**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 |

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| 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 |

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| 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 |
| REMEDI | 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 |

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