

Transactions Over £500 - February 2023

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAAFAAAuRqAAe	928.20
Feb	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAAFAAAuRqAAH	928.20
Feb	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAAFAAAuRqAAK	1,060.80
Feb	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAAFAAAuRqAAN	596.70
Feb	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAAFAAAuRqAAU	1,060.80
Feb	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAAFAAAuRqAAA	530.40
Feb	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAAFAAAuRqAAX	2,320.50
Feb	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAAFAAAuVfAAB	753.40
Feb	ABBOTT TOXICOLOGY LTD	Pre-Employment Checks	AAApIkAAFAAAuRqAAR	928.20
Feb	ACRC LTD	Costs From Annual Servicing	AAApIkAAFAAAkzgAAC	795.00
Feb	ACRC LTD	Reactive Building Works	AAApIkAAFAAAk7PAAR	3,985.00
Feb	Adecco UK Limited	Agency/Temp Staff	AAApIkAAFAAAk+GAAC	1,536.88
Feb	Adecco UK Limited	Agency/Temp Staff	AAApIkAAFAAAuS2AAS	726.30
Feb	Advanced Protective Systems Ltd	Annual Servicing	AAApIkAAFAAAuO5AAB	1,101.00
Feb	AI TRAINING SERVICES LTD	External Training Courses	AAApIkAAFAAAk0+AAP	5,040.00
Feb	AI TRAINING SERVICES LTD	External Training Courses	AAApIkAAFAAAk0+AAQ	5,040.00
Feb	AIRWAVE SOLUTIONS LTD	Airwave Service Charges	AAApIkAAFAAAuSpAAG	57,196.96
Feb	AIRWAVE SOLUTIONS LTD	Airwave Service Charges	AAApIkAAFAAAk9hAAK	56,535.68
Feb	AIRWAVE SOLUTIONS LTD	Airwave Service Charges	AAApIkAAFAAAk9AAAR	57,573.18
Feb	AIRWAVE SOLUTIONS LTD	Airwave Service Charges	AAApIkAAFAAAk9QAAE	56,547.26
Feb	AIRWAVE SOLUTIONS LTD	Airwave Service Charges	AAApIkAAFAAAuSpAAA	55,856.04
Feb	AIRWAVE SOLUTIONS LTD	Airwave Service Charges	AAApIkAAFAAAuSpAAD	99,661.50
Feb	Alan Drabble Corporate Driver Risk Management	Internal Training Courses	AAApIkAAFAAAk8QAAZ	750.00
Feb	Alecto Forensic Services LTD	External Training Courses	AAApIkAAFAAAuTmAAX	2,450.00
Feb	AL-HURRAYA	Commissioned Services	AAApIkAAFAAAuVfAAJ	2,400.00
Feb	AMAZON EU SARL	Operational Consum Equip/Mtn	AAApIkAAFAAAk1NAAH	746.88
Feb	AMAZON EU SARL	Partnership Grants	AAApIkAAFAAAuW/AAC	533.50
Feb	AMAZON EU SARL	Partnership Grants	AAApIkAAFAAAuWPAAS	533.50
Feb	AMAZON EU SARL	Vehicle Equipment	AAApIkAAFAAAk7OAAa	624.69
Feb	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAFAAAuVfAAU	5,759.33
Feb	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAFAAAuVfAAX	3,963.77
Feb	Amtron Electrical Service Ltd	Building Works - Main Contract	AAApIkAAFAAAuO1AAX	36,784.31
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuWbAAb	720.02
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuWbAAA	663.49
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuWbAAC	552.35
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuWbAAF	675.41
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuVHAAL	525.00
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuVHAAM	525.00
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuVHAAN	525.00
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuVHA AO	549.90
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuVHAAR	564.27

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuVHAAS	525.00
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuNnAAA	537.42
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuNnAAB	550.71
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuNnAAC	725.97
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuNnAAD	568.23
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuNnAAE	850.79
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuNnAAF	530.00
Feb	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAAuNnAAG	552.35
Feb	ANTALIS LTD	Stationery & Office Materials	AAApIkAAFAAAk8uAAG	1,704.48
Feb	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAAFAAAuODAAW	550.00
Feb	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAAFAAAuR7AAS	510.00
Feb	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAAFAAAuR7AAU	550.00
Feb	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAAFAAAuWqAAO	1,320.00
Feb	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAAFAAAuWqAAP	1,320.00
Feb	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAAFAAAuTmAAU	2,710.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAAuVQA AF	72,890.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAAuVQA AH	21,847.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAAuVwAAg	7,500.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAAk52AAG	45,000.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAAk52AAH	16,000.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAAk52AAM	6,830.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAAk5qAAM	6,830.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAAk52AAI	10,000.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAAk1PAAX	10,000.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAAk52AAJ	2,450.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAAk52AAP	34,840.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAAk52AAN	12,500.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAAk52AAL	27,667.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAAk52AAO	8,800.00
Feb	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAAk52AAK	21,000.00
Feb	Ashfield School of Boxing	Rent	AAApIkAAFAAAuSaAAM	3,166.66
Feb	Ashfield Voluntary Action	Partnership Grants	AAApIkAAFAAAk9hAAe	2,500.00
Feb	Ashfield Voluntary Action	Grants to Voluntary Bodies	AAApIkAAFAAAuVwAAb	6,675.00
Feb	BASE 51	Commissioned Services	AAApIkAAFAAAk4PAAI	2,406.08
Feb	BASE 51	Commissioned Services	AAApIkAAFAAAuNGAAB	3,007.60
Feb	BASE 51	Commissioned Services	AAApIkAAFAAAk+2AAT	4,245.00
Feb	BASE 51	Commissioned Services	AAApIkAAFAAAk+2AAR	8,340.00
Feb	BASE 51	Commissioned Services	AAApIkAAFAAAk7fAAL	4,578.00
Feb	BASE 51	Certificates	AAApIkAAFAAAk4PAAK	2,800.00
Feb	BASSETLAW DISTRICT COUNCIL	Rent	AAApIkAAFAAAuVQAAG	1,525.00
Feb	BASSETLAW DISTRICT COUNCIL	Service Charge	AAApIkAAFAAAuVQA AH	3,250.00
Feb	BEHAVIOURAL MEASURES UK LTD	Professional Fees	AAApIkAAFAAAkzGAAO	5,500.00
Feb	BENNETT SAFETYWEAR LTD	Uniform	AAApIkAAFAAAuR2AAH	597.50
