

Transactions Over £500 - April 2023

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|---|--------------------------------|----------------------|-----------|
| Apr | ABBOTT TOXICOLOGY LTD | Drug Testing | AAApIkAALAAAvMTAAS | 663.00 |
| Apr | ABBOTT TOXICOLOGY LTD | Pre-Employment Checks | AAApIkAALAAAvTLAAA | 795.60 |
| Apr | ABBOTT TOXICOLOGY LTD | Pre-Employment Checks | AAApIkAALAAAvTLAAD | 663.00 |
| Apr | ACRC LTD | Costs From Annual Servicing | AAApIkAALAAAv7eEAAx | 990.00 |
| Apr | ACRC LTD | Reactive Building Works | AAApIkAALAAAvj7RAAH | 2,470.00 |
| Apr | Adecco UK Limited | Agency/Temp Staff | AAApIkAAMAAAvAgduAAH | 907.88 |
| Apr | Adecco UK Limited | Agency/Temp Staff | AAApIkAAMAAAvAgaPAAE | 726.30 |
| Apr | Adecco UK Limited | Agency/Temp Staff | AAApIkAAMAAAvAgaPAAH | 726.30 |
| Apr | Adecco UK Limited | Agency/Temp Staff | AAApIkAALAAAv7T5AAL | 907.88 |
| Apr | Agilent Technologies LDA UK Ltd | Forensic Analysis | AAApIkAALAAAv7TLAAM | 3,705.59 |
| Apr | AI TRAINING SERVICES LTD | External Training Courses | AAApIkAALAAAvQsAAE | 662.00 |
| Apr | AI TRAINING SERVICES LTD | External Training Courses | AAApIkAALAAAvQsAAF | 662.00 |
| Apr | AI TRAINING SERVICES LTD | External Training Courses | AAApIkAALAAAvQsAAG | 1,253.79 |
| Apr | AI TRAINING SERVICES LTD | External Training Courses | AAApIkAALAAAvQsAAH | 662.00 |
| Apr | AI TRAINING SERVICES LTD | External Training Courses | AAApIkAALAAAvQsAAI | 662.00 |
| Apr | AI TRAINING SERVICES LTD | External Training Courses | AAApIkAALAAAvQsAAJ | 662.00 |
| Apr | AI TRAINING SERVICES LTD | External Training Courses | AAApIkAALAAAvQsAAK | 662.00 |
| Apr | AI TRAINING SERVICES LTD | External Training Courses | AAApIkAALAAAvQsAAL | 662.00 |
| Apr | AI TRAINING SERVICES LTD | External Training Courses | AAApIkAALAAAvQsAAM | 662.00 |
| Apr | AI TRAINING SERVICES LTD | External Training Courses | AAApIkAALAAAvQsAAN | 1,021.60 |
| Apr | AIRWAVE SOLUTIONS LTD | Airwave Service Charges | AAApIkAALAAAv7V5AAN | 62,990.67 |
| Apr | AL-HURRAYA | Commissioned Services | AAApIkAALAAAvRMAAB | 2,400.00 |
| Apr | All Saints Centre Huthwaite Limited | Hire of Rooms/Premises | AAApIkAALAAAvLSAAL | 900.00 |
| Apr | All Saints Centre Huthwaite Limited | Hire of Rooms/Premises | AAApIkAALAAAvLCAAc | 500.00 |
| Apr | AMAZON EU SARL | Operational Consum Equip/Mtn | AAApIkAALAAAvK+AAQ | 674.99 |
| Apr | AMAZON EU SARL | Vehicle Equipment | AAApIkAALAAAvKZAAA | 982.50 |
| Apr | AMP BIOMASS FUEL LTD | Biomass Fuel | AAApIkAALAAAvQsAAQ | 3,455.60 |
| Apr | AMP BIOMASS FUEL LTD | Biomass Fuel | AAApIkAALAAAvQsAAT | 5,657.69 |
| Apr | Anna Clark | Catering Equipment - Canteen | AAApIkAALAAAvK2AAB | 3,356.35 |
| Apr | ASHFIELD DISTRICT COUNCIL | Rent | AAApIkAALAAAvRvAAW | 3,166.66 |
| Apr | ASHWELL BIOMASS AND HEATING LTD - E GOSCOTE | Annual Servicing | AAApIkAALAAAvRcAAB | 505.00 |
| Apr | ASSOCIATION OF POLICE & CRIME COMMISSIONERS | Subscriptions | AAApIkAALAAAv7V5AAb | 2,500.00 |
| Apr | ATKINS LTD - SHARED SERVICE FACILITY | Building Works - Main Contract | AAApIkAALAAAvQ8AAK | 2,552.18 |
| Apr | ATKINS LTD - SHARED SERVICE FACILITY | Building Works - Main Contract | AAApIkAALAAAvQsAAW | 3,110.58 |
| Apr | ATTENBOROUGH INDUSTRIAL DOORS LTD | Reactive Building Works | AAApIkAALAAAvExAAE | 965.00 |
| Apr | Auto Electric Conversions & Repairs | Vehicle Maintenance | AAApIkAALAAAvKyAAb | 950.00 |
| Apr | BERLA | External Training Courses | AAApIkAALAAAv7ewAAA | 5,000.00 |
| Apr | BERLA | External Training Courses | AAApIkAALAAAv7ewAAB | 5,000.00 |
| Apr | BestOutcome Ltd | Software Licences | AAApIkAALAAAvSYAAb | 2,394.00 |
| Apr | BestOutcome Ltd | Software Licences | AAApIkAALAAAvSYAAc | 504.00 |
| Apr | BestOutcome Ltd | Software Licences | AAApIkAALAAAvSYAAd | 5,670.00 |

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|-------|--|--------------------------------|---------------------|------------|
| Apr | BGC Partners | Brokers & Claim Handling Fees | AAApIkAALAAA7f3AAc | 1,753.42 |
| Apr | BINGHAM TOWN COUNCIL | Rent | AAApIkAALAAAvOnAAM | 2,491.00 |
| Apr | BlueLight Commercial Limited | Professional Fees | AAApIkAALAAAvF4AAf | 9,166.35 |
| Apr | BOXXE LTD | Hardware - Maintenance | AAApIkAALAAAj5gAAA | 25,000.00 |
| Apr | BOXXE LTD | Software Licences | AAApIkAALAAAvKWAAe | 30,000.00 |
| Apr | Breaking Barriers Building Bridges | Commissioned Services | AAApIkAAMAAAAbfAAQ | 1,000.00 |
| Apr | BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV | Network Services | AAApIkAALAAAvPWAAx | 915.97 |
| Apr | BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV | Network Services | AAApIkAALAAAvR/AAN | 1,005.24 |
| Apr | BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV | Network Services | AAApIkAALAAAvPmAAH | 16,295.37 |
| Apr | BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV | Network Services | AAApIkAALAAA7SKAAF | 1,061.92 |
| Apr | BROOK STREET (UK) LTD | Agency/Temp Staff | AAApIkAALAAA7hDAAd | 2,985.00 |
| Apr | BROXTOWE BOROUGH COUNCIL | Partnership Grants | AAApIkAALAAAvLeAAL | 33,300.00 |
| Apr | BYTES SOFTWARE SERVICES LTD | Hardware - Maintenance | AAApIkAALAAAvNWAHH | 1,999.00 |
| Apr | BYTES SOFTWARE SERVICES LTD | Hardware - Maintenance | AAApIkAALAAAvNWAAD | 11,170.79 |
| Apr | CAE TECHNOLOGY SERVICES LTD | Software Licences | AAApIkAALAAA7eUAAX | 124,416.00 |
| Apr | CAE TECHNOLOGY SERVICES LTD | Software Licences | AAApIkAALAAA7eUAAY | 19,864.28 |
| Apr | CAPITA BUSINESS SERVICES LTD - SSS | Hardware - Maintenance | AAApIkAAMAAAga/AAU | 9,466.47 |
