Transactions Over £500 - February 2021

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	ABBOTT TOXICOLOGY LTD	Other Medical Costs	1734319~64	1,060.80
Feb	ABBOTT TOXICOLOGY LTD	Other Medical Costs	1754161~28	3,182.40
Feb	ABBOTT TOXICOLOGY LTD	Subscriptions	1734378~27	3,247.19
Feb	ABBOTT TOXICOLOGY LTD	Pre-Employment Checks	1734378~22	2,632.50
Feb	ABM INTELLIGENCE LTD	Software - upgrade / development	1746099~27	44,697.55
Feb	ACCURACY INTERNATIONAL LTD	External Training Courses	1736120~33	540.00
Feb	ACRC LTD	Annual Servicing	1734319~36	3,510.41
Feb	ACRC LTD	Planned Maintenance	1747083~13	1,120.00
Feb	ACRC LTD	Reactive Maintenance	1738135~4	2,250.00
Feb	ACRC LTD	Reactive Maintenance	1738135~27	985.00
Feb	ADVOCACY 2 ENGAGEMENT LTD	External Training Courses	1754161~35	550.00
Feb	AFTERWOOD LTD	Other Energy Costs	1754161~26	3,162.36
Feb	AFTERWOOD LTD	Other Energy Costs	1755160~34	2,463.75
Feb	AIRWAVE SOLUTIONS LTD	Airwave	1746099~1	47,732.13
Feb	ALAN BALDWIN SERVICES LTD	Tuition Fees	1744132~5	2,800.00
Feb	ALAN PAYNE	Short Term Provisions	1800130~25	3,107.50
Feb	ALECTO FORENSIC SERVICES LTD	External Training Courses	1734319~74	20,115.00
Feb	ALLEN HIRSON	Professional Fees	1798121~49	552.00
Feb	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1754161~42	2,725.22
Feb	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1755160~30	653.53
Feb	AMF BUSINESS CONSULTING LTD	Consultants Fees	1755160~56	9,000.00
Feb	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1754161~9	5,932.58
Feb	ANGLO AMERICAN FILMING VEHICLES LTD	Vehicle Repairs	1750155~6	524.08
Feb	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	1744132~21	4,479.00
Feb	ANTALIS LTD	Stationery & Office Consumables	1750155~5	1,080.25
Feb	APEC SYSTEMS LTD	Maintenance / Consumables Specialist Ope	1744132~22	12,792.40
Feb	APEC SYSTEMS LTD	Maintenance / Consumables Specialist Ope	1744132~23	12,200.00
Feb	ARCO LTD	External Training Courses	1740103~36	850.00
Feb	ARKTIS ENDURANCE TEXTILES LTD	Firearms & Supplies	1800130~26	630.00
Feb	ASHFIELD DISTRICT COUNCIL	Rent	1777124~15	3,166.66
Feb	ATKINS LTD	Fees Planned	1734319~98	1,500.00
Feb	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	1777124~27	3,396.00
Feb	BANNER GROUP LTD	Cleaning Equipment	1754181~10	560.99
Feb	BENCHMARK FABRICATIONS LTD	Furniture	1734319~93	3,202.00
Feb	BERENDSEN UK LTD	Laundry	1747083~30	897.56
Feb	BEST EVIDENCE TECHNOLOGY LTD	Software Licences	1744132~14	1,685.00
Feb	BETTER TIMES LTD	Publicity	1790129~15	5,660.00
Feb	BETTER TIMES LTD	Publicity	1794173~19	1,225.00
Feb	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1734319~24	664.31
Feb	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1754161~16	595.29
Feb	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1763107~8	974.55

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	BLUELIGHTSDIGITAL LTD	External Training Courses	1744132~37	3,500.00
Feb	BNP PARIBAS REAL ESTATE	Rent	1756124~10	3,547.40
Feb	BOXXE LTD	Software Licences	1754161~44	3,004.12
Feb	BOXXE LTD	Software Licences	1755160~16	12,510.00
Feb	BRITISH TELECOMMUNICATIONS PLC	Airwave	1744091~1	541.66
Feb	BRITISH TELECOMMUNICATIONS PLC	Other Voice & Data	1738135~40	8,986.74
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	1734319~100	1,596.12
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	1738135~47	743.13
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	1754181~36	1,517.62
