Transactions Over £500 - June 2022

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	A Bishop & Son	Forensic Analysis	AAAplkAAMAAAJzVAAd	504.00
Jun	ACRC LTD	Costs From Annual Servicing	AAAplkAAFAAAIVYAAf	2,035.00
Jun	ACRC LTD	Costs From Annual Servicing	AAAplkAALAAAINjAAJ	690.00
Jun	AD WARRIOR LTD	Employment Advertising	AAAplkAAMAAAJy1AAO	600.00
Jun	AD WARRIOR LTD	Employment Advertising	AAAplkAAMAAAJyfAAZ	578.00
Jun	ALCOHOL RESEARCH UK	Wellbeing	AAAplkAALAAAINhAAI	1,990.00
Jun	AMP BIOMASS FUEL LTD	Reactive Building Works	AAAplkAAMAAAJzNAAC	1,981.88
Jun	ASHFIELD DISTRICT COUNCIL	Rent	AAAplkAAMAAAJzlAAR	3,166.66
Jun	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Building Works	AAAplkAAMAAAJyPAAg	3,850.00
Jun	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Building Works	AAAplkAAMAAAJzhAAQ	1,223.00
Jun	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Building Works	AAAplkAAMAAAJzhAAT	780.00
Jun	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Building Works	AAAplkAAMAAAJzhAAW	3,200.00
Jun	BETTER TIMES LTD	Publicity	AAAplkAAMAAAJy2AAN	928.13
Jun	BETTER TIMES LTD	Publicity	AAAplkAAMAAAJy2AAS	1,362.13
Jun	BETTER TIMES LTD	Publicity	AAAplkAAMAAAJy2AAY	1,316.25
Jun	BETTER TIMES LTD	Publicity	AAAplkAAMAAAJyaAAG	653.90
Jun	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Airwave Service Charges	AAAplkAALAAAIMWAAD	541.66
Jun	BRITISH TELECOMMUNICATIONS PLC - PAYMENTS	Network Services	AAAplkAALAAAIMWAAG	17,919.63
Jun	BRITISH TELECOMMUNICATIONS PLC - PAYMENTS	Network Services	AAAplkAALAAAIMWAAJ	17,264.58
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN/AAa	2,985.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN/AAB	1,665.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN/AAd	3,283.50
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN/AAE	2,220.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN/AAg	3,055.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN/AAH	748.43
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN/AAL	2,000.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN/AAO	2,175.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN/AAR	2,175.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN/AAU	1,800.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN/AAX	2,250.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN7AAe	2,182.59
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN7AAH	3,055.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN7AAK	3,055.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN7AAN	2,250.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN7AAQ	900.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN7AAT	2,175.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAIN7AAX	516.35
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINAAAa	2,775.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINAAAC	2,800.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINAAAd	2,775.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINAAAF	2,800.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINAAAg	2,220.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINAAAI	3,150.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINAAAL	2,625.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINAAAO	2,625.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINAAAR	2,985.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINAAAU	1,968.75
