	14,601.70
Feb	NIGHTSEARCHER LTD	Vehicles - Spares	753056~11	821.81
Feb	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	768083~37	23,678.60
Feb	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	801076~57	5,196.53
Feb	NORTHERN DIVER (INT) LTD	Other Operational Expenses	726103~14	533.50
Feb	NORTHGATE PUBLIC SERVICES (UK) LTD	Software Licences	777059~23	48,741.00
Feb	NOTTINGHAM CITY COUNCIL	Hire of Rooms/Premises	768083~57	500.00
Feb	NOTTINGHAM CITY OF LITERATURE	Partnership Grants	801076~90	18,000.00
Feb	NOTTINGHAM ICE CENTRE LTD	Corporate Hospitality	764057~35	610.00
Feb	NOTTINGHAM OFF ROAD EVENTS	Vehicle Repairs	739061~14	507.00
Feb	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Building Works - Main Contract	726103~20	14,709.86
Feb	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	801076~1	14,776.51
Feb	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	764057~27	742.15
Feb	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Electricity	774075~46	722.03
Feb	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	External Assessment Centres	749064~46	900.00
Feb	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Gas	726103~17	604.72
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	720060~43	9,891.67
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	796108~17	170,949.00
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL	Pension Strain	801076~47	21,446.82
Feb	NOTTINGHAMSHIRE DEAF SOCIETY	Hire of Rooms/Premises	796119~43	500.00
Feb	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	768083~34	1,197.00

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Feb	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	768083~32	37,504.82
Feb	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	768083~33	43,214.15
Feb	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	801076~54	2,297.35
Feb	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	768083~31	4,219.20
Feb	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	801076~53	1,016.21
Feb	OPUS CLAIM SOLUTIONS LTD	Legal Costs	730060~7	642.68
Feb	OXFORD UNIVERSITY PRESS	Books & Publications	753056~7	4,194.00
Feb	PAUL ELLIS AUTOS	Vehicle Repairs	753056~40	531.17
Feb	PAYNE HICKS BEACH LLP	Legal Costs	753056~60	712.50
Feb	PERSONNEL HYGIENE SERVICES LTD	Clinical Waste	774075~35	2,769.42
Feb	PERSONNEL HYGIENE SERVICES LTD	Hazardous Waste	774075~14	892.90
Feb	PFOA WELFARE SERVICES LTD	Subscriptions	768083~53	4,541.67
Feb	PILGRIM CHURCH CHARITABLE TRUST	Other PA/ OPCC Grants	720060~43	2,850.00
Feb	PITNEY BOWES	Postage Costs	796119~1	575.04
Feb	POINT SOUTH LTD	Maintenance / Consumables Specialist Ope	745066~35	2,118.00
Feb	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	753056~47	89,065.43
Feb	POLICE AND CRIME COMMISSIONER FOR WEST MERCIA	Other Partnerships	801076~73	12,000.00
Feb	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Collaboration service	720098~10	149,361.00
Feb	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	Collaboration service	757056~20	149,361.00
Feb	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	External Training Courses	801076~70	2,800.00
Feb	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	768083~35	60,170.25
Feb	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	801076~55	4,831.73
Feb	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND & WALES	Conference & Seminar Fees	753056~33	1,300.00
Feb	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND & WALES	Conference & Seminar Fees	753056~44	1,300.00
Feb	PRAECEDO BUSINESS SOLUTIONS LTD	Collaboration service	753056~48	15,290.00
Feb	PRGLOO LTD	Software - purchase	768083~54	4,500.00
Feb	PROF JD LAST	Collaboration service	768083~58	3,724.69
Feb	PRUDENTIAL	Pay Related Transactions	801076~60	6,666.78
Feb	PTSG ELECTRICAL SERVICES LTD	Planned PPM Contract	768083~18	1,013.89
Feb	QA LTD	Other IT Costs	753056~67	1,304.00
Feb	R.M.S. ROOFING AND PROPERTY MAINTENANCE LTD	Reactive Maintenance	801076~5	601.00
Feb	RAPID RACKING	Building Works - Main Contract	764057~34	1,282.75
Feb	RAW2K LTD	Vehicle Recovery Costs	764057~16	5,435.00
Feb	RC BAILEY	Witness Expenses	774075~47	1,350.00
Feb	REED SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	753056~32	1,676.00
Feb	RELIANCE HIGH TECH LTD	Annual Servicing	773083~10	2,093.69
Feb	RELIANCE HIGH TECH LTD	Reactive Maintenance	716052~7	5,234.60
Feb	RELIANCE HIGH TECH LTD	Reactive Maintenance	720060~6	517.50
Feb	RELIANCE HIGH TECH LTD	Reactive Maintenance	745066~7	1,133.50
Feb	RELIANCE HIGH TECH LTD	Reactive Maintenance	793071~2	817.50
Feb	REVEAL MEDIA LTD	Hardware - purchase	716052~16	28,566.81
Feb	REVOLUTION LEARNING AND DEVELOPMENT LTD	External Training Courses	777059~43	1,058.25
Feb	RH FOOD SOLUTIONS LTD	Contract Catering	801132~10	1,450.00
Feb	RICHARD LEIGH EVANS	Other Operational Expenses	796108~11	639.83
