Transactions Over £500 - May 2022

Month	Supplier	Subjective Code	Transaction Ref	£
May	ABBOTT TOXICOLOGY LTD	Medical Costs	AAAplkAAFAAADKgAAg	928.20
May	ABBOTT TOXICOLOGY LTD	Medical Costs	AAAplkAAFAAADKoAAI	861.90
May	African Caribbean & Asian Forum Nottingham	Community Safety Fund	AAAplkAAMAAAIqYAAA	24,278.33
May	AL-HURRAYA	Community Safety Fund	AAAplkAAFAAADL/AAA	10,416.66
May	AL-HURRAYA	Specific Grants Awarded	AAAplkAAFAAADLyAAV	9,960.00
May	AMP BIOMASS FUEL LTD	Biomass Fuel	AAAplkAAFAAADLkAAM	1,983.96
May	AMP BIOMASS FUEL LTD	Biomass Fuel	AAAplkAAFAAADLyAAX	3,256.30
May	ANDREWS SYKES HIRE LTD	Reactive Building Works	AAAplkAAFAAADLCAAS	1,575.16
May	ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	AAAplkAAFAAADLkAAD	1,283.55
May	ANGLO AMERICAN FILMING VEHICLES LTD	Hire Of Vehicles	AAAplkAAFAAADLkAAJ	4,424.19
May	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAAplkAAMAAAIqHAAK	16,800.00
May	ASHFIELD DISTRICT COUNCIL	Rent	AAAplkAAMAAAJzQAAT	3,166.66
May	BASE 51	Community Safety Fund	AAAplkAAFAAADLUAAE	10,416.66
May	BEECHMAST LTD	Rent	AAAplkAAMAAAIqkAAA	2,000.00
May	BlueLight Commercial Limited	Professional Fees	AAAplkAAFAAADLkAAP	8,998.07
May	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAAplkAAFAAADL6AAV	853.15
May	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAIrSAAa	2,000.00
May	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAIrSAAD	2,250.00
May	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAIrSAAG	2,175.00
May	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAIrSAAJ	2,775.00
May	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAIrSAAU	2,887.50
May	BROOK STREET (UK) LTD	Agency/Temp Staff	AAAplkAAMAAAIrSAAX	3,055.00
May	BYTES SOFTWARE SERVICES LTD	Consultants Fees	AAAplkAAFAAADLFAAK	16,999.49
May	BYTES SOFTWARE SERVICES LTD	Software Licences	AAAplkAAFAAADLFAAZ	37,500.00
May	BYTES SOFTWARE SERVICES LTD	Software Licences	AAAplkAAFAAADLKAAb	15,375.00
May	BYTES SOFTWARE SERVICES LTD	Software Licences	AAAplkAAFAAADLKAAV	12,500.28
May	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAAplkAAFAAADLnAAM	710.00
May	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	AAAplkAAFAAADLAAAb	698.93
May	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	AAAplkAAFAAADLAAAE	688.52
May	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	AAAplkAAFAAADLAAAH	819.66
May	CHARLES PUGH (WINDSCREENS) LTD	Vehicle Maintenance	AAAplkAAFAAADLAAAW	557.37
May	CHILTON PROJECT MANAGEMENT LTD	Consultants Fees	AAAplkAAFAAADLIAAJ	5,525.00
May	CINTRA LTD	Interpreters Fees	AAAplkAAMAAAIrxAAH	22,264.58
May	CINTRA LTD	Interpreters Fees	AAAplkAAMAAAIrxAAN	900.00
May	CINTRA LTD	Interpreters Fees	AAAplkAAMAAAJymAAA	18,727.50
May	CINTRA LTD	Interpreters Fees	AAAplkAAMAAAJymAAb	2,768.52
May	CINTRA LTD	Interpreters Fees	AAAplkAAMAAAJymAAc	1,089.00
May	CINTRA LTD	Interpreters Fees	AAAplkAAMAAAJymAAD	3,185.04
May	CINTRA LTD	Interpreters Fees	AAAplkAAMAAAJymAAL	696.00
May	CLARITY INFORMATION SOLUTIONS LTD	Subsistence	AAAplkAAMAAAJzQAAc	3,150.00
May	CLEARTONE TELECOMS LTD	Hardware	AAAplkAAMAAAJzUAAJ	2,850.00

Month	Supplier	Subjective Code	Transaction Ref	£
May	CLEARTONE TELECOMS LTD	Specialist Equip Replacement	AAAplkAAMAAAJzUAAH	750.00
May	CLEARTONE TELECOMS LTD	Specialist Equip Replacement	AAAplkAAMAAAJzUAAI	1,950.00
May	COONEEN AT WORK LTD	Uniform	AAAplkAAFAAADL6AAZ	3,145.83
May	COONEEN AT WORK LTD	Uniform	AAAplkAAFAAADLEAAD	70,676.97
May	COONEEN AT WORK LTD	Uniform	AAAplkAAFAAADLEAAg	41,065.23
May	CPOSA	Insurance Npcc/Supt Legal Prot	AAAplkAAFAAADLuAAa	3,075.00