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINAAAX	1,740.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINEAAa	2,220.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINEAAD	3,051.88
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINEAAG	5,610.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINEAAJ	2,100.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINEAAM	1,968.75
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINEAAP	3,150.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINEAAT	516.35
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINEAAX	590.12
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINIAAc	5,855.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINIAAf	4,575.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINIAAI	3,582.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINIAAL	2,388.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINIAAO	2,775.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINIAAS	688.55
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINIAAV	1,600.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINIAAY	800.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINIAAZ	800.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINjAAJ	784.76
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINjAAM	2,175.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINMAAa	2,985.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINMAAB	2,250.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINMAAd	2,985.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINMAAF	1,800.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINMAAg	2,444.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINMAAL	621.23
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINMAAR	621.23
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINMAAU	617.53
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINMAAX	1,833.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINQAAC	617.53
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINQAAF	1,740.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINrAAA	3,055.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINrAAc	590.12
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINrAAD	2,444.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINrAAf	1,740.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINrAAG	617.53
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINrAAM	2,250.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINrAAP	1,400.00
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINrAAU	748.43

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAALAAAINrAAY	748.43
Jun	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAJypAAY	766.74
Jun	Broxtowe Womens Project	Grants To Voluntary Bodies	AAAplkAALAAAIMyAAE	5,000.00
Jun	CASTROL (UK) LTD	Vehicle Maintenance	AAAplkAALAAAIM8AAa	1,044.96
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAIN3AAA	1,478.72
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAIN3AAD	1,602.46
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAIN3AAG	917.86
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAIN3AAJ	1,081.24
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAIN3AAM	907.46
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAIN3AAP	1,246.75
