

Transactions Over £500 - March 2023

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	1965 PTSD Awareness	Wellbeing	AAApIkAAFAAA7vBAAK	895.00
Mar	2le Manufacturing LTD	Operational Consum Equip/Mtn	AAApIkAALAAAJ3FAAK	1,721.40
Mar	A M Buckingham Independent Funeral Services	Pathologists Fees	AAApIkAALAAAJ7dAAB	530.00
Mar	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAAFAAA2IQAAC	928.20
Mar	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAAFAAA7v/AAC	663.00
Mar	ABBOTT TOXICOLOGY LTD	Drug Testing	AAApIkAALAAAJ11AAQ	729.30
Mar	ACRC LTD	Annual Servicing	AAApIkAAFAAA2JyAAW	2,988.00
Mar	ACRC LTD	Annual Servicing	AAApIkAALAAAJ1mAAP	2,979.00
Mar	ACRC LTD	Annual Servicing	AAApIkAALAAAJ22AAc	2,979.00
Mar	ACRC LTD	Annual Servicing	AAApIkAALAAAJ2mAAZ	1,295.00
Mar	ACRC LTD	Building Works - Main Contract	AAApIkAALAAAJ1mAAM	25,000.00
Mar	ACRC LTD	Building Works - Main Contract	AAApIkAALAAAJ3GAAK	33,485.00
Mar	ACRC LTD	Costs From Annual Servicing	AAApIkAAFAAA7msAAU	1,590.00
Mar	ACRC LTD	Costs From Annual Servicing	AAApIkAALAAAJ1mAAS	1,995.00
Mar	ACRC LTD	Planned Building Works	AAApIkAAFAAA2F7AAV	2,500.00
Mar	ACRC LTD	Planned Building Works	AAApIkAAFAAA2KTAAG	890.00
Mar	ACRC LTD	Planned Building Works	AAApIkAAFAAA2JyAAT	3,895.00
Mar	ACRC LTD	Reactive Building Works	AAApIkAAFAAA2JyAAJ	5,990.00
Mar	ACRC LTD	Reactive Building Works	AAApIkAAFAAA2JyAAM	730.00
Mar	ACRC LTD	Reactive Building Works	AAApIkAAFAAA7mjAAC	3,001.00
Mar	ACS BUSINESS SUPPLIES LTD	Domestic Equipment	AAApIkAAFAAA7mLAAf	900.06
Mar	ACS BUSINESS SUPPLIES LTD	Domestic Equipment	AAApIkAAFAAA7oyAAD	2,092.02
Mar	ACS BUSINESS SUPPLIES LTD	Domestic Equipment	AAApIkAAFAAA7mcAAX	538.80
Mar	ACS BUSINESS SUPPLIES LTD	Stationery & Office Materials	AAApIkAAFAAA2N4AAG	880.00
Mar	ACUME FORENSICS LTD	Expert Statements	AAApIkAAFAAA7x4AAk	2,200.00
Mar	Adecco UK Limited	Agency/Temp Staff	AAApIkAAFAAA7vrAAU	1,815.76
Mar	Adecco UK Limited	Agency/Temp Staff	AAApIkAAFAAA2F7AAI	907.88
Mar	Adecco UK Limited	Agency/Temp Staff	AAApIkAAFAAA7xoAAg	907.88
Mar	Adecco UK Limited	Agency/Temp Staff	AAApIkAALAAAJ5hAAI	907.88
Mar	Adecco UK Limited	Agency/Temp Staff	AAApIkAALAAAJ1mAAW	596.51
Mar	Adecco UK Limited	Agency/Temp Staff	AAApIkAALAAAJ5hAAF	907.88
Mar	ADF Solutions Inc	External Training Courses	AAApIkAALAAAJ1rAAF	11,402.16
Mar	Adverta Ltd	Publicity	AAApIkAAFAAA7o8AAe	42,715.00
Mar	AIR SCIENCE TECHNOLOGIES LTD	Annual Servicing	AAApIkAAFAAA7oyAAN	1,060.00
Mar	AIRWAVE SOLUTIONS LTD	Airwave Service Charges	AAApIkAAFAAA7u5AAI	53,433.73
Mar	AIRWAVE SOLUTIONS LTD	Airwave Service Charges	AAApIkAAFAAA7vZAAQ	56,338.70
Mar	AIRWAVE SOLUTIONS LTD	Airwave Service Charges	AAApIkAAFAAA7vJAAN	55,285.61
Mar	Alan Baldwin Services Ltd	External Assessment Centres	AAApIkAALAAAJ6tAAA	3,735.00
Mar	ALAN MURRAY FORD	Consultants Fees	AAApIkAALAAAJ12AAD	14,300.00
Mar	ALAN MURRAY FORD	Consultants Fees	AAApIkAALAAAJ12AAb	7,150.00
Mar	ALAN MURRAY FORD	Consultants Fees	AAApIkAALAAAJ12AAc	5,500.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	ALCOHOL MONITORING SYSTEMS LTD	Criminal Deterrent Devices	AAAplkAALAAAJ22AAF	35,700.00
Mar	ALCOHOL MONITORING SYSTEMS LTD	Criminal Deterrent Devices	AAAplkAALAAAJ22AAg	4,550.00
Mar	ALCOHOL MONITORING SYSTEMS LTD	Criminal Deterrent Devices	AAAplkAALAAAJ3GAAA	12,075.00
Mar	ALCOHOL MONITORING SYSTEMS LTD	Criminal Deterrent Devices	AAAplkAALAAAJ3GAAB	37,485.00
Mar	ALCOHOL MONITORING SYSTEMS LTD	Criminal Deterrent Devices	AAAplkAALAAAJ3GAAC	17,640.00
Mar	ALCOHOL MONITORING SYSTEMS LTD	Criminal Deterrent Devices	AAAplkAALAAAJ3GAAE	600.00
Mar	ALCOHOL MONITORING SYSTEMS LTD	Criminal Deterrent Devices	AAAplkAALAAAJ3GAAG	6,015.00
Mar	ALCOHOL MONITORING SYSTEMS LTD	Criminal Deterrent Devices	AAAplkAALAAAJ3GAAH	1,737.00
Mar	Alecto Forensic Services LTD	External Training Courses	AAAplkAALAAAJ5SAAA	4,195.00
Mar	AL-HURRAYA	Counselling	AAAplkAALAAAJ2rAAD	15,532.50
Mar	AL-HURRAYA	Commissioned Services	AAAplkAAFAAA7vBAAI	2,400.00
Mar	Allstar Business Solutions Limited	Diesel - Vehicle Fuel	AAAplkAAFAAA2PIAAN	2,653.41
Mar	Allstar Business Solutions Limited	Diesel - Vehicle Fuel	AAAplkAAFAAA7pMAAe	669.72
Mar	Allstar Business Solutions Limited	Diesel - Vehicle Fuel	AAAplkAAFAAA7pMAAC	703.31
Mar	Allstar Business Solutions Limited	Diesel - Vehicle Fuel	AAAplkAAFAAA7o8AAO	515.55
Mar	Allstar Business Solutions Limited	Diesel - Vehicle Fuel	AAAplkAAFAAA7pMAAQ	3,073.77
Mar	Allstar Business Solutions Limited	Diesel - Vehicle Fuel	AAAplkAAFAAA7p8AAA	926.20
Mar	Allstar Business Solutions Limited	Diesel - Vehicle Fuel	AAAplkAAFAAA7p8AAW	1,171.94
Mar	Allstar Business Solutions Limited	Petrol - Vehicle Fuel	AAAplkAAFAAA7pSAAe	5,339.05
Mar	Allstar Business Solutions Limited	Petrol - Vehicle Fuel	AAAplkAAFAAA7psAAI	3,097.31
Mar	Allstar Business Solutions Limited	Petrol - Vehicle Fuel	AAAplkAAFAAA7pSAAb	659.34
Mar	Allstar Business Solutions Limited	Petrol - Vehicle Fuel	AAAplkAAFAAA2PIAAG	2,192.02
Mar	Allstar Business Solutions Limited	Petrol - Vehicle Fuel	AAAplkAAFAAA2PIAAO	514.64
Mar	Allstar Business Solutions Limited	Petrol - Vehicle Fuel	AAAplkAAFAAA7pMAAd	2,790.36
Mar	Allstar Business Solutions Limited	Petrol - Vehicle Fuel	AAAplkAAFAAA7pMAAB	3,574.02
Mar	Allstar Business Solutions Limited	Petrol - Vehicle Fuel	AAAplkAAFAAA7o8AAh	3,161.64
Mar	Allstar Business Solutions Limited	Petrol - Vehicle Fuel	AAAplkAAFAAA7o8AAK	4,001.00
Mar	Allstar Business Solutions Limited	Petrol - Vehicle Fuel	AAAplkAAFAAA7pMAAI	1,155.94
Mar	Allstar Business Solutions Limited	Petrol - Vehicle Fuel	AAAplkAAFAAA7pMAAM	2,824.33
Mar	Allstar Business Solutions Limited	Petrol - Vehicle Fuel	AAAplkAAFAAA7o8AAP	2,747.44
Mar	Allstar Business Solutions Limited	Petrol - Vehicle Fuel	AAAplkAAFAAA7p8AAV	3,070.47
Mar	ALTIA SOLUTIONS LTD	Software - Upgrade	AAAplkAAFAAA2K2AAj	44,697.55
Mar	Amanzi Safety and Rescue	External Training Courses	AAAplkAAFAAA7wPAAa	514.80
Mar	Amanzi Safety and Rescue	External Training Courses	AAAplkAAFAAA7wPAAb	514.80
Mar	Amanzi Safety and Rescue	External Training Courses	AAAplkAAFAAA7wPAAc	514.80
Mar	Amanzi Safety and Rescue	External Training Courses	AAAplkAAFAAA7wPAAT	514.80
Mar	Amanzi Safety and Rescue	External Training Courses	AAAplkAAFAAA7wPAAU	514.80
Mar	Amanzi Safety and Rescue	External Training Courses	AAAplkAAFAAA7wPAAV	514.80
Mar	Amanzi Safety and Rescue	External Training Courses	AAAplkAAFAAA7wPAAW	514.80
Mar	Amanzi Safety and Rescue	External Training Courses	AAAplkAAFAAA7wPAAx	514.80
Mar	Amanzi Safety and Rescue	External Training Courses	AAAplkAAFAAA7wPAAy	514.80
Mar	Amanzi Safety and Rescue	External Training Courses	AAAplkAAFAAA7wPAAZ	514.80
Mar	AMAZON EU SARL	Furniture	AAAplkAALAAAJ1mAAe	542.93
Mar	AMAZON EU SARL	Inventory Replacement Programm	AAAplkAAFAAA2FLAAI	918.29
Mar	AMP BIOMASS FUEL LTD	Biomass Fuel	AAAplkAAFAAA2IgAAV	2,337.78

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAFAAA7xbAAN	3,458.69
Mar	AMP BIOMASS FUEL LTD	Biomass Fuel	AAApIkAAFAAA7xbAAC	4,028.43
Mar	Andrew Gilks	Consultants Fees	AAApIkAAFAAA7wPAAa	4,000.00
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAA	568.23
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAB	1,075.99
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj6AAAc	664.00
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj6AAAN	675.00
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj6AAAR	540.00
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj6AAAW	675.00
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj6AAAX	675.00
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj6QAAC	675.00
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj5wAAW	697.50
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj5wAAZ	697.50
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj6AAAE	697.50
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj6AAAF	697.50
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj6AAAG	697.50
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj6AAAI	652.50
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAa	913.43
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAQ	697.50
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAR	697.50
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAS	711.95
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAT	966.16
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAU	837.00
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAV	891.19
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAW	902.42
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAM	6,433.92
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAA7v/AAT	549.90
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAA7v/AAU	675.00
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAA7vAAAd	1,350.00
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAA7vAAR	675.00
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAA7vAAV	675.00
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAAFAAA7vAAW	675.00
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj3FAAY	697.50
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj3IAAL	697.50
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj3VAAL	568.23
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj3VAAM	697.50
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj3VAAT	675.00
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAP	837.25
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAQ	697.50
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAR	697.50
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAS	1,395.00
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAT	645.00
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAV	883.81
Mar	Animal Care Services Midlands Ltd - ACS	Stray Animals Costs	AAApIkAALAAAj2IAAB	9,045.97
Mar	APEC SYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAA2JmAAI	3,500.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	APEC SYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAA2JmAAJ	1,521.50
Mar	APEC SYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAA2JmAAM	850.00
Mar	APEC SYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAA2JmA AO	1,776.00
Mar	APEC SYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAA2JmA AP	801.00
Mar	APEC SYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAA2JmA AR	6,570.00
Mar	APEC SYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAA2JmA AT	1,000.00
Mar	APEC SYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAA2JmA AV	751.48
Mar	APEC SYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAA2JmA AW	3,650.00
Mar	APEC SYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAA2JmA AX	550.00
Mar	APEC SYSTEMS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAA2JmA AY	6,975.00
Mar	AR Signs Ltd (Trading)	Engagement	AAApIkAALAAAJ4OAAL	8,333.33
Mar	ARCO LTD	Uniform	AAApIkAALAAAJ1mAAG	884.00
Mar	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAAFAAA7vvAAJ	3,800.00
Mar	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAAFAAA7vvAAK	5,700.00
Mar	ARKTIS ENDURANCE TEXTILES LTD	Uniform	AAApIkAAFAAA7vvAAL	5,700.00
Mar	asDARTS Inh. Andreas Huber	Software Licences	AAApIkAAFAAA2J0AA Y	899.00
Mar	ASHFIELD DISTRICT COUNCIL	Partnership Contributions	AAApIkAALAAAJ5NAAX	1,641.22
Mar	ASHFIELD DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAA7vXA AI	79,013.81
Mar	ASHFIELD DISTRICT COUNCIL	Rent	AAApIkAAFAAA2lwAAQ	3,166.66
Mar	ASHFIELD DISTRICT COUNCIL	Rent	AAApIkAALAAAJ2GAAG	3,166.66
Mar	ASSA ABLOY LTD	Reactive Building Works	AAApIkAAFAAA7oiAAG	590.00
Mar	ATKINS LTD - SHARED SERVICE FACILITY	Condition Survey Works	AAApIkAAFAAA2J/AAY	7,497.38
Mar	ATKINS LTD - SHARED SERVICE FACILITY	Condition Survey Works	AAApIkAAFAAA7msAAB	2,249.21
Mar	ATTENBOROUGH INDUSTRIAL DOORS LTD	Building Works - Main Contract	AAApIkAAFAAA2N4AAZ	8,547.00
Mar	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Building Works	AAApIkAAFAAA7oSAAK	979.00
Mar	ATTENBOROUGH INDUSTRIAL DOORS LTD	Planned Building Works	AAApIkAAFAAA7oSAAL	1,145.00
Mar	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Building Works	AAApIkAALAAAJ1mAAC	530.00
Mar	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Building Works	AAApIkAALAAAJ6xAaA	638.00
Mar	ATTENBOROUGH INDUSTRIAL DOORS LTD	Reactive Building Works	AAApIkAALAAAJ21AAK	580.00
Mar	Auto Electric Conversions & Repairs	Vehicle Maintenance	AAApIkAAFAAA2F/AAC	3,537.00
Mar	Auto Electric Conversions & Repairs	Vehicle Maintenance	AAApIkAAFAAA7pCAAb	750.00
Mar	Auto Electric Conversions & Repairs	Vehicle Maintenance	AAApIkAAFAAA7vBAAM	1,200.00
Mar	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAAFAAA7pcAA Y	850.00
Mar	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAALAAAJ7DAAE	850.00
Mar	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAAFAAA7mjAAF	1,500.00
Mar	Auto Electric Conversions & Repairs	Vehicles - Road	AAApIkAALAAAJ79AAP	600.00
Mar	Automated Environmental Systems Ltd	Annual Servicing	AAApIkAAFAAA2FLAAN	2,085.00
Mar	Automated Environmental Systems Ltd	Costs From Annual Servicing	AAApIkAAFAAA2I2AAM	2,163.75
Mar	AXON PUBLIC SAFETY UK LTD	Operational Consum Equip/Mtn	AAApIkAAFAAA2JDAAV	58,000.00
Mar	AXON PUBLIC SAFETY UK LTD	Operational Consum Equip/Mtn	AAApIkAAFAAA2JDAAW	87,000.00
Mar	Barnsley Bate Ltd	Expert Statements	AAApIkAALAAAJ2FAAe	600.00
Mar	BASE 51	Commissioned Services	AAApIkAALAAAJ1IAAD	2,406.08
Mar	BASE 51	Commissioned Services	AAApIkAAFAAA2KfAAO	2,255.70
Mar	BASE 51	Commissioned Services	AAApIkAALAAAJ3FAAN	4,812.16
Mar	BASE 51	Commissioned Services	AAApIkAAFAAA2F/AAb	3,830.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	BASE 51	Commissioned Services	AAApIkAALAAAJ3FAAQ	5,714.00
Mar	BASSETLAW DISTRICT COUNCIL	Partnership Grants	AAApIkAAFAAA7vAAAd	10,190.00
Mar	BASSETLAW DISTRICT COUNCIL	Partnership Grants	AAApIkAALAAAJ4eAAK	16,917.12
Mar	BASSETLAW DISTRICT COUNCIL	Partnership Grants	AAApIkAALAAAJ2bAAf	48,044.00
Mar	BASSETLAW DISTRICT COUNCIL	Partnership Grants	AAApIkAALAAAJ2bAAP	7,240.00
Mar	BASSETLAW DISTRICT COUNCIL	Rent	AAApIkAALAAAJ6BAAd	3,050.00
Mar	BASSETLAW DISTRICT COUNCIL	Service Charge	AAApIkAALAAAJ6bAAG	6,500.00
Mar	BASSETLAW DISTRICT COUNCIL	Inventory Replacement Programm	AAApIkAALAAAJ7JAAJ	73,425.00
Mar	BASSETLAW DISTRICT COUNCIL	Inventory Replacement Programm	AAApIkAALAAAJ6pAAO	39,990.00
Mar	BENCHMARK KENNELS LTD	Inventory Replacement Programm	AAApIkAAFAAA2KgAAa	5,260.00
Mar	Beth Shalom Ltd t/a The National Holocaust Ce	Grants to Voluntary Bodies	AAApIkAALAAAJ27AAI	3,300.00
Mar	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAAA2J2AAQ	513.59
Mar	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAAA2JQAAW	925.20
Mar	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAAA2JgAAN	1,318.76
Mar	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAAA2KGAAc	630.88
Mar	BIDFOOD LTD	Detained Persons - Meals	AAApIkAAFAAA2KGAAZ	719.00
Mar	BIFFA WASTE SERVICES	Waste	AAApIkAAFAAA2FrAAP	563.25
Mar	Bindmans LLP	Insurance Claims Provision	AAApIkAALAAAJ2bAAT	31,725.00
Mar	BlueLight Commercial Limited	Professional Fees	AAApIkAAFAAA7wIAAN	9,166.35
Mar	Bluelightsdigital Ltd	External Training Courses	AAApIkAAFAAA2JfAAQ	1,450.00
Mar	Bluelightsdigital Ltd	External Training Courses	AAApIkAAFAAA2JfAAR	1,450.00
Mar	Bluelightsdigital Ltd	External Training Courses	AAApIkAALAAAJ8cAAY	4,980.00
Mar	BOING RAPID SECURE LTD	Damage to Property/Boarding Up	AAApIkAAFAAA2GSAAL	7,839.80
Mar	Bond Solon (Wilmington plc)	External Training Courses	AAApIkAAFAAA7v/AAy	2,163.15
Mar	Bott Limited	Vehicles - Road	AAApIkAALAAAJ8sAAD	4,279.92
Mar	BOWMONK LTD	Operational Consum Equip/Mtn	AAApIkAALAAAJ2FAAH	695.00
Mar	BOWMONK LTD	Operational Consum Equip/Mtn	AAApIkAALAAAJ2FAAO	695.00
Mar	BOXXE LTD	Software - Purchase	AAApIkAAFAAA7pSAAD	2,700.00
Mar	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAA7u5AAI	938.21
Mar	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAA2F0AAB	16,348.72
Mar	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAA2FIAAe	2,040.00
Mar	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAA2FIAAh	16,473.92
Mar	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAA2FVAAS	2,812.82
Mar	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAA2K2AAb	660.00
Mar	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAA2FkAAe	560.00
Mar	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAA7oMAAf	541.66
Mar	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAA7vVAAE	24,436.50
Mar	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAA7p8AAI	1,040.00
Mar	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAA7p8AAL	1,000.00
Mar	BRITISH TELECOMMUNICATIONS PLC - GLOBAL SERV	Network Services	AAApIkAAFAAA7u5AAR	832.17
Mar	BRITISH TELECOMMUNICATIONS PLC - PAYMENTS	Network Services	AAApIkAAFAAA2K2AAX	932.75
Mar	BRITNELL TREE SERVICES LTD	Planned Building Works	AAApIkAAFAAA7vAAAA	6,982.50
Mar	BRITNELL TREE SERVICES LTD	Planned Building Works	AAApIkAAFAAA2FrAAD	2,862.00
Mar	BRITNELL TREE SERVICES LTD	Planned Building Works	AAApIkAAFAAA7wAAU	1,315.50
Mar	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAA2KGAAP	3,400.05

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Mar	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAA2KGAAM	3,400.05
Mar	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAA7xLAAT	3,400.05
Mar	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAA7xLAAJ	3,400.05
Mar	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAA7xLAAW	3,400.05
Mar	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAA7xLAAZ	3,400.05
Mar	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAA2JvAAO	1,791.00
Mar	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAA2JvAAP	1,194.00
Mar	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAA2IQAAJ	2,985.00
Mar	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAA7xLAAc	2,985.00
Mar	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAA7xLAAg	2,985.00
Mar	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAAFAAA7xLAAQ	2,985.00
Mar	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAALAAaj2VAAI	2,985.00
Mar	BROOK STREET (UK) LTD	Agency/Temp Staff	AAApIkAALAAaj2IAAJ	2,985.00
Mar	BROXTOWE BOROUGH COUNCIL	Partnership Grants	AAApIkAAFAAA7pMAAU	7,078.00
Mar	BROXTOWE BOROUGH COUNCIL	Local Partnership Funding	AAApIkAAFAAA2KTAAS	25,270.00
Mar	Broxtowe Womens Project	Commissioned Services	AAApIkAALAAaj7JAAc	500.00
Mar	BUDDI LTD	Criminal Deterrent Devices	AAApIkAAFAAA7wpAAF	715.00
Mar	BUDDI LTD	Criminal Deterrent Devices	AAApIkAAFAAA7vvAAF	3,440.00
Mar	BUDDI LTD	Criminal Deterrent Devices	AAApIkAAFAAA7wvAAD	3,440.00
Mar	BUDDI LTD	Criminal Deterrent Devices	AAApIkAAFAAA7nEAAA	3,440.00
Mar	BUDDI LTD	Criminal Deterrent Devices	AAApIkAALAAaj2VAAV	524.00
Mar	BYTES SOFTWARE SERVICES LTD	Data Storage Cloud	AAApIkAAFAAA7msAAO	80,000.00
Mar	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAAA2JgAAM	738.63
Mar	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAAA2JwAAe	587.40
Mar	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAAA2JwAAR	552.00
Mar	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAAA2JwAAb	848.10
Mar	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAAA2JGAAZ	605.67
Mar	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAAA2JGAAG	643.05
Mar	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAAA2JWAAG	562.10
Mar	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAAA2JGAAK	560.25
Mar	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAAA7w7AAa	964.85
Mar	CARY UK LTD	Vehicle Maintenance	AAApIkAAFAAA7xbAAL	1,099.00
Mar	Castlefield Kennels Limited	Operational Consum Equip/Mtn	AAApIkAALAAaj6rAAe	556.37
Mar	CASTROL (UK) LTD	Vehicle Maintenance	AAApIkAAFAAA2IlgAAg	1,188.94
Mar	CDW LTD - SITE A	Hardware - Purchase	AAApIkAALAAaj6rAAM	11,704.80
Mar	CDW LTD - SITE A	Hardware - Purchase	AAApIkAALAAaj6rAAS	5,448.07
Mar	CDW LTD - SITE A	Hardware - Purchase	AAApIkAALAAaj6rAAb	5,663.40
Mar	CDW LTD - SITE A	Hardware - Purchase	AAApIkAALAAaj6rAAe	29,658.00
Mar	CDW LTD - SITE A	Hardware - Purchase	AAApIkAALAAaj67AAC	20,066.00
Mar	CDW LTD - SITE A	Hardware - Purchase	AAApIkAALAAaj6rAAW	4,430.66
Mar	CDW LTD - SITE A	Hardware - Purchase	AAApIkAALAAaj6rAAX	1,612.52
Mar	CDW LTD - SITE A	Hardware - Purchase	AAApIkAALAAaj6rAAY	17,250.00
Mar	CDW LTD - SITE A	Software Licences	AAApIkAALAAaj67AAI	2,279.51
Mar	CDW LTD - SITE B	Hardware - Maintenance	AAApIkAALAAaj2FAAd	3,135.87
Mar	CELLEBRITE UK LTD	External Training Courses	AAApIkAAFAAA7wvAAA	1,992.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAFAAA7pcAAT	14,854.80
Mar	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAFAAA2F0AAAd	18,817.50
Mar	CERTAS ENERGY UK LTD - PACE FUELCARE	Diesel - Vehicle Fuel	AAApIkAAFAAA2F0AAa	18,817.50
Mar	CERTAS ENERGY UK LTD - PACE FUELCARE	Petrol - Vehicle Fuel	AAApIkAAFAAA2FkAAh	17,757.63
Mar	CHALLENGE TRAINING AND CONSULTANCY LTD	External Training Courses	AAApIkAALAAAJ2FAAR	1,595.00
Mar	CHALLENGE TRAINING AND CONSULTANCY LTD	External Training Courses	AAApIkAALAAAJ2FAAS	1,595.00
Mar	CHANGING LIVES (THE CYRENIANS LTD) - NOTTM	Partnership Grants	AAApIkAALAAAJ11AAL	16,591.00
Mar	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAAA7mMAAJ	559.50
Mar	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAAA2P4AAc	552.50
Mar	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAAFAAA7wJAAI	622.80
Mar	CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Clothing	AAApIkAALAAAJ11AAa	568.00
Mar	CHILD RESCUE COALITION EU	External Training Courses	AAApIkAAFAAA7wLAAR	747.00
Mar	CHILTON PROJECT MANAGEMENT LTD	Consultants Fees	AAApIkAAFAAA2JgAAD	850.00
Mar	CHILTON PROJECT MANAGEMENT LTD	Consultants Fees	AAApIkAAFAAA2JgAAE	1,275.00
Mar	CINTRA LTD	Interpreters Fees	AAApIkAAFAAA2GSAAC	49,651.67
Mar	CINTRA LTD	Interpreters Fees	AAApIkAALAAAJ59AAg	58,145.91
Mar	CIPFA - FINANCE	Software Licences	AAApIkAAFAAA2JKAAA	3,773.92
Mar	CIVIL DEFENCE SUPPLY LTD	Operational Consum Equip/Mtn	AAApIkAALAAAJ5DAAB	3,930.00
Mar	CIVIL DEFENCE SUPPLY LTD	Operational Consum Equip/Mtn	AAApIkAALAAAJ5DAAd	1,770.00
Mar	CJS (UK MANAGEMENT) LTD - EVENTS SOLUTIONS	Conference & Seminar Fees	AAApIkAALAAAJ5zAAF	750.00
Mar	CLARITY INFORMATION SOLUTIONS LTD	Software - Purchase	AAApIkAALAAAJ1WAAH	3,150.00
Mar	CLARITY INFORMATION SOLUTIONS LTD	Software - Purchase	AAApIkAALAAAJ1mAAJ	3,150.00
Mar	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAApIkAALAAAJ2WAAO	2,985.00
Mar	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAApIkAAFAAA2F4AAR	542.62
Mar	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAApIkAAFAAA2F4AAS	1,305.06
Mar	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAApIkAAFAAA7p8AAR	540.04
Mar	CLARITY INFORMATION SOLUTIONS LTD	Bank Charges	AAApIkAAFAAA7p8AAS	1,698.06
Mar	CLEVERBRIDGE AG	External Training Courses	AAApIkAALAAAJ6VAAA	1,313.10
Mar	COLENA LTD	Drone Maintenance Costs	AAApIkAAFAAA2GIAAF	5,416.70
Mar	COLENA LTD	Inventory Replacement Programm	AAApIkAAFAAA2GIAAE	742.49
Mar	COLLEGE OF POLICING - COVENTRY	External Assessment Centres	AAApIkAAFAAA2KGAAG	8,051.40
Mar	COLLEGE OF POLICING - COVENTRY	External Assessment Centres	AAApIkAAFAAA2KGAAH	11,924.85
Mar	COLLEGE OF POLICING - COVENTRY	External Assessment Centres	AAApIkAAFAAA7mMAAX	3,373.92
Mar	COLLEGE OF POLICING - COVENTRY	External Assessment Centres	AAApIkAAFAAA7mMAAY	4,997.08
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAA7wpAAO	3,805.00
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAA2K2AAh	3,746.00
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAA2F4AAM	721.00
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAA2N4AAO	3,647.50
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAA2F4AAE	2,890.90
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAA2F4AAA	1,344.36
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAA2F4AAB	2,644.74
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAA2F4AAC	2,658.00
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAA2F4AAW	1,318.19
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAA2F4AAZ	1,326.50
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAA2F4AAZ	1,326.50

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAALAAAJ6hAAb	590.32
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAALAAAJ16AAc	594.00
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAALAAAJ2qAAc	2,890.90
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAA2F4AAG	2,978.30
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAA2F4AAH	2,978.30
Mar	COLLEGE OF POLICING - COVENTRY	External Training Courses	AAApIkAAFAAA2F4AAI	2,978.30
Mar	Communicorp UK Ltd	Publicity	AAApIkAALAAAJ6gAAA	2,685.00
Mar	Communities Inc CIC	Grants to Voluntary Bodies	AAApIkAALAAAJ2rAAV	4,507.00
Mar	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAApIkAALAAAJ7NAAY	1,530.50
Mar	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAApIkAALAAAJ7tAAK	2,742.00
Mar	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAApIkAALAAAJ7tAAN	11,377.60
Mar	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAApIkAALAAAJ69AAO	12,806.10
Mar	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAApIkAALAAAJ69AAU	948.96
Mar	COMPUTACENTER (UK) LTD	Hardware - Purchase	AAApIkAALAAAJ6zAAN	7,923.84
Mar	Control-F Ltd	External Training Courses	AAApIkAALAAAJ6hAAX	2,241.00
Mar	Cronin Ltd	Expert Statements	AAApIkAAFAAA7uCAAC	3,120.00
Mar	CROWN COMPUTING LTD	Data Storage Cloud	AAApIkAAFAAA2GPAAM	5,730.00
Mar	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Operational Consum Equip/Mtn	AAApIkAAFAAA7w7AAF	1,360.76
Mar	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	Operational Consum Equip/Mtn	AAApIkAALAAAJ2FAAW	1,587.56
Mar	CVL SYSTEMS LTD	Annual Servicing	AAApIkAAFAAA2MZAAC	2,498.75
Mar	CVL SYSTEMS LTD	Costs From Annual Servicing	AAApIkAAFAAA2FrAAA	1,335.00
Mar	CVL SYSTEMS LTD	Costs From Annual Servicing	AAApIkAAFAAA2GfAAP	1,250.00
Mar	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAFAAA7xLAAG	1,097.68
Mar	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAFAAA7xbAAF	602.00
Mar	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAFAAA2GPAAJ	2,765.00
Mar	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAFAAA2JjAAM	1,910.00
Mar	CVL SYSTEMS LTD	Reactive Building Works	AAApIkAAFAAA7mtAAc	910.00
Mar	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAFAAA2F1AAh	565.83
Mar	CYCLEScheme LTD	Sal Deductns - Cycle to Work	AAApIkAAFAAA2F1AAa	2,527.14
Mar	D.TEC INTERNATIONAL LTD	Drug Testing	AAApIkAAFAAA2IQAAf	2,642.88
Mar	DANIEL H HAINES	Forensic Analysis	AAApIkAALAAAJ0YAAh	1,281.25
Mar	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAA2GPAAF	528.00
Mar	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAA2GPAAG	40,194.00
Mar	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAA2JTAAX	774.50
Mar	DATA PRO IT LTD	Hardware - Purchase	AAApIkAAFAAA7pCAAM	2,427.50
Mar	DATA PRO IT LTD	Stationery & Office Materials	AAApIkAAFAAA2JTAAd	672.00
Mar	Dawsongroup Truck & Trailer Ltd	External Training Courses	AAApIkAALAAAJ43AAH	1,183.20
Mar	DEPARTMENT FOR WORK AND PENSIONS - DWP	Childcare Vouchers	AAApIkAAFAAA7ocAAAd	573.44
Mar	DEPARTMENT FOR WORK AND PENSIONS - DWP	Childcare Vouchers	AAApIkAAFAAA7ocAAM	573.44
Mar	DEPARTMENT FOR WORK AND PENSIONS - DWP	Childcare Vouchers	AAApIkAAFAAA7pMAAW	573.44
Mar	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Road	AAApIkAALAAAJ3IAAP	1,610.00
Mar	DESIGNS SIGNAGE SOLUTIONS LTD	Vehicles - Road	AAApIkAAFAAA7xYAAX	1,450.00
Mar	DFP SERVICES LTD	Annual Servicing	AAApIkAALAAAJ5kAAA	3,964.50
Mar	DFP SERVICES LTD	Costs From Annual Servicing	AAApIkAAFAAA7mtAAO	1,469.06
Mar	DFP SERVICES LTD	Reactive Building Works	AAApIkAAFAAA2KPAAf	720.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	DFP SERVICES LTD	Reactive Building Works	AAAplkAAFAAA7mTAAU	781.50
Mar	DFP SERVICES LTD	Reactive Building Works	AAAplkAAFAAA2JwAAe	811.65
Mar	DKB TRAINING ASSOCIATES LTD	External Training Courses	AAAplkAALAAAJ6CAAJ	1,500.00
Mar	DKB TRAINING ASSOCIATES LTD	External Training Courses	AAAplkAALAAAJ6CAAK	1,500.00
Mar	DKB TRAINING ASSOCIATES LTD	External Training Courses	AAAplkAALAAAJ6CAAL	1,500.00
Mar	DKB TRAINING ASSOCIATES LTD	External Training Courses	AAAplkAALAAAJ6CAAM	1,500.00
Mar	DKB TRAINING ASSOCIATES LTD	External Training Courses	AAAplkAALAAAJ6CAAN	1,500.00
Mar	DKB TRAINING ASSOCIATES LTD	External Training Courses	AAAplkAALAAAJ6CAAO	1,500.00
Mar	DKB TRAINING ASSOCIATES LTD	External Training Courses	AAAplkAALAAAJ6CAAP	1,500.00
Mar	DKB TRAINING ASSOCIATES LTD	External Training Courses	AAAplkAALAAAJ6CAAQ	1,500.00
Mar	DKB TRAINING ASSOCIATES LTD	External Training Courses	AAAplkAALAAAJ7tAAb	1,750.00
Mar	DKB TRAINING ASSOCIATES LTD	External Training Courses	AAAplkAALAAAJ7tAAc	1,750.00
Mar	Dr Salwa Khalil	OHU Employee Costs	AAAplkAAFAAA2FVAAL	3,250.00
Mar	E P BUILDING SERVICES LTD	Building Works - Main Contract	AAAplkAAFAAA7w5AAN	2,850.00
Mar	E P BUILDING SERVICES LTD	Professional Fees	AAAplkAALAAAJ2NAAM	1,007.50
Mar	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Rent	AAAplkAAFAAA2KDAAJ	2,661.73
Mar	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Service Charge	AAAplkAAFAAA2KDAAD	3,661.44
Mar	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Service Charge	AAAplkAAFAAA2FrAAJ	1,084.50
Mar	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Service Charge	AAAplkAALAAAJ1oAAI	3,725.05
Mar	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Service Charge	AAAplkAAFAAA2JQAAB	5,690.97
Mar	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Service Charge	AAAplkAAFAAA2FLAAc	1,218.09
Mar	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Service Charge	AAAplkAAFAAA2JzAAV	6,782.85
Mar	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	Service Charge	AAAplkAALAAAJ1oAAF	8,150.00
Mar	Ebuyer UK Ltd	Vehicle Maintenance	AAAplkAALAAAJ7tAAb	1,060.00
Mar	Ebuyer UK Ltd	Vehicle Maintenance	AAAplkAAFAAA2IwAAZ	16,840.00
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAAJ7ZAAE	8,424.64
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAAJ7JAAG	7,184.06
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAAJ7ZAAK	1,201.29
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAAJ7ZAAH	1,110.43
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAAJ7JAAQ	5,376.09
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAAJ7JAAA	6,292.80
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAAFAAA2GSAAI	68,992.91
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAAJ7ZAAN	16,837.55
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAAJ7ZAAQ	17,021.92
Mar	EDF ENERGY CUSTOMERS LTD	Electricity	AAAplkAALAAAJ7JAAD	1,302.81
Mar	EE LTD - AIRTIME	Mobile Phone	AAAplkAAFAAA2FVAAW	2,088.98
Mar	EE LTD - AIRTIME	Mobile Phone	AAAplkAAFAAA2FIAAD	2,092.79
Mar	EE LTD - AIRTIME	Mobile Phone	AAAplkAAFAAA2F1AAR	2,689.82
Mar	EE LTD - AIRTIME	Mobile Phone	AAAplkAAFAAA2FVAAZ	3,132.83
Mar	EE LTD - AIRTIME	Mobile Phone	AAAplkAAFAAA2F1AAh	4,833.33
Mar	EE LTD - AIRTIME	Mobile Phone	AAAplkAAFAAA2GFAAC	4,837.82
Mar	EE LTD - AIRTIME	Mobile Phone	AAAplkAAFAAA7pcAAN	4,847.30
Mar	EE LTD - AIRTIME	Mobile Phone	AAAplkAAFAAA7pcAAQ	2,638.24
Mar	EE LTD - AIRTIME	Mobile Phone	AAAplkAAFAAA7o8AAD	2,086.11
Mar	EE LTD - AIRTIME	Mobile Phone	AAAplkAALAAAJ27AAV	25,105.51

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	ENVIRONTEC LTD	Condition Survey Works	AAAplkAAFAAA7oSAAO	1,000.00
Mar	EON Next Energy Ltd - PO Box 10909	Electricity	AAAplkAAFAAA2F1AAe	681.13
Mar	EON Next Energy Ltd - PO Box 10909	Electricity	AAAplkAAFAAA7n8AAD	4,606.98
Mar	EON Next Energy Ltd - PO Box 10909	Electricity	AAAplkAAFAAA7nsAAc	511.99
Mar	EPPERSTONE RIFLE RANGE	Rent	AAAplkAAFAAA2JBAAM	7,500.00
Mar	EQUATION NOTTINGHAMSHIRE	Partnership Grants	AAAplkAALAAAJ6SAAf	16,467.17
Mar	EQUATION NOTTINGHAMSHIRE	Commissioned Services	AAAplkAAFAAA7oyAAK	16,126.40
Mar	EQUATION NOTTINGHAMSHIRE	Commissioned Services	AAAplkAALAAAJ5JAAA	16,126.40
Mar	F W THORPE PLC	Building Works - Main Contract	AAAplkAAFAAA7ngAAA	82,644.19
Mar	F W THORPE PLC	Condition Survey Works	AAAplkAAFAAA2FvAAX	18,235.78
Mar	F W THORPE PLC	Condition Survey Works	AAAplkAAFAAA2J0AAa	76,515.33
Mar	F3 FIRST FORENSIC FORUM	External Training Courses	AAAplkAALAAAJ2KAAy	615.00
Mar	FIRST FORENSIC SOLUTIONS LTD	Software Licences	AAAplkAAFAAA7nyAAK	1,000.00
Mar	FIRST FORENSIC SOLUTIONS LTD	Inventory Replacement Programm	AAAplkAALAAAJ5NAAU	3,950.00
Mar	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAFAAA2GpAAB	2,613.06
Mar	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAALAAAJ10AAE	2,039.31
Mar	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAAFAAA7w5AAB	1,242.93
Mar	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAALAAAJ10AAA	1,020.63
Mar	FLOGAS BRITAIN LTD	Heating Fuel Oil	AAAplkAALAAAJ6zAAQ	628.30
Mar	FORCE INFORMATION SYSTEMS LTD - 1	External Training Courses	AAAplkAAFAAA2JzAAI	500.00
Mar	FORD MOTOR COMPANY LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAAFAAA2lwAAc	536.62
Mar	Forefront Petroleum Ltd	Annual Servicing	AAAplkAAFAAA7nkaAG	1,800.00
Mar	FORENSIC IMAGE SERVICES	Forensic Analysis	AAAplkAAFAAA2H/AAd	1,100.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAAplkAALAAAJ0YAAy	1,500.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAAplkAALAAAJ1nAAc	1,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAAplkAALAAAJ0YAAf	1,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAAplkAALAAAJ0YAAh	1,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAAplkAALAAAJ0YAAj	1,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAAplkAALAAAJ1nAAe	1,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAAplkAALAAAJ1nAAg	1,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAAplkAALAAAJ0oAAC	1,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAAplkAALAAAJ0oAAE	1,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAAplkAALAAAJ1nAAi	1,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAAplkAALAAAJ0oAAG	1,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAAplkAALAAAJ33AAT	1,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAAplkAALAAAJ33AAV	1,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAAplkAALAAAJ0IAAb	1,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAAplkAALAAAJ0IAAd	1,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Postage Costs	AAAplkAALAAAJ6pAAH	3,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Stationery & Office Materials	AAAplkAALAAAJ6pAAE	3,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Stationery & Office Materials	AAAplkAALAAAJ6SAAY	3,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Stationery & Office Materials	AAAplkAALAAAJ6pAAc	3,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Stationery & Office Materials	AAAplkAALAAAJ6pAAg	3,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Stationery & Office Materials	AAAplkAALAAAJ6pAAi	3,000.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Stationery & Office Materials	AAAplkAALAAAJ65AAB	3,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Stationery & Office Materials	AAAplkAALAAAJ65AAT	2,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Stationery & Office Materials	AAAplkAALAAAJ65AAD	3,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Stationery & Office Materials	AAAplkAALAAAJ7JAAM	3,000.00
Mar	FRANCOTYP-POSTALIA LTD - TELESET	Stationery & Office Materials	AAAplkAALAAAJ65AAF	3,000.00
Mar	FRANK WILKINSON CAMERAS LTD	Operational Consum Equip/Mtn	AAAplkAAFAAA7oyAAA	2,416.66
Mar	FREEMAN ENERGY LTD	Building Works - Main Contract	AAAplkAAFAAA2OIAAI	1,500.00
Mar	FREEMAN ENERGY LTD	Building Works - Main Contract	AAAplkAAFAAA2OIAAJ	9,915.00
Mar	FREEMAN ENERGY LTD	Condition Survey Works	AAAplkAAFAAA2F7AAE	7,900.00
Mar	FREEMAN ENERGY LTD	Condition Survey Works	AAAplkAAFAAA2F7AAF	5,500.00
Mar	FREEMAN ENERGY LTD	Condition Survey Works	AAAplkAAFAAA2E+AAH	5,200.00
Mar	FWP PLUMBERS NOTTINGHAM LTD	Annual Servicing	AAAplkAAFAAA7vdAAc	990.00
Mar	FWP PLUMBERS NOTTINGHAM LTD	Annual Servicing	AAAplkAAFAAA2JvAAW	1,293.20
Mar	FWP PLUMBERS NOTTINGHAM LTD	Condition Survey Works	AAAplkAAFAAA7vdAAc	8,844.45
Mar	FWP PLUMBERS NOTTINGHAM LTD	Costs From Annual Servicing	AAAplkAAFAAA7vdAAV	3,645.30
Mar	FWP PLUMBERS NOTTINGHAM LTD	Costs From Annual Servicing	AAAplkAAFAAA7vdAAP	1,215.10
Mar	FWP PLUMBERS NOTTINGHAM LTD	Costs From Annual Servicing	AAAplkAAFAAA2MpAAZ	1,215.10
Mar	FWP PLUMBERS NOTTINGHAM LTD	Planned Building Works	AAAplkAAFAAA2JDAAZ	3,086.67
Mar	FWP PLUMBERS NOTTINGHAM LTD	Planned Building Works	AAAplkAAFAAA2JDAAf	551.53
Mar	FWP PLUMBERS NOTTINGHAM LTD	Planned Building Works	AAAplkAAFAAA2PYAAP	1,195.52
Mar	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAAplkAAFAAA2O4AAA	1,678.55
Mar	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAAplkAAFAAA7mdAAL	1,565.67
Mar	FWP PLUMBERS NOTTINGHAM LTD	Reactive Building Works	AAAplkAAFAAA2PIAAT	610.00
Mar	FX FIRE AND SAFETY SOLUTIONS LIMITED	Operational Consum Equip/Mtn	AAAplkAAFAAA7wpAAF	3,125.00
Mar	Gallagher Basset International Ltd	Insurance Claims Provision	AAAplkAALAAAJ1fAAP	8,292.13
Mar	Gallagher Basset International Ltd	Insurance Claims Provision	AAAplkAALAAAJ1fAAR	1,703.50
Mar	GALLAGHER BASSETT - FEES	Vehicle Insurance	AAAplkAAFAAA2FVAAi	3,644.00
Mar	GB GROUP PLC	Software Licences	AAAplkAAFAAA2FVAAD	22,440.00
Mar	GEDLING BOROUGH COUNCIL	Partnership Grants	AAAplkAAFAAA7pcAAi	1,000.00
Mar	GEDLING BOROUGH COUNCIL	Partnership Grants	AAAplkAAFAAA7pCAAD	1,900.00
Mar	GEDLING BOROUGH COUNCIL	Partnership Grants	AAAplkAAFAAA7pCAAE	23,100.00
Mar	GEDLING BOROUGH COUNCIL	Partnership Grants	AAAplkAAFAAA7pCAAb	5,000.00
Mar	GEDLING BOROUGH COUNCIL	Partnership Grants	AAAplkAAFAAA7pCAAc	9,000.00
Mar	GEDLING BOROUGH COUNCIL	Partnership Grants	AAAplkAAFAAA7pCAAG	32,000.00
Mar	GEDLING BOROUGH COUNCIL	Partnership Grants	AAAplkAAFAAA7pCAAH	5,000.00
Mar	GEDLING BOROUGH COUNCIL	Partnership Grants	AAAplkAAFAAA7pCAAF	7,500.00
Mar	GEDLING BOROUGH COUNCIL	Rent	AAAplkAAFAAA2GSAAy	5,000.00
Mar	GEDLING BOROUGH COUNCIL	Rent	AAAplkAAFAAA2GSAAU	5,000.00
Mar	GELDARDS LLP DERBY CLIENT ACCOUNT	Legal Costs	AAAplkAAFAAA7uJAAE	3,171.00
Mar	GEO HANSON & SONS HUCKNALL LTD	Operational Consum Equip/Mtn	AAAplkAAFAAA2JjAAd	620.16
Mar	GEOFF SMITH ASSOCIATES LTD	Software Licences	AAAplkAAFAAA2MpAAN	10,455.00
Mar	Gleeds Advisory Ltd	Fees Planned	AAAplkAAFAAA2O4AAS	7,016.00
Mar	GMK LTD	Operational Consum Equip/Mtn	AAAplkAAFAAA7mdAAI	8,200.00
Mar	GMK LTD	Operational Consum Equip/Mtn	AAAplkAAFAAA2FrAAV	26,500.00
Mar	GOD'S VINEYARD MINISTRIES	Specific Grants Awarded	AAAplkAAFAAA7vZAAV	2,500.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	GOODYEAR TYRES UK	Vehicle Tyres	AAAplkAALAAAJ7dAAT	17,210.18
Mar	Green Academy Trust	Catering Equipment - Canteen	AAAplkAALAAAJ2nAAE	725.00
Mar	GREGSONS SOLICITORS - CLIENTS	Insurance Claims Provision	AAAplkAAFAAA2MmAAD	3,790.00
Mar	Guildhall Chambers	Legal Costs	AAAplkAAFAAA2MmAAA	12,000.00
Mar	GVAV Audio Visual Solutions Ltd	Hardware - Maintenance	AAAplkAAFAAA7mTAAX	3,450.00
Mar	Halls Electrical Ltd	Vehicles - Road	AAAplkAAFAAA2KDAAU	2,135.49
Mar	HANSON ANIMAL DOCTOR LTD	Dogs - Feed/Kennel/Vets	AAAplkAAFAAA7vrAAe	840.53
Mar	HANSON ANIMAL DOCTOR LTD	Dogs - Feed/Kennel/Vets	AAAplkAAFAAA7vRAAJ	583.39
Mar	HANSON ANIMAL DOCTOR LTD	Dogs - Feed/Kennel/Vets	AAAplkAAFAAA7n2AAG	3,485.74
Mar	HANSON ANIMAL DOCTOR LTD	Dogs - Feed/Kennel/Vets	AAAplkAALAAAJ6eAAE	2,416.50
Mar	HARWORTH & BIRCOTES TOWN COUNCIL	Rent	AAAplkAALAAAJ4eAAE	16,107.00
Mar	HELEN JEBB CONSULTANCY LTD	External Training Courses	AAAplkAAFAAA2FLAAL	1,100.00
Mar	Hestia Housing and Support	Community Safety Fund	AAAplkAALAAAJ6IAAA	13,365.00
Mar	Higgs Newton Kenyon	Insurance Claims Provision	AAAplkAALAAAJ2bAAB	2,400.00
Mar	HILTON BODILL (CONSTRUCTION) LTD	Building Works - Main Contract	AAAplkAAFAAA2FeAAB	2,216.11
Mar	HMCTS - MAGISTRATE	Court Fees	AAAplkAAFAAA7vjAAW	5,110.00
Mar	HMCTS - MAGISTRATE	Court Fees	AAAplkAAFAAA7u5AAA	7,910.00
Mar	HMCTS - MAGISTRATE	Court Fees	AAAplkAAFAAA7u5AAc	7,272.00
Mar	HMCTS - MAGISTRATE	Court Fees	AAAplkAALAAAJ2bAAh	2,034.00
Mar	HMCTS - MAGISTRATE	Court Fees	AAAplkAAFAAA7u5AAe	678.00
Mar	HMCTS - MAGISTRATE	Court Fees	AAAplkAAFAAA7vZAAI	7,232.00
Mar	HMCTS - MAGISTRATE	Court Fees	AAAplkAAFAAA7vJAAe	2,486.00
Mar	HMCTS - MAGISTRATE	Court Fees	AAAplkAAFAAA7vJAAg	2,486.00
Mar	HMCTS - MAGISTRATE	Court Fees	AAAplkAAFAAA7vJAAi	1,808.00
Mar	HOGG ROBINSON (TRAVEL) LTD	Hotel Accommodation	AAAplkAALAAAJ65AAc	1,063.95
Mar	HOME OFFICE - BANKING	Guns & Equipment	AAAplkAALAAAJ2aAAc	2,998.00
Mar	HOME OFFICE - BANKING	Guns & Equipment	AAAplkAAFAAA2PIAAW	6,237.00
Mar	HOME OFFICE - SHARED SERVICE CENTRE	Electronic Forensics	AAAplkAAFAAA7vHAAD	52,979.17
Mar	HOME OFFICE - SHARED SERVICE CENTRE	Electronic Forensics	AAAplkAAFAAA2FVAAG	52,979.17
Mar	HOWARD WARD ASSOCIATES LLP	Planned Building Works	AAAplkAALAAAJ8OAAy	1,550.00
Mar	Hoyes LTD	Reactive Building Works	AAAplkAAFAAA7mcAAf	3,558.00
Mar	ICVA	Subscriptions	AAAplkAALAAAJ27AAf	1,000.00
Mar	IMARA	Partnership Grants	AAAplkAAFAAA7uxAAD	56,884.74
Mar	Impact Publishing Limited	Employment Advertising	AAAplkAAFAAA2FkAAb	4,995.00
Mar	Impact Publishing Limited	Employment Advertising	AAAplkAALAAAJ7tAAH	4,995.00
Mar	Industrial Safety Inspections Ltd	Vehicle Workshop Equipment	AAAplkAAFAAA7wZAAC	1,556.00
Mar	INFORMATION BY DESIGN LTD	Professional Fees	AAAplkAALAAAJ5yAAf	9,401.50
Mar	Integrated Building Management Systems Ltd	Annual Servicing	AAAplkAALAAAJtAAU	1,960.50
Mar	In-Tend Limited	Software - Upgrade	AAAplkAALAAAJ6rAAP	1,042.00
Mar	Irvings Law	Insurance Claims Provision	AAAplkAAFAAA2KWAAM	6,800.00
Mar	iSubC Diving Equipment Ltd	Inventory Replacement Programm	AAAplkAAFAAA7wvAAb	1,226.30
Mar	J TOMLINSON LTD	Partnership Grants	AAAplkAALAAAJ7JAAj	37,137.64
Mar	J TOMLINSON LTD	Partnership Grants	AAAplkAALAAAJ0YAAAN	13,708.24
Mar	J TOMLINSON LTD	Partnership Grants	AAAplkAALAAAJ6pAAQ	41,219.89
Mar	J TOMLINSON LTD	Partnership Grants	AAAplkAALAAAJ0IAAf	4,980.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	J TOMLINSON LTD	Partnership Grants	AAAplkAALAAAJ0YAAT	11,053.26
Mar	J TOMLINSON LTD	Partnership Grants	AAAplkAALAAAJ7JAAZ	34,410.31
Mar	J TOMLINSON LTD	Partnership Grants	AAAplkAALAAAJ5zAAb	1,199.68
Mar	J TOMLINSON LTD	Partnership Grants	AAAplkAALAAAJ5zAAe	602.55
Mar	J TOMLINSON LTD	Partnership Grants	AAAplkAALAAAJ5zAAI	3,937.33
Mar	J TOMLINSON LTD	Partnership Grants	AAAplkAALAAAJ6DAAF	2,145.19
Mar	J TOMLINSON LTD	Partnership Grants	AAAplkAALAAAJ6DAAI	624.36
Mar	J TOMLINSON LTD	Partnership Grants	AAAplkAALAAAJ5zAAh	780.45
Mar	JACKSONS RECOVERY LTD - BIRMINGHAM	Vehicle Recovery Costs	AAAplkAAFAAA2F0AAg	1,460.00
Mar	JACKSONS RECOVERY LTD - BIRMINGHAM	Vehicle Recovery Costs	AAAplkAAFAAA2F0AAh	3,870.00
Mar	JACKSONS RECOVERY LTD - BIRMINGHAM	Vehicle Recovery Costs	AAAplkAALAAAJ33AAX	3,898.00
Mar	JACKSONS RECOVERY LTD - BIRMINGHAM	Vehicle Recovery Costs	AAAplkAALAAAJ33AAZ	2,156.25
Mar	JACKSONS RECOVERY LTD - BIRMINGHAM	Vehicle Recovery Costs	AAAplkAALAAAJ1nAAV	4,446.00
Mar	JACKSONS RECOVERY LTD - BIRMINGHAM	Vehicle Recovery Costs	AAAplkAALAAAJ1nAAW	1,980.00
Mar	JACKSONS RECOVERY LTD - STECHFORD	Vehicle Recovery Costs	AAAplkAAFAAA2FkAAM	1,670.00
Mar	JACKSONS RECOVERY LTD - STECHFORD	Vehicle Recovery Costs	AAAplkAAFAAA2FkAAN	3,944.00
Mar	JML SOFTWARE SOLUTIONS LTD	Operational Consum Equip/Mtn	AAAplkAAFAAA2J/AAS	680.00
Mar	JML SOFTWARE SOLUTIONS LTD	Operational Consum Equip/Mtn	AAAplkAAFAAA7prAAW	897.00
Mar	JNE SECURITY LTD - ZENITH HOUSE	Operational Consum Equip/Mtn	AAAplkAALAAAJ19AAb	537.50
Mar	JNE SECURITY LTD - ZENITH HOUSE	Operational Consum Equip/Mtn	AAAplkAALAAAJ19AAT	595.00
Mar	JNE SECURITY LTD - ZENITH HOUSE	Operational Consum Equip/Mtn	AAAplkAALAAAJ19AAV	1,042.50
Mar	JNE SECURITY LTD - ZENITH HOUSE	Operational Consum Equip/Mtn	AAAplkAALAAAJ19AAW	875.00
Mar	JNE SECURITY LTD - ZENITH HOUSE	Operational Consum Equip/Mtn	AAAplkAALAAAJ2NAAC	530.00
Mar	JNE SECURITY LTD - ZENITH HOUSE	Operational Consum Equip/Mtn	AAAplkAALAAAJ2NAAF	595.00
Mar	JNE SECURITY LTD - ZENITH HOUSE	Operational Consum Equip/Mtn	AAAplkAALAAAJ2NAAG	597.50
Mar	JUNO WOMEN'S AID	Community Safety Fund	AAAplkAALAAAJ+MAAG	3,154.42
Mar	JUNO WOMEN'S AID	Community Safety Fund	AAAplkAALAAAJ6pAAJ	3,154.42
Mar	JUNO WOMEN'S AID	Commissioned Services	AAAplkAALAAAJ79AAN	1,136.00
Mar	Karenswood (International) Ltd	Operational Consum Equip/Mtn	AAAplkAAFAAA7naAAS	1,289.05
Mar	KAYS MEDICAL LTD	Wellbeing	AAAplkAALAAAJ2aAAb	605.00
Mar	KAYS MEDICAL LTD	Wellbeing	AAAplkAALAAAJ2aAAc	500.00
Mar	KAYS MEDICAL LTD	Wellbeing	AAAplkAALAAAJ2aAAF	605.00
Mar	KAYS MEDICAL LTD	Wellbeing	AAAplkAALAAAJ2aAAG	500.00
Mar	KAYS MEDICAL LTD	Wellbeing	AAAplkAAFAAA7vJAAJ	5,376.00
Mar	KAYS MEDICAL LTD	Wellbeing	AAAplkAAFAAA7vJAAK	16,800.00
Mar	KAYS MEDICAL LTD	Wellbeing	AAAplkAAFAAA7nmAAB	1,445.93
Mar	KAYS MEDICAL LTD	Inventory Replacement Programm	AAAplkAALAAAJ4OAAZ	19,800.00
Mar	KBW Barristers Chambers	Legal Costs	AAAplkAAFAAA2F0AAS	2,000.00
Mar	KEELA INTERNATIONAL LTD	Uniform	AAAplkAAFAAA7xYAAR	550.75
Mar	KEELA INTERNATIONAL LTD	Uniform	AAAplkAAFAAA7nAAAB	770.10
Mar	KEELA INTERNATIONAL LTD	Uniform	AAAplkAAFAAA7nAAAC	724.80
Mar	Knightbridge Solicitors	Insurance Claims Provision	AAAplkAAFAAA2M4AAD	8,331.12
Mar	LAMBERT SMITH HAMPTON - NOTTINGHAM	Fees Planned	AAAplkAAFAAA7u3AAA	1,250.00
Mar	Laser Alarms	Operational Consum Equip/Mtn	AAAplkAAFAAA2EQAAF	1,650.00
Mar	LASER TECH UK LTD	External Training Courses	AAAplkAALAAAJ49AAX	799.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	LAVAT CONSULTING LTD	Internal Training Courses	AAApIkAAFAAA2PYAAJ	567.00
Mar	LAVAT CONSULTING LTD	Subscriptions	AAApIkAAFAAA2P4AAZ	3,350.00
Mar	LEVA INTERNATIONAL INC	External Training Courses	AAApIkAALAAAJ2aAAX	1,200.00
Mar	LINDUM GROUP	Building Works - Main Contract	AAApIkAAFAAA7oWAAa	855.00
Mar	LINDUM GROUP	Building Works - Main Contract	AAApIkAAFAAA7ogAAf	5,350.33
Mar	LINK MOBILITY UK LTD	Software Licences	AAApIkAAFAAA2JzAAL	778.41
Mar	LINK MOBILITY UK LTD	Data Storage Cloud	AAApIkAAFAAA2IQAAP	966.05
Mar	LOROCKMOR WORKING DOGS LTD	Dogs - Purchase	AAApIkAAFAAA7okAAA	6,000.00
Mar	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAA7pCAAE	4,119.75
Mar	M & E ACCIDENT REPAIR CENTRE LTD	Accident Repair	AAApIkAAFAAA7pSAAA	13,289.54
Mar	MACOI LTD	Furniture	AAApIkAAFAAA7wLAAQ	684.84
Mar	MACOI LTD	Furniture	AAApIkAAFAAA2KAAAL	1,786.95
Mar	MACOI LTD	Furniture	AAApIkAAFAAA2KAAAM	2,761.20
Mar	MACOI LTD	Furniture	AAApIkAAFAAA7wIAAE	644.76
Mar	MACOI LTD	Furniture	AAApIkAAFAAA2OoAAy	1,678.08
Mar	MACOI LTD	Furniture	AAApIkAALAAAJ2qAAR	686.40
Mar	MACOI LTD	Furniture	AAApIkAALAAAJ2qAAW	623.04
Mar	MACOI LTD	Furniture	AAApIkAAFAAA2KAAAP	833.52
Mar	MACOI LTD	Furniture	AAApIkAAFAAA2PYAAM	2,417.76
Mar	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Partnership Grants	AAApIkAAFAAA7x4AAC	9,014.03
Mar	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Partnership Grants	AAApIkAAFAAA7x4AAg	2,654.10
Mar	MANSFIELD DISTRICT COUNCIL - CHESTERFIELD RD	Partnership Grants	AAApIkAALAAAJ1HAAA	33,000.00
Mar	Marlowe Fire & Security Limited	Condition Survey Works	AAApIkAAFAAA2IwAAD	615.00
Mar	Marlowe Fire & Security Limited	Condition Survey Works	AAApIkAALAAAJ3LAAh	21,744.17
Mar	MARSHALL MOTOR GROUP LTD	Vehicle Maintenance	AAApIkAALAAAJ2hAAG	636.67
Mar	MAZARS LLP	Internal Audit Fee	AAApIkAAFAAA7uJAAQ	8,855.00
Mar	MAZARS LLP	Internal Audit Fee	AAApIkAALAAAJ9eAAA	3,850.00
Mar	MAZARS LLP	Internal Audit Fee	AAApIkAALAAAJ9OAAV	13,475.00
Mar	Mente Limited	Doctors Statements	AAApIkAAFAAA2FbAAa	3,990.00
Mar	MERRIDALE LTD	Vehicle Equipment	AAApIkAAFAAA2MJAAE	577.50
Mar	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAALAAAJ6dAAA	1,443.75
Mar	MICHAEL LUPTON ASSOCIATES LTD	Uniform	AAApIkAALAAAJ5kAAR	511.50
Mar	Microsoft Ltd	Software Licences	AAApIkAAFAAA2OnAAM	8,756.00
Mar	Midlands Occupational Therapy	Partnership Grants	AAApIkAALAAAJ/cAAF	1,910.02
Mar	MITIE GROUP PLC - LONDON	Healthcare in Custody	AAApIkAAFAAA7nCAAE	86,728.52
Mar	MIVEN LTD	Rent	AAApIkAAFAAA7nsAAa	2,762.50
Mar	MIVEN LTD	Rent	AAApIkAAFAAA7vVAAB	96,643.68
Mar	MIVEN LTD	Water Services	AAApIkAAFAAA7vvAAA	775.31
Mar	Modern Mums Physiotherapy	Wellbeing	AAApIkAAFAAA2J2AAb	648.00
Mar	Moditech Rescue Solutions B.V.	Operational Consum Equip/Mtn	AAApIkAAFAAA2K2AAA	570.00
Mar	MORRIS VERMAPORT LTD	Reactive Building Works	AAApIkAAFAAA2FWAAA	3,997.00
Mar	NATIONAL CRIME AGENCY	External Training Courses	AAApIkAALAAAJ8uAAN	1,172.00
Mar	NATIONAL CRIME AGENCY	Subscriptions	AAApIkAAFAAA7mMAAc	725.00
Mar	NATIONAL CRIME AGENCY	Subscriptions	AAApIkAAFAAA7mMAAE	725.00
Mar	NATIONAL MONITORING (AVR GROUP LTD)	National Monitoring Alarms	AAApIkAAFAAA2FOAAT	3,796.50

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	NEC SOFTWARE SOLUTIONS UK LTD	Software Licences	AAAplkAALAAAJ6IAAG	56,001.00
Mar	NEC SOFTWARE SOLUTIONS UK LTD	Software Licences	AAAplkAALAAAJ7tAAQ	22,773.00
Mar	NEOLOGY UK LTD	Hardware - Maintenance	AAAplkAAFAAA2KDAAG	585.00
Mar	NEWARK & SHERWOOD DISTRICT COUNCIL - AOE	General Rates	AAAplkAALAAAJ3LAAH	2,345.25
Mar	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	Partnership Grants	AAAplkAAFAAA7pSAAS	16,477.00
Mar	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	Partnership Grants	AAAplkAAFAAA7vHAAR	30,000.00
Mar	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	Partnership Grants	AAAplkAAFAAA7vHAAS	125,000.00
Mar	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	Partnership Grants	AAAplkAAFAAA7psAAQ	40,000.00
Mar	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	Partnership Grants	AAAplkAAFAAA7psAAT	40,000.00
Mar	NEWARK & SHERWOOD DISTRICT COUNCIL - FINANCE	Commissioned Services	AAAplkAAFAAA7vHAAN	8,000.00
Mar	NHS ENGLAND - X24 REC K0	Healthcare in Custody	AAAplkAALAAAJ2aAAF	5,000.00
Mar	NHS ENGLAND - X24 REC K0	Healthcare in Custody	AAAplkAALAAAJ2qAAB	5,000.00
Mar	NHS ENGLAND - X24 REC K0	Healthcare in Custody	AAAplkAALAAAJ6rAAH	7,000.00
Mar	NHS ENGLAND - X24 REC K0	Healthcare in Custody	AAAplkAALAAAJ6rAAJ	70,000.00
Mar	NICE SYSTEMS UK LTD	Software - Upgrade	AAAplkAAFAAA2PIAAa	3,302.00
Mar	NICE SYSTEMS UK LTD	Software - Upgrade	AAAplkAAFAAA2PIAAZ	1,143.00
Mar	NIGHTSEARCHER LTD	Vehicle Equipment	AAAplkAAFAAA2P4AAT	2,493.42
Mar	NIGHTSEARCHER LTD	Vehicle Equipment	AAAplkAAFAAA2P4AAW	17,196.00
Mar	Norman Galloway Homes CIC	Partnership Grants	AAAplkAALAAAJ5yAAP	10,000.00
Mar	Normanton on Soar Jubilee Field	Hire of Rooms/Premises	AAAplkAALAAAJ2aAAZ	750.00
Mar	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Community Safety Fund	AAAplkAAFAAA2KIAAD	104,637.00
Mar	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Community Safety Fund	AAAplkAALAAAJ5eAAA	30,000.00
Mar	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Contributions	AAAplkAAFAAA7psAAI	129,000.00
Mar	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Contributions	AAAplkAALAAAJ5eAAD	18,500.00
Mar	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAALAAAJ1WAAA	30,000.00
Mar	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAAFAAA7wNAAD	7,203.59
Mar	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAAFAAA7neAAE	10,056.75
Mar	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAALAAAJ6IAAM	7,376.71
Mar	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAAFAAA7neAAF	10,056.75
Mar	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAALAAAJsAAS	20,021.64
Mar	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAAFAAA7vNAAA	6,526.00
Mar	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAALAAAJ2kAAV	24,000.00
Mar	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAALAAAJ6QAAAN	2,394.84
Mar	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAALAAAJ2eAAI	157,100.00
Mar	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Partnership Grants	AAAplkAAFAAA7wNAAG	10,333.23
Mar	NOTTINGHAM CITY COUNCIL - LOXLEY HOUSE 1	Commissioned Services	AAAplkAAFAAA7ngAAA	3,285.00
Mar	NOTTINGHAM CITY COUNCIL - TPP	General Rates	AAAplkAALAAAJ3LAAF	1,374.50
Mar	NOTTINGHAM FOREST COMMUNITY TRUST	Grants to Voluntary Bodies	AAAplkAAFAAA2EFAAO	10,000.00
Mar	NOTTINGHAM FOREST COMMUNITY TRUST	Grants to Voluntary Bodies	AAAplkAAFAAA2EFAAQ	7,500.00
Mar	NOTTINGHAM ICE CENTRE LTD	Commissioned Services	AAAplkAALAAAJ5VAAC	1,176.00
Mar	NOTTINGHAM TRENT UNIVERSITY - MAIN	Commissioned Services	AAAplkAALAAAJsAAc	25,000.00
Mar	NOTTINGHAM TRENT UNIVERSITY - NCL	External Training Courses	AAAplkAAFAAA7uWAAAd	708.00
Mar	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAAplkAAFAAA2GjAAA	1,578.12
Mar	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAAplkAAFAAA2GjAAB	18,090.71
Mar	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAAplkAAFAAA2GjAAC	1,578.12

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAAplkAALAAAJ9dAAg	1,114.60
Mar	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Diesel - Vehicle Fuel	AAAplkAALAAAJ9dAAh	17,400.88
Mar	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Electricity	AAAplkAALAAAJ/sAAa	2,775.10
Mar	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Gas	AAAplkAALAAAJ/sAAe	1,591.46
Mar	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Hire of Rooms/Premises	AAAplkAALAAAJ5kAAN	1,973.46
Mar	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Partnership Grants	AAAplkAALAAAJ1rAAA	3,241.00
Mar	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Partnership Grants	AAAplkAALAAAJ1rAAC	4,008.00
Mar	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Partnership Grants	AAAplkAALAAAJ1rAAB	3,703.00
Mar	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Reactive Building Works	AAAplkAAFAAA7piAAO	4,381.10
Mar	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Rent	AAAplkAALAAAJ/sAAb	1,291.33
Mar	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Rent	AAAplkAALAAAJ/sAAc	2,810.67
Mar	NOTTINGHAMSHIRE & CITY OF NOTTM FIRE AUTH	Rent	AAAplkAALAAAJ/sAAd	4,216.30
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAALAAAJ2GAAa	38,000.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAALAAAJ2gAAB	21,200.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAALAAAJ2GAAC	19,500.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAAFAAA7xxAAA	112,500.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAAFAAA7xxAAB	14,658.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAAFAAA7xxAAC	18,967.50
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAALAAAJ19AAG	117,373.99
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAALAAAJ7NAAG	37,500.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAALAAAJ7NAAH	4,886.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAALAAAJ7NAAI	6,322.50
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAAFAAA7xxAAD	14,996.25
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAALAAAJ7NAAJ	4,998.75
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAAFAAA7xxAAF	30,000.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAALAAAJ7NAAL	10,000.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAAFAAA7xxAAE	16,281.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Partnership Grants	AAAplkAALAAAJ7NAAK	5,427.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Commissioned Services	AAAplkAALAAAJ1uAAA	123,299.55
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Commissioned Services	AAAplkAALAAAJ1uAAB	32,900.25
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Commissioned Services	AAAplkAALAAAJ1uAAC	28,372.11
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Commissioned Services	AAAplkAALAAAJ1uAAD	105,170.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Commissioned Services	AAAplkAALAAAJ7NAAQ	4,528.14
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Commissioned Services	AAAplkAALAAAJ7NAAR	19,997.00
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - MAIN	Commissioned Services	AAAplkAALAAAJ7NAAS	72,055.50
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - PENSION	Internal Training Courses	AAAplkAALAAAJ3LAAD	10,230.38
Mar	NOTTINGHAMSHIRE COUNTY COUNCIL - PENSION	Pension Strain	AAAplkAALAAAJ5zAAA	15,365.21
Mar	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	Commissioned Services	AAAplkAALAAAJ22AAI	32,687.00
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Counselling	AAAplkAAFAAA2lgAAe	78,889.95
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Counselling	AAAplkAALAAAJ6rAAC	78,889.96
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Wellbeing	AAAplkAAFAAA2lgAAg	46,114.72
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAALAAAJ7NAAW	13,768.00
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAAFAAA2lwAAB	17,418.00
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAALAAAJ7NAAU	14,700.00
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Commissioned Services	AAAplkAALAAAJ6rAAA	17,668.21

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	NOTTINGHAMSHIRE SEXUAL VIOLENCE SUPPORT SERV	Administration Charges	AAApIkAAFAAA2FmAAA	8,060.55
Mar	Nottinghamshire Women's Aid Ltd	Air Travel	AAApIkAALAAAJ6SAAP	750.00
Mar	O HEAP & SON (DERBY) LTD	Vehicle Maintenance	AAApIkAAFAAA2IzAAA	534.55
Mar	O HEAP & SON (DERBY) LTD	Vehicles - Road	AAApIkAAFAAA2GPAAV	530.00
Mar	OEC EUROPE HOLDINGS LTD	Vehicle Maintenance	AAApIkAAFAAA2F7AAL	16,605.62
Mar	One Conversation	Grants to Voluntary Bodies	AAApIkAAFAAA7xoAAD	1,560.00
Mar	OPCC FOR DERBYSHIRE	External Training Courses	AAApIkAAFAAA2KUAAQ	700.00
Mar	OPCC FOR DERBYSHIRE	External Training Courses	AAApIkAAFAAA2KUAAAR	700.00
Mar	OPCC FOR DERBYSHIRE	External Training Courses	AAApIkAAFAAA2KUAAAS	700.00
Mar	OPCC FOR DERBYSHIRE	Forensic Analysis	AAApIkAALAAAJ26AAB	952.00
Mar	OPCC FOR DERBYSHIRE	General Collaboration Charges	AAApIkAALAAAJ55AAA	32,877.84
Mar	OPCC FOR DERBYSHIRE	Internal Training Courses	AAApIkAAFAAA2H/AAa	1,115.00
Mar	OPCC FOR DERBYSHIRE	Internal Training Courses	AAApIkAALAAAJ10AAJ	1,335.00
Mar	OPCC FOR DERBYSHIRE	Legal Costs	AAApIkAAFAAA7vZAAT	1,481.00
Mar	OPCC FOR DERBYSHIRE	Professional Fees	AAApIkAALAAAJ2MAAA	2,454.60
Mar	OPCC FOR KENT - FINANCE SERVICES	External Training Courses	AAApIkAALAAAJ20AAA	1,200.00
Mar	OPCC FOR KENT - FINANCE SERVICES	External Training Courses	AAApIkAALAAAJ2kAAk	1,200.00
Mar	OPCC FOR LEICESTERSHIRE	General Collaboration Charges	AAApIkAAFAAA2JQAAT	21,681.30
Mar	OPCC FOR LEICESTERSHIRE	Mutual Aid	AAApIkAALAAAJ3LAAN	567.91
Mar	OPCC FOR LEICESTERSHIRE	Partnership Contributions	AAApIkAALAAAJ6kAAP	3,008.03
Mar	OPCC FOR LEICESTERSHIRE	Partnership Contributions	AAApIkAALAAAJ6kAAQ	8,994.53
Mar	OPCC FOR LINCOLNSHIRE - MAIN	General Collaboration Charges	AAApIkAAFAAA7nwAAQ	527.66
Mar	OPCC FOR LINCOLNSHIRE - MAIN	General Collaboration Charges	AAApIkAAFAAA7nwAAT	735.76
Mar	OPCC FOR LINCOLNSHIRE - MAIN	General Collaboration Charges	AAApIkAAFAAA7nwAAR	3,859.47
Mar	OPCC FOR NORFOLK - PAYMENTS	External Training Courses	AAApIkAALAAAJ/sAAF	1,375.00
Mar	OPCC FOR NORFOLK - PAYMENTS	External Training Courses	AAApIkAALAAAJ/sAAG	1,375.00
Mar	OPCC FOR NORTH YORKSHIRE	Partnership Contributions	AAApIkAALAAAJ46AAA	2,763.76
Mar	OPCC FOR WEST MIDLANDS - MAIN	Forensic Analysis	AAApIkAAFAAA2KDAAS	86,923.00
Mar	OPCC Northamptonshire	External Training Courses	AAApIkAALAAAJ6SAAd	3,241.00
Mar	OPCC Northamptonshire	External Training Courses	AAApIkAALAAAJ1rAAH	2,200.00
Mar	OPCC Northamptonshire	Mutual Aid	AAApIkAALAAAJ6dAAb	809.75
Mar	ORBIS PROTECT LTD	Decontamination of Buildings	AAApIkAAFAAA2PFAAc	630.00
Mar	ORBIS PROTECT LTD	Decontamination of Buildings	AAApIkAAFAAA2PFAAd	855.00
Mar	ORBIS PROTECT LTD	Reactive Building Works	AAApIkAAFAAA7m9AAK	1,450.00
Mar	ORBIS PROTECT LTD	Vehicle Decontamination	AAApIkAAFAAA7vrAAb	1,668.75
Mar	ORBIS PROTECT LTD	Vehicle Decontamination	AAApIkAAFAAA7vrAAe	3,324.75
Mar	ORCHID CELLMARK LTD - OXON	Forensic Analysis	AAApIkAAFAAA7n8AAa	715.00
Mar	ORCHID CELLMARK LTD - OXON	Forensic Analysis	AAApIkAAFAAA7oMAAU	1,980.00
Mar	ORCHID CELLMARK LTD - OXON	Forensic Analysis	AAApIkAAFAAA7oMAAJ	792.00
Mar	ORCHID CELLMARK LTD - OXON	Forensic Analysis	AAApIkAAFAAA7oMAAM	1,584.00
Mar	OXYGEN FORENSICS INC	Software Licences	AAApIkAALAAAJ1IAAD	2,319.20
Mar	P J Nicholls Ltd	Vehicles - Road	AAApIkAAFAAA2PYAAV	36,999.00
Mar	Park Cameras	Inventory Replacement Programm	AAApIkAAFAAA2FIAAS	1,120.00
Mar	Park Cameras	Inventory Replacement Programm	AAApIkAAFAAA2FLAAQ	23,440.00
Mar	Park Cameras	Inventory Replacement Programm	AAApIkAAFAAA2FLAAR	880.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	Park Cameras	Inventory Replacement Programm	AAApIkAAFAAA2FLAAT	14,640.00
Mar	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAALAAAJ10AAM	1,032.79
Mar	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAA2H8AAY	2,332.30
Mar	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAA2M5AAZ	788.14
Mar	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAA2IgAAY	3,349.53
Mar	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAAFAAA2IgAAb	3,144.51
Mar	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAALAAAJ6DAAR	11,720.90
Mar	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Accident Repair	AAApIkAALAAAJ6zAAT	3,744.98
Mar	PENTAGON MOTOR GROUP - NOTTM VAUXHALL	Vehicle Maintenance	AAApIkAALAAAJ/sAAM	867.98
Mar	PERSONNEL HYGIENE SERVICES LTD - COMPLIANCE	Annual Servicing	AAApIkAALAAAJ6FAAK	569.50
Mar	Peter Smythe Transport Training Ltd	External Training Courses	AAApIkAAFAAA2J/AAJ	1,113.25
Mar	Peter Smythe Transport Training Ltd	External Training Courses	AAApIkAAFAAA2J/AAJ	1,113.25
Mar	Peter Smythe Transport Training Ltd	External Training Courses	AAApIkAAFAAA7vTAAB	1,098.00
Mar	POINT SOUTH LTD	Guns & Equipment	AAApIkAAFAAA2KAAAE	3,980.00
Mar	POINT SOUTH LTD	Guns & Equipment	AAApIkAAFAAA2KAAAf	6,460.00
Mar	Polcomm Training & Development (PCTD) Ltd	External Training Courses	AAApIkAALAAAJ49AAA	2,250.00
Mar	POST OFFICE LTD - NOTTINGHAM	Road Fund Licences	AAApIkAAFAAA7pCAAA	1,385.00
Mar	POST OFFICE LTD - NOTTINGHAM	Road Fund Licences	AAApIkAAFAAA7ocAAO	605.00
Mar	POST OFFICE LTD - NOTTINGHAM	Road Fund Licences	AAApIkAAFAAA7pcAAc	815.00
Mar	POST OFFICE LTD - NOTTINGHAM	Road Fund Licences	AAApIkAAFAAA7psAAG	650.00
Mar	PROCESS EVOLUTION LTD	Consultants Fees	AAApIkAAFAAA7n0AAK	4,200.00
Mar	PROCESS EVOLUTION LTD	Consultants Fees	AAApIkAAFAAA7n0AAN	13,800.00
Mar	PROCESS EVOLUTION LTD	Consultants Fees	AAApIkAAFAAA7n0AAQ	3,600.00
Mar	PROCESS EVOLUTION LTD	Consultants Fees	AAApIkAALAAAJ2WAAJ	54,588.69
Mar	PROFESSIONAL DATA MANAGEMENT SERVICES LTD	Publicity	AAApIkAALAAAJ6NAAV	5,219.79
Mar	Professional Development Group Ltd	External Training Courses	AAApIkAAFAAA7pyAAU	3,060.00
Mar	Professional Development Group Ltd	External Training Courses	AAApIkAAFAAA2KGAA5	792.00
Mar	PROMAT ID LTD T/A C J SERVICES	Software Licences	AAApIkAAFAAA7piAAG	28,100.00
Mar	PROMAT ID LTD T/A C J SERVICES	Software Licences	AAApIkAAFAAA7piAAH	2,730.00
Mar	PROMAT ID LTD T/A C J SERVICES	Software Licences	AAApIkAAFAAA7piAAI	24,310.00
Mar	PROMAT ID LTD T/A C J SERVICES	Software Licences	AAApIkAAFAAA7piAAJ	840.00
Mar	PROMAT ID LTD T/A C J SERVICES	Software Licences	AAApIkAAFAAA7piAAK	1,975.00
Mar	PROMAT ID LTD T/A C J SERVICES	Software Licences	AAApIkAAFAAA7piAAL	1,430.00
Mar	PROSPERON NETWORKS LTD	Network Services	AAApIkAAFAAA7v5AAL	5,571.00
Mar	PTSG ELECTRICAL SERVICES LTD	Costs From Annual Servicing	AAApIkAAFAAA7oiAAV	692.32
Mar	Pulp Friction Smoothie Bar CIC	Contract Catering	AAApIkAAFAAA7vRAAN	600.00
Mar	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAApIkAAFAAA7wZAAZ	1,530.00
Mar	Pulp Friction Smoothie Bar CIC	Corporate Hospitality	AAApIkAALAAAJ5DAAQ	583.97
Mar	Pulp Friction Smoothie Bar CIC	External Training Courses	AAApIkAAFAAA2JKAAE	1,562.28
Mar	Pulp Friction Smoothie Bar CIC	External Training Courses	AAApIkAALAAAJ5nAAB	1,050.00
Mar	Pulp Friction Smoothie Bar CIC	Subsistence	AAApIkAAFAAA2JsAAR	1,265.00
Mar	Q3 Services Group Limited	Contract Cleaning	AAApIkAAFAAA7oMAAA	59,034.24
Mar	Q3 Services Group Limited	Contract Cleaning	AAApIkAAFAAA2FWAAA	896.76
Mar	Q3 Services Group Limited	Contract Cleaning	AAApIkAALAAAJ2hAAA	59,034.24
Mar	Q3 Services Group Limited	Contract Cleaning	AAApIkAALAAAJ2hAAD	896.76

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	QRO SOLUTIONS LTD	Hardware	AAApIkAAFAAA2IzAAI	3,459.00
Mar	QRO SOLUTIONS LTD	Hardware - Purchase	AAApIkAALAAAJ6FAAA	1,619.46
Mar	QRO SOLUTIONS LTD	Hardware - Purchase	AAApIkAALAAAJ6FAAC	1,349.70
Mar	QRO SOLUTIONS LTD	Hardware - Purchase	AAApIkAALAAAJ1dAAC	3,149.30
Mar	QRO SOLUTIONS LTD	Hardware - Purchase	AAApIkAAFAAA7v5AAB	22,743.00
Mar	RAIL SETTLEMENT PLAN LTD	Parking, Bus & Tram	AAApIkAALAAAJ6dAAP	554.10
Mar	RAIL SETTLEMENT PLAN LTD	Parking, Bus & Tram	AAApIkAALAAAJ5zAAZ	579.60
Mar	RAIL SETTLEMENT PLAN LTD	Parking, Bus & Tram	AAApIkAALAAAJ5zAAV	594.40
Mar	Ramsdale Park	Conference & Seminar Fees	AAApIkAAFAAA7nsAAQ	595.00
Mar	Ransomwood Estates UK	Hire of Rooms/Premises	AAApIkAALAAAJ5GAAA	1,250.00
Mar	Ransomwood Estates UK	Hire of Rooms/Premises	AAApIkAALAAAJ5GAAB	710.00
Mar	RATCLIFFE FERNLEY MEDIA LTD	Publicity	AAApIkAAFAAA7o8AAV	42,715.00
Mar	RAW2K LTD	Vehicle Recovery Costs	AAApIkAALAAAJ2bAAj	4,030.00
Mar	RAW2K LTD	Vehicle Recovery Costs	AAApIkAAFAAA2EIAAh	3,580.00
Mar	RAW2K LTD	Vehicle Recovery Costs	AAApIkAALAAAJ2bAAM	3,270.00
Mar	RAW2K LTD	Vehicle Recovery Costs	AAApIkAALAAAJ2bAAG	2,680.00
Mar	RED SNAPPER MEDIA LTD	Advertising	AAApIkAAFAAA2GPAAY	500.00
Mar	REDTHREAD YOUTH LTD	Grants to Voluntary Bodies	AAApIkAAFAAA2FOAAI	50,000.00
Mar	RELIANCE HIGH TECH LTD	Building Works - Main Contract	AAApIkAAFAAA2MJAAQ	4,000.00
Mar	RELIANCE HIGH TECH LTD	Costs From Annual Servicing	AAApIkAAFAAA7v5AAE	4,400.00
Mar	RELIANCE HIGH TECH LTD	Planned Building Works	AAApIkAAFAAA2GfAAa	2,427.98
Mar	RELIANCE HIGH TECH LTD	Planned Building Works	AAApIkAALAAAJ6dAAG	1,610.00
Mar	RELIANCE HIGH TECH LTD	Reactive Building Works	AAApIkAAFAAA7mtAAO	940.00
Mar	REVEAL MEDIA LTD	Hardware - Maintenance	AAApIkAALAAAJ6CAAC	15,000.00
Mar	REVEAL MEDIA LTD	Hardware - Maintenance	AAApIkAALAAAJ6CAAD	5,500.00
Mar	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAApIkAAFAAA2F0AAg	3,040.00
Mar	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAApIkAALAAAJ2rAAL	10,344.00
Mar	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAApIkAAFAAA2F0AAF	5,722.00
Mar	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAApIkAAFAAA7nuAAS	3,145.00
Mar	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAApIkAAFAAA7nuAAT	6,748.00
Mar	RICHFORD MOTOR SERVICES LTD	Vehicle Recovery Costs	AAApIkAALAAAJ2rAAM	4,805.53
Mar	ROAD AND TRIALS LTD	Operational Consum Equip/Mtn	AAApIkAAFAAA7w5AAQ	501.67
Mar	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAALAAAJ+MAAI	2,373.60
Mar	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAALAAAJ13AAD	2,271.80
Mar	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAALAAAJ1BAAC	2,421.03
Mar	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAALAAAJ5PAAA	1,899.88
Mar	ROYAL MAIL GROUP LTD - POST	Postage Costs	AAApIkAALAAAJ1IAAA	2,388.06
Mar	RS COMPONENTS LTD	Radio/Airwave - Equipment	AAApIkAALAAAJ8uAAD	570.03
Mar	RSG ENGINEERING LTD	Vehicle Maintenance	AAApIkAALAAAJ5DAA d	917.80
Mar	RSG ENGINEERING LTD	Vehicles - Road	AAApIkAAFAAA2KfAAX	685.97
Mar	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAApIkAAFAAA7prAAA	5,000.00
Mar	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAApIkAAFAAA7prAAB	6,299.80
Mar	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAApIkAALAAAJ7dAAc	4,481.25
Mar	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAApIkAALAAAJ5hAAA	23,500.00
Mar	RUSHCLIFFE BOROUGH COUNCIL - MAIN	Partnership Grants	AAApIkAAFAAA7prAAZ	6,811.32

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	SAAB AB	Consultants Fees	AAApIkAALAAAJ59AAA	55,131.60
Mar	SAFARILAND UK LTD	Uniform	AAApIkAAFAAA2GFAAC	1,133.40
Mar	SAFARILAND UK LTD	Uniform	AAApIkAALAAAJ5TAAL	971.40
Mar	SAFARILAND UK LTD	Uniform	AAApIkAALAAAJ5TAAM	5,289.20
Mar	SAFARILAND UK LTD	Uniform	AAApIkAAFAAA2GFAAF	755.60
Mar	SAFARILAND UK LTD	Uniform	AAApIkAALAAAJ5RAAR	17,756.60
Mar	SAFARILAND UK LTD	Uniform	AAApIkAAFAAA2GFAAI	1,133.40
Mar	SAFARILAND UK LTD	Uniform	AAApIkAAFAAA2GfAAAd	1,133.40
Mar	SAFARILAND UK LTD	Uniform	AAApIkAAFAAA2GfAAa	1,889.00
Mar	SAFARILAND UK LTD	Uniform	AAApIkAALAAAJ2KAAT	755.60
Mar	SAFARILAND UK LTD	Uniform	AAApIkAAFAAA2GfAAE	1,889.00
Mar	SAFARILAND UK LTD	Uniform	AAApIkAAFAAA2GfAAG	1,133.40
Mar	SAFARILAND UK LTD	Uniform	AAApIkAALAAAJ59AAY	29,142.00
Mar	SAFARILAND UK LTD	Uniform	AAApIkAALAAAJ59AAb	24,557.00
Mar	SAFARILAND UK LTD	Uniform	AAApIkAALAAAJ59AAS	34,002.00
Mar	SAFARILAND UK LTD	Uniform	AAApIkAALAAAJ5rAAQ	13,599.60
Mar	SAFER LIVING FOUNDATION	Grants to Voluntary Bodies	AAApIkAAFAAA2K2AAL	25,000.00
Mar	Sancus Operations Ltd	External Training Courses	AAApIkAAFAAA7n0AAF	4,410.00
Mar	Sancus Operations Ltd	Legal Costs	AAApIkAAFAAA7w5AAT	3,515.00
Mar	Sancus Operations Ltd	Legal Costs	AAApIkAAFAAA7vpAAT	2,670.00
Mar	SANDRION LIMITED	Insurance Claims Provision	AAApIkAAFAAA2F0AAY	910.00
Mar	SECOND ELEMENT LTD	Annual Servicing	AAApIkAAFAAA2MWAAG	1,211.26
Mar	SELECTAMARK SECURITY SYSTEMS PLC	Operational Consum Equip/Mtn	AAApIkAALAAAJ6tAAJ	2,325.00
Mar	SEPURA LTD	Radio/Airwave - Equipment	AAApIkAALAAAJ9AAa	975.00
Mar	SEPURA LTD	Radio/Airwave - Equipment	AAApIkAALAAAJ9AAc	520.00
Mar	SERCO GROUP PLC - Shared Service Centre	External Training Courses	AAApIkAALAAAJ6bAAc	891.78
Mar	SERJEANTS INN CHAMBERS (SERJCO)	Insurance Claims Provision	AAApIkAALAAAJ65AAQ	550.00
Mar	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAApIkAALAAAJ6pAAZ	2,517.50
Mar	SERJEANTS INN CHAMBERS (SERJCO)	Legal Costs	AAApIkAALAAAJ7JAAW	700.00
Mar	SHARPLINE DECORATORS LTD	Planned Building Works	AAApIkAAFAAA2GfAAM	1,110.80
Mar	SHARPLINE DECORATORS LTD	Planned Building Works	AAApIkAAFAAA2FOAAQ	778.00
Mar	SIGMA SECURITY DEVICES LTD	Operational Consum Equip/Mtn	AAApIkAALAAAJ8OAAO	1,080.00
Mar	SLATER ELECTRICAL SERVICES LTD	Building Works - Main Contract	AAApIkAAFAAA2OOAAS	936.06
Mar	SLATER ELECTRICAL SERVICES LTD	Costs From Annual Servicing	AAApIkAAFAAA2F/AAY	779.56
Mar	SLATER ELECTRICAL SERVICES LTD	Hardware	AAApIkAALAAAJ79AAS	503.10
Mar	SLATER ELECTRICAL SERVICES LTD	Hardware - Maintenance	AAApIkAAFAAA2PoAAD	639.20
Mar	SLATER ELECTRICAL SERVICES LTD	Planned Building Works	AAApIkAAFAAA2PYAAS	1,612.48
Mar	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApIkAAFAAA2F/AAJ	515.34
Mar	SLATER ELECTRICAL SERVICES LTD	Reactive Building Works	AAApIkAALAAAJ49AAAd	515.34
Mar	SMARTDESK SYSTEMS T/A TGS SERVICES (UK) LTD 1	Systems Development	AAApIkAALAAAJ9AAX	750.00
Mar	Solent Plastics	Uniform	AAApIkAAFAAA7mcAAB	1,450.00
Mar	Sonic Communications (Int) Ltd	Operational Consum Equip/Mtn	AAApIkAAFAAA7nmAAB	510.00
Mar	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Uniform	AAApIkAAFAAA2J2AAJ	537.50
Mar	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Inventory Replacement Programm	AAApIkAALAAAJ8OAAAR	1,246.00
Mar	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Inventory Replacement Programm	AAApIkAALAAAJ8OAAAS	696.50

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Inventory Replacement Programm	AAAplkAALAAAJ8OAAV	588.00
Mar	SP SERVICES UK LTD	Operational Consum Equip/Mtn	AAAplkAALAAAJ9AAF	2,085.38
Mar	SP SERVICES UK LTD	Operational Consum Equip/Mtn	AAAplkAALAAAJ9AAH	1,601.60
Mar	SP SERVICES UK LTD	Inventory Replacement Programm	AAAplkAAFAAA2FLAAg	539.80
Mar	SPACEWISE	Operational Consum Equip/Mtn	AAAplkAAFAAA2GEAAAd	1,124.37
Mar	SPACEWISE	Operational Consum Equip/Mtn	AAAplkAALAAAJtAAAd	1,209.00
Mar	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAAFAAA2EIAAZ	9,383.66
Mar	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAAFAAA2N4AAA	2,539.59
Mar	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAAFAAA2N4AAB	189,203.20
Mar	SPECIALIST COMPUTER CENTRES PLC	Software - Purchase	AAAplkAAFAAA7pSAAV	2,444.96
Mar	SPORTSBIKESHOP LTD	Operational Consum Equip/Mtn	AAAplkAALAAAJ5NAAL	1,166.67
Mar	STARTRAQ (UK) LTD	Licences (Not IT)	AAAplkAAFAAA7n8AAD	4,713.67
Mar	Stone Soup Academy	Commissioned Services	AAAplkAALAAAJ4OAAg	8,500.00
Mar	STREET DOCTORS LTD	Partnership Grants	AAAplkAALAAAJ5SAAd	5,312.00
Mar	SUPERTRICK Z1 LTD	Vehicle Maintenance	AAAplkAAFAAA7wJAAV	816.00
Mar	SUPERTRICK Z1 LTD	Vehicle Maintenance	AAAplkAAFAAA7mdAAC	790.30
Mar	Susan Draper-Todkill ta Borders Therapy Servi	Counselling	AAAplkAAFAAA7vJAAC	770.00
Mar	Susan Draper-Todkill ta Borders Therapy Servi	Counselling	AAAplkAALAAAJ5IAAF	1,155.00
Mar	Swimovate Ltd T/A Fastmate Racing	Operational Consum Equip/Mtn	AAAplkAALAAAJ2qAAM	699.99
Mar	SWORD IT SOLUTIONS LTD	Consultants Fees	AAAplkAALAAAJtAAZ	16,143.05
Mar	SWORD IT SOLUTIONS LTD	Consultants Fees	AAAplkAALAAAJ9AAT	13,800.00
Mar	SWORD IT SOLUTIONS LTD	Consultants Fees	AAAplkAALAAAJ8OAAI	6,648.81
Mar	SYTNER GROUP LTD	Accident Repair	AAAplkAALAAAJ9AAN	11,390.59
Mar	SYTNER GROUP LTD	Accident Repair	AAAplkAALAAAJ9AAK	3,282.85
Mar	SYTNER GROUP LTD	Accident Repair	AAAplkAALAAAJ8OAAA	5,011.53
Mar	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA2E+AAa	1,086.80
Mar	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA2E+AAb	1,482.00
Mar	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA2E+AAc	741.00
Mar	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA2E+AAO	900.00
Mar	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA2E+AAP	1,482.00
Mar	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA2E+AAQ	1,729.00
Mar	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA2E+AAR	741.00
Mar	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA2E+AAU	1,200.00
Mar	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA2E+AAV	1,200.00
Mar	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA2E+AAW	600.00
Mar	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA2E+AAx	600.00
Mar	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA2E+AAZ	1,235.00
Mar	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA2FOAAA	600.00
Mar	TAILORED IMAGE LTD	Uniform	AAAplkAAFAAA2FOAAB	600.00
Mar	Take One Studios	Grants to Voluntary Bodies	AAAplkAAFAAA7xoAAj	4,000.00
Mar	Technique Learning Solutions Ltd	External Training Courses	AAAplkAAFAAA2JjAAJ	6,000.00
Mar	TELEPHONE TECHNOLOGY LTD	Mobile Phone	AAAplkAAFAAA2FIAAA	1,586.40
Mar	TELEPHONE TECHNOLOGY LTD	Mobile Phone	AAAplkAAFAAA7n8AAj	1,586.40
Mar	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAAFAAA7u5AAO	7,838.46
Mar	THE APPROPRIATE ADULT SERVICE LTD	Appropriate Adult Services	AAAplkAAFAAA7vZAAA	9,676.56

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAApIkAALAAAJ5DAAA	960.00
Mar	THE DYSLEXIA ASSOCIATION	Dyslexia Testing	AAApIkAALAAAJ5TAAW	960.00
Mar	The Kingsham Consultancy Ltd	External Training Courses	AAApIkAAFAAA2IQAAS	1,880.00
Mar	THE KNOWLEDGE ACADEMY LTD	External Training Courses	AAApIkAALAAAJ79AAA	1,995.00
Mar	THE KNOWLEDGE ACADEMY LTD	External Training Courses	AAApIkAALAAAJ7tAAf	1,995.00
Mar	The Southern & SE England Tourist Board	External Training Courses	AAApIkAALAAAJ2bAAB	650.00
Mar	TIEVA Ltd T/A Pure Data Solutions	Hardware - Purchase	AAApIkAALAAAJ6SAAd	630.00
Mar	TIEVA Ltd T/A Pure Data Solutions	Hardware - Purchase	AAApIkAAFAAA2GPAAP	560.00
Mar	TIEVA Ltd T/A Pure Data Solutions	Hardware - Purchase	AAApIkAAFAAA2JDAAI	10,620.00
Mar	TIEVA Ltd T/A Pure Data Solutions	Hardware - Purchase	AAApIkAALAAAJ6BAAd	1,600.00
Mar	TIEVA Ltd T/A Pure Data Solutions	Hardware - Purchase	AAApIkAALAAAJ6BAAf	600.00
Mar	TIEVA Ltd T/A Pure Data Solutions	Hardware - Purchase	AAApIkAAFAAA2KDAAP	49,984.00
Mar	TIEVA Ltd T/A Pure Data Solutions	Hardware - Purchase	AAApIkAAFAAA7mTAAR	10,000.00
Mar	TIEVA Ltd T/A Pure Data Solutions	Hardware - Purchase	AAApIkAAFAAA7wpAAK	2,398.00
Mar	TIEVA Ltd T/A Pure Data Solutions	Hardware - Purchase	AAApIkAAFAAA7wpAAL	2,500.00
Mar	TIEVA Ltd T/A Pure Data Solutions	Hardware - Purchase	AAApIkAAFAAA7mTAAg	49,140.00
Mar	TIEVA Ltd T/A Pure Data Solutions	Hardware - Purchase	AAApIkAALAAAJ6SAAC	945.00
Mar	TIEVA Ltd T/A Pure Data Solutions	Software Licences	AAApIkAAFAAA2KfAAe	565.00
Mar	Titan Interior Solutions Ltd	Planned Building Works	AAApIkAAFAAA2J2AAA	8,080.00
Mar	TOTAL INTEGRATED SOLUTIONS LTD	Building Works - Main Contract	AAApIkAALAAAJ6SAAM	7,779.92
Mar	TOUCH GRAPHIC DESIGN LTD	Publicity	AAApIkAALAAAJ6CAAe	2,100.00
Mar	TOUCH GRAPHIC DESIGN LTD	Publicity	AAApIkAALAAAJ7dAAZ	654.00
Mar	TR3A Estates Limited	Rent	AAApIkAALAAAJ6rAAb	1,560.00
Mar	TR3A Estates Limited	Rent	AAApIkAALAAAJ59AAe	1,440.00
Mar	TRADE UK - B&Q PURCHASE USE 203077	Condition Survey Works	AAApIkAAFAAA7nMAAE	757.49
Mar	TRADITION (UK) LTD	Brokers & Claim Handling Fees	AAApIkAALAAAJ6dAAb	1,246.58
Mar	TRADITION (UK) LTD	Brokers & Claim Handling Fees	AAApIkAALAAAJ6dAAAd	2,493.15
Mar	TRADITION (UK) LTD	Brokers & Claim Handling Fees	AAApIkAALAAAJ5zAAR	2,032.88
Mar	TRADITION (UK) LTD	Brokers & Claim Handling Fees	AAApIkAALAAAJ1oAAP	2,493.15
Mar	TRADITION (UK) LTD	Brokers & Claim Handling Fees	AAApIkAALAAAJ1oAAL	2,032.88
Mar	TRADITION (UK) LTD	Brokers & Claim Handling Fees	AAApIkAALAAAJ1oAAR	1,246.58
Mar	TRAINLINE.COM LTD	Train Fares	AAApIkAAFAAA7vHAAf	1,985.00
Mar	TRAINLINE.COM LTD	Train Fares	AAApIkAAFAAA2GSAAQ	1,568.10
Mar	TRAINLINE.COM LTD	Train Fares	AAApIkAAFAAA7vHAAJ	2,021.60
Mar	TREBLE 5 TREBLE 1 LTD	Partnership Contributions	AAApIkAALAAAJ2NAAb	9,156.29
Mar	TREMORFA LTD	Annual Servicing	AAApIkAAFAAA7oyAAG	10,476.00
Mar	TRISOFT LTD - CASTLE GATE	Hardware - Maintenance	AAApIkAAFAAA7pyAAAd	1,662.43
Mar	TSG UK SOLUTIONS LTD	Condition Survey Works	AAApIkAAFAAA2KDAAD	2,842.50
Mar	TV Conferencing Ltd	Corporate Hospitality	AAApIkAALAAAJ6bAAc	2,368.50
Mar	UBDS IT Consulting Ltd	Hardware - Maintenance	AAApIkAALAAAJ4eAAH	9,137.00
Mar	UK TELEMATICS LTD	Hardware - Maintenance	AAApIkAAFAAA7pSAAe	4,788.89
Mar	UK Tool Hire Group Ltd	External Training Courses	AAApIkAAFAAA7mtAAZ	520.00
Mar	UKROED LTD	Training Income	AAApIkAALAAAJ9NAAA	112,994.00
Mar	UKROED LTD	Training Income	AAApIkAALAAAJ9NAAD	92,610.00
Mar	ULTIMAT DEFENCE LTD	Operational Consum Equip/Mtn	AAApIkAAFAAA2FbAAT	4,620.00

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	UNISYS LTD	Network Services	AAAplkAAFAAA2JDAAN	3,545.00
Mar	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAA2FIAAb	2,863.10
Mar	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAA2F1AAO	2,863.10
Mar	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAA2FIAAJ	600.00
Mar	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAA2FIAAM	2,500.00
Mar	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAA7nsAAB	2,863.10
Mar	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAA7nsAAE	2,863.10
Mar	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAA7nsAAH	2,863.10
Mar	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAA7nsAAK	2,863.10
Mar	UNIVERSITY OF LEICESTER - TUITION	Pathologists Fees	AAAplkAAFAAA7nsAAN	2,863.10
Mar	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Operational Consum Equip/Mtn	AAAplkAAFAAA2KuAAD	3,456.10
Mar	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Operational Consum Equip/Mtn	AAAplkAAFAAA2KuAAG	1,799.50
Mar	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAAFAAA7nyAAH	3,248.79
Mar	VEOLIA ENVIRONMENTAL SERVICES (UK) LTD	Waste	AAAplkAAFAAA7nyAAE	600.36
Mar	Veolia ES Birmingham Ltd	Waste	AAAplkAAFAAA7n0AAC	1,676.00
Mar	VERITAS MANAGEMENT	Publicity	AAAplkAALAAJ7NAAN	10,740.00
Mar	VERITAS MANAGEMENT	Stationery & Office Materials	AAAplkAAFAAA2F/AAQ	1,000.00
Mar	VIA EAST MIDLANDS LTD	Hardware	AAAplkAAFAAA7naAAD	1,632.43
Mar	Village Hotel Nottingham	Operational Consum Equip/Mtn	AAAplkAALAAJ5TAAE	4,058.00
Mar	VIRGIN MEDIA BUSINESS LTD - ACCT 967939	Network Services	AAAplkAAFAAA2FIAAW	581.04
Mar	VIRGIN MEDIA BUSINESS LTD - START 2	Network Services	AAAplkAAFAAA7psAAK	10,376.40
Mar	VIRGIN MEDIA BUSINESS LTD - START 7	Network Services	AAAplkAAFAAA2GFAAF	2,545.11
Mar	VIRGIN MEDIA BUSINESS LTD - START 7	Network Services	AAAplkAAFAAA7psAAN	2,491.24
Mar	VIRGIN MEDIA BUSINESS LTD - START 8	Network Services	AAAplkAAFAAA7o8AAb	5,570.32
Mar	VODAFONE - CABLE	PNC Costs	AAAplkAAFAAA7pMAAAa	6,190.55
Mar	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAALAAJ5NAAF	23,770.40
Mar	VOLKSWAGEN GROUP (UK) LTD - MILTON KEYNES	Vehicles - Road	AAAplkAALAAJ5NAAI	21,815.60
Mar	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAALAAJ6BAAf	581.05
Mar	VOLKSWAGEN GROUP (UK) LTD - NOTTINGHAM	Vehicle Maintenance	AAAplkAALAAJ6BAAa	674.04
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAAJ6BAAa	800.00
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAAJ6dAAS	874.50
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAAJ57AAW	787.50
Mar	WA PRODUCTS (UK) LTD T/A SCENESAFE	Operational Consum Equip/Mtn	AAAplkAALAAJ5iAAb	2,300.00
Mar	WARSOP PARISH COUNCIL	Hire of Rooms/Premises	AAAplkAALAAJ4eAAP	500.00
Mar	WASTECARE GROUP LTD	Waste	AAAplkAALAAJ5tAAa	1,090.20
Mar	WATER PLUS	Water Services	AAAplkAAFAAA7oMAAd	775.31
Mar	WATER PLUS	Water Services	AAAplkAAFAAA7ocAAK	775.31
Mar	WB POWER SERVICES LTD	Annual Servicing	AAAplkAAFAAA7vDAAA	550.00
Mar	WB POWER SERVICES LTD	Costs From Annual Servicing	AAAplkAAFAAA7mjAAL	2,209.71
Mar	WEEDFREE LANDSCAPES LTD	Gritting	AAAplkAAFAAA2KPAAE	8,011.00
Mar	WEEDFREE LANDSCAPES LTD	Gritting	AAAplkAAFAAA2J0AAR	2,294.00
Mar	WEL MEDICAL LTD	First Aid Equip/Consumables	AAAplkAAFAAA7v5AAV	47,250.00
Mar	WEST YORKSHIRE COMBINED AUTHORITY	External Training Courses	AAAplkAALAAJ59AAH	900.00
Mar	WEST YORKSHIRE COMBINED AUTHORITY	External Training Courses	AAAplkAALAAJ59AAI	900.00
Mar	WEST YORKSHIRE COMBINED AUTHORITY	Contribution to NPAS	AAAplkAAFAAA2O1AAY	139,559.64

Month	Supplier	Subjective Code	Transaction Ref	£
Mar	WESTON SM LLP (PROTECT SIGNS)	Vehicle Equipment	AAAplkAAFAAA7xoAAQ	1,081.00
Mar	WESTON SM LLP (PROTECT SIGNS)	Vehicle Equipment	AAAplkAALAAAJ79AAD	6,652.65
Mar	Wild Pheasant Hotel and Spa	Hotel Accommodation	AAAplkAAFAAA7neAAH	3,280.00
Mar	WINDMILL BUILDERS LTD	Building Works - Main Contract	AAAplkAALAAAJ5yAAc	1,708.00
Mar	WINDMILL BUILDERS LTD	Building Works - Main Contract	AAAplkAAFAAAJ2JjAAP	540.00
Mar	WINDMILL BUILDERS LTD	Planned Building Works	AAAplkAALAAAJ69AAR	2,359.00
Mar	WINDMILL BUILDERS LTD	Planned Building Works	AAAplkAAFAAAJ2PVAAR	2,825.00
Mar	WINDMILL BUILDERS LTD	Reactive Building Works	AAAplkAAFAAAJ7pSAAM	8,709.00
Mar	WINDMILL BUILDERS LTD	Reactive Building Works	AAAplkAALAAAJ6iAAB	580.75
Mar	WINDMILL BUILDERS LTD	Reactive Building Works	AAAplkAALAAAJ6iAAC	1,046.52
Mar	WINDMILL BUILDERS LTD	Reactive Building Works	AAAplkAALAAAJ6iAAD	977.50
Mar	WINDMILL BUILDERS LTD	Reactive Building Works	AAAplkAALAAAJ6iAAI	645.57
Mar	WINDMILL BUILDERS LTD	Reactive Building Works	AAAplkAAFAAAJ7uJAAZ	8,709.00
Mar	WINDMILL BUILDERS LTD	Reactive Building Works	AAAplkAAFAAAJ7uJAAf	3,272.50
Mar	WM Sugden & Sons Ltd	Uniform	AAAplkAAFAAAJ7v7AAU	772.20
Mar	WM Sugden & Sons Ltd	Uniform	AAAplkAAFAAAJ7v7AAV	646.00
Mar	WM Sugden & Sons Ltd	Uniform	AAAplkAAFAAAJ7v7AAW	646.00
Mar	WPC SOFTWARE LTD	Software Licences	AAAplkAAFAAAJ2FbAAAd	26,200.00
Mar	WURTH UK LTD	Vehicle Maintenance	AAAplkAAFAAAJ2FOAAf	593.56
Mar	XMA LTD	Hardware - Maintenance	AAAplkAAFAAAJ2KTAAD	1,181.88
Mar	XMA LTD	Hardware - Purchase	AAAplkAAFAAAJ2FOAAW	3,958.08
Mar	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAAFAAAJ2KfAAH	500.00
Mar	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAAFAAAJ2PFAAR	13,333.33
Mar	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAAFAAAJ2KDAAM	500.00
Mar	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAAFAAAJ7pyAAL	8,562.00
Mar	XPS ADMINISTRATION LTD - PENSIONS	Professional Fees	AAAplkAALAAAJ59AAV	13,333.33
Mar	Yaffy Protective Clothing	Uniform	AAAplkAALAAAJ59AAP	12,599.58
Mar	ZENGENTI LTD	Software Licences	AAAplkAAFAAAJ2O1AAa	1,600.00