May	CPOSA	Insurance Npcc/Supt Legal Prot	AAAplkAAFAAADLuAAU	3,075.00
May	CPOSA	Insurance Npcc/Supt Legal Prot	AAAplkAAFAAADLuAAW	3,075.00
May	CPOSA	Insurance Npcc/Supt Legal Prot	AAAplkAAFAAADLuAAY	3,075.00
May	CROWD TECHNOLOGIES LTD	Software Licences	AAAplkAAMAAAIrSAAR	31,248.00
May	CYCLESCHEME LTD	Sal Deductns - Cycle To Work	AAAplkAAMAAAIrlAAU	5,014.13
May	DEPARTMENT FOR WORK AND PENSIONS - DWP	Ctrl Acct - Court Orders	AAAplkAAFAAADL2AAI	547.28
May	DGM Solicitors	Insurance Claims Provision	AAAplkAAFAAADLuAAa	10,269.84
May	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAADL+AAE	630.60
May	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAADL+AAH	777.74
May	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAADL+AAK	630.60
May	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAADL+AAN	697.50
May	DISTINCT RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAADL+AAQ	558.00
May	DPP LAW	Insurance Claims Provision	AAAplkAAFAAADL6AAT	28,000.00
May	DPP LAW	Insurance Claims Provision	AAAplkAAFAAAGvlAAF	40,000.00
May	DRAINSCAN	Reactive Building Works	AAAplkAAMAAAIqDAAY	1,330.00
May	DRAINSCAN	Reactive Building Works	AAAplkAAMAAAIqLAAN	805.00
May	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Partnership Contributions	AAAplkAAFAAADLFAAW	6,000.00
May	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Service Charge	AAAplkAAFAAADLfAAC	5,912.86
May	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Service Charge	AAAplkAAFAAADLfAAF	10,900.87
May	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAADK3AAE	1,172.63
May	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAADK3AAH	9,289.04
May	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAADK3AAL	1,372.27
May	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAADK3AAP	3,098.22
May	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAADL9AAh	29,117.99
May	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAADLBAAA	25,781.58
May	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAADLBAAD	3,549.34
May	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAADLbAAg	12,508.28
May	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAADLbAAj	2,390.05
May	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAADLBAAN	788.64
May	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAADLBAAQ	1,732.77
May	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAADLBAAT	4,249.66
May	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAADLBAAW	57,491.65
May	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAADLyAAJ	15,150.72
May	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAADLyAAQ	1,103.94
May	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAMAAAIrKAAB	1,922.42
May	ELIS UK LTD	Laundry	AAAplkAAFAAADLsAAA	599.51
May	ELIS UK LTD	Laundry	AAAplkAAFAAADLsAAB	808.01
May	ELIS UK LTD	Laundry	AAAplkAAFAAADLYAAc	767.83
May	ELIS UK LTD	Laundry	AAAplkAAFAAADLYAAD	971.60

Month	Supplier	Subjective Code	Transaction Ref	£
May	EQUATION NOTTINGHAMSHIRE	Specific Grants Awarded	AAAplkAAMAAAJzpAAG	3,229.57
May	F W THORPE PLC	Building Works - Main Contract	AAAplkAAFAAADLcAAU	85,879.77
May	FISCAL TECHNOLOGIES	Software - Purchase	AAAplkAAMAAAJyEAAA	1,669.00
May	FISCAL TECHNOLOGIES	Software - Purchase	AAAplkAAMAAAJyEAAB	11,914.00
May	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAFAAADL/AAA	925.57
May	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAFAAADL7AAb	1,056.63
May	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAFAAADL7AAf	1,875.62
May	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAFAAADL7AAJ	924.37
