Supplier Payments Greater than £500: April 2015

Supplier	Account Code	Transaction Ref	£
REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	906156	1,750.00
REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	906159	1,750.00
REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	906161	1,400.00
REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	906165	1,750.00
REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	906182	1,750.00
MACILDOWIE ASSOCIATES LTD	0028 Pay - Agency Staff	906439	582.98
MACILDOWIE ASSOCIATES LTD	0028 Pay - Agency Staff	906440	582.98
MACILDOWIE ASSOCIATES LTD	0028 Pay - Agency Staff	906441	582.98
MACILDOWIE ASSOCIATES LTD	0028 Pay - Agency Staff	906442	582.98
MACILDOWIE ASSOCIATES LTD	0028 Pay - Agency Staff	906443	582.98
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	907028	758.87
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	907029	758.87
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	907030	881.71
NORTH PROCUREMENT CONSULTANCY LTD	0028 Pay - Agency Staff	907337	4,230.00
REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	907843	12,332.45
HAYS SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	907983	869.85
HAYS SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	907984	869.85
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	907990	758.87
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	907992	758.87
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	907994	893.90
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	907995	881.71
REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	908013	14,005.13
REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	908023	1,375.00
REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	908024	1,750.00
MACILDOWIE ASSOCIATES LTD	0028 Pay - Agency Staff	908036	582.98
MICHAEL PAGE INTERNATIONAL	0028 Pay - Agency Staff	908492	2,073.18
MICHAEL PAGE INTERNATIONAL	0028 Pay - Agency Staff	908493	5,182.95
MICHAEL PAGE INTERNATIONAL	0028 Pay - Agency Staff	908494	841.96
MICHAEL PAGE INTERNATIONAL	0028 Pay - Agency Staff	908495	4,146.36
MICHAEL PAGE INTERNATIONAL	0028 Pay - Agency Staff	908496	501.19
MICHAEL PAGE INTERNATIONAL	0028 Pay - Agency Staff	908497	4,146.36
REED SPECIALIST RECRUITMENT	0028 Pay - Agency Staff	908586	8,134.63
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	908675	881.71

SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	908677	615.30
SOLOS CONSULTANTS LIMITED *	0028 Pay - Agency Staff	908678	651.19
VISTAGE INTERNATIONAL (UK) LTD	0531 Lmd Training Fees	907856	1,275.00
DENISE NATHAN CONSULTANCY LTD	0531 Lmd Training Fees	908637	3,980.00
EDGE TRAINING AND CONSULTANCY LIMITED	0539 Training Fees	907048	6,221.25
MICHELIN TRAINING & INFORMATION CENTRE	0539 Training Fees	907310	1,200.00
COLLEGE OF POLICING LTD	0539 Training Fees	907409	779.00
COLLEGE OF POLICING LTD	0539 Training Fees	908632	1,050.00