Feb	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	753056~28	12,865.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	RICOH UK LTD	Photocopier Machines - Lease Costs	773083~19	4,332.71
Feb	RICOH UK LTD	Photocopier Machines - Running Costs	773083~11	10,606.20
Feb	ROBERT NEWHAM	Other Operational Expenses	787057~6	2,625.00
Feb	RONIN CORPORATE SERVICES LTD	Other Operational Expenses	753056~37	3,000.00
Feb	RONIN CORPORATE SERVICES LTD	Other Operational Expenses	768083~44	6,000.00
Feb	ROWINGTON MANAGEMENT SOLUTIONS LTD	Consultants Fees	764057~4	13,358.40
Feb	ROWINGTON MANAGEMENT SOLUTIONS LTD	Consultants Fees	801076~16	6,230.85
Feb	ROYAL MAIL GROUP PLC	Postage Costs	720098~9	6,349.91
Feb	ROYAL MAIL GROUP PLC	Postage Costs	768083~21	3,143.93
Feb	ROYAL MAIL GROUP PLC	Postage Costs	777059~27	3,142.82
Feb	RUSHCLIFFE BOROUGH COUNCIL	Business rates	757056~54	2,240.32
Feb	SAAB AB	Hardware	753056~16	322,115.09
Feb	SAFARILAND UK LTD	Clothing & Uniforms	720060~28	15,079.96
Feb	SCOTTISH POLICE AUTHORITY	Network HOLMES 2	801076~51	21,120.00
Feb	SECOND ELEMENT LTD	Annual Servicing	788063~1	3,995.00
Feb	SECURITY PLUS LTD	Other Operational Expenses	757056~9	515.00
Feb	SEPURA LTD	Radio / Airwave - Equipment	726103~5	585.00
Feb	SEPURA LTD	Radio / Airwave - Equipment	749064~18	585.00
Feb	SEPURA LTD	Radio / Airwave - Equipment	773083~8	1,650.00
Feb	SERCO GROUP PLC	External Training Courses	777059~45	1,670.00
Feb	SERENDIPITYS NURSERY	Pay Related Transactions	757056~28	571.17
Feb	SERJEANTS INN CHAMBERS	Short Term Provisions	716052~47	815.00
Feb	SHEDS 4 U LTD	Police Dogs - Feed/kennelling/vets	774075~3	3,416.64
Feb	SHRED STATION LTD	Confidential Waste	753056~23	609.00
Feb	SIMULAIDS LTD	Specialist Equipment	801076~75	2,000.00
Feb	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Systems Development	768083~17	769.28
Feb	SOLO SERVICE GROUP LTD	Contract Cleaning	753056~26	91,588.07
Feb	SOLON SECURITY LTD	Other Operational Expenses	757056~48	772.80
Feb	SOLON SECURITY LTD	Other Operational Expenses	796108~18	1,102.73
Feb	SOLON SECURITY LTD	Other Operational Expenses	796119~36	590.98
Feb	SOLON SECURITY LTD	Other Operational Expenses	801132~40	4,237.70
Feb	SOUTHERN ELECTRIC	Other Operational Expenses	757056~52	1,129.96
Feb	SP SERVICES UK LTD	First Aid Equipment / Consumables	774075~50	717.55
Feb	SPECIALIST COMPUTER CENTRES PLC	Hardware	716052~67	166,526.92
Feb	STARTRAQ (UK) LTD	Licence Fees	801076~41	7,933.00
Feb	STRATAC LOGICAL LTD	Other Operational Expenses	720060~42	4,800.00
Feb	TAILORED IMAGE LTD	Clothing & Uniforms	801076~65	883.20
Feb	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	793055~7	1,586.40
Feb	THE DRINKAWARE TRUST	Other Operational Expenses	764057~36	1,320.00
Feb	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	720060~23	2,324.96
Feb	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	777059~39	2,514.43
Feb	THOMAS JACKS LTD	Specialist Equipment	720060~12	576.00
Feb	TREBLE 5 TREBLE 1 LTD	Other Partnerships	726103~7	8,400.25
Feb	TRUVELO (UK) LTD	Other Operational Expenses	801132~31	1,984.00
Feb	UNISON	Pay Related Transactions	801076~59	6,523.25

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	VENSON NOTTS LTD	Venson DSAF	774075~38	104,332.09
Feb	VENSON NOTTS LTD	Venson PPM	774075~40	224,268.37
Feb	VIA EAST MIDLANDS LTD	Other Partnerships	793055~6	1,000.00
Feb	VIA MOTO LTD	Vehicles - Spares	764057~5	549.73
Feb	VIKING ARMS LTD	Specialist Equipment	753056~49	5,662.03
Feb	VIRGIN MEDIA BUSINESS LTD	Network Services	757056~15	74,371.22
Feb	VIRGIN MEDIA BUSINESS LTD	Network Services	793071~5	7,041.38
Feb	VIRGIN MEDIA BUSINESS LTD	Telephony	757056~19	595.24
Feb	VISAV LTD	Subscriptions	716052~63	4,800.00
Feb	VODAFONE	Mobile Phone Call Charges & Contract Cos	716052~19	628.10
Feb	VODAFONE	Mobile Phone Call Charges & Contract Cos	777059~16	3,724.20
Feb	VODAFONE	PNC Costs	716052~58	6,530.00
Feb	VODAFONE	PNC Costs	757056~42	3,265.00
Feb	VODAFONE	PNC Costs	787057~15	6,198.31
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	749064~25	1,451.50
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	749064~32	569.00
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	749064~9	2,305.45
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	796119~19	733.97
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Other Operational Expenses	749064~11	837.20
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Other Operational Expenses	749064~57	664.42
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	749064~12	739.22
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	749064~15	1,080.00
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	749064~8	884.75
Feb	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	777059~24	800.00
Feb	WILLMOTT DIXON HOLDINGS LTD	Building Works - Main Contract	777059~41	7,602.69
Feb	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	777059~25	50,196.68
Feb	WPP RE MA KHOURI-BENT	Building Works - Other	801132~45	622.56
Feb	ZORIGINAL LTD	Witness Expenses	801132~37	6,635.00