May	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAFAAADL7AAM	1,041.54
May	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAFAAADL7AAP	647.51
May	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAFAAADL7AAS	2,998.06
May	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAFAAADL7AAV	883.58
May	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAFAAADL7AAY	1,248.09
May	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAMAAAIqDAAb	2,114.84
May	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAMAAAIqDAAe	805.42
May	FOCUS PROMOTIONS	Publicity	AAAplkAAMAAAIrxAAQ	998.00
May	FREEMAN ENERGY LTD	Building Works - Main Contract	AAAplkAAFAAADLXAAV	3,445.00
May	FREEMAN ENERGY LTD	Building Works - Main Contract	AAAplkAAFAAADLXAAW	6,625.19
May	FREEMAN ENERGY LTD	Building Works - Main Contract	AAAplkAAFAAADLXAAX	975.00
May	GELDARDS LLP DERBY CLIENT ACCOUNT	Legal Costs	AAAplkAAMAAAJymAAU	3,826.50
May	GEMCO SERVICE LTD	Vehicle Workshop Equipment	AAAplkAAFAAADLTAAQ	49,495.05
May	GIVE AS YOU EARN	Benevolent Fund	AAAplkAAFAAADL2AAK	843.84
May	GIVE AS YOU EARN	Convalescent Home	AAAplkAAFAAADLWAAE	9,711.00
May	GIVE AS YOU EARN	St Georges Fund	AAAplkAAFAAADLWAAC	1,014.00
May	Globalbagtag.com Ltd T/as Back2you	Specialist Equip Replacement	AAAplkAAFAAADLCAAP	2,000.00
May	GMB (MIDLANDS & EAST COAST)	Gmb Subscriptions	AAAplkAAFAAADLEAAW	2,194.94
May	GO 2 TELECOM LTD	Hardware - Purchase	AAAplkAAFAAADKcAAe	1,020.96
May	GOODYEAR TYRES UK	Vehicle Tyres	AAAplkAAFAAADKoAAV	16,285.00
May	GREGSONS SOLICITORS - CLIENTS	Insurance Claims Provision	AAAplkAAFAAADLfAAa	7,624.08
May	Guildhall Chambers	Legal Costs	AAAplkAAMAAAIrtAAE	14,700.00
May	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAADLbAAg	1,024.48
May	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAADLbAAj	960.40
May	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAADLbAAY	1,077.02
May	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAADLfAAC	1,049.58
May	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAADLfAAF	1,029.30
May	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAADLfAAI	1,135.05
May	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAADLQAAA	846.00
May	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAADLQAAD	4,763.40
May	HAYS SPECIALIST RECRUITMENT LTD	Agency/Temp Staff	AAAplkAAFAAADLQAAG	923.55
May	HELEN JEBB CONSULTANCY LTD	External Training Courses	AAAplkAAFAAADLFAAe	900.00
May	HELEN JEBB CONSULTANCY LTD	External Training Courses	AAAplkAAFAAADLfAAF	900.00
May	HM REVENUE & CUSTOMS - COLLECTOR OF TAXES	Apprenticeship Levy	AAAplkAAFAAADL6AAi	5,983.00
May	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAAFAAADLPAAA	2,224.40
May	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAAFAAADLPAAi	946.00
May	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAAFAAADLPAAK	779.20

Month	Supplier	Subjective Code	Transaction Ref	£
May	HMCTS - MCU	Court Confiscation/Forfeiture	AAAplkAAFAAADLPAAY	2,869.46
May	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAAplkAAFAAADKoAAb	7,008.96
May	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAAplkAAFAAADKoAAg	8,027.47
May	HOME OFFICE - BANKING	Proceeds Of Crime	AAAplkAAFAAADLPAAM	2,767.59
May	Hoyes LTD	Reactive Building Works	AAAplkAAFAAAGuOAAA	752.00
May	Hoyes LTD	Reactive Building Works	AAAplkAAFAAAGuOAAD	6,524.00
May	Industrial Safety Inspections Ltd	Vehicle Workshop Equipment	AAAplkAAFAAADL3AAE	1,556.00
May	INFORMATION BY DESIGN LTD	Specific Grants Awarded	AAAplkAAMAAAIrlAAC	9,966.00