| Apr | CAPITA BUSINESS SERVICES LTD - SSS | Hardware - Maintenance | AAApIkAAMAAAga/AAV | 25,504.05 |
| Apr | CARY UK LTD | Vehicle Maintenance | AAApIkAALAAA7SLAAe | 781.71 |
| Apr | CARY UK LTD | Vehicle Maintenance | AAApIkAALAAAvJIAAb | 670.62 |
| Apr | CARY UK LTD | Vehicle Maintenance | AAApIkAALAAA7TbAAK | 964.85 |
| Apr | CENTURY FIRE AND SECURITY LTD | Reactive Building Works | AAApIkAALAAAvN3AAa | 549.00 |
| Apr | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAApIkAALAAAvPWAAi | 17,373.40 |
| Apr | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAApIkAALAAAvPmAAa | 17,431.50 |
| Apr | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAApIkAALAAA7f3AAJ | 18,126.00 |
| Apr | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAApIkAALAAAvPmAAQ | 17,386.50 |
| Apr | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAApIkAALAAAvPaAAS | 18,421.50 |
| Apr | CERTAS ENERGY UK LTD - PACE FUELCARE | Diesel - Vehicle Fuel | AAApIkAALAAAvPaAAV | 18,255.00 |
| Apr | CERTAS ENERGY UK LTD - PACE FUELCARE | Petrol - Vehicle Fuel | AAApIkAALAAAvPaAAP | 11,306.61 |
| Apr | CERTAS ENERGY UK LTD - PACE FUELCARE | Petrol - Vehicle Fuel | AAApIkAAMAAAAbgeAAC | 19,181.16 |
| Apr | CERTAS ENERGY UK LTD - PACE FUELCARE | Petrol - Vehicle Fuel | AAApIkAALAAA7SKAAj | 17,401.84 |
| Apr | CHARLES FELLOWS SUPPLIES LTD | Detained Persons - Clothing | AAApIkAALAAA7S6AAO | 2,654.54 |
| Apr | CHILTON PROJECT MANAGEMENT LTD | Consultants Fees | AAApIkAALAAAvRfAAf | 3,400.00 |
| Apr | CINTRA LTD | Interpreters Fees | AAApIkAALAAA7V5AAK | 39,149.76 |
| Apr | CINTRA LTD | Interpreters Fees | AAApIkAALAAA7SaAAY | 522.00 |
| Apr | CLARITY INFORMATION SOLUTIONS LTD | Software - Purchase | AAApIkAALAAAj7hAAN | 3,150.00 |
| Apr | CLARITY INFORMATION SOLUTIONS LTD | Bank Charges | AAApIkAALAAAvSPAAA | 630.86 |
| Apr | CLARITY INFORMATION SOLUTIONS LTD | Bank Charges | AAApIkAALAAAvSPAAB | 1,689.31 |
| Apr | Cloudbreak Analysis Limited | External Training Courses | AAApIkAALAAAvOnAAJ | 3,784.80 |
| Apr | COLENA LTD | Inventory Replacement Programm | AAApIkAALAAAvOnAAB | 4,096.68 |
| Apr | COLENA LTD | Inventory Replacement Programm | AAApIkAALAAAvOnAAD | 716.68 |
| Apr | COLENA LTD | Inventory Replacement Programm | AAApIkAALAAAvOnAAE | 816.68 |
| Apr | COLENA LTD | Inventory Replacement Programm | AAApIkAALAAAvMXAAT | 812.47 |
| Apr | COLLEGE OF POLICING - COVENTRY | External Training Courses | AAApIkAAMAAAgaFAAI | 742.71 |
| Apr | COLLEGE OF POLICING - COVENTRY | External Training Courses | AAApIkAAMAAAgd+AAU | 571.20 |

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|-------|--|------------------------------|---------------------|-----------|
| Apr | COLLEGE OF POLICING - COVENTRY | External Training Courses | AAApIkAAMAAAgduAAX | 1,313.24 |
| Apr | COLLEGE OF POLICING - COVENTRY | External Training Courses | AAApIkAAMAAAgd+AAa | 594.00 |
| Apr | COLLEGE OF POLICING - COVENTRY | External Training Courses | AAApIkAAMAAAgd+AAy | 594.00 |
| Apr | COLLEGE OF POLICING - COVENTRY | External Training Courses | AAApIkAAMAAAgd+AAZ | 594.00 |
| Apr | COLLEGE OF POLICING - COVENTRY | External Training Courses | AAApIkAAMAAAgduAAR | 550.00 |
| Apr | COLLEGE OF POLICING - COVENTRY | External Training Courses | AAApIkAAMAAAgduAAU | 550.00 |
| Apr | COLLEGE OF POLICING - COVENTRY | External Training Courses | AAApIkAAMAAAgduAAA | 1,244.04 |
| Apr | COLLEGE OF POLICING - COVENTRY | External Training Courses | AAApIkAAMAAAgduAAF | 1,600.00 |
| Apr | COLLEGE OF POLICING - COVENTRY | External Training Courses | AAApIkAALAAA7T6AAB | 2,046.90 |
| Apr | College of Policing - Harrogate | Internal Training Courses | AAApIkAAMAAAgbPAAI | 1,474.92 |
| Apr | Communities Unite | Partnership Grants | AAApIkAALAAAvP2AAj | 1,200.00 |
| Apr | Communities Unite | Partnership Grants | AAApIkAAMAAAgdOAAg | 6,800.00 |
| Apr | Communities Unite | Partnership Grants | AAApIkAAMAAAgbfAAO | 6,108.50 |
| Apr | COMPUTACENTER (UK) LTD | Hardware - Maintenance | AAApIkAALAAA7eUAAL | 18,582.35 |
| Apr | Control-F Ltd | External Training Courses | AAApIkAAMAAAgbOAAO | 2,250.00 |
| Apr | COOPER PLANT TRANSPORT LTD | Planned Building Works | AAApIkAAMAAAgduAAC | 750.00 |
| Apr | COOPER PLANT TRANSPORT LTD | Reactive Building Works | AAApIkAALAAAvKyAAe | 750.00 |
| Apr | CROWN PET FOODS LTD | Dogs - Feed/Kennel/Vets | AAApIkAALAAAvMTAAN | 1,250.00 |
| Apr | CROWN PET FOODS LTD | Dogs - Feed/Kennel/Vets | AAApIkAALAAAvMTAAO | 1,872.50 |
| Apr | CVL SYSTEMS LTD | Reactive Building Works | AAApIkAALAAAvLSAAT | 1,965.00 |
| Apr | CVL SYSTEMS LTD | Reactive Building Works | AAApIkAAMAAAgd+AAc | 680.50 |
| Apr | CVL SYSTEMS LTD | Reactive Building Works | AAApIkAAMAAAgaPAAW | 624.00 |
| Apr | CVL SYSTEMS LTD | Reactive Building Works | AAApIkAAMAAAgd+AAO | 510.00 |
| Apr | CYCLEScheme LTD | Sal Deductns - Cycle to Work | AAApIkAALAAAvR/AAT | 1,068.75 |
| Apr | CYCLEScheme LTD | Sal Deductns - Cycle to Work | AAApIkAALAAAvPaAAM | 1,099.16 |
| Apr | CYCLEScheme LTD | Sal Deductns - Cycle to Work | AAApIkAALAAAvMXAAL | 2,325.00 |
| Apr | D.TEC INTERNATIONAL LTD | Drug Testing | AAApIkAALAAAvJ+AAL | 2,650.50 |
| Apr | D.TEC INTERNATIONAL LTD | Drug Testing | AAApIkAALAAA7bqAAA | 3,534.00 |
| Apr | D.TEC INTERNATIONAL LTD | Drug Testing | AAApIkAALAAA7bqAAD | 1,621.00 |
| Apr | D.TEC INTERNATIONAL LTD | Operational Consum Equip/Mtn | AAApIkAALAAAvJ2AAg | 1,687.50 |
| Apr | DATA PRO IT LTD | Hardware - Purchase | AAApIkAALAAAvKWAAK | 2,427.50 |
| Apr | DATA PRO IT LTD | Hardware - Purchase | AAApIkAALAAAvKWAAe | 3,200.00 |