Feb	BENNETT SAFETYWEAR LTD	Uniform	AAApIkAAFAAAuR2AAI	597.50
Feb	BENNETT SAFETYWEAR LTD	Uniform	AAApIkAAFAAAuR2AAJ	597.50

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAAAuOXAAK	563.82
Feb	BlueLight Commercial Limited	Professional Fees	AAApIkAAFAAAuSjAAA	9,166.35
Feb	Blunsdon House Hotel	External Training Courses	AAApIkAAFAAAuVZAAa	511.56
Feb	Blunsdon House Hotel	External Training Courses	AAApIkAAFAAAuVZAAe	511.56
Feb	Blunsdon House Hotel	External Training Courses	AAApIkAAFAAAuVpAAF	511.56
Feb	Blunsdon House Hotel	External Training Courses	AAApIkAAFAAAuVZAAW	511.56
Feb	BOING RAPID SECURE LTD	Damage to Property/Boarding Up	AAApIkAAFAAAk9+AAg	4,400.00
Feb	BOING RAPID SECURE LTD	Damage to Property/Boarding Up	AAApIkAAFAAAk9+AAL	1,736.10
Feb	BOING RAPID SECURE LTD	Damage to Property/Boarding Up	AAApIkAAFAAAk9gAAT	5,007.90
Feb	Breaking Barriers Building Bridges	Grants to Voluntary Bodies	AAApIkAAFAAAuTWAAE	5,400.00
Feb	Breaking Barriers Building Bridges	Grants to Voluntary Bodies	AAApIkAAFAAAuTWAAf	5,599.98
Feb	BRITISH TELECOMMUNICATIONS PLC - ENGINEERING	Network Services	AAApIkAAFAAAuPkAAC	16,948.20
Feb	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Airwave Service Charges	AAApIkAAFAAAk5/AAP	860.00
Feb	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAAuVgAAQ	541.66
Feb	BRITISH TELECOMMUNICATIONS PLC - PAYMENTS	Network Services	AAApIkAAFAAAk6/AAg	961.31
Feb	Broadbean Technology Limited	Software Licences	AAApIkAAFAAAk0vAAa	5,500.00
Feb	Broadbean Technology Limited	Software Licences	AAApIkAAFAAAk0vAAb	2,000.00
Feb	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAAk7vAAX	3,400.05
Feb	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAAuOIAAL	2,720.04
Feb	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAAuNVAAI	2,985.00
Feb	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAAuNIAAb	2,985.00
Feb	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAApIkAAFAAAk5vAAF	2,571.80
Feb	BROXTOWE BOROUGH COUNCIL	Rent	AAApIkAAFAAAk9gAAR	5,769.75
Feb	BROXTOWE BOROUGH COUNCIL	Rent	AAApIkAAFAAAk9+AAJ	5,847.75
Feb	BROXTOWE BOROUGH COUNCIL	Subsistence	AAApIkAAFAAAk66AAT	10,500.00
Feb	BUDDI LTD	Criminal Deterrent Devices	AAApIkAAFAAAuNkAAS	3,440.00
Feb	CARLTON IN LINDRICK CIVIC CENTRE	Partnership Contributions	AAApIkAAFAAAuVvAAI	950.00
Feb	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAAAuQ6AAC	679.94
Feb	Castle Gate Chambers	Legal Costs	AAApIkAAFAAAuRdAAA	750.00
Feb	CASTLE GROUP LTD	External Training Courses	AAApIkAAFAAAkzwAAe	1,290.82
Feb	CASTROL (UK) LTD	Vehicle Maintenance	AAApIkAAFAAAuSKAAa	954.72
Feb	CBF Gymnasiums Ltd	Partnership Grants	AAApIkAAFAAAuN/AAV	2,300.00
Feb	CCS Media Limited	Hardware - Maintenance	AAApIkAAFAAAuTGAAH	17,997.75
Feb	CENTURY FIRE AND SECURITY LTD	Costs From Annual Servicing	AAApIkAAFAAAuNVAAX	691.00
Feb	CENTURY FIRE AND SECURITY LTD	Reactive Building Works	AAApIkAAFAAAuN1AAA	549.00
Feb	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAFAAAuVgAAh	19,447.50
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAAAuOFAAG	1,764.40
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAAAuWbAAe	1,962.50
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAAAuWbAAX	2,230.00
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAAAuWbAAT	3,074.40
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAAAuWbAAb	1,420.00
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAAAuWbAAN	1,402.61
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAAAuWbAAK	1,742.00
Feb	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAAAuWbAAQ	1,233.10
Feb	Cheshire Constabulary HQ	MFSS Costs	AAApIkAAFAAAuRtAAK	98,351.18

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	CHILTON PROJECT MANAGEMENT LTD	Consultants Fees	AAApIkAAFAAAuVQAAW	2,550.00
Feb	CINTRA LTD	Interpreters Fees	AAApIkAAFAAAuR4AAD	900.00
Feb	CINTRA LTD	Interpreters Fees	AAApIkAAFAAAuR4AAG	31,614.45
Feb	CINTRA LTD	Interpreters Fees	AAApIkAAFAAAuR4AAV	806.00
Feb	CIPFA - FINANCE	Fees Planned	AAApIkAAFAAAuOIAAO	2,343.75
Feb	CJS (UK MANAGEMENT) LTD - EVENTS SOLUTIONS	Conference & Seminar Fees	AAApIkAAFAAAuVNAAD	1,080.00
Feb	Clarity Forensics Services Ltd	Electronic Forensics	AAApIkAAFAAAk4PAAP	935.00
Feb	CLARITY INFORMATION SOLUTIONS LTD	Software - Purchase	AAApIkAAFAAAk0/AAP	3,150.00
Feb	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAAkx4AAA	1,041.12
Feb	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAAuWAAAa	4,756.25
Feb	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAAuSKAAAd	3,603.30
Feb	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAAuW6AAV	2,951.80
Feb	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAAuXKAAN	1,331.50
Feb	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAAk1NAAc	1,087.50
Feb	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAAk1NAAd	1,087.50
Feb	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAAk1NA Ae	1,087.50
Feb	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAAk1NA Af	1,087.50
Feb	Communities Unite	Partnership Grants	AAApIkAAFAAAk9CAAD	5,500.00
Feb	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAApIkAAFAAAk+jAAX	695.88
Feb	COONEEN PROTECTION LTD	Uniform	AAApIkAAFAAAuSKAAO	1,114.80
Feb	COOPER PLANT TRANSPORT LTD	Planned Building Works	AAApIkAAFAAAkzQAAR	750.00
Feb	COOPER PLANT TRANSPORT LTD	Planned Building Works	AAApIkAAFAAAuN1AAe	750.00
Feb	CORPORATE IT SYSTEMS LTD	Software Licences	AAApIkAAFAAAkyQA AE	55,000.00
Feb	CREST ADVISORY (UK) LTD	Consultants Fees	AAApIkAAFAAAk4PAAM	31,185.00
Feb	CVL SYSTEMS LTD	Building Works - Main Contract	AAApIkAAFAAAuNIAAM	4,872.00
Feb	CVL SYSTEMS LTD	Costs From Annual Servicing	AAApIkAAFAAAuPFAAb	1,510.00
Feb	CVL SYSTEMS LTD	Costs From Annual Servicing	AAApIkAAFAAAuPFAAU	625.00
Feb	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAFAAAk+GAAQ	1,600.00
Feb	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAFAAAuNIAAY	630.00
Feb	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAFAAAuR2AAc	540.50
Feb	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAFAAAuOVAAb	605.00
Feb	CW Headdress Ltd	Uniform	AAApIkAAFAAAuRYAAa	1,454.40