May	IPH FIRE SOLUTIONS LTD	Costs From Annual Servicing	AAAplkAAFAAAGvdAAh	14,668.00
May	IPH FIRE SOLUTIONS LTD	Costs From Annual Servicing	AAAplkAAFAAAGvlAAC	11,415.00
May	J TOMLINSON LTD	Operational Consum Equip/Mtn	AAAplkAAFAAADLCAAa	31,428.80
May	J TOMLINSON LTD	Operational Consum Equip/Mtn	AAAplkAAFAAADLCAAD	6,286.80
May	J TOMLINSON LTD	Operational Consum Equip/Mtn	AAAplkAAFAAADLCAAG	18,690.65
May	J TOMLINSON LTD	Operational Consum Equip/Mtn	AAAplkAAFAAADLCAAX	134,132.37
May	JOSEPH MERRITT GROUP PLC	Planned Building Works	AAAplkAAFAAADLcAAO	1,750.00
May	KORN FERRY (UK) LTD	Professional Fees	AAAplkAAFAAAGulAAA	5,800.00
May	LAMBERT SMITH HAMPTON - NOTTINGHAM	Fees Planned	AAAplkAAMAAAJzFAAA	33,983.73
May	LINDUM GROUP	Building Works - Main Contract	AAAplkAAFAAADLEAAa	199,795.02
May	LINDUM GROUP	Building Works - Main Contract	AAAplkAAFAAADLOAAc	51,804.58
May	LINDUM GROUP	Costs From Annual Servicing	AAAplkAAFAAADKgAAW	51,900.01
May	LINDUM GROUP	Costs From Annual Servicing	AAAplkAAFAAADLkAAA	8,102.53
May	LION LABORATORIES LTD	External Training Courses	AAAplkAAFAAADL5AAa	2,560.00
May	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAAplkAAFAAADLkAAY	1,950.10
May	M & O BUILDING CONTRACTORS LTD	Building Works - Main Contract	AAAplkAAFAAADL5AAU	124,191.10
May	M & O BUILDING CONTRACTORS LTD	Planned Building Works	AAAplkAAFAAADL5AAX	14,588.98
May	MACILDOWIE ASSOCIATES LTD	Agency/Temp Staff	AAAplkAAMAAAJzUAAM	1,173.27
May	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Specialist Equip Replacement	AAAplkAAFAAADLTAAc	34,595.00
May	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Specialist Equip Replacement	AAAplkAAFAAADLTAAf	1,784.00
May	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Specialist Equip Replacement	AAAplkAAFAAADLXAAP	11,000.00
May	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Specialist Equip Replacement	AAAplkAAFAAADLXAAS	14,800.00
May	MAZARS LLP	Internal Audit Fee	AAAplkAAFAAADKkAAH	11,505.00
May	Microsoft Ltd	Software - Purchase	AAAplkAAFAAADK3AAb	59,528.00
May	MITIE GROUP PLC - LONDON	Police Surgeons Custody	AAAplkAAFAAADLyAAa	84,927.40
May	MIVEN LTD	Electricity	AAAplkAAFAAADLuAAR	10,847.35
May	MIVEN LTD	Electricity	AAAplkAAFAAADLyAAh	8,230.85
May	MIVEN LTD	Gas	AAAplkAAFAAADLuAAO	7,927.70
May	MIVEN LTD	Gas	AAAplkAAFAAADLyAAi	8,542.89
May	MIVEN LTD	Rent	AAAplkAAFAAADLuAAQ	95,898.24
May	MIVEN LTD	Rent	AAAplkAAFAAADLyAAg	95,898.24
May	MIVEN LTD	Water Services	AAAplkAAFAAADL2AAO	978.94
May	MIVEN LTD	Water Services	AAAplkAAFAAADLuAAP	645.89
May	Munihire Limited	Vehicle Equipment	AAAplkAAFAAADKkAAE	13,000.00
May	NCC PENSION FUND	Employers Superannuation	AAAplkAAFAAADLMAAa	12,853.69
May	NCC PENSION FUND	Employers Superannuation	AAAplkAAFAAADLMAAC	790,514.58
May	NCC PENSION FUND	Pension Strain	AAAplkAAMAAAIrhAAa	21,366.00

Month	Supplier	Subjective Code	Transaction Ref	£
May	NO 1 COPPERPOT CREDIT UNION	Copperpot	AAAplkAAFAAADLAAAK	24,665.89
May	NO 1 COPPERPOT CREDIT UNION	Copperpot	AAAplkAAFAAADLEAAa	5,738.01
May	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Community Safety Fund	AAAplkAAFAAADLnAAT	108,689.54
May	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Community Safety Fund	AAAplkAAMAAAIqDAAO	44,850.00
May	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Community Safety Fund	AAAplkAAMAAAIqDAAW	138,153.50
May	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Contributions	AAAplkAAMAAAIqDAAL	1,000.00
May	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAAplkAAMAAAJz1AAA	16,925.78
May	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAAplkAAMAAAJz1AAD	18,729.52
May	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Rent	AAAplkAAMAAAIrKAAN	8,517.68
May	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Service Charge	AAAplkAAMAAAIrKAAK	1,888.48
May	NOTTINGHAMSHIRE COUNTY COUNCIL - GRANTS	Partnership Contributions	AAAplkAAMAAAIqeAAX	12,000.00
May	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Contributions	AAAplkAAFAAADKzAAc	21,906.73
May	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	External Training Courses	AAAplkAAFAAADL2AAa	3,000.00
May	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Community Safety Fund	AAAplkAAFAAADL6AAc	70,880.27
May	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Community Safety Fund	AAAplkAAFAAADL6AAe	87,704.79
May	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Community Safety Fund	AAAplkAAFAAADL6AAg	15,345.00
May	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Specific Grants Awarded	AAAplkAAFAAADLCAAV	2,274.00
May	NOTTS POLICE BENEVOLENT FUND	Benevolent Fund	AAAplkAAFAAADLAAAA	1,378.41
May	NOTTS POLICE FEDERATION FUND - MAIN	Jbb Group Insurance	AAAplkAAFAAADLaAAC	54,377.20
May	NOTTS POLICE FEDERATION FUND - MAIN	Jbb Group Insurance	AAAplkAAFAAADLEAAQ	2,718.00
May	NOTTS POLICE FEDERATION FUND - MAIN	Police Federation	AAAplkAAFAAADLAAAE	48,728.07
May	NOTTS POLICE SPORTS & SOCIAL CLUB	Sports Club Fund	AAAplkAAFAAADLEAAc	1,221.50
May	NOTTS POLICE SPORTS & SOCIAL CLUB	Sports Club Fund	AAAplkAAFAAADLWAAa	4,029.00
May	NOTTS POLICE SPORTS & SOCIAL CLUB	Sports Club Fund	AAAplkAAFAAADLWAAY	1,542.87
May	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	AAAplkAAFAAADL2AAX	11,032.27
May	OPCC FOR DERBYSHIRE	Partnership Contributions	AAAplkAAFAAADLQAAS	6,881.75
May	OPCC FOR LINCOLNSHIRE - MAIN	Emsou Main Collaboration Chrge	AAAplkAAMAAAIq4AAA	166,988.00
May	OPCC FOR LINCOLNSHIRE - MAIN	General Collaboration Charges	AAAplkAAMAAAIq4AAC	17,444.00
May	OPCC FOR THAMES VALLEY	Subscriptions	AAAplkAAFAAADL5AAQ	5,232.56
May	OPCC FOR WEST MIDLANDS	External Training Courses	AAAplkAAFAAADKgAAC	3,600.00
May	OPCC FOR WEST MIDLANDS - MAIN	Dogs - Purchase	AAAplkAAFAAADLyAAa	7,000.00
May	PELLACRAFT LTD	Specialist Equip Replacement	AAAplkAAMAAAIr9AAB	949.23
May	PELLACRAFT LTD	Specialist Equip Replacement	AAAplkAAMAAAIr9AAC	1,169.61
May	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAFAAADKsAAb	1,194.29
May	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAFAAADKsAAh	5,863.12
May	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAFAAADL4AAC	1,454.94
May	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAFAAADL4AAJ	820.00
May	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAFAAADL4AAM	2,038.10
May	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAFAAADL4AAS	1,623.45
May	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAFAAADL4AAV	5,916.84
May	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAAplkAAFAAADLLAAa	2,273.94
May	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAAFAAADL4AAP	832.51
May	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAAplkAAFAAADL8AAE	701.81
May	Pico Educational Systems Ltd	Software Licences	AAAplkAAMAAAIq6AAb	1,000.00
May	POLICE DIGITAL SERVICE	Software Licences	AAAplkAAMAAAJzMAAe	9,811.87

Month	Supplier	Subjective Code	Transaction Ref	£
May	POLICE FIREARMS OFFICERS ASSOCIATION	Subscriptions	AAAplkAAFAAADLCAAJ	6,200.00
May	POLICE FIREARMS OFFICERS ASSOCIATION	Subscriptions	AAAplkAAFAAADLcAAL	6,200.00
May	POLICE FIREARMS OFFICERS ASSOCIATION	Subscriptions	AAAplkAAFAAADLCAAN	1,540.00
May	POLICE MUTUAL ASSURANCE SOCIETY - MAIN	Police Mutual Assurance Subs	AAAplkAAFAAADLEAAS	3,797.97
May	POLICE MUTUAL ASSURANCE SOCIETY - MAIN	Police Mutual Assurance Subs	AAAplkAAFAAADLWAAG	50,614.47
May	POST OFFICE LTD - NOTTINGHAM	Road Fund Licences	AAAplkAAFAAADLMAAa	745.00
May	POWELL & BARNS GROUP LTD	Community Safety Fund	AAAplkAAFAAADLjAAM	18,000.00
May	PRAECEDO BUSINESS SOLUTIONS LTD	Consultants Fees	AAAplkAAFAAADLDAAA	41,700.00
May	PROF S AL-SARRAJ	Pathologists Fees	AAAplkAAMAAAJymAAD	2,600.00
May	PROF S AL-SARRAJ	Pathologists Fees	AAAplkAAMAAAJymAAO	2,600.00
May	PROMAT ID LTD T/A C J SERVICES	Hardware - Purchase	AAAplkAAFAAADLjAAT	9,400.00
May	PRUDENTIAL	Local Govt Prudential Avc	AAAplkAAFAAADLEAAU	3,878.60
May	Q3 Services Group Limited	Contract Cleaning	AAAplkAAFAAADKgAAE	896.76
May	Q3 Services Group Limited	Contract Cleaning	AAAplkAAFAAADLVAAA	56,252.11
May	Q3 Services Group Limited	Contract Cleaning	AAAplkAAFAAADLVAAD	9,316.30
May	QBE Insurance - Leeds	Insurance Claims Provision	AAAplkAAMAAAIrtAAC	143,201.50
May	QUADIENT	Postage Costs	AAAplkAAMAAAJzlAAA	739.04
May	RC BAILEY	Doctors Statements	AAAplkAAFAAADL5AAS	900.00
May	REMI REICHHOLD	Insurance Claims Provision	AAAplkAAMAAAIrtAAJ	680.00
May	REMI REICHHOLD	Insurance Claims Provision	AAAplkAAMAAAJyEAAg	880.00
May	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	AAAplkAAFAAADL/AAd	3,797.00
May	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	AAAplkAAFAAADL/AAJ	15,022.00
May	RICHFORD MOTOR SERVICES LTD	Vehicle Maintenance	AAAplkAAFAAADL/AAK	6,280.00
May	ROPEWALK CHAMBERS	Insurance Claims Provision	AAAplkAAFAAADL6AAe	3,100.00
May	ROPEWALK CHAMBERS	Insurance Claims Provision	AAAplkAAFAAADLYAAE	2,250.00
May	ROPEWALK CHAMBERS	Insurance Claims Provision	AAAplkAAMAAAJztAAC	750.00
May	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAFAAADKkAAa	2,633.37
May	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAFAAADKkAAd	2,213.19
May	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAFAAADKkAAg	3,995.29
May	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAFAAADKkAAO	2,075.90
May	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAFAAADKkAAR	2,171.09
May	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAFAAADKkAAU	2,183.98
May	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAAplkAAFAAADKkAAX	2,403.97
May	S & S Fox Ltd t/as J.R.Howitt	Building Works - Main Contract	AAAplkAAMAAAIqHAAE	4,707.00
May	Satchell Moran Solicitors	Insurance Claims Provision	AAAplkAAFAAADLbAAE	4,951.14
May	SECOND ELEMENT LTD	Annual Servicing	AAAplkAAFAAADLhAAA	1,297.78
May	SECOND ELEMENT LTD	Annual Servicing	AAAplkAAFAAADLhAAD	1,297.78
May	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAAFAAADKgAAa	2,430.00
May	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAAFAAADKgAAZ	1,252.80
May	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAAFAAADLCAAC	540.00
May	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAAFAAADLCAAD	2,160.00
May	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAAFAAADLCAAE	540.00
May	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAAFAAADLCAAF	810.00
May	SEPURA LTD	Radio/Airwave - Equipment	AAAplkAAFAAADLCAAG	810.00
May	SERJEANTS INN CHAMBERS (SERJCO)	Insurance Claims Provision	AAAplkAAFAAADLbAAb	2,000.00

Month	Supplier	Subjective Code	Transaction Ref	£
May	SERJEANTS INN CHAMBERS (SERJCO)	Insurance Claims Provision	AAAplkAAMAAAIq+AAH	1,700.00
May	SERJEANTS INN CHAMBERS (SERJCO)	Insurance Claims Provision	AAAplkAAMAAAIq4AAE	625.00
May	SIX TILL SIX LTD	Community Safety Fund	AAAplkAAFAAADLKAAH	9,887.50
May	Slater and Gordon UK Ltd	Insurance Claims Provision	AAAplkAAFAAADL+AAW	3,054.00
May	Slater and Gordon UK Ltd	Insurance Claims Provision	AAAplkAAMAAAIq+AAc	11,729.35
May	Slater and Gordon UK Ltd	Legal Costs	AAAplkAAFAAADKgAAT	15,720.00
May	SPACEWISE	Operational Consum Equip/Mtn	AAAplkAAFAAADLjAAF	1,209.00
May	SPACEWISE	Operational Consum Equip/Mtn	AAAplkAAMAAAIqSAAA	1,170.00
May	SPECIALIST COMPUTER CENTRES PLC	Consultants Fees	AAAplkAAMAAAIqbAAA	1,120.45
May	SPECIALIST COMPUTER CENTRES PLC	Consultants Fees	AAAplkAAMAAAIqbAAD	560.27
May	SPECIALIST COMPUTER CENTRES PLC	Consultants Fees	AAAplkAAMAAAIqbAAG	3,361.34
May	SPECIALIST COMPUTER CENTRES PLC	Consultants Fees	AAAplkAAMAAAIqbAAJ	560.27
May	SPECIALIST COMPUTER CENTRES PLC	Consultants Fees	AAAplkAAMAAAIqXAAh	1,120.45
May	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAAFAAADLCAAC	2,462.77
May	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAAFAAADLCAAF	1,970.12
May	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAAFAAADLcAAZ	14,287.41
May	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAAFAAADLQAAJ	46,946.88
May	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAAFAAADLQAAM	46,946.88
May	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAAFAAADLQAAP	18,778.75
May	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAAFAAADLUAAj	2,462.77
May	SW1 MEDIA LTD	Publicity	AAAplkAAFAAADLPAAf	1,300.00
May	SW1 MEDIA LTD	Publicity	AAAplkAAFAAADLXAAJ	1,625.00
May	SYSTEM Q LTD	Specialist Equip Replacement	AAAplkAAMAAAIqHAAN	1,300.00
May	SYSTEM Q LTD	Specialist Equip Replacement	AAAplkAAMAAAIqHAAO	990.00
May	SYSTEM Q LTD	Specialist Equip Replacement	AAAplkAAMAAAIqHAAR	810.00
May	SYSTEM Q LTD	Specialist Equip Replacement	AAAplkAAMAAAIqHAAS	810.00
May	SYSTEM Q LTD	Specialist Equip Replacement	AAAplkAAMAAAIqHAAU	758.00
May	SYSTEM Q LTD	Specialist Equip Replacement	AAAplkAAMAAAIqLAAC	2,180.00
May	SYSTEM Q LTD	Specialist Equip Replacement	AAAplkAAMAAAIqLAAD	1,300.00
May	SYSTEM Q LTD	Specialist Equip Replacement	AAAplkAAMAAAIqLAAE	990.00
May	SYTNER GROUP LTD	Accident Repair	AAAplkAAMAAAIq+AAW	24,826.85
May	SYTNER GROUP LTD	Vehicle Maintenance	AAAplkAAFAAADLTAAT	704.71
May	SYTNER GROUP LTD	Vehicle Maintenance	AAAplkAAFAAADLXAAM	773.02
May	SYTNER GROUP LTD	Vehicle Maintenance	AAAplkAAMAAAIq+AAK	525.19
May	SYTNER GROUP LTD	Vehicle Maintenance	AAAplkAAMAAAIq+AAN	902.44
May	SYTNER GROUP LTD	Vehicle Maintenance	AAAplkAAMAAAIq+AAT	812.17
May	TELEPHONE TECHNOLOGY LTD	Mobile Phone	AAAplkAAMAAAJymAAA	1,588.55
May	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAAFAAADL6AAN	7,922.27
May	The Children's Society (Services) Limited	Community Safety Fund	AAAplkAAFAAADLTAAD	14,037.00
May	The City & Guilds of London Institute	External Training Courses	AAAplkAAFAAADLnAAA	2,500.00
May	The First Aid Industry Body	Internal Training Courses	AAAplkAAFAAADKgAAd	2,396.00
May	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants Awarded	AAAplkAAFAAADLfAAC	6,994.51
May	THE INSPIRE AND ACHIEVE FOUNDATION	Specific Grants Awarded	AAAplkAAFAAADLfAAI	6,994.51
May	The Johnson Partnership	Insurance Claims Provision	AAAplkAAFAAADL3AAA	1,050.00
May	TONIC CONSULTANTS LTD	Specific Grants Awarded	AAAplkAAMAAAJzQAAN	37,960.00

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May	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAADKoAAD	1,113.51
May	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAADLfAAL	1,312.83
May	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAADLfAAO	1,695.32
May	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAADLGAAQ	512.15
May	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAADLGAAT	1,040.18
May	TOTAL GAS & POWER LTD	Gas	AAAplkAAFAAADLKAAe	1,052.20
May	TOTAL GAS & POWER LTD	Gas	AAAplkAAMAAAJzRAAD	826.28
May	Toyota Motor Manufacturing UK Ltd	Cont Vehicle Rechrg	AAAplkAAFAAAGuuAAA	12,403.52
May	Toyota Motor Manufacturing UK Ltd	Vehicles - Road	AAAplkAAMAAAJzhAAa	12,403.52
May	Toyota Motor Manufacturing UK Ltd	Vehicles - Road	AAAplkAAMAAAJzhAAd	12,403.52
May	Toyota Motor Manufacturing UK Ltd	Vehicles - Road	AAAplkAAMAAAJzhAAg	12,403.52
May	Toyota Motor Manufacturing UK Ltd	Vehicles - Road	AAAplkAAMAAAJzhAAJ	12,403.52
May	Toyota Motor Manufacturing UK Ltd	Vehicles - Road	AAAplkAAMAAAJzhAAM	12,403.52
May	TRADE UK - B&Q PURCHASE	Planned Building Works	AAAplkAAFAAADLFAAN	682.51
May	UNISON - MANCHESTER	Unison Old Rate	AAAplkAAFAAADLEAAM	6,669.40
May	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAAAIqkAAb	2,779.71
May	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAAAIqkAAD	2,779.71
May	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAAAIqkAAG	2,779.71
May	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAAAIqkAAJ	2,779.71
May	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAAAIqkAAM	2,779.71
May	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAAAIqkAAP	2,779.71
May	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAAAIqkAAS	2,779.71
May	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAAAIqkAAV	2,779.71
May	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAMAAAIqkAAY	2,779.71
May	Veolia ES Birmingham Ltd	Waste	AAAplkAAFAAADKgAAH	1,176.00
May	Veolia ES Birmingham Ltd	Waste	AAAplkAAFAAADKgAAI	700.00
May	Veolia ES Birmingham Ltd	Waste	AAAplkAAFAAADKgAAN	1,400.00
May	Veolia ES Birmingham Ltd	Waste	AAAplkAAFAAADKgAAO	700.00
May	VIRGIN MEDIA BUSINESS LTD - ACCT 93539	Network Services	AAAplkAAFAAAGuWAAD	2,312.14
May	VIRGIN MEDIA BUSINESS LTD - ACCT 93539	Network Services	AAAplkAAFAAAGuWAAG	69,740.02
May	VIRGIN MEDIA BUSINESS LTD - ACCT 967939	Network Services	AAAplkAAFAAADL6AAK	592.04
May	VIRGIN MEDIA BUSINESS LTD - ACCT 967939	Network Services	AAAplkAAFAAAGuWAAA	591.63
May	VIRGIN MEDIA BUSINESS LTD - START 2	Network Services	AAAplkAAFAAADLEAAJ	81,837.91
May	VIRGIN MEDIA BUSINESS LTD - START 7	Network Services	AAAplkAAFAAADL2AAg	758.54
May	VIRGIN MEDIA BUSINESS LTD - START 7	Network Services	AAAplkAAFAAADL6AAB	722.81
May	VODAFONE - CABLE	Pnc Costs	AAAplkAAMAAAIqIAAA	2,501.00
May	WALESBY FOREST	Hire Of Rooms/Premises	AAAplkAAFAAADL2AAc	1,310.40
May	WINDMILL BUILDERS LTD	Building Works - Main Contract	AAAplkAAMAAAJyoAAV	3,890.00
May	WINDMILL BUILDERS LTD	Building Works - Main Contract	AAAplkAAMAAAJySAAJ	697.50
May	WINDMILL BUILDERS LTD	Planned Building Works	AAAplkAAMAAAJySAAA	18,178.45
May	WINDMILL BUILDERS LTD	Planned Building Works	AAAplkAAMAAAJzMAAA	11,524.80
May	WINDMILL BUILDERS LTD	Reactive Building Works	AAAplkAAMAAAJyoAAb	2,744.00
May	WINDMILL BUILDERS LTD	Reactive Building Works	AAAplkAAMAAAJyoAAe	819.50
May	WINDMILL BUILDERS LTD	Reactive Building Works	AAAplkAAMAAAJysAAG	825.00
May	WPC SOFTWARE LTD	Software Licences	AAAplkAAFAAAGuyAAA	7,800.00

Month	Supplier	Subjective Code	Transaction Ref	£
May	WPC SOFTWARE LTD	Software Licences	AAAplkAAFAAAGuyAAB	4,700.00
May	WPC SOFTWARE LTD	Software Licences	AAAplkAAFAAAGuyAAC	800.00
May	WPC SOFTWARE LTD	Software Licences	AAAplkAAFAAAGuyAAD	1,500.00
May	WPC SOFTWARE LTD	Software Licences	AAAplkAAFAAAGuyAAE	1,700.00