Transactions Over £500 - November 2016

Month	Supplier	Subjective Code	Transaction Ref	£
Nov-16	33 CL LAW LTD	EX901 Legal Costs	Payables A 1228923 9796510	1,798.33
Nov-16	ACRC LTD	EP105 Planned PPM Contract	Payables A 1229928 9813069	557.60
Nov-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 1230014 9844092	564.00
Nov-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 1229958 9820878	740.00
Nov-16	ACRC LTD	EP141 Annual Servicing	Payables A 1267920 9929153	1,340.00
Nov-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 1264924 9919787	2,055.00
Nov-16	ACRC LTD	EP123 Building Maintenance - Day to Day	Payables A 1272957 9948642	4,400.00
Nov-16	ACRC LTD	EP501 Fixtures & Fittings	Payables A 1271977 9943169	5,095.00
Nov-16	ACUITY FORENSICS LTD	EF120 Forensic Analysis	Payables A 1228946 9803819	780.00
Nov-16	ADVOCACY 2 ENGAGEMENT LTD	AE320 External Training Courses	Payables A 1259921 9912434	1,190.00
Nov-16	AI TRAINING SERVICES LTD	AE320 External Training Courses	Payables A 1228946 9803819	5,183.33
Nov-16	AIR SCIENCE TECHNOLOGIES LTD	EX410 Specialist Operational Equipment	Payables A 1272957 9948642	900.00
Nov-16	AK MANAGEMENT CONSULTANTS LTD	EY251 Professional Fees	Payables A 1229977 9827094	6,300.00
Nov-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET101 Vehicle Repairs	Payables A 1230039 9853040	873.01
Nov-16	ANGLO AMERICAN FILMING VEHICLES LIMITED	ET211 Hire of Transport - Operational	Payables A 1229958 9820878	9,193.54
Nov-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1264924 9919787	729.17
Nov-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1229958 9820878	833.48
Nov-16	ARROW COUNTY SUPPLIES	EP403 Cleaning Equipment	Payables A 1229928 9813069	860.14
Nov-16	BANNER GROUP LTD	ER104 Paper (Photocopiers & Printers)	Payables A 1229928 9813069	591.13
Nov-16	BEECHMAST (SERVICES) LTD	EY251 Professional Fees	Payables A 1229977 9827094	600.00
Nov-16	BEECHMAST (SERVICES) LTD	ET101 Vehicle Repairs	Payables A 1229977 9827094	767.50
Nov-16	BETTER TIMES LTD	EY203 Publicity	Payables A 1230039 9853040	4,650.00
Nov-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1228923 9796510	753.43
Nov-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1255921 9905169	1,062.86
Nov-16	BIDVEST FOODSERVICE	EX652 Other Operational Expenses	Payables A 1226976 9779435	1,797.44
Nov-16	BRADY CORP LTD	EE110 Furniture	Payables A 1271977 9943169	549.00
Nov-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1259921 9912434	3,543.54
Nov-16	BRITISH GAS BUSINESS	EP202 Electricity	Payables A 1264924 9919787	22,054.44
Nov-16	BRITISH TELECOMMUNICATIONS PLC	EC420 Network Management	Payables A 1226080 9765740	1,571.97
Nov-16	BRITISH TELECOMMUNICATIONS PLC	EC420 Network Management	Payables A 1231923 9861873	19,960.06
Nov-16	BROOK STREET (UK) LTD	AE110 Agency / Temp Staff	Payables A 1226080 9765740	7,535.16
Nov-16	BROOK STREET (UK) LTD	AE110 Agency / Temp Staff	Payables A 1230039 9853040	8,859.17
Nov-16	BT GLOBAL SERVICES	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 1226928 9771634	541.66
Nov-16	BT GLOBAL SERVICES	EC220 Airwave Service Charges	Payables A 1271925 9936928	541.66
Nov-16	BUDDI LTD	EP501 Fixtures & Fittings	Payables A 1231923 9861873	6,525.00