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	1754181~37	803.40
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	1755160~51	1,959.37
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	1777124~33	1,054.50
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	1798121~45	6,364.55
Feb	BUDDI LTD	Maintenance / Consumables Specialist Ope	1734319~91	7,740.00
Feb	BUDDI LTD	Maintenance / Consumables Specialist Ope	1754161~46	3,600.00
Feb	CAPITA BUSINESS SERVICES LTD	Hotel Accommodation	1798121~4	641.84
Feb	CDW LTD	Hardware	1746099~33	571.89
Feb	CDW LTD	Hardware	1750155~58	503.73
Feb	CDW LTD	Hardware	1755160~59	906.74
Feb	CDW LTD	Hardware	1800130~42	1,235.36
Feb	CDW LTD	Hardware - purchase	1750155~11	755.00
Feb	CDW LTD	Hardware - purchase	1754181~9	1,527.20
Feb	CDW LTD	Specialist Equipment	1750155~9	682.43
Feb	CENTRAL SECURITY SYSTEMS LTD	Specialist Equipment	1754161~48	702.11
Feb	CENTRAL SECURITY SYSTEMS LTD	Specialist Equipment	1778120~26	1,994.98
Feb	CENTRAL SECURITY SYSTEMS LTD	Office Equipment	1756124~25	1,303.32
Feb	CERTAS ENERGY UK LTD	Diesel	1734378~29	11,248.80
Feb	CERTAS ENERGY UK LTD	Diesel	1744091~3	15,000.00
Feb	CERTAS ENERGY UK LTD	Diesel	1744091~12	14,022.00
Feb	CERTAS ENERGY UK LTD	Diesel	1755160~20	14,016.00
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1740103~30	3,705.00
Feb	CHATTERTONS LEGAL SERVICES LTD	Short Term Provisions	1744091~23	5,000.00
Feb	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	1778120~11	536.00
Feb	CINTRA LTD	Interpreters Fees & Translators Fees	1754161~36	22,738.68
Feb	COMPUTACENTER (UK) LTD	Hardware	1734319~78	23,940.00
Feb	COMPUTACENTER (UK) LTD	Hardware	1734378~34	983.54
Feb	COMPUTACENTER (UK) LTD	Hardware	1750155~57	60,007.57
Feb	COMPUTACENTER (UK) LTD	Hardware	1800130~37	23,940.00
Feb	COMPUTACENTER (UK) LTD	Hardware - purchase	1790129~46	837.92
Feb	COONEEN AT WORK LTD	Clothing & Uniforms	1734319~60	34,406.11
Feb	COONEEN AT WORK LTD	Clothing & Uniforms	1754181~28	3,041.66
Feb	COOPER PLANT TRANSPORT LTD	Planned Maintenance	1790129~45	1,850.00
Feb	CORPORATE IT SYSTEMS LTD	Software Licences	1800130~10	42,500.00
Feb	CPOSA	Insurance NPCC / Supers Legal Protection	1754181~30	768.50
Feb	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1734319~49	2,785.88

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1790129~24	1,939.67
Feb	DANIEL H HAINES	Doctors Statements	1790129~37	1,062.50
Feb	DATA PRO IT LTD	Hardware - purchase	1734319~16	648.00
Feb	DATA PRO IT LTD	Hardware - purchase	1734319~81	744.00
Feb	DATA PRO IT LTD	Hardware - purchase	1740103~44	1,428.00
Feb	DATA PRO IT LTD	Hardware - purchase	1755160~9	628.00
Feb	DESIGN IT SOLUTIONS LTD	Hardware - purchase	1798121~11	1,854.00
Feb	DFP SERVICES LTD	Annual Servicing	1756124~6	1,318.00
Feb	DFP SERVICES LTD	Planned PPM Contract	1762111~15	671.95
Feb	DG PRIVATE HIRE LTD	Detained Persons - Other Expenses	1750155~61	1,399.42
Feb	DIGITAL IMAGE BOOTH LTD	Hardware - purchase	1750155~11	950.00
Feb	DISTINCT RECRUITMENT LTD	Other Third Party Payments	1744132~41	4,165.95
Feb	DOCUMATION SOFTWARE LTD	Software Licences	1734319~27	24,330.38
Feb	DRAEGER SAFETY UK LTD	Maintenance / Consumables Specialist Ope	1777124~22	797.02
Feb	DWF LAW LLP	Short Term Provisions	1736120~24	5,925.00
Feb	EASTERN SHIRES PURCHASING ORGANISATION	Cleaning Equipment	1754161~45	1,135.00
Feb	EASTWOOD TOWN COUNCIL	Electricity	1762111~26	634.33
