Transactions Over £500 – March 2022

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	ABBOTT TOXICOLOGY LTD	Other Medical Costs	2761344~33	5,370.30
Mar	ABBOTT TOXICOLOGY LTD	Other Medical Costs	2764319~64	2,450.08
Mar	ACRC LTD	Annual Servicing	2740249~21	2,575.00
Mar	ACS BUSINESS SUPPLIES LTD	Cleaning Equipment	2768328~13	981.98
Mar	AI TRAINING SERVICES LTD	External Training Courses	2766321~1	1,431.11
Mar	AIR SCIENCE TECHNOLOGIES LTD	Reactive Maintenance	2740249~24	800.00
Mar	AIRWAVE SOLUTIONS LTD	Airwave	2764319~1	49,965.80
Mar	ALAN MURRAY FORD	Subscriptions	2752374~35	12,825.00
Mar	ALECTO FORENSIC SERVICES LTD	External Training Courses	2774309~57	3,862.00
Mar	ALLSIGNS INTERNATIONAL LTD	Building Works - Main Contract	2753311~61	775.26
Mar	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	2761344~18	526.61
Mar	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	2764319~35	1,161.95
Mar	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	2764319~83	543.82
Mar	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	2766321~22	1,257.80
Mar	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	2779332~5	1,298.00
Mar	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	2779332~7	3,849.88
Mar	AMAZON EU SARL	Maintenance / Consumables Specialist Ope	2779332~9	697.13
Mar	AMAZON EU SARL	Professional Fees	2761344~66	570.24
Mar	AMAZON EU SARL	Specialist Equipment	2758300~34	1,757.90
Mar	AMAZON EU SARL	Specialist Equipment	2766321~27	608.82
Mar	AMAZON EU SARL	Supplies & Services contingency/inflatio	2764319~95	1,829.58
Mar	AMAZON EU SARL	Supplies & Services contingency/inflatio	2766321~83	1,885.20
Mar	AMAZON WEB SERVICES EMEA SARL	Other IT Costs	2764319~29	839.99
Mar	AMP BIOMASS FUEL LTD	Biomass Fuel	2753311~77	1,387.98
Mar	AMP BIOMASS FUEL LTD	Biomass Fuel	2755338~12	914.28
Mar	AMP BIOMASS FUEL LTD	Biomass Fuel	2773414~37	1,981.88
Mar	ANGLO AMERICAN FILMING VEHICLES LTD	Hire of Transport	2740249~8	6,200.00
Mar	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	2743546~17	1,455.24
Mar	ANIMAL CARE SERVICES LTD	Stray Animals (maintenance costs)	2750322~30	4,657.68
Mar	ARKTIS ENDURANCE TEXTILES LTD	Clothing & Uniforms	2761344~31	1,130.00
Mar	ASHFIELD DISTRICT COUNCIL	Maintenance / Consumables Specialist Ope	2766321~78	287,698.65
Mar	ASHFIELD DISTRICT COUNCIL	Rent	2764319~33	3,166.66
Mar	ATKINS LTD	Building Works - Main Contract	2753311~5	30,000.00
Mar	ATKINS LTD	Fees - Statutory	2774309~72	2,393.87
Mar	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Maintenance	2773414~4	4,440.00
Mar	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Maintenance	2761344~5	2,100.00
Mar	BASSETLAW DISTRICT COUNCIL	Other PA/ OPCC Grants	2752374~53	10,000.00
Mar	BASSETLAW DISTRICT COUNCIL	Other PA/ OPCC Grants	2774309~80	7,000.00
Mar	BASSETLAW DISTRICT COUNCIL	Specialist Equipment	2744371~16	6,000.00
Mar	BESTOUTCOME LTD	Software Licences	2766321~14	16,960.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	BETTER TIMES LTD	Publicity	2745323~44	1,197.50
Mar	BETTER TIMES LTD	Publicity	2745323~47	1,452.50
Mar	BETTER TIMES LTD	Publicity	2745323~51	2,288.00
Mar	BETTER TIMES LTD	Publicity	2752374~36	2,150.00
Mar	BETTER TIMES LTD	Publicity	2752374~55	797.50
Mar	BETTER TIMES LTD	Publicity	2774309~63	621.25
Mar	BETTER TIMES LTD	Publicity	2774309~73	592.50
Mar	BETTER TIMES LTD	Publicity	2774309~78	742.50
Mar	BETTER TIMES LTD	Publicity	2774309~79	897.90
Mar	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2748299~16	4,160.75
Mar	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2750322~13	625.89
Mar	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2753311~22	3,872.16
Mar	BIDFOOD LTD	Detained Persons - Meals / Refreshments	2766321~10	2,010.34
Mar	BLAZIE ENGINEERING LTD	Software - upgrade / development	2752374~30	2,995.00
Mar	BLUELIGHT COMMERCIAL LTD	Subscriptions	2766321~34	8,993.09
Mar	BMW GROUP	Vehicles - Road	2761344~62	25,456.99
Mar	BOING RAPID SECURE LTD	Damage to Property / Boarding Up	2743546~21	2,241.00
Mar	BOOTH AND ASSOCIATES LTD	Maintenance / Consumables Specialist Ope	2768328~30	6,594.64
Mar	BOXXE LTD	Software Licences	2750322~17	20,000.00
Mar	BRISTOL STREET MOTORS	Vehicle Maintenance	2766321~68	518.15
Mar	BRITISH TELECOMMUNICATIONS PLC	Airwave	2764319~1	541.66
Mar	BRITISH TELECOMMUNICATIONS PLC	Network Services	2761344~14	18,039.54
Mar	BRITISH TELECOMMUNICATIONS PLC	Telephony	2744371~5	17,750.96
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	2748299~65	524.61
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	2748299~70	2,000.00
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	2748299~71	11,440.00
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	2748299~88	752.00
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	2753311~82	2,400.00
