Transactions Over £500 - March 2021

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	ABBOTT TOXICOLOGY LTD	Other Medical Costs	1822150~45	1,856.40
Mar	ABBOTT TOXICOLOGY LTD	Other Medical Costs	1869135~56	1,856.40
Mar	ABBOTT TOXICOLOGY LTD	Professional Fees	1869135~33	886.00
Mar	ABBOTT TOXICOLOGY LTD	External Assessment Centres	1894116~13	795.60
Mar	ACRC LTD	Annual Servicing	1839166~17	1,805.00
Mar	ACRC LTD	Annual Servicing	1882142~39	1,805.00
Mar	ACRC LTD	Planned Maintenance	1812122~29	1,400.00
Mar	ACRC LTD	Reactive Maintenance	1812122~10	1,640.00
Mar	AD WARRIOR LTD	Advertising	1837151~8	916.00
Mar	ADVOCACY 2 ENGAGEMENT LTD	External Training Courses	1816111~38	550.00
Mar	AERO HEALTHCARE LTD	First Aid Equipment / Consumables	1872117~55	760.00
Mar	AFTERWOOD LTD	Other Energy Costs	1851134~45	876.00
Mar	AFTERWOOD LTD	Other Energy Costs	1876144~51	6,114.48
Mar	AFTERWOOD LTD	Other Energy Costs	1876206~53	2,244.75
Mar	AI TRAINING SERVICES LTD	External Training Courses	1885198~23	14,250.00
Mar	AIRWAVE SOLUTIONS LTD	Airwave	1869135~2	68,627.01
Mar	AL-HURRAYA	Grants to Voluntary Bodies	1876144~74	5,208.00
Mar	ALLAN ROBERTS	Legal Costs	1884198~14	6,450.00
Mar	ALLSIGNS INTERNATIONAL LTD	Fees - Statutory	1807175~6	1,135.88
Mar	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1872117~42	1,878.66
Mar	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1872117~46	5,289.08
Mar	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1872117~53	577.44
Mar	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1876144~43	704.00
Mar	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	1884175~17	1,119.80
Mar	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1857145~9	4,657.15
Mar	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	1869135~15	908.57
Mar	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	1872117~39	4,081.59
Mar	ANTALIS LTD	Stationery & Office Consumables	1872117~14	1,492.83
Mar	APD COMMUNICATIONS LTD	Vehicles - Spares	1887103~5	6,619.20
Mar	APEC SYSTEMS LTD	Maintenance / Consumables Specialist Ope	1882142~45	2,819.00
Mar	APEC SYSTEMS LTD	Maintenance / Consumables Specialist Ope	1876206~109	33,000.00
Mar	APEC SYSTEMS LTD	Maintenance / Consumables Specialist Ope	1876206~111	4,802.00
Mar	APPLIED CRIMINOLOGY ASSOCIATES	Specific Grants awarded	1884260~18	3,125.17
Mar	ARCO LTD	Firearms & Supplies	1882142~56	1,255.80
Mar	ARKTIS ENDURANCE TEXTILES LTD	Firearms & Supplies	1884260~26	630.00
Mar	ASHFIELD DISTRICT COUNCIL	Rent	1851134~40	3,166.66
Mar	ASHWELL BIOMASS AND HEATING LTD	Reactive Maintenance	1872117~3	831.41
Mar	ASPEN INTERNATIONAL LTD	Specialist Equipment	1822150~52	1,005.00
Mar	ATKINS LTD	Building Works - Main Contract	1876184~6	6,908.00
Mar	ATKINS LTD	Fees - Statutory	1851134~108	14,434.49
Mar	ATKINS LTD	Fees - Statutory	1890138~32	6,913.30

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Maintenance	1822150~13	827.00
Mar	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	1884198~17	580.00
Mar	AXON PUBLIC SAFETY UK LTD	Firearms & Supplies	1872117~105	54,900.00
Mar	BANNER GROUP LTD	Cleaning Equipment	1822150~19	551.45
Mar	BANNER GROUP LTD	Cleaning Equipment	1857145~31	605.40
Mar	BARNSLEY BATE LTD	Legal Costs	1882142~74	750.00
Mar	BASE 51	Grants to Voluntary Bodies	1872117~111	5,208.00
Mar	BEATRICE COLLIER	Short Term Provisions	1872117~61	18,650.00
Mar	BEHAVIOURAL MEASURES UK LTD	Maintenance / Consumables Specialist Ope	1857145~75	39,000.00
Mar	BENCHMARK KENNELS LTD	Police Dogs - Feed/kennelling/vets	1884198~2	5,240.00
Mar	BENJAMIN FORDE-SHAW	Vehicle Recovery Costs	1831112~22	1,436.00
Mar	BERENDSEN UK LTD	Laundry	1857145~30	850.21
Mar	BETTER TIMES LTD	Publicity	1876206~28	16,456.30
Mar	BETTER TIMES LTD	Publicity	1822150~23	4,975.00
Mar	BETTER TIMES LTD	Publicity	1831112~47	1,621.25
Mar	BETTER TIMES LTD	Publicity	1837151~39	815.00
Mar	BETTER TIMES LTD	Publicity	1839166~13	4,700.00
Mar	BETTER TIMES LTD	Publicity	1857145~14	650.00
Mar	BETTER TIMES LTD	Publicity	1872117~22	810.00
Mar	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1807175~12	1,059.40
Mar	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1812122~26	3,850.53
Mar	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1831112~11	529.17
Mar	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1872117~24	727.19
Mar	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1876144~21	690.02
Mar	BIDFOOD LTD	Detained Persons - Meals / Refreshments	1885198~5	850.00
Mar	BLUELIGHTSDIGITAL LTD	External Training Courses	1812122~50	2,500.00
Mar	BLUELIGHTSDIGITAL LTD	External Training Courses	1812122~55	1,625.00
Mar	BLUELIGHTSDIGITAL LTD	External Training Courses	1822150~46	9,440.00
Mar	BLUELIGHTSDIGITAL LTD	External Training Courses	1837151~23	7,220.00
Mar	BLUELIGHTSDIGITAL LTD	External Training Courses	1872117~69	5,300.00
Mar	BONAM & BERRY LTD	Planned Maintenance	1839166~7	2,421.00
Mar	BOWERS ELECTRICALS LTD	Annual Servicing	1822150~27	980.00
Mar	BOXXE LTD	Software Licences	1851134~100	2,792.10
Mar	BRIGHT SPACE SOLUTIONS LTD	Consultants Fees	1882142~18	2,800.00
Mar	BRITISH TELECOMMUNICATIONS PLC	Airwave	1851134~1	541.66
Mar	BRITISH TELECOMMUNICATIONS PLC	Airwave	1884260~1	541.66
Mar	BRITISH TELECOMMUNICATIONS PLC	Network Services	1820172~14	20,147.68
Mar	BRITISH TELECOMMUNICATIONS PLC	Network Services	1831112~13	809.19
Mar	BRITISH TELECOMMUNICATIONS PLC	Network Services	1845115~14	1,018.61
Mar	BRITISH TELECOMMUNICATIONS PLC	Network Services	1884260~17	731.80
Mar	BRITISH TELECOMMUNICATIONS PLC	Other Voice & Data	1822150~48	38,609.75
Mar	BRITISH TELECOMMUNICATIONS PLC	Other Voice & Data	1890138~21	800.00