| Apr | DATA PRO IT LTD | Hardware - Purchase | AAApIkAALAAA7hjAAa | 920.00 |
| Apr | DEPARTMENT FOR WORK AND PENSIONS - DWP | Childcare Vouchers | AAApIkAALAAAvP2AAU | 573.44 |
| Apr | DESIGNS SIGNAGE SOLUTIONS LTD | Vehicles - Road | AAApIkAALAAAvLSAAg | 510.00 |
| Apr | DEWVA | External Training Courses | AAApIkAALAAAJ7hAAQ | 3,000.00 |
| Apr | DFP SERVICES LTD | Annual Servicing | AAApIkAALAAAvKIAAC | 2,422.00 |
| Apr | DFP SERVICES LTD | Costs From Annual Servicing | AAApIkAALAAA7eEAAE | 970.48 |
| Apr | DFP SERVICES LTD | Costs From Annual Servicing | AAApIkAALAAA7SqAAR | 799.63 |
| Apr | DFP SERVICES LTD | Costs From Annual Servicing | AAApIkAALAAA7SqAAU | 838.95 |
| Apr | DFP SERVICES LTD | Costs From Annual Servicing | AAApIkAALAAA7S6AAZ | 642.00 |
| Apr | DGSATech Ltd | External Training Courses | AAApIkAALAAA7cWAAD | 2,500.00 |
| Apr | Direct Line Insurance | Insurance Claims Provision | AAApIkAALAAAvP2AAAd | 5,562.00 |
| Apr | DR P WILLIAMS | Expert Statements | AAApIkAALAAAvKZAAA | 555.00 |
| Apr | DR STUART JOHN HAMILTON | Pathologists Fees | AAApIkAALAAAvP2AAB | 700.00 |

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|-------|---|--------------------------------|---------------------|-----------|
| Apr | Drainage 2000 Ltd | Insurance Claims Provision | AAApIkAALAAAJ7KAAB | 580.00 |
| Apr | Dupli Ltd | Hardware - Purchase | AAApIkAALAAAVTbAAA | 750.00 |
| Apr | Dupli Ltd | Hardware - Purchase | AAApIkAALAAAVTLAAg | 1,493.00 |
| Apr | E P BUILDING SERVICES LTD | Fees - Other | AAApIkAALAAAJ7hAAY | 1,944.00 |
| Apr | EAST MIDLANDS AMBULANCE SERVICE NHS TRUST | Rent | AAApIkAALAAAJ5ZAAA | 2,661.73 |
| Apr | EASTWOOD TOWN COUNCIL | Electricity | AAApIkAALAAAJ7bOAAc | 681.24 |
| Apr | EDF ENERGY CUSTOMERS LTD | Electricity | AAApIkAALAAAJ7UAAY | 24,150.61 |
| Apr | EDF ENERGY CUSTOMERS LTD | Electricity | AAApIkAALAAAJ7UAAU | 59,665.06 |
| Apr | EDF ENERGY CUSTOMERS LTD | Electricity | AAApIkAALAAAJ7SaAAQ | 18,390.32 |
| Apr | ELIS UK LTD | Laundry | AAApIkAALAAAVQMAAG | 673.97 |
| Apr | ELIS UK LTD | Laundry | AAApIkAALAAAVQMAAO | 801.84 |
| Apr | ELIS UK LTD | Laundry | AAApIkAALAAAVQMAAL | 773.07 |
| Apr | ELIS UK LTD | Laundry | AAApIkAALAAAVQMAAH | 2,220.00 |
| Apr | ELIS UK LTD | Laundry | AAApIkAALAAAVQMAAP | 3,242.00 |
| Apr | ELIS UK LTD | Laundry | AAApIkAALAAAVQMAAT | 3,014.00 |
| Apr | ELIS UK LTD | Laundry | AAApIkAALAAAVQMAAK | 2,258.00 |
| Apr | EPPERSTONE RIFLE RANGE | Electricity | AAApIkAALAAAJ7uAAR | 1,458.24 |
| Apr | EVACUSAFE LTD | First Aid Equip/Consumables | AAApIkAALAAAJ7TuAAA | 750.00 |
| Apr | F W THORPE PLC | Building Works - Main Contract | AAApIkAALAAAJ7TaAAA | 7,183.74 |
| Apr | FISCAL TECHNOLOGIES | Software Licences | AAApIkAALAAAJ7eUAAI | 13,583.00 |
| Apr | FLOGAS BRITAIN LTD | Heating Fuel Oil | AAApIkAALAAAJ71AAg | 3,720.21 |
| Apr | FORCE IT SOLUTIONS LTD | Software - Purchase | AAApIkAALAAAVNKAAA | 3,850.00 |
| Apr | Forces Employment Charity | Partnership Grants | AAApIkAALAAAJ7gHAAA | 5,000.00 |
| Apr | FRANCOTYP-POSTALIA LTD - TELESET | Postage Costs | AAApIkAALAAAJ7f3AAY | 1,500.00 |
| Apr | GALLAGHER BASSETT - FEES | Brokers & Claim Handling Fees | AAApIkAALAAAJ7hTAAA | 3,990.00 |
| Apr | GALLAGHER BASSETT - FEES | Brokers & Claim Handling Fees | AAApIkAALAAAVOXAAAR | 1,147.86 |
| Apr | GALLAGHER BASSETT - FEES | Vehicle Insurance | AAApIkAALAAAVOHAAD | 3,985.00 |
| Apr | GALLAGHER BASSETT - FEES | Vehicle Insurance | AAApIkAALAAAVN3AAAd | 3,536.00 |
| Apr | GALLAGHER BASSETT - FEES | Vehicle Insurance | AAApIkAALAAAVN3AAg | 6,110.00 |
| Apr | GALLAGHER BASSETT - FEES | Vehicle Insurance | AAApIkAALAAAVOHAAG | 4,808.00 |
| Apr | GARRAN LOCKERS LTD | Furniture | AAApIkAALAAAJ7BAAW | 630.00 |
| Apr | GARRAN LOCKERS LTD | Furniture | AAApIkAALAAAJ7BAAd | 4,326.00 |
| Apr | GEDLING BOROUGH COUNCIL | Partnership Grants | AAApIkAALAAAJ6WAAB | 7,969.00 |
| Apr | GELDARDS LLP DERBY CLIENT ACCOUNT | Legal Costs | AAApIkAALAAAVP2AAI | 5,000.00 |
| Apr | GMK LTD | Guns & Equipment | AAApIkAALAAAVLiAAF | 17,800.00 |
| Apr | GMK LTD | Operational Consum Equip/Mtn | AAApIkAALAAAVOOAAG | 1,760.00 |
| Apr | GOD'S VINEYARD MINISTRIES | Specific Grants Awarded | AAApIkAAMAAAgdOAAAN | 2,500.00 |
| Apr | GOODYEAR TYRES UK | Vehicle Tyres | AAApIkAALAAAVRvAAT | 20,899.62 |
| Apr | HALLS LOCKSMITHS LTD | Operational Consum Equip/Mtn | AAApIkAALAAAVKiAAS | 525.30 |
| Apr | HEALTHWORK GROUP LTD | Medical Costs | AAApIkAALAAAVLSAAc | 540.00 |
| Apr | HELEN JEBB CONSULTANCY LTD | External Training Courses | AAApIkAALAAAVR7AAZ | 1,100.00 |
| Apr | HELEN JEBB CONSULTANCY LTD | Internal Training Courses | AAApIkAALAAAVR7AAb | 1,100.00 |
| Apr | Helping Kids Achieve Community Interest Co. | Partnership Grants | AAApIkAAMAAAgdOAAe | 8,000.00 |
| Apr | Hestia Housing and Support | Professional Fees | AAApIkAALAAAVR/AAQ | 13,365.00 |
| Apr | HID Global Corporation | Hardware - Purchase | AAApIkAALAAAVGIAAS | 1,885.98 |

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| Apr | HID Global Corporation | Hardware - Purchase | AAApIkAALAAAvF4AAi | 13,289.58 |
| Apr | HID Global Corporation | Hardware - Purchase | AAApIkAALAAAvGIAAD | 745.62 |
| Apr | HID Global Corporation | Hardware - Purchase | AAApIkAALAAAvGIAAE | 3,728.10 |
| Apr | Higgs Newton Kenyon | Insurance Claims Provision | AAApIkAALAAAvOXAAW | 1,355.00 |
| Apr | HKA Global Ltd | Legal Costs | AAApIkAALAAAvMXAAW | 2,029.04 |
| Apr | HMCTS - MCU | Court Confiscation/Forfeiture | AAApIkAALAAAvNmAAA | 1,207.88 |
