

Transactions Over £500 - February 2024

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	4 KBW	Professional Fees	AAApIkAAMAABvLtAAi	2,635.00
Feb	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAAMAABvQRAAJ	819.70
Feb	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAALAAB/T9AAA	663.00
Feb	ABBOTT TOXICOLOGY LTD	Pre-Employment Checks	AAApIkAAMAABIU/AAG	994.50
Feb	ABBOTT TOXICOLOGY LTD	Pre-Employment Checks	AAApIkAAMAABIU/AAJ	928.20
Feb	ABBOTT TOXICOLOGY LTD	Pre-Employment Checks	AAApIkAALAAB/V6AAT	795.60
Feb	ABBOTT TOXICOLOGY LTD	Pre-Employment Checks	AAApIkAALAAB/T9AAE	1,761.59
Feb	ACRC Ltd	Annual Servicing	AAApIkAAMAABITQAAM	2,979.00
Feb	ACRC Ltd	Annual Servicing	AAApIkAAMAABITQAAP	3,500.00
Feb	ACRC Ltd	Annual Servicing	AAApIkAAMAABvXnAAR	1,171.00
Feb	ACRC Ltd	Annual Servicing	AAApIkAALAAB7tpAAG	1,695.00
Feb	ACRC Ltd	Reactive Building Works	AAApIkAAMAABITfAAR	695.00
Feb	ACRC Ltd	Reactive Building Works	AAApIkAAMAABvNgAAD	1,998.00
Feb	ACS BUSINESS SUPPLIES LTD	Domestic Equipment	AAApIkAALAAB7v5AAg	565.74
Feb	ACS BUSINESS SUPPLIES LTD	Stationery & Office Materials	AAApIkAALAAB/V+AAV	834.30
Feb	ACS BUSINESS SUPPLIES LTD	Stationery & Office Materials	AAApIkAALAAB7vJAAQ	619.60
Feb	Adecco UK Limited	Agency/Temp Staff	AAApIkAALAAB/VuAAD	629.44
Feb	Adecco UK Limited	Agency/Temp Staff	AAApIkAALAAB/VuAAJ	1,337.56
Feb	Admiral Law Limited	Insurance Claims Provision	AAApIkAAMAABvZjAAf	2,824.22
Feb	AERO HEALTHCARE LTD	Uniform	AAApIkAAMAABvK8AAX	634.80
Feb	AERO HEALTHCARE LTD	Uniform	AAApIkAAMAABvZTAAA	3,003.00
Feb	AERO HEALTHCARE LTD	Uniform	AAApIkAAMAABvWYAAF	1,137.00
Feb	AERO HEALTHCARE LTD	Uniform	AAApIkAAMAABvNAAAP	501.75
Feb	Agilent Technologies LDA UK Ltd	Operational Consum Equip/Mtn	AAApIkAALAAB7uZAAS	3,121.20
Feb	AI TRAINING SERVICES LTD	External Training Courses	AAApIkAAMAABvYHAAP	1,700.00
Feb	Al-Hurrayya	Partnership Grants	AAApIkAAMAABISUAAe	2,400.00
Feb	Al-Hurrayya	Commissioned Services	AAApIkAAMAABvK8AAA	3,850.00
Feb	Al-Hurrayya	Commissioned Services	AAApIkAAMAABvK8AAb	2,400.00
Feb	Al-Hurrayya	Commissioned Services	AAApIkAAMAABvK8AAP	2,400.00
Feb	Al-Hurrayya	Commissioned Services	AAApIkAAMAABvUOAAW	2,500.00
Feb	Al-Hurrayya	Commissioned Services	AAApIkAAMAABvUOAAy	3,750.00
Feb	Al-Hurrayya	Grants to Voluntary Bodies	AAApIkAAMAABISUAAP	5,000.00
Feb	Altberg Limited	Uniform	AAApIkAAMAABvMwAAR	868.90
Feb	Altberg Limited	Uniform	AAApIkAALAAB/VuAAP	549.00
Feb	AMAZON EU SARL	Operational Consum Equip/Mtn	AAApIkAAMAABvN9AAR	522.15
Feb	AMAZON EU SARL	Operational Consum Equip/Mtn	AAApIkAAMAABvWoAAAd	578.42
Feb	AMAZON EU SARL	Publicity	AAApIkAAMAABvUmAAG	590.83
Feb	AMAZON EU SARL	Publicity	AAApIkAAMAABvMgAAS	590.00
Feb	AMAZON EU SARL	Operational Equipment	AAApIkAAMAABvWoAAg	2,240.80
Feb	Amazon Web Services Emea Sarl	Hardware - Maintenance	AAApIkAAMAABIUxAAg	2,343.19
Feb	AMP BIOMASS FUEL LTD	Annual Servicing	AAApIkAAMAABITQAAY	500.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	AMP BIOMASS FUEL LTD	Costs From Annual Servicing	AAApIkAAMAABIUvAAW	1,131.31
Feb	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAMAABITfAAU	2,636.76
Feb	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAMAABITfAAX	897.90
Feb	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAALAAB7t5AAY	1,196.06
Feb	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAMAABvK8AAI	3,512.76
Feb	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAMAABvK8AAL	1,314.00
Feb	Animal Care Services Midlands Ltd - ACS	Seized Dogs	AAApIkAAMAABvNsAAO	8,182.55
Feb	Animal Care Services Midlands Ltd - ACS	Seized Dogs	AAApIkAAMAABvNNAAN	9,494.53
Feb	Animal Care Services Midlands Ltd - ACS	Seized Dogs	AAApIkAAMAABvNNAAH	14,205.96
Feb	Animal Care Services Midlands Ltd - ACS	Seized Dogs	AAApIkAAMAABvNNAAK	13,144.07
Feb	ANTALIS LTD	Stationery & Office Materials	AAApIkAAMAABvNcAAW	2,724.66
Feb	APEC SYSTEMS LTD	Operational Equipment	AAApIkAAMAABvWoAAS	13,870.00
Feb	ARCO LTD	Uniform	AAApIkAAMAABvZTAAG	1,828.80
Feb	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAAMAABvNQAAV	1,120.00
Feb	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAALAAB/W6AAB	1,835.00
Feb	Arnold Clark Automobiles Ltd	Vehicles - Road	AAApIkAAMAABIVEAAa	16,998.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAMAABIVkAAQ	8,515.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAALAAB/W6AAL	3,111.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAALAAB/W6AAN	5,285.26
Feb	ASHFIELD DISTRICT COUNCIL	Rent	AAApIkAAMAABIU/AAa	3,166.66
Feb	Ashworth Intermediary Services Ltd	Victim / Witness Expenses	AAApIkAAMAABvZHAAD	763.08
Feb	Ashworth Intermediary Services Ltd	Victim / Witness Expenses	AAApIkAALAAB/WqAAQ	665.56
Feb	Atkins Limited - Worcester	Fees Planned	AAApIkAAMAABISzAAE	3,575.00
Feb	AtkinsRealis PPS Limited-Shared Serv Facility	Condition Survey Works	AAApIkAAMAABvXnAAW	603.53
Feb	Auto Electric Conversions & Repairs	Vehicle Maintenance	AAApIkAAMAABvMIAAV	4,320.00
Feb	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAAMAABvNdAAC	640.00
Feb	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAAMAABITBAAR	8,400.00
Feb	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAAMAABISzAAV	4,800.00
Feb	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAAMAABvZUAAA	1,100.00
Feb	Automated Environmental Systems Ltd	Reactive Building Works	AAApIkAALAAB/WCAAQ	1,290.00
Feb	AXON PUBLIC SAFETY UK LTD	Taser Equipment	AAApIkAAMAABITCAAU	1,853.60
Feb	AXON PUBLIC SAFETY UK LTD	Taser Equipment	AAApIkAAMAABITCAAU	597.60
Feb	AXON PUBLIC SAFETY UK LTD	Taser Equipment	AAApIkAAMAABITCAAU	908.80
Feb	AXON PUBLIC SAFETY UK LTD	Taser Equipment	AAApIkAAMAABITCAAX	972.00
Feb	AXON PUBLIC SAFETY UK LTD	Taser Equipment	AAApIkAAMAABITCAAY	972.00
Feb	AXON PUBLIC SAFETY UK LTD	Taser Equipment	AAApIkAAMAABITCAAZ	597.60
Feb	AXON PUBLIC SAFETY UK LTD	Taser Equipment	AAApIkAALAAB/SRAAD	49,737.60
Feb	AXON PUBLIC SAFETY UK LTD	Taser Equipment	AAApIkAAMAABITjAAM	131,310.00
Feb	AXON PUBLIC SAFETY UK LTD	Taser Equipment	AAApIkAAMAABITjAAN	38,228.00
Feb	AXON PUBLIC SAFETY UK LTD	Taser Equipment	AAApIkAAMAABITjAAO	2,877.50
Feb	B - K9	Operational Consum Equip/Mtn	AAApIkAAMAABvZzAAM	3,650.00
Feb	BASE 51	Commissioned Services	AAApIkAALAAB72bAAA	5,439.00
Feb	BASE 51	Commissioned Services	AAApIkAALAAB72bAAC	2,384.17
Feb	BASSETLAW DISTRICT COUNCIL	Inventory Replacement Programm	AAApIkAAMAABvNMAAh	245,000.00
Feb	BASSETLAW DISTRICT COUNCIL	Inventory Replacement Programm	AAApIkAALAAB7upAAf	10,885.56

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Feb	Belong Nottingham	Grants to Voluntary Bodies	AAApIkAAMAABISUAAc	4,141.01
Feb	BENNETT SAFETYWEAR LTD	Uniform	AAApIkAAMAABvZTAAK	675.00
Feb	BENNETT SAFETYWEAR LTD	Uniform	AAApIkAAMAABvZTAAO	675.00
Feb	BestOutcome Ltd	Software Licences	AAApIkAAMAABITCAAL	8,997.00
Feb	BIDFOOD LTD	Detained Persons - Meals	AAApIkAALAAB72jAAK	784.85
Feb	BIDFOOD LTD	Detained Persons - Meals	AAApIkAALAAB72TAAx	500.26
Feb	BIDFOOD LTD	Detained Persons - Meals	AAApIkAALAAB72TAAa	691.19
Feb	BIDFOOD LTD	Detained Persons - Meals	AAApIkAALAAB72jAAG	753.99
Feb	BlueLight Commercial Limited	Professional Fees	AAApIkAAMAABvYIAAh	520.80
Feb	Bluelightsdigital Ltd	External Training Courses	AAApIkAAMAABvXUAAb	2,950.00
Feb	BOING RAPID SECURE LTD	Damage to Property/Boarding Up	AAApIkAALAAB7rUAAK	1,509.00
Feb	BOXXE LTD	Hardware - Purchase	AAApIkAAMAABvKpAAI	12,458.40
Feb	BOXXE LTD	Software Licences	AAApIkAAMAABITwAAb	1,585.47
Feb	Breaking Barriers Building Bridges	Commissioned Services	AAApIkAAMAABIVSAAE	3,628.25
Feb	Breaking Barriers Building Bridges	Grants to Voluntary Bodies	AAApIkAALAAB7u5AAK	4,158.00
Feb	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Telephone Calls	AAApIkAALAAB/WqAAN	541.66
Feb	BRITISH TELECOMMUNICATIONS PLC - PAYMENTS	Network Services	AAApIkAAMAABIVBAAK	869.42
Feb	BRITISH TELECOMMUNICATIONS PLC - PAYMENTS	Network Services	AAApIkAAMAABvR1AAg	14,778.24
Feb	BRITNELL TREE SERVICES LTD	Grounds Maintenance	AAApIkAAMAABITTAAR	1,030.00
Feb	BROTHERS COFFEE & VENDING LTD	Domestic Equipment	AAApIkAAMAABITzAAL	907.92
Feb	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAApIkAALAAB/W6AAJ	46,557.00
Feb	Buchan's Kennels & Structures Ltd	Dogs - Feed/Kennel/Vets	AAApIkAAMAABvWEAAE	650.00
Feb	BUDDI LTD	Criminal Deterrent Devices	AAApIkAAMAABISEAAJ	3,440.00
Feb	BUZZFLYER LIMITED	Drone Maintenance Costs	AAApIkAAMAABvMAAAQ	895.02