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	1807175~28	1,104.37
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	1807175~34	593.79
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	1820172~41	847.87

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	1851134~96	1,097.25
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	1851134~97	524.61
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	1869128~5	2,808.88
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	1869135~82	1,097.25
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	1869135~83	634.15
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	1872117~120	29,717.69
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	1876144~66	1,140.00
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	1876144~67	645.68
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	1884260~35	1,118.62
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	1884260~36	576.50
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	1890152~3	593.79
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	1891120~25	933.37
Mar	BROOK STREET (UK) LTD	Other IT Costs	1876144~31	792.54
Mar	BROOK STREET (UK) LTD	Other IT Costs	1884198~18	792.54
Mar	BROOK STREET (UK) LTD	Other IT Costs	1891120~13	12,618.81
Mar	BUDDI LTD	Maintenance / Consumables Specialist Ope	1851134~104	3,600.00
Mar	BUPA OCCUPATIONAL HEALTH LTD	Other Medical Costs	1831112~34	3,750.00
Mar	CABINET OFFICE	Subscriptions	1820172~25	1,200.00
Mar	CAPITA BUSINESS SERVICES LTD	Other Partnerships	1816111~20	13,200.00
Mar	CASTLE CAVENDISH FOUNDATION	Grants to Voluntary Bodies	1882142~83	5,208.00
Mar	CATCH 22 CHARITY LTD	Other PA/ OPCC Grants	1816111~49	135,261.88
Mar	CDW LTD	Hardware	1816111~52	779.85
Mar	CDW LTD	Hardware	1831112~50	740.15
Mar	CDW LTD	Hardware	1857145~59	145,264.30
Mar	CDW LTD	Hardware	1872117~94	6,713.07
Mar	CDW LTD	Hardware	1876144~72	3,399.83
Mar	CDW LTD	Hardware	1882142~75	5,414.40
Mar	CDW LTD	Hardware	1884260~32	23,323.65
Mar	CDW LTD	Hardware	1891120~29	2,215.99
Mar	CDW LTD	Hardware - purchase	1807175~11	1,113.68
Mar	CDW LTD	Hardware - purchase	1816111~43	1,554.76
Mar	CDW LTD	Hardware - purchase	1857145~64	3,333.23
Mar	CDW LTD	Hardware - purchase	1869135~87	1,099.00
Mar	CDW LTD	Hardware - purchase	1876206~20	8,603.33
Mar	CDW LTD	Hardware - purchase	1884260~12	29,764.33
Mar	CDW LTD	Hardware - purchase	1884260~38	1,908.70
Mar	CDW LTD	Hardware - purchase	1890138~30	1,200.00
Mar	CDW LTD	Software Licences	1869135~67	897.69
Mar	CELL SECURITY LTD	Reactive Maintenance	1851134~8	1,502.00
Mar	CELL SECURITY LTD	Reactive Maintenance	1869135~8	899.00
Mar	CELLEBRITE UK LTD	Software Licences	1834138~29	1,335.00
Mar	CENTRAL SECURITY SYSTEMS LTD	Office Equipment	1851134~112	2,725.90
Mar	CENTRAL SECURITY SYSTEMS LTD	Office Equipment	1884198~58	894.80
Mar	CENTURY FIRE AND SECURITY LTD	Planned PPM Contract	1872117~44	2,958.45
Mar	CERTAS ENERGY UK LTD	Diesel	1845115~15	14,674.50

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	CERTAS ENERGY UK LTD	Diesel	1851134~31	15,000.00
Mar	CERTAS ENERGY UK LTD	Diesel	1876144~32	14,674.50
Mar	CERTAS ENERGY UK LTD	Diesel	1882142~8	14,861.37
Mar	CERTAS ENERGY UK LTD	Diesel	1882142~31	14,848.50
Mar	CERTAS ENERGY UK LTD	Petrol	1876206~76	10,000.00
Mar	CHARLES ALEXANDER DISTRIBUTION LTD	Specialist Equipment	1876206~73	542.60
Mar	CHARLES ALEXANDER DISTRIBUTION LTD	Specific Grants awarded	1861150~14	835.65
Mar	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1816111~34	3,565.80
Mar	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1820172~32	895.20
Mar	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1876206~58	1,104.00
Mar	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	1890138~17	1,969.80
Mar	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	1876144~7	525.00
Mar	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	1872117~6	978.41
Mar	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	1876206~13	725.45
Mar	CHILDCARE EAST MIDLANDS LLP	Pay Related Transactions	1869135~46	536.00
Mar	CHORUS INTELLIGENCE LTD	Software Licences	1876206~32	2,500.00
Mar	CHRISTIN KIRCHHÜBEL	Collaboration service	1816111~36	1,300.00
Mar	CINTRA LTD	Interpreters Fees & Translators Fees	1872117~76	23,500.10
Mar	CIVICA UK LTD	Software Licences	1851134~111	4,190.00
Mar	CIVICA UK LTD	Software Licences	1890138~34	19,896.69
Mar	CLASSIC LIFTS LTD	Reactive Maintenance	1816111~2	770.00
Mar	COLENA LTD	Maintenance / Consumables Specialist Ope	1851134~95	1,699.17
Mar	COLLEGE GARTH LTD	Police Dogs - Feed/kennelling/vets	1891120~4	1,312.50
Mar	COLLEGE OF POLICING	External Training Courses	1869135~60	3,505.50
Mar	COLLEGE OF POLICING	External Training Courses	1822150~53	5,259.50
Mar	COLLEGE OF POLICING	External Training Courses	1822150~61	3,812.50
Mar	COLLEGE OF POLICING	External Training Courses	1876206~74	1,600.00
Mar	COLLEGE OF POLICING	External Training Courses	1876206~78	995.50
Mar	COLLEGE OF POLICING	External Training Courses	1876206~80	1,441.67
Mar	COLLEGE OF POLICING	External Training Courses	1882142~63	4,683.00
Mar	COLLEGE OF POLICING	External Training Courses	1882142~67	766.50
Mar	COLLEGE OF POLICING	External Training Courses	1884198~52	3,812.50
Mar	COLLEGE OF POLICING	External Assessment Centres	1822150~49	3,390.25
Mar	COLLEGE OF POLICING	External Assessment Centres	1876206~68	33,495.67
Mar	COMMUNITY RECORDING STUDIO	Specific Grants awarded	1807175~33	17,200.00
Mar	COMPUTACENTER (UK) LTD	Hardware	1834138~40	2,175.52
Mar	COMPUTACENTER (UK) LTD	Hardware	1869135~80	2,258.82
Mar	COMPUTACENTER (UK) LTD	Hardware	1869135~90	4,380.36
Mar	COMPUTACENTER (UK) LTD	Hardware	1876206~100	200,210.38
