Payments over £500 – May 2016

Month	Supplier	Subjective Code	Transaction Ref	£
May-16	2BM LTD	EP123 Building Maintenance - Day to Day	Payables A 1131722 8413491	5,828.12
May-16	AK MANAGEMENT CONSULTANTS LTD	EY251 Professional Fees	Payables A 1126669 8294789	1,179.20
May-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 1128679 8325335	1,778.16
May-16	ANTALIS LTD	ER105 Printing	Payables A 1127629 8312471	918.47
May-16	ANTALIS LTD	ER104 Paper (Photocopiers & Printers)	Payables A 1127629 8312471	1,265.82
May-16	APD COMMUNICATIONS LTD	EC511 Software - upgrade	Payables A 1125680 8271846	5,000.00
May-16	APD COMMUNICATIONS LTD	EC220 Airwave Service Charges	Payables A 1125680 8271846	32,000.00
May-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1131722 8413491	691.03
May-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1130714 8382557	1,209.53
May-16	ASHFIELD DISTRICT COUNCIL	EP250 Rent	Payables A 1125710 8278189	2,118.75
May-16	ASHFIELD DISTRICT COUNCIL	EY410 Partnership Grants	Payables A 1131722 8413491	10,000.00
May-16	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	EY150 Subscriptions	Payables A 1128747 8346983	1,095.00
May-16	ATTENBOROUGH INDUSTRIAL DOORS LTD	EP123 Building Maintenance - Day to Day	Payables A 1128679 8325335	810.00
May-16	BEECHMAST (SERVICES) LTD	EJ310 Storage	Payables A 1128642 8319142	1,400.00
May-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1130714 8382557	1,289.79
May-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1130791 8395595	1,204.65
May-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1125710 8278189	1,840.64
May-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1125680 8271846	2,018.58
May-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1130714 8382557	2,308.07
May-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1130757 8388945	3,090.02
May-16	BIFFA WASTE SERVICES	EP350 Waste Disposal	Payables A 1126627 8284331	3,618.03
May-16	BILLINGTON BIOENERGY LTD	EX652 Other Operational Expenses	Payables A 1131722 8413491	2,775.86
May-16	BIOQUELL UK LTD	EX410 Specialist Operational Equipment	Payables A 1126669 8294789	1,204.00
May-16	BOLSOVER PROPERTIES LTD	EP253 Service Charge	Payables A 1130791 8395595	1,950.00
May-16	BT GLOBAL SERVICES	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 1126659 8290069	541.66
May-16	BUDDI LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1128747 8346983	1,800.00
May-16	BUSINESS HUB LTD	EY251 Professional Fees	Payables A 1131792 8433116	3,226.67
May-16	CAPITA BUSINESS SERVICES LIMITED	EY251 Professional Fees	Payables A 1131722 8413491	1,450.00
May-16	CAPITA BUSINESS SERVICES LIMITED	EC511 Software - upgrade	Payables A 1130791 8395595	38,044.00
May-16	CASTLE CAVENDISH FOUNDATION	EY380 Grants to Voluntary Bodies	Payables A 1131722 8413491	10,000.00
May-16	CDW LTD	EC590 Other IT Costs	Payables A 1126709 8306277	1,998.75
May-16	CDW LTD	EC590 Other IT Costs	Payables A 1126659 8290069	3,008.66
May-16	CENTRE FOR SPORT & LEARNING CIC	EY380 Grants to Voluntary Bodies	Payables A 1130757 8388945	10,000.00
May-16	CERTAS ENERGY UK LTD	EX652 Other Operational Expenses	Payables A 1126669 8294789	781.40
May-16	CERTAS ENERGY UK LTD	ET190 Petrol	Payables A 1125680 8271846	4,341.37
May-16	CHATBOUT	EY380 Grants to Voluntary Bodies	Payables A 1127629 8312471	10,000.00
May-16	CINNAMON NETWORK	EY380 Grants to Voluntary Bodies	Payables A 1130791 8395595	7,500.00
May-16	CINTRA LTD	EL110 Interpreters Fees	Payables A 1131792 8433116	32,690.28
May-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 1130714 8382557	4,490.00
May-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 1131694 8408443	4,554.00
May-16	COMPUTER COMPUTER LTD	EC501 Hardware - purchase	Payables A 1130791 8395595	8,409.05

Month	Supplier	Subjective Code	Transaction Ref	£
May-16	COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 1131722 8413491	16,969.27
May-16	COONEEN AT WORK LTD	EU111 Clothing & Uniforms	Payables A 1126669 8294789	24,938.19
May-16	CREATIVE FLAVOURS	EX652 Other Operational Expenses	Payables A 1131641 8402454	832.50
May-16	CREATIVE FLAVOURS	EO110 Contract Catering	Payables A 1128642 8319142	1,035.00
May-16	CROWN PET FOODS LTD	EX610 Police Dogs - purchase	Payables A 1130668 8366272	615.70
May-16	DEWVA	AE360 Conference & Seminar Fees	Payables A 1128679 8325335	720.00
May-16	DR P WILLIAMS	EY251 Professional Fees	Payables A 1129633 8353053	780.00
May-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 1131722 8413491	716.70
May-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 1131792 8433116	821.10
May-16	DR RALPH SAMPSON	AE514 Other Medical Costs	Payables A 1130791 8395595	10,611.30
May-16	DRAINSCAN	EP123 Building Maintenance - Day to Day	Payables A 1125710 8278189	800.00
May-16	DSG RETAIL LIMITED	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1128679 8325335	537.96
May-16	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 1128679 8325335	598.00
May-16	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 1126709 8306277	2,198.00
May-16	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 1126659 8290069	2,301.66
May-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 1130697 8372702	3,296.16
May-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 1131641 8402454	8,689.48
May-16	EPAY LTD	EF130 Electronic Forensics	Payables A 1130791 8395595	649.74
May-16	EPPERSTONE RIFLE RANGE	EP202 Electricity	Payables A 1128642 8319142	921.17
May-16	EQUATION NOTTINGHAMSHIRE	EY380 Grants to Voluntary Bodies	Payables A 1128747 8346983	2,970.00
May-16	EVERSHEDS LLP	EP101 Fees Planned	Payables A 1130697 8372702	900.00
May-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1131722 8413491	2,880.97
May-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1126709 8306277	7,755.33
May-16	FISHER HARGREAVES PROCTOR LTD	EX330 Other Insurance	Payables A 1131694 8408443	964.95
May-16	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 1130757 8388945	1,912.40
May-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1126627 8284331	2,000.00
May-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1126669 8294789	6,825.00
May-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1128679 8325335	7,130.00
May-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1128642 8319142	8,000.00
May-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1131722 8413491	12,200.00
May-16	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	ES110 Police Surgeons / Clinicians	Payables A 1126627 8284331	104,470.50
May-16	GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 1130714 8382557	613.13
May-16	GEOFF SMITH ASSOCIATES LTD	EY251 Professional Fees	Payables A 1128642 8319142	500.00
May-16	GEOFF SMITH ASSOCIATES LTD	EC512 Software Licences	Payables A 1128642 8319142	11,376.45
May-16	GO 2 TELECOM LTD	EX652 Other Operational Expenses	Payables A 1131722 8413491	1,604.95
May-16	GOVERNMENT LEGAL DEPARTMENT	EX901 Legal Costs	Payables A 1131722 8413491	827.50
May-16	GRG PUBLIC RESOURCES LTD	EI110 Damage to Property / Boarding Up	Payables A 1125710 8278189	850.00
May-16	GRIDSMART	EY251 Professional Fees	Payables A 1126659 8290069	1,180.00
May-16	GROUNDWORK GREATER NOTTINGHAM	EY380 Grants to Voluntary Bodies	Payables A 1130668 8366272	15,000.00
May-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1131792 8433116	13,100.13
May-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1130714 8382557	56,383.04
May-16	HARVEST ENERGY LTD	ET191 Diesel	Payables A 1126669 8294789	88,465.97
May-16	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1125680 8271846	968.65

Month	Supplier	Subjective Code	Transaction Ref	£
May-16	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1128642 8319142	968.65
May-16	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1131694 8408443	968.65
May-16	HAYS SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1130668 8366272	1,743.57
May-16	HCL TECHNOLOGIES UK LTD	EC590 Other IT Costs	Payables A 1126669 8294789	112,500.00
May-16	HOLLY GREEN SUPPLIES	ET211 Hire of Transport - Operational	Payables A 1129633 8353053	7,560.00
May-16	ICCA PROPERTY LTD	EP251 Hire of Rooms/Premises	Payables A 1127629 8312471	999.60
May-16	INTEGRITAS ADVOCACY CIC	EY380 Grants to Voluntary Bodies	Payables A 1128747 8346983	11,250.00
May-16	INTERSPIRO LTD	EX652 Other Operational Expenses	Payables A 1125680 8271846	1,098.72
May-16	IRON MOUNTAIN (UK) LTD	EJ310 Storage	Payables A 1131694 8408443	6,498.01
May-16	IT4AUTOMATION LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1128642 8319142	960.96
May-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 1130757 8388945	32,522.78
May-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 1131792 8433116	39,721.24
May-16	KIER BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 1131694 8408443	8,975.00
May-16	KINGS SECURITY SYSTEMS LTD	EP102 Planned Maintenance	Payables A 1130643 8359198	7,510.00
May-16	KINGS SECURITY SYSTEMS LTD	EP102 Planned Maintenance	Payables A 1131641 8402454	40,163.19
May-16	KUSTOM GARAGE EQUIPMENT LTD	AS110 Police Staff - Basic Pay	Payables A 1126627 8284331	3,952.10
May-16	LANGUAGE LINE SOLUTIONS	EL110 Interpreters Fees	Payables A 1128747 8346983	9,707.00
May-16	LEDGALE LTD	EY250 Consultants Fees	Payables A 1131641 8402454	5,400.00
May-16	LGC LTD	EF120 Forensic Analysis	Payables A 1130697 8372702	2,931.37
May-16	LGC LTD	EF120 Forensic Analysis	Payables A 1126709 8306277	3,402.10
May-16	LGC LTD	EF150 DNA Sampling	Payables A 1126709 8306277	7,769.46
May-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1125710 8278189	568.20
May-16	LYRECO OFFICE PRODUCTS	ER101 Stationery & Office Consumables	Payables A 1128642 8319142	576.64
May-16	LYRECO OFFICE PRODUCTS	ER104 Paper (Photocopiers & Printers)	Payables A 1128642 8319142	698.15
May-16	METHODS PROFESSIONAL SERVICES LTD	EY250 Consultants Fees	Payables A 1125710 8278189	7,000.00
May-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1125710 8278189	1,073.00
May-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1128642 8319142	2,193.53
May-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1126669 8294789	2,388.94
May-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1130791 8395595	2,466.83
May-16	MICHAEL PAGE RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1131641 8402454	2,485.05
May-16	MISCO UK LTD	EC590 Other IT Costs	Payables A 1127629 8312471	1,034.94
May-16	MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 1131694 8408443	43,603.27
May-16	MOJATU FOUNDATION	EY380 Grants to Voluntary Bodies	Payables A 1128747 8346983	15,000.00
May-16	MOTOR ACCIDENT PROTECTION SERVICES LTD	ET250 Vehicle Insurance	Payables A 1128642 8319142	4,457.39
May-16	MSM ENVIRONMENTAL SERVICES LTD	EP205 Water Services / Rates	Payables A 1130757 8388945	1,821.67
May-16	MSM ENVIRONMENTAL SERVICES LTD	EP205 Water Services / Rates	Payables A 1127629 8312471	3,833.34
May-16	NATIONAL MONITORING	EP451 Intruder Alarms	Payables A 1131641 8402454	4,169.76
May-16	NCC PENSION FUND	AE830 Pension Strain	Payables A 1127629 8312471	23,125.50
May-16	NEWARK & SOUTHWELL STREET PASTORS	EY380 Grants to Voluntary Bodies	Payables A 1126709 8306277	3,000.00
May-16	NIELSEN CHEMICALS	EP401 Contract Cleaning	Payables A 1128679 8325335	2,515.60
May-16	NMK BUSINESS SOLUTIONS LTD	EY251 Professional Fees	Payables A 1126669 8294789	1,987.74
May-16	NORTHGATE PUBLIC SERVICES (UK) LTD	EC512 Software Licences	Payables A 1131722 8413491	49,485.00
May-16	NORTHGATE VEHICLE HIRE LTD	ET211 Hire of Transport - Operational	Payables A 1126669 8294789	504.00

Month	Supplier	Subjective Code	Transaction Ref	£
May-16	NORTHGATE VEHICLE HIRE LTD	ET211 Hire of Transport - Operational	Payables A 1131722 8413491	697.00
May-16	NOTTINGHAM CITY COUNCIL	ET455 Public Transport & Parking	Payables A 1126659 8290069	800.00
May-16	NOTTINGHAM CITY COUNCIL	EY360 Other PA Grants	Payables A 1128715 8336041	324,406.00
May-16	NOTTINGHAM CITY COUNCIL	EY360 Other PA Grants	Payables A 1128703 8331139	1,261,711.00
May-16	NOTTINGHAM COMMUNITY & VOLUNTARY SERVICE	EY380 Grants to Voluntary Bodies	Payables A 1126709 8306277	10,000.00
May-16	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	EP250 Rent	Payables A 1128642 8319142	2,500.00
May-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EJ402 Consortium service - Pensions	Payables A 1131694 8408443	11,324.41
May-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EY360 Other PA Grants	Payables A 1128679 8325335	351,232.15
May-16	NOTTINGHAMSHIRE COUNTY SUPPLIES	ED113 Detained Persons - Consumables	Payables A 1125710 8278189	949.90
May-16	NOTTINGHAMSHIRE NEIGHBOURHOOD WATCH	EY380 Grants to Voluntary Bodies	Payables A 1130668 8366272	5,000.00
May-16	ORACLE CORPORATION UK LTD	EC512 Software Licences	Payables A 1126669 8294789	25,387.96
May-16	ORBIS PROTECT LTD	EP401 Contract Cleaning	Payables A 1131641 8402454	1,685.00
May-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1128679 8325335	2,979.50
May-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1126709 8306277	8,380.50
May-16	OUTREACH SOLUTIONS LTD	EY380 Grants to Voluntary Bodies	Payables A 1127629 8312471	13,800.00
May-16	OXFORD UNIVERSITY PRESS	EE150 Books & Publications	Payables A 1130643 8359198	1,700.24
May-16	PANGBOURNE MUSICAL DISTRIBUTORS LTD	EC524 Mobile Information System	Payables A 1131641 8402454	5,212.00
May-16	PATRA INCORPORATING ACDA	EY380 Grants to Voluntary Bodies	Payables A 1130697 8372702	9,000.00
May-16	PAYPOINT PLC	EY251 Professional Fees	Payables A 1127629 8312471	800.00
May-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EX910 Court Fees	Payables A 1131722 8413491	640.00
May-16	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	AE320 External Training Courses	Payables A 1131641 8402454	1,000.00
May-16	POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	AE320 External Training Courses	Payables A 1131641 8402454	500.00
May-16	POLICE AND CRIME COMMISSIONER FOR KENT	AE320 External Training Courses	Payables A 1131641 8402454	1,900.00
May-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ190 Other Partnerships	Payables A 1130791 8395595	2,677.60
May-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ601 Collaboration service	Payables A 1130791 8395595	3,059.04
May-16	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	EJ190 Other Partnerships	Payables A 1130791 8395595	196,093.20
May-16	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	AE320 External Training Courses	Payables A 1131722 8413491	1,050.00
May-16	POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIRE	AE320 External Training Courses	Payables A 1131641 8402454	892.00
May-16	POLICE AUTHORITY TREASURERS SOCIETY	EY150 Subscriptions	Payables A 1128747 8346983	2,622.00
May-16	POST OFFICE LIMITED	ET180 Road Fund Licences	Payables A 1128642 8319142	670.00
May-16	POW NOTTINGHAM	EY380 Grants to Voluntary Bodies	Payables A 1128747 8346983	15,000.00
May-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1128747 8346983	2,368.60
May-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1130714 8382557	3,117.00
May-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1126709 8306277	5,367.00
May-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1128679 8325335	7,474.27
May-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1128642 8319142	8,117.00
May-16	REMEDI	EY380 Grants to Voluntary Bodies	Payables A 1131694 8408443	7,925.95
May-16	REMEDI	EY380 Grants to Voluntary Bodies	Payables A 1128642 8319142	13,060.07
May-16	RICOH UK LTD	ER121 Photocopier Machines Running Costs	Payables A 1131641 8402454	14,742.15
May-16	RYCROFT LTD	EP123 Building Maintenance - Day to Day	Payables A 1128642 8319142	550.00
May-16	RYCROFT LTD	EP123 Building Maintenance - Day to Day	Payables A 1130791 8395595	1,820.00
May-16	SANCUS SOLUTIONS LTD	AE320 External Training Courses	Payables A 1130714 8382557	500.00
May-16	SCALABLE COMMUNICATIONS PLC	EC410 Network Services	Payables A 1130791 8395595	11,213.00

Month	Supplier	Subjective Code	Transaction Ref	£
May-16	SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 1131694 8408443	544.00
May-16	SHE UK & MENDING UK	EY380 Grants to Voluntary Bodies	Payables A 1127629 8312471	10,746.00
May-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 1128679 8325335	1,170.64
May-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 1128642 8319142	1,335.15
May-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1126627 8284331	1,600.99
May-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1131792 8433116	1,782.43
May-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1125680 8271846	2,383.33
May-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1128715 8336041	2,979.83
May-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1128642 8319142	3,505.58
May-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1126669 8294789	3,873.62
May-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1130697 8372702	3,992.82
May-16	SPECIALIST COMPUTER CENTRES PLC	EC512 Software Licences	Payables A 1128642 8319142	2,818.74
May-16	STARTRAQ (UK) LTD	EC512 Software Licences	Payables A 1131694 8408443	1,989.37
May-16	SYTNER GROUP LTD	ET103 Vehicles - Spares	Payables A 1130791 8395595	1,368.11
May-16	T & S HEATING LTD	EP123 Building Maintenance - Day to Day	Payables A 1127629 8312471	6,170.00
May-16	TELEFONICA O2 (UK) LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1131722 8413491	2,662.38
May-16	TELEPHONE TECHNOLOGY LTD	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 1130791 8395595	1,586.40
May-16	THE APPROPRIATE ADULT SERVICE LIMITED	ED113 Detained Persons - Consumables	Payables A 1131641 8402454	2,591.50
May-16	THE COPYRIGHT LICENSING AGENCY LTD	EY251 Professional Fees	Payables A 1131792 8433116	2,296.28
May-16	THE PRINCES TRUST	EY380 Grants to Voluntary Bodies	Payables A 1128747 8346983	15,000.00
May-16	THE TIN HAT CENTRE	EP250 Rent	Payables A 1131694 8408443	2,500.00
May-16	THOMAS KNEALE & CO LTD	EX652 Other Operational Expenses	Payables A 1129633 8353053	2,659.30
May-16	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET211 Hire of Transport - Operational	Payables A 1130791 8395595	1,050.00
May-16	THRIFTY CAR & VAN RENTAL (SCOT GROUP LTD)	ET211 Hire of Transport - Operational	Payables A 1131722 8413491	1,050.00
May-16	TOTAL INTEGRATED SOLUTIONS LTD	EP102 Planned Maintenance	Payables A 1126659 8290069	8,473.50
May-16	UNIVERSITY OF LEICESTER	EF110 Pathologists Fees	Payables A 1130668 8366272	2,560.00
May-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1128703 8331139	11,328.24
May-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1131722 8413491	5,447.83
May-16	VYSIONICS ITS LTD	EY410 Partnership Grants	Payables A 1130757 8388945	53,244.57
May-16	WA PRODUCTS (UK) LTD	EP501 Fixtures & Fittings	Payables A 1127629 8312471	619.47
May-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1128703 8331139	802.00
May-16	WA PRODUCTS (UK) LTD	EP501 Fixtures & Fittings	Payables A 1128642 8319142	811.95
May-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1128715 8336041	898.22
May-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1131641 8402454	1,231.32
May-16	WA PRODUCTS (UK) LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1127629 8312471	1,902.71
May-16	WAREHOUSE EXPRESS LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1128747 8346983	2,925.89
May-16	WASTECYCLE LTD	EP350 Waste Disposal	Payables A 1126669 8294789	1,194.18
May-16	YELLOW PELICAN LTD	EY510 Subsistence	Payables A 1130714 8382557	5,937.50