

Supplier Payments Greater than £500: May 2015

Supplier	Account Code	Transaction Ref	£
3663	ED111 Detained Persons - Meals / Refreshments	Payables A 704494 5987268	2,365.26
3663	EX652 Other Operational Expenses	Payables A 697495 5908098	1,572.35
ADVANCED BUSINESS SOLUTIONS	EC512 Software Licences	Payables A 695522 5887776	4,012.07
ADVOCACY 2 ENGAGEMENT LTD	AE320 External Training Courses	Payables A 704538 6000119	595.00
ALCOHOL CONCERN	EY380 Grants to Voluntary Bodies	Payables A 699495 5938680	3,500.00
ANTALIS LTD	ER105 Printing	Payables A 698509 5931982	1,432.65
ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 700498 5945447	613.35
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	EY150 Subscriptions	Payables A 699495 5938680	19,750.00
ATTENBOROUGH INDUSTRIAL DOORS LTD	EP121 Reactive Maintenance	Payables A 704538 6000119	5,962.00
BAKER TILLY BUSINESS SERVICES LTD	EC512 Software Licences	Payables A 696498 5901401	3,500.00
BETTER TIMES LTD	EY203 Publicity	Payables A 699495 5938680	5,503.88
BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 703487 5980884	2,969.11
BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 704494 5987268	551.65
BIGHAND LTD	EC512 Software Licences	Payables A 696498 5901401	3,296.00
BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 696498 5901401	75,635.78
BRITISH TELECOMMUNICATIONS	EC420 Network Management	Payables A 697495 5908098	200,596.05
BUDDI LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 704538 6000119	900.00
CELLEBRITE UK LTD	EC512 Software Licences	Payables A 696498 5901401	600.00
CITY PRESS LEEDS LTD	ER105 Printing	Payables A 693559 5850833	1,750.00
CITY PRESS LEEDS LTD	ER105 Printing	Payables A 698509 5931982	1,143.00
CMS CAMERON MCKENNA LLP	EP253 Service Charge	Payables A 694490 5856922	4,677.69
COMPUTER COMPUTER LTD	EC502 Hardware - maintenance	Payables A 695522 5887776	8,846.45
CONTROL-F LTD	AE320 External Training Courses	Payables A 696498 5901401	5,130.00
COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 697495 5908098	833.33
CRACKDOWN DRUG TESTING LTD	EX410 Specialist Operational Equipment	Payables A 704538 6000119	1,980.00
CRE PRODUCTS	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 695549 5894550	1,236.80
CREATIVE FLAVOURS	EY510 Subsistence	Payables A 696498 5901401	1,778.40
CROWN PET FOODS LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 695549 5894550	630.23
DATA PRO IT LTD	EC502 Hardware - maintenance	Payables A 696498 5901401	802.50
DATA PRO IT LTD	EC590 Other IT Costs	Payables A 696498 5901401	3,299.50

DKD ASSOCIATES	EY250 Consultants Fees	Payables A 704538 6000119	1,495.00
DR RALPH SAMPSON	ES140 Doctors Statements	Payables A 694504 5863129	575.00
DUE NORTH LTD	EY150 Subscriptions	Payables A 693559 5850833	2,457.00
EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 704538 6000119	3,002.50
EDGAR BROTHERS	EX703 Firearm equipment	Payables A 698487 5914651	4,170.00
EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract	Payables A 696498 5901401	2,110.07
FAIRACRE SERVICES	EP121 Reactive Maintenance	Payables A 695549 5894550	970.00
FIRE SAFETY SERVICES	EP102 Planned Maintenance	Payables A 700498 5945447	697.50
FIRE SAFETY SERVICES	EP102 Planned Maintenance	Payables A 702489 5952026	2,450.50
FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 698509 5931982	1,291.16
GALLAGHER HEATH	EY251 Professional Fees	Payables A 700498 5945447	12,100.20
HALL FUELS	ET191 Diesel	Payables A 694490 5856922	28,101.00
HALL FUELS	ET191 Diesel	Payables A 699495 5938680	14,295.00
HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 695522 5887776	869.85
HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 698509 5931982	695.88
HETTYS	EY380 Grants to Voluntary Bodies	Payables A 704513 5993897	10,000.00
HOME OFFICE	EC526 Systems Development	Payables A 700498 5945447	2,824.80
HUMAN APPLICATIONS LTD	AE320 External Training Courses	Payables A 696498 5901401	725.00
ICVA	EY150 Subscriptions	Payables A 699495 5938680	500.00
JOHN CAVANAGH QC	EX902 Counsel Fees	Payables A 694504 5863129	17,717.50
KELWAY LTD	EC590 Other IT Costs	Payables A 696498 5901401	5,226.00
LIFTWORK SERVICES LTD	EP121 Reactive Maintenance	Payables A 695549 5894550	572.50
LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 695522 5887776	1,169.71
LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 695549 5894550	1,320.41
LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 697495 5908098	926.72
LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 698487 5914651	995.54
MANSFIELD REFRIGERATION & AIR COND CO LTD	EP103 Planned Mechanical & Engineering Works	Payables A 698509 5931982	558.00
MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 695549 5894550	528.20
MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 698509 5931982	21,374.37
MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 704494 5987268	99,700.18
MIVEN LTD	EP201 Gas	Payables A 696498 5901401	2,680.60
MIVEN LTD	EP202 Electricity	Payables A 696498 5901401	2,680.60
MIVEN LTD	EP205 Water Services / Rates	Payables A 696498 5901401	2,680.59
MIVEN LTD	EP250 Rent	Payables A 696498 5901401	83,759.55

MIXED FOUNDATIONS	EY380 Grants to Voluntary Bodies	Payables A 703487 5980884	15,000.00
MLL TELECOM	EC420 Network Management	Payables A 693559 5850833	30,628.80
MOUCHEL BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 698487 5914651	8,975.00
MOUCHEL BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 704494 5987268	30,627.11
NETCALL TELECOM LTD	EC410 Network Services	Payables A 696498 5901401	35,625.00
NEW COLLEGE NOTTINGHAM	AE320 External Training Courses	Payables A 695522 5887776	1,000.00
NEWARK & SOUTHWELL STREET PASTORS	EY380 Grants to Voluntary Bodies	Payables A 696498 5901401	4,000.00
NORMANTON SCREENPRINT	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 700498 5945447	2,398.50
NORTH PROCUREMENT CONSULTANCY LTD	AE110 Agency / Temp Staff	Payables A 702489 5952026	3,525.00
NORTH PROCUREMENT CONSULTANCY LTD	EY250 Consultants Fees	Payables A 704538 6000119	3,055.00
NORTH YORKSHIRE PCC	EJ190 Other Partnerships	Payables A 699495 5938680	1,000.00
NOTTINGHAMSHIRE WOMENS AID LTD	EY380 Grants to Voluntary Bodies	Payables A 695522 5887776	11,570.00
ORIGAMI ELEPHANT	AE110 Agency / Temp Staff	Payables A 693559 5850833	3,150.00
POST OFFICE LIMITED	ET180 Road Fund Licences	Payables A 697495 5908098	830.00
QA LTD	AE320 External Training Courses	Payables A 700498 5945447	1,348.00
REMEI	EY380 Grants to Voluntary Bodies	Payables A 699495 5938680	5,407.00
SBL LTD	EC512 Software Licences	Payables A 696498 5901401	9,036.15
SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 702489 5952026	1,551.00
SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 695549 5894550	715.12
SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 698487 5914651	4,498.32
STARTRAQ (UK) LTD	ER101 Stationery & Office Consumables	Payables A 693559 5850833	1,398.21
TACTICAL SAFETY RESPONSES LTD	EX702 Weaponary Supplies	Payables A 694490 5856922	2,290.00
TELEPHONE TECHNOLOGY LTD	EC130 Mobile Phone Call Charges & Contract	Payables A 696498 5901401	1,616.16
THE DANWOOD GROUP LTD	ER105 Printing	Payables A 698509 5931982	1,038.52
THE PRINCES TRUST	EY380 Grants to Voluntary Bodies	Payables A 696498 5901401	18,270.00
TOTAL INTEGRATED SOLUTIONS LTD	EP102 Planned Maintenance	Payables A 694504 5863129	3,329.99
TOWN AND COUNTRY RENTALS	EJ990 Other Third Party Payments	Payables A 704513 5993897	1,190.00
UNIPAR SERVICES	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 697495 5908098	11,808.70
UNIQUE CAR HIRE	EX750 Vehicle Recovery Costs	Payables A 704494 5987268	2,656.00
VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 696498 5901401	11,500.77
VOLUNTARY ACTION BROXTOWE	EY380 Grants to Voluntary Bodies	Payables A 695522 5887776	5,688.00
WA PRODUCTS (UK) LTD	ED113 Detained Persons - Consumables	Payables A 694490 5856922	720.00
WA PRODUCTS (UK) LTD	ED113 Detained Persons - Consumables	Payables A 702489 5952026	1,176.00

WPDM LTD	EC590 Other IT Costs	Payables A 704494 5987268	15,316.53
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