Feb	CW Headdress Ltd	Uniform	AAApIkAAFAAAuRYAAB	946.80
Feb	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAFAAAuNzAAD	565.83
Feb	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAFAAAk5WAAA	2,911.75
Feb	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAFAAAk8QAAT	1,665.83
Feb	D.TEC INTERNATIONAL LTD	Drug Testing	AAApIkAAFAAAk7OAAAd	2,606.88
Feb	D.TEC INTERNATIONAL LTD	Drug Testing	AAApIkAAFAAAk1BAAA	3,242.00
Feb	D.TEC INTERNATIONAL LTD	Drug Testing	AAApIkAAFAAAuR6AAS	3,242.00
Feb	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAAuSGAAC	615.00
Feb	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAAk+mAAa	656.00
Feb	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAAk+mAAb	710.00
Feb	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAAk+mAAc	510.00
Feb	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAAuR2AAA	1,878.00
Feb	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAAuRtAAE	2,369.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAAk7vAAa	7,998.48
Feb	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAAuSGAAJ	995.00
Feb	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAAk7PAAO	610.00
Feb	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAAk+GAAN	2,478.00
Feb	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAAuSWAAH	1,165.00
Feb	Dave Marshall Consultancy Ltd	External Training Courses	AAApIkAAFAAAuVrAAb	5,971.02
Feb	DEARNLEYS LTD	Planned Building Works	AAApIkAAFAAAuN1AAS	7,959.12
Feb	DFP SERVICES LTD	Costs From Annual Servicing	AAApIkAAFAAAkzwAAT	632.42
Feb	DKB TRAINING ASSOCIATES LTD	External Training Courses	AAApIkAAFAAAkzgAAAd	1,500.00
Feb	DKB TRAINING ASSOCIATES LTD	External Training Courses	AAApIkAAFAAAk7PAAL	1,500.00
Feb	Documation Software Ltd	Software - Upgrade	AAApIkAAFAAAkyQAAR	26,757.72
Feb	DPM CONSULTANTS	Legal Costs	AAApIkAAFAAAk9RAAg	803.56
Feb	DR STUART JOHN HAMILTON	Pathologists Fees	AAApIkAAFAAAuOUAAV	720.00
Feb	E P BUILDING SERVICES LTD	Professional Fees	AAApIkAAFAAAk5vAAT	542.50
Feb	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Rent	AAApIkAAFAAAuOIAAF	2,661.73
Feb	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Service Charge	AAApIkAAFAAAk9RAAk	2,191.81
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAuPFAAC	27,772.55
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAuPvAAL	5,908.97
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAuPvAAC	1,652.92
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAuPPAAS	1,838.08
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAuPFAAQ	1,271.96
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAuPPAAY	27,047.64
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAuPvAAI	6,263.23
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAuPPAAb	8,448.48
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAuPvAAF	9,138.89
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAuPFAAi	5,684.30
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAuPFAAf	21,166.94
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAuPFAAK	1,800.02
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAuO/AAj	18,638.88
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAuPvAAO	13,065.16
Feb	EDF ENERGY CUSTOMERS LTD	Electricity	AAApIkAAFAAAuPFAAT	20,720.41
Feb	EDWARDS METAL WINDOWS	Planned Building Works	AAApIkAAFAAAk7fAAT	979.10
Feb	EE LTD - AIRTIME	Mobile Phone	AAApIkAAFAAAuTmAAAd	25,101.16
Feb	EE LTD - AIRTIME	Mobile Phone	AAApIkAAFAAAuWAAAD	25,109.97
Feb	Endura Ltd	Uniform	AAApIkAAFAAAuNVAAS	674.25
Feb	Endura Ltd	Uniform	AAApIkAAFAAAuNVAAT	674.25
Feb	ENVIRONTEC LTD	Fees Planned	AAApIkAAFAAAkWRAAE	900.00
Feb	EON Next Energy Ltd - PO Box 10909	Electricity	AAApIkAAFAAAk8xAAN	717.87
Feb	EON Next Energy Ltd - PO Box 10909	Electricity	AAApIkAAFAAAuVgAAL	511.27
Feb	EON UK ENERGY SERVICES LTD - NPOWER	Electricity	AAApIkAAFAAAuSrAAL	5,331.50
Feb	EON UK ENERGY SERVICES LTD - NPOWER	Electricity	AAApIkAAFAAAuSIAAI	3,489.79
Feb	EQUATION NOTTINGHAMSHIRE	Commissioned Services	AAApIkAAFAAAk6CAAA	500.00
Feb	EQUATION NOTTINGHAMSHIRE	Commissioned Services	AAApIkAAFAAAk6CAAB	8,146.43
Feb	EUROTECH ENVIRONMENTAL LTD	Annual Servicing	AAApIkAAFAAAuSqAAV	1,450.00
Feb	EVACUSAFE LTD	First Aid Equip/Consumables	AAApIkAAFAAAuVQAAC	750.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	EVACUSAFE LTD	Furniture	AAApIkAAFAAAk4PAAE	689.00
Feb	FF ALLSOPP & CO LTD	Stationery & Office Materials	AAApIkAAFAAAk9OAAK	14,085.50
Feb	FIRST FORENSIC SOLUTIONS LTD	Software Licences	AAApIkAAFAAAk+GAAW	2,000.00
Feb	FISCAL TECHNOLOGIES	Software - Purchase	AAApIkAAFAAAuVQAAQ	2,799.96
Feb	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAApIkAAFAAAuRdAAP	815.86
Feb	FORCE INFORMATION SYSTEMS LTD - 1	Software Licences	AAApIkAAFAAAk+WAAb	28,983.04
Feb	FORD MOTOR COMPANY LTD - ESSEX	Vehicles - Road	AAApIkAAFAAAuWSAAa	19,646.87
Feb	FORD MOTOR COMPANY LTD - ESSEX	Vehicles - Road	AAApIkAAFAAAk+mAAO	19,646.87
Feb	FORD MOTOR COMPANY LTD - ESSEX	Vehicles - Road	AAApIkAAFAAAk+mAAR	19,646.87
Feb	FORD MOTOR COMPANY LTD - ESSEX	Vehicles - Road	AAApIkAAFAAAk92AAS	19,646.87
Feb	FORD MOTOR COMPANY LTD - ESSEX	Vehicles - Road	AAApIkAAFAAAuNnAAP	19,646.87
Feb	Formation Media Limited	Licences (Not IT)	AAApIkAAFAAAuODAAZ	1,680.00
Feb	Foster & Freeman Ltd	Operational Consum Equip/Mtn	AAApIkAAFAAAuSGAAJ	940.95
Feb	Foster & Freeman Ltd	Operational Consum Equip/Mtn	AAApIkAAFAAAuSGAAP	728.50
Feb	Foster & Freeman Ltd	Operational Consum Equip/Mtn	AAApIkAAFAAAuSgAAK	1,160.51
Feb	Foster & Freeman Ltd	Operational Consum Equip/Mtn	AAApIkAAFAAAuSgAAL	1,300.26
Feb	Foster & Freeman Ltd	Operational Consum Equip/Mtn	AAApIkAAFAAAuSgAAO	19,640.99
Feb	FRANCOTYP-POSTALIA LTD - SERVICE	Postage Costs	AAApIkAAFAAAuPvAAU	3,000.00
Feb	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAApIkAAFAAAuPfAAA	3,000.00
Feb	FRANCOTYP-POSTALIA LTD - TELESET	Stationery & Office Materials	AAApIkAAFAAAuO/AAI	3,000.00
Feb	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAApIkAAFAAAuXKAAb	835.00
Feb	GARRAN LOCKERS LTD	Reactive Building Works	AAApIkAAFAAAk7vAAI	630.00
Feb	GEDLING BOROUGH COUNCIL	Hire of Rooms/Premises	AAApIkAAFAAAuN/AAx	4,774.00