Feb	BYTES SOFTWARE SERVICES LTD	Cloud Services	AAApIkAALAAB72LAAG	90,000.00
Feb	BYTES SOFTWARE SERVICES LTD	Data Storage Cloud	AAApIkAAMAABvKhAAJ	20,628.00
Feb	C WALTON LTD T/A MANHEIM VEHICLE SERVICES	Conference & Seminar Fees	AAApIkAAMAABISfAAW	1,000.00
Feb	Cabinet Office	Professional Fees	AAApIkAAMAABvQhAAM	2,471.84
Feb	CAPITA BUSINESS SERVICES LTD - SSS	Hardware - Purchase	AAApIkAAMAABvYEAAE	29,301.78
Feb	CAPITA BUSINESS SERVICES LTD - SSS	Hardware - Purchase	AAApIkAAMAABvYEAAf	1,893.30
Feb	CAPITA BUSINESS SERVICES LTD - SSS	Hardware - Purchase	AAApIkAAMAABvYEAAg	3,854.48
Feb	CAPITA BUSINESS SERVICES LTD - SSS	Hardware - Purchase	AAApIkAAMAABvYEAAh	5,299.92
Feb	CAPITA BUSINESS SERVICES LTD - TRAVEL	Hotel Accommodation	AAApIkAAMAABvMMAAM	6,380.84
Feb	CAPITA BUSINESS SERVICES LTD - TRAVEL	Hotel Accommodation	AAApIkAAMAABvMMAAN	3,483.72
Feb	CAPITA BUSINESS SERVICES LTD - TRAVEL	Hotel Accommodation	AAApIkAALAAB7tyAAV	4,070.90
Feb	Capsticks Solicitors LLP	Legal Costs	AAApIkAAMAABIS0AAb	2,008.00
Feb	Carpenter Ltd	Detained Persons - Expenses	AAApIkAALAAB7uJAAe	1,126.10
Feb	CARY UK LTD	Vehicle Maintenance	AAApIkAAMAABIVfAAb	624.60
Feb	CARY UK LTD	Vehicle Maintenance	AAApIkAAMAABIVkAAa	2,367.85
Feb	CARY UK LTD	Vehicle Maintenance	AAApIkAAMAABIVkAAz	1,632.18
Feb	CARY UK LTD	Vehicle Maintenance	AAApIkAAMAABIVPAAV	651.99
Feb	CARY UK LTD	Vehicle Maintenance	AAApIkAALAAB71nAAI	634.95
Feb	CARY UK LTD	Vehicle Maintenance	AAApIkAAMAABvQJAAS	619.30
Feb	CARY UK LTD	Vehicle Maintenance	AAApIkAAMAABvQJAAa	655.65
Feb	CATCH 22 CHARITY LTD	Wellbeing	AAApIkAALAAB7xqAAa	58,775.00

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Feb	CATCH 22 CHARITY LTD	Wellbeing	AAApIkAALAAB7xqAAZ	9,570.00
Feb	CENTURY FIRE AND SECURITY LTD	Annual Servicing	AAApIkAAMAABvN4AAO	4,934.35
Feb	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAMAABIVSAAJ	4,706.78
Feb	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAMAABIVSAAM	12,299.70
Feb	CERTAS ENERGY UK LTD - PACE FUELCARE	Petrol - Vehicle Fuel	AAApIkAAMAABvLJAAK	12,059.59
Feb	CERTAS ENERGY UK LTD - PACE FUELCARE	Petrol - Vehicle Fuel	AAApIkAAMAABIVSAAG	17,557.17
Feb	CERTAS ENERGY UK LTD - PACE FUELCARE	Petrol - Vehicle Fuel	AAApIkAAMAABvLwAAA	11,450.14
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAMAABvQRAAP	917.50
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAMAABvNQA Ae	595.50
Feb	CHARLES FELLOWS SUPPLIES LTD	Operational Consum Equip/Mtn	AAApIkAAMAABITjAAZ	2,635.90
Feb	CHARLES FELLOWS SUPPLIES LTD	Operational Consum Equip/Mtn	AAApIkAAMAABvKOA AE	2,364.10
Feb	Chayah Development Project	Grants to Voluntary Bodies	AAApIkAALAAB7u5AAC	3,150.00
Feb	Cheshire Constabulary HQ	Operational Consum Equip/Mtn	AAApIkAALAAB71zAAW	800.00
Feb	CINTRA LTD	Interpreters Fees	AAApIkAAMAABvUeAAN	36,853.52
Feb	CINTRA LTD	Interpreters Fees	AAApIkAAMAABvYEAA B	640.20
Feb	CITY OF LONDON POLICE - NEW STREET	External Training Courses	AAApIkAAMAABITEAAK	1,896.00
Feb	CITY OF LONDON POLICE - NEW STREET	External Training Courses	AAApIkAAMAABITEAA E	3,362.00
Feb	CITY OF LONDON POLICE - NEW STREET	External Training Courses	AAApIkAAMAABITEAA G	1,633.00
Feb	CITY OF LONDON POLICE - NEW STREET	External Training Courses	AAApIkAAMAABITEAA I	1,633.00
Feb	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAApIkAAMAABIVkAA V	795.87
Feb	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAApIkAAMAABIVkAA W	2,081.43
Feb	CLARITY INFORMATION SOLUTIONS LTD	Software - Purchase	AAApIkAAMAABvOmAAD	3,024.00
Feb	CLARITY INFORMATION SOLUTIONS LTD	Software - Purchase	AAApIkAAMAABvOmAAA	3,024.00
Feb	CLEARTONE TELECOMS LTD	Publicity	AAApIkAAMAABvUeAAS	11,250.00
Feb	CLEARTONE TELECOMS LTD	Publicity	AAApIkAAMAABvUeAAT	885.00
Feb	CLEARTONE TELECOMS LTD	Publicity	AAApIkAAMAABvUeAAU	1,950.00
Feb	CLEARTONE TELECOMS LTD	Publicity	AAApIkAAMAABvUeAAW	2,385.00
Feb	CLEARTONE TELECOMS LTD	Publicity	AAApIkAAMAABvUeAA Y	5,550.00
Feb	Cockliffe Country House	Conference & Seminar Fees	AAApIkAAMAABvYUAAA	612.50
Feb	College of Policing - Coventry	External Training Courses	AAApIkAALAAB7t1AAS	1,408.50
Feb	College of Policing - Coventry	External Training Courses	AAApIkAAMAABvPtAAJ	641.07
Feb	College of Policing - Coventry	External Training Courses	AAApIkAAMAABIVBAA a	551.00
Feb	College of Policing - Coventry	External Training Courses	AAApIkAAMAABIVBAA Z	551.00
Feb	College of Policing - Coventry	External Training Courses	AAApIkAAMAABIVBAA g	551.00
Feb	College of Policing - Coventry	External Training Courses	AAApIkAAMAABIVBAA h	551.00
Feb	College of Policing - Coventry	External Training Courses	AAApIkAAMAABIVRAAA	551.00
Feb	College of Policing - Coventry	External Training Courses	AAApIkAAMAABvXUAA e	1,408.50
Feb	College of Policing - Coventry	External Training Courses	AAApIkAAMAABvZjAAD	2,406.00
Feb	College of Policing - Coventry	External Training Courses	AAApIkAAMAABvPpAAR	1,251.50
Feb	College of Policing - Coventry	External Training Courses	AAApIkAAMAABvPpAAS	1,251.50
Feb	College of Policing - Coventry	External Training Courses	AAApIkAAMAABIVBAA c	3,174.50
Feb	College of Policing - Coventry	External Training Courses	AAApIkAALAAB/RZAAA	1,300.00
Feb	College of Policing - Coventry	External Training Courses	AAApIkAALAAB/RZAA C	1,300.00
Feb	College of Policing - Coventry	External Training Courses	AAApIkAAMAABIVBAA X	1,430.00
Feb	College of Policing - Coventry	External Training Courses	AAApIkAAMAABvXkAAB	1,786.00

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Feb	College of Policing - Coventry	External Training Courses	AAApIkAAMAABIVBAAe	551.00
Feb	College of Policing - Coventry	External Assessment Centres	AAApIkAAMAABVtUAAF	657.80
Feb	College of Policing - Coventry	External Assessment Centres	AAApIkAAMAABITjAAA	6,265.20
Feb	College of Policing - Coventry	External Assessment Centres	AAApIkAAMAABITjAAB	1,278.80
Feb	College of Policing - Coventry	External Assessment Centres	AAApIkAAMAABITjAAC	9,200.00
Feb	College of Policing - Coventry	External Assessment Centres	AAApIkAAMAABIUyAAf	2,430.96
Feb	College of Policing - Coventry	External Assessment Centres	AAApIkAALAAB71fAAA	12,099.36
Feb	College of Policing - Coventry	External Assessment Centres	AAApIkAALAAB71fAAB	8,508.64
Feb	College of Policing - Harrogate	External Assessment Centres	AAApIkAAMAABvUuAAD	535.21
Feb	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAApIkAALAAB/WCAAW	20,560.40
Feb	COMPUTACENTER (UK) LTD	Break-Fix Expenses/Consumables	AAApIkAALAAB717AAe	1,251.58
Feb	COMPUTACENTER (UK) LTD	Break-Fix Expenses/Consumables	AAApIkAALAAB717AAf	1,282.11
Feb	COMPUTACENTER (UK) LTD	Break-Fix Expenses/Consumables	AAApIkAAMAABvMcAAV	19,862.22
Feb	COMPUTACENTER (UK) LTD	Break-Fix Expenses/Consumables	AAApIkAAMAABvMcAAY	2,937.60
Feb	COMPUTACENTER (UK) LTD	Break-Fix Expenses/Consumables	AAApIkAAMAABvMcAAZ	7,041.60
Feb	COMPUTACENTER (UK) LTD	Break-Fix Expenses/Consumables	AAApIkAALAAB717AAb	1,098.79
Feb	COONEEN PROTECTION LTD	Uniform	AAApIkAAMAABITzAAQ	642.00
Feb	COONEEN PROTECTION LTD	Uniform	AAApIkAAMAABITzAAS	535.00
Feb	COONEEN PROTECTION LTD	Uniform	AAApIkAAMAABITzAAU	535.00
Feb	COONEEN PROTECTION LTD	Uniform	AAApIkAAMAABvMsAAG	802.50
Feb	COONEEN PROTECTION LTD	Uniform	AAApIkAAMAABvMsAAH	1,070.00
Feb	COONEEN PROTECTION LTD	Uniform	AAApIkAAMAABvMsAAJ	535.00
Feb	COONEEN PROTECTION LTD	Uniform	AAApIkAAMAABvMsAAM	535.00
Feb	COOPER PLANT TRANSPORT LTD	Reactive Building Works	AAApIkAALAAB7uJAAb	850.00
Feb	CORPORATE IT SYSTEMS LTD	IS Support & Maintenance	AAApIkAAMAABISyAAL	55,000.00
Feb	CROWN COMPUTING LTD	Cloud Subscription	AAApIkAAMAABvMMAAE	16,566.25
Feb	CROWN COMPUTING LTD	Cloud Subscription	AAApIkAALAAB7ySAAA	16,566.25
Feb	CROWN COMPUTING LTD	Cloud Subscription	AAApIkAAMAABvNMAAb	16,566.25
Feb	CROWN COMPUTING LTD	Cloud Subscription	AAApIkAAMAABvNMAAe	16,566.25
Feb	CROWN COMPUTING LTD	Cloud Subscription	AAApIkAAMAABvNMAAY	39,983.00
Feb	CROWN COMPUTING LTD	Data Storage Cloud	AAApIkAAMAABvXkAAD	17,190.00
Feb	CSS Training and consultancy	External Training Courses	AAApIkAAMAABvMUAAA	9,550.00
Feb	CVL SYSTEMS LTD	Costs From Annual Servicing	AAApIkAAMAABvUmAAA	2,455.00
Feb	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAMAABITDAAG	1,398.00
Feb	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAMAABIU0AAf	594.00
Feb	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAMAABITDAAP	772.50
Feb	CW Headdress Ltd	Uniform	AAApIkAAMAABvL4AAK	570.00
Feb	CW Headdress Ltd	Uniform	AAApIkAAMAABvL4AAL	1,425.00
Feb	CW Headdress Ltd	Uniform	AAApIkAAMAABvL4AAM	997.50
Feb	CW Headdress Ltd	Uniform	AAApIkAAMAABvL4AAN	570.00
Feb	CW Headdress Ltd	Uniform	AAApIkAAMAABvL4AAO	570.00
Feb	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAMAABvZEAP	500.00
Feb	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAMAABvKhAAU	2,083.33
Feb	D.TEC INTERNATIONAL LTD	Drug Testing	AAApIkAAMAABvQhAAW	3,424.00
Feb	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAMAABvN4AAX	3,814.50

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Feb	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAMAABvQZAAA	701.40
Feb	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAMAABvQZAAB	1,139.00
Feb	DATA PRO IT LTD	Hardware - Purchase	AAApIkAALAAB/WaAAC	835.50
Feb	DATA PRO IT LTD	Break-Fix Expenses/Consumables	AAApIkAALAAB/WaAAF	804.00
Feb	DATA PRO IT LTD	Break-Fix Expenses/Consumables	AAApIkAAMAABIVEAAX	1,426.00
Feb	DATA PRO IT LTD	Break-Fix Expenses/Consumables	AAApIkAAMAABISiAAc	550.80
Feb	DATA PRO IT LTD	Break-Fix Expenses/Consumables	AAApIkAAMAABvMcAAK	1,487.50
Feb	DATATAG ID LTD	External Training Courses	AAApIkAALAAB71qAAB	598.97
Feb	DATATAG ID LTD	External Training Courses	AAApIkAAMAABISVAAg	5,384.00
Feb	David Michael Consultancy Services Limited	Legal Costs	AAApIkAALAAB/WGAAA	1,534.56
Feb	David Michael Consultancy Services Limited	Legal Costs	AAApIkAALAAB/WGAAB	606.38
Feb	DEPARTMENT FOR WORK AND PENSIONS - DURHAN HOU	Insurance Claims Provision	AAApIkAAMAABIUAAE	688.00
Feb	DEPARTMENT FOR WORK AND PENSIONS - DURHAN HOU	Insurance Claims Provision	AAApIkAALAAB/W6AAH	2,673.00
Feb	DFP SERVICES LTD	Annual Servicing	AAApIkAAMAABvPIAAG	942.00
Feb	DFP SERVICES LTD	Costs From Annual Servicing	AAApIkAALAAB/WCAAK	3,401.10
Feb	DR P WILLIAMS	Expert Statements	AAApIkAALAAB71zAAU	575.00
Feb	DRIVER & VEHICLE STANDARDS AGENCY	External Training Courses	AAApIkAAMAABISEAAB	950.00
Feb	DRS DIRECT LTD	Agency/Temp Staff	AAApIkAAMAABITCAAf	1,242.00
Feb	DRS DIRECT LTD	Agency/Temp Staff	AAApIkAAMAABITSAAC	989.00
Feb	DRS DIRECT LTD	Agency/Temp Staff	AAApIkAAFAACgcaAAD	1,150.00
Feb	DRS DIRECT LTD	Agency/Temp Staff	AAApIkAAFAACgcaAAA	1,150.00
Feb	DRS DIRECT LTD	Agency/Temp Staff	AAApIkAAMAABvUeAAe	1,150.00
Feb	E P BUILDING SERVICES LTD	Fees Planned	AAApIkAAMAABITxAAI	1,200.00
Feb	EASTWOOD TOWN COUNCIL	Rent	AAApIkAAMAABvMwAAP	1,782.37
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAMAABvUuAAD	1,257.03
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAALAAB/WqAAW	9,262.04
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAMAABvU+AAH	1,822.08
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAMAABvU+AAJ	2,096.64
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAMAABvU+AAK	2,613.80
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAMAABvU+AAc	2,004.40
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAALAAB/WiAAG	36,905.04
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAMAABvU+AAZ	8,814.54
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAMAABvU+AAi	10,694.49
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAMAABvU+AAV	3,234.05
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAMAABvU+AAE	13,829.57
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAMAABvUuAAg	6,976.52
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAMAABvU+AAJ	5,912.66
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAMAABvTyAAe	17,806.85
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAALAAB/WiAAD	29,143.08
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAMAABvU+AAB	14,822.26
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAMAABvU+AAf	1,993.37
Feb	EDGAR BROTHERS	Operational Consum Equip/Mtn	AAApIkAAMAABvMcAAG	3,245.00
Feb	EDGAR BROTHERS	Operational Consum Equip/Mtn	AAApIkAAMAABvMcAAH	3,245.00
Feb	EDGAR BROTHERS	Firearms & Equipment	AAApIkAAMAABvMcAAA	740.00
Feb	EE LTD - AIRTIME	Mobile Phone	AAApIkAAMAABITUAP	4,130.59

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	EE LTD - AIRTIME	Mobile Phone	AAApIkAAMAABITUAAS	2,567.61
Feb	EE LTD - AIRTIME	Mobile Phone	AAApIkAAMAABITUAAV	1,888.34
Feb	EE LTD - AIRTIME	Mobile Phone	AAApIkAALAAB7xiAAA	29,100.27
Feb	Empowerment for Heya	Grants to Voluntary Bodies	AAApIkAALAAB7u5AAa	550.00
Feb	ENERVEO LTD	IS Support & Maintenance	AAApIkAAMAABvNcAAc	650.00
Feb	EON Next Energy Ltd - PO Box 10909	Electricity	AAApIkAAMAABvTqAAK	3,064.23
Feb	EON Next Energy Ltd - PO Box 10909	Electricity	AAApIkAAMAABvTqAAE	1,245.91
Feb	EON Next Energy Ltd - PO Box 10909	Electricity	AAApIkAAMAABvTqAAH	3,203.03
Feb	Epic Partners	Grants to Voluntary Bodies	AAApIkAAMAABISFAAd	2,335.00
Feb	EPIQ EUROPE LTD	Expert Statements	AAApIkAAMAABvXnAAA	1,056.33
Feb	EURO CAR PARTS LTD	Vehicle Workshop Equipment	AAApIkAALAAB/WCAAN	3,882.00
Feb	EXPERIAN LTD	Licences (Not IT)	AAApIkAAMAABvPIAAA	602.25
Feb	EXPERIAN LTD	Licences (Not IT)	AAApIkAAMAABvTmAAL	11,529.43
Feb	EXPERIAN LTD	Licences (Not IT)	AAApIkAAMAABvTmA AO	1,048.13
Feb	FIRST FORENSIC SOLUTIONS LTD	Software Licences	AAApIkAALAAB7tyAAP	2,000.00
Feb	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAApIkAAMAABITSAAZ	2,672.32
Feb	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAApIkAAMAABvQJAAN	3,312.03
Feb	FORD MOTOR COMPANY LTD - ESSEX	Vehicles - Road	AAApIkAAMAABIVCAAa	29,129.40
Feb	FORD MOTOR COMPANY LTD - ESSEX	Vehicles - Road	AAApIkAAMAABITiAAy	29,129.40
Feb	FORD MOTOR COMPANY LTD - ESSEX	Vehicles - Road	AAApIkAAMAABITiAAb	29,129.40
Feb	FORD MOTOR COMPANY LTD - ESSEX	Vehicles - Road	AAApIkAAMAABITiAAe	29,129.40
Feb	FORD MOTOR COMPANY LTD - ESSEX	Vehicles - Road	AAApIkAAMAABITiAAM	29,129.40
Feb	FORD MOTOR COMPANY LTD - ESSEX	Vehicles - Road	AAApIkAAMAABIVCAAg	29,129.40
Feb	FORD MOTOR COMPANY LTD - ESSEX	Vehicles - Road	AAApIkAAMAABITiAAh	29,129.40
Feb	FORD MOTOR COMPANY LTD - ESSEX	Vehicles - Road	AAApIkAAMAABIVCAAi	29,129.40
Feb	FORD MOTOR COMPANY LTD - ESSEX	Vehicles - Road	AAApIkAAMAABIVCAA L	28,314.40
Feb	FORD MOTOR COMPANY LTD - ESSEX	Vehicles - Road	AAApIkAAMAABIVSAA B	28,314.40
Feb	FORENSIC HEALTHCARE SERVICES LTD	Forensic Analysis	AAApIkAALAAB7tpAAQ	2,750.00
Feb	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAApIkAAMAABITAAAc	3,000.00
Feb	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAApIkAAMAABITQAAA	3,000.00
Feb	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAApIkAAMAABITUAAH	1,000.00
Feb	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAApIkAAMAABITUA AF	1,000.00
Feb	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAApIkAAMAABvLJAAb	1,000.00
Feb	FRANCOTYP-POSTALIA LTD - POSTBASE	Postage Costs	AAApIkAAMAABvLdAAX	3,000.00
Feb	Fuchs Lubricants UK (PLC)	Vehicle Maintenance	AAApIkAAMAABvPtAAd	580.15
Feb	Fuchs Lubricants UK (PLC)	Vehicle Maintenance	AAApIkAAMAABvL4AAA	543.25
Feb	FWP PLUMBERS NOTTINGHAM LTD	Costs From Annual Servicing	AAApIkAAMAABvPxAAD	1,354.66
Feb	FWP PLUMBERS NOTTINGHAM LTD	Planned Building Works	AAApIkAAMAABvY0AAP	2,205.87
Feb	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAApIkAALAAB7p4AAG	540.00
Feb	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAApIkAAMAABvY0AAS	527.34
Feb	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAApIkAALAAB7p4AAJ	1,163.45
Feb	GEMCO SERVICE LTD	Vehicle Workshop Equipment	AAApIkAAMAABvYHAAV	1,484.00
Feb	Gentium UK Ltd	External Training Courses	AAApIkAALAAB71XAAA	2,230.50
Feb	Gentium UK Ltd	External Training Courses	AAApIkAAMAABvNsAAF	2,235.00
Feb	GEOFF SMITH ASSOCIATES LTD	Software Application	AAApIkAAMAABITQAAb	35,316.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	GEOFF SMITH ASSOCIATES LTD	IS Support & Maintenance	AAAplkAAMAABITBAAa	2,662.00
Feb	GOODYEAR TYRES UK	Vehicle Tyres	AAAplkAALAAB7tAAK	10,669.45
Feb	GREATER MANCHESTER COMBINED AUTHORITY - FIN	External Training Courses	AAAplkAAMAABvPpAAU	1,220.00
Feb	Greenzone Facilities Management Ltd	Hazardous Waste	AAAplkAAMAABITUAAM	3,541.20
Feb	GREGSONS SOLICITORS - CLIENTS	Insurance Claims Provision	AAAplkAAMAABIVkaAM	3,000.00
Feb	HANSON ANIMAL DOCTOR LTD	Operational Consum Equip/Mtn	AAAplkAAMAABvY8AAH	4,975.71
Feb	Harper Shaw Investigation Consultants Ltd	External Training Courses	AAAplkAAMAABvNcAAD	10,500.00
Feb	HMCTS - MAGISTRATE	Court Fees	AAAplkAAMAABvZHAAH	2,486.00
Feb	HMCTS - MAGISTRATE	Court Fees	AAAplkAAMAABvLJAAN	8,362.00
Feb	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAAMAABITQAAC	2,590.00
Feb	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAAMAABITQAaE	14,973.80
Feb	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAAMAABvZEAAA	1,233.28
Feb	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAAMAABIVRAAG	2,120.00
Feb	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAAMAABvYLAAA	3,940.00
Feb	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAAMAABvYLAAc	1,000.00
Feb	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAAMAABvZEAAe	5,700.00
Feb	HMCTS - MOJ SS	Partnership Contributions	AAAplkAAMAABvUeAAA	134,296.96
Feb	HOME OFFICE - BANKING	Proceeds of Crime	AAAplkAAMAABISkaAH	2,000.00
Feb	HOME OFFICE - BANKING	Proceeds of Crime	AAAplkAAMAABvZEAAc	5,548.91
Feb	HOME OFFICE - BANKING	Firearms & Equipment	AAAplkAAMAABvMMAAZ	8,919.24
Feb	Ideal Cleaning Services	Domestic Equipment	AAAplkAAMAABITEAAE	2,431.26
Feb	Ideal Cleaning Services	Domestic Equipment	AAAplkAAMAABITEAAc	786.05
Feb	Ideal Cleaning Services	Domestic Equipment	AAAplkAAMAABITEAAf	741.11
Feb	IMARA	Commissioned Services	AAAplkAAMAABITQAAG	3,416.66
Feb	IMARA	Commissioned Services	AAAplkAAMAABITQAaK	1,240.75
Feb	IMARA	Commissioned Services	AAAplkAAMAABIUAAAL	25,698.40
Feb	IMARA	Commissioned Services	AAAplkAAMAABITwAAV	9,231.00
Feb	IMARA	Commissioned Services	AAAplkAAMAABITwAAW	18,138.00
Feb	IMARA	Commissioned Services	AAAplkAAMAABITwAAP	1,240.75
Feb	IMARA	Commissioned Services	AAAplkAAMAABITwAAT	902.46
Feb	IMARA	Commissioned Services	AAAplkAAMAABITwAAR	3,416.66
Feb	IMARA	Commissioned Services	AAAplkAAMAABITQAaI	902.46
Feb	IMSERV EUROPE LTD	Electricity	AAAplkAALAAB7t1AAG	612.60
Feb	Information Governance Support (IGS)	Internal Audit Fee	AAAplkAAMAABITAAAZ	500.00
Feb	JERICO ROAD PROJECT	Grants to Voluntary Bodies	AAAplkAALAAB7upAAD	5,000.00
Feb	John Beggs KC	Legal Costs	AAAplkAAMAABvWFAAP	4,625.00
Feb	KAYS MEDICAL LTD	Wellbeing	AAAplkAAMAABITUAAC	600.00
Feb	KAYS MEDICAL LTD	Wellbeing	AAAplkAALAAB72TAAS	550.00
Feb	KBW Barristers Chambers	Legal Costs	AAAplkAAMAABISUAAG	600.00
Feb	KORN FERRY (UK) LTD	Professional Fees	AAAplkAALAAB7t5AAD	950.00
Feb	LANGLEY MILL CONTRACT FLOORING LTD	Planned Building Works	AAAplkAAMAABvY0AAy	1,825.00
Feb	LANGLEY MILL CONTRACT FLOORING LTD	Planned Building Works	AAAplkAAMAABITJAaI	627.00
Feb	LANGLEY MILL CONTRACT FLOORING LTD	Planned Building Works	AAAplkAAMAABITJAaJ	625.00
Feb	LANGLEY MILL CONTRACT FLOORING LTD	Reactive Building Works	AAAplkAAMAABISVAAX	1,750.00
Feb	LAVAT CONSULTING LTD	Subscriptions	AAAplkAAMAABvPZAAA	3,350.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	Lindum Group Ltd	Building Works - Main Contract	AAApIkAALAAB/ZBAAL	24,756.80
Feb	Lindum Group Ltd	Building Works - Main Contract	AAApIkAALAAB/ZBAAM	9,749.99
Feb	Lindum Group Ltd	Building Works - Main Contract	AAApIkAALAAB/WSAAH	2,113.00
Feb	Lindum Group Ltd	Building Works - Main Contract	AAApIkAALAAB/WSAAN	2,113.00
Feb	LINK Mobility UK Ltd	Network Services	AAApIkAAMAABvYsAAc	1,727.36
Feb	LINK Mobility UK Ltd	Email / SMS Service	AAApIkAAMAABvK9AAJ	1,883.93
Feb	Livingstone House	Commissioned Services	AAApIkAAFAACgXpAAA	3,500.00
Feb	Livingstone House	Commissioned Services	AAApIkAAFAACgXpAAC	3,500.00
Feb	Loughborough University	Commissioned Services	AAApIkAAMAABvTyAAC	5,956.02
Feb	Loughborough University	Commissioned Services	AAApIkAAMAABvTyAAF	17,868.98
Feb	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAMAABIUTAAc	932.83
Feb	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAMAABIVzAAg	12,967.03
Feb	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAMAABIVzAAAd	12,292.98
Feb	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAMAABvYHAAG	3,085.62
Feb	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAMAABIUAAAN	14,233.71
Feb	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAMAABIUAAAQ	6,212.54
Feb	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAAB/WaAAI	5,295.76
Feb	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAALAAB/WaAAL	5,030.05
Feb	M I Fire Proteciton Services Ltd	Costs From Annual Servicing	AAApIkAALAAB/WCAAf	550.00
Feb	MACILDOWIE ASSOCIATES LTD	Agency/Temp Staff	AAApIkAAMAABvYHAAJ	2,380.95
Feb	MACILDOWIE ASSOCIATES LTD	Agency/Temp Staff	AAApIkAAMAABvZTAAU	2,380.95
Feb	MACILDOWIE ASSOCIATES LTD	Agency/Temp Staff	AAApIkAALAAB/WCAAH	2,380.95
Feb	MACILDOWIE ASSOCIATES LTD	Agency/Temp Staff	AAApIkAALAAB/VyAAV	2,380.95
Feb	MACOI LTD	Furniture	AAApIkAAMAABvKJAAE	686.54
Feb	MACOI LTD	Planned Building Works	AAApIkAAMAABITTAO	4,840.00
Feb	MACOI LTD	Planned Building Works	AAApIkAALAAB/ZBAAT	4,840.00
Feb	MACOI LTD	Planned Building Works	AAApIkAALAAB/ZBAAU	1,802.24
Feb	MACOI LTD	Planned Building Works	AAApIkAALAAB/ZBAAV	928.70
Feb	Magnet Forensics Inc	Software Licences	AAApIkAAMAABIUAAAZ	40,150.00
Feb	Mallina Group	Advertising	AAApIkAAMAABvTuAAR	1,240.00
Feb	MALTY CROSS LTD	Partnership Contributions	AAApIkAAMAABISVAAR	7,680.00
Feb	Mansfield District council - Chesterfield Rd	Partnership Grants	AAApIkAALAAB/NsAAE	1,140.00
Feb	Mansfield District council - Chesterfield Rd	Partnership Grants	AAApIkAALAAB/NsAAB	6,840.00
Feb	Mansfield District council - Chesterfield Rd	Partnership Grants	AAApIkAALAAB7uhAAA	15,038.00
Feb	Mansfield District council - Chesterfield Rd	Partnership Grants	AAApIkAALAAB/WqAAL	38,569.00
Feb	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	AAApIkAAMAABvL4AAA	742.57
Feb	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	AAApIkAAMAABvMIAAD	627.33
Feb	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	AAApIkAAMAABvMIAAG	671.91
Feb	MatchWare Limited	Software Licences	AAApIkAAMAABvKRAAS	2,025.00
Feb	Matthew Stanbury	Legal Costs	AAApIkAAMAABITRAAe	2,500.00
Feb	MC PRODUCTS UK LTD	Uniform	AAApIkAALAAB/WKAAY	1,067.70
Feb	Mertrux Ltd	Vehicle Maintenance	AAApIkAALAAB/WKAAb	667.80
Feb	MICHAEL LUPTON ASSOCIATES LTD	Operational Consum Equip/Mtn	AAApIkAAMAABISzAAM	655.00
Feb	Mitie Care and Custody Limited	Healthcare in Custody	AAApIkAALAAB/NYAAA	87,918.92
Feb	MIVEN LTD	Rent	AAApIkAAMAABIVRAAD	105,071.46

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	MIVEN LTD	Water Services	AAApIkAAMAABIVRAAC	825.36
Feb	Modern Mums Physiotherapy	Wellbeing	AAApIkAAMAABIUAAAG	567.00
Feb	Moditech Rescue Solutions B.V.	Licences (Not IT)	AAApIkAAMAABvKZAAS	604.00
Feb	Motus Group (UK) Ltd t/a Pentagon Vauxhall	Vehicles - Road	AAApIkAALAAB7uZAAA	10,401.63
Feb	Mountain Healthcare Ltd	Forensic Consumables	AAApIkAAMAABIVBAAh	739.65
Feb	Mountain Healthcare Ltd	Forensic Consumables	AAApIkAAMAABvYnAAi	1,054.15
Feb	Mountain Healthcare Ltd	Forensic Consumables	AAApIkAAMAABvLJAAY	550.50
Feb	MTG Energy Solutions Ltd	Annual Servicing	AAApIkAALAAB/VyAAy	2,156.25
Feb	NCC PENSION FUND	Pension Strain	AAApIkAAMAABITRAAJ	9,942.45
Feb	NCS Systems Limited T/A CANM8 Limited	Vehicles - Road	AAApIkAALAAB7wLAAS	605.50
Feb	NEC SOFTWARE SOLUTIONS UK LTD	Software Licences	AAApIkAALAAB/QOAAQ	46,143.00
Feb	NEC SOFTWARE SOLUTIONS UK LTD	IS Support & Maintenance	AAApIkAALAAB/QOAAr	11,538.00
Feb	Neo Property Solutions Limited	Building Works - Main Contract	AAApIkAAMAABITzAAc	1,691.01
Feb	Ng magazines	Engagement	AAApIkAAMAABvKZAAP	1,117.50
Feb	Ng magazines	Engagement	AAApIkAAMAABvL0AAK	807.00
Feb	NHS ENGLAND - X24 REC K0	Healthcare in Custody	AAApIkAAMAABITSAAV	86,359.00
Feb	NHS ENGLAND - X24 REC K0	Healthcare in Custody	AAApIkAAMAABITSAAX	5,000.00
Feb	Nice Systems Uk Ltd	Cloud Services	AAApIkAALAAB/WaAAU	4,200.00
Feb	Nigel Best	External Training Courses	AAApIkAALAAB7uZAAP	1,050.00
Feb	Nigel Best	External Training Courses	AAApIkAALAAB7uZAAQ	3,500.00
Feb	Nigel Best	External Training Courses	AAApIkAAMAABvKRAAK	2,500.00
Feb	NIGHTSEARCHER LTD	Vehicle Equipment	AAApIkAAMAABvYHAAy	4,530.43
Feb	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAAMAABvL0AAN	758.75
Feb	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAAMAABvL0AAP	50,583.95
Feb	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAAMAABvL0AAQ	24,725.00
Feb	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAAMAABvL0AAR	19,600.00
Feb	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAAMAABvL0AAS	22,500.00
Feb	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAApIkAAMAABvL0AAT	2,228.86
Feb	NOTTINGHAM CITY COUNCIL - RENTS	Rent	AAApIkAAMAABViAAM	8,392.00
Feb	NOTTINGHAM INDEPENDENT DOMESTIC ABUSE SERVICE	Commissioned Services	AAApIkAAMAABvKhAAS	19,929.00
Feb	NOTTINGHAM INDEPENDENT DOMESTIC ABUSE SERVICE	Commissioned Services	AAApIkAAMAABvY8AAT	9,625.00
Feb	NOTTINGHAM INDEPENDENT DOMESTIC ABUSE SERVICE	Commissioned Services	AAApIkAAMAABvY8AAU	5,294.23
Feb	NOTTINGHAM INDEPENDENT DOMESTIC ABUSE SERVICE	Commissioned Services	AAApIkAAMAABvKhAAX	24,378.00
Feb	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	AAApIkAAMAABvKpAAy	500.72
Feb	NOTTINGHAM OFF ROAD EVENTS	External Training Courses	AAApIkAAMAABvX0AAF	2,140.00
Feb	NOTTINGHAM TRENT UNIVERSITY - NCL	Commissioned Services	AAApIkAAMAABIUTAaf	17,147.50
Feb	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAApIkAAMAABIUTAAP	14,000.00
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Contributions	AAApIkAAMAABvNcAAB	85,045.17
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Contributions	AAApIkAAMAABvNMAAh	1,822.40
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAApIkAAMAABvL0AAA	102,080.66
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAApIkAAMAABvL0AAD	81,818.71
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAApIkAAMAABvL0AAE	35,555.29
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAApIkAAMAABvL0AAG	15,936.50
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAApIkAAMAABvL0AAH	23,781.38
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Professional Fees	AAApIkAAMAABvNoAAW	1,184.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	Commissioned Services	AAAplkAAMAABvMgAAE	4,807.92
Feb	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	Commissioned Services	AAAplkAAMAABvMwAAI	4,807.91
Feb	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAAMAABvPtAAb	78,890.00
Feb	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAAMAABvL0AAC	46,114.72
Feb	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAAMAABvL0AAA	14,583.35
Feb	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Pathologists Fees	AAAplkAALAAB/WSAAQ	1,221.28
Feb	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Body Retention	AAAplkAALAAB/ViAAL	8,509.76
Feb	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Body Retention	AAAplkAALAAB/WSAAE	2,695.98
Feb	NOTTS POLICE FEDERATION FUND - MAIN	Service Charge	AAAplkAAMAABvZjAAV	4,000.00
Feb	NOTTS POLICE FEDERATION FUND - MAIN	Service Charge	AAAplkAAMAABvZjAAX	4,000.00
Feb	NOTTS POLICE FEDERATION FUND - MAIN	Service Charge	AAAplkAAMAABvZjAAT	4,000.00
Feb	O Heap & Son (Derby) Ltd	Vehicle Maintenance	AAAplkAAMAABvMcAAc	759.00
Feb	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	AAAplkAAMAABISTAAZ	8,841.85
Feb	OPCC For Cambridgeshire	Partnership Contributions	AAAplkAAMAABvN4AAR	1,530.41
Feb	OPCC For Cumbria	Partnership Contributions	AAAplkAAMAABvPpAAW	788.81
Feb	OPCC FOR DERBYSHIRE	Forensic Analysis	AAAplkAALAAB7upAAT	659,637.00
Feb	OPCC FOR DERBYSHIRE	Partnership Contributions	AAAplkAAMAABvL8AAB	19,540.00
Feb	OPCC FOR DERBYSHIRE	EMSOU Main Collaboration Chrg	AAAplkAALAAB7upAAQ	854,254.00
Feb	OPCC FOR DERBYSHIRE	EMSOU Main Collaboration Chrg	AAAplkAALAAB7upAAR	28,758.00
Feb	OPCC FOR DERBYSHIRE	EMSOU Main Collaboration Chrg	AAAplkAALAAB7upAAP	305,937.00
Feb	OPCC FOR DERBYSHIRE	EMSOU Main Collaboration Chrg	AAAplkAALAAB7upAAS	4,753.00
Feb	OPCC FOR DERBYSHIRE	General Collaboration Charges	AAAplkAALAAB7wLAAY	1,029.78
Feb	OPCC FOR DERBYSHIRE	General Collaboration Charges	AAAplkAALAAB7wLAAV	2,645.98
Feb	OPCC FOR DERBYSHIRE	General Collaboration Charges	AAAplkAALAAB7wLAAZ	1,961.38
Feb	OPCC FOR DERBYSHIRE	General Collaboration Charges	AAAplkAALAAB7wLAAX	1,632.52
Feb	OPCC FOR DERBYSHIRE	General Collaboration Charges	AAAplkAALAAB7tpAAO	3,781.79
Feb	OPCC FOR DERBYSHIRE	General Collaboration Charges	AAAplkAALAAB7tpAAN	1,024.14
Feb	OPCC FOR KENT - BUSINESS SERVICES	External Training Courses	AAAplkAAMAABvX0AAD	1,790.00
Feb	OPCC FOR KENT - FINANCE SERVICES	External Training Courses	AAAplkAALAAB/Z1AAN	930.00
Feb	OPCC FOR KENT - FINANCE SERVICES	External Training Courses	AAAplkAALAAB/Z1AAO	930.00
Feb	OPCC FOR KENT - FINANCE SERVICES	External Training Courses	AAAplkAALAAB/Z1AAL	930.00
Feb	OPCC FOR KENT - FINANCE SERVICES	External Training Courses	AAAplkAALAAB/Z1AAI	1,835.00
Feb	OPCC FOR KENT - FINANCE SERVICES	External Training Courses	AAAplkAALAAB/Z1AAJ	1,835.00
Feb	OPCC FOR LEICESTERSHIRE	Agency/Temp Staff	AAAplkAAMAABvXUAAV	3,236.20
Feb	OPCC FOR LEICESTERSHIRE	Agency/Temp Staff	AAAplkAAMAABvXUAAW	64,724.00
Feb	OPCC FOR LEICESTERSHIRE	Partnership Contributions	AAAplkAAMAABvLwAAD	10,265.04
Feb	OPCC FOR LEICESTERSHIRE	Partnership Contributions	AAAplkAAMAABvLwAAE	2,994.16
Feb	OPCC FOR LEICESTERSHIRE	Partnership Contributions	AAAplkAAMAABvLwAAF	4,319.22
Feb	OPCC FOR LEICESTERSHIRE	Partnership Contributions	AAAplkAAMAABvLwAAG	3,846.49
Feb	OPCC FOR LEICESTERSHIRE	Partnership Contributions	AAAplkAAMAABvLwAAH	2,681.89
Feb	OPCC FOR LEICESTERSHIRE	General Collaboration Charges	AAAplkAAMAABvQJAAD	8,837.51
Feb	OPCC FOR LEICESTERSHIRE	General Collaboration Charges	AAAplkAAMAABvQJAAE	8,454.25
Feb	OPCC FOR LEICESTERSHIRE	General Collaboration Charges	AAAplkAAMAABvOGAAC	8,444.25
Feb	OPCC FOR LEICESTERSHIRE	Mutual Aid	AAAplkAAMAABvNwAAJ	2,834.30
Feb	OPCC for North Wales	Partnership Contributions	AAAplkAAMAABvKpAAW	4,655.69

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	OPCC FOR SOUTH YORKSHIRE	External Training Courses	AAAplkAAMAABvNwAAc	1,530.00
Feb	ORCHID CELLMARK LTD - OXON	Forensic Analysis	AAAplkAALAAB/aVAAA	1,300.00
Feb	ORCHID CELLMARK LTD - OXON	Forensic Analysis	AAAplkAAMAABvMcAAf	1,300.00
Feb	ORCHID CELLMARK LTD - OXON	Forensic Analysis	AAAplkAAMAABvMsAAB	3,152.50
Feb	ORCHID CELLMARK LTD - OXON	Forensic Analysis	AAAplkAAMAABvMsAAC	2,892.50
Feb	Osteopaths For Industry Ltd	External Training Courses	AAAplkAAMAABISFAAU	2,085.00
Feb	O'Three Ltd	Operational Equipment	AAAplkAAMAABvNwAAT	810.52
Feb	OXYGEN FORENSICS INC	Software Licences	AAAplkAAMAABITxAAG	2,956.00
Feb	Park Cameras	Operational Equipment	AAAplkAAMAABIV0AAN	1,547.08
Feb	Park Cameras	Operational Equipment	AAAplkAAMAABIV0AAO	3,383.50
Feb	ParliamentToday	Subscriptions	AAAplkAALAAB71zAAG	2,500.00
Feb	PDL2 Ltd T/A Bladerunner	Uniform	AAAplkAAMAABvMsAAU	1,050.00
Feb	PDL2 Ltd T/A Bladerunner	Uniform	AAAplkAAMAABvMsAAV	1,400.00
Feb	PDL2 Ltd T/A Bladerunner	Uniform	AAAplkAAMAABvMsAAx	1,750.00
Feb	PDL2 Ltd T/A Bladerunner	Uniform	AAAplkAAMAABvMsAAy	700.00
Feb	PDL2 Ltd T/A Bladerunner	Uniform	AAAplkAAMAABvMsAAz	1,750.00
Feb	PDL2 Ltd T/A Bladerunner	Uniform	AAAplkAAMAABvK5AAO	1,050.00
Feb	PDL2 Ltd T/A Bladerunner	Uniform	AAAplkAAMAABvK5AAP	1,750.00
Feb	PDL2 Ltd T/A Bladerunner	Uniform	AAAplkAAMAABvK5AAR	2,187.50
Feb	PDL2 Ltd T/A Bladerunner	Uniform	AAAplkAAMAABvK5AAS	1,400.00
Feb	PDL2 Ltd T/A Bladerunner	Uniform	AAAplkAAMAABvK5AAT	2,625.00
Feb	Pentagon Motor Group - Nottingham Vauxhall	Vehicle Maintenance	AAAplkAAMAABvT+AAAd	680.78
Feb	People Source Consulting	Agency/Temp Staff	AAAplkAAMAABIVfAAJ	2,040.00
Feb	People Source Consulting	Agency/Temp Staff	AAAplkAAMAABIVfAAG	4,080.00
Feb	People Source Consulting	Agency/Temp Staff	AAAplkAAMAABIVfAAD	10,880.00
Feb	People Source Consulting	Agency/Temp Staff	AAAplkAAMAABIVfAAy	680.00
Feb	People Source Consulting	Agency/Temp Staff	AAAplkAAMAABISFAAE	10,880.00
Feb	People Source Consulting	Agency/Temp Staff	AAAplkAAMAABIVkAAB	9,520.00
Feb	People Source Consulting	Agency/Temp Staff	AAAplkAALAAB/VyAAS	13,600.00
Feb	PERFECT CIRCLE JV LTD	Fees - Statutory	AAAplkAAMAABvKxAAN	3,453.11
Feb	PETER JONES (ILG) LTD	Uniform	AAAplkAAMAABvYUAAA	1,626.04
Feb	Peter Smythe Transport Training Ltd	External Training Courses	AAAplkAAMAABvZzAAH	1,290.00
Feb	Peter Smythe Transport Training Ltd	External Training Courses	AAAplkAAMAABvNNAAd	1,290.00
Feb	Peter Smythe Transport Training Ltd	External Training Courses	AAAplkAALAAB71rAAP	3,000.00
Feb	Peter Smythe Transport Training Ltd	External Training Courses	AAAplkAALAAB71rAAQ	3,000.00
Feb	Peter Smythe Transport Training Ltd	External Training Courses	AAAplkAALAAB71rAAS	1,560.00
Feb	Peter Smythe Transport Training Ltd	External Training Courses	AAAplkAALAAB71rAAT	555.00
Feb	Phoenix House T/A Phoenix Futures	Commissioned Services	AAAplkAAMAABvUOAAA	7,528.57
Feb	Phoenix House T/A Phoenix Futures	Commissioned Services	AAAplkAALAAB/WKAaV	3,432.14
Feb	Pico Educational Systems Ltd	Internal Training Courses	AAAplkAALAAB71rAAa	1,000.00
Feb	POINT SOUTH LTD	Operational Consum Equip/Mtn	AAAplkAALAAB/V6AAC	2,030.00
Feb	POINT SOUTH LTD	Operational Consum Equip/Mtn	AAAplkAALAAB/V6AAD	3,230.00
Feb	POINT SOUTH LTD	Uniform	AAAplkAAMAABISfAAN	671.10
Feb	POLICE DIGITAL SERVICE	Software Licences	AAAplkAAMAABITTAAX	12,840.00
Feb	POLICE FEDERATION OF ENGLAND AND WALES	Professional Fees	AAAplkAAMAABvM8AAy	1,057.51

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	POLICE FIREARMS OFFICERS ASSOCIATION	External Training Courses	AAAplkAALAAB/RIAAD	2,092.00
Feb	POLICE FIREARMS OFFICERS ASSOCIATION	External Training Courses	AAAplkAALAAB/RIAAF	2,092.00
Feb	Pressfab EVO Ltd	Vehicles - Road	AAAplkAALAAB/OsAAAd	1,362.78
Feb	Pressfab EVO Ltd	Vehicles - Road	AAAplkAALAAB/SRAAD	1,817.04
Feb	Pressfab EVO Ltd	Vehicles - Road	AAAplkAAMAABvZjAAb	2,271.30
Feb	Pressfab EVO Ltd	Vehicles - Road	AAAplkAALAAB/OgAAA	2,952.69
Feb	Pressfab EVO Ltd	Vehicles - Road	AAAplkAALAAB/ShAAD	908.52
Feb	PRICE WESTERN LEATHER COMPANY LTD	Uniform	AAAplkAALAAB/OsAAQ	2,824.43
Feb	PRINCIPIA LAW LTD	Insurance Claims Provision	AAAplkAAMAABITVAAN	555.00
Feb	PRINCIPIA LAW LTD	Insurance Claims Provision	AAAplkAAMAABITVAAO	4,867.95
Feb	PROF S AL-SARRAJ	Pathologists Fees	AAAplkAALAAB7tAAA	3,080.00
Feb	PROF S AL-SARRAJ	Pathologists Fees	AAAplkAAMAABIVBAAD	3,080.00
Feb	PROF S AL-SARRAJ	Pathologists Fees	AAAplkAAMAABvK5AAe	3,388.00
Feb	Prometheus Forensic Services	Forensic Analysis	AAAplkAALAAB717AAe	1,700.00
Feb	Prometheus Forensic Services	Forensic Analysis	AAAplkAAMAABvTuAAO	1,820.00
Feb	PTSG Electrical Services	Costs From Annual Servicing	AAAplkAAMAABvKZAAJ	815.00
Feb	PTSG Electrical Services	Costs From Annual Servicing	AAAplkAAMAABvKZAAM	581.64
Feb	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAAMAABvUuAAa	517.50
Feb	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAAMAABvTeAAa	576.00
Feb	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAALAAB/PMAAV	565.80
Feb	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAAMAABvLwAAP	1,276.50
Feb	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAAplkAAMAABvN4AAF	624.00
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABITQAAV	976.87
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAK	1,476.52
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAJ	738.26
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTuAAL	738.26
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAL	590.61
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAP	9,745.01
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAQ	1,476.52
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAT	1,255.04
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAU	3,322.16
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAV	2,510.08
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAW	3,211.42
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAS	5,906.06
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAZ	10,575.55
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAa	2,214.77
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTuAAI	738.26
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAc	3,100.68
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAb	2,214.77
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAN	516.78
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTuAAJ	1,107.39
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAR	7,382.58
Feb	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAABvTeAAY	1,476.52
Feb	QA LTD - ISLINGTON HOUSE	External Training Courses	AAAplkAALAAB/ShAAA	1,505.00
Feb	QRO SOLUTIONS LTD	Hardware	AAAplkAAMAABvKhAAg	1,039.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	QRO SOLUTIONS LTD	Hardware	AAAplkAALAAB7uRAAG	2,989.08
Feb	RAW2K LTD	Vehicle Recovery Costs	AAAplkAAMAABvZHAAN	3,060.00
Feb	Reach Plc	Publicity	AAAplkAAMAABvT+AAN	4,500.00
Feb	Red Snapper Managed Services Limited	Commissioned Services	AAAplkAAMAABvM8AAP	10,000.00
Feb	Red Snapper Managed Services Limited	Commissioned Services	AAAplkAALAAB/NwAAA	10,000.00
Feb	Red Snapper Managed Services Limited	Commissioned Services	AAAplkAAMAABvNsAAA	5,000.00
Feb	Red Snapper Managed Services Limited	Commissioned Services	AAAplkAALAAB/NwAAD	13,316.21
Feb	RED SNAPPER MEDIA LTD	Employment Advertising	AAAplkAAMAABvMIAAY	2,000.00
Feb	RELIANCE HIGH TECH LTD	Annual Servicing	AAAplkAAMAABISiAAE	1,649.82
Feb	RELIANCE HIGH TECH LTD	Costs From Annual Servicing	AAAplkAAMAABISEAAG	995.00
Feb	RELIANCE HIGH TECH LTD	Costs From Annual Servicing	AAAplkAAMAABIUAAAT	748.00
Feb	RELIANCE HIGH TECH LTD	Costs From Annual Servicing	AAAplkAAMAABISEAAD	748.00
Feb	RELIANCE HIGH TECH LTD	Costs From Annual Servicing	AAAplkAALAAB/WCAAZ	875.00
Feb	RELIANCE HIGH TECH LTD	Reactive Building Works	AAAplkAAMAABvMIAAY	2,093.75
Feb	RELIANCE HIGH TECH LTD	Reactive Building Works	AAAplkAAMAABISUAAB	1,265.00
Feb	RELIANCE HIGH TECH LTD	Reactive Building Works	AAAplkAAMAABvKJAAf	570.00
Feb	RELIANCE HIGH TECH LTD	Reactive Building Works	AAAplkAAMAABvYHAAA	595.00
Feb	Remedi - Restorative Services	Commissioned Services	AAAplkAAMAABvWEAAK	54,494.60
Feb	Remedi - Restorative Services	Commissioned Services	AAAplkAAMAABvOWAAL	6,660.00
Feb	Remedi - Restorative Services	Commissioned Services	AAAplkAAMAABvTyAAT	16,111.75
Feb	Remedi - Restorative Services	Commissioned Services	AAAplkAAMAABvOGAAV	4,008.00
Feb	Remedi - Restorative Services	Commissioned Services	AAAplkAAMAABvOGAAW	2,652.00
Feb	REVEAL MEDIA LTD	Data Storage Cloud	AAAplkAAMAABvKJAAW	10,731.08
Feb	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAAplkAALAAB/RIAAS	2,170.00
Feb	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAAplkAALAAB/RIAAV	7,130.00
Feb	ROAD SAFETY SUPPORT LTD	Subscriptions	AAAplkAAMAABvKpAAO	25,300.00
Feb	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAMAABIVAAf	1,718.53
Feb	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAMAABIVkAAH	2,516.33
Feb	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAALAAB7ttAAC	1,043.04
Feb	ROYAL MAIL GROUP LTD - POST	Property Related Insurance	AAAplkAAMAABvLJAAf	3,813.88
Feb	ROYAL MAIL GROUP LTD - POST	Property Related Insurance	AAAplkAAMAABvMgAAH	3,433.51
Feb	ROYAL MAIL GROUP LTD - POST	Property Related Insurance	AAAplkAAMAABIVkAAS	3,768.42
Feb	ROYAL MAIL GROUP LTD - POST	Property Related Insurance	AAAplkAAMAABITVAAS	3,948.86
Feb	ROYAL MAIL GROUP LTD - POST	Property Related Insurance	AAAplkAAMAABvK5AAW	4,666.78
Feb	ROYAL MAIL GROUP LTD - POST	Property Related Insurance	AAAplkAAMAABvK5AAZ	4,190.48
Feb	ROYAL MAIL GROUP LTD - POST	Property Related Insurance	AAAplkAALAAB/WSAAZ	4,136.92
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAAplkAAMAABIV0AAe	8,812.50
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Service Charge	AAAplkAAMAABvZzAAC	3,508.47
Feb	RUSHCLIFFE BOROUGH COUNCIL - NDR	General Rates	AAAplkAAMAABIUDAAl	589.00
Feb	SAFARILAND UK LTD	Uniform	AAAplkAAMAABvOWAAe	2,000.00
Feb	SAFARILAND UK LTD	Uniform	AAAplkAAMAABvKRAAB	1,098.00
Feb	SAFARILAND UK LTD	Uniform	AAAplkAALAAB/vIAAD	732.00
Feb	SAFARILAND UK LTD	Uniform	AAAplkAALAAB/vIAAE	732.00
Feb	SAFARILAND UK LTD	Uniform	AAAplkAALAAB/vIAAb	732.00
Feb	SAFARILAND UK LTD	Uniform	AAAplkAALAAB/vIAAc	732.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	SAFARILAND UK LTD	Uniform	AAApIkAALAAB/vIAAZ	732.00
Feb	SAFARILAND UK LTD	Uniform	AAApIkAALAAB/vyAAL	732.00
Feb	SAFARILAND UK LTD	Uniform	AAApIkAAMAABvOWAAA	755.60
Feb	SAFARILAND UK LTD	Uniform	AAApIkAAMAABvNNAAT	1,440.00
Feb	SAFARILAND UK LTD	Uniform	AAApIkAAMAABvNNAAQ	2,160.00
Feb	Sancus Operations Ltd	External Training Courses	AAApIkAALAAB71bAAA	825.00
Feb	Sancus Operations Ltd	External Training Courses	AAApIkAALAAB71bAAB	825.00
Feb	Sancus Operations Ltd	External Training Courses	AAApIkAALAAB71bAAE	825.00
Feb	Sancus Operations Ltd	Legal Costs	AAApIkAALAAB717AAL	1,250.00
Feb	Sano Physiotherapy Ltd	Private Medical Intervention	AAApIkAAMAABISUAAg	963.00
Feb	Satchell Moran Solicitors	Insurance Claims Provision	AAApIkAAMAABITVAAa	6,500.00
Feb	Satsuma Medical Ltd	Forensic Analysis	AAApIkAAMAABIUxAAA	2,991.94
Feb	Satsuma Medical Ltd	Forensic Analysis	AAApIkAAMAABvY3AAh	2,991.94
Feb	Satsuma Medical Ltd	Pathologists Fees	AAApIkAALAAB/WqAAg	2,991.94
Feb	Scan Computers International Ltd	Break-Fix Expenses/Consumables	AAApIkAAMAABvYXAAP	2,491.47