Feb	EASTWOOD TOWN COUNCIL	Rent	1736120~26	1,698.50
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	1750155~20	3,748.13
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	1750155~21	3,986.12
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	1750155~22	3,352.95
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	1750155~23	4,593.62
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	1750155~45	744.73
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	1750155~46	16,268.79
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	1750155~47	10,918.00
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	1750155~51	35,918.31
Feb	EE LTD	Mobile Phone Call Charges & Contract Cos	1736120~9	3,959.86
Feb	ELASTICSEARCH LTD	External Training Courses	1750155~48	1,650.00
Feb	ELASTICSEARCH LTD	External Training Courses	1800130~32	1,650.00
Feb	ELIZABETH HUNTER	Witness Expenses	1750155~49	619.21
Feb	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1736120~7	1,050.00
Feb	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1747083~14	560.74
Feb	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1750155~7	3,760.74
Feb	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1794184~8	699.16
Feb	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	1755160~46	13,633.84
Feb	EQUATION NOTTINGHAMSHIRE	Other PA/ OPCC Grants	1778120~23	5,253.46
Feb	EYETEK SURVEILLANCE LTD	Maintenance / Consumables Specialist Ope	1763107~19	1,148.00
Feb	FF ALLSOPP & CO LTD	Stationery & Office Consumables	1750155~5	5,939.23
Feb	FORENSIC VIDEO SERVICES LTD	Maintenance / Consumables Specialist Ope	1734378~10	1,250.00
Feb	FRANCOTYP-POSTALIA LTD	Postage Costs	1736120~1	1,000.00
Feb	FRANCOTYP-POSTALIA LTD	Postage Costs	1734319~1	3,000.00
Feb	FRANCOTYP-POSTALIA LTD	Postage Costs	1790129~1	1,100.88
Feb	FRANCOTYP-POSTALIA LTD	Postage Costs	1800130~1	3,000.00
Feb	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1777124~2	658.93
Feb	GALLAGHER BASSETT	Vehicle Insurance	1734319~68	2,736.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	GARRAN LOCKERS LTD	Furniture	1734319~84	676.66
Feb	GEL LTD	Other Medical Costs	1755160~37	2,250.00
Feb	GEL LTD	Other Medical Costs	1762111~25	1,350.00
Feb	GEMMA JOHNSON	Witness Expenses	1755160~48	633.57
Feb	GIVE AS YOU EARN	Pay Related Transactions	1750155~24	967.50
Feb	GIVE AS YOU EARN	Pay Related Transactions	1750155~25	9,469.20
Feb	GIVE AS YOU EARN	Pay Related Transactions	1750155~26	888.00
Feb	GLIDER DIGITAL LTD	Software Licences	1800130~10	521.08
Feb	GLIDER DIGITAL LTD	Software Licences	1738135~23	500.49
Feb	GLIDER DIGITAL LTD	Software Licences	1794184~16	1,426.61
Feb	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	1798121~22	2,455.28
Feb	GO 2 TELECOM LTD	Maintenance / Consumables Specialist Ope	1734319~92	610.00
Feb	GOODYEAR TYRES UK	Vehicle Maintenance	1800130~3	687.96
Feb	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1734378~25	3,377.13
Feb	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1744091~29	768.00
Feb	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1746099~26	2,382.85
Feb	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1754161~34	1,333.19
Feb	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1790129~36	1,671.25
Feb	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1794173~13	600.00
Feb	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1794184~37	1,420.93
Feb	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1798121~39	1,805.98