| Apr | HMCTS - MCU | Court Confiscation/Forfeiture | AAApIkAALAAAvJeAAa | 1,216.45 |
| Apr | HOGG ROBINSON (TRAVEL) LTD | Hotel Accommodation | AAApIkAAMAAAgaOAAAR | 1,094.70 |
| Apr | HOGG ROBINSON (TRAVEL) LTD | Hotel Accommodation | AAApIkAAMAAAgaOAAS | 14,308.37 |
| Apr | HOME OFFICE - BANKING | Guns & Equipment | AAApIkAALAAA7hDAAO | 23,984.00 |
| Apr | HOME OFFICE - BANKING | Proceeds of Crime | AAApIkAALAAAvNmAAC | 31,000.78 |
| Apr | HOME OFFICE - BANKING | Proceeds of Crime | AAApIkAALAAAvNmAAE | 189,966.00 |
| Apr | HOME OFFICE - BANKING | Proceeds of Crime | AAApIkAALAAAvJ2AAN | 8,540.00 |
| Apr | HOME OFFICE - BANKING | Proceeds of Crime | AAApIkAAMAAAga+AAH | 4,525.00 |
| Apr | HOME OFFICE - BANKING | Proceeds of Crime | AAApIkAALAAA7XBAAD | 1,980.96 |
| Apr | IMARA | Partnership Grants | AAApIkAALAAAvRfAAA | 24,349.70 |
| Apr | IMARA | Partnership Grants | AAApIkAAMAAAgaPAAG | 49,514.26 |
| Apr | IMARA | Partnership Grants | AAApIkAALAAAvRfAAY | 15,050.50 |
| Apr | IMARA | Partnership Grants | AAApIkAALAAAvR/AAB | 16,572.00 |
| Apr | IMARA | Wellbeing | AAApIkAAMAAAgaPAAC | 58,074.73 |
| Apr | IMARA | Commissioned Services | AAApIkAALAAAvRvAAL | 9,251.00 |
| Apr | INCOM TELECOMMUNICATIONS | Hardware - Purchase | AAApIkAALAAAvKWAAb | 1,642.20 |
| Apr | INFORMATION BY DESIGN LTD | Professional Fees | AAApIkAALAAA7UyAAT | 9,401.50 |
| Apr | In-Tend Limited | Software - Upgrade | AAApIkAALAAAj7RAAK | 2,495.00 |
| Apr | J TOMLINSON LTD | Partnership Grants | AAApIkAALAAAvPmAAg | 17,476.00 |
| Apr | JACKSONS RECOVERY LTD - BIRMINGHAM | Vehicle Recovery Costs | AAApIkAALAAA7SaAAb | 1,850.00 |
| Apr | JACKSONS RECOVERY LTD - BIRMINGHAM | Vehicle Recovery Costs | AAApIkAALAAA7SaAAC | 5,502.00 |
| Apr | JAWAID KHALIQ | Subscriptions | AAApIkAALAAA7TaAAV | 3,640.00 |
| Apr | Keith Simpson Associates Ltd | Fees - Statutory | AAApIkAALAAA7hDAAR | 3,850.00 |
| Apr | Landscape Research t/a Weddle Landscape Desig | Fees - Statutory | AAApIkAALAAA7XJAAA | 850.00 |
| Apr | LANGLEY MILL CONTRACT FLOORING LTD | Planned Building Works | AAApIkAALAAAvMjAAE | 1,995.00 |
| Apr | LANGLEY MILL CONTRACT FLOORING LTD | Planned Building Works | AAApIkAALAAA7TaAAP | 1,459.20 |
| Apr | LANGLEY MILL CONTRACT FLOORING LTD | Planned Building Works | AAApIkAALAAA7TaAAR | 732.48 |
| Apr | LANGLEY MILL CONTRACT FLOORING LTD | Planned Building Works | AAApIkAALAAA7TaAAS | 1,071.85 |
| Apr | LANGLEY MILL CONTRACT FLOORING LTD | Planned Building Works | AAApIkAALAAAvMTAAa | 997.00 |
| Apr | LANGLEY MILL CONTRACT FLOORING LTD | Planned Building Works | AAApIkAALAAAvMTAAV | 1,547.00 |
| Apr | LANGLEY MILL CONTRACT FLOORING LTD | Reactive Building Works | AAApIkAALAAAvMjAAH | 619.00 |
| Apr | LEVA INTERNATIONAL INC | External Training Courses | AAApIkAALAAAj5uAAA | 1,632.00 |
| Apr | LEVA INTERNATIONAL INC | External Training Courses | AAApIkAALAAAj5uAAB | 1,632.00 |
| Apr | LINDUM GROUP | Building Works - Main Contract | AAApIkAAMAAAgaOAAD | 65,766.20 |
| Apr | LINK MOBILITY UK LTD | Software Licences | AAApIkAALAAA7UJAAR | 789.84 |
| Apr | LINK TREASURY SERVICES LTD - LONDON | Partnership Contributions | AAApIkAALAAAvJRAAX | 5,175.00 |
| Apr | M & E ACCIDENT REPAIR CENTRE LTD | Accident Repair | AAApIkAALAAAvKWAAH | 2,422.98 |
| Apr | M & E ACCIDENT REPAIR CENTRE LTD | Accident Repair | AAApIkAALAAA7SqAAD | 2,451.32 |
| Apr | M & E ACCIDENT REPAIR CENTRE LTD | Accident Repair | AAApIkAALAAA7SqAAg | 586.80 |

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|-------|--|--------------------------------|--------------------|------------|
| Apr | MACOI LTD | Furniture | AAApIkAALAAAJ7hAAV | 514.56 |
| Apr | MACOI LTD | Furniture | AAApIkAALAAAvR/AAK | 868.53 |
| Apr | MACOI LTD | Furniture | AAApIkAALAAAvRvAAF | 1,128.60 |
| Apr | MACOI LTD | Furniture | AAApIkAALAAAvR/AAH | 887.11 |
| Apr | MACOI LTD | Furniture | AAApIkAALAAAvS3AAX | 1,088.21 |
| Apr | MACOI LTD | Furniture | AAApIkAALAAAvKGAAP | 6,203.24 |
| Apr | MACOI LTD | Furniture & Fittings | AAApIkAALAAA7S0AAA | 14,597.55 |
| Apr | MACOI LTD | Furniture & Fittings | AAApIkAALAAA7S0AAC | 1,416.72 |
| Apr | MACOI LTD | Furniture & Fittings | AAApIkAALAAA7TaAAG | 767.25 |
| Apr | Manal Rawaeh | Catering Equipment - Canteen | AAApIkAALAAAvKBAAQ | 3,356.35 |
| Apr | Manal Rawaeh | Catering Equipment - Canteen | AAApIkAAMAAAgb+AAO | 840.00 |
| Apr | MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD | Partnership Grants | AAApIkAALAAAvJJAAa | 3,800.00 |
| Apr | MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD | Partnership Grants | AAApIkAALAAAvOuAAR | 6,200.00 |
| Apr | Marinus Analytics UK Ltd | Software - Purchase | AAApIkAALAAAvKGAAa | 5,458.00 |
| Apr | Marlowe Fire & Security Limited | Building Works - Main Contract | AAApIkAALAAA7S6AAR | 4,509.00 |
| Apr | Marlowe Fire & Security Limited | Building Works - Main Contract | AAApIkAALAAAvKWAAW | 6,559.70 |
| Apr | Marlowe Fire & Security Limited | Condition Survey Works | AAApIkAALAAAvRfAAJ | 2,890.00 |
| Apr | Marlowe Fire & Security Limited | Condition Survey Works | AAApIkAALAAAvRvAAN | 3,244.00 |
| Apr | Marlowe Fire & Security Limited | Condition Survey Works | AAApIkAALAAAvRvAAQ | 17,500.00 |
| Apr | Marlowe Fire & Security Limited | Reactive Building Works | AAApIkAALAAA7bmAAA | 1,090.00 |
| Apr | MC PRODUCTS UK LTD | Uniform | AAApIkAALAAAJ5ZAAE | 1,067.70 |
| Apr | MC PRODUCTS UK LTD | Uniform | AAApIkAALAAAJ5ZAAH | 795.00 |
| Apr | Media & Communication Ltd T/A Best4Systems | Hardware - Purchase | AAApIkAALAAAJ7YAAS | 1,764.00 |
| Apr | MICHAEL LUPTON ASSOCIATES LTD | Uniform | AAApIkAALAAAvJ+AAx | 508.40 |
| Apr | MICHAEL LUPTON ASSOCIATES LTD | Uniform | AAApIkAALAAAvGBAAQ | 1,416.60 |
| Apr | MICHAEL LUPTON ASSOCIATES LTD | Uniform | AAApIkAALAAAvGBAAR | 1,416.60 |
| Apr | MICHAEL LUPTON ASSOCIATES LTD | Uniform | AAApIkAALAAAvJBAAE | 7,440.00 |
| Apr | MISTERTON PARISH COUNCIL | Service Charge | AAApIkAALAAAJ7hAAI | 1,240.93 |
| Apr | Mitie Care and Custody Limited | Healthcare in Custody | AAApIkAALAAAvJIAAH | 85,861.23 |
| Apr | Mitie Care and Custody Limited | Healthcare in Custody | AAApIkAALAAAvJIAAI | 849.27 |
| Apr | MIVEN LTD | Rent | AAApIkAALAAAJ7RAAc | 5,430.89 |
| Apr | MIVEN LTD | Rent | AAApIkAALAAAvSIAAL | 575.00 |
| Apr | MIVEN LTD | Rent | AAApIkAALAAA7hzAAO | 105,071.46 |
| Apr | MIVEN LTD | Water Services | AAApIkAALAAA7hzAAN | 701.55 |
| Apr | MPC SERVICES (UK) LTD | Costs From Annual Servicing | AAApIkAALAAAJ4/AAR | 744.00 |
| Apr | MyGroupSolutions Ltd | Annual Servicing | AAApIkAALAAA7SaAAV | 943.00 |
| Apr | NATIONAL CRIME AGENCY | External Training Courses | AAApIkAALAAAvSzAAa | 690.00 |
| Apr | NATIONAL CRIME AGENCY | External Training Courses | AAApIkAALAAAvS7AAL | 1,172.00 |
| Apr | NCC PENSION FUND | Pension Strain | AAApIkAAMAAAgbeAAN | 20,488.14 |
| Apr | NCS Systems Limited T/A CANM8 Limited | Vehicles - Road | AAApIkAALAAAvKGAAS | 2,037.95 |
| Apr | NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE | Partnership Grants | AAApIkAALAAAvSvAAJ | 4,099.00 |
| Apr | Newstead Miners Welfare & Community Centre | Partnership Contributions | AAApIkAALAAA7hjAAH | 900.00 |
| Apr | NHS ENGLAND - X24 REC K0 | Healthcare in Custody | AAApIkAALAAA7XJAAD | 3,500.00 |
| Apr | NHS ENGLAND - X24 REC K0 | Healthcare in Custody | AAApIkAALAAA7XJAAE | 70,000.00 |
| Apr | NHS ENGLAND - X24 REC K0 | Healthcare in Custody | AAApIkAALAAA7XJAAJ | 3,500.00 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|---|---------------------------|---------------------|------------|
| Apr | NHS ENGLAND - X24 REC K0 | Healthcare in Custody | AAApIkAALAAAvSrAAD | 5,000.00 |
| Apr | NHS ENGLAND - X24 REC K0 | Healthcare in Custody | AAApIkAALAAAvS3AAa | 77,500.00 |
| Apr | NITON EQUIPMENT LTD | Uniform | AAApIkAALAAAvTfAAD | 600.00 |
| Apr | NITON EQUIPMENT LTD | Uniform | AAApIkAALAAAvTPAAAd | 600.00 |
| Apr | Normanton on Soar Jubilee Field | Contract Catering | AAApIkAALAAAvMzAAf | 1,200.00 |
| Apr | Nottingham BID Company LTD | Commissioned Services | AAApIkAALAAAvP2AAG | 4,800.00 |
| Apr | NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1 | Partnership Grants | AAApIkAALAAAvOXAAD | 6,496.00 |
| Apr | NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1 | Partnership Grants | AAApIkAALAAAvN6AAE | 157,100.00 |
| Apr | NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1 | Partnership Grants | AAApIkAALAAAvNuAAF | 4,915.00 |
| Apr | NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1 | Young Offenders Teams | AAApIkAALAAA7TqAAT | 53,100.00 |
| Apr | NOTTINGHAM INDEPENDENT DOMESTIC ABUSE SERVICE | Partnership Grants | AAApIkAALAAAvEhAAT | 18,629.64 |
| Apr | NOTTINGHAM INDEPENDENT DOMESTIC ABUSE SERVICE | Partnership Grants | AAApIkAALAAAvEhAAU | 7,000.00 |
| Apr | NOTTINGHAM INDEPENDENT DOMESTIC ABUSE SERVICE | Partnership Grants | AAApIkAALAAAvEhAAV | 40,686.67 |
| Apr | NOTTINGHAM TRENT UNIVERSITY - MAIN | Commissioned Services | AAApIkAAMAAAga/AAR | 11,632.00 |
| Apr | NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN | Agency/Temp Staff | AAApIkAALAAA7UKAAD | 89,295.27 |
| Apr | NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN | Partnership Contributions | AAApIkAALAAA7hTAAc | 12,000.00 |
| Apr | NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN | Partnership Contributions | AAApIkAALAAA7f3AAH | 1,776.00 |
| Apr | NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN | Partnership Grants | AAApIkAALAAA7eEAAa | 79,729.85 |
| Apr | NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV | Wellbeing | AAApIkAALAAAvKIAAA | 46,114.68 |
| Apr | NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN | Pathologists Fees | AAApIkAAMAAAgbvAAR | 560.01 |
| Apr | NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN | Body Retention | AAApIkAALAAAvKmAAA | 4,933.46 |
| Apr | NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN | Body Retention | AAApIkAALAAA7eUAAO | 2,402.54 |
| Apr | NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN | Body Retention | AAApIkAALAAA7eUAAR | 1,155.42 |
| Apr | NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN | Body Retention | AAApIkAALAAAvKmAAU | 2,054.08 |
| Apr | NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN | Body Retention | AAApIkAALAAAvKmAAX | 1,412.18 |
| Apr | NOTTM UNIVERSITY HOSPITALS NHS TRUST - MAIN | Body Retention | AAApIkAALAAA7ewAAS | 11,224.08 |
| Apr | NRA ROOFING & FLOORING SERVICES LTD | Reactive Building Works | AAApIkAALAAAvR/AAD | 895.00 |
| Apr | NRA ROOFING & FLOORING SERVICES LTD | Reactive Building Works | AAApIkAALAAAvR/AAE | 5,106.00 |
| Apr | NSEP CIC | Software Licences | AAApIkAALAAA7TaAAJ | 76,447.00 |
| Apr | O HEAP & SON (DERBY) LTD | Vehicle Maintenance | AAApIkAALAAAJ7UAAd | 551.50 |
| Apr | O HEAP & SON (DERBY) LTD | Vehicle Maintenance | AAApIkAALAAAJ7uAAN | 586.75 |
| Apr | O HEAP & SON (DERBY) LTD | Vehicle Maintenance | AAApIkAALAAAJ6VAAF | 556.00 |
| Apr | OEC EUROPE HOLDINGS LTD | Vehicle Maintenance | AAApIkAALAAAvGIAAJ | 14,172.11 |
| Apr | OPCC FOR DERBYSHIRE | External Training Courses | AAApIkAALAAAvGIAAG | 3,000.00 |
| Apr | OPCC FOR DERBYSHIRE | Partnership Contributions | AAApIkAAMAAAgbAAS | 8,089.40 |
| Apr | OPCC FOR SOUTH YORKSHIRE | External Training Courses | AAApIkAALAAAvSrAAB | 1,008.00 |
| Apr | OPCC FOR SOUTH YORKSHIRE | External Training Courses | AAApIkAALAAAvNWAAM | 612.50 |
| Apr | OPCC FOR SOUTH YORKSHIRE | External Training Courses | AAApIkAALAAAvNWAAN | 2,065.00 |
| Apr | OPCC FOR WEST MIDLANDS - MAIN | Dogs - Purchase | AAApIkAALAAAvRTAAY | 3,500.00 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAALAAAvNuAAH | 21,865.76 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAALAAAvNuAAI | 16,112.53 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgbPAAa | 2,194.75 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgbPAAb | 1,646.03 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgbPAAK | 1,416.12 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgbPAAL | 13,453.82 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|--|------------------------------|--------------------|------------|
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgbPAAM | 1,902.33 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgbPAAN | 1,921.88 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgbPAAO | 2,176.39 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgbPAAP | 24,163.02 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgbPAAQ | 2,536.39 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgbPAAS | 3,310.43 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgbPAAT | 3,475.02 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgbPAAU | 4,352.74 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgbPAAV | 4,413.89 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgbPAAW | 4,633.39 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgbPAAZ | 617.39 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgbPAAZ | 6,726.29 |
| Apr | ORACLE CORPORATION UK LTD | Software Licences | AAApIkAAMAAAgaPAAZ | 9,871.95 |
| Apr | ORBIS PROTECT LTD | Vehicle Cleaning | AAApIkAAMAAAgaOAAJ | 4,818.00 |
| Apr | PELLACRAFT LTD | Wellbeing | AAApIkAALAAAvR4AAg | 572.50 |
| Apr | PELLACRAFT LTD | Wellbeing | AAApIkAALAAAvSIAAA | 939.28 |
| Apr | Pens Unlimited (Devon) Limited | Engagement | AAApIkAALAAA7UcAAC | 1,020.00 |
| Apr | PENTAGON MOTOR GROUP - NOTTM VAUXHALL | Vehicle Maintenance | AAApIkAALAAA7JvAAI | 522.64 |
| Apr | PERFECT CIRCLE JV LTD | Fees - Statutory | AAApIkAALAAA744AAX | 1,584.88 |
| Apr | PERFECT CIRCLE JV LTD | Fees - Statutory | AAApIkAALAAA744AAa | 1,584.88 |
| Apr | PERSONNEL HYGIENE SERVICES LTD - GROUP | Hazardous Waste | AAApIkAALAAA7TaAAM | 1,076.79 |
| Apr | Peter Smythe Transport Training Ltd | External Training Courses | AAApIkAALAAA7XIAAG | 1,098.00 |
| Apr | PLASTIC ONLINE LTD | Furniture | AAApIkAALAAA7M+AAB | 1,085.00 |
| Apr | POLICE AUTHORITY TREASURERS SOCIETY | Subscriptions | AAApIkAALAAA7JRAAQ | 1,650.00 |
| Apr | POLICE DIGITAL SERVICE | Software Licences | AAApIkAALAAA7RvAAZ | 10,302.46 |
| Apr | POLICE DIGITAL SERVICE | Software Licences | AAApIkAALAAA7GhAAF | 9,512.91 |
| Apr | POLICE DIGITAL SERVICE | Software Licences | AAApIkAALAAA7TqAAA | 60,000.00 |
| Apr | POLICE DIGITAL SERVICE | Systems Development | AAApIkAAMAAA7bOAAZ | 183,547.00 |
| Apr | POLICE FEDERATION OF ENGLAND AND WALES | Legal Costs | AAApIkAALAAA75AAAF | 8,350.00 |
| Apr | PPL PRS LTD | Licences (Not IT) | AAApIkAALAAA7T7AAK | 7,366.16 |
| Apr | PRICE WESTERN LEATHER COMPANY LTD | Uniform | AAApIkAALAAA7TNAAA | 2,394.00 |
| Apr | Professor Jonathan Ross | Professional Fees | AAApIkAALAAA7leAAN | 4,880.00 |
| Apr | Pulp Friction Smoothie Bar CIC | Corporate Hospitality | AAApIkAALAAA7hjAAK | 1,023.00 |
| Apr | Q3 Services Group Limited | Contract Cleaning | AAApIkAALAAA7T7AAH | 976.87 |
| Apr | QA LTD - ISLINGTON HOUSE | External Training Courses | AAApIkAALAAA7GIAAP | 1,030.00 |
| Apr | QRO SOLUTIONS LTD | Hardware | AAApIkAALAAA7MTAAK | 6,498.00 |
| Apr | QRO SOLUTIONS LTD | Hardware | AAApIkAALAAA7GIAAU | 9,747.00 |
| Apr | RAPID RACKING | Operational Consum Equip/Mtn | AAApIkAALAAA7TsAAC | 2,683.80 |
| Apr | RAW2K LTD | Vehicle Recovery Costs | AAApIkAAMAAA7bOAAU | 4,545.00 |
| Apr | RAW2K LTD | Vehicle Recovery Costs | AAApIkAALAAA7gHAAG | 4,480.00 |
| Apr | RELIANCE HIGH TECH LTD | Planned Building Works | AAApIkAALAAA7TKAAT | 1,170.00 |
| Apr | Robert Willcocks | External Training Courses | AAApIkAALAAA7LeAAN | 650.00 |
| Apr | ROYAL MAIL GROUP LTD - POST | Postage Costs | AAApIkAALAAA7QMAAW | 2,588.13 |
| Apr | ROYAL MAIL GROUP LTD - POST | Postage Costs | AAApIkAALAAA7QMAAZ | 2,088.51 |
| Apr | ROYAL MAIL GROUP LTD - POST | Postage Costs | AAApIkAALAAA7JfAAf | 2,449.73 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|---|--------------------------------|---------------------|-----------|
| Apr | ROYAL MAIL GROUP LTD - POST | Postage Costs | AAApIkAALAAAvOXAAK | 3,040.91 |
| Apr | RSM RISK ASSURANCE SERVICES LLP | Software Licences | AAApIkAALAAA7TKAAW | 3,500.00 |
| Apr | RUSHCLIFFE BOROUGH COUNCIL - MAIN | Partnership Contributions | AAApIkAAMAAAgbPAAE | 5,000.00 |
| Apr | RUSHCLIFFE BOROUGH COUNCIL - MAIN | Partnership Contributions | AAApIkAAMAAAgbOAAf | 5,000.00 |
| Apr | RUSHCLIFFE BOROUGH COUNCIL - MAIN | Partnership Grants | AAApIkAALAAA7ewAAB | 1,921.88 |
| Apr | SAFARILAND UK LTD | Uniform | AAApIkAALAAAvSrAAM | 2,644.60 |
| Apr | SAFARILAND UK LTD | Uniform | AAApIkAALAAAvSrAAQ | 1,133.40 |
| Apr | Sancus Operations Ltd | External Training Courses | AAApIkAALAAA7eUAAU | 785.00 |
| Apr | SARA FENOUGHTY | Hearings/Disciplinary | AAApIkAALAAA7SaAAT | 1,023.12 |
| Apr | SECOND ELEMENT LTD | Annual Servicing | AAApIkAALAAAvKiAAV | 1,318.12 |
| Apr | SERJEANTS INN CHAMBERS (SERJCO) | Insurance Claims Provision | AAApIkAALAAA7UJAAD | 862.50 |
| Apr | SERJEANTS INN CHAMBERS (SERJCO) | Insurance Claims Provision | AAApIkAALAAAvOHAAY | 1,350.00 |
| Apr | SERJEANTS INN CHAMBERS (SERJCO) | Insurance Claims Provision | AAApIkAALAAA7gHAAX | 1,250.00 |
| Apr | SHRED STATION LTD | Confidential Waste | AAApIkAALAAAvS7AAI | 539.10 |
| Apr | SHREDPRO LTD | Confidential Waste | AAApIkAALAAA7cWAAA | 954.80 |
| Apr | Sills & Batteridge | Information Requests | AAApIkAALAAA7f3AAU | 2,198.00 |
| Apr | Simulaids Ltd | Training Materials | AAApIkAAMAAAgd9AAD | 2,507.23 |
| Apr | SLATER ELECTRICAL SERVICES LTD | Building Works - Main Contract | AAApIkAALAAA7SqAAO | 1,252.33 |
| Apr | SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1 | Systems Development | AAApIkAALAAAvTLAAa | 860.00 |
| Apr | SOUND CULTURE LTD | Wellbeing | AAApIkAALAAAvRvAAC | 800.00 |
| Apr | SOUTHWELL TOWN COUNCIL | Rent | AAApIkAALAAAvSrAAT | 1,800.00 |
| Apr | SOUTHWELL TOWN COUNCIL | Rent | AAApIkAALAAA7f3AAW | 1,800.00 |
| Apr | SP SERVICES UK LTD | Operational Consum Equip/Mtn | AAApIkAALAAAvRTAAc | 1,011.38 |
| Apr | SPACEWISE | Operational Consum Equip/Mtn | AAApIkAAMAAAgd9AAH | 1,209.00 |
| Apr | SPECIALIST COMPUTER CENTRES PLC | Consultants Fees | AAApIkAALAAA7T5AAE | 2,781.00 |
| Apr | SPECIALIST COMPUTER CENTRES PLC | Consultants Fees | AAApIkAALAAAvLCAAW | 11,178.00 |
| Apr | SPECIALIST COMPUTER CENTRES PLC | Hardware - Purchase | AAApIkAALAAAvR/AAW | 26,804.40 |
| Apr | STARTRAQ (UK) LTD | Licences (Not IT) | AAApIkAALAAAvOHAAL | 7,218.00 |
| Apr | STARTRAQ (UK) LTD | Licences (Not IT) | AAApIkAALAAAvOHA AO | 2,290.14 |
| Apr | STARTRAQ (UK) LTD | Licences (Not IT) | AAApIkAALAAAvOHA Ae | 2,661.05 |
| Apr | STARTRAQ (UK) LTD | Licences (Not IT) | AAApIkAALAAAvOHA Ah | 7,420.00 |
| Apr | STEPHENSONS SOLICITORS | Insurance Claims Provision | AAApIkAALAAA7UaAAI | 4,000.00 |
| Apr | Stratstone BMW Derby | Vehicle Maintenance | AAApIkAALAAAvSbAAX | 598.54 |
| Apr | Stratstone BMW Derby | Vehicle Maintenance | AAApIkAALAAAvS7AAN | 670.85 |
| Apr | Stratstone BMW Derby | Vehicle Maintenance | AAApIkAAMAAAgd9AAS | 666.79 |
| Apr | Stylish Stitches LLP | Uniform | AAApIkAALAAAvFxAAZ | 3,503.75 |
| Apr | Surescreen Diagnostics Limited | Operational Consum Equip/Mtn | AAApIkAALAAAvERAAb | 1,698.81 |
| Apr | SYTNER GROUP LTD | Accident Repair | AAApIkAALAAAvKGAAX | 10,289.44 |
| Apr | SYTNER GROUP LTD | Accident Repair | AAApIkAALAAAvKmAAO | 6,251.03 |
| Apr | SYTNER GROUP LTD | Accident Repair | AAApIkAALAAAvK2AAG | 15,937.91 |
| Apr | SYTNER GROUP LTD | Accident Repair | AAApIkAALAAAvKWAAQ | 4,538.21 |
| Apr | SYTNER GROUP LTD | Accident Repair | AAApIkAALAAA7eEAAB | 4,716.08 |
| Apr | SYTNER GROUP LTD | Accident Repair | AAApIkAALAAA7eEAAC | 6,961.58 |
| Apr | TCS FINISHING SOLUTIONS LTD | Furniture | AAApIkAALAAAJ7hAAb | 1,070.00 |
| Apr | TELEPHONE TECHNOLOGY LTD | Mobile Phone | AAApIkAALAAAvPWAAf | 1,586.40 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|---|------------------------------|--------------------|------------|
| Apr | THE APPROPRIATE ADULT SERVICE LTD | Appropriate Adult Services | AAApIkAALAAA7UJAAX | 7,753.94 |
| Apr | THE DYSLEXIA ASSOCIATION | Dyslexia Testing | AAApIkAAMAAAgbvAAG | 800.00 |
| Apr | THE DYSLEXIA ASSOCIATION | Dyslexia Testing | AAApIkAALAAA7hTAAX | 720.00 |
| Apr | THE DYSLEXIA ASSOCIATION | Dyslexia Testing | AAApIkAALAAA7hTAAY | 1,440.00 |
| Apr | The Kingsham Consultancy Ltd | Operational Consum Equip/Mtn | AAApIkAALAAAvNeAAL | 1,643.40 |
| Apr | THE KNOWLEDGE ACADEMY LTD | External Training Courses | AAApIkAALAAAvSbAAS | 875.00 |
| Apr | THE KNOWLEDGE ACADEMY LTD | External Training Courses | AAApIkAALAAAJ7RAAQ | 875.00 |
| Apr | THE LETTERBOX CONSULTANCY LTD | Publicity | AAApIkAALAAAvLiAAC | 7,679.01 |
| Apr | TIEVA Ltd T/A Pure Data Solutions | Hardware - Purchase | AAApIkAALAAAvTLAAK | 1,416.00 |
| Apr | TIEVA Ltd T/A Pure Data Solutions | Hardware - Purchase | AAApIkAALAAAJ7RAAf | 1,271.50 |
| Apr | TIEVA Ltd T/A Pure Data Solutions | Hardware - Purchase | AAApIkAALAAAJ7RAAg | 7,750.00 |
| Apr | TOTAL MERCHANDISE LTD | Operational Consum Equip/Mtn | AAApIkAALAAA7TuAAA | 1,290.00 |
| Apr | TOTAL MERCHANDISE LTD | Operational Consum Equip/Mtn | AAApIkAALAAAvTLAAR | 892.05 |
| Apr | TOTAL MERCHANDISE LTD | Operational Consum Equip/Mtn | AAApIkAALAAAvTLAAS | 4,686.50 |
| Apr | TOTAL MERCHANDISE LTD | Operational Consum Equip/Mtn | AAApIkAALAAAvTLAAV | 834.61 |
| Apr | TOTAL MERCHANDISE LTD | Operational Consum Equip/Mtn | AAApIkAALAAAvTLAAW | 4,686.50 |
| Apr | TOTAL MERCHANDISE LTD | Operational Consum Equip/Mtn | AAApIkAALAAAvKGAAM | 5,322.30 |
| Apr | TOTAL MERCHANDISE LTD | Operational Consum Equip/Mtn | AAApIkAALAAA7TUAB | 1,311.78 |
| Apr | TOTAL MERCHANDISE LTD | Operational Consum Equip/Mtn | AAApIkAALAAA7TUAAE | 501.00 |
| Apr | TOTEBOX LIMITED | Operational Consum Equip/Mtn | AAApIkAALAAAJ41AAE | 1,331.00 |
| Apr | TRADE UK - B&Q PURCHASE USE 203077 | Condition Survey Works | AAApIkAALAAAJ7BAAa | 1,461.80 |
| Apr | TRISOFT LTD - CASTLE GATE | Hardware - Maintenance | AAApIkAALAAAJ7RAAZ | 865.02 |
| Apr | UK TELEMATICS LTD | Hardware - Maintenance | AAApIkAALAAAvKmAAL | 4,788.89 |
| Apr | UKROED LTD | Speed Awareness Payover | AAApIkAALAAAvOHAAT | 112,210.00 |
| Apr | United Kingdom Accreditation Service (UKAS) | External Training Courses | AAApIkAAMAAAgdNAAb | 1,485.00 |
| Apr | University of Cambridge | External Training Courses | AAApIkAALAAAvSbAAV | 12,000.00 |
| Apr | UNIVERSITY OF LEICESTER - TUITION | Pathologists Fees | AAApIkAALAAAvPmAEE | 2,863.10 |
| Apr | UNIVERSITY OF LEICESTER - TUITION | Pathologists Fees | AAApIkAALAAAvPmAAK | 2,863.10 |
| Apr | UNIVERSITY OF LEICESTER - TUITION | Pathologists Fees | AAApIkAALAAAvPmAAN | 2,863.10 |
| Apr | UNIVERSITY OF LEICESTER - TUITION | Pathologists Fees | AAApIkAALAAAvMHAAT | 2,863.10 |
| Apr | UNIVERSITY OF LEICESTER - TUITION | Pathologists Fees | AAApIkAALAAAvMHAAW | 2,863.10 |
| Apr | UNIVERSITY OF LEICESTER - TUITION | Pathologists Fees | AAApIkAALAAAvMHAAZ | 2,863.10 |
| Apr | UNIVERSITY OF LEICESTER - TUITION | Pathologists Fees | AAApIkAALAAAvMHAAG | 2,863.10 |
| Apr | UNIVERSITY OF LEICESTER - TUITION | Pathologists Fees | AAApIkAALAAAvMHAaj | 2,863.10 |
| Apr | UNIVERSITY OF LEICESTER - TUITION | Pathologists Fees | AAApIkAALAAAvMXAAC | 2,863.10 |
| Apr | V B C S | Furniture | AAApIkAALAAAvR4AAa | 2,004.00 |
| Apr | VEOLIA ENVIRONMENTAL SERVICES (UK) LTD | Waste | AAApIkAALAAAvRfAAA | 4,092.25 |
| Apr | VEOLIA ENVIRONMENTAL SERVICES (UK) LTD | Waste | AAApIkAALAAAvFoAAT | 512.00 |
| Apr | VIRGIN MEDIA BUSINESS LTD - ACCT 967939 | Network Services | AAApIkAALAAA7V5AAe | 591.78 |
| Apr | VIRGIN MEDIA BUSINESS LTD - ACCT 967939 | Network Services | AAApIkAALAAAJ7kAAD | 585.37 |
| Apr | VIRGIN MEDIA BUSINESS LTD - START 2 | Network Services | AAApIkAALAAA7T5AAc | 67,100.00 |
| Apr | VIRGIN MEDIA BUSINESS LTD - START 8 | Network Services | AAApIkAALAAA7UJAAa | 5,572.34 |
| Apr | VISAV LTD | Subscriptions | AAApIkAALAAAvGIAAA | 4,800.00 |
| Apr | VODAFONE - CABLE | Network Services | AAApIkAALAAA7V5AAe | 1,765.75 |
| Apr | VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM | Vehicle Maintenance | AAApIkAALAAAvTLAAa | 581.28 |

| Month | Supplier | Subjective Code | Transaction Ref | £ |
|-------|--|------------------------------|---------------------|------------|
| Apr | VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM | Vehicle Maintenance | AAAplkAALAAA7gjAAh | 592.82 |
| Apr | VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM | Vehicle Maintenance | AAAplkAALAAA7gzAAI | 700.85 |
| Apr | VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM | Vehicle Maintenance | AAAplkAALAAA7hDAAB | 882.08 |
| Apr | VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM | Vehicle Maintenance | AAAplkAALAAA7gjAAD | 2,489.74 |
| Apr | VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM | Vehicles - Road | AAAplkAALAAA7TqAAN | 653.52 |
| Apr | WA PRODUCTS (UK) LTD T/A SCENESAFE | Operational Consum Equip/Mtn | AAAplkAALAAAvNeAAI | 1,637.50 |
| Apr | WA PRODUCTS (UK) LTD T/A SCENESAFE | Operational Consum Equip/Mtn | AAAplkAALAAAvOWAAY | 1,120.00 |
| Apr | WA PRODUCTS (UK) LTD T/A SCENESAFE | Operational Consum Equip/Mtn | AAAplkAALAAAvOWAAZ | 700.00 |
| Apr | WA PRODUCTS (UK) LTD T/A SCENESAFE | Operational Consum Equip/Mtn | AAAplkAALAAAvRXAAA | 778.07 |
| Apr | WA PRODUCTS (UK) LTD T/A SCENESAFE | Operational Consum Equip/Mtn | AAAplkAALAAAvFoAAQ | 745.20 |
| Apr | WAREHOUSE EXPRESS LTD - WEX | Operational Consum Equip/Mtn | AAAplkAALAAAvSrAAA | 2,074.17 |
| Apr | WAREHOUSE EXPRESS LTD - WEX | Operational Consum Equip/Mtn | AAAplkAALAAAvTLAAe | 798.00 |
| Apr | WATER PLUS | Water Services | AAAplkAALAAAvSPAAN | 586.20 |
| Apr | WATER PLUS | Water Services | AAAplkAALAAA7V5AAW | 701.55 |
| Apr | We R Here | Partnership Grants | AAAplkAALAAAvLSAAJ | 13,200.00 |
| Apr | WEEDFREE LANDSCAPES LTD | Gritting | AAAplkAALAAAvGIAAG | 5,950.00 |
| Apr | WEST YORKSHIRE COMBINED AUTHORITY | Dogs - Purchase | AAAplkAALAAAvKmAAD | 2,600.00 |
| Apr | WEST YORKSHIRE COMBINED AUTHORITY | Contribution to NPAS | AAAplkAALAAAvGBAAU | 139,559.64 |
| Apr | WHITTAN INDUSTRIAL LTD | Reactive Building Works | AAAplkAAMAAAgbvAAD | 714.94 |
| Apr | WINDMILL BUILDERS LTD | Condition Survey Works | AAAplkAALAAAvOuAAT | 750.00 |
| Apr | WINDMILL BUILDERS LTD | Reactive Building Works | AAAplkAALAAAvRTAAV | 2,395.00 |
| Apr | WPC SOFTWARE LTD | Software Licences | AAAplkAALAAAj7kAAa | 757.11 |
| Apr | WPC SOFTWARE LTD | Software Licences | AAAplkAALAAAj7kAAS | 3,476.49 |
| Apr | WPC SOFTWARE LTD | Software Licences | AAAplkAALAAAj7kAAT | 2,972.36 |
| Apr | WPC SOFTWARE LTD | Software Licences | AAAplkAALAAAj7kAAU | 1,022.27 |
| Apr | WPC SOFTWARE LTD | Software Licences | AAAplkAALAAAj7kAAV | 998.71 |
| Apr | WPC SOFTWARE LTD | Software Licences | AAAplkAALAAAj7kAAW | 3,739.44 |
| Apr | WPC SOFTWARE LTD | Software Licences | AAAplkAALAAAj7kAAY | 12,917.00 |
| Apr | WPC SOFTWARE LTD | Software Licences | AAAplkAALAAAj7kAAZ | 8,842.04 |
| Apr | WURTH UK LTD | Vehicle Workshop Equipment | AAAplkAALAAAvRTAAQ | 513.76 |
| Apr | XMA LTD | Photocopier charges | AAAplkAALAAAvP2AAW | 8,159.05 |
| Apr | XMA LTD | Photocopier charges | AAAplkAALAAAvP2AAO | 2,817.92 |
| Apr | XPS ADMINISTRATION LTD - PENSIONS | Professional Fees | AAAplkAALAAAvLCAAe | 500.00 |
| Apr | Yaffy Protective Clothing | Uniform | AAAplkAALAAAvOqAAK | 5,413.20 |
| Apr | Yaffy Protective Clothing | Uniform | AAAplkAALAAAvOqAAO | 902.20 |
| Apr | Yaffy Protective Clothing | Uniform | AAAplkAALAAAvLCAAA | 610.00 |
| Apr | Yaffy Protective Clothing | Uniform | AAAplkAALAAAvLCAAB | 1,325.00 |
| Apr | Yaffy Protective Clothing | Uniform | AAAplkAALAAA7T/AAA | 3,608.80 |
| Apr | Yaffy Protective Clothing | Uniform | AAAplkAALAAA7T/AAAB | 4,511.00 |