Feb	GEDLING BOROUGH COUNCIL	Rent	AAApIkAAFAAAuVwAAZ	8,120.63
Feb	GEDLING BOROUGH COUNCIL	Rent	AAApIkAAFAAAk52AAS	652.20
Feb	GELDARDS LLP DERBY CLIENT ACCOUNT	Legal Costs	AAApIkAAFAAAuTWAAB	3,208.00
Feb	GELDARDS LLP DERBY CLIENT ACCOUNT	Legal Costs	AAApIkAAFAAAuTWAAy	1,995.50
Feb	Gentium UK Ltd	External Training Courses	AAApIkAAFAAAkyAAy	813.00
Feb	GEOFF SMITH ASSOCIATES LTD	Software Licences	AAApIkAAFAAAuN1AAM	6,000.00
Feb	GMK LTD	Uniform	AAApIkAAFAAAuR2AAD	1,706.00
Feb	GMK LTD	Uniform	AAApIkAAFAAAuR2AAE	8,994.00
Feb	GOODYEAR TYRES UK	Vehicle Tyres	AAApIkAAFAAAuOIAAI	25,591.81
Feb	Government Exchange (Trading Name of)	Professional Fees	AAApIkAAFAAAk8QAAW	1,539.00
Feb	GRAYSHIFT	Software Licences	AAApIkAAFAAAk+jAAa	36,500.00
Feb	GVAV Audio Visual Solutions Ltd	Reactive Building Works	AAApIkAAFAAAkxcAAF	605.00
Feb	Helping Kids Achieve Community Interest Co.	Partnership Grants	AAApIkAAFAAAuN/AAT	4,000.00
Feb	Higgs Newton Kenyon	Insurance Claims Provision	AAApIkAAFAAAuWtAAA	9,000.00
Feb	HMCTS - MAGISTRATE	Court Fees	AAApIkAAFAAAuOUAAa	5,424.00
Feb	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAApIkAAFAAAuVwAAQ	1,259.58
Feb	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAApIkAAFAAAuVwAAR	13,646.55
Feb	HOME OFFICE - SHARED SERVICE CENTRE	Guns & Equipment	AAApIkAAFAAAk8xAAf	20,986.00
Feb	HOME OFFICE - SHARED SERVICE CENTRE	Partnership Contributions	AAApIkAAFAAAuTKAAE	29,520.00
Feb	HPC COMPRESSED AIR SYSTEMS	Annual Servicing	AAApIkAAFAAAk7/AAD	3,746.00
Feb	IMARA	Wellbeing	AAApIkAAFAAAuNkAAZ	96,115.01
Feb	IMSERV EUROPE LTD	Electricity	AAApIkAAFAAAk9RAAU	1,133.04

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	IMSERV EUROPE LTD	Gas	AAApIkAAFAAAk9gAAW	796.60
Feb	Irvings Law	Insurance Claims Provision	AAApIkAAFAAAk9GAAA	1,600.00
Feb	KAPLAN FINANCIAL LTD	Professional Training Fees	AAApIkAAFAAAuRNAAV	1,694.00
Feb	KEELA INTERNATIONAL LTD	Operational Consum Equip/Mtn	AAApIkAAFAAAuOjAAZ	2,239.68
Feb	KEELA INTERNATIONAL LTD	Uniform	AAApIkAAFAAAuR6AAC	1,101.50
Feb	KEELA INTERNATIONAL LTD	Uniform	AAApIkAAFAAAuR6AAD	550.75
Feb	KEELA INTERNATIONAL LTD	Uniform	AAApIkAAFAAA2GaAAA	1,321.80
Feb	KEELA INTERNATIONAL LTD	Uniform	AAApIkAAFAAA2GaAAC	2,203.00
Feb	KEELA INTERNATIONAL LTD	Uniform	AAApIkAAFAAA2GaAAD	550.75
Feb	KEELA INTERNATIONAL LTD	Uniform	AAApIkAAFAAA2GaAAG	1,132.50
Feb	KEELA INTERNATIONAL LTD	Uniform	AAApIkAAFAAA2GaAAH	906.00
Feb	KEELA INTERNATIONAL LTD	Uniform	AAApIkAAFAAA2GaAAI	679.50
Feb	KEELA INTERNATIONAL LTD	Uniform	AAApIkAAFAAA2GaAAP	1,101.50
Feb	KEELA INTERNATIONAL LTD	Uniform	AAApIkAAFAAAuSKAAB	991.35
Feb	KORN FERRY (UK) LTD	Internal Training Courses	AAApIkAAFAAAk+2AAF	6,000.00
Feb	KORN FERRY (UK) LTD	Professional Fees	AAApIkAAFAAAuTWAAM	1,450.00
Feb	LABWASTE LTD	Hazardous Waste	AAApIkAAFAAAuRYAAI	1,130.00
Feb	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Other	AAApIkAAFAAAk5vAAN	752.00
Feb	LANGLEY MILL CONTRACT FLOORING LTD	Condition Survey Works	AAApIkAAFAAAkyAAAh	1,977.00
Feb	LANGLEY MILL CONTRACT FLOORING LTD	Reactive Building Works	AAApIkAAFAAAk5vAAJ	9,442.00
Feb	LEVA INTERNATIONAL INC	External Training Courses	AAApIkAAFAAAuW6AAC	2,490.00
Feb	LEVA INTERNATIONAL INC	External Training Courses	AAApIkAAFAAAuW6AAD	5,810.00
Feb	LEVA INTERNATIONAL INC	External Training Courses	AAApIkAAFAAAuW6AAE	830.00
Feb	LINDUM GROUP	Building Works - Main Contract	AAApIkAAFAAAuOIAAg	5,575.98
Feb	LINDUM GROUP	Building Works - Main Contract	AAApIkAAFAAAkzQAAU	7,514.36
Feb	M & E ACCIDENT REPAIR CENTRE LTD	Vehicle Maintenance	AAApIkAAFAAAkzgAAR	681.71
Feb	MACOI LTD	Furniture	AAApIkAAFAAAuOfAAD	1,593.56
Feb	MACOI LTD	Furniture	AAApIkAAFAAAuNVAAa	2,517.12
Feb	MACOI LTD	Furniture	AAApIkAAFAAAk+mAAL	4,602.00
Feb	MACOI LTD	Furniture	AAApIkAAFAAAuNIAAD	9,858.72
Feb	MACOI LTD	Furniture	AAApIkAAFAAAkzgAAF	839.04
Feb	MACOI LTD	Furniture	AAApIkAAFAAAk+jAAB	952.83
Feb	MACOI LTD	Furniture	AAApIkAAFAAAk+jAAG	703.28
Feb	MACOI LTD	Furniture	AAApIkAAFAAAk+jAAH	803.96
Feb	MACOI LTD	Planned Building Works	AAApIkAAFAAAkzAAAF	8,283.60
Feb	MACOI LTD	Planned Building Works	AAApIkAAFAAAuOVAAV	8,283.60
Feb	MACOI LTD	Planned Building Works	AAApIkAAFAAAkzAAAc	6,955.20
Feb	Magnet Forensics Inc	External Training Courses	AAApIkAAFAAAk9AAAj	19,485.00
Feb	MANSFIELD TOWN 1861 LTD	Hire of Rooms/Premises	AAApIkAAFAAAuSrAAR	708.33
Feb	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	AAApIkAAFAAAuViAAG	500.18
Feb	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAAFAAAk0/AAK	665.56
Feb	MITIE GROUP PLC - LONDON	Healthcare in Custody	AAApIkAAFAAAuNwAAM	86,728.52
Feb	MIVEN LTD	Rent	AAApIkAAFAAAuOfAAW	96,643.68
Feb	MIVEN LTD	Water Services	AAApIkAAFAAAuOfAAx	775.31
Feb	MLL TELECOM	Network Services	AAApIkAAFAAAuOvAAD	1,250.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	MORRIS VERMAPORT LTD	Planned Building Works	AAApIkAAFAAAuSUAAA	815.00
Feb	Mountain Healthcare Ltd	Forensic Consumables	AAApIkAAFAAAuVuAAF	3,860.74
Feb	Mountain Healthcare Ltd	Forensic Consumables	AAApIkAAFAAAuQ3AAA	2,332.42
Feb	NATIONAL CRIME AGENCY	External Training Courses	AAApIkAAFAAAuR5AAC	690.00
Feb	NATIONAL CRIME AGENCY	External Training Courses	AAApIkAAFAAAuR5AAE	690.00
Feb	NATIONAL CRIME AGENCY	External Training Courses	AAApIkAAFAAAuR5AAF	690.00
Feb	NATIONAL MONITORING (AVR GROUP LTD)	National Monitoring Alarms	AAApIkAAFAAAkzQAAa	3,553.00
Feb	NATIONAL POLICE ESTATES GROUP	Fees Planned	AAApIkAAFAAAuVcAAE	1,500.00
Feb	NCC GROUP - NCC SERVICES	Software Licences	AAApIkAAFAAAuT2AAF	645.00
Feb	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	Partnership Grants	AAApIkAAFAAAkwmAAA	3,000.00
Feb	NHS ENGLAND - X24 REC K0	Healthcare in Custody	AAApIkAAFAAAuSrAAJ	77,500.00
Feb	NHS ENGLAND - X24 REC K0	Healthcare in Custody	AAApIkAAFAAAuPEAAJ	5,000.00
Feb	NHS ENGLAND - X24 REC K0	Healthcare in Custody	AAApIkAAFAAAuSLAAR	5,000.00
Feb	NICE SYSTEMS UK LTD	Network Services	AAApIkAAFAAAuRSAAI	36,905.00
Feb	NICE SYSTEMS UK LTD	Network Services	AAApIkAAFAAAuRSAAD	36,905.00
Feb	NOMINET UK	PNC Costs	AAApIkAAFAAAuVgAAI	1,738.58
Feb	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Community Safety Fund	AAApIkAAFAAAk6/AAI	24,000.00
Feb	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Fees Planned	AAApIkAAFAAAk7fAAAd	10,000.00
Feb	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Contributions	AAApIkAAFAAAuVNAAJ	700.00
Feb	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Contributions	AAApIkAAFAAAuT2AAV	32,992.74
Feb	Nottingham CYF Project	Partnership Grants	AAApIkAAFAAAuN/AAR	7,855.00
Feb	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	AAApIkAAFAAAuNIAAA	616.00
Feb	NOTTINGHAM MENCAP - HARPENDEN HOUSE	Grants to Voluntary Bodies	AAApIkAAFAAAk6/AAL	3,952.00
Feb	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAApIkAAFAAAuVwAAAd	1,909.29
Feb	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAApIkAAFAAAuVWAAc	1,000.00
Feb	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAApIkAAFAAAuVWAAE	1,000.00
Feb	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAApIkAAFAAAuVWAAF	19,979.00
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAApIkAAFAAAuRbAAO	352,122.00
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAApIkAAFAAAuRbAAQ	239,189.55
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAApIkAAFAAAk+TAAG	27,250.00
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAApIkAAFAAAk+TAAH	25,000.00
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Pension Strain	AAApIkAAFAAAk9+AAT	20,779.84
Feb	NOTTINGHAMSHIRE COUNTY COUNCIL - PENSION	Pension Strain	AAApIkAAFAAAk8eAAZ	1,949.46
Feb	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Counselling	AAApIkAAFAAAkzwAAZ	78,889.95
Feb	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Wellbeing	AAApIkAAFAAAkxcAAD	46,114.72
Feb	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAApIkAAFAAAkzwAAB	17,418.00
Feb	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Pathologists Fees	AAApIkAAFAAAuPUAAM	803.18
Feb	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Pathologists Fees	AAApIkAAFAAAuOkAAI	1,204.77
Feb	NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN	Body Retention	AAApIkAAFAAAk7vAAE	4,930.54
Feb	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	AAApIkAAFAAAk7PAAI	18,162.71
Feb	OPCC FOR DERBYSHIRE	EMSOU Main Collaboration Chrg	AAApIkAAFAAAk2uAAW	484,000.00
Feb	OPCC FOR DERBYSHIRE	EMSOU Main Collaboration Chrg	AAApIkAAFAAAk2uAAX	769,083.00
Feb	OPCC FOR DERBYSHIRE	EMSOU Main Collaboration Chrg	AAApIkAAFAAAk2uAAU	269,839.00
Feb	OPCC FOR DERBYSHIRE	General Collaboration Charges	AAApIkAAFAAAk2uAAV	62,941.00
Feb	OPCC FOR DERBYSHIRE	Legal Costs	AAApIkAAFAAAkxEAAD	2,546.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	OPCC FOR DERBYSHIRE	Partnership Contributions	AAApIkAAFAAAk9hAAI	19,540.00
Feb	OPCC FOR NORFOLK - PAYMENTS	External Training Courses	AAApIkAAFAAAk+TAAV	1,375.00
Feb	ORBIS PROTECT LTD	Vehicle Cleaning	AAApIkAAFAAAuVuAAH	2,285.00
Feb	ORCHID CELLMARK LTD - OXON	Forensic Analysis	AAApIkAAFAAAuVQAAZ	660.00
Feb	PARK PLACE TECHNOLOGIES LTD	Hardware - Maintenance	AAApIkAAFAAAuOFAAQ	23,591.16
Feb	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAAk+GAAZ	1,070.24
Feb	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAAk+GAAf	2,777.69
Feb	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAAk7vAAO	6,754.01
Feb	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAAuS6AAG	3,483.97
Feb	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAAuOIAAR	1,105.10
Feb	PETER JONES (ILG) LTD	Uniform	AAApIkAAFAAAk+TAAS	1,475.00
Feb	PETER JONES (ILG) LTD	Uniform	AAApIkAAFAAAuNkAAW	535.00
Feb	Peter Smythe Transport Training Ltd	External Training Courses	AAApIkAAFAAAk8uAAC	1,098.00
Feb	POINT SOUTH LTD	Guns & Equipment	AAApIkAAFAAAuS6AAP	1,527.96
Feb	POINT SOUTH LTD	Uniform	AAApIkAAFAAAk9zAAJ	1,625.00
Feb	POINT SOUTH LTD	Uniform	AAApIkAAFAAAk9zAAL	844.91
Feb	POLICE AND CRIME COMMISSIONER FOR WEST MERCIA	Partnership Contributions	AAApIkAAFAAAk5mAAY	16,320.00
Feb	POLICE FEDERATION OF ENGLAND AND WALES	Legal Costs	AAApIkAAFAAAkyMAAI	1,000.00
Feb	POLICE FEDERATION OF ENGLAND AND WALES	Legal Costs	AAApIkAAFAAAkyMAAG	8,875.00
Feb	POLICE FEDERATION OF ENGLAND AND WALES	Legal Costs	AAApIkAAFAAAuSXAAA	815.00
Feb	POLICE FEDERATION OF ENGLAND AND WALES	Legal Costs	AAApIkAAFAAAuVwAAI	6,700.00
Feb	POLICE FEDERATION OF ENGLAND AND WALES	Legal Costs	AAApIkAAFAAAuTWAAS	8,900.00
Feb	POLICE SUPT ASSOCIATION OF ENGLAND & WALES	Internal Training Courses	AAApIkAAFAAAk9+AAE	939.00
Feb	POST OFFICE LTD - NOTTINGHAM	Road Fund Licences	AAApIkAAFAAAk9RAAc	1,385.00
Feb	PROF S AL-SARRAJ	Pathologists Fees	AAApIkAAFAAAuOUAAa	2,600.00
Feb	PROF S AL-SARRAJ	Pathologists Fees	AAApIkAAFAAAuOkAAV	2,600.00
Feb	PROF S AL-SARRAJ	Pathologists Fees	AAApIkAAFAAAuOkAAL	2,600.00
Feb	PROF S AL-SARRAJ	Pathologists Fees	AAApIkAAFAAAuPEAAF	2,600.00
Feb	PROF S AL-SARRAJ	Pathologists Fees	AAApIkAAFAAAuPEAAH	2,600.00
Feb	PROF S AL-SARRAJ	Pathologists Fees	AAApIkAAFAAAuT2AAD	2,600.00
Feb	Professional Development Group Ltd	Conference & Seminar Fees	AAApIkAAFAAAuSRAAG	598.00
Feb	PTSG ELECTRICAL SERVICES LTD	Costs From Annual Servicing	AAApIkAAFAAAk7vAAAd	502.40
Feb	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAApIkAAFAAAk9hAAS	1,275.00
Feb	PVL UK LTD	Vehicles - Road	AAApIkAAFAAAuRtAAQ	2,190.00
Feb	Q3 Services Group Limited	Contract Cleaning	AAApIkAAFAAAuTmAAa	59,034.24
Feb	Q3 Services Group Limited	Contract Cleaning	AAApIkAAFAAAuOkAAAd	896.76
Feb	Q3 Services Group Limited	Contract Cleaning	AAApIkAAFAAAuNwAAV	3,560.00
Feb	QRO SOLUTIONS LTD	Hardware - Purchase	AAApIkAAFAAAuWSAAD	6,498.00
Feb	QRO SOLUTIONS LTD	Hardware - Purchase	AAApIkAAFAAAuWSAAE	10,377.00
Feb	QRO SOLUTIONS LTD	Hardware - Purchase	AAApIkAAFAAAuV7AAB	1,259.58
Feb	QRO SOLUTIONS LTD	Hardware - Purchase	AAApIkAAFAAAuV7AAC	10,377.00
Feb	QRO SOLUTIONS LTD	Hardware - Purchase	AAApIkAAFAAAuVrAAf	12,996.00
Feb	QRO SOLUTIONS LTD	Hardware - Purchase	AAApIkAAFAAAuR7AAJ	12,996.00
Feb	QRO SOLUTIONS LTD	Hardware - Purchase	AAApIkAAFAAAuR7AAK	4,995.00
Feb	QRO SOLUTIONS LTD	Hardware - Purchase	AAApIkAAFAAAuR7AAL	605.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	QRO SOLUTIONS LTD	Hardware - Purchase	AAApIkAAFAAAuR7AAM	1,100.00
Feb	QUADIENT	Postage Costs	AAApIkAAFAAAuPPAAh	1,555.72
Feb	Quantum Expert Solutions Limited	Legal Costs	AAApIkAAFAAAuTWAAP	1,907.50
Feb	RAINWORTH VILLAGE HALL	Rent	AAApIkAAFAAAk9RAAa	2,860.00
Feb	Ramsdale Park	Operational Consum Equip/Mtn	AAApIkAAFAAAuV3AAE	621.38
Feb	Ransomwood Estates UK	Hire of Rooms/Premises	AAApIkAAFAAAk5DAAe	1,960.00
Feb	RAW2K LTD	Vehicle Recovery Costs	AAApIkAAFAAAk9+AAy	5,570.00
Feb	RED SNAPPER MEDIA LTD	Employment Advertising	AAApIkAAFAAAk9+AAQ	500.00
Feb	Red48 Ltd t/a LawMate UK	Operational Consum Equip/Mtn	AAApIkAAFAAAuWkAAE	1,253.91
Feb	Red48 Ltd t/a LawMate UK	Operational Consum Equip/Mtn	AAApIkAAFAAAuWkAAF	1,299.78
Feb	RELIANCE HIGH TECH LTD	Annual Servicing	AAApIkAAFAAAk+TAAA	1,235.26
Feb	RELIANCE HIGH TECH LTD	Annual Servicing	AAApIkAAFAAAk9zAAR	1,235.26
Feb	RELIANCE HIGH TECH LTD	Annual Servicing	AAApIkAAFAAAuNkAAG	541.00
Feb	RELIANCE HIGH TECH LTD	Planned Building Works	AAApIkAAFAAAuNkAAM	3,952.12
Feb	RELIANCE HIGH TECH LTD	Reactive Building Works	AAApIkAAFAAAuRnAAI	4,929.13
Feb	REVEAL MEDIA LTD	Data Storage Cloud	AAApIkAAFAAAkzQAEE	6,898.44
Feb	RICOH UK LTD	Photocopier charges	AAApIkAAFAAAk6/AAW	4,284.91
Feb	ROPEWALK CHAMBERS	Insurance Claims Provision	AAApIkAAFAAAuPPAAe	1,705.00
Feb	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAAFAAAuPPAAe	2,583.86
Feb	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAAFAAAuRGAAA	825.00
Feb	RSG ENGINEERING LTD	Vehicle Maintenance	AAApIkAAFAAAk7PAAa	1,479.50
Feb	RSG ENGINEERING LTD	Vehicles - Road	AAApIkAAFAAAuOfAAL	671.47
Feb	RSG ENGINEERING LTD	Vehicles - Road	AAApIkAAFAAAuSWAAX	1,509.52
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAApIkAAFAAAk6fAAM	6,299.80
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Service Charge	AAApIkAAFAAAuPiAAI	4,909.66
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	General Rates	AAApIkAAFAAAuTmAAAd	1,871.25
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	General Rates	AAApIkAAFAAAuRoAAB	1,372.25
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	General Rates	AAApIkAAFAAAuVQAAC	8,590.78
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	General Rates	AAApIkAAFAAAuRoAAF	1,114.04
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	General Rates	AAApIkAAFAAAuRoAAL	2,994.00
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	General Rates	AAApIkAAFAAAuRoAAN	2,994.00
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	General Rates	AAApIkAAFAAAuRoAAP	1,681.56
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	General Rates	AAApIkAAFAAAuRoAAX	770.72
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	General Rates	AAApIkAAFAAAuRoAAZ	1,372.25
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	General Rates	AAApIkAAFAAAuRoAAAd	1,871.25
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	General Rates	AAApIkAAFAAAuSIAAA	2,186.03
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	General Rates	AAApIkAAFAAAuSIAAL	3,892.20
Feb	RUSHCLIFFE BOROUGH COUNCIL - MAIN	General Rates	AAApIkAAFAAAuR4AAT	3,892.20
Feb	SAADIAN TECHNOLOGIES UK LTD	Software - Upgrade	AAApIkAAFAAAk+jAAK	750.00
Feb	SAADIAN TECHNOLOGIES UK LTD	Software - Upgrade	AAApIkAAFAAAk+jAAL	750.00
Feb	SAADIAN TECHNOLOGIES UK LTD	Software - Upgrade	AAApIkAAFAAAk+jAAM	500.00
Feb	SAADIAN TECHNOLOGIES UK LTD	Software - Upgrade	AAApIkAAFAAAk+jAAN	750.00
Feb	Sancus Operations Ltd	External Training Courses	AAApIkAAFAAAk7/AAA	1,572.00
Feb	Sancus Operations Ltd	Legal Costs	AAApIkAAFAAAuVgAAW	555.00
Feb	Scott Moncrieff & Associates Ltd	Insurance Claims Provision	AAApIkAAFAAAk2OAAc	11,255.00

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	SECOND ELEMENT LTD	Annual Servicing	AAApIkAAFAAAuXKA Ae	1,211.26
Feb	SEPURA LTD	Radio/Airwave - Equipment	AAApIkAAFAAAuVrAA X	720.00
Feb	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAApIkAAFAAAk9+AA b	1,250.00
Feb	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAApIkAAFAAAuRtAA W	6,298.92
Feb	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAApIkAAFAAAkyMAAD	1,250.00
Feb	SHARPLINE DECORATORS LTD	Planned Building Works	AAApIkAAFAAAuRdAA f	579.00
Feb	SHARPLINE DECORATORS LTD	Planned Building Works	AAApIkAAFAAAuRtAA B	919.00
Feb	SHARPLINE DECORATORS LTD	Reactive Building Works	AAApIkAAFAAAuSLAA a	1,374.80
Feb	SHARPLINE DECORATORS LTD	Reactive Building Works	AAApIkAAFAAAuSLAA d	635.60
Feb	SHARPLINE DECORATORS LTD	Reactive Building Works	AAApIkAAFAAAuVuAAA	765.00
Feb	SHRED STATION LTD	Confidential Waste	AAApIkAAFAAAuXKAA P	1,001.80
Feb	SHRED STATION LTD	Confidential Waste	AAApIkAAFAAAuXKAA S	551.50
Feb	SHRED STATION LTD	Confidential Waste	AAApIkAAFAAAuXKAA V	519.20
Feb	SIEMENS PLC - MANAGED	Network Services	AAApIkAAFAAAk6PAA e	606.00
Feb	Singh Pharmacy	Vaccinations	AAApIkAAFAAAuSgAA S	1,960.00
Feb	Singh Pharmacy	Vaccinations	AAApIkAAFAAAuSgAA T	1,320.00
Feb	Singh Pharmacy	Vaccinations	AAApIkAAFAAAuSgAA U	1,920.00
Feb	Singh Pharmacy	Vaccinations	AAApIkAAFAAAuSgAA W	2,120.00
Feb	Singh Pharmacy	Vaccinations	AAApIkAAFAAAuSgAA X	1,320.00
Feb	Singh Pharmacy	Vaccinations	AAApIkAAFAAAuSgAA a	3,360.00
Feb	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAApIkAAFAAAuTGA A c	521.57
Feb	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApIkAAFAAAuSWAA B	573.39
Feb	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApIkAAFAAAuTGA AN	988.14
Feb	SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1	Systems Development	AAApIkAAFAAAkyVAAC	650.00
Feb	SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1	Systems Development	AAApIkAAFAAAuWqAA L	820.00
Feb	SPECIALISED CANVAS SERVICES LTD - BANNER BOX	Annual Servicing	AAApIkAAFAAAkyMAAN	541.37
Feb	SPECIALISED CANVAS SERVICES LTD - BANNER BOX	Annual Servicing	AAApIkAAFAAAkyMAAT	587.39
Feb	SPECIALIST COMPUTER CENTRES PLC	Consultants Fees	AAApIkAAFAAAuOFAAT	1,089.38
Feb	SPECIALIST COMPUTER CENTRES PLC	Hardware - Purchase	AAApIkAAFAAAk+DAAS	1,814.59
Feb	SSL247 LTD	Software Licences	AAApIkAAFAAAuSGAAG	1,063.00
Feb	STARTRAQ (UK) LTD	Licences (Not IT)	AAApIkAAFAAAuOVAAY	7,735.00
Feb	STARTRAQ (UK) LTD	Licences (Not IT)	AAApIkAAFAAAuOVAAb	3,102.92
Feb	STARTRAQ (UK) LTD	Licences (Not IT)	AAApIkAAFAAAk9wAA W	2,701.08
Feb	SYTNER GROUP LTD	Accident Repair	AAApIkAAFAAAk2eAA d	3,435.44
Feb	SYTNER GROUP LTD	Accident Repair	AAApIkAAFAAAuS6AA Y	7,746.18
Feb	TELEPHONE TECHNOLOGY LTD	Mobile Phone	AAApIkAAFAAAk6fAA R	1,586.40
Feb	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAApIkAAFAAAuR4AA a	6,297.95
Feb	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAApIkAAFAAAuRtAA M	1,440.00
Feb	THE SMASHING GLASS CO (NOTTM) LTD	Building Works - Other	AAApIkAAFAAAk4PAA B	525.00
Feb	TIEVA Ltd T/A Pure Data Solutions	Hardware - Purchase	AAApIkAAFAAAuRdAA Y	3,515.00
Feb	TIEVA Ltd T/A Pure Data Solutions	Hardware - Purchase	AAApIkAAFAAAuTWA AH	2,550.00
Feb	TIEVA Ltd T/A Pure Data Solutions	Software Licences	AAApIkAAFAAAuXaAA R	26,668.00
Feb	TOTAL GAS & POWER LTD	Gas	AAApIkAAFAAAk6fAA D	1,310.69
Feb	TOTAL GAS & POWER LTD	Gas	AAApIkAAFAAAk6fAA G	1,124.12
Feb	TOTAL GAS & POWER LTD	Gas	AAApIkAAFAAAk6fAA A	1,423.94

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8RAAf	930.55
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8RAAi	728.85
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk+AAAK	571.61
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk+AAAH	815.79
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8RAAT	590.85
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk6PAAM	877.96
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8wAAg	893.89
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8wAAj	655.01
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8wAAO	5,463.22
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8wAAR	3,977.43
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8wAAU	3,017.75
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk+AAAN	2,361.39
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8hAAB	1,903.29
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk9AAAa	1,932.69
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk9AAAAd	2,305.55
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk9AAAAG	2,729.91
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk6vAAU	2,062.07
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk5/AAS	1,976.39
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk6vAAF	1,521.22
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8wAAF	3,435.79
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8wAAI	2,376.75
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8wAAL	1,256.42
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk6vAAO	1,448.59
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk5/AAM	1,454.36
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk6vAAR	1,032.81
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8gAAh	4,085.45
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8gAAk	2,973.11
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8wAAC	2,501.23
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8RAAc	1,996.94
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8xAAK	1,594.87
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk9BAAE	1,567.32
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk6vAAI	1,295.04
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk6vAAL	1,293.32
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk5/AAJ	1,145.59
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8gAAb	3,081.86
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8gAAe	1,203.45
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk+AAAE	996.40
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8RAAZ	803.89
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8xAAH	648.68
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8xAAZ	656.80
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8gAAV	3,916.23
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8gAAy	2,761.92
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk9+AAV	1,731.64
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk9AAAI	1,307.13
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8hAAT	1,872.26

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8xAAE	980.55
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8xAAW	952.29
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk6fAAX	1,258.97
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk9AAAL	3,465.28
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8hAAQ	2,635.14
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8hAAf	1,415.26
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8xAAQ	1,457.88
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8hAAc	2,078.72
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk9wAAQ	761.95
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8gAAF	518.47
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk+QAAF	788.67
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk9wAAT	575.94
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8RAAK	772.15
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8hAAi	539.39
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAuO/AAC	501.32
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8hAAK	2,948.72
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8hAAN	2,027.24
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8hAAZ	1,668.39
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk9+AAb	1,385.87
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8xAAB	1,075.40
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8xAAC	982.02
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAuO/AAT	9,160.49
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8RAAN	2,000.43
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8RAAQ	1,426.18
Feb	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAAk8wAAAd	995.43
Feb	TRAINLINE.COM LTD	Train Fares	AAAplkAAFAAAk9RAAe	3,597.20
Feb	TRAINLINE.COM LTD	Train Fares	AAAplkAAFAAAk9+AAO	1,619.50
Feb	TRANSK9 LTD	Operational Consum Equip/Mtn	AAAplkAAFAAAk09AAe	700.00
Feb	Two Wheel Training	External Training Courses	AAAplkAAFAAAuVZAAG	760.00
Feb	Two Wheel Training	External Training Courses	AAAplkAAFAAAuVZAAG	760.00
Feb	Two Wheel Training	External Training Courses	AAAplkAAFAAAuVZAAH	760.00
Feb	Two Wheel Training	External Training Courses	AAAplkAAFAAAuVZAAI	760.00
Feb	UKROED LTD	Training Income	AAAplkAAFAAAkzcAAX	104,370.00
Feb	UKROED LTD	Training Income	AAAplkAAFAAAkzcAAAd	90,209.00
Feb	UKROED LTD	Training Income	AAAplkAAFAAAkzcAAU	81,634.00
Feb	UKROED LTD	Training Income	AAAplkAAFAAAkzcAAa	81,438.00
Feb	UNISYS LTD	Network Services	AAAplkAAFAAAuSbAAV	164,340.00
Feb	UNISYS LTD	Network Services	AAAplkAAFAAAuSLAAT	2,000.00
Feb	UNIVERSITY HOSPITALS OF LEICESTER NHST - MAIN	Pathologists Fees	AAAplkAAFAAAuOkAAX	507.76
Feb	UNIVERSITY OF DERBY	Operational Consum Equip/Mtn	AAAplkAAFAAAk5mAAK	660.00
Feb	UNIVERSITY OF DERBY	Professional Training Fees	AAAplkAAFAAAuXaAAe	1,000.00
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAuPEAAC	2,863.10
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAuOUAAH	2,863.10
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAuOUAAK	2,863.10
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAAuOkAAC	2,863.10

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAAFAAAuOkAAF	2,863.10
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAAFAAAuNzAAA	2,863.10
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAAFAAAuNzAAD	2,863.10
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAAFAAAuNzAAG	2,863.10
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAAFAAAuNzAAJ	2,863.10
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAAFAAAuNzAAM	2,863.10
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAAFAAAuNzAAP	2,863.10
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAAFAAAuNzAAS	2,863.10
Feb	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAApIkAAFAAAuNzAAV	2,863.10
Feb	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAApIkAAFAAAuPiAAU	3,675.39
Feb	Vestigo Consulting Limited	External Training Courses	AAApIkAAFAAAkWRAAA	500.00
Feb	Vestigo Consulting Limited	External Training Courses	AAApIkAAFAAAkWRaab	500.00
Feb	VIA EAST MIDLANDS LTD	Vehicle Maintenance	AAApIkAAFAAAuSgAAS	3,108.05
Feb	VIA EAST MIDLANDS LTD	Vehicles - Road	AAApIkAAFAAAk2uAAR	8,987.03
Feb	VIRGIN MEDIA BUSINESS LTD - ACCT 93539	Network Services	AAApIkAAFAAAuVwAAK	2,312.14
Feb	VIRGIN MEDIA BUSINESS LTD - START 2	Network Services	AAApIkAAFAAAk8xAAi	39,494.06
Feb	VIRGIN MEDIA BUSINESS LTD - START 2	Network Services	AAApIkAAFAAAuVwAAU	11,031.15
Feb	VIRGIN MEDIA BUSINESS LTD - START 8	Network Services	AAApIkAAFAAAuVwAAN	5,597.56
Feb	VODAFONE - CABLE	PNC Costs	AAApIkAAFAAAk6fAAG	3,724.20
Feb	VODAFONE - CABLE	PNC Costs	AAApIkAAFAAAuNzAAY	1,765.75
Feb	VODAFONE - WHITEHILL	PNC Costs	AAApIkAAFAAAuRYAAa	1,776.00
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAApIkAAFAAAkyVAAL	645.00
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAApIkAAFAAA2NuAAF	627.00
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAApIkAAFAAAk+DAAE	1,084.00
Feb	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAApIkAAFAAAk7fAAQ	1,725.00
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk+AAAE	543.61
Feb	WATER PLUS	Water Services	AAApIkAAFAAAuO/AAC	1,262.63
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk+QAAl	1,691.66
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk9gAAg	745.87
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk9wAAA	682.33
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk+QAaW	1,143.51
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk8gAAT	1,740.49
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk9hAAN	693.29
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk9gAAc	979.79
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk+AAaW	507.82
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk+AAAa	642.51
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk9wAAO	712.34
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk+AAAY	525.48
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk8RAAD	1,299.77
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk8RAAH	1,234.47
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk9QAaf	1,277.29
Feb	WATER PLUS	Water Services	AAApIkAAFAAAuO/AAd	1,891.97
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk+QAaU	510.84
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk9gAAi	639.27
Feb	WATER PLUS	Water Services	AAApIkAAFAAAk9wAAC	660.37

Month	Supplier	Subjective Code	Transaction Ref	£
Feb	WATER PLUS	Water Services	AAApIkAAFAAAK9gAAe	2,413.68
Feb	WATER PLUS	Water Services	AAApIkAAFAAAK8RAAA	5,333.67
Feb	WATER PLUS	Water Services	AAApIkAAFAAAK+QAAB	2,125.43
Feb	WATER PLUS	Water Services	AAApIkAAFAAAK+QAAQ	510.83
Feb	WATER PLUS	Water Services	AAApIkAAFAAAK+QAAa	538.55
Feb	WATER PLUS	Water Services	AAApIkAAFAAAK+AAAg	553.54
Feb	WATER PLUS	Water Services	AAApIkAAFAAAK8QAAP	547.71
Feb	WATER PLUS	Water Services	AAApIkAAFAAAK+QAAD	3,937.04
Feb	WB POWER SERVICES LTD	Costs From Annual Servicing	AAApIkAAFAAAuXqAAe	2,221.40
Feb	Williams Medical Supplies Ltd	Furniture & Fittings	AAApIkAAFAAAK92AAD	1,510.72
Feb	WINDMILL BUILDERS LTD	Planned Building Works	AAApIkAAFAAAuXaAAe	1,817.57
Feb	WURTH UK LTD	Vehicle Workshop Equipment	AAApIkAAFAAAK5vAAB	546.06
Feb	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAApIkAAFAAAuRYAAAd	13,333.33
Feb	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAApIkAAFAAAuXqAAb	13,333.33
Feb	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAK5fAAF	811.98
Feb	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAuW6AAX	900.00
Feb	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAuW6AAZ	902.20
Feb	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAuRdAAG	7,217.60
Feb	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAuRdAAb	541.32
Feb	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAuRdAAc	1,353.30
Feb	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAuRdAAA	7,217.60
Feb	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAuRdAAD	3,608.80
Feb	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAuSWAAa	4,511.00
Feb	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAuSWAAAd	4,511.00
Feb	Yaffy Protective Clothing	Uniform	AAApIkAAFAAAuSWAAU	4,511.00