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINVAAA	907.46
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINvAAb	607.07
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINVAAD	732.56
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINvAAe	780.81
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINVAAG	954.51
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINVAAJ	1,293.18
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINvAAM	1,013.72
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINvAAP	607.07
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINvAAS	733.72
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINvAAV	2,312.28
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINvAAY	1,963.90
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINzAAA	907.46
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINzAAb	907.46
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINzAAD	907.50
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINzAAe	1,254.94
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINzAAG	607.07
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINzAAJ	1,374.58
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINzAAM	1,128.25
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINzAAP	954.51
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINzAAV	559.98
Jun	CENTRAL SECURITY SYSTEMS LTD	Operational Consum Equip/Mtn	AAAplkAALAAAINzAAY	827.86
Jun	CENTURY FIRE AND SECURITY LTD	Costs From Annual Servicing	AAAplkAALAAAINBAAH	549.00
Jun	CENTURY FIRE AND SECURITY LTD	Reactive Building Works	AAAplkAALAAAIM8AAT	549.00
Jun	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAMAAAJyhAAe	20,737.50
Jun	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAMAAAJyhAAY	21,228.00
Jun	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAMAAAJzlAAL	20,737.49
Jun	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAAplkAAMAAAJzlAAO	16,648.07
Jun	CERTAS ENERGY UK LTD - PACE FUELCARE	Petrol - Vehicle Fuel	AAAplkAAMAAAJyhAAb	14,042.00
Jun	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	AAAplkAAMAAAJycAAU	5,280.00
Jun	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	AAAplkAAMAAAJyjAAd	608.57
Jun	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	AAAplkAAMAAAJynAAZ	579.93
Jun	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	AAAplkAAMAAAJztAAQ	569.73
Jun	Chayah Development Project	Grants To Voluntary Bodies	AAAplkAALAAAIMyAAA	5,000.00
Jun	CHILTON PROJECT MANAGEMENT LTD	Consultants Fees	AAAplkAALAAAINfAAd	6,800.00
Jun	CIVICA UK LTD	Vehicle Equipment	AAAplkAALAAAIMMAAa	3,125.00

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	CLEARWAY (MIDLANDS) LTD	Planned Building Works	AAAplkAALAAAINBAAg	1,425.00
Jun	Collingham Parish Council	Grants To Voluntary Bodies	AAAplkAALAAAIMYAAG	5,000.00
Jun	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAAplkAAMAAAJy5AAG	185,814.00
Jun	CROSSBOW EDUCATION LTD	Dyslexia Testing	AAAplkAAMAAAJyeAAC	8,987.50
Jun	CVL SYSTEMS LTD	Costs From Annual Servicing	AAAplkAAFAAAIVUAAT	1,150.00
Jun	CYCLESCHEME LTD	Sal Deductns - Cycle To Work	AAAplkAALAAAINNAAO	3,269.11
Jun	CYCLESCHEME LTD	Sal Deductns - Cycle To Work	AAAplkAALAAAINNAAR	6,444.88
Jun	DATA PRO IT LTD	Hardware - Purchase	AAAplkAAFAAAIVUAAQ	2,790.00
Jun	DEPARTMENT FOR WORK AND PENSIONS - CRU	Insurance Claims Provision	AAAplkAAMAAAJyRAAa	725.00
Jun	DEPARTMENT FOR WORK AND PENSIONS - DWP	Ctrl Acct - Court Orders	AAAplkAAMAAAJzpAAa	547.28
Jun	DEREK DAWKINS	Internal Training Courses	AAAplkAAMAAAJyLAAa	1,800.00
Jun	DEREK DAWKINS	Internal Training Courses	AAAplkAAMAAAJyLAAY	900.00
Jun	DFP SERVICES LTD	Reactive Building Works	AAAplkAALAAAIM8AAe	650.00
Jun	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAALAAAIMiAAG	777.74
Jun	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAALAAAIMiAAJ	558.00
Jun	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAALAAAIMiAAM	558.00
Jun	DR ROGER DG MALCOMSON	Pathologists Fees	AAAplkAAMAAAJyxAAZ	2,779.71
Jun	DRAINSCAN	Reactive Building Works	AAAplkAAMAAAJyJAAB	1,330.00
Jun	EASTWOOD TOWN COUNCIL	Rent	AAAplkAAMAAAJyMAAF	1,697.50
Jun	EASTWOOD TOWN COUNCIL	Rent	AAAplkAAMAAAJzxAAM	1,697.50
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAIUiAAA	943.78
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAIUiAAE	5,050.07
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAAIUiAAH	1,687.52
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAMAAAJy5AAb	3,699.67
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAMAAAJy5AAE	1,464.91
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAMAAAJy5AAi	1,260.32
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAMAAAJy6AAC	1,192.44
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAMAAAJyQAAc	4,693.22
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAMAAAJyQAAf	735.62
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAMAAAJyQAAZ	21,292.58
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAMAAAJyUAAK	4,186.85
Jun	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAMAAAJyUAAN	56,081.17
Jun	EE LTD - AIRTIME	Mobile Phone	AAAplkAAFAAAIVEAAA	21,123.08
Jun	EE LTD - AIRTIME	Mobile Phone	AAAplkAAFAAAIVEAAD	21,108.09
Jun	EE LTD - AIRTIME	Mobile Phone	AAAplkAAFAAAIVEAAG	21,110.98
Jun	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAAAIMgAAc	2,011.64
Jun	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAAAIMgAAE	4,779.67
Jun	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAAAIMgAAf	2,428.16
Jun	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAAAIMgAAH	2,421.01
Jun	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAAAIMgAAi	2,437.05
Jun	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAAAIMgAAK	4,748.39
Jun	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAAAIMgAAN	2,019.69
Jun	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAAAIMgAAQ	2,016.27
Jun	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAAAIMgAAZ	4,785.06
Jun	EPPERSTONE RIFLE RANGE	Electricity	AAAplkAAMAAAJyJAAJ	514.90

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	EXPERIAN LTD	Licences (Not It)	AAAplkAAMAAAJy/AAN	1,048.13
Jun	EXPERIAN LTD	Licences (Not It)	AAAplkAAMAAAJy/AAQ	1,048.13
Jun	EXPERIAN LTD	Licences (Not It)	AAAplkAAMAAAJy6AAF	4,593.10
Jun	EXPERIAN LTD	Licences (Not It)	AAAplkAAMAAAJy6AAI	4,593.10
Jun	F W THORPE PLC	Building Works - Main Contract	AAAplkAAMAAAJyxAAA	16,960.89
Jun	FITNESS WAREHOUSE LTD	Specialist Equip Replacement	AAAplkAALAAAINfAAF	2,982.50
Jun	FORD MOTOR COMPANY LTD	Vehicle Maintenance	AAAplkAALAAAINTAAA	1,070.96
Jun	FORD MOTOR COMPANY LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAALAAAIM0AAe	634.52