TRENT VALLEY TRAINING	0539 Training Fees	908972	1,070.00
TRAINING IN ELECTRICAL LTD	0539 Training Fees	909082	1,180.00
NCC PENSION FUND	0585 Pension Strain	907061	86,021.32
NCC PENSION FUND	0585 Pension Strain	908207	37,488.32
FWP MECHANICAL LTD	1056 Fabric Reactive Non-Structural	909149	643.00
FWP MECHANICAL LTD	1061 Fabric Minor Works External	907779	660.22
FWP MECHANICAL LTD	1065 Engineering Planned Mechanical	907438	2,256.71
MANSFIELD REFRIGERATION & AIR COND CO LTD	1065 Engineering Planned Mechanical	907598	531.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	1065 Engineering Planned Mechanical	907782	1,186.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	1065 Engineering Planned Mechanical	907996	1,001.00
T&S PLUMBING & HEATING LTD	1065 Engineering Planned Mechanical	909057	6,890.00
FDS LTD	1066 Engineering Planned Electrical	907449	935.00
TOTAL INTEGRATED SOLUTIONS LTD	1066 Engineering Planned Electrical	907788	2,063.00
TOTAL INTEGRATED SOLUTIONS LTD	1066 Engineering Planned Electrical	907789	3,766.00
TOTAL INTEGRATED SOLUTIONS LTD	1066 Engineering Planned Electrical	907790	2,063.00
TOTAL INTEGRATED SOLUTIONS LTD	1066 Engineering Planned Electrical	908940	3,564.00
FIRE SAFETY SERVICES	1067 Engineering Planned Fire	907474	700.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	1070 Engine'Ing Reactive Mechanical	907603	3,288.00
MANSFIELD REFRIGERATION & AIR COND CO LTD	1070 Engine'Ing Reactive Mechanical	907769	556.00
NOTTS & CITY OF NOTTM FIRE BRIGADE *	1070 Engine'Ing Reactive Mechanical	907829	2,390.21
VITAL EFFICIENCI LTD	1071 Engine'Ing Reactive Electrical	907032	735.00
SLATER ELECTRICAL SERVICES LTD	1071 Engine'Ing Reactive Electrical	907427	935.85
SLATER ELECTRICAL SERVICES LTD	1071 Engine'Ing Reactive Electrical	907611	1,293.11
SLATER ELECTRICAL SERVICES LTD	1071 Engine'Ing Reactive Electrical	907612	3,027.88
MANSFIELD REFRIGERATION & AIR COND CO LTD	1071 Engine'Ing Reactive Electrical	907775	1,967.00
MIVEN LTD	1105 Energy - Electricity	900798	1,300.00
BRITISH GAS BUSINESS (CAMBERLEY)	1105 Energy - Electricity	907881	4,200.70

EASY MOVE PROPERTY MANAGEMENT & LETTINGS *	1105 Energy - Electricity	907965	560.65
BRITISH GAS BUSINESS (CAMBERLEY)	1105 Energy - Electricity	908026	28,686.79
EDF ENERGY	1105 Energy - Electricity	908090	27,393.75
MIVEN LTD	1106 Energy - Gas	900798	1,300.00
CPL DISTRIBUTION LTD	1108 Energy - Other	907309	876.74
ENVIROENERGY (NOTTINGHAM) LTD	1108 Energy - Other	908579	5,440.25
PACE FUELCARE LTD	1109 Energy - Oil	907793	926.94
PACE FUELCARE LTD	1109 Energy - Oil	907794	926.94
ARROW COUNTY SUPPLIES	1140 Cleaning - Materials	907323	723.58
ARROW COUNTY SUPPLIES	1140 Cleaning - Materials	908618	653.04
MITIE CLEANING & ENVIRONMENTAL SERVICES LTD	1145 Cleaning - Contract Interior	904257	49,621.73
SHRED-IT	1175 Waste - Confidential	908035	11,546.50
PHS GROUP PLC	1176 Waste - Other	908015	2,178.99
MIVEN LTD	1306 Rents	900798	85,764.85
BANKS LONG & CO	1306 Rents	906974	979.30
PERFORMING RIGHTS SOCIETY LTD	1306 Rents	907049	3,298.32
BOLSOVER PROPERTIES LTD	1306 Rents	907054	750.00
PHONOGRAPHIC PERFORMANCE LTD	1306 Rents	907324	3,456.30
BE EVENT HIRE	1306 Rents	907325	693.50
SOUTHWELL TOWN COUNCIL	1306 Rents	907342	2,312.50
SOUTH FOREST	1306 Rents	907344	850.00
CAPITA SYMONDS LTD	1306 Rents	907797	846.28
ASHFIELD DISTRICT COUNCIL	1306 Rents	907810	2,118.75
BOLSOVER PROPERTIES LTD	1306 Rents	907822	12,125.00
BOLSOVER PROPERTIES LTD	1306 Rents	907823	1,887.50
BROXTOWE BOROUGH COUNCIL	1306 Rents	907825	5,847.75
GEDLING BOROUGH COUNCIL	1306 Rents	907838	5,000.00
BINGHAM TOWN COUNCIL	1306 Rents	907943	2,491.00
BEECHMAST LTD	1306 Rents	908078	560.00
CAPITA SYMONDS LTD	1306 Rents	909141	53,950.00
NOTTS POLICE FEDERATION FUND	1307 Hire Of Accommodation/Portakab	907816	1,000.00
NOTTINGHAM PARK ESTATE	1310 Car Park Spaces Rent	907338	1,750.00
SHAKESPEARE STREET INVESTMENT CO LTD	1310 Car Park Spaces Rent	907798	806.45
BANKS LONG & CO	1406 Service Charge	906974	504.00
MISTERTON PARISH COUNCIL	1406 Service Charge	908205	702.38

MIVEN LTD	1501 Water - Charges	900798	1,300.00
PJ & RHS LTD *	2003 Airwave - Repairs	907025	909.95
KELWAY UK LTD	2006 Ins Call Off Contract	907487	624.60
MACOI LIMITED	2011 Furniture	908660	2,279.76
MACHINE MART LTD	2027 New Equipment	899762	1,602.33
LBA INTERNATIONAL LTD	2027 New Equipment	905818	1,372.00
ALERE TOXICOLOGY PLC	2027 New Equipment	907351	3,530.00
JNE SECURITY LTD	2028 Consumable Equipment	907014	6,981.15
JNE SECURITY LTD	2028 Consumable Equipment	907331	5,807.00
JNE SECURITY LTD	2028 Consumable Equipment	907480	591.25
PMD MAGNETICS	2028 Consumable Equipment	907506	1,090.00
PMD MAGNETICS	2028 Consumable Equipment	907507	5,890.00
UNIPAR SERVICES	2028 Consumable Equipment	907609	2,170.00
JNE SECURITY LTD	2028 Consumable Equipment	908655	7,498.55
TACTICAL SAFETY RESPONSES LTD (TSR)	2035 Weapons & Ammunition	907346	1,150.00
VODAFONE CORPORATE	2045 Phone Bill Recharges	906444	3,437.27
TELEFONICA O2 (UK) LTD	2045 Phone Bill Recharges	906482	750.09
TELEFONICA O2 (UK) LTD	2045 Phone Bill Recharges	906484	2,702.77
VODAFONE CORPORATE	2045 Phone Bill Recharges	907872	31,010.80
VODAFONE CORPORATE	2045 Phone Bill Recharges	907873	1,095.56
VODAFONE CORPORATE	2045 Phone Bill Recharges	907874	1,221.75
TELEPHONE TECHNOLOGY LTD	2051 Mobile Phones	908971	1,951.44
HOME OFFICE SHARED SERVICES CENTRE	2052 Spoc Charges	906638	78,729.77
BT GROUP ENGINEERING SERVICES	2052 Spoc Charges	906970	500.00
PAYPOINT NETWORK LIMITED	2052 Spoc Charges	908017	950.00
EPAY LTD	2052 Spoc Charges	908021	510.00
EPAY LTD	2052 Spoc Charges	908502	915.00
VODAFONE LTD (CIS)	2053 Police National Network	908454	3,575.60
VIRGIN MEDIA BUSINESS *	2057 Network Lines - Rental	907411	8,391.51
VIRGIN MEDIA BUSINESS *	2057 Network Lines - Rental	907620	102,760.07
VIRGIN MEDIA BUSINESS *	2057 Network Lines - Rental	907787	1,841.72
TELLEMACHUS LTD	2057 Network Lines - Rental	908500	514.00
TELLEMACHUS LTD	2057 Network Lines - Rental	908501	514.00
VODAFONE LTD (CIS)	2057 Network Lines - Rental	908945	715.77
VIRGIN MEDIA BUSINESS *	2060 Telephone Call Charges	907411	9,928.84

NETCALL TELECOM LTD	2061 Network Line Support	907039	3,024.00
UNIPAR SERVICES	2071 Equipment Repairs	907343	771.00
PMD MAGNETICS	2121 Tape Recording Equip	908664	1,045.00
PMD MAGNETICS	2121 Tape Recording Equip	908667	5,100.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	2140 Systems - Demand Management	907957	113,972.00
NCC SERVICES LTD	2145 Systems - F.I.D.	908093	750.00
ABM UK LTD	2146 Other Systems Licenses	905027	4,992.25
NORTHGATE INFORMATION SOLUTIONS UK LTD	2146 Other Systems Licenses	907040	6,000.00
SBL LTD	2146 Other Systems Licenses	907515	124,225.50
IMPRIVATA INC	2146 Other Systems Licenses	907898	26,000.00
COMPAREX UK LTD	2146 Other Systems Licenses	908061	65,676.96
INPHASE LTD	2146 Other Systems Licenses	909078	3,726.00
ZENGENTI	2146 Other Systems Licenses	909143	6,774.00
ABM UK LTD	2149 Systems - F.C.D.	905027	207,082.84
CELLEBRITE UK LTD	2149 Systems - F.C.D.	907328	1,800.00
FORCE IT SOLUTIONS LTD	2150 Systems - Criminal Justice	908217	3,850.00
CAPITA SRS RE UPLIFT FUND	2152 Systems - Support Departments	902929	6,712.27
CAPITA SECURE INFORMATION SOLUTIONS LTD	2152 Systems - Support Departments	903818	14,351.89
CAPITA SECURE INFORMATION SOLUTIONS LTD	2152 Systems - Support Departments	903819	13,247.39
COONEEN AT WORK LIMITED	2210 Uniform	907845	20,705.91
COONEEN AT WORK LIMITED	2210 Uniform	907852	833.33
DERBYSHIRE PCC	2310 Legal Fees	906382	565.00
DR RALPH SAMPSON	2317 Medical Injury Reviews	907835	3,340.00
DR ROGER DG MALCOMSON	2319 Miscellaneous Medical Fees	907959	2,510.00
UNIVERSITY OF LEICESTER	2319 Miscellaneous Medical Fees	908599	2,510.00
POLICE AND CRIME COMMISSIONER FOR CHESHIRE	2321 Consultancy Fees	906185	10,740.25
ADVANCED BUSINESS SOLUTIONS	2321 Consultancy Fees	907352	900.00
N&R SERVICES	2321 Consultancy Fees	907499	500.00
PROACTIS GROUP LTD	2321 Consultancy Fees	907508	600.00
ORRELL ASSOCIATES LTD	2321 Consultancy Fees	907901	869.25
ORRELL ASSOCIATES LTD	2321 Consultancy Fees	907902	4,657.20
SOUTHWELL DIOCESAN BOARD OF FINANCE	2333 Chaplain	907333	2,000.00
PRIMETAKE LTD	2336 Support - Security & Equipment	908663	958.07
LIFTSHARE.COM LTD	2347 Subscriptions	901392	945.00
THE METROPOLITAN POLICE SERVICE	2347 Subscriptions	904682	20,572.00

THE METROPOLITAN POLICE SERVICE	2347 Subscriptions	904698	36,823.00
POLICE AUTHORITY TREASURERS SOCIETY	2347 Subscriptions	909083	2,960.00
ORCHID CELLMARK LTD	2352 Dna Cj Sample	906141	950.00
ORCHID CELLMARK LTD	2352 Dna Cj Sample	906145	920.00
ORCHID CELLMARK LTD	2352 Dna Cj Sample	906147	1,200.00
ORCHID CELLMARK LTD	2352 Dna Cj Sample	906200	1,350.00
ORCHID CELLMARK LTD	2352 Dna Cj Sample	906202	518.50
ORCHID CELLMARK LTD	2352 Dna Cj Sample	906203	1,715.00
ORCHID CELLMARK LTD	2352 Dna Cj Sample	907832	6,702.00
LGC LTD	2352 Dna Cj Sample	908091	8,700.18
LGC LTD	2355 Forensic Science Charges	907871	9,905.74
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	908030	1,069.96
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	908031	7,309.69
KEY FORENSIC SERVICES LTD	2355 Forensic Science Charges	908033	5,617.36
ENVIRONMENTAL SCIENTIFICS GROUP LTD	2355 Forensic Science Charges	908111	5,894.72
ALERE TOXICOLOGY PLC	2376 Surgeon Reports/Statements	900893	1,435.00
ALERE TOXICOLOGY PLC	2376 Surgeon Reports/Statements	900906	1,350.00
ALERE TOXICOLOGY PLC	2376 Surgeon Reports/Statements	909095	1,000.00
G4S FORENSIC MEDICAL SERVICES LTD	2378 Police Surgeon Fixed Fee	907839	104,470.50
ENTERPRISE RENT A CAR	3006 Hire Of Vehicles	906423	1,454.20
ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	908470	6,691.13
ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	908471	940.00
ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	908474	711.45
ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	909147	1,539.68
ANGLO AMERICAN FILMING VEHICLES LTD	3006 Hire Of Vehicles	909148	733.87
CAPITA BUSINESS TRAVEL	3020 Train Fares - General	907814	6,056.79
EMO OIL LTD	3205 Petrol Invoices To Be Recharge	909100	14,076.00
POST OFFICE LTD	3220 Vehicle Licenses	907907	830.00
HALL FUELS	3230 Diesel Invoices To Be Recharge	903335	13,888.50
HALL FUELS	3230 Diesel Invoices To Be Recharge	906193	12,975.20
HALL FUELS	3230 Diesel Invoices To Be Recharge	909016	16,608.69
HALL FUELS	3230 Diesel Invoices To Be Recharge	909101	5,998.85
PRO-TECT SAFETY SIGNS	3308 Vehicle Equipment Purchase	906162	5,336.95
HYUNDAI MOTOR UK LIMITED	3310 Capital Vehicle Purchase	906025	12,042.00
HYUNDAI MOTOR UK LIMITED	3310 Capital Vehicle Purchase	906026	12,042.00

HYUNDAI MOTOR UK LIMITED	3310 Capital Vehicle Purchase	906027	12,042.00
ENTERPRISE RENT A CAR	3415 Avoid/Accid Damage Force Veh	906422	603.99
ANGLO AMERICAN FILMING VEHICLES LTD	3415 Avoid/Accid Damage Force Veh	908060	778.80
NEWARK MARINA LTD	3417 Routine Maint - Non Drive Slot	909102	580.50
VENSON NOTTS LTD	3525 Pence Per Mile Charge	907858	252,704.88
VENSON NOTTS LTD	3525 Pence Per Mile Charge	907859	85,562.77
LYRECO UK	4006 Printing & Stationery	907019	844.09
LYRECO UK	4006 Printing & Stationery	907780	673.13
VERDANT MEDIA	4020 Staff Recruitment Costs	907613	2,495.00
ROYAL MAIL GROUP LTD	4026 Postage	907842	2,407.95
ROYAL MAIL GROUP LTD	4026 Postage	908209	2,264.55
OXFORD UNIVERSITY PRESS	4031 Dev Books/Publications Etc	907504	1,047.20
THE FORGIVENESS PROJECT	4035 Publicity	906996	5,000.00
BETTER TIMES LTD	4035 Publicity	908548	5,095.00
MACOI LIMITED	4040 Health & Safety	907495	522.72
SSCL ACCOUNTS RECEIVABLE	4040 Health & Safety	907799	1,264.80
MACOI LIMITED	4040 Health & Safety	908659	1,438.28
WELTON CONSULTANTS	4041 Investigative Searches	907947	1,000.00
SKYGUARD LIMITED	4042 Victim And Witness Alarms	905308	12,900.00
NATIONAL MONITORING	4042 Victim And Witness Alarms	907827	11,761.48
CAPITA BUSINESS TRAVEL	4100 Hotel Accomm - General	907361	2,147.97
CAPITA BUSINESS TRAVEL	4102 Hotel Accomm - Course	907361	617.52
LTT VENDING GROUP	4105 Subsistence	907493	734.76
NOTTINGHAMSHIRE POLICE	4105 Subsistence	909056	1,039.18
THE METROPOLITAN POLICE SERVICE	4120 Conference Exps	905024	6,000.00
DEWVA	4120 Conference Exps	908932	960.00
CPOSA	4124 Acpo Legal Protection Insuranc	907315	720.00
CPOSA	4124 Acpo Legal Protection Insuranc	907316	720.00
CPOSA	4124 Acpo Legal Protection Insuranc	907317	720.00
CPOSA	4124 Acpo Legal Protection Insuranc	907318	720.00
CPOSA	4124 Acpo Legal Protection Insuranc	909089	3,243.63
CPOSA	4124 Acpo Legal Protection Insuranc	909090	3,243.63
CPOSA	4124 Acpo Legal Protection Insuranc	909091	3,243.63
CPOSA	4124 Acpo Legal Protection Insuranc	909092	3,243.63
AJ GALLAGHER	4205 Property Damage Insurance	909153	35,265.14

AJ GALLAGHER	4210 Employer/Public Liability Ins	909154	251,028.87
AJ GALLAGHER	4215 Transport Insurance	900089	25,159.10
AJ GALLAGHER	4215 Transport Insurance	909158	31,291.20
AJ GALLAGHER	4215 Transport Insurance	909159	338,395.78
AJ GALLAGHER	4220 Engineering Insurance	909157	11,658.19
AJ GALLAGHER	4225 Personal Accident/Travel Ins	909155	583.05
AJ GALLAGHER	4235 Cash/Fidelity Insurance	909156	8,120.81
NOTTINGHAMSHIRE COUNTY COUNCIL	4305 Financial Services - Cont Out	909084	10,328.93
IRON MOUNTAIN (UK) LTD	4330 Document Storage	907000	3,383.83
NOTTINGHAMSHIRE COUNTY COUNCIL	4346 Payments/Contrib To Partners	904718	37,489.00
NOTTINGHAM CITY COUNCIL	4346 Payments/Contrib To Partners	908022	6,640.23
MANSFIELD BID COMPANY LTD	4346 Payments/Contrib To Partners	908029	2,500.00
NOTTINGHAM CITY COUNCIL	4346 Payments/Contrib To Partners	908038	12,181.98
ANN CRAFT TRUST *	4347 Grant Payments To 3rd Parties	906998	2,700.00
AGE UK NOTTINGHAM & NOTTINGHAMSHIRE	4347 Grant Payments To 3rd Parties	909002	16,148.00
IMARA CIC	4347 Grant Payments To 3rd Parties	909086	11,861.00
INTEGRITAS ADVOCACY CIC	4347 Grant Payments To 3rd Parties	909094	15,000.00
NOTTINGHAM CITY COUNCIL	4348 Commissioning Payments	908018	967,484.00
PARK HALL VETERINARY CLINIC LTD	5010 Police Dogs Expenses	908016	590.81
CINTRA LTD	5024 Interpreters Fees	908107	32,332.86
LANGUAGELINE SOLUTIONS	5024 Interpreters Fees	908113	5,703.84
NOTTINGHAMSHIRE POLICE	5035 Op Expenses - Informants	909056	14,153.57
JOHNSONS APPARELMASTER	5040 Maintenance Of Prisoners	907055	1,450.42
WA PRODUCTS	5040 Maintenance Of Prisoners	907619	1,164.50
WA PRODUCTS	5040 Maintenance Of Prisoners	909030	1,568.00
MT FOOTBALL IN THE COMMUNITY LTD	5045 Hospitality	907899	662.50