Feb	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1800130~31	1,058.98
Feb	GREGSONS SOLICITORS	Short Term Provisions	1744091~23	41,000.00
Feb	HALFORDS LTD	Other Operational Expenses	1762111~21	702.00
Feb	HALFORDS LTD	Vehicles - Spares	1734319~13	577.65
Feb	HARROW GREEN LTD	Planned Maintenance	1736120~30	1,017.50
Feb	HARROW GREEN LTD	Planned Maintenance	1738135~18	7,027.00
Feb	HARROW GREEN LTD	Planned Maintenance	1744132~12	3,360.50
Feb	HARROW GREEN LTD	Planned Maintenance	1794173~5	10,929.50
Feb	HARROW GREEN LTD	Waste Disposal	1734319~37	1,656.00
Feb	HELPING KIDS ACHIEVE CIC	Other PA/ OPCC Grants	1755160~57	1,360.00
Feb	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	1750082~4	167,946.76
Feb	HICKLEYS LTD	Maintenance / Consumables Specialist Ope	1736120~17	11,493.00
Feb	HILTON BODILL (CONSTRUCTION) LTD	Fees - Other	1790129~42	8,176.56
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	1734378~14	1,120,632.43
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	1734378~16	917,145.72
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	1734378~18	32,621.00
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	1734378~20	1,245,515.60
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	1754181~15	35,601.00
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	1754181~20	333,405.75
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	1754181~22	275,446.75
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	1754181~24	11,160.00
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	1754181~26	381,274.20
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	1755133~31	917.00
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	1798121~30	1,267,310.86

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	1798121~31	1,000,304.08
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	1798121~32	47,325.00
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	1798121~33	1,446,040.37
Feb	HM REVENUE & CUSTOMS	Apprentice Levy	1755133~30	519,770.56
Feb	HM REVENUE & CUSTOMS	Court Fees	1798121~38	4,972.00
Feb	HMCTS	General Creditors - Revenue	1734378~1	3,617.36
Feb	HMCTS	General Creditors - Revenue	1747083~1	1,555.00
Feb	HMCTS	General Creditors - Revenue	1747083~57	7,198.67
Feb	HMCTS	General Creditors - Revenue	1755160~1	1,100.00
Feb	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	1754181~13	5,347.99
Feb	HOME OFFICE	Electronic Forensics	1800130~19	55,092.48
Feb	HOME OFFICE	General Creditors - Revenue	1755160~36	2,045.00
Feb	HOME OFFICE	General Creditors - Revenue	1778120~18	45,185.00
Feb	HPC COMPRESSED AIR SYSTEMS	Annual Servicing	1734319~36	5,579.00
Feb	ICE WATCH LTD	Gritting	1740103~26	12,179.00
Feb	ILLUMIN8 TRAINING LTD	Maintenance / Consumables Specialist Ope	1734319~44	1,350.00
Feb	IMARA	Other PA/ OPCC Grants	1750155~52	12,311.57
Feb	INSAFE INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	1734319~62	5,296.00
Feb	INSIGHT DIRECT (UK) LTD	Hardware	1790129~44	18,071.85
Feb	INTEGRATED BUILDING MANAGEMENT SYSTEMS LTD	Reactive Maintenance	1777124~10	515.00
Feb	J TOMLINSON LTD	Specific Grants awarded	1747083~55	16,405.41
Feb	JSE CONTRACT SERVICES LTD	Planned Maintenance	1790129~10	1,435.24
Feb	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Photocopier Machines - Running Costs	1740103~20	945.65
Feb	KORN FERRY (UK) LTD	External Training Courses	1755133~39	10,500.00
Feb	LAMBERT SMITH HAMPTON	Fees Planned	1734319~40	12,026.16
Feb	LAMBERT SMITH HAMPTON	Fees Planned	1763107~20	5,235.00
Feb	LANCASHIRE COMBINED FIRE AUTHORITY	Air Support Unit - Maintenance Costs	1794173~20	1,200.00
Feb	LASER TECH UK LTD	Maintenance / Consumables Specialist Ope	1750155~19	635.00
Feb	LEADERSHIP THROUGH DATA LTD	External Training Courses	1744132~35	6,000.00
Feb	LEICA GEOSYSTEMS LTD	Specialist Equipment	1777124~21	105,736.86
Feb	LEVA INTERNATIONAL INC	External Training Courses	1755160~40	2,195.00
Feb	LINDUM GROUP	Building Works - Main Contract	1747083~6	88,619.52
Feb	MACHINE MART LTD	Maintenance / Consumables Specialist Ope	1800130~21	559.00
Feb	MACOI LTD	Building Works - Other	1790129~47	2,652.59
Feb	MACOI LTD	Planned Maintenance	1790129~43	11,985.47
Feb	MERTRUX LTD	Vehicle Repairs	1754161~7	950.68
Feb	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1740103~47	6,960.00
Feb	MITIE GROUP PLC	Police Surgeons / Clinicians	1756124~7	85,131.75
Feb	MIVEN LTD	Rent	1744091~19	95,759.45
Feb	MLL TELECOM	Network Services	1744091~13	7,637.52
Feb	MORRIS VERMAPORT LTD	Reactive Maintenance	1740103~11	784.75
Feb	MYTECK REPAIR	Hardware - maintenance	1794173~4	1,600.00
Feb	NATIONAL CRIME AGENCY	External Training Courses	1740103~38	824.00
Feb	NATIONAL CRIME AGENCY	External Training Courses	1800130~29	870.00
Feb	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	1734378~23	3,176.56

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	1777124~29	4,621.40
Feb	NCC PENSION FUND	Pay Related Transactions	1798121~34	581,657.54
Feb	NCC PENSION FUND	Pay Related Transactions	1798121~35	228,764.60
Feb	NEIL HUDGELL LTD	Short Term Provisions	1744132~29	750.00
Feb	NEWARK MARINA LTD	Specialist Equipment	1790129~31	900.00
Feb	NIGHTSEARCHER LTD	Vehicles - Spares	1734319~13	982.67
Feb	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1750155~32	23,517.43
Feb	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1798121~21	4,526.56
Feb	NORTHGATE PUBLIC SERVICES (UK) LTD	Software Licences	1790129~19	69,006.00
Feb	NOTTINGHAM BREAKDOWN LTD	Vehicle Repairs	1756124~2	2,637.93
Feb	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	1754161~2	513.35
Feb	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	1763107~2	828.47
Feb	NOTTINGHAM FOREST COMMUNITY TRUST	Specific Grants awarded	1734319~83	25,000.00
Feb	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	1747083~2	19,684.50
Feb	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Gas	1740103~33	688.85
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1750155~64	173,333.00
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	1777124~7	130,000.00
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL	Pension Strain	1747083~31	21,825.47
Feb	NOTTINGHAMSHIRE WOMEN'S AID LTD	Other PA/ OPCC Grants	1740103~46	18,750.00
Feb	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1750155~28	43,982.99
Feb	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1750155~29	49,335.05
Feb	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1798121~18	2,914.90
Feb	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1750155~27	5,055.26
Feb	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1798121~17	1,190.22
Feb	OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	Forensic Analysis	1778120~22	707.01
Feb	OPTIMAL CLAIM LTD	Short Term Provisions	1778120~16	4,937.00
Feb	ORCHID CELLMARK LTD	Forensic Analysis	1754161~33	1,444.50
Feb	OXFORD UNIVERSITY PRESS	External Training Courses	1740103~39	2,400.00
Feb	OXFORD UNIVERSITY PRESS	External Training Courses	1755133~38	1,800.00
Feb	PA CONSULTING SERVICES LTD	External Training Courses	1790129~33	3,250.00
Feb	PARK PLACE TECHNOLOGIES LTD	Hardware - purchase	1762111~11	22,568.64
Feb	PATERSON ENTERPRISES LTD	Vehicle Repairs	1777124~5	942.35
Feb	PATERSON ENTERPRISES LTD	Vehicle Repairs	1762111~7	882.00
Feb	PAULINE LEWITT	External Training Courses	1755160~44	550.00
Feb	PENTAGON MOTOR GROUP	Vehicle Repairs	1747083~11	850.40
Feb	PENTAGON MOTOR GROUP	Vehicle Repairs	1798121~7	779.99
Feb	PENTAGON MOTOR GROUP	Vehicle Repairs	1755160~5	8,885.35
Feb	PENTAGON MOTOR GROUP	Vehicle Repairs	1777124~5	6,506.48
Feb	PENTAGON MOTOR GROUP	Vehicle Repairs	1746099~7	2,307.30
Feb	PENTAGON MOTOR GROUP	Vehicle Repairs	1762111~7	5,478.54
Feb	PENTAGON MOTOR GROUP	Vehicle Repairs	1734319~12	4,338.70
Feb	PENTAGON MOTOR GROUP	Vehicle Repairs	1790129~9	20,392.23
Feb	PERFECT CIRCLE JV LTD	Fees - Statutory	1736120~4	17,150.36
Feb	PERFECT CIRCLE JV LTD	Fees - Statutory	1736120~28	15,023.42
Feb	PERFECT CIRCLE JV LTD	Fees - Statutory	1746099~5	1,584.88

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	PERFECT CIRCLE JV LTD	Fees - Statutory	1798121~6	13,916.01
Feb	PERFECT CIRCLE JV LTD	Fees Planned	1746099~34	5,757.07
Feb	PERSONNEL HYGIENE SERVICES LTD	Planned PPM Contract	1800130~11	885.65
Feb	POINT SOUTH LTD	Firearm equipment	1734319~76	4,517.00
Feb	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	1747083~42	606,428.72
Feb	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	External Training Courses	1777124~31	634.72
Feb	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Other Partnerships	1763107~16	4,216.00
Feb	POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	Other Partnerships	1740103~40	8,500.00
Feb	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1755160~43	35,167.20
Feb	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Software Licences	1790129~19	9,486.67
Feb	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	1740103~50	4,096.97
Feb	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	1740103~52	3,186.89
Feb	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	1740103~53	2,909.21
Feb	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	1740103~54	1,413.57
Feb	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	External Training Courses	1798121~40	2,800.00
Feb	POLICE AND CRIME COMMISSIONER FOR NORTHUMBRIA	External Training Courses	1763107~17	19,200.00
Feb	POLICE AND CRIME COMMISSIONER FOR WEST MERCIA	Other Partnerships	1794173~18	12,000.00
Feb	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	External Training Courses	1794184~38	550.00
Feb	POLICE FIREARMS OFFICERS ASSOCIATION	Counselling	1744091~24	5,000.00
Feb	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1750155~30	57,743.13
Feb	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1798121~19	5,014.06
Feb	POST OFFICE LTD	Road Fund Licences	1798121~1	895.00
Feb	POWELL & BARNS GROUP LTD	Publicity	1800130~38	8,645.50
Feb	PRAECEDO BUSINESS SOLUTIONS LTD	Collaboration service	1762111~33	13,900.00
Feb	PRGLOO LTD	Subscriptions	1746099~30	4,950.00
Feb	PRUDENTIAL	Pay Related Transactions	1798121~24	5,257.77
Feb	R AND G FORD	Forensic Analysis	1755160~49	4,320.00
Feb	R J WILMOTT LTD	General Creditors - Revenue	1778120~1	2,700.00
Feb	RAW2K LTD	Vehicle Recovery Costs	1744132~24	3,685.00
Feb	REACH PLC	Publicity	1754161~14	5,000.00
Feb	REDTHREAD YOUTH LTD	Other PA/ OPCC Grants	1755133~41	63,392.87
Feb	RELIANCE HIGH TECH LTD	Annual Servicing	1734319~36	8,981.20
Feb	RELIANCE HIGH TECH LTD	Reactive Maintenance	1734319~8	1,598.00
Feb	RICHFORD MOTOR SERVICES LTD	Vehicle Repairs	1754161~7	1,021.05
Feb	RICHFORD MOTOR SERVICES LTD	Vehicle Repairs	1762111~7	1,002.16
Feb	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1744132~2	875.00
Feb	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1750082~2	875.00
Feb	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1754161~1	875.00
Feb	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1754181~2	875.00
Feb	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1778120~2	875.00
Feb	ROYAL MAIL GROUP LTD	Postage Costs	1738135~25	2,120.20
Feb	ROYAL MAIL GROUP LTD	Postage Costs	1747083~25	1,412.16
Feb	ROYAL MAIL GROUP LTD	Postage Costs	1755160~19	2,012.18
Feb	RSG ENGINEERING LTD	Vehicles - Spares	1746099~10	2,159.08
Feb	RUSHCLIFFE BOROUGH COUNCIL	Service Charge	1736120~41	1,602.42

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1740103~51	1,900.00
Feb	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1744091~28	1,137.50
Feb	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1744091~35	1,100.00
Feb	SAFARILAND UK LTD	Clothing & Uniforms	1734319~60	8,922.75
Feb	SAFARILAND UK LTD	Clothing & Uniforms	1744132~31	4,220.00
Feb	SAFARILAND UK LTD	Other Partnerships	1744132~17	1,452.05
Feb	SARA DAY	Witness Expenses	1736120~32	768.33
Feb	SECOND ELEMENT LTD	Annual Servicing	1740103~15	1,282.32
Feb	SEPURA LTD	Radio / Airwave - Equipment	1747083~22	1,455.00
Feb	SERJEANTS INN CHAMBERS	Legal Costs	1800130~9	6,050.00
Feb	SERJEANTS INN CHAMBERS	Legal Costs	1738135~22	1,300.00
Feb	SERJEANTS INN CHAMBERS	Legal Costs	1755133~12	1,000.00
Feb	SERJEANTS INN CHAMBERS	Short Term Provisions	1744091~23	1,500.00
Feb	SG WORLD LTD	Stationery & Office Consumables	1794184~4	678.50
Feb	SHRED STATION LTD	Confidential Waste	1750082~8	814.00
Feb	SHRED STATION LTD	Confidential Waste	1754161~20	1,160.00
Feb	SLATER ELECTRICAL SERVICES LTD	Building Works - Main Contract	1734319~3	10,527.68
Feb	SLATER ELECTRICAL SERVICES LTD	Hardware - maintenance	1750082~6	1,227.73
Feb	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1754181~8	4,212.68
Feb	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1790129~7	2,568.88
Feb	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1750082~1	633.73
Feb	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Other Voice & Data	1794173~14	822.16
Feb	SOLO SERVICE GROUP LTD	Contract Cleaning	1778120~9	46,148.32
Feb	SP SERVICES UK LTD	First Aid Equipment / Consumables	1734319~56	665.00
Feb	SP SERVICES UK LTD	First Aid Equipment / Consumables	1734319~85	1,423.95
Feb	SP SERVICES UK LTD	First Aid Equipment / Consumables	1777124~24	961.71
Feb	SPECIAL VEHICLE SOLUTIONS LTD	Vehicle Maintenance	1734319~9	2,169.63
Feb	SPECIALIST COMPUTER CENTRES PLC	Hardware	1800130~42	24,729.12
Feb	SPECIALIST COMPUTER CENTRES PLC	Software Licences	1777124~38	15,965.00
Feb	SPECIALIST COMPUTER CENTRES PLC	Software Licences	1794184~51	21,089.25
Feb	STARFISH CONSULTING (RUTLAND) LTD	Specific Grants awarded	1734319~34	2,750.00
Feb	STARFISH CONSULTING (RUTLAND) LTD	Specific Grants awarded	1734319~38	2,750.00
Feb	STARTRAQ (UK) LTD	Licence Fees	1777124~16	6,651.00
Feb	STEPHANIE SYMONS	Witness Expenses	1734319~73	1,260.22
Feb	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	1746099~14	2,640.00
Feb	SYTNER GROUP LTD	Vehicle Repairs	1754181~6	652.50
Feb	SYTNER GROUP LTD	Vehicle Repairs	1794184~6	2,992.19
Feb	SYTNER GROUP LTD	Vehicle Maintenance	1790129~6	29,431.52
Feb	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	1747083~20	1,589.58
Feb	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	1750155~13	3,172.80
Feb	THE DYSLEXIA ASSOCIATION	Tuition Fees	1794173~17	1,248.00
Feb	THE DYSLEXIA ASSOCIATION	Tuition Fees	1794184~2	1,568.00
Feb	THE HARRIS PARTNERSHIP LTD	Fees Planned	1738135~44	6,000.00
Feb	THE INVESTIGATOR	Conference & Seminar Fees	1754161~30	598.98
Feb	THE INVESTIGATOR	External Training Courses	1755133~36	2,490.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	THE JOHNSON PARTNERSHIP	Short Term Provisions	1800130~25	1,000.00
Feb	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	1747083~36	2,315.32
Feb	THOMPSONS SOLICITORS	Short Term Provisions	1744132~29	2,500.00
Feb	TOTAL GAS & POWER LTD	Gas	1755160~24	2,614.14
Feb	TOTAL GAS & POWER LTD	Gas	1790129~22	1,111.80
Feb	TOTAL GAS & POWER LTD	Gas	1794184~26	8,355.17
Feb	TRADE UK	Maintenance / Consumables Specialist Ope	1800130~21	609.97
Feb	TRADE UK	Subsistence	1750155~65	1,514.77
Feb	TREBLE 5 TREBLE 1 LTD	Other Partnerships	1744091~17	9,156.27
Feb	TSG UK SOLUTIONS LTD	Vehicles - Spares	1755133~7	607.41
Feb	ULTIMAT DEFENCE LTD	Firearms & Supplies	1755133~29	1,062.00
Feb	UNISON	Pay Related Transactions	1798121~23	6,531.10
Feb	UNIVERSITY HOSPITALS OF LEICESTER NHST	Doctors Statements	1734319~75	578.66
Feb	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	1756124~19	3,195.70
Feb	UNIVERSITY OF DERBY	Internal Training Courses	1734319~25	2,010.00
Feb	UNIVERSITY OF LEICESTER	Pathologists Fees	1736120~35	1,056.00
Feb	VENSON AUTOMOTIVE SOLUTIONS LTD	Venson DSAF	1756124~13	35,749.34
Feb	VENSON NOTTS LTD	Venson PPM	1738135~35	1,124.37
Feb	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Maintenance / Consumables Specialist Ope	1778120~17	1,876.00
Feb	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1740103~13	545.32
Feb	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1790105~1	3,762.86
Feb	VIKING ARMS LTD	Firearms & Supplies	1738135~34	2,885.00
Feb	VIKING ARMS LTD	Firearms & Supplies	1790105~11	1,890.00
Feb	VIRGIN MEDIA BUSINESS LTD	Network Services	1734319~32	780.32
Feb	VIRGIN MEDIA BUSINESS LTD	Network Services	1738135~26	60,029.77
Feb	VIRGIN MEDIA BUSINESS LTD	Telephony	1755160~21	588.51
Feb	VODAFONE	Mobile Phone Call Charges & Contract Cos	1744091~8	507.53
Feb	VOLKSWAGEN GROUP (UK) LTD	Vehicles - Road	1747083~48	16,742.45
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1738135~28	1,642.50
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1740103~23	842.80
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1740103~25	523.77
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1747083~26	3,313.00
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1794184~21	2,301.94
Feb	WASTECARE GROUP LTD	Hazardous Waste	1736120~44	871.00
Feb	WEIGHTMANS	Short Term Provisions	1750155~39	4,959.17
Feb	WESTON SM LLP	Vehicles - Spares	1744132~9	2,391.00
Feb	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	1755160~18	1,521,727.13
Feb	WPC SOFTWARE LTD	Hardware - purchase	1755133~9	14,821.67
Feb	XPS ADMINISTRATION LTD	Professional Fees	1762111~12	9,760.00