Feb	Scan Computers International Ltd	Break-Fix Expenses/Consumables	AAApIkAAMAABvYXAAG	13,678.16
Feb	SEASAFE SYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAALAAB/ShAAL	1,955.38
Feb	SECOND ELEMENT LTD	Annual Servicing	AAApIkAALAAB/O8AAE	624.47
Feb	SECURITY PLUS LTD	Courier Costs	AAApIkAALAAB7xqAAD	640.15
Feb	SECURITY PLUS LTD	Courier Costs	AAApIkAALAAB/SRAAS	768.18
Feb	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAApIkAAMAABITVAAK	2,500.00
Feb	SHARPLINE DECORATORS LTD	Planned Building Works	AAApIkAALAAB/V6AAK	2,315.00
Feb	SHARPLINE DECORATORS LTD	Planned Building Works	AAApIkAALAAB/V6AAN	1,823.99
Feb	SHARPLINE DECORATORS LTD	Reactive Building Works	AAApIkAAMAABISvAAAd	2,033.10
Feb	Sheffield Hallam University	External Training Courses	AAApIkAAMAABvKxAAT	600.00
Feb	SHRED STATION LTD	Confidential Waste	AAApIkAAMAABvWEAAV	551.20
Feb	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApIkAALAAB7uJAAA	517.37
Feb	SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1	Systems Development	AAApIkAALAAB71bAAI	570.00
Feb	SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1	Systems Development	AAApIkAAMAABvZjAAg	570.00
Feb	SME HCI Ltd (trading as Vivup)	Counselling	AAApIkAAMAABvKJAAN	13,339.70
Feb	SME HCI Ltd (trading as Vivup)	Counselling	AAApIkAAMAABvKJAAQ	26,679.40
Feb	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Partnership Grants	AAApIkAAMAABvNNAaA	7,675.00
Feb	SOLON SECURITY LTD	Uniform	AAApIkAAMAABvKxAAQ	891.00
Feb	SP SERVICES UK LTD	First Aid Equip/Consumables	AAApIkAAMAABvMAAAE	900.00
Feb	SP SERVICES UK LTD	Operational Consum Equip/Mtn	AAApIkAALAAB7uRAAK	631.20
Feb	SP SERVICES UK LTD	Operational Consum Equip/Mtn	AAApIkAALAAB7tiAAR	840.00
Feb	SP SERVICES UK LTD	Operational Consum Equip/Mtn	AAApIkAALAAB7tiAAZ	1,444.80
Feb	SP SERVICES UK LTD	Uniform	AAApIkAAMAABITDAAG	4,603.20
Feb	SPACEWISE	Operational Consum Equip/Mtn	AAApIkAAMAABvYkAAK	1,255.50
Feb	SPECIALIST COMPUTER CENTRES PLC	Hardware - Purchase	AAApIkAALAAB7qoAAH	363,955.68
Feb	SPECIALIST COMPUTER CENTRES PLC	Hardware - Purchase	AAApIkAAMAABvX4AAD	485,274.24
Feb	SPECIALIST COMPUTER CENTRES PLC	Hardware - Purchase	AAApIkAAMAABvNwAAA	242,637.12
Feb	SPECIALIST COMPUTER CENTRES PLC	IS Support & Maintenance	AAApIkAALAAB7qoAAA	193,732.39
Feb	SPECIALIST COMPUTER CENTRES PLC	IS Support & Maintenance	AAApIkAALAAB7qoAAB	2,600.37
Feb	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAApIkAAMAABISCAAd	726.25

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAALAAB/WiAAA	21,992.97
Feb	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAALAAB/WSAAf	43,985.92
Feb	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAALAAB/WSAAg	14,661.97
Feb	STARTRAQ (UK) LTD	Licences (Not IT)	AAAplkAAMAABvMgAAB	3,914.75
Feb	STARTRAQ (UK) LTD	Licences (Not IT)	AAAplkAAMAABvMgAAY	7,958.50
Feb	Stratstone BMW Derby	Accident Repair	AAAplkAALAAB/OsAAJ	2,157.50
Feb	Stratstone BMW Derby	Vehicle Maintenance	AAAplkAAMAABvQhAAc	646.77
Feb	Streamlined Forensic Reporting Ltd	Doctors Statements	AAAplkAAMAABITVAAc	6,133.75
Feb	Streamlined Forensic Reporting Ltd	Doctors Statements	AAAplkAAMAABITVAAX	9,343.25
Feb	Stylish Stitches LLP	Uniform	AAAplkAAMAABvMIAAf	1,230.50
Feb	Stylish Stitches LLP	Uniform	AAAplkAALAAB/O8AAQ	1,601.00
Feb	Surescreen Diagnostics Limited	Operational Consum Equip/Mtn	AAAplkAAMAABvKZAAG	1,700.00
Feb	SYTNER GROUP LTD	Vehicle Maintenance	AAAplkAAMAABIVvAAO	505.09
Feb	SYTNER GROUP LTD	Vehicle Maintenance	AAAplkAALAAB71rAAG	3,022.90
Feb	TACTICAL HAZMAT LTD	External Training Courses	AAAplkAALAAB/WaAAR	1,120.00
Feb	TAILORED IMAGE LTD	Uniform	AAAplkAALAAB7tRAAG	577.00
Feb	TAILORED IMAGE LTD	Uniform	AAAplkAALAAB7tRAAH	1,154.00
Feb	TAILORED IMAGE LTD	Uniform	AAAplkAALAAB7tRAAI	577.00
Feb	Take One Studios	Grants to Voluntary Bodies	AAAplkAAMAABvMtAAX	10,000.00
Feb	TCH UK Limited	Uniform	AAAplkAAMAABIVEAAU	2,100.00
Feb	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAAMAABvMwAAC	10,656.87
Feb	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAAMAABvMwAAF	11,836.96
Feb	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAAMAABvMgAAV	8,988.67
Feb	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAMAABvLcAAA	1,440.00
Feb	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAMAABvL8AAR	800.00
Feb	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAMAABvL8AAV	1,280.00
Feb	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAAplkAAMAABISfAAQ	640.00
Feb	The Investigator Conferences & Publishing Ltd	External Training Courses	AAAplkAALAAB/VqAAO	783.96
Feb	THE MOWER SHOP LTD	Grounds Maintenance	AAAplkAALAAB/ViAAD	998.00
Feb	THE MOWER SHOP LTD	Grounds Maintenance	AAAplkAALAAB/ViAAF	1,520.00
Feb	The Northern Badge Company	Publicity	AAAplkAAMAABvVuAAD	1,436.00
Feb	The OPCC EMSOU	Court Confiscation/Forfeiture	AAAplkAAMAABIVRAAI	3,000.00
Feb	The Outdoors Company UK Limited	Uniform	AAAplkAALAAB7tRAAU	639.00
Feb	The Outdoors Company UK Limited	Uniform	AAAplkAALAAB7tRAAW	1,022.40
Feb	The Outdoors Company UK Limited	Uniform	AAAplkAALAAB7tRAAX	639.00
Feb	The Pythian Club	Grants to Voluntary Bodies	AAAplkAAMAABvYXAAS	3,127.50
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvNsAAF	1,866.04
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvK9AAL	750.43
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvLNAAU	741.02
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKtAAP	967.36
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvMdAAW	1,105.81
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvLdAAF	1,344.79
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAALAAB/WSAAT	23,813.35
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvN8AAf	790.43
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvLNAAg	791.08

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKtAAV	733.15
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvLNAAj	729.57
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKNAAg	542.88
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvK9AAG	984.64
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKtAAy	791.08
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvK9AAD	2,256.24
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvK9AAR	571.05
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvMdAAK	924.00
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvMdAAT	1,039.26
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKtAAh	1,054.04
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvMNAAH	2,533.60
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvLTAAW	4,454.78
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvLTAAN	6,492.95
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKNAAO	7,294.18
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKtAAb	7,568.90
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvNsAAZ	3,045.99
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvL9AAB	746.98
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvL9AAH	631.30
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvK9AAa	4,236.36
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKdAAg	598.53
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvMNAAi	1,449.68
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvLNAAd	3,795.50
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKNAAa	3,592.67
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKNAAj	3,746.70
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvLTAAH	1,969.45
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvLTAAc	3,386.31
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKtAAS	4,620.95
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvMdAAZ	4,894.99
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvLdAAI	5,660.56
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKdAAAd	823.44
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvMNAAf	1,222.45
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvLNAAR	1,729.01
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvMdAAi	1,959.11
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvLdAAO	2,418.49
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvL9AAK	1,221.55
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKtAAA	1,257.13
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvMdAAB	2,648.12
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKNAAF	4,186.37
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKNAAAd	4,846.16
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvLdAAR	5,353.83
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvN8AAZ	703.65
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKtAAM	898.39
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKNAAx	1,271.01
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvLdAAC	1,426.40
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKNAAC	957.24

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvMdaAf	1,024.72
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvLdaAL	1,190.57
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvN8AAB	1,928.22
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvN8AAE	1,254.99
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvN8AAN	1,263.62
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvMNAAB	1,224.13
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKdaAAa	1,218.98
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvMNAAc	1,970.83
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKtAAJ	2,750.83
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKNAAU	3,052.38
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvMdaAH	598.46
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvKNAAL	1,368.21
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvMtaAF	2,111.91
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAABvLdaAU	2,658.32
Feb	TOTAL MERCHANDISE LTD	Publicity	AAAplkAAMAABvXbaAN	749.45
Feb	TR3A Estates Limited	Rent	AAAplkAAMAABvP9AAO	507.00
Feb	TREMORFA LTD	Planned Building Works	AAAplkAALAAB/RIAAA	9,844.96
Feb	True Solicitors LLP	Insurance Claims Provision	AAAplkAAMAABvKhAAC	1,079.65
Feb	UK TELEMATICS LTD	Software Licences	AAAplkAAMAABIVPAAH	4,788.89
Feb	UK TELEMATICS LTD	Software Licences	AAAplkAAMAABIVPAAQ	682.89
Feb	UK TELEMATICS LTD	Software Licences	AAAplkAAMAABIVPAAN	516.63
Feb	UK TELEMATICS LTD	Software Licences	AAAplkAAMAABIVUAAC	669.80
Feb	UK TELEMATICS LTD	Software Licences	AAAplkAAMAABIVPAAK	4,928.69
Feb	UK TELEMATICS LTD	Vehicles - Road	AAAplkAAMAABIVCAAAa	16,450.87
Feb	UK TELEMATICS LTD	Vehicles - Road	AAAplkAAMAABvXbaAQ	1,944.12
Feb	UKROED LTD	Professional Fees	AAAplkAAMAABITSAAM	516.00
Feb	UKROED LTD	Professional Fees	AAAplkAAMAABvZHAAJ	8,996.00
Feb	UKROED LTD	Professional Fees	AAAplkAAMAABITSAAAR	2,080.00
Feb	UKROED LTD	Speed Awareness Payover	AAAplkAAMAABITSAAAS	23,400.00
Feb	UKROED LTD	Speed Awareness Payover	AAAplkAAMAABITSAAAL	5,805.00
Feb	UKROED LTD	Speed Awareness Payover	AAAplkAAMAABvZHAAK	101,205.00
Feb	UNISYS LTD	Software Application	AAAplkAAMAABISVAAC	7,089.00
Feb	UNISYS LTD	Data Storage Cloud	AAAplkAAMAABvXbaAAc	168,300.00
Feb	United Kingdom Accreditation Service (UKAS)	External Training Courses	AAAplkAAMAABISVAAa	2,970.00
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAABvYnAAc	631.50
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAABvYnAAf	561.00
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAABvY3AAF	2,991.94
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAABvY3AAI	2,991.94
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAABvY3AAL	600.00
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAABvY3AAb	600.00
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAABvY3AAe	600.00
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAABvYXAAZ	2,991.94
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAABvYXAAc	2,991.94
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAABvLJAaf	2,991.94
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAALAAB/WaAAa	600.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	University of Surrey	Internal Training Courses	AAAplkAALAAB7xyAAD	2,000.00
Feb	V B C S Blinds	Planned Building Works	AAAplkAAMAABvL8AAG	1,923.00
Feb	V B C S Blinds	Planned Building Works	AAAplkAAMAABvU2AAS	810.00
Feb	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAAMAABvPtAAR	507.50
Feb	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAAMAABvPtAAa	897.11
Feb	VERITAS MANAGEMENT	Operational Consum Equip/Mtn	AAAplkAAMAABvKpAAT	2,700.00
Feb	VIRGIN MEDIA BUSINESS LTD - ACCT 85267	Network Services	AAAplkAAMAABvNMAAM	3,978.56
Feb	VIRGIN MEDIA BUSINESS LTD - ACCT 967939	Network Services	AAAplkAAMAABIUhAAf	584.99
Feb	VIRGIN MEDIA BUSINESS LTD - START 2	Network Services	AAAplkAAMAABvM8AAV	11,031.15
Feb	VIRGIN MEDIA BUSINESS LTD - START 7	Network Services	AAAplkAAMAABIUxAAD	2,532.82
Feb	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAMAABITxAAB	27,054.06
Feb	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAMAABvYXAAJ	48,084.84
Feb	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAMAABIUBAAG	27,054.06
Feb	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAMAABIUBAAD	27,054.06
Feb	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAMAABIUBA Ae	27,054.06
Feb	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAMAABIUhAAX	27,054.06
Feb	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAMAABvLsAAb	27,054.06
Feb	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAMAABvLsAAS	27,054.06
Feb	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAMAABvLsAAY	27,054.06
Feb	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAMAABvLsAAV	27,054.06
Feb	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAMAABvLsAAD	27,054.06
Feb	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAMAABvLsAAG	27,054.06
Feb	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAMAABvLsAAJ	27,054.06
Feb	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAMAABvLsAAM	27,054.06
Feb	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAAMAABvLsAAP	27,054.06
Feb	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAAMAABITTAAC	14,262.04
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAAMAABISAAAM	525.00
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAAMAABITTAa	524.70
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAAMAABITQAAS	2,308.00
Feb	Watson&Watson Health&Safety Consultants Ltd	External Training Courses	AAAplkAAMAABvNsAAR	990.00
Feb	Weedfree Landscapes Ltd	Gritting	AAAplkAAMAABIThAA Y	627.00
Feb	Weedfree Landscapes Ltd	Gritting	AAAplkAAMAABIThAAO	1,224.00
Feb	Weedfree Landscapes Ltd	Gritting	AAAplkAAMAABIThAAP	800.00
Feb	Weedfree Landscapes Ltd	Gritting	AAAplkAAMAABIThAAS	737.00
Feb	Weedfree Landscapes Ltd	Gritting	AAAplkAAMAABIThAAW	3,627.00
Feb	Weedfree Landscapes Ltd	Gritting	AAAplkAAMAABIThAAZ	792.00
Feb	Weedfree Landscapes Ltd	Gritting	AAAplkAAMAABIThAAQ	880.00
Feb	WEST YORKSHIRE COMBINED AUTHORITY	External Training Courses	AAAplkAAMAABvVGAAG	979.59
Feb	WEST YORKSHIRE COMBINED AUTHORITY	External Training Courses	AAAplkAAMAABvVGA AH	979.59
Feb	WEST YORKSHIRE COMBINED AUTHORITY	Mutual Aid	AAAplkAAMAABISUAAe	2,225.71
Feb	WEST YORKSHIRE COMBINED AUTHORITY	Contribution to NPAS	AAAplkAALAAB7tRAAa	146,846.75
Feb	WESTON SM LLP (PROTECT SIGNS)	Vehicle Equipment	AAAplkAAMAABvY0AAb	540.50
Feb	WESTON SM LLP (PROTECT SIGNS)	Vehicle Equipment	AAAplkAAMAABvY0AAc	4,102.20
Feb	WESTON SM LLP (PROTECT SIGNS)	Vehicle Equipment	AAAplkAAMAABvY0AA d	4,102.20
Feb	WINDMILL BUILDERS LTD	Planned Building Works	AAAplkAAMAABITSAAF	15,718.60

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	Woodway Engineering Ltd	Vehicle Maintenance	AAAplkAAMAABIVkAAE	837.65
Feb	Woodway Engineering Ltd	Vehicles - Road	AAAplkAAMAABvUuAAJ	5,828.00
Feb	WPC SOFTWARE LTD	Software Application	AAAplkAAMAABvXbAAf	26,200.00
Feb	XMA LTD	Photocopier charges	AAAplkAAMAABISUAAZ	2,453.74
Feb	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAAMAABvVGAAJ	9,151.00
Feb	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAAMAABvVGAAJ	970.00
Feb	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAAMAABvU2AAf	526.00
Feb	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAAMAABvVGAAJ	1,659.00
Feb	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAAMAABvQhAAZ	15,560.00
Feb	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAAMAABvU2AAU	15,560.00
Feb	Yaffy Protective Clothing	Uniform	AAAplkAAMAABvMgAAP	610.00
Feb	Yaffy Protective Clothing	Uniform	AAAplkAALAAB/RIAAI	1,443.30
Feb	Yaffy Protective Clothing	Uniform	AAAplkAALAAB/RIAAJ	962.20
Feb	Yaffy Protective Clothing	Uniform	AAAplkAALAAB/RIAAK	2,886.60
Feb	Yaffy Protective Clothing	Uniform	AAAplkAALAAB/RIAAI	2,886.60