Jun	FWP PLUMBERS NOTTINGHAM LTD	Building Works - Main Contract	AAAplkAAMAAAJzxAAa	35,000.00
Jun	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAAplkAALAAAINVAAJ	602.50
Jun	GEMCO SERVICE LTD	Vehicle Workshop Equipment	AAAplkAAMAAAJzVAAa	725.00
Jun	GIVE AS YOU EARN	Benevolent Fund	AAAplkAAMAAAJzpAAS	856.32
Jun	GIVE AS YOU EARN	Convalescent Home	AAAplkAAMAAAJzpAAQ	9,734.40
Jun	GIVE AS YOU EARN	St Georges Fund	AAAplkAAMAAAJzpAAO	1,012.50
Jun	GMB (MIDLANDS & EAST COAST)	Gmb Subscriptions	AAAplkAAMAAAJy6AAd	2,165.80
Jun	GOODYEAR TYRES UK	Vehicle Tyres	AAAplkAALAAAIMkAAH	16,538.29
Jun	HANSON ANIMAL DOCTOR LTD	Dogs - Feed/Kennel/Vets	AAAplkAALAAAIMaAAK	1,604.68
Jun	HANSON ANIMAL DOCTOR LTD	Dogs - Feed/Kennel/Vets	AAAplkAALAAAIMaAAU	1,942.52
Jun	HANSON ANIMAL DOCTOR LTD	Dogs - Feed/Kennel/Vets	AAAplkAALAAAIMWAAc	2,474.70
Jun	HANSON ANIMAL DOCTOR LTD	Dogs - Feed/Kennel/Vets	AAAplkAALAAAIMWAAh	1,093.34
Jun	HEALTHWORK GROUP LTD	Medical Costs	AAAplkAAMAAAJyfAAN	4,050.00
Jun	HEALTHWORK GROUP LTD	Medical Costs	AAAplkAAMAAAJyfAAQ	2,250.00
Jun	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAAMAAAJzVAAK	2,450.00
Jun	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAAplkAALAAAIN1AAB	1,021.02
Jun	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAAplkAALAAAIN1AAC	4,775.21
Jun	HOWARD WARD ASSOCIATES LLP	Professional Fees	AAAplkAAMAAAJyOAAA	750.00
Jun	ICE WATCH LTD	Gritting	AAAplkAAMAAAJzZAAD	6,215.00
Jun	ICE WATCH LTD	Gritting	AAAplkAAMAAAJzZAAG	5,205.00
Jun	ICE WATCH LTD	Gritting	AAAplkAAMAAAJzZAAJ	4,927.00
Jun	J TOMLINSON LTD	Specialist Equip Replacement	AAAplkAAMAAAJy1AAS	6,118.66
Jun	Jacksons Leisure Supplies	Specialist Equip Replacement	AAAplkAALAAAIMFAAD	579.95
Jun	JBT GROUP LTD	Planned Building Works	AAAplkAALAAAIMiAAA	983.82
Jun	JUNO WOMEN'S AID	Community Safety Fund	AAAplkAAFAAAIVUAAA	3,154.42
Jun	JUNO WOMEN'S AID	Community Safety Fund	AAAplkAAFAAAIVUAAc	3,154.42
Jun	Kathryn Holloway	Consultants Fees	AAAplkAALAAAIMgAAA	1,012.80
Jun	Kathryn Holloway	Consultants Fees	AAAplkAALAAAIMgAAc	1,030.00
Jun	Knights Professional Services Llimited	Professional Fees	AAAplkAAMAAAJzRAAG	600.00
Jun	LANGLEY MILL CONTRACT FLOORING LTD	Building Works - Main Contract	AAAplkAALAAAIMyAAA	5,490.00
Jun	LANGLEY MILL CONTRACT FLOORING LTD	Planned Building Works	AAAplkAALAAAINBAAE	658.00
Jun	LINDUM GROUP	Fees - Other	AAAplkAAMAAAJyOAAD	184,447.37
Jun	LION LABORATORIES LTD	Planned Building Works	AAAplkAAMAAAJyYAAA	522.21
Jun	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAAMAAAJyWAAE	1,808.35
Jun	MACILDOWIE ASSOCIATES LTD	Agency/Temp Staff	AAAplkAAMAAAJyEAAU	1,173.27
Jun	MACOI LTD	Fees - Statutory	AAAplkAAMAAAJzJAAg	2,512.50
Jun	MACOI LTD	Furniture	AAAplkAALAAAIM0AAA	903.17

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	MACOI LTD	Furniture	AAAplkAALAAAIM0AAD	4,560.00
Jun	MAYOR'S OFFICE FOR POLICING & CRIME - SSCLMPS	Informant Fees	AAAplkAALAAAIMeAAV	4,894.60
Jun	MERTRUX LTD	Vehicle Maintenance	AAAplkAALAAAINXAAG	1,223.25
Jun	MERTRUX LTD	Vehicle Maintenance	AAAplkAAMAAAJzYAAJ	1,467.50
Jun	MERTRUX LTD	Vehicle Maintenance	AAAplkAAMAAAJzYAAV	661.62
Jun	MIVEN LTD	Gas	AAAplkAAMAAAJy9AAd	6,026.21
Jun	MIVEN LTD	Rent	AAAplkAAMAAAJy9AAb	95,898.24
Jun	MIVEN LTD	Water Services	AAAplkAAMAAAJy9AAc	731.04
Jun	Mr David L Shaw	Expert Statements	AAAplkAAMAAAJyCAAC	950.40
Jun	MYTECK REPAIR	Hardware - Maintenance	AAAplkAAMAAAJzxAAV	2,400.00