Nov-16	BUSINESS HUB LTD	EY510 Subsistence	Payables A 1230014 9844092	4,200.00
Nov-16	CAPITA BUSINESS SERVICES LTD	EY501 Hotel Accommodation	Payables A 1229928 9813069	5,152.84
Nov-16	CDW LTD	EC501 Hardware - purchase	Payables A 1230014 9844092	667.20
Nov-16	CERTAS ENERGY UK LTD	EP203 Heating Fuel Oil	Payables A 1229990 9832022	9,465.00
Nov-16	CERTAS ENERGY UK LTD	ET191 Diesel	Payables A 1229977 9827094	11,928.74
Nov-16	CERTAS ENERGY UK LTD	ET191 Diesel	Payables A 1231923 9861873	13,950.00
Nov-16	CERTAS ENERGY UK LTD	EX652 Other Operational Expenses	Payables A 1229977 9827094	14,259.97
Nov-16	CERTAS ENERGY UK LTD	ET191 Diesel	Payables A 1259921 9912434	27,813.00
Nov-16	CHARLES FELLOWS SUPPLIES LTD	EU111 Clothing & Uniforms	Payables A 1271925 9936928	2,055.40

Nov-16	CINTRA LTD	EL110 Interpreters Fees	Payables A 1264924 9919787	35,272.61
Nov-16	CITY PRESS LEEDS LTD	ER104 Paper (Photocopiers & Printers)	Payables A 1229928 9813069	1,105.00
Nov-16	CLEARTONE TELECOMS LIMITED	EC210 Radio / Airwave - Equipment	Payables A 1267920 9929153	3,750.00
Nov-16	CLYDE & CO LLP	EX901 Legal Costs	Payables A 1229977 9827094	700.00
Nov-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 1230014 9844092	1,532.00
Nov-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 1226976 9779435	2,137.00
Nov-16	COLLEGE OF POLICING	AE320 External Training Courses	Payables A 1264924 9919787	13,814.00
Nov-16	COMPUTER COMPUTER LTD	EC501 Hardware - purchase	Payables A 1229928 9813069	8,655.44
Nov-16	COMPUTRAD (EUROPE) LTD	EC501 Hardware - purchase	Payables A 1229977 9827094	1,600.00
Nov-16	CORFIELD SERVICE DOGS	EY251 Professional Fees	Payables A 1229928 9813069	2,000.00
Nov-16	CPL DISTRIBUTION LTD	EX652 Other Operational Expenses	Payables A 1230039 9853040	1,283.20
Nov-16	CPL DISTRIBUTION LTD	EX652 Other Operational Expenses	Payables A 1228923 9796510	2,979.60
Nov-16	CUPBROOK LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 1228946 9803819	2,006.67
Nov-16	DERBYSHIRE COUNTY COUNCIL	ET101 Vehicle Repairs	Payables A 1229977 9827094	842.35
Nov-16	DR BARBARA KNEALE	AE514 Other Medical Costs	Payables A 1229928 9813069	1,000.00
Nov-16	DR DAVID MAJOR	AE514 Other Medical Costs	Payables A 1229977 9827094	675.00
Nov-16	DR H BAGALKOTE	ES140 Doctors Statements	Payables A 1230014 9844092	540.00
Nov-16	DR ROGER DG MALCOMSON	EF110 Pathologists Fees	Payables A 1229977 9827094	5,020.00
Nov-16	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 1227918 9789611	925.00
Nov-16	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 1259921 9912434	1,131.00
Nov-16	EAGLE SECURITY SYSTEMS LTD	EP123 Building Maintenance - Day to Day	Payables A 1267920 9929153	1,379.00
Nov-16	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 1229990 9832022	2,598.78
Nov-16	EDF ENERGY CUSTOMERS PLC	EP202 Electricity	Payables A 1228923 9796510	35,053.14
Nov-16	ELLIOTT GROUP LTD	EP501 Fixtures & Fittings	Payables A 1229928 9813069	608.00
Nov-16	ENTERPRISE RENT-A-CAR (UK) LTD	ET211 Hire of Transport - Operational	Payables A 1271977 9943169	2,002.00
Nov-16	ENVIROENERGY (NOTTINGHAM) LTD	EP204 Other Energy Costs	Payables A 1229990 9832022	4,095.81
