Transactions Over £500 - February 2022

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	ABBOTT TOXICOLOGY LTD	Other Medical Costs	2739480~15	928.20
Feb	ACRC LTD	Annual Servicing	2739313~13	2,577.00
Feb	ACRC LTD	Reactive Maintenance	2722291~5	930.00
Feb	ACRC LTD	Reactive Maintenance	2722291~29	1,695.00
Feb	ACRC LTD	Reactive Maintenance	2731328~4	3,440.00
Feb	ACRC LTD	Reactive Maintenance	2731328~8	3,985.00
Feb	ACS BUSINESS SUPPLIES LTD	Cleaning Equipment	2731296~6	581.78
Feb	ACS BUSINESS SUPPLIES LTD	Cleaning Equipment	2737290~8	526.98
Feb	AERO HEALTHCARE LTD	Clothing & Uniforms	2717292~24	608.00
Feb	AI TRAINING SERVICES LTD	External Training Courses	2741382~10	511.11
Feb	AIRSERVICES (UK)	Specialist Equipment	2731328~19	507.60
Feb	AIRWAVE SOLUTIONS LTD	Airwave	2690384~2	49,965.80
Feb	AIRWAVE SOLUTIONS LTD	Airwave	2739690~1	52,386.55
Feb	ALCOHOL RESEARCH UK	Subsistence	2739313~19	995.00
Feb	AL-HURRAYA	External Training Courses	2737290~44	1,200.00
Feb	AM COUSINS	Witness Expenses	2739607~48	502.84
Feb	AMANDA HARVEY	Legal Costs	2731328~21	744.00
Feb	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	2700310~15	1,032.78
Feb	AMAZON EU SARL	Specialist Equipment	2731296~21	508.27
Feb	AMP BIOMASS FUEL LTD	Biomass Fuel	2717292~38	741.00
Feb	AMP BIOMASS FUEL LTD	Biomass Fuel	2739480~21	1,386.00
Feb	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2739480~2	5,900.32
Feb	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	2717292~17	4,396.98
Feb	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	2723308~24	2,275.46
Feb	ARCO LTD	Firearm equipment	2739578~58	2,320.50
Feb	ASHFIELD DISTRICT COUNCIL	Rent	2690384~16	3,166.66
Feb	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	Insurance NPCC / Supers Legal Protection	2737290~45	1,109.21
Feb	ATKINS LTD	Fees Planned	2741295~6	5,741.00
Feb	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	2717292~3	985.00
Feb	AXON PUBLIC SAFETY UK LTD	Firearm equipment	2739578~58	49,737.60
Feb	AXON PUBLIC SAFETY UK LTD	Firearm equipment	2743338~26	3,044.00
Feb	BASE 51	Other PA/ OPCC Grants	2743338~30	26,793.60
Feb	BASSETLAW DISTRICT COUNCIL	Other PA/ OPCC Grants	2722291~92	69,750.00
Feb	BASSETLAW DISTRICT COUNCIL	Specialist Equipment	2714286~38	55,000.00
Feb	BENCHMARK KENNELS LTD	Police Dogs - Feed/kennelling/vets	2743338~1	6,193.33
Feb	BETTER TIMES LTD	Publicity	2717292~32	3,098.75
Feb	BETTER TIMES LTD	Publicity	2722291~76	687.50
Feb	BETTER TIMES LTD	Publicity	2722291~86	575.00
Feb	BETTER TIMES LTD	Publicity	2722291~90	706.25
Feb	BETTER TIMES LTD	Publicity	2722291~91	1,062.50

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	BETTER TIMES LTD	Publicity	2722291~94	612.50
Feb	BETTER TIMES LTD	Publicity	2741465~23	630.00
Feb	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2717292~6	736.18
Feb	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2739480~4	1,238.15
Feb	BLAZIE ENGINEERING LTD	Software - purchase	2731296~76	1,100.00
Feb	BLUELIGHT COMMERCIAL LTD	Subscriptions	2722291~39	35,892.68
Feb	BMW GROUP	Vehicles - Road	2741295~28	55,703.30
Feb	BRITISH TELECOMMUNICATIONS PLC	Airwave	2722291~3	541.66
Feb	BRITISH TELECOMMUNICATIONS PLC	Network Services	2723308~20	18,093.19
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2690384~56	536.14
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2690384~59	15,602.50
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2690384~63	723.80
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2700310~27	616.85
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2700310~36	21,390.00
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2700310~42	695.60
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2711277~23	582.26
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2711277~26	2,175.00
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2711277~30	752.00
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2714286~35	4,776.00
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2714286~37	695.60
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2717292~40	2,175.00
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2722291~77	17,321.00
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2723308~55	611.09
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2723308~64	25,070.00
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2723308~72	742.60
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2737290~42	536.14
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2737290~50	15,865.00
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2737290~56	752.00
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2741295~21	1,707.22
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2739480~23	4,000.00
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2739578~72	1,600.00
Feb	BROOK STREET (UK) LTD	Agency / Temp Staff	2742302~10	2,000.00
Feb	BROOK STREET (UK) LTD	Other Third Party Payments	2700310~28	625.87
Feb	BROOK STREET (UK) LTD	Other Third Party Payments	2723308~56	630.04
Feb	BROOK STREET (UK) LTD	Other Third Party Payments	2737290~43	600.84
Feb	BUDDI LTD	Maintenance / Consumables Specialist Ope	2739480~22	4,085.00
Feb	BUZZFLYER LTD	Air Support Unit - Maintenance Costs	2737290~57	13,060.00
Feb	BYTES SOFTWARE SERVICES LTD	Software Licences	2739607~16	20,779.14
Feb	BYTES SOFTWARE SERVICES LTD	Other IT Costs	2742302~3	28,499.15
Feb	C S BUTTS	Recruitment Expenses	2739607~67	2,800.00
Feb	C WALTON LTD	Hire of Rooms/Premises	2739313~8	750.00
Feb	CAE TECHNOLOGY SERVICES LTD	Hardware	2739578~80	42,037.82
Feb	CAE TECHNOLOGY SERVICES LTD	Hardware - purchase	2739480~3	1,390.26
Feb	CAE TECHNOLOGY SERVICES LTD	Hardware - purchase	2739578~74	36,019.56
Feb	CARLTON IN LINDRICK CIVIC CENTRE	Fees Planned	2743338~31	500.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	CASTROL (UK) LTD	Vehicle Maintenance	2700310~37	538.72
Feb	CENTRAL SECURITY SYSTEMS LTD	Maintenance / Consumables Specialist Ope	2717292~42	993.27
Feb	CENTRAL SECURITY SYSTEMS LTD	Maintenance / Consumables Specialist Ope	2723308~71	1,081.20
Feb	CENTRAL SECURITY SYSTEMS LTD	Maintenance / Consumables Specialist Ope	2733290~30	880.77
Feb	CENTRAL SECURITY SYSTEMS LTD	Maintenance / Consumables Specialist Ope	2739636~4	1,156.20
Feb	CERTAS ENERGY UK LTD	Diesel	2700310~10	16,630.22
Feb	CERTAS ENERGY UK LTD	Diesel	2729299~42	17,322.94
Feb	CERTAS ENERGY UK LTD	Diesel	2731296~14	17,832.00
Feb	CERTAS ENERGY UK LTD	Diesel	2731296~15	17,607.00
Feb	CERTAS ENERGY UK LTD	Diesel	2743338~4	17,980.13
Feb	CERTAS ENERGY UK LTD	Petrol	2731296~62	16,893.37
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2717292~27	3,375.00
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2733290~20	1,704.00
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2739480~14	3,882.50
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2741465~13	1,775.00
Feb	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2728282~35	2,782.44
Feb	CHARLOTTE VENTHAM	Short Term Provisions	2728282~20	2,175.00
Feb	CHESTERFIELD COLLEGE	External Training Courses	2690384~47	750.00
Feb	CHILTON PROJECT MANAGEMENT LTD	Building Works - Main Contract	2690384~52	8,500.00
Feb	CINTRA LTD	Interpreters Fees & Translators Fees	2742332~10	42,548.03
Feb	CITY OF LONDON POLICE	External Training Courses	2711277~15	1,645.00
Feb	CLAD SAFETY LTD	Clothing & Uniforms	2722291~20	865.80
Feb	CLARITY INFORMATION SOLUTIONS LTD	Subsistence	2690384~32	3,240.00
Feb	CLARITY INFORMATION SOLUTIONS LTD	Subsistence	2739578~34	3,150.00
Feb	CLEARTONE TELECOMS LTD	Hardware	2743338~28	59,489.00
Feb	CLEARTONE TELECOMS LTD	Maintenance / Consumables Specialist Ope	2743338~35	9,843.00
Feb	CLEARTONE TELECOMS LTD	Maintenance / Consumables Specialist Ope	2743338~36	40,703.00
Feb	CLEARTONE TELECOMS LTD	Maintenance / Consumables Specialist Ope	2743338~41	15,655.00
Feb	CLEARTONE TELECOMS LTD	Radio / Airwave - Equipment	2739480~6	528.00
Feb	CLIMAX TECHNOLOGY LTD	Subsistence	2739387~7	2,100.00
Feb	CLUCAS TRAINING WING LTD	Firearms & Supplies	2717292~23	3,700.00
Feb	COLLEGE OF POLICING	Conference & Seminar Fees	2739313~24	7,240.00
Feb	COLLEGE OF POLICING	External Training Courses	2690384~47	9,715.00
Feb	COLLEGE OF POLICING	External Training Courses	2737290~1	2,078.50
Feb	COLLEGE OF POLICING	External Training Courses	2739313~31	3,746.00
Feb	COLLEGE OF POLICING	External Training Courses	2739578~67	3,746.00
Feb	COLLEGE OF POLICING	External Training Courses	2739607~43	1,136.00
Feb	COLLEGE OF POLICING	External Assessment Centres	2690384~45	4,881.96
Feb	COLLEGE OF POLICING	External Assessment Centres	2729299~37	2,712.20
Feb	COMPUTACENTER (UK) LTD	Hardware	2737290~46	8,408.80
Feb	COMPUTACENTER (UK) LTD	Hardware - purchase	2723308~11	3,113.61
Feb	COMPUTACENTER (UK) LTD	Hardware - purchase	2739480~16	10,747.16
Feb	COONEEN AT WORK LTD	Clothing & Uniforms	2741295~16	3,145.83
Feb	CO-STAR ELECTRONIC COMPONENTS	Radio / Airwave - Equipment	2723308~15	613.44
Feb	CROWN COMPUTING LTD	Software - purchase	2722291~85	5,730.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	CROWN COMPUTING LTD	Software - purchase	2731328~34	895.00
Feb	CROWN PET FOODS LTD	Specialist Equipment	2739578~17	666.60
Feb	CSA CLIENT FUNDS ACCOUNT	Pay Related Transactions	2731296~61	547.28
Feb	CVL SYSTEMS LTD	Building Works - Other	2700323~11	1,000.00
Feb	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	2690384~26	6,577.49
Feb	DANTECH LTD	Hardware - purchase	2697277~9	1,208.50
Feb	DATA PRO IT LTD	Hardware - purchase	2739313~7	4,848.20
Feb	DATA PRO IT LTD	Hardware - purchase	2700323~3	3,798.00
Feb	DATA PRO IT LTD	Hardware - purchase	2731328~9	5,513.00
Feb	DETECTNOLOGY (UK) LTD	Detained Persons - Other Expenses	2739578~23	20,380.00
Feb	DFP SERVICES LTD	Planned PPM Contract	2739480~7	819.26
Feb	DIGITAL HEARING CARE SOLUTIONS LTD	Tuition Fees	2739313~27	1,600.00
Feb	DPP LAW	Short Term Provisions	2741295~15	13,000.00
Feb	DR P WILLIAMS	Maintenance / Consumables Specialist Ope	2714286~15	525.00
Feb	DR P WILLIAMS	Maintenance / Consumables Specialist Ope	2741465~5	525.00
Feb	DWF LAW LLP	Short Term Provisions	2729299~30	800.00
Feb	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Hire of Rooms/Premises	2742302~11	7,891.00
Feb	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Rent	2739313~26	14,010.00
Feb	EASTWOOD TOWN COUNCIL	Rent	2741295~18	1,697.50
Feb	ECO FIRE SAFETY LTD	Building Works - Main Contract	2714286~23	2,410.00
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2711277~17	3,519.99
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2722291~37	3,874.04
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2722291~53	4,984.32
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2722291~54	1,300.94
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2722291~55	1,046.57
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2722291~63	2,748.59
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2722291~73	10,780.83
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2729299~8	7,174.01
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2729299~24	3,343.34
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2729299~38	16,267.82
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2729299~39	28,193.70
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2731328~38	3,190.09
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2737290~21	3,793.84
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2737290~22	1,028.68
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2737290~33	6,729.18
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2739607~14	1,598.12
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	2739690~12	3,187.43
Feb	EDGAR BROTHERS	Maintenance / Consumables Specialist Ope	2690384~58	2,300.00
Feb	EE LTD	Mobile Phone Call Charges & Contract Cos	2700310~6	4,528.31
Feb	EE LTD	Mobile Phone Call Charges & Contract Cos	2742302~2	2,014.20
Feb	ELIS UK LTD	Laundry	2739578~25	786.15
Feb	ELIS UK LTD	Laundry	2739578~69	569.26
Feb	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	2690384~7	1,562.27
Feb	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	2722291~8	1,695.65
Feb	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	2723308~8	1,294.33

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	2741465~3	1,181.12
Feb	ENVA	Waste Disposal	2731296~11	757.24
Feb	EPS GROUP	Fees Planned	2700310~44	590.00
Feb	EQUATION NOTTINGHAMSHIRE	Other PA/ OPCC Grants	2723308~66	27,500.00
Feb	EQUATION NOTTINGHAMSHIRE	Other PA/ OPCC Grants	2723308~73	48,054.00
Feb	EXPERIAN LTD	Searches	2711277~25	4,593.12
Feb	FIRE SAFETY SERVICES	External Training Courses	2733290~26	2,790.00
Feb	FLOGAS BRITAIN LTD	Heating Fuel Oil	2723332~3	3,575.60
Feb	FORD MOTOR COMPANY LTD	Vehicle Maintenance	2739578~75	527.20
Feb	FRANCOTYP-POSTALIA LTD	Postage Costs	2733290~1	3,000.00
Feb	FRANCOTYP-POSTALIA LTD	Postage Costs	2739313~1	4,000.00
Feb	FREEMAN ENERGY LTD	Building Works - Main Contract	2723308~43	850.00
Feb	FREEMAN ENERGY LTD	Fees - Other	2690384~44	103,400.00
Feb	FWP PLUMBERS NOTTINGHAM LTD	Annual Servicing	2737290~14	1,005.00
Feb	FWP PLUMBERS NOTTINGHAM LTD	Reactive Maintenance	2739313~14	602.45
Feb	GARRAN LOCKERS LTD	Building Works - Main Contract	2690384~52	1,495.08
Feb	GEMCO SERVICE LTD	Vehicle Workshop Equipment	2737290~53	1,438.00
Feb	GEMCO SERVICE LTD	Vehicle Workshop Equipment	2739607~62	8,015.00
Feb	GEOFF SMITH ASSOCIATES LTD	Software Licences	2739578~15	19,815.64
Feb	GIVE AS YOU EARN	Pay Related Transactions	2731296~27	1,017.00
Feb	GIVE AS YOU EARN	Pay Related Transactions	2731296~28	9,711.00
Feb	GIVE AS YOU EARN	Pay Related Transactions	2731296~29	862.08
Feb	GLEN DAVID THOMPSETT	Consultants Fees	2731296~63	541.72
Feb	GMB (MIDLANDS & EAST COAST)	Pay Related Transactions	2739607~29	2,218.13
Feb	GO 2 TELECOM LTD	Hardware - purchase	2684289~7	1,020.96
Feb	GO 2 TELECOM LTD	Hardware - purchase	2741382~5	6,396.00
Feb	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	2741382~14	10,912.60
Feb	GREGSONS SOLICITORS	Short Term Provisions	2714286~19	10,000.00
Feb	GRIFFEYE TECHNOLOGIES AB	Software Licences	2723308~17	28,490.00
Feb	HALFORDS LTD	Vehicles - Spares	2684289~5	1,246.64
Feb	HALFORDS LTD	Vehicles - Spares	2729299~3	521.67
Feb	HANDS FREE COMPUTING LTD	Advertising	2729299~46	1,320.00
Feb	HANDS FREE COMPUTING LTD	Advertising	2739457~4	960.00
Feb	HANDS FREE COMPUTING LTD	Tuition Fees	2711277~20	1,540.00
Feb	HANDS FREE COMPUTING LTD	Tuition Fees	2741295~19	1,320.00
Feb	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	2739578~35	1,037.96
Feb	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	2739607~35	1,091.88
Feb	HEALTHWORK GROUP LTD	Other Medical Costs	2723308~37	1,350.00
Feb	HELEN JEBB CONSULTANCY LTD	Tuition Fees	2711277~2	1,800.00
Feb	HELPING KIDS ACHIEVE CIC	Grants to Voluntary Bodies	2723308~47	5,000.00
Feb	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	2739607~4	966,441.84
Feb	HICKLEYS LTD	External Training Courses	2722291~66	798.00
Feb	HILTON BODILL (CONSTRUCTION) LTD	Fees - Other	2690384~57	1,703.47
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	2739690~7	1,327,681.21
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	2739690~8	1,038,319.99

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	2739690~9	56,062.00
Feb	HM REVENUE & CUSTOMS	Pay Related Transactions	2739690~10	1,548,407.03
Feb	HM REVENUE & CUSTOMS	Apprentice Levy	2739690~6	55,139.00
Feb	HMCTS	General Creditors - Revenue	2700310~1	665.75
Feb	HMCTS	General Creditors - Revenue	2714286~1	1,255.00
Feb	HMCTS	General Creditors - Revenue	2723308~1	7,693.20
Feb	HMCTS	Other Partnerships	2731296~20	53,768.20
Feb	HMCTS	Court Fees	2739313~25	6,741.00
Feb	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	2714286~11	10,250.78
Feb	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	2728282~10	3,929.13
Feb	HOME OFFICE	General Creditors - Revenue	2737290~27	4,720.00
Feb	HOME OFFICE	General Creditors - Revenue	2741295~17	5,915.00
Feb	ICE WATCH LTD	Gritting	2739607~33	17,332.00
Feb	IMSERV EUROPE LTD	Gas	2700310~16	1,796.60
Feb	INFLUENTIAL SOFTWARE SERVICES LTD	External Training Courses	2737290~34	3,750.00
Feb	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2729299~49	5,517.65
Feb	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2729299~55	16,015.32
Feb	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2729299~56	1,524.53
Feb	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2731328~27	3,319.40
Feb	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2731328~33	3,315.27
Feb	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2731328~36	5,246.65
Feb	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2739457~5	558.61
Feb	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2739457~6	20,093.91
Feb	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2742302~9	805.68
Feb	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2742302~12	1,587.30
Feb	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2742302~13	5,765.23
Feb	JJ ARMSTRONG	Consultants Fees	2739313~30	675.00
Feb	JML SOFTWARE SOLUTIONS LTD	Maintenance / Consumables Specialist Ope	2722291~41	691.00
Feb	JML SOFTWARE SOLUTIONS LTD	Maintenance / Consumables Specialist Ope	2741295~12	4,197.40
Feb	JUNO WOMEN'S AID	Specific Grants awarded	2722291~22	3,416.67
Feb	KABSEC TRAINING	External Training Courses	2739607~54	3,910.00
Feb	KATHRYN HOLLOWAY	Consultants Fees	2731296~63	1,480.33
Feb	KAYS MEDICAL LTD	Other Medical Costs	2742302~15	19,104.00
Feb	KEYPRINT SECURITY LTD	Maintenance / Consumables Specialist Ope	2700310~12	1,334.20
Feb	KIRSTY BLOOR	Witness Expenses	2723308~52	614.12
Feb	KOMPAN LTD	Building Works - Main Contract	2690384~52	9,960.32
Feb	KOMPAN LTD	Building Works - Main Contract	2739578~64	3,038.11
Feb	KORN FERRY (UK) LTD	Professional Fees	2739690~14	2,175.00
Feb	KRISTA CAMINA	Short Term Provisions	2728282~20	560.00
Feb	LEIDOS INNOVATIONS UK LTD	Fees - Other	2722291~58	4,485.52
Feb	LES WALLEN MANUFACTURING LTD	Radio / Airwave - Equipment	2739387~4	1,280.95
Feb	LINDA LLOYD-WILLIS	Short Term Provisions	2690384~37	5,000.00
Feb	LINDUM GROUP	Building Works - Main Contract	2697277~28	119,287.25
Feb	LINDUM GROUP	Building Works - Main Contract	2739607~63	263,464.73
Feb	LINK MOBILITY UK LTD	Network Services	2717292~12	725.61

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	LION LABORATORIES LTD	Detained Persons - Other Expenses	2684289~11	522.00
Feb	LIVINGSTONE HOUSE MOTHER OF THE HARVEST MINISTRIES LTD	Specific Grants awarded	2722291~30	3,000.00
Feb	LM CONN	Witness Expenses	2729299~41	859.48
Feb	M & O BUILDING CONTRACTORS LTD	Building Works - Main Contract	2739578~78	48,168.98
Feb	M & O BUILDING CONTRACTORS LTD	Planned Maintenance	2739578~84	6,431.26
Feb	MACILDOWIE ASSOCIATES LTD	Other Third Party Payments	2717292~34	1,276.70
Feb	MACILDOWIE ASSOCIATES LTD	Other Third Party Payments	2731296~67	1,111.48
Feb	MACILDOWIE ASSOCIATES LTD	Other Third Party Payments	2741465~18	1,111.48
Feb	MACOI LTD	Building Works - Main Contract	2737290~32	9,484.00
Feb	MACOI LTD	Fees - Statutory	2722291~7	6,802.86
Feb	MACOI LTD	Furniture	2737290~3	4,200.00
Feb	MACOI LTD	Furniture	2690384~62	1,084.40
Feb	MACOI LTD	Furniture	2737290~41	849.75
Feb	MAYOR'S OFFICE FOR POLICING & CRIME	Air travel	2711277~24	572.83
Feb	MITIE GROUP PLC	Police Surgeons / Clinicians	2728282~12	84,927.40
Feb	MIVEN LTD	Service Charge	2739387~2	97,605.41
Feb	MORSE WATCHMANS (UK) LTD	Planned PPM Contract	2700310~9	3,737.80
Feb	MORSE WATCHMANS (UK) LTD	Planned PPM Contract	2700310~11	3,737.80
Feb	MORSE WATCHMANS (UK) LTD	Planned PPM Contract	2700310~13	3,737.80
Feb	MORTON BOATS	Specialist Equipment	2729299~33	15,000.00
Feb	MRUFC LTD	Hire of Rooms/Premises	2728282~7	800.00
Feb	MYNEWSDESK AB	Subscriptions	2697277~23	9,000.00
Feb	MYTECK REPAIR	Hardware - maintenance	2739578~13	800.00
Feb	NATIONAL CRIME AGENCY	External Training Courses	2737290~30	690.00
Feb	NATIONAL CRIME AGENCY	Subscriptions	2739607~56	580.00
Feb	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	2728282~21	3,660.20
Feb	NATIONAL POLICE ESTATES GROUP	Fees Planned	2731328~13	1,500.00
Feb	NAV LTD	Maintenance / Consumables Specialist Ope	2723308~29	603.35
Feb	NCC PENSION FUND	Pay Related Transactions	2741465~10	589,015.50
Feb	NCC PENSION FUND	Pay Related Transactions	2741465~12	231,431.27
Feb	NIGHTSEARCHER LTD	Vehicles - Spares	2739607~8	1,292.25
Feb	NLA MEDIA ACCESS LTD	Publicity	2741382~3	3,248.70
Feb	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2731296~36	24,654.42
Feb	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2739607~28	5,926.62
Feb	NOMINET UK	PNC Costs	2739578~48	1,738.58
Feb	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2741295~25	1,081.14
Feb	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2729299~52	682.60
Feb	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	2714286~27	202,500.00
Feb	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	2714286~28	136,202.81
Feb	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	2722291~80	52,625.00
Feb	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	2722291~87	3,338.52
Feb	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	2737290~37	138,153.50
Feb	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	Grants to Voluntary Bodies	2723308~58	6,050.00
Feb	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	2731296~72	584.56
Feb	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	Pathologists Fees	2737290~36	4,731.72

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	Police Surgeons / Clinicians	2700310~40	506.94
Feb	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Diesel	2722291~1	18,532.61
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2722291~92	50,000.00
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2722291~93	85,000.00
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2728282~26	93,014.32
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2728282~28	117,499.00
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2728282~30	79,729.85
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2737290~35	1,406.00
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2739578~57	89,674.26
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL	Redundancy Costs	2740317~1	21,366.00
Feb	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	Detained Persons - Other Expenses	2743338~15	15,000.00
Feb	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	2700310~29	30,689.50
Feb	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	2737290~17	23,611.33
Feb	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	2737290~48	116,953.20
Feb	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	2741295~26	101,190.56
Feb	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	2741295~27	188,951.52
Feb	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	2731296~29	1,378.41
Feb	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	2731296~33	5,748.25
Feb	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2731296~31	48,881.34
Feb	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2731296~32	54,914.05
Feb	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2739607~25	2,814.95
Feb	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2731296~30	5,544.56
Feb	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2739607~24	1,691.75
Feb	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	2739578~75	1,520.60
Feb	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	2742332~12	9,092.55
Feb	ORBIS PROTECT LTD	Vehicle Cleaning	2690384~42	1,085.00
Feb	ORBIS PROTECT LTD	Vehicle Cleaning	2717292~30	920.00
Feb	ORBIS PROTECT LTD	Vehicle Cleaning	2728282~23	805.00
Feb	ORCHID CELLMARK LTD	DNA Sampling	2711277~14	2,464.00
Feb	OXFORD WAVE RESEARCH LTD	Software Licences	2684289~8	5,442.00
Feb	P B AUTO ELECTRICS	Vehicle Maintenance	2737290~52	698.35
Feb	PARK PLACE TECHNOLOGIES LTD	Hardware - purchase	2743338~10	22,006.56
Feb	PAUL ELLIS AUTOS	Maintenance / Consumables Specialist Ope	2731328~32	714.04
Feb	PENTAGON MOTOR GROUP	Vehicle Repairs	2722291~78	21,036.42
Feb	PENTAGON MOTOR GROUP	Vehicle Maintenance	2731296~73	915.16
Feb	PENTAGON MOTOR GROUP	Vehicle Maintenance	2722291~82	750.03
Feb	PERSONNEL HYGIENE SERVICES LTD	Clinical Waste	2690384~30	3,397.24
Feb	POINT SOUTH LTD	Maintenance / Consumables Specialist Ope	2739313~18	2,380.00
Feb	POINT SOUTH LTD	Maintenance / Consumables Specialist Ope	2742332~6	3,043.00
Feb	POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	Conference & Seminar Fees	2684289~17	2,125.00
Feb	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	Collaboration service	2739607~47	498,500.43
Feb	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	General Creditors - Revenue	2739607~1	2,556.90
Feb	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	2742302~8	5,440.00
Feb	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	Other Partnerships	2731328~24	56,788.00
Feb	POLICE AND CRIME COMMISSIONER FOR SUSSEX	External Training Courses	2722291~75	3,240.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	POLICE AND CRIME COMMISSIONER FOR WEST MERCIA	Other Partnerships	2737290~10	16,320.00
Feb	POLICE FIREARMS OFFICERS ASSOCIATION	Counselling	2729299~31	6,200.00
Feb	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2731296~34	50,811.40
Feb	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2739607~26	3,934.64
Feb	PROMAT ID LTD T/A C J SERVICES	Software Licences	2739457~1	55,260.00
Feb	PRUDENTIAL	Pay Related Transactions	2739607~31	5,193.85
Feb	PTSG ACCESS & SAFETY LTD	Annual Servicing	2737290~11	592.00
Feb	Q3 SERVICES GROUP LTD	Contract Cleaning	2722291~34	53,321.07
Feb	QA LTD	External Training Courses	2731296~69	849.00
Feb	QRO SOLUTIONS LTD	Hardware	2743338~28	7,140.00
Feb	QRO SOLUTIONS LTD	Hardware	2723308~53	60,836.00
Feb	QUADIENT	Maintenance / Consumables Specialist Ope	2714286~32	4,500.00
Feb	QUADIENT	Maintenance / Consumables Specialist Ope	2741382~12	1,466.56
Feb	RAIL SETTLEMENT PLAN LTD	Public Transport & Parking	2717292~19	601.30
Feb	RAMAR LTD	Vehicles - Spares	2729299~3	6,875.00
Feb	RAPID RACKING	Building Works - Main Contract	2722291~59	4,164.00
Feb	RAPID RACKING	Specialist Equipment	2728282~9	3,213.00
Feb	RATCLIFFE FERNLEY MEDIA LTD	Publicity	2741465~24	10,000.00
Feb	RATCLIFFE FERNLEY MEDIA LTD	Specific Grants awarded	2739313~36	129,999.98
Feb	RAW2K LTD	Vehicle Recovery Costs	2714286~16	4,625.00
Feb	RED SNAPPER MEDIA LTD	Advertising	2717292~9	500.00
Feb	RED SNAPPER MEDIA LTD	Advertising	2729299~9	500.00
Feb	RED SNAPPER MEDIA LTD	Advertising	2741295~4	500.00
Feb	REDACTIVE PUBLISHING LTD	Advertising	2737290~9	1,000.00
Feb	REDTHREAD YOUTH LTD	Other PA/ OPCC Grants	2722291~65	11,596.61
Feb	RELIANCE HIGH TECH LTD	Annual Servicing	2722291~25	1,349.64
Feb	RELIANCE HIGH TECH LTD	Planned Maintenance	2697277~7	594.20
Feb	RELIANCE HIGH TECH LTD	Reactive Maintenance	2697277~4	3,093.60
Feb	RELIANCE HIGH TECH LTD	Reactive Maintenance	2697277~3	742.50
Feb	RELIANCE HIGH TECH LTD	Reactive Maintenance	2728282~2	2,175.50
Feb	REVEAL MEDIA LTD	Hardware - purchase	2739607~9	23,188.20
Feb	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	2711277~9	37,939.65
Feb	RIGHTACTION LTD	Maintenance / Consumables Specialist Ope	2739480~11	8,640.00
Feb	ROYAL MAIL GROUP LTD	Postage Costs	2697277~11	2,630.07
Feb	ROYAL MAIL GROUP LTD	Postage Costs	2714286~10	2,910.60
Feb	ROYAL MAIL GROUP LTD	Postage Costs	2729299~12	2,468.48
Feb	ROYAL MAIL GROUP LTD	Postage Costs	2739690~2	2,058.86
Feb	RUTH WHITE LTD	Witness Expenses	2723308~46	516.66
Feb	SAAB AB	Software Licences	2731296~9	365,145.11
Feb	SAFARILAND UK LTD	Clothing & Uniforms	2722291~46	11,234.26
Feb	SAFARILAND UK LTD	Clothing & Uniforms	2733290~18	5,526.00
Feb	SAFARILAND UK LTD	Clothing & Uniforms	2742302~6	3,264.52
Feb	SALLIE MELLORS	Witness Expenses	2723308~50	518.96
Feb	SALLIE MELLORS	Witness Expenses	2728282~25	518.96
Feb	SANCUS SOLUTIONS LTD	External Training Courses	2739578~53	685.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	SARA FENOUGHTY	Legal Costs	2739607~53	1,022.00
Feb	SEPURA LTD	Hardware	2714286~33	8,425.00
Feb	SEPURA LTD	Hardware	2723308~59	6,075.00
Feb	SEPURA LTD	Hardware	2739313~32	84,600.00
Feb	SEPURA LTD	Radio / Airwave - Equipment	2697277~10	2,250.00
Feb	SERJEANTS INN CHAMBERS	Short Term Provisions	2723308~32	900.00
Feb	SHAKE SOCIAL	Specific Grants awarded	2739313~37	2,000.00
Feb	SHANE MCFARLANE	Vehicle Recovery Costs	2741465~7	1,772.00
Feb	SHRED STATION LTD	Confidential Waste	2700310~14	1,443.60
Feb	SIX TILL SIX LTD	Other PA/ OPCC Grants	2739387~13	9,887.50
Feb	SJS SOLUTIONS LTD	Hardware - purchase	2739607~9	12,225.80
Feb	SLATER & GORDON UK LLP	Legal Costs	2717292~10	2,000.00
Feb	SLATER & GORDON UK LLP	Legal Costs	2739313~9	525.00
Feb	SLATER ELECTRICAL SERVICES LTD	Annual Servicing	2722291~12	1,375.25
Feb	SLATER ELECTRICAL SERVICES LTD	Building Works - Main Contract	2741465~14	513.80
Feb	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2741295~2	578.04
Feb	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Mobile Phone Call Charges & Contract Cos	2739607~10	714.93
Feb	SOCOTEC UK LTD	Collaboration service	2729299~34	22,721.70
Feb	SPACEWISE	Maintenance / Consumables Specialist Ope	2717292~25	1,209.00
Feb	SPANSET LTD	Maintenance / Consumables Specialist Ope	2739607~23	8,570.24
Feb	SPECIALISED CANVAS SERVICES LTD	Furniture	2717292~5	597.86
Feb	SPECIALIST COMPUTER CENTRES PLC	Hardware	2697277~24	29,889.30
Feb	SPECIALIST COMPUTER CENTRES PLC	Software - purchase	2729299~15	212,598.64
Feb	SPECIALIST COMPUTER CENTRES PLC	Software - purchase	2737290~55	188,116.77
Feb	ST JOHN AMBULANCE	Specific Grants awarded	2739578~83	3,752.00
Feb	START TRAFFIC LTD	Vehicles - Spares	2733290~6	700.00
Feb	STARTRAQ (UK) LTD	Licence Fees	2739578~20	10,578.26
Feb	SW1 MEDIA LTD	Publicity	2741465~24	1,300.00
Feb	SWITCH UP CIC	Grants to Voluntary Bodies	2723308~47	4,000.00
Feb	SYNETIQ LTD	Vehicle Maintenance	2729299~52	895.00
Feb	SYTNER GROUP LTD	Vehicle Repairs	2737290~51	1,015.41
Feb	SYTNER GROUP LTD	Vehicle Maintenance	2728282~35	1,061.26
Feb	SYTNER GROUP LTD	Vehicle Maintenance	2742332~12	1,129.10
Feb	SYTNER GROUP LTD	Vehicle Maintenance	2739313~34	726.11
Feb	SYTNER GROUP LTD	Vehicle Maintenance	2722291~82	1,664.64
Feb	SYTNER GROUP LTD	Vehicle Maintenance	2697277~26	773.82
Feb	TAILORED IMAGE LTD	Clothing & Uniforms	2722291~46	4,233.50
Feb	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	2723308~12	1,586.40
Feb	THE BEN KINSELLA TRUST	External Training Courses	2739578~1	800.00
Feb	THE DYSLEXIA ASSOCIATION	Tuition Fees	2722291~64	1,024.00
Feb	THE DYSLEXIA ASSOCIATION	Tuition Fees	2739578~49	2,336.00
Feb	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	2743338~29	25,964.18
Feb	THE KNOWLEDGE ACADEMY LTD	External Training Courses	2741465~15	1,700.00
Feb	THE MOWER SHOP LTD	Planned Maintenance	2733290~3	603.77
Feb	THOMAS JACKS LTD	Maintenance / Consumables Specialist Ope	2739387~15	8,864.28

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	TOTAL GAS & POWER LTD	Gas	2700310~16	1,226.71
Feb	TOTAL GAS & POWER LTD	Gas	2728282~13	853.69
Feb	TOTAL GAS & POWER LTD	Gas	2729299~23	3,935.65
Feb	TOTAL GAS & POWER LTD	Gas	2731296~23	547.99
Feb	TOYOTA GB PLC	General Creditors - Revenue	2684289~1	8,182.42
Feb	TOYOTA GB PLC	General Creditors - Revenue	2697277~6	40,912.10
Feb	TRADE UK	Planned Maintenance	2711277~4	516.28
Feb	TREBLE 5 TREBLE 1 LTD	Other Partnerships	2739578~24	9,156.27
Feb	TREMORFA LTD	Annual Servicing	2742302~14	10,476.00
Feb	TRISOFT LTD	Hardware - purchase	2690384~8	2,698.28
Feb	TURNKEY INSTRUMENTS LTD	Maintenance / Consumables Specialist Ope	2690384~23	590.64
Feb	UNISON	Pay Related Transactions	2739607~30	6,289.20
Feb	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	2722291~68	5,797.80
Feb	UNIVERSITY OF LEICESTER	Pathologists Fees	2733290~25	1,631.00
Feb	UNIVERSITY OF LEICESTER	Pathologists Fees	2739578~55	913.50
Feb	V B C S	Building Works - Main Contract	2737290~32	3,927.20
Feb	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2714286~3	1,419.38
Feb	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2739607~2	3,241.28
Feb	VIA EAST MIDLANDS LTD	Hardware	2690384~51	3,235.33
Feb	VIA EAST MIDLANDS LTD	Other Partnerships	2722291~10	1,222.00
Feb	VIKING ARMS LTD	Firearms & Supplies	2722291~44	17,714.00
Feb	VIKING ARMS LTD	Firearm equipment	2722291~69	1,925.00
Feb	VIRGIN MEDIA BUSINESS LTD	Network Services	2711277~7	682.50
Feb	VIRGIN MEDIA BUSINESS LTD	Network Services	2722291~96	7,463.00
Feb	VIRGIN MEDIA BUSINESS LTD	Network Services	2731328~11	11,031.16
Feb	VIRGIN MEDIA BUSINESS LTD	Telephony	2729299~14	581.64
Feb	VODAFONE	Mobile Phone Call Charges & Contract Cos	2739607~10	3,724.20
Feb	VODAFONE	PNC Costs	2722291~62	3,169.75
Feb	VODAFONE	PNC Costs	2729299~36	2,501.00
Feb	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	2728282~35	844.35
Feb	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	2690384~60	612.66
Feb	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	2722291~82	1,148.06
Feb	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	2723308~67	933.08
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	2722291~33	690.00
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	2729299~21	3,461.33
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2737290~18	1,161.91
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2739607~22	2,948.95
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	2737290~28	560.00
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	2739578~42	1,396.11
Feb	WAREHOUSE EXPRESS LTD	Maintenance / Consumables Specialist Ope	2722291~31	545.00
Feb	WASTECARE GROUP LTD	Hazardous Waste	2722291~88	667.00
Feb	WATER PLUS	Water Services / Rates	2700310~39	1,262.17
Feb	WB POWER SERVICES LTD	Annual Servicing	2740317~7	1,100.00
Feb	WESTON SM LLP	Vehicles - Spares	2739578~9	2,410.00
Feb	WHITTAN INDUSTRIAL LTD	Maintenance / Consumables Specialist Ope	2739607~39	2,828.42

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	WINDMILL BUILDERS LTD	Reactive Maintenance	2722291~6	520.00
Feb	WINDMILL BUILDERS LTD	Reactive Maintenance	2739480~10	797.00
Feb	XPS ADMINISTRATION LTD	Professional Fees	2729299~7	11,000.00
Feb	X-WAYS SOFTWARE TECHNOLOGY AG	External Training Courses	2690384~47	8,365.00
Feb	ZYCOMM ELECTRONICS LTD	Hardware	2739607~66	7,280.20
Feb	ZYCOMM ELECTRONICS LTD	Radio / Airwave - Equipment	2739313~10	1,381.80