Mar	COMPUTACENTER (UK) LTD	Hardware	1882142~82	9,217.12
Mar	COMPUTACENTER (UK) LTD	Hardware	1884260~40	9,333.28
Mar	COMPUTACENTER (UK) LTD	Hardware	1891198~27	11,780.90
Mar	COMPUTACENTER (UK) LTD	Hardware - purchase	1851134~90	880.38
Mar	COMPUTACENTER (UK) LTD	Hardware - purchase	1872117~93	11,347.24
Mar	COMPUTACENTER (UK) LTD	Hardware - purchase	1876144~64	7,734.54

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	COMPUTACENTER (UK) LTD	Hardware - purchase	1876206~106	580.00
Mar	COMPUTACENTER (UK) LTD	Maintenance / Consumables Specialist Ope	1869135~84	1,124.25
Mar	CONTROL-F LTD	External Training Courses	1851134~80	13,930.56
Mar	COONEEN AT WORK LTD	Clothing & Uniforms	1869135~53	35,516.40
Mar	COONEEN AT WORK LTD	Clothing & Uniforms	1857145~45	27,202.71
Mar	COOPER PLANT TRANSPORT LTD	Planned Maintenance	1891128~4	1,500.00
Mar	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	1851134~86	1,012.73
Mar	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Network Services	1851134~84	4,706.26
Mar	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Other Operational Expenses	1851134~85	1,226.89
Mar	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Subscriptions	1884198~27	11,480.80
Mar	CVL SYSTEMS LTD	Annual Servicing	1845115~16	2,672.97
Mar	CVL SYSTEMS LTD	Planned Maintenance	1822150~22	1,388.00
Mar	CVL SYSTEMS LTD	Planned Maintenance	1822150~29	867.50
Mar	CVL SYSTEMS LTD	Planned Maintenance	1876206~110	4,312.00
Mar	CVL SYSTEMS LTD	Reactive Maintenance	1876206~6	2,034.50
Mar	CVL SYSTEMS LTD	Reactive Maintenance	1876206~12	1,815.00
Mar	CVL SYSTEMS LTD	Reactive Maintenance	1876206~22	693.00
Mar	CVL SYSTEMS LTD	Reactive Maintenance	1876206~33	654.50
Mar	CVL SYSTEMS LTD	Reactive Maintenance	1876206~35	617.00
Mar	CVL SYSTEMS LTD	Stationery & Office Consumables	1822150~11	7,515.00
Mar	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	1807175~20	5,547.50
Mar	D.TEC INTERNATIONAL LTD	Maintenance / Consumables Specialist Ope	1857145~39	1,635.00
Mar	DATA PRO IT LTD	Hardware	1884198~50	556.00
Mar	DATA PRO IT LTD	Hardware - purchase	1857145~64	3,065.00
Mar	DATA PRO IT LTD	Hardware - purchase	1876206~20	6,369.84
Mar	DATA PRO IT LTD	Hardware - purchase	1834138~10	1,356.00
Mar	DATA PRO IT LTD	Hardware - purchase	1834138~38	1,650.00
Mar	DATA PRO IT LTD	Hardware - purchase	1872117~100	2,520.10
Mar	DATA PRO IT LTD	Hardware - purchase	1876206~89	2,281.00
Mar	DATA PRO IT LTD	Hardware - purchase	1882142~12	3,537.00
Mar	DATA PRO IT LTD	Hardware - purchase	1882142~80	7,025.53
Mar	DEMUX VIDEO SERVICES LTD	Software Licences	1882142~23	5,470.41
Mar	DEREK DAWKINS	External Training Courses	1831112~39	2,250.00
Mar	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Spares	1876144~17	2,059.00
Mar	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicle Maintenance	1876206~13	2,400.00
Mar	DFP SERVICES LTD	Annual Servicing	1857145~23	1,262.00
Mar	DFP SERVICES LTD	Building Works - Main Contract	1890138~27	2,071.72
Mar	DFP SERVICES LTD	Planned PPM Contract	1869135~27	5,999.51
Mar	DFP SERVICES LTD	Planned PPM Contract	1872117~2	696.43
Mar	DFP SERVICES LTD	Planned PPM Contract	1882142~28	715.50
Mar	DFP SERVICES LTD	Planned PPM Contract	1882142~35	975.60
Mar	DG PRIVATE HIRE LTD	Detained Persons - Other Expenses	1882142~84	575.03
Mar	EAST MIDLANDS RFCA	Hire of Rooms/Premises	1820172~8	3,000.00
Mar	EAST MIDLANDS RFCA	Hire of Rooms/Premises	1869135~22	1,800.00
Mar	EDEN & CO SOLICITORS LTD	Short Term Provisions	1876206~54	1,752.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	1839166~14	13,159.57
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	1845115~11	65,990.01
Mar	EE LTD	Mobile Phone Call Charges & Contract Cos	1839166~11	28,616.90
Mar	EE LTD	Mobile Phone Call Charges & Contract Cos	1876206~24	5,267.94
Mar	EE LTD	Mobile Phone Call Charges & Contract Cos	1884260~15	21,359.38
Mar	ELASTICSEARCH LTD	External Training Courses	1812122~52	1,650.00
Mar	ELIZABETH HUNTER	Witness Expenses	1820172~37	510.48
Mar	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1857145~9	500.00
Mar	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	1869135~15	999.32
Mar	ENVIROENERGY (NOTTINGHAM) LTD	Other Energy Costs	1876206~69	10,396.24
Mar	EPPERSTONE RIFLE RANGE	Rent	1851134~72	7,500.00
Mar	EQUATION NOTTINGHAMSHIRE	Specific Grants awarded	1816111~46	6,500.00
Mar	EQUATION NOTTINGHAMSHIRE	Specific Grants awarded	1851134~99	1,624.00
Mar	EURO CAR PARTS LTD	Vehicle Repairs	1869135~13	1,828.45
Mar	EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	Legal Costs	1807175~36	1,238.00
Mar	EVOLVE NOTTINGHAM CIC	Grants to Voluntary Bodies	1876206~102	5,208.00
Mar	EXPERIAN LTD	Searches	1872117~90	19,851.37
Mar	FIRST FORENSIC SOLUTIONS LTD	External Training Courses	1876206~64	1,590.00
Mar	FISCHER CONNECTORS LTD	Maintenance / Consumables Specialist Ope	1884198~61	7,500.19
Mar	FISHER HARGREAVES PROCTOR LTD	Service Charge	1869135~52	5,036.51
Mar	FLOGAS BRITAIN LTD	Heating Fuel Oil	1816111~13	794.65
Mar	FORCE DEVELOPMENT SERVICES LTD	Specialist Equipment	1851134~79	877.00
Mar	FORD MOTOR COMPANY LTD	Vehicles - Spares	1861150~8	2,179.36
Mar	FORENSIC VIDEO SERVICES LTD	Forensic Analysis	1816111~37	800.00
Mar	FORENSIC VIDEO SERVICES LTD	Maintenance / Consumables Specialist Ope	1831112~44	800.00
Mar	FRANCOTYP-POSTALIA LTD	Postage Costs	1891120~3	3,000.00
Mar	FRANCOTYP-POSTALIA LTD	Postage Costs	1882142~1	2,000.00
Mar	FUNDING SUPPORT (EAST MIDLANDS) LTD	Other PA/ OPCC Grants	1890138~29	900.00
Mar	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1851134~8	704.00
Mar	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1876206~10	1,260.00
Mar	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1851134~4	734.66
Mar	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1869135~4	1,799.20
Mar	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1869135~18	668.85
Mar	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1872117~4	698.67
Mar	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1876144~5	626.43
Mar	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1876144~24	519.88
Mar	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	1876144~26	2,567.25
Mar	GARRAN LOCKERS LTD	Furniture	1812122~19	1,007.92
Mar	GARRAN LOCKERS LTD	Furniture	1822150~18	555.00
Mar	GEDLING BOROUGH COUNCIL	Rent	1851134~117	6,000.00
Mar	GEL LTD	Other Medical Costs	1822150~45	2,670.00
Mar	GEMCO SERVICE LTD	Vehicle Maintenance	1851134~11	1,399.00
Mar	GEMMA JOHNSON	Witness Expenses	1839166~27	534.20
Mar	GEO HANSON & SONS HUCKNALL LTD	Firearms & Supplies	1820172~30	2,120.29
Mar	GIVE AS YOU EARN	Pay Related Transactions	1851134~53	961.50

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	GIVE AS YOU EARN	Pay Related Transactions	1851134~54	9,391.20
Mar	GIVE AS YOU EARN	Pay Related Transactions	1851134~55	884.16
Mar	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	1884198~35	2,469.85
Mar	GOODYEAR TYRES UK	Vehicle Maintenance	1807175~5	1,356.48
Mar	GOODYEAR TYRES UK	Vehicle Maintenance	1816111~4	643.45
Mar	GOODYEAR TYRES UK	Vehicle Maintenance	1822150~8	2,430.66
Mar	GOODYEAR TYRES UK	Vehicle Maintenance	1882142~6	754.64
Mar	GOODYEAR TYRES UK	Vehicle Maintenance	1844140~1	4,389.71
Mar	GOODYEAR TYRES UK	Vehicle Maintenance	1869135~10	1,213.97
Mar	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1861150~17	1,448.56
Mar	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1876144~56	4,250.44
Mar	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1876206~67	937.50
Mar	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1884260~29	3,158.52
Mar	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	1891198~21	1,178.99
Mar	GREGSONS SOLICITORS	Short Term Provisions	1845115~22	3,500.00
Mar	GREGSONS SOLICITORS	Short Term Provisions	1882142~55	6,500.00
Mar	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	1820172~24	850.00
Mar	GRG PUBLIC RESOURCES LTD	Damage to Property / Boarding Up	1882142~48	600.00
Mar	HALFORDS LTD	Subsistence	1882142~86	2,519.84
Mar	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	1834138~3	1,771.34
Mar	HANSON ANIMAL DOCTOR LTD	Police Dogs - Feed/kennelling/vets	1869135~6	2,088.49
Mar	HARRISONS RESEARCH & GENEALOGY	General Creditors - Revenue	1812122~2	1,250.00
Mar	HB INSULATIONS (NOTTS) LTD	Building Works - Main Contract	1876206~4	3,493.00
Mar	HEATHER CARROLL	Witness Expenses	1845115~25	823.48
Mar	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	1891120~6	444,828.00
Mar	HID GLOBAL	Hardware	1844140~11	42,182.01
Mar	HILTON BODILL (CONSTRUCTION) LTD	Building Works - Main Contract	1851134~116	58,788.97
Mar	HM REVENUE & CUSTOMS	Pay Related Transactions	1891198~13	1,135,390.59
Mar	HM REVENUE & CUSTOMS	Pay Related Transactions	1891198~14	928,245.40
Mar	HM REVENUE & CUSTOMS	Pay Related Transactions	1891198~15	34,718.00
Mar	HM REVENUE & CUSTOMS	Pay Related Transactions	1891198~16	1,222,088.50
Mar	HM REVENUE & CUSTOMS	Apprentice Levy	1891198~12	631,847.20
Mar	HM REVENUE & CUSTOMS	Apprentice Levy	1894116~10	53,700.00
Mar	HMCTS	General Creditors - Revenue	1807175~1	1,610.00
Mar	HMCTS	General Creditors - Revenue	1812122~1	5,900.00
Mar	HMCTS	General Creditors - Revenue	1869135~1	3,500.00
Mar	HMCTS	Other Partnerships	1884198~25	66,059.15
Mar	HMCTS	Court Fees	1872117~72	4,068.00
Mar	HODGE JONES & ALLEN SOLICITORS LTD	Short Term Provisions	1891120~19	7,000.00
Mar	HOME OFFICE	General Creditors - Revenue	1857145~48	6,596.60
Mar	HOME OFFICE	General Creditors - Revenue	1872117~64	31,303.85
Mar	HOME OFFICE	General Creditors - Revenue	1884222~2	8,203.15
Mar	HOME OFFICE	Other IT Costs	1816111~15	16,615.35
Mar	HOPKINS SOLICITORS	Other Fees	1876144~62	2,098.80
Mar	ICE WATCH LTD	Gritting	1872117~57	23,111.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	IMARA	Other PA/ OPCC Grants	1820172~39	14,697.39
Mar	IMARA	Other PA/ OPCC Grants	1882142~66	25,384.38
Mar	IMSERV EUROPE LTD	Planned PPM Contract	1831112~27	1,057.50
Mar	INFORMATION BY DESIGN LTD	Specific Grants awarded	1851134~34	9,966.00
Mar	INSIGHT DIRECT (UK) LTD	Hardware	1837151~32	33,416.50
Mar	INTERNET INVESTIGATION SOLUTIONS LTD	External Training Courses	1876206~90	3,000.00
Mar	INTERSPIRO LTD	Specialist Equipment	1816111~53	3,379.70
Mar	IVANTI UK LTD	Hardware	1872117~108	8,988.00
Mar	J TOMLINSON LTD	Specific Grants awarded	1831112~53	22,547.31
Mar	J TOMLINSON LTD	Specific Grants awarded	1872117~114	5,960.01
Mar	J TOMLINSON LTD	Specific Grants awarded	1876206~105	8,115.62
Mar	J TOMLINSON LTD	Specific Grants awarded	1884260~42	8,584.01
Mar	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	1872117~50	2,854.00
Mar	JANE JONES	Legal Costs	1861150~18	3,590.95
Mar	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware	1872117~95	77,030.17
Mar	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware	1891120~23	3,954.10
Mar	JENOPTIK TRAFFIC SOLUTIONS UK LTD	Hardware - maintenance	1845115~10	708.00
Mar	JOAN PATTERSON ASSOCIATES (BUXTON) LTD	External Training Courses	1872117~78	7,200.00
Mar	JOHN ASTLEY AND SONS LTD	Planned Maintenance	1851134~103	4,437.00
Mar	JOHN ASTLEY AND SONS LTD	Hazardous Waste	1851134~102	2,286.00
Mar	JUNO WOMEN'S AID	Other PA/ OPCC Grants	1844140~8	6,249.99
Mar	JUNO WOMEN'S AID	Specific Grants awarded	1876144~69	9,717.00
Mar	KIRSTY BLOOR	Witness Expenses	1882142~62	622.91
Mar	LAMBERT SMITH HAMPTON	Fees Planned	1822150~77	4,200.00
Mar	LAMBERT SMITH HAMPTON	Fees Planned	1822150~78	6,150.00
Mar	LASER TECH UK LTD	Maintenance / Consumables Specialist Ope	1822150~33	635.00
Mar	LASER TECH UK LTD	Maintenance / Consumables Specialist Ope	1822150~76	2,075.00
Mar	LASER TECH UK LTD	Maintenance / Consumables Specialist Ope	1857145~70	579.80
Mar	LAVAT CONSULTING LTD	Other Third Party Payments	1872117~101	567.00
Mar	LIBERTY LAW SOLICITORS LTD	Legal Costs	1837151~10	1,500.00
Mar	LINDUM GROUP	Building Works - Other	1837151~41	14,660.37
Mar	LM CONN	Witness Expenses	1812122~53	885.56
Mar	LOROCKMOR WORKING DOGS LTD	Police Dogs - purchase	1884198~19	4,000.00
Mar	LUKE PRUDEN	Police Dogs - Feed/kennelling/vets	1807175~3	600.00
Mar	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Repairs	1857145~8	1,784.05
Mar	MARSHALL MOTOR GROUP LTD	Vehicle Repairs	1869135~13	950.51
Mar	MARSHALL MOTOR GROUP LTD	Vehicle Repairs	1876144~15	753.42
Mar	MARSHALL MOTOR GROUP LTD	Vehicle Repairs	1857145~8	669.20
Mar	MAYOR'S OFFICE FOR POLICING & CRIME	External Training Courses	1890138~22	3,240.00
Mar	MAZARS LLP	Internal Audit Fee	1825106~2	21,700.00
Mar	MAZARS LLP	Internal Audit Fee	1885198~12	9,800.00
Mar	MERCEDES BENZ	Vehicles - Road	1822150~66	30,662.40
Mar	MERTRUX LTD	Vehicle Repairs	1869135~13	1,057.31
Mar	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Other Third Party Payments	1822150~68	2,175.00
Mar	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Professional Fees	1890138~26	549.32

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	MITIE GROUP PLC	Police Surgeons / Clinicians	1857145~28	85,131.75
Mar	MIVEN LTD	Electricity	1839166~25	2,779.58
Mar	MIVEN LTD	Gas	1839166~23	555.91
Mar	MIVEN LTD	Rent	1839166~18	91,107.16
Mar	MIVEN LTD	Water Services / Rates	1839166~26	1,075.96
Mar	MORRIS VERMAPORT LTD	Planned PPM Contract	1851134~33	1,285.00
Mar	MOTHERS VOICES CIC	Grants to Voluntary Bodies	1872117~111	5,208.00
Mar	MOTOR ACCIDENT PROTECTION SERVICES LTD	Vehicle Insurance	1884198~42	14,784.00
Mar	MOTOR PARTS DIRECT LTD	Vehicle Repairs	1861150~7	708.86
Mar	MRUFC LTD	Hire of Rooms/Premises	1861150~12	4,000.00
Mar	NATIONAL CRIME AGENCY	External Training Courses	1869135~60	1,015.00
Mar	NATIONAL JUSTICE MUSEUM	Other PA/ OPCC Grants	1807175~29	6,046.10
Mar	NATIONAL MONITORING	CCTV	1834138~32	3,333.40
Mar	NCC GROUP	Software Licences	1857145~16	645.00
Mar	NCC PENSION FUND	Pay Related Transactions	1891198~17	618,082.21
Mar	NCC PENSION FUND	Pay Related Transactions	1891198~18	225,861.04
Mar	NEOLOGY UK LTD	Hardware	1834138~34	6,606.00
Mar	NEOLOGY UK LTD	Hardware	1876206~85	11,986.00
Mar	NEOLOGY UK LTD	Network Services	1812122~31	2,864.00
Mar	NEWARK & SHERWOOD DISTRICT COUNCIL	Other PA/ OPCC Grants	1812122~71	34,158.00
Mar	NEWARK & SHERWOOD DISTRICT COUNCIL	Specialist Equipment	1812122~66	7,421.00
Mar	NEWARK & SHERWOOD DISTRICT COUNCIL	Specialist Equipment	1869135~92	5,077.27
Mar	NEXT GEN MOVEMENT CIC	Grants to Voluntary Bodies	1872117~111	5,208.00
Mar	NLA MEDIA ACCESS LTD	Publicity	1812122~3	5,447.20
Mar	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1851134~62	24,786.42
Mar	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	1884198~34	4,751.56
Mar	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	1876144~7	587.05
Mar	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	1872117~6	3,235.70
Mar	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	1876206~13	736.45
Mar	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	1851134~11	4,271.70
Mar	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	1869135~10	555.10
Mar	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	1837151~3	742.95
Mar	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	1884198~5	8,112.95
Mar	NOTTINGHAM CITY COUNCIL	Agency / Temp Staff	1876144~67	18,933.20
Mar	NOTTINGHAM CITY COUNCIL	Agency / Temp Staff	1891120~26	6,864.00
Mar	NOTTINGHAM CITY COUNCIL	Agency / Temp Staff	1884198~53	26,891.00
Mar	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1837151~30	29,907.00
Mar	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1837151~31	18,472.00
Mar	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1872117~84	9,968.00
Mar	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1872117~87	9,236.00
Mar	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	1891120~28	1,123.00
Mar	NOTTINGHAM CITY COUNCIL	Other Partnerships	1885198~4	129,000.00
Mar	NOTTINGHAM CITY COUNCIL	Pathologists Fees	1807175~25	26,697.54
Mar	NOTTINGHAM CITY COUNCIL	Rent	1890138~36	18,669.50
Mar	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	Grants to Voluntary Bodies	1872117~111	5,208.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	Other PA/ OPCC Grants	1844140~10	9,989.00
Mar	NOTTINGHAM CONTEMPORARY TRADING LTD	Publicity	1884260~33	1,293.75
Mar	NOTTINGHAM EQUAL LTD	Specific Grants awarded	1807175~33	17,500.00
Mar	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Planned Maintenance	1812122~24	652.00
Mar	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	1876206~1	7,243.70
Mar	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Other Partnerships	1887103~11	3,673.37
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Agency / Temp Staff	1890138~28	8,983.92
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1820172~38	239,782.30
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1882142~70	70,200.25
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1882142~71	47,173.75
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	1882142~72	79,729.85
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other Partnerships	1872117~68	21,688.13
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Specific Grants awarded	1869135~86	2,400.00
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1869135~58	50,794.71
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1869135~95	31,469.32
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1876206~62	10,937.67
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	1885198~36	251,412.86
Mar	NOTTINGHAMSHIRE WOMEN'S AID LTD	Other PA/ OPCC Grants	1816111~45	6,250.00
Mar	NOTTINGHAMSHIRE WOMEN'S AID LTD	Specific Grants awarded	1844140~9	15,000.00
Mar	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1851134~57	44,464.38
Mar	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1851134~58	50,040.95
Mar	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	1884198~31	2,870.95
Mar	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1851134~56	5,035.09
Mar	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	1884198~30	1,190.20
Mar	NRA ROOFING & FLOORING SERVICES LTD	Planned Maintenance	1834138~7	1,052.00
Mar	NRA ROOFING & FLOORING SERVICES LTD	Reactive Maintenance	1822150~2	1,077.00
Mar	OPUS CLAIM SOLUTIONS LTD	Legal Costs	1851134~24	586.53
Mar	OPUS CLAIM SOLUTIONS LTD	Legal Costs	1872117~26	560.99
Mar	ORBIS PROTECT LTD	Decontamination Costs	1822150~10	585.00
Mar	ORBIS PROTECT LTD	Decontamination Costs	1822150~71	2,625.00
Mar	OXFORD UNIVERSITY PRESS	Books & Publications	1876144~9	2,796.00
Mar	OXYGEN FORENSICS INC	External Training Courses	1837151~23	5,748.00
Mar	OXYGEN FORENSICS INC	External Training Courses	1876206~64	3,840.00
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	1831112~8	6,800.85
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	1891198~5	4,221.46
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	1876144~15	2,655.22
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	1882142~9	638.28
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	1807175~8	4,460.86
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	1822150~12	1,802.91
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	1812122~14	1,288.51
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	1872117~16	4,705.08
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	1876123~2	7,105.36
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	1876206~17	1,022.29
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	1884260~9	2,366.85
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	1885198~2	2,854.42

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	1890138~4	13,506.11
Mar	PENTAGON MOTOR GROUP	Vehicle Maintenance	1807175~5	1,533.38
Mar	PENTAGON MOTOR GROUP	Vehicle Maintenance	1876144~7	7,174.31
Mar	PENTAGON MOTOR GROUP	Vehicle Maintenance	1872117~6	8,629.72
Mar	PENTAGON MOTOR GROUP	Vehicle Maintenance	1869135~10	1,773.67
Mar	PENTAGON MOTOR GROUP	Vehicle Maintenance	1857145~4	3,100.41
Mar	PERFECT CIRCLE JV LTD	Fees - Other	1857145~72	1,427.62
Mar	PERFECT CIRCLE JV LTD	Fees - Statutory	1807175~23	15,023.42
Mar	PERFECT CIRCLE JV LTD	Fees - Statutory	1857145~6	26,029.72
Mar	PERFECT CIRCLE JV LTD	Fees - Statutory	1857145~18	12,246.15
Mar	PERFECT CIRCLE JV LTD	Fees - Statutory	1857145~50	7,347.59
Mar	PERFECT CIRCLE JV LTD	Fees - Statutory	1872117~9	1,585.88
Mar	PERSONNEL HYGIENE SERVICES LTD	Hazardous Waste	1831112~10	1,030.75
Mar	PHOENIX HSC (UK) LTD	External Training Courses	1837151~27	725.00
Mar	POINT SOUTH LTD	Maintenance / Consumables Specialist Ope	1872117~117	1,534.00
Mar	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1837151~34	15,191.30
Mar	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1891120~32	1,059.06
Mar	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	1891198~28	1,054.65
Mar	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	1884198~14	3,205.42
Mar	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Pension Strain	1885198~15	122,000.00
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1876144~75	5,668.37
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1876206~107	1,044.74
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1876206~108	2,065.43
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	1876206~114	531.75
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	1884198~47	1,800.00
Mar	POLICE DIGITAL SERVICE	Other IT Costs	1876206~40	60,000.00
Mar	POLICE FIREARMS OFFICERS ASSOCIATION	Counselling	1851134~71	5,000.00
Mar	POLICE FIREARMS OFFICERS ASSOCIATION	Counselling	1885198~20	5,000.00
Mar	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1851134~60	57,099.62
Mar	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	1884198~32	4,521.53
Mar	PRAECEDO BUSINESS SOLUTIONS LTD	Collaboration service	1872117~74	13,900.00
Mar	PREMIER PETS HOTEL	Stray Animals (maintenance costs)	1816111~21	780.00
Mar	PRIMETAKE LTD	Firearms & Supplies	1891120~20	4,350.00
Mar	PROSPERON NETWORKS LTD	Network Services	1882142~32	4,722.33
Mar	PRUDENTIAL	Pay Related Transactions	1884198~37	5,230.53
Mar	PTSG ELECTRICAL SERVICES LTD	Planned PPM Contract	1884198~29	945.71
Mar	QA LTD	External Training Courses	1872117~102	713.00
Mar	QUADIENT	Property Related - Insurance	1807175~30	1,410.14
Mar	RAIL SETTLEMENT PLAN LTD	Public Transport & Parking	1822150~1	580.10
Mar	RED SPEED INTERNATIONAL LTD	Service Charge	1837151~25	900.00
Mar	REDTHREAD YOUTH LTD	Other PA/ OPCC Grants	1869135~69	63,372.86
Mar	RELIANCE HIGH TECH LTD	Annual Servicing	1837151~14	1,796.24
Mar	RELIANCE HIGH TECH LTD	Annual Servicing	1876206~42	1,796.24
Mar	RELIANCE HIGH TECH LTD	Building Works - Main Contract	1884260~3	565.00
Mar	RELIANCE HIGH TECH LTD	Planned Maintenance	1884260~10	5,500.25

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	REVEAL MEDIA LTD	Hardware - purchase	1822150~75	11,477.04