Nov-16	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	EF120 Forensic Analysis	Payables A 1233926 9868788	10,494.52
Nov-16	EPAY LTD	EF130 Electronic Forensics	Payables A 1229977 9827094	899.64
Nov-16	EUROTECH ENVIRONMENTAL LTD	EP123 Building Maintenance - Day to Day	Payables A 1271977 9943169	2,475.00
Nov-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1247921 9898629	1,798.61
Nov-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1230014 9844092	11,103.66
Nov-16	EVERYTHING EVERYWHERE LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1264924 9919787	13,287.00
Nov-16	FIRE SAFETY SERVICES	EP105 Planned PPM Contract	Payables A 1226939 9773120	655.18
Nov-16	FIRE SAFETY SERVICES	EP105 Planned PPM Contract	Payables A 1264924 9919787	691.21
Nov-16	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 1267920 9929153	1,255.56
Nov-16	FIRE SAFETY SERVICES	EP401 Contract Cleaning	Payables A 1264924 9919787	1,403.30
Nov-16	FIRE SAFETY SERVICES	EY251 Professional Fees	Payables A 1264924 9919787	10,702.05
Nov-16	FORENSIC ANALYTICS LTD	EC512 Software Licences	Payables A 1272957 9948642	4,275.00
Nov-16	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 1230014 9844092	1,018.12
Nov-16	FWP MECHANICAL LTD	EP123 Building Maintenance - Day to Day	Payables A 1255921 9905169	1,717.48
Nov-16	G S MAHAL & CO LTD	EU111 Clothing & Uniforms	Payables A 1230014 9844092	804.00
Nov-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1234919 9876608	2,250.00
Nov-16	G2 RECRUITMENT SOLUTIONS LTD	AE110 Agency / Temp Staff	Payables A 1230014 9844092	8,550.00
Nov-16	G4S FORENSIC AND MEDICAL SERVICES (UK) LTD	EY251 Professional Fees	Payables A 1229928 9813069	103,648.44
Nov-16	GEO HANSON & SONS HUCKNALL LTD	EP123 Building Maintenance - Day to Day	Payables A 1229928 9813069	1,257.75
Nov-16	GO 2 TELECOM LTD	EX652 Other Operational Expenses	Payables A 1271925 9936928	678.45
Nov-16	GO 2 TELECOM LTD	EC501 Hardware - purchase	Payables A 1230014 9844092	740.80

Nov-16	HARWORTH & BIRCOTES TOWN COUNCIL	EY251 Professional Fees	Payables A 1267932 9930178	12,250.00
Nov-16	HMCTS	EX904 Other Prosecution Costs	Payables A 1228946 9803819	500.00
Nov-16	HMCTS	EY251 Professional Fees	Payables A 1230014 9844092	6,108.91
Nov-16	HOGREFE LTD	EY251 Professional Fees	Payables A 1229928 9813069	2,070.00
Nov-16	HUTCHISON 3G LIMITED	EC410 Network Services	Payables A 1230039 9853040	693.75
Nov-16	IAN SIMMONS OPHTHALMICS LTD	ES140 Doctors Statements	Payables A 1229928 9813069	1,800.00
Nov-16	INPHASE LTD	EC512 Software Licences	Payables A 1228946 9803819	2,800.00
Nov-16	INSIGHT DIRECT (UK) LTD	EC590 Other IT Costs	Payables A 1272957 9948642	1,632.80
Nov-16	INSIGHT DIRECT (UK) LTD	EC590 Other IT Costs	Payables A 1229958 9820878	6,200.76
Nov-16	ITECH REPAIR LTD	EC140 Telephony Equipment	Payables A 1229928 9813069	632.68
Nov-16	JACKSON LIFT SERVICES LTD	EP105 Planned PPM Contract	Payables A 1267932 9930178	903.00
Nov-16	JNM BUILDING SERVICES LTD	EP123 Building Maintenance - Day to Day	Payables A 1230014 9844092	1,149.79
Nov-16	JOHNSONS BUSINESS MOVES	EP123 Building Maintenance - Day to Day	Payables A 1247921 9898629	510.75
Nov-16	KCH GARDEN SQUARE	EX901 Legal Costs	Payables A 1233926 9868788	588.00