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	2753311~83	4,425.00
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	2752374~40	1,095.35
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	2752374~46	2,775.00
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	2761344~53	2,120.60
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	2761344~56	15,280.00
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	2761344~68	733.20
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	2766321~57	1,068.75
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	2774309~58	536.14
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	2774309~64	2,000.00
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	2774309~65	15,602.50
Mar	BROOK STREET (UK) LTD	Agency / Temp Staff	2774309~76	752.00
Mar	BROOK STREET (UK) LTD	Other IT Costs	2761344~15	6,953.98
Mar	BROOK STREET (UK) LTD	Other IT Costs	2774309~21	3,615.06
Mar	BROOK STREET (UK) LTD	Other Third Party Payments	2748299~67	617.53
Mar	BROOK STREET (UK) LTD	Other Third Party Payments	2761344~48	613.35
Mar	BROOK STREET (UK) LTD	Other Third Party Payments	2774309~60	617.53
Mar	BROXTOWE BOROUGH COUNCIL	Specific Grants awarded	2743546~13	23,207.31

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	CABINET OFFICE	Professional Fees	2774309~22	1,752.73
Mar	CANFORD AUDIO LTD	Maintenance / Consumables Specialist Ope	2756334~18	1,380.00
Mar	CAPITA BUSINESS SERVICES LTD	External Training Courses	2750322~55	2,790.00
Mar	CAPITA BUSINESS SERVICES LTD	External Training Courses	2779332~14	5,580.00
Mar	CAPITA BUSINESS SERVICES LTD	Software Licences	2750322~65	26,870.00
Mar	CARPENTERS LTD	Short Term Provisions	2752374~21	11,239.00
Mar	CASTROL (UK) LTD	Vehicle Maintenance	2774309~66	986.16
Mar	CATCH 22 CHARITY LTD	Other PA/ OPCC Grants	2756334~34	94,082.00
Mar	CDW LTD	Fees - Other	2753311~60	24,119.81
Mar	CDW LTD	Hardware	2753311~91	120,058.28
Mar	CENTRAL SECURITY SYSTEMS LTD	Maintenance / Consumables Specialist Ope	2740249~64	1,214.14
Mar	CENTRAL SECURITY SYSTEMS LTD	Maintenance / Consumables Specialist Ope	2761344~51	1,514.57
Mar	CENTRAL SECURITY SYSTEMS LTD	Maintenance / Consumables Specialist Ope	2764319~88	954.55
Mar	CENTURY FIRE AND SECURITY LTD	Annual Servicing	2740249~21	3,406.25
Mar	CERTAS ENERGY UK LTD	Diesel	2752374~12	17,985.00
Mar	CERTAS ENERGY UK LTD	Diesel	2758300~8	21,262.50
Mar	CERTAS ENERGY UK LTD	Petrol	2753311~72	11,625.67
Mar	CERTAS ENERGY UK LTD	Planned Maintenance	2764319~7	794.57
Mar	CERTAS ENERGY UK LTD	Planned Maintenance	2753311~11	5,442.26
Mar	CERTAS ENERGY UK LTD	Planned Maintenance	2756334~5	4,136.91
Mar	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	2761344~32	3,510.20
Mar	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2766321~68	580.35
Mar	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2748299~74	546.12
Mar	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2753311~86	519.00
Mar	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2761344~60	1,496.93
Mar	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	2768328~78	580.35
Mar	CHILTON PROJECT MANAGEMENT LTD	Building Works - Main Contract	2740249~50	6,800.00
Mar	CHILTON PROJECT MANAGEMENT LTD	Building Works - Main Contract	2752374~34	3,400.00
Mar	CHORUS INTELLIGENCE LTD	Maintenance / Consumables Specialist Ope	2766321~32	12,000.00
Mar	CHORUS INTELLIGENCE LTD	Software Licences	2750322~17	4,397.25
Mar	CINTRA LTD	Interpreters Fees & Translators Fees	2774309~37	1,784.70
Mar	CINTRA LTD	Interpreters Fees & Translators Fees	2774309~44	31,512.66
Mar	CJS (UK MANAGEMENT) LTD	External Training Courses	2756334~37	1,425.00
Mar	CLARITY INFORMATION SOLUTIONS LTD	Subsistence	2752374~18	3,150.00
Mar	CLEARTONE TELECOMS LTD	Hardware - purchase	2743546~41	7,433.00
Mar	CLEARTONE TELECOMS LTD	Hardware - purchase	2740249~68	18,546.00
Mar	CLEVERBRIDGE AG	Software Licences	2748299~22	2,748.00
Mar	COLLEGE OF POLICING	External Training Courses	2750322~44	568.00
Mar	COLLEGE OF POLICING	External Training Courses	2753311~4	1,000.00
Mar	COLLEGE OF POLICING	External Training Courses	2753311~58	7,411.00
Mar	COLLEGE OF POLICING	External Training Courses	2753311~66	2,211.00
Mar	COLLEGE OF POLICING	External Training Courses	2752374~3	602.50
Mar	COLLEGE OF POLICING	External Training Courses	2766321~53	1,625.00
Mar	COLLEGE OF POLICING	External Assessment Centres	2753311~62	5,153.18
Mar	COMPUTACENTER (UK) LTD	Hardware	2750322~59	39,171.20

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	COMPUTACENTER (UK) LTD	Hardware - purchase	2750322~8	14,502.16
Mar	COMPUTACENTER (UK) LTD	Planned Maintenance	2756334~43	3,705.60
Mar	COONEEN AT WORK LTD	Clothing & Uniforms	2752374~22	46,890.37
Mar	COONEEN AT WORK LTD	Clothing & Uniforms	2756334~26	15,232.47
Mar	COONEEN AT WORK LTD	Clothing & Uniforms	2774309~38	60,674.43
Mar	CROWN COMPUTING LTD	Software - purchase	2750322~67	53,754.25
Mar	CROWN COMPUTING LTD	Software - purchase	2766321~73	8,862.50
Mar	CROWN COMPUTING LTD	Software - purchase	2768328~84	7,310.00
Mar	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Maintenance / Consumables Specialist Ope	2750322~58	11,820.99
Mar	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Subscriptions	2753311~48	1,402.49
Mar	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Subscriptions	2764319~45	12,477.00
Mar	CVL SYSTEMS LTD	Annual Servicing	2766321~20	2,498.75
Mar	CYCLESCHEME LTD	Salary Deductions - Cycle to Work Scheme	2748299~42	1,808.33
Mar	DATA PRO IT LTD	Hardware - purchase	2748299~8	18,384.10
Mar	DEARNLEYS LTD	Building Works - Main Contract	2768328~53	3,678.00
Mar	DEPARTMENT FOR WORK AND PENSIONS	Pay Related Transactions	2758300~40	845.86
Mar	DEPARTMENT FOR WORK AND PENSIONS	Short Term Provisions	2753311~54	678.00
Mar	DFP SERVICES LTD	Annual Servicing	2743546~15	600.00
Mar	DFP SERVICES LTD	Planned PPM Contract	2753311~57	913.96
Mar	DISTINCT RECRUITMENT LTD	Other Third Party Payments	2761344~48	777.74
Mar	DISTINCT RECRUITMENT LTD	Other Third Party Payments	2766321~61	2,183.25
Mar	DKB TRAINING ASSOCIATES LTD	External Training Courses	2756334~38	500.00
Mar	DPP LAW	Short Term Provisions	2753311~54	48,350.00
Mar	DRUG LAB 118 LTD	Maintenance / Consumables Specialist Ope	2743546~44	1,650.00
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	2753311~20	2,450.22
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	2756334~20	3,799.19
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	2758300~12	2,976.97
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	2758300~39	50,242.40
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	2761344~12	4,129.25
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	2764319~18	28,163.15
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	2764319~48	3,255.90
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	2764319~49	2,548.15
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	2764319~50	4,926.49
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	2764319~51	837.83
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	2764319~72	650.19
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	2764319~73	14,286.36
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	2768328~18	1,741.17
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	2768328~70	20,416.55
Mar	EE LTD	Mobile Phone Call Charges & Contract Cos	2753311~17	6,363.28
Mar	EE LTD	Mobile Phone Call Charges & Contract Cos	2758300~4	56,465.80
Mar	EE LTD	Mobile Phone Call Charges & Contract Cos	2761344~9	2,015.69
Mar	ELEGANT BLINDS NOTTINGHAM	Building Works - Main Contract	2744371~10	2,160.00
Mar	ELEGANT BLINDS NOTTINGHAM	Planned Maintenance	2744371~2	1,700.00
Mar	ELIS UK LTD	Laundry	2766321~24	1,431.38
Mar	ENERVEO LTD	Hardware	2764319~80	2,435.88

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	2766321~74	1,907.45
Mar	ENTERPRISE RENT-A-CAR (UK) LTD	Hire of Transport	2774309~7	1,447.64
Mar	EON UK ENERGY SERVICES LTD	Electricity	2748299~15	502.03
Mar	EPPERSTONE RIFLE RANGE	Rent	2773414~18	7,500.00
Mar	EURO CAR PARTS LTD	Vehicle Maintenance	2773414~42	976.11
Mar	EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	2758300~38	700.00
Mar	EXPERIAN LTD	Searches	2773414~39	18,595.10
Mar	EXPERIAN LTD	Subscriptions	2743546~20	1,048.13
Mar	EXPERIAN LTD	Subscriptions	2774309~29	1,048.13
Mar	EXPRESS HOSE AND FITTINGS LTD	Specialist Equipment	2748299~52	710.34
Mar	F W THORPE PLC	Building Works - Main Contract	2743546~2	81,082.26
Mar	F W THORPE PLC	Building Works - Main Contract	2774309~2	208,270.24
Mar	FLOGAS BRITAIN LTD	Heating Fuel Oil	2748299~26	5,613.50
Mar	FLOGAS BRITAIN LTD	Heating Fuel Oil	2753311~29	1,134.81
Mar	FLOGAS BRITAIN LTD	Heating Fuel Oil	2766321~15	1,052.32
Mar	FRANCOTYP-POSTALIA LTD	Postage Costs	2745323~1	3,000.00
Mar	FREEMAN ENERGY LTD	Fees - Other	2748299~54	20,680.00
Mar	FREEVA	Other PA/ OPCC Grants	2753311~84	34,626.00
Mar	FREEVA	Other PA/ OPCC Grants	2756334~40	23,082.00
Mar	FWP PLUMBERS NOTTINGHAM LTD	Planned PPM Contract	2752374~11	1,088.75
Mar	GARMENTEC GROUP LTD	Detained Persons - Other Expenses	2750322~29	515.00
Mar	GB GROUP PLC	Software Licences	2766321~14	17,950.00
Mar	GEDLING BOROUGH COUNCIL	Rent	2774309~43	8,120.63
Mar	GIVE AS YOU EARN	Pay Related Transactions	2758300~14	1,012.50
Mar	GIVE AS YOU EARN	Pay Related Transactions	2758300~15	9,765.60
Mar	GIVE AS YOU EARN	Pay Related Transactions	2758300~16	868.80
Mar	GODFREYS IT LTD	Specialist Equipment	2764319~65	2,357.97
Mar	GOODYEAR TYRES UK	Vehicles - Tyres & Tubes	2748299~76	16,349.82
Mar	HALL-FAST INDUSTRIAL SUPPLIES LTD	Specialist Equipment	2752374~17	1,362.60
Mar	HANDS FREE COMPUTING LTD	Advertising	2752374~39	960.00
Mar	HANSON ANIMAL DOCTOR LTD	Stray Animals (maintenance costs)	2761344~23	567.88
Mar	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	2750322~38	1,078.40
Mar	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	2766321~39	3,187.52
Mar	HAYS SPECIALIST RECRUITMENT LTD	Agency / Temp Staff	2768328~34	1,108.08
Mar	HEALTHWORK GROUP LTD	Other Medical Costs	2766321~44	2,250.00
Mar	HELEN JEBB CONSULTANCY LTD	Tuition Fees	2764319~6	900.00
Mar	HENRY BROTHERS MIDLANDS LTD	Fees - Statutory	2766321~2	260,244.21
Mar	HILTON BODILL (CONSTRUCTION) LTD	Building Works - Main Contract	2752374~27	10,087.82
Mar	HILTON BODILL (CONSTRUCTION) LTD	Building Works - Main Contract	2761344~1	2,358.28
Mar	HMCTS	General Creditors - Revenue	2743546~1	11,600.00
Mar	HMCTS	General Creditors - Revenue	2740249~1	1,000.00
Mar	HMCTS	General Creditors - Revenue	2756334~1	2,828.32
Mar	HMCTS	Other Partnerships	2755338~7	21,048.40
Mar	HMCTS	Court Fees	2768328~50	7,910.00
Mar	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	2774309~20	5,058.39

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	HOME OFFICE	Electronic Forensics	2740249~30	57,540.57
Mar	HOME OFFICE	Firearms & Supplies	2773414~17	6,699.00
Mar	HOME OFFICE	General Creditors - Revenue	2740249~39	13,600.00
Mar	HORWICH FARRELLY SOLICITORS	Short Term Provisions	2761344~30	4,500.00
Mar	ICE WATCH LTD	Gritting	2740249~32	5,813.00
Mar	ICE WATCH LTD	Gritting	2774309~34	5,428.00
Mar	IMARA	Other PA/ OPCC Grants	2758300~36	39,811.36
Mar	IMARA	Other PA/ OPCC Grants	2758300~42	71,216.65
Mar	INFORM PRINTED SOLUTIONS LTD	Maintenance / Consumables Specialist Ope	2756334~39	1,380.00
Mar	INFORMA PLC	Internal Training Courses	2774309~15	4,000.00
Mar	INTERNET INVESTIGATION SOLUTIONS LTD	Software - purchase	2766321~21	59,593.14
Mar	IPH FIRE SOLUTIONS LTD	Planned PPM Contract	2740249~18	23,840.00
Mar	IRVINGS LAW	Short Term Provisions	2761344~30	1,200.00
Mar	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2753311~81	4,527.49
Mar	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2753311~88	7,046.58
Mar	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2753311~90	7,499.16
Mar	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2758300~44	1,474.28
Mar	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2758300~52	8,485.38
Mar	J TOMLINSON LTD	Maintenance / Consumables Specialist Ope	2758300~53	17,422.70
Mar	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	2748299~40	4,072.50
Mar	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	2774309~32	1,320.00
Mar	JACKSONS RECOVERY LTD	Vehicle Recovery Costs	2780327~1	6,880.00
Mar	JPT WAITE	Short Term Provisions	2753311~54	2,750.00
Mar	JULIA MULLIGAN	Specific Grants awarded	2745323~9	4,200.00
Mar	JULIE HATTON	External Training Courses	2750322~44	1,320.00
Mar	KIRSTY BLOOR	Witness Expenses	2753311~64	769.45
Mar	KORN FERRY (UK) LTD	Professional Fees	2740249~19	725.00
Mar	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Main Contract	2748299~56	5,632.00
Mar	LATIMER HINKS SOLICITORS LTD	Planned Maintenance	2768328~65	37,500.00
Mar	LES WALLEN MANUFACTURING LTD	Radio / Airwave - Equipment	2766321~13	1,264.55
Mar	LIFE SKILLS EDUCATION CHARITY	Specific Grants awarded	2756334~12	53,976.84
Mar	LINDUM GROUP	Building Works - Main Contract	2753311~5	61,759.20
Mar	LINDUM GROUP	Building Works - Main Contract	2773419~2	266,054.38
Mar	LINK MOBILITY UK LTD	Network Services	2740249~17	548.87
Mar	LYCAMOBILE UK LTD	Electronic Forensics	2753311~49	1,260.00
Mar	LYON EQUIPMENT LTD	External Training Courses	2766321~53	2,520.00
Mar	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Repairs	2748299~72	1,618.14
Mar	M & O BUILDING CONTRACTORS LTD	Building Works - Main Contract	2761344~63	78,362.12
Mar	M & O BUILDING CONTRACTORS LTD	Planned Maintenance	2761344~70	24,081.75
Mar	MACHINE MART LTD	Maintenance / Consumables Specialist Ope	2774309~27	996.34
Mar	MACILDOWIE ASSOCIATES LTD	Other Third Party Payments	2740249~59	1,173.27
Mar	MACILDOWIE ASSOCIATES LTD	Other Third Party Payments	2753311~76	1,173.27
Mar	MACILDOWIE ASSOCIATES LTD	Other Third Party Payments	2764319~86	1,173.27
Mar	MACMILLAN CANCER SUPPORT	Other Employee Costs	2766321~67	1,640.00
Mar	MACOI LTD	Fees - Statutory	2753311~31	896.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	MACOI LTD	Furniture	2748299~9	572.00
Mar	MACOI LTD	Furniture	2753311~15	6,150.00
Mar	MACOI LTD	Furniture	2764319~12	5,749.68
Mar	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	2748299~74	1,228.63
Mar	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	2758300~49	1,862.94
Mar	MAZARS LLP	Internal Audit Fee	2748299~34	9,558.00
Mar	MERRIDALE LTD	Vehicles - Spares	2753311~13	1,862.00
Mar	MERTRUX LTD	Vehicle Maintenance	2774309~66	635.92
Mar	MERTRUX LTD	Vehicle Maintenance	2752374~48	7,432.35
Mar	MITIE GROUP PLC	Police Surgeons / Clinicians	2745323~12	84,927.40
Mar	MIVEN LTD	Service Charge	2740249~7	111,578.05
Mar	MORRIS VERMAPORT LTD	Planned PPM Contract	2774309~24	3,995.00
Mar	MORRIS VERMAPORT LTD	Reactive Maintenance	2748299~13	1,079.00
Mar	MORRIS VERMAPORT LTD	Reactive Maintenance	2761344~8	513.50
Mar	MORRIS VERMAPORT LTD	Reactive Maintenance	2774309~11	580.00
Mar	MORSE WATCHMANS (UK) LTD	Building Works - Main Contract	2764319~70	5,339.40
Mar	MOUNTAIN HEALTHCARE LTD	Specialist Equipment	2753311~89	3,473.28
Mar	MYTECK REPAIR	Hardware - maintenance	2750322~12	1,400.00
Mar	MYTECK REPAIR	Hardware - maintenance	2764319~15	600.00
Mar	NATIONAL CRIME AGENCY	External Training Courses	2750322~44	5,768.00
Mar	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	2743546~29	6,607.80
Mar	NATIONAL MONITORING	Covert Alarms, CCTV & Security Systems	2768328~47	4,819.20
Mar	NATIONAL POLICE ESTATES GROUP	Fees Planned	2750322~26	2,205.88
Mar	NEC SOFTWARE SOLUTIONS UK LTD	Software Licences	2774309~17	20,893.00
Mar	NHS ENGLAND	Other Partnerships	2774309~61	30,000.00
Mar	NHS ENGLAND	Police Surgeons / Clinicians	2740249~67	10,000.00
Mar	NHS ENGLAND	Police Surgeons / Clinicians	2774309~74	117,555.00
Mar	NO 1 COPPERPOT CREDIT UNION	Pay Related Transactions	2758300~23	25,132.56
Mar	NORMAN GALLOWAY HOMES CIC	Specific Grants awarded	2740249~56	51,778.31
Mar	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2740249~62	943.19
Mar	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	2755338~13	633.69
Mar	NOTTINGHAM CITY COUNCIL	Advertising	2753311~94	1,760.00
Mar	NOTTINGHAM CITY COUNCIL	Agency / Temp Staff	2740249~34	38,262.00
Mar	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	2764319~89	30,000.00
Mar	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	2774309~75	7,080.72
Mar	NOTTINGHAM CITY COUNCIL	Other PA/ OPCC Grants	2773414~27	138,153.50
Mar	NOTTINGHAM CITY COUNCIL	Specialist Equipment	2774309~85	72,207.00
Mar	NOTTINGHAM FOREST COMMUNITY TRUST	Other PA/ OPCC Grants	2780295~3	10,000.00
Mar	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	2761344~59	584.56
Mar	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	Pathologists Fees	2768328~66	4,878.44
Mar	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	Pathologists Fees	2773414~26	1,962.38
Mar	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	Fees Planned	2748299~68	549.48
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2743546~33	106,246.55
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2761344~57	5,906.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2768328~60	10,000.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2768328~71	12,294.54
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2774309~52	70,000.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Other PA/ OPCC Grants	2774309~53	46,998.99
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL	Pension Strain	2773414~46	162,109.48
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERVICES	Other PA/ OPCC Grants	2753311~96	37,000.00
Mar	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	2758300~16	1,378.41
Mar	NOTTS POLICE BENEVOLENT FUND	Pay Related Transactions	2758300~20	6,303.50
Mar	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2758300~18	49,624.11
Mar	NOTTS POLICE FEDERATION FUND	Pay Related Transactions	2758300~19	54,808.95
Mar	NOTTS POLICE SPORTS & SOCIAL CLUB	Pay Related Transactions	2758300~17	5,672.97
Mar	NPOWER LTD	Electricity	2743546~11	1,487.63
Mar	NRA ROOFING & FLOORING SERVICES LTD	Planned PPM Contract	2748299~24	4,928.12
Mar	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	2752374~48	8,590.07
Mar	OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK	External Training Courses	2748299~57	5,000.00
Mar	ORACLE CORPORATION UK LTD	Software Licences	2774309~17	127,044.14
Mar	ORBIS PROTECT LTD	Vehicle Cleaning	2745323~19	1,830.00
Mar	ORBIS PROTECT LTD	Vehicle Cleaning	2773414~21	3,130.00
Mar	ORBIS PROTECT LTD	Decontamination Costs	2773414~45	1,260.00
Mar	OUTFIT INTERNATIONAL A/S	Supplies & Services contingency/inflatio	2774309~84	1,426.89
Mar	OXFORD UNIVERSITY PRESS	External Training Courses	2768328~54	9,759.75
Mar	P B AUTO ELECTRICS	Vehicle Maintenance	2753311~86	1,055.20
Mar	PARLIAMENTARY NEWS SERVICES	Subscriptions	2774309~19	2,250.00
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	2748299~72	15,451.27
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	2752374~47	1,110.16
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	2758300~47	7,285.45
Mar	PENTAGON MOTOR GROUP	Vehicle Repairs	2768328~77	3,635.19
Mar	PERFECT CIRCLE JV LTD	Fees - Statutory	2743546~4	6,313.42
Mar	PERFECT CIRCLE JV LTD	Fees - Statutory	2743546~38	1,128.48
Mar	PERFECT CIRCLE JV LTD	Fees - Statutory	2766321~47	5,123.66
Mar	PERFECT CIRCLE JV LTD	Fees - Statutory	2774309~4	2,265.67
Mar	POINT SOUTH LTD	Firearms & Supplies	2750322~41	3,980.00
Mar	POINT SOUTH LTD	Maintenance / Consumables Specialist Ope	2755338~8	1,994.25
Mar	POINT SOUTH LTD	Firearm equipment	2755338~11	505.00
Mar	POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	External Training Courses	2773414~24	1,075.00
Mar	POLICE AND CRIME COMMISSIONER FOR CAMBRIDGESHIRE	Other Partnerships	2750322~16	1,574.00
Mar	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	2756334~30	20,631.16
Mar	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Collaboration service	2768328~76	8,644.65
Mar	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	External Training Courses	2774309~47	10,500.00
Mar	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Legal Costs	2774309~16	1,621.26
Mar	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Other Partnerships	2740249~16	21,300.00
Mar	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	Vehicles - Road	2768328~82	905.00
Mar	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	2761344~42	2,194.00
Mar	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	2768328~62	4,400.00
Mar	POLICE AND CRIME COMMISSIONER FOR KENT	External Training Courses	2774295~10	12,900.00
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	2764319~66	35,894.50

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	2774309~40	112,958.00
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	2774309~41	3,071,698.00
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	2774309~45	236,172.00
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Collaboration service	2774309~46	235,478.00
Mar	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Other Partnerships	2753311~43	11,602.50
Mar	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	2768328~89	799.64
Mar	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Collaboration service	2768328~90	4,142.62
Mar	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	2753311~66	1,050.00
Mar	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	2750322~53	2,405.00
Mar	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	External Training Courses	2752374~31	1,311.00
Mar	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Searches	2768328~26	6,818.75
Mar	POLICE FIREARMS OFFICERS ASSOCIATION	Counselling	2745323~16	6,200.00
Mar	POLICE MUTUAL ASSURANCE SOCIETY	Pay Related Transactions	2758300~21	50,593.44
Mar	POST OFFICE LTD	Road Fund Licences	2740249~2	770.00
Mar	PROF S AL-SARRAJ	Pathologists Fees	2752374~32	2,600.00
Mar	PROSPERON NETWORKS LTD	Network Services	2761344~14	5,018.85
Mar	PULP FRICTION KITCHEN	Contract Catering	2740249~74	825.00
Mar	PULP FRICTION KITCHEN	Contract Catering	2753311~99	825.00
Mar	PULP FRICTION KITCHEN	Corporate Hospitality	2740249~22	822.35
Mar	PULP FRICTION KITCHEN	Corporate Hospitality	2753311~40	637.50
Mar	PULP FRICTION KITCHEN	Maintenance / Consumables Specialist Ope	2740249~65	2,695.00
Mar	PULP FRICTION SMOOTHIE BAR CIC	Contract Catering	2750322~77	687.50
Mar	PULP FRICTION SMOOTHIE BAR CIC	Corporate Hospitality	2750322~25	594.25
Mar	PULP FRICTION SMOOTHIE BAR CIC	Maintenance / Consumables Specialist Ope	2750322~69	2,245.83
Mar	Q3 SERVICES GROUP LTD	Contract Cleaning	2774309~26	56,252.11
Mar	QRO SOLUTIONS LTD	Hardware	2743546~35	12,700.00
Mar	QRO SOLUTIONS LTD	Hardware	2761344~45	7,998.00
Mar	RAIL SETTLEMENT PLAN LTD	Public Transport & Parking	2748299~44	563.50
Mar	RAPID RACKING	Building Works - Main Contract	2761344~37	693.00
Mar	RAW2K LTD	Vehicle Recovery Costs	2750322~35	3,395.00
Mar	RED SNAPPER MEDIA LTD	Advertising	2766321~12	700.00
Mar	RELIANCE HIGH TECH LTD	Annual Servicing	2753311~37	1,618.02
Mar	RELIANCE HIGH TECH LTD	Annual Servicing	2768328~25	3,682.64
Mar	RELIANCE HIGH TECH LTD	Reactive Maintenance	2768328~7	791.25
Mar	REVEAL MEDIA LTD	Hardware - purchase	2756334~8	85,054.50
Mar	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	2753311~50	11,058.00
Mar	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	2752374~48	694.15
Mar	RICOH UK LTD	Photocopier Machines - Running Costs	2750322~27	6,580.92
Mar	ROAD AND TRIALS LTD	Maintenance / Consumables Specialist Ope	2766321~72	7,625.67
Mar	ROTHERA SHARP SOLICITORS	General Creditors - Revenue	2758300~2	1,385.00
Mar	ROYAL MAIL GROUP LTD	Postage Costs	2753311~32	2,571.37
Mar	ROYAL MAIL GROUP LTD	Postage Costs	2774309~18	4,821.97
Mar	RSG ENGINEERING LTD	Vehicles - Spares	2753311~13	639.50
Mar	RSG ENGINEERING LTD	Vehicles - Spares	2743546~7	935.70
Mar	RSG ENGINEERING LTD	Vehicle Maintenance	2761344~60	504.16

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	RUSHCLIFFE BOROUGH COUNCIL	Other Partnerships	2740249~55	10,000.00
Mar	RUSHCLIFFE BOROUGH COUNCIL	Service Charge	2752374~43	1,914.23
Mar	S G SMITH T/A EASYMOVE	Reactive Maintenance	2768328~48	11,000.00
Mar	SAFARILAND UK LTD	Clothing & Uniforms	2750322~42	540.00
Mar	SANCUS SOLUTIONS LTD	Legal Costs	2758300~43	2,100.00
Mar	SATSUMA MEDICAL LTD	Pathologists Fees	2740249~46	2,779.71
Mar	SECOND ELEMENT LTD	Annual Servicing	2748299~30	1,297.78
Mar	SEPURA LTD	Radio / Airwave - Equipment	2745323~7	500.00
Mar	SEPURA LTD	Radio / Airwave - Equipment	2748299~21	2,401.00
Mar	SERJEANTS INN CHAMBERS	Legal Costs	2745323~6	1,500.00
Mar	SERJEANTS INN CHAMBERS	Legal Costs	2774309~16	1,000.00
Mar	SERJEANTS INN CHAMBERS	Short Term Provisions	2743546~27	3,974.90
Mar	SG WORLD LTD	Stationery & Office Consumables	2750322~7	597.50
Mar	SG WORLD LTD	Stationery & Office Consumables	2768328~8	1,069.00
Mar	SHARPLINE DECORATORS LTD	Building Works - Main Contract	2761344~37	3,823.00
Mar	SHARPLINE DECORATORS LTD	Building Works - Main Contract	2764319~71	4,766.50
Mar	SHIFT FOUNDATION	Other PA/ OPCC Grants	2753311~75	4,166.67
Mar	SHRED STATION LTD	Confidential Waste	2752374~13	2,995.60
Mar	SJS SOLUTIONS LTD	Software Licences	2750322~17	5,161.80
Mar	SLATER ELECTRICAL SERVICES LTD	Building Works - Main Contract	2748299~56	719.90
Mar	SLATER ELECTRICAL SERVICES LTD	Maintenance / Consumables Specialist Ope	2753311~47	837.20
Mar	SLATER ELECTRICAL SERVICES LTD	Planned Maintenance	2764319~17	2,352.80
Mar	SLATER ELECTRICAL SERVICES LTD	Planned PPM Contract	2764319~22	2,454.20
Mar	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2764319~4	673.60
Mar	SLATER ELECTRICAL SERVICES LTD	Reactive Maintenance	2764319~23	555.20
Mar	SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD	Mobile Phone Call Charges & Contract Cos	2768328~14	918.09
Mar	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Specific Grants awarded	2743546~13	6,480.00
Mar	SOCOTEC UK LTD	Collaboration service	2752374~25	12,008.25
Mar	SOFTCAT PLC	External Training Courses	2750322~52	2,819.20
Mar	SOFTWARE ONE UK LTD	Software Licences	2756334~11	504.45
Mar	SP SERVICES UK LTD	First Aid Equipment / Consumables	2764319~57	1,980.00
Mar	SP SERVICES UK LTD	First Aid Equipment / Consumables	2768328~33	660.00
Mar	SP SERVICES UK LTD	Specialist Equipment	2753311~45	4,479.75
Mar	SP SERVICES UK LTD	Supplies & Services contingency/inflatio	2768328~88	1,994.40
Mar	SPACEWISE	Maintenance / Consumables Specialist Ope	2748299~49	1,209.00
Mar	SPECIALIST COMPUTER CENTRES PLC	Hardware	2753311~80	5,670.00
Mar	SPECIALIST COMPUTER CENTRES PLC	Hardware	2768328~75	215,699.40
Mar	SPECIALIST COMPUTER CENTRES PLC	Software - purchase	2748299~31	10,997.50
Mar	SPECIALIST COMPUTER CENTRES PLC	Software - purchase	2748299~79	1,307.25
Mar	ST JOHN AMBULANCE	Hire of Rooms/Premises	2740249~70	1,500.00
Mar	ST JOHN AMBULANCE	Specific Grants awarded	2752374~52	3,752.00
Mar	STARTRAQ (UK) LTD	Licence Fees	2773414~10	2,506.85
Mar	STEPHANIE SYMONS	Witness Expenses	2761344~41	575.05
Mar	SW1 MEDIA LTD	Publicity	2740249~13	812.50
Mar	SW1 MEDIA LTD	Publicity	2745323~5	16,963.26

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	SWORD IT SOLUTIONS LTD	Software - purchase	2780295~1	8,450.00
Mar	SYTNER GROUP LTD	Vehicle Maintenance	2748299~74	837.18
Mar	SYTNER GROUP LTD	Vehicle Maintenance	2753311~86	599.62
Mar	TAILORED IMAGE LTD	Clothing & Uniforms	2758300~31	1,981.68
Mar	TELEPHONE TECHNOLOGY LTD	Mobile Phone Call Charges & Contract Cos	2740249~11	1,586.40
Mar	THE ACCOUNTANT GCHQ	Hardware - purchase	2768328~12	500.00
Mar	THE APPROPRIATE ADULT SERVICE LTD	Witness Expenses	2764319~77	7,637.28
Mar	THE DYSLEXIA ASSOCIATION	Advertising	2752374~9	1,440.00
Mar	THE DYSLEXIA ASSOCIATION	Tuition Fees	2752374~29	2,110.00
Mar	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants awarded	2748299~66	6,994.49
Mar	THE INSTITUTE OF LICENSING (EVENTS) LTD	External Training Courses	2773414~1	625.00
Mar	THE INVESTIGATOR	External Training Courses	2766321~48	999.95
Mar	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	Other Partnerships	2753311~70	11,059.59
Mar	THOMAS JACKS LTD	Specialist Equipment	2748299~90	1,159.95
Mar	TOTAL GAS & POWER LTD	Electricity	2768328~31	1,086.14
Mar	TOTAL GAS & POWER LTD	Electricity	2768328~58	1,804.03
Mar	TOTAL GAS & POWER LTD	Gas	2745323~22	1,753.89
Mar	TOTAL GAS & POWER LTD	Gas	2745323~26	2,062.07
Mar	TOTAL GAS & POWER LTD	Gas	2745323~27	1,448.59
Mar	TOTAL GAS & POWER LTD	Gas	2745323~28	1,295.04
Mar	TOTAL GAS & POWER LTD	Gas	2745323~30	1,423.94
Mar	TOTAL GAS & POWER LTD	Gas	2745323~31	588.89
Mar	TOTAL GAS & POWER LTD	Gas	2745323~33	554.63
Mar	TOTAL GAS & POWER LTD	Gas	2745323~35	1,191.57
Mar	TOTAL GAS & POWER LTD	Gas	2745323~38	9,160.49
Mar	TOTAL GAS & POWER LTD	Gas	2761344~24	976.09
Mar	TOTAL GAS & POWER LTD	Gas	2768328~28	4,920.18
Mar	TRADE UK	Maintenance / Consumables Specialist Ope	2764319~39	1,151.81
Mar	TRADE UK	Maintenance / Consumables Specialist Ope	2750322~32	539.99
Mar	TRADITION (UK) LTD	Brokers & Claim Handling Fees	2756334~32	1,282.19
Mar	TRAINLINE.COM LTD	Train Fares	2743546~34	1,215.90
Mar	TRAINLINE.COM LTD	Train Fares	2774309~51	2,127.70
Mar	TRANSK9 LTD	Specialist Equipment	2766321~17	675.00
Mar	TREMORFA LTD	Annual Servicing	2774309~77	12,394.28
Mar	TRUECALL LTD	Hardware - purchase	2761344~6	9,999.99
Mar	UK TELEMATICS LTD	Airwave	2753311~3	853.60
Mar	UK TELEMATICS LTD	Airwave	2774309~1	814.52
Mar	UK TELEMATICS LTD	Vehicles - Road	2753311~79	12,645.63
Mar	UK TELEMATICS LTD	Vehicles - Road	2768328~73	14,340.52
Mar	UK TELEMATICS LTD	Vehicles - Road	2774309~59	8,455.86
Mar	UK TELEMATICS LTD	Vehicles - Road	2774309~62	17,058.95
Mar	UK TELEMATICS LTD	Vehicles - Road	2773414~38	4,967.82
Mar	UKROED LTD	Subsistence	2766321~38	750.00
Mar	ULTIMAT DEFENCE LTD	Specialist Equipment	2768328~63	14,387.50
Mar	UNIVERSITY HOSPITALS OF LEICESTER NHST	Pathologists Fees	2748299~58	600.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	UNIVERSITY OF DERBY	Internal Training Courses	2758300~7	1,340.00
Mar	UNIVERSITY OF LEICESTER	Pathologists Fees	2768328~66	14,146.05
Mar	UNIVERSITY OF LEICESTER	Pathologists Fees	2773414~26	6,131.42
Mar	UNIVERSITY OF LEICESTER	Pathologists Fees	2740249~46	1,235.00
Mar	UNIVERSITY OF LEICESTER	Pathologists Fees	2753311~68	8,339.13
Mar	UNIVERSITY OF LEICESTER	Pathologists Fees	2758300~41	13,898.55
Mar	UNIVERSITY OF LEICESTER	Pathologists Fees	2764319~78	13,898.55
Mar	UNIVERSITY OF LEICESTER	Pathologists Fees	2766321~54	30,576.81
Mar	UNIVERSITY OF LEICESTER	Pathologists Fees	2774309~50	8,951.29
Mar	VAL LUNN	Specific Grants awarded	2768328~22	2,500.00
Mar	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2750322~2	1,233.74
Mar	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2768328~4	3,398.56
Mar	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste Disposal	2773389~1	571.50
Mar	VIA EAST MIDLANDS LTD	Specialist Equipment	2750322~73	2,000.00
Mar	VIA EAST MIDLANDS LTD	Specialist Equipment	2750322~74	3,650.00
Mar	VIKING ARMS LTD	Firearms & Supplies	2764319~62	6,176.76
Mar	VIKING ARMS LTD	Firearms & Supplies	2768328~37	24,561.31
Mar	VIKING ARMS LTD	Firearm equipment	2768328~68	14,502.16
Mar	VIRGIN MEDIA BUSINESS LTD	Network Services	2753311~33	797.87
Mar	VIRGIN MEDIA BUSINESS LTD	Network Services	2768328~21	12,056.80
Mar	VIRGIN MEDIA BUSINESS LTD	Network Services	2774309~83	6,844.08
Mar	VIRGIN MEDIA BUSINESS LTD	Telephony	2743546~16	597.06
Mar	VODAFONE	PNC Costs	2756334~31	2,912.75
Mar	VODAFONE	PNC Costs	2761344~39	2,242.00
Mar	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	2740249~62	505.89
Mar	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	2753311~86	2,096.13
Mar	VOLKSWAGEN GROUP (UK) LTD	Vehicle Maintenance	2773414~42	658.22
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Detained Persons - Other Expenses	2750322~29	1,176.35
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2766321~22	518.70
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2773414~12	517.50
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2748299~35	568.45
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2750322~28	1,352.33
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2764319~52	647.16
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Maintenance / Consumables Specialist Ope	2768328~27	944.16
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Specialist Equipment	2773414~20	2,059.61
Mar	WASTECARE GROUP LTD	Waste Disposal	2766321~64	795.50
Mar	WASTECARE GROUP LTD	Hazardous Waste	2748299~84	701.00
Mar	WEEDFREE LANDSCAPES LTD	Grounds Maintenance	2768328~72	1,020.00
Mar	WEST YORKSHIRE COMBINED AUTHORITY	Collaboration service	2764319~34	153,095.00
Mar	WHITTAKER PAT TESTING	Planned Maintenance	2752374~5	878.50
Mar	WINDMILL BUILDERS LTD	Building Works - Other	2766321~79	13,653.00
Mar	WINDMILL BUILDERS LTD	Reactive Maintenance	2756334~19	890.50
Mar	WINN SOLICITORS LTD	Short Term Provisions	2753311~54	6,304.49
Mar	WINN SOLICITORS LTD	Short Term Provisions	2758300~30	8,000.00
Mar	WPC SOFTWARE LTD	Hardware - purchase	2764319~11	14,000.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	WPC SOFTWARE LTD	Software Licences	2750322~17	750.00
Mar	XMA LTD	Photocopier Machines - Running Costs	2745323~11	9,625.01
Mar	XMA LTD	Other IT Costs	2745323~10	701.60
Mar	XPS ADMINISTRATION LTD	Professional Fees	2768328~16	11,000.00
Mar	ZYCOMM ELECTRONICS LTD	Hardware - purchase	2758300~48	888.40