Jun	NCC PENSION FUND	Employers Superannuation	AAAplkAALAAAIMKAAD	13,326.75
Jun	NCC PENSION FUND	Employers Superannuation	AAAplkAALAAAIMkAAF	848,796.03
Jun	NO 1 COPPERPOT CREDIT UNION	Copperpot	AAAplkAAMAAAJy6AAb	6,111.63
Jun	NO 1 COPPERPOT CREDIT UNION	Copperpot	AAAplkAAMAAAJzlAAY	24,197.72
Jun	NOTTINGHAM BREAKDOWN LTD	Vehicle Maintenance	AAAplkAAMAAAJylAAM	520.00
Jun	NOTTINGHAM CITY COUNCIL - RENTS	Rent	AAAplkAALAAAIMMAAg	4,667.50
Jun	NOTTINGHAM CITY COUNCIL - RENTS	Rent	AAAplkAALAAAIMQAAB	4,667.50
Jun	Nottingham Community and Voluntary Service	Grants To Voluntary Bodies	AAAplkAALAAAIMyAAI	5,000.00
Jun	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	AAAplkAAFAAAIVUAAc	608.14
Jun	NOTTINGHAM INDUSTRIAL CLEANERS LTD	Contract Cleaning	AAAplkAAMAAAJyCAAF	584.56
Jun	NOTTS POLICE BENEVOLENT FUND	Benevolent Fund	AAAplkAAMAAAJzlAAU	1,378.41
Jun	NOTTS POLICE BENEVOLENT FUND	Mutual Fund	AAAplkAAMAAAJzpAAG	536.00
Jun	NOTTS POLICE FEDERATION FUND - GROUP	Jbb Group Insurance	AAAplkAAMAAAJy6AAP	2,718.00
Jun	NOTTS POLICE FEDERATION FUND - GROUP	Jbb Group Insurance	AAAplkAAMAAAJzlAAe	53,623.35
Jun	NOTTS POLICE FEDERATION FUND - MAIN	Police Federation	AAAplkAAMAAAJzlAAg	50,072.13
Jun	NOTTS POLICE SPORTS & SOCIAL CLUB	Sports Club Fund	AAAplkAAMAAAJy6AAZ	1,281.00
Jun	NOTTS POLICE SPORTS & SOCIAL CLUB	Sports Club Fund	AAAplkAAMAAAJzpAAU	4,071.00
Jun	NOTTS POLICE SPORTS & SOCIAL CLUB	Sports Club Fund	AAAplkAAMAAAJzpAAW	1,521.17
Jun	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	AAAplkAALAAAIMKAAD	16,830.29
Jun	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	AAAplkAALAAAIMuAAA	8,081.37
Jun	OPCC For Cleveland	Seconded Officers	AAAplkAAMAAAJyLAAc	3,855.66
Jun	OPCC For Cleveland	Seconded Officers	AAAplkAAMAAAJylAAD	3,259.89
Jun	OPCC For Cleveland	Seconded Officers	AAAplkAAMAAAJylAAe	26,590.74
Jun	OPUS CLAIM SOLUTIONS LTD	Legal Costs	AAAplkAALAAAIM8AAD	841.78
Jun	OPUS CLAIM SOLUTIONS LTD	Legal Costs	AAAplkAALAAAIMFAAA	534.11
Jun	PATRA INCORPORATING ACDA	Community Safety Fund	AAAplkAAMAAAJzVAAd	5,000.00
Jun	Paul A Sharkey Limited	Expert Statements	AAAplkAAMAAAJy9AAN	2,500.00
Jun	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAALAAAIMuAAD	4,287.77
Jun	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAALAAAINBAAa	3,406.44
Jun	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAALAAAINBAAg	8,398.93
Jun	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAALAAAINbAAJ	2,403.51
Jun	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAMAAAJy/AAC	1,233.93
Jun	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAMAAAJyOAAf	1,299.41
Jun	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAMAAAJyzAAP	1,556.67
Jun	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAMAAAJyzAAS	1,179.74

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAMAAAJyzAAY	1,796.56
Jun	PENTAGON MOTOR GROUP - SHEFFIELD KIA	Accident Repair	AAAplkAAMAAAJzVAAU	8,881.32
Jun	POLICE DIGITAL SERVICE	Software Licences	AAAplkAAMAAAJyPAAd	7,320.09
Jun	POLICE DIGITAL SERVICE	Software Licences	AAAplkAAMAAAJyPAAg	94,788.02
Jun	POLICE MUTUAL ASSURANCE SOCIETY - MUTUAL	Police Mutual Assurance Subs	AAAplkAAMAAAJy6AAR	3,797.97
Jun	POLICE MUTUAL ASSURANCE SOCIETY - MUTUAL	Police Mutual Assurance Subs	AAAplkAAMAAAJzlAAc	49,748.74
Jun	PRUDENTIAL	Local Govt Prudential Avc	AAAplkAAMAAAJy6AAT	4,254.69
Jun	Q3 Services Group Limited	Contract Cleaning	AAAplkAALAAAIMMAAS	57,934.80
Jun	Q3 Services Group Limited	Contract Cleaning	AAAplkAAMAAAJyFAAb	59,345.97
Jun	QA LTD - ISLINGTON HOUSE	External Training Courses	AAAplkAALAAAINjAAc	1,018.80
Jun	QA LTD - ISLINGTON HOUSE	External Training Courses	AAAplkAALAAAINjAAg	998.42
Jun	QA LTD - ISLINGTON HOUSE	External Training Courses	AAAplkAALAAAINjAAQ	998.42
Jun	QA LTD - ISLINGTON HOUSE	External Training Courses	AAAplkAALAAAINjAAT	60,000.00
Jun	QA LTD - ISLINGTON HOUSE	External Training Courses	AAAplkAALAAAINjAAW	607.50
Jun	QA LTD - ISLINGTON HOUSE	External Training Courses	AAAplkAALAAAINjAAZ	1,018.80
Jun	Quadrant Building Control	Fees - Statutory	AAAplkAALAAAIMMAAa	850.00
Jun	QUAL SAFE LTD	Books & Publications	AAAplkAAMAAAJy5AAE	620.00
Jun	RECIPERO LTD	Software Licences	AAAplkAAMAAAJy1AAB	9,450.81
Jun	RECIPERO LTD	Software Licences	AAAplkAAMAAAJy1AAC	9,450.81
Jun	RECIPERO LTD	Software Licences	AAAplkAAMAAAJy1AAD	9,450.81
Jun	Redactive Events Ltd	Conference & Seminar Fees	AAAplkAAMAAAJzgAAE	695.00
Jun	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	AAAplkAAMAAAJy5AAJ	2,425.00
Jun	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	AAAplkAAMAAAJy5AAK	7,856.00
Jun	Satchell Moran Solicitors	Insurance Claims Provision	AAAplkAAMAAAJzVAAO	1,500.00
Jun	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAAMAAAJynAAR	3,888.00
Jun	SERJEANTS INN CHAMBERS (SERJCO)	Insurance Claims Provision	AAAplkAALAAAIMWAAA	2,800.00
Jun	SERJEANTS INN CHAMBERS (SERJCO)	Insurance Claims Provision	AAAplkAAMAAAJypAAP	3,718.55
Jun	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAAplkAALAAAINJAAD	6,100.00
Jun	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAAplkAAMAAAJy/AAT	9,769.43
Jun	Simon Crane	Professional Fees	AAAplkAALAAAINQAAX	675.68
Jun	SLATER ELECTRICAL SERVICES LTD	Costs From Annual Servicing	AAAplkAAMAAAJytAAM	2,158.32
Jun	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAAplkAAMAAAJylAAb	5,692.14
Jun	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAAplkAAMAAAJz1AAQ	1,268.78
Jun	SLATER ELECTRICAL SERVICES LTD	Radio/Airwave - Equipment	AAAplkAAMAAAJytAAP	557.05
Jun	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAAplkAAMAAAJz1AAT	2,387.98
Jun	SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1	Systems Development	AAAplkAALAAAIMMAAa	810.00
Jun	SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1	Systems Development	AAAplkAALAAAIMMAAW	810.00
Jun	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Community Safety Fund	AAAplkAAMAAAJzeAAc	7,150.00
Jun	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Publicity	AAAplkAAMAAAJzeAAZ	2,600.00
Jun	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Specific Grants Awarded	AAAplkAAMAAAJzeAAT	3,112.50
Jun	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Specific Grants Awarded	AAAplkAAMAAAJzeAAU	3,112.50
Jun	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Specific Grants Awarded	AAAplkAAMAAAJzeAAV	3,112.50
Jun	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	Specific Grants Awarded	AAAplkAAMAAAJzeAAW	3,112.50
Jun	SPACEWISE	Operational Consum Equip/Mtn	AAAplkAAMAAAJzxAAD	1,209.00
Jun	SPANSET LTD	Specialist Equip Replacement	AAAplkAAMAAAJzFAAZ	3,643.20

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	SPECIALIST COMPUTER CENTRES PLC	Hardware - Purchase	AAAplkAAMAAAJz5AAK	1,814.59
Jun	SPECIALIST COMPUTER CENTRES PLC	Hardware - Purchase	AAAplkAAMAAAJz5AAN	36,182.81
Jun	SPECIALIST COMPUTER CENTRES PLC	Hardware - Purchase	AAAplkAAMAAAJz5AAQ	36,182.81
Jun	SPECIALIST COMPUTER CENTRES PLC	Hardware - Purchase	AAAplkAAMAAAJz5AAT	1,814.59
Jun	STANDARD LIFE	Standard Life Avc	AAAplkAAMAAAJzpAAY	3,564.60
Jun	SW1 MEDIA LTD	Publicity	AAAplkAAMAAAJzpAAI	1,625.00
Jun	SW1 MEDIA LTD	Publicity	AAAplkAAMAAAJzpAAL	1,625.00
Jun	SYTNER GROUP LTD	Accident Repair	AAAplkAALAAAIMeAAS	5,505.59
Jun	SYTNER GROUP LTD	Accident Repair	AAAplkAALAAAIMMAAd	582.47
Jun	SYTNER GROUP LTD	Vehicle Maintenance	AAAplkAALAAAIMeAAA	1,090.01
Jun	SYTNER GROUP LTD	Vehicle Maintenance	AAAplkAALAAAIMeAAd	844.06
Jun	SYTNER GROUP LTD	Vehicle Maintenance	AAAplkAALAAAIMeAAg	1,678.55
Jun	SYTNER GROUP LTD	Vehicle Maintenance	AAAplkAALAAAIMmAAP	519.20
Jun	SYTNER GROUP LTD	Vehicle Maintenance	AAAplkAALAAAIMMAAS	809.71
Jun	TAILORED IMAGE LTD	Uniform	AAAplkAAMAAAJy3AAD	1,635.60
Jun	TAILORED IMAGE LTD	Uniform	AAAplkAAMAAAJy3AAJ	576.46
Jun	TAILORED IMAGE LTD	Uniform	AAAplkAAMAAAJy3AAM	576.46
Jun	TAILORED IMAGE LTD	Uniform	AAAplkAAMAAAJy3AAP	654.26
Jun	TAILORED IMAGE LTD	Uniform	AAAplkAAMAAAJy7AAA	1,077.07
Jun	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAAAJySAAe	1,176.84
Jun	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAAAJySAAN	912.32
Jun	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAAAJyWAAH	3,454.03
Jun	TRUVELO (UK) LTD	Specialist Equip Replacement	AAAplkAAMAAAJyxAAE	3,948.00
Jun	UK TELEMATICS LTD	Vehicles - Road	AAAplkAAMAAAJy9AAg	519.74
Jun	UK TELEMATICS LTD	Vehicles - Road	AAAplkAAMAAAJy9AAS	779.87
Jun	UK TELEMATICS LTD	Vehicles - Road	AAAplkAAMAAAJy9AAV	8,479.49
Jun	UNISON - MANCHESTER	Unison Old Rate	AAAplkAAMAAAJy6AAL	6,816.55
Jun	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAAMAAAJyaAAJ	3,264.34
Jun	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAAMAAAJyaAAP	3,651.05
Jun	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAAMAAAJyaAAS	1,209.64
Jun	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAAMAAAJyaAAV	925.00
Jun	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAAMAAAJyEAAg	680.98
Jun	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAAMAAAJyEAAL	4,529.77
Jun	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAAMAAAJyEAAR	678.60
Jun	VERITAS MANAGEMENT	Stationery & Office Materials	AAAplkAAMAAAJyTAAL	926.15
Jun	VERITAS MANAGEMENT	Stationery & Office Materials	AAAplkAAMAAAJyTAAO	771.50
Jun	VIRGIN MEDIA BUSINESS LTD - START 2	Network Services	AAAplkAAMAAAJzgAAH	11,031.15
Jun	VODAFONE - CABLE	Pnc Costs	AAAplkAALAAAIMYAAG	2,501.00
Jun	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAAMAAAJyFAAY	522.94
Jun	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAAMAAAJysAAG	501.04
Jun	Warsop Youth and Community	Grants To Voluntary Bodies	AAAplkAALAAAIMyAAC	5,000.00
Jun	WHITTAN INDUSTRIAL LTD	Planned Building Works	AAAplkAAMAAAJz1AAN	19,042.39
Jun	WHITTAN INDUSTRIAL LTD	Planned Building Works	AAAplkAAMAAAJzxAAO	7,497.91
Jun	WINDMILL BUILDERS LTD	Building Works - Other	AAAplkAALAAAIMWAAA	9,995.26
Jun	Worcestershire Medal Service Ltd	Partnership Contributions	AAAplkAALAAAIM4AAA	3,980.50

Month	Supplier	Subjective Code	Transaction Ref	£
Jun	XMA LTD	Photocopier Charges	AAAplkAALAAAINbAAM	1,507.47
Jun	XMA LTD	Photocopier Charges	AAAplkAALAAAINbAAP	10,318.57