Mar	RICHFORD MOTOR SERVICES LTD	Maintenance / Consumables Specialist Ope	1876144~53	907.50
Mar	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1872117~50	9,143.50
Mar	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	1820172~22	8,231.00
Mar	RICOH UK LTD	Photocopier Machines - Running Costs	1851134~41	11,760.96
Mar	RICOH UK LTD	Photocopier Machines - Running Costs	1891120~16	6,138.81
Mar	ROAD AND TRIALS LTD	Maintenance / Consumables Specialist Ope	1807175~18	3,499.15
Mar	ROAD AND TRIALS LTD	Other Employee Costs	1807175~27	1,027.49
Mar	ROAD SAFETY SUPPORT LTD	Subscriptions	1851134~49	21,850.00
Mar	ROBERT JOSEPH TALALAY	Short Term Provisions	1831112~31	600.00
Mar	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1876206~8	875.00
Mar	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1869135~6	1,750.00
Mar	ROBERT NEWHAM	Police Dogs - Feed/kennelling/vets	1812122~8	875.00
Mar	ROYAL MAIL GROUP LTD	Postage Costs	1882142~49	1,461.33
Mar	ROYAL MAIL GROUP LTD	Postage Costs	1812122~30	2,409.99
Mar	ROYAL MAIL GROUP LTD	Postage Costs	1820172~13	2,206.15
Mar	ROYAL MAIL GROUP LTD	Postage Costs	1839166~16	1,626.14
Mar	ROYAL MAIL GROUP LTD	Postage Costs	1845115~19	1,065.20
Mar	ROYAL MAIL GROUP LTD	Postage Costs	1857145~19	3,768.57
Mar	ROYAL MAIL GROUP LTD	Postage Costs	1876206~36	1,897.73
Mar	ROYAL MAIL GROUP LTD	Postage Costs	1882142~30	2,622.51
Mar	RS COMPONENTS LTD	Maintenance / Consumables Specialist Ope	1872117~99	579.02
Mar	RS COMPONENTS LTD	Radio / Airwave - Equipment	1884198~15	510.60
Mar	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1869135~94	1,625.00
Mar	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1872117~112	2,168.75
Mar	RUSSELL RICHARDSON & SONS LTD	Confidential Waste	1876144~55	643.75
Mar	S G SMITH T/A EASYMOVE	Rent	1831112~32	3,750.00
Mar	SAFARILAND UK LTD	Clothing & Uniforms	1816111~33	3,917.42
Mar	SAFARILAND UK LTD	Clothing & Uniforms	1822150~43	10,753.57
Mar	SALLIE MELLORS	Witness Expenses	1869135~68	685.86
Mar	SANCUS SOLUTIONS LTD	External Training Courses	1837151~29	1,270.00
Mar	SANCUS SOLUTIONS LTD	Legal Costs	1869135~91	1,050.00
Mar	SANCUS SOLUTIONS LTD	Legal Costs	1894116~15	1,632.35
Mar	SANCUS SOLUTIONS LTD	Professional Fees	1869135~33	925.00
Mar	SAPPHIRE TECHNOLOGIES LTD	Other IT Costs	1884198~18	18,700.00
Mar	SECOND ELEMENT LTD	Annual Servicing	1851134~38	1,263.78
Mar	SECOND ELEMENT LTD	Annual Servicing	1885198~10	1,262.78
Mar	SECURITY PLUS LTD	Courier Costs	1872117~85	824.00
Mar	SELECTAMARK SECURITY SYSTEMS PLC	Partnership Grants	1837151~42	1,977.10
Mar	SEPURA LTD	Hardware - purchase	1884198~10	585.00
Mar	SEPURA LTD	Radio / Airwave - Equipment	1884198~15	3,944.00
Mar	SEPURA LTD	Radio / Airwave - Equipment	1851134~25	1,900.00
Mar	SEPURA LTD	Radio / Airwave - Equipment	1882142~22	2,575.00
Mar	SERJEANTS INN CHAMBERS	Legal Costs	1882142~21	2,500.00
Mar	SERJEANTS INN CHAMBERS	Legal Costs	1891120~10	20,000.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	SERJEANTS INN CHAMBERS	Legal Costs	1876206~31	1,750.00
Mar	SHAUN OSTLE	Consultants Fees	1857145~57	910.00
Mar	SHRED STATION LTD	Confidential Waste	1831112~17	722.00
Mar	SIGNS DIRECT (YORKSHIRE) LTD	Maintenance / Consumables Specialist Ope	1884198~54	1,426.95
Mar	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	1812122~72	2,924.37
Mar	SLATER ELECTRICAL SERVICES LTD	Planned PPM Contract	1822150~28	3,453.32
Mar	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1851134~4	580.10
Mar	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1845115~1	608.98
Mar	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1845115~5	685.52
Mar	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	1845115~7	1,070.78
Mar	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Other Voice & Data	1869135~66	863.91
Mar	SOLO SERVICE GROUP LTD	Contract Cleaning	1872117~40	45,629.10
Mar	SOLON SECURITY LTD	Maintenance / Consumables Specialist Ope	1885198~31	7,638.00
Mar	SOUND CULTURE LTD	Subsistence	1876144~78	6,299.00
Mar	SPACEWISE	Maintenance / Consumables Specialist Ope	1834138~22	1,092.00
Mar	SPECIALIST COMPUTER CENTRES PLC	Hardware - purchase	1876206~20	770.48
Mar	SPECIALIST COMPUTER CENTRES PLC	Software - purchase	1891120~15	184,428.21
Mar	SSL247 LTD	Software Licences	1807175~14	761.00
Mar	STARTRAQ (UK) LTD	Software Licences	1876144~36	2,065.61
Mar	STARTRAQ (UK) LTD	Subscriptions	1894116~6	6,104.00
Mar	SUNTOP BOARDING KENNELS	Stray Animals (maintenance costs)	1834138~15	1,716.00
Mar	SUPPORT LOGISTICS EUROPE LTD	Specialist Equipment	1876206~60	5,500.00
Mar	SWITCH UP CIC	Grants to Voluntary Bodies	1872117~111	5,208.00
Mar	SYNETIQ LTD	Vehicle Repairs	1807175~8	3,250.00
Mar	SYTNER GROUP LTD	Vehicle Repairs	1869135~13	1,097.16
Mar	SYTNER GROUP LTD	Vehicle Maintenance	1876144~7	915.21
Mar	SYTNER GROUP LTD	Vehicle Maintenance	1820172~1	587.26
Mar	TAILORED IMAGE LTD	Clothing & Uniforms	1869135~53	5,306.01
Mar	TAILORED IMAGE LTD	Clothing & Uniforms	1851134~74	1,751.77
Mar	TAILORED IMAGE LTD	Clothing & Uniforms	1889128~5	553.82
Mar	TAKE 1 STUDIOS LTD	Specific Grants awarded	1807175~33	17,175.00
Mar	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	1857145~12	1,600.23
Mar	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	1807175~24	4,393.60
Mar	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	1869135~75	5,104.65
Mar	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	1885198~24	4,646.02
Mar	THE ATACC GROUP LTD	External Training Courses	1822150~51	700.00
Mar	THE ATACC GROUP LTD	External Training Courses	1869135~70	8,015.00
Mar	THE BOC GROUP LTD	Detained Persons - Other Expenses	1851134~42	1,348.83
Mar	THE CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	Software Licences	1857145~16	3,664.00
Mar	THE CHILDREN'S SOCIETY	Other PA/ OPCC Grants	1807175~29	12,500.00
Mar	THE DYSLEXIA ASSOCIATION	Tuition Fees	1851134~83	2,560.00
Mar	THE DYSLEXIA ASSOCIATION	Tuition Fees	1876144~58	5,088.00
Mar	THE DYSLEXIA ASSOCIATION	Tuition Fees	1876206~70	3,776.00
Mar	THE DYSLEXIA ASSOCIATION	Tuition Fees	1882142~61	1,632.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	THE DYSLEXIA ASSOCIATION	Tuition Fees	1885198~21	2,048.00
Mar	THE GLASGOW EXPERT WITNESS SERVICE LTD	Forensic Analysis	1876206~50	784.00
Mar	THE INSPIRE AND ACHIEVE FOUNDATION	Grants to Voluntary Bodies	1872117~111	5,208.00
Mar	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	1876144~69	20,953.10
Mar	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	1831112~49	16,168.74
Mar	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	Other Partnerships	1872117~91	7,500.00
Mar	THEBIGWORD GROUP	Interpreters Fees & Translators Fees	1872117~60	2,834.14
Mar	THOMPSONS SOLICITORS	Short Term Provisions	1831112~31	4,276.00
Mar	TOTAL GAS & POWER LTD	Gas	1869135~44	3,492.13
Mar	TOTAL GAS & POWER LTD	Gas	1872117~45	7,570.70
Mar	TOTAL GAS & POWER LTD	Gas	1882142~43	1,620.42
Mar	TOTAL GAS & POWER LTD	Gas	1884260~22	4,137.29
Mar	TOTAL GAS & POWER LTD	Gas	1885198~16	20,892.94
Mar	TOTAL GAS & POWER LTD	Gas	1890138~13	5,238.98
Mar	TOYOTA GB PLC	General Creditors - Revenue	1887103~2	70,512.19
Mar	TOYOTA GB PLC	General Creditors - Revenue	1891198~1	24,663.20
Mar	TP HOPWELL (BIRMINGHAM) LTD	Vehicle Maintenance	1834138~5	1,474.35
Mar	TP HOPWELL (BIRMINGHAM) LTD	Vehicle Maintenance	1831112~6	1,474.35
Mar	TRADE UK	Maintenance / Consumables Specialist Ope	1837151~37	2,519.94
Mar	TRADITION (UK) LTD	Brokers & Claim Handling Fees	1857145~52	5,397.26
Mar	TRANSFORM TRAINING LTD	Grants to Voluntary Bodies	1872117~111	5,208.00
Mar	TRUVELO (UK) LTD	Network Services	1812122~54	1,080.00
Mar	TSI INSTRUMENTS LTD	Specialist Equipment	1834138~25	14,234.00
Mar	UK TOOL HIRE LTD	Maintenance / Consumables Specialist Ope	1807175~19	840.00
Mar	UNISON	Pay Related Transactions	1884198~36	6,506.00
Mar	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	1816111~42	567.36
Mar	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	1872117~83	3,223.66
Mar	UNIVERSITY OF LEICESTER	Pathologists Fees	1831112~43	886.50
Mar	UNIVERSITY OF LEICESTER	Pathologists Fees	1884260~30	507.00
Mar	UNIVERSITY OF NEWCASTLE UPON TYNE	Specific Grants awarded	1894116~14	1,624.00
Mar	UPS UK LTD	Other IT Costs	1807175~16	1,074.43
Mar	V B C S	Reactive Maintenance	1876144~5	880.00
Mar	VENSON AUTOMOTIVE SOLUTIONS LTD	Venson DSAF	1887103~10	7,443.13
Mar	VENSON NOTTS LTD	Rent	1857145~73	18,756.24
Mar	VENSON NOTTS LTD	Venson PPM	1851134~70	13,620.73
Mar	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1822150~30	540.56
Mar	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	1822150~3	762.20
Mar	VIA EAST MIDLANDS LTD	Other Partnerships	1834138~31	26,900.00
Mar	VIKING ARMS LTD	Firearms & Supplies	1857145~67	13,737.00
Mar	VIRGIN MEDIA BUSINESS LTD	Network Services	1831112~13	9,291.89
Mar	VIRGIN MEDIA BUSINESS LTD	Network Services	1876206~38	31,793.64
Mar	VIRGIN MEDIA BUSINESS LTD	Telephony	1831112~15	9,687.38
Mar	VIRGIN MEDIA BUSINESS LTD	Telephony	1837151~15	593.04
Mar	VODAFONE	Hardware	1876206~101	2,045.00
Mar	VODAFONE	Mobile Phone Call Charges & Contract Cos	1839166~11	507.50

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	VODAFONE	Mobile Phone Call Charges & Contract Cos	1884198~12	507.53
Mar	VODAFONE	Mobile Phone Call Charges & Contract Cos	1851134~21	2,045.00
Mar	VODAFONE	PNC Costs	1812122~51	3,265.00
Mar	VODAFONE	PNC Costs	1839166~24	3,265.00
Mar	VOLKSWAGEN GROUP (UK) LTD	Vehicles - Spares	1839166~9	8,000.00
Mar	VOLKSWAGEN GROUP (UK) LTD	Vehicles - Spares	1816111~9	730.82
Mar	VOLKSWAGEN GROUP (UK) LTD	Vehicles - Spares	1872117~18	2,164.54
Mar	VOLKSWAGEN GROUP (UK) LTD	Vehicles - Spares	1891198~6	559.13
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1872117~37	534.66
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	1876144~37	1,466.65
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1857145~22	677.51
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1857145~26	1,188.25
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1857145~53	833.60
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1876144~35	873.22
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1876144~38	820.01
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	1876144~48	1,496.98
Mar	WARREN LARKIN ASSOCIATES LTD	Specific Grants awarded	1851134~99	6,500.00
Mar	WB POWER SERVICES LTD	Planned PPM Contract	1876144~3	517.00
Mar	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	1876144~77	850.00
Mar	WEIGHTMANS	Short Term Provisions	1845115~22	2,407.45
Mar	WILLIAMS LEA LTD	Detained Persons - Other Expenses	1872117~37	680.00
Mar	WILLMOTT DIXON HOLDINGS LTD	Fees - Statutory	1857145~18	718,536.51
Mar	WOMEN'S AID FEDERATION OF ENGLAND	External Training Courses	1876144~60	2,523.00
Mar	WPP RE MA KHOURI-BENT	Rent	1876206~92	7,000.00
Mar	WURTH UK LTD	Vehicles - Spares	1834138~9	528.28
Mar	XCHANGING GLOBAL INSURANCE SOLUTIONS LTD	Network Services	1831112~13	928.68
Mar	XMA LTD	Hardware	1882142~75	30,810.00
Mar	XMA LTD	Hardware	1885198~28	22,631.00
Mar	XPS ADMINISTRATION LTD	Professional Fees	1816111~10	15,000.00
Mar	XPS ADMINISTRATION LTD	Professional Fees	1876144~20	11,240.00
Mar	ZENGENTI LTD	Software Licences	1869135~48	2,512.30
Mar	ZZAP LTD	Maintenance / Consumables Specialist Ope	1812122~73	8,019.13