Nov-16	KEY FORENSIC SERVICES LTD	EF120 Forensic Analysis	Payables A 1228946 9803819	23,515.39
Nov-16	KIER BUSINESS SERVICES LTD	EY251 Professional Fees	Payables A 1271925 9936928	9,302.00
Nov-16	KNIGHTSTOR LTD	EE110 Furniture	Payables A 1226939 9773120	850.00
Nov-16	KUSTOM GARAGE EQUIPMENT LTD	AE110 Agency / Temp Staff	Payables A 1226976 9779435	4,897.23
Nov-16	KUSTOM GARAGE EQUIPMENT LTD	AE110 Agency / Temp Staff	Payables A 1226939 9773120	4,958.43
Nov-16	LAMBERT SMITH HAMPTON LTD	EY251 Professional Fees	Payables A 1229977 9827094	3,303.21
Nov-16	LANGUAGE LINE SOLUTIONS	EL110 Interpreters Fees	Payables A 1229990 9832022	4,942.24
Nov-16	LGC LTD	EF150 DNA Sampling	Payables A 1234919 9876608	1,987.71
Nov-16	LGC LTD	EC140 Telephony Equipment	Payables A 1226080 9765740	2,071.16
Nov-16	LGC LTD	EF120 Forensic Analysis	Payables A 1229977 9827094	4,338.16
Nov-16	LGC LTD	EF150 DNA Sampling	Payables A 1226080 9765740	9,538.82
Nov-16	LINNEX LTD	EP501 Fixtures & Fittings	Payables A 1229977 9827094	1,364.00
Nov-16	MACILDOWIE ASSOCIATES LTD	EY251 Professional Fees	Payables A 1229977 9827094	2,564.10
Nov-16	MAZARS LLP	EY251 Professional Fees	Payables A 1267920 9929153	14,150.40
Nov-16	MICHAEL PAGE RECRUITMENT LTD	EY251 Professional Fees	Payables A 1230039 9853040	4,570.00
Nov-16	MICHAEL PAGE RECRUITMENT LTD	EY251 Professional Fees	Payables A 1230014 9844092	9,140.00
Nov-16	MICHAEL PAGE RECRUITMENT LTD	EY251 Professional Fees	Payables A 1271977 9943169	10,975.65
Nov-16	MICHELIN TYRE PLC	AE320 External Training Courses	Payables A 1226080 9765740	1,490.00
Nov-16	MICRO SYSTEMATION LTD	EC512 Software Licences	Payables A 1228923 9796510	512.00
Nov-16	MISCO UK LTD	EC501 Hardware - purchase	Payables A 1228946 9803819	1,343.60
Nov-16	MISCO UK LTD	EC590 Other IT Costs	Payables A 1228946 9803819	3,076.87
Nov-16	MISTERTON PARISH COUNCIL	EY251 Professional Fees	Payables A 1229958 9820878	815.35
Nov-16	MITIE CLEANING & SUPPORT SERVICES LTD	EP401 Contract Cleaning	Payables A 1230039 9853040	44,445.93
Nov-16	MOTOR ACCIDENT PROTECTION SERVICES LTD	ET250 Vehicle Insurance	Payables A 1227918 9789611	606.33
Nov-16	NATIONAL MONITORING	EP451 Intruder Alarms	Payables A 1230039 9853040	3,824.72
Nov-16	NCC PENSION FUND	AE830 Pension Strain	Payables A 1267920 9929153	15,483.97
Nov-16	NCC PENSION FUND	AE830 Pension Strain	Payables A 1228946 9803819	22,972.02
Nov-16	NCC PENSION FUND	AE830 Pension Strain	Payables A 1272957 9948642	35,355.09
Nov-16	NEOPOST LTD	EC310 Postage Costs	Payables A 1226928 9771634	3,278.30
Nov-16	NEOPOST LTD	ER105 Printing	Payables A 1228946 9803819	3,278.30
Nov-16	NMK BUSINESS SOLUTIONS LTD	EY251 Professional Fees	Payables A 1231923 9861873	2,117.47
Nov-16	NMK BUSINESS SOLUTIONS LTD	EY251 Professional Fees	Payables A 1226080 9765740	2,152.78
Nov-16	NOTTINGHAM CITY COUNCIL	EJ190 Other Partnerships	Payables A 1229928 9813069	103,849.09

Nov-16	NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY	EP250 Rent	Payables A 1226928 9771634	2,500.00
Nov-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EP101 Fees Planned	Payables A 1226928 9771634	2,470.00
Nov-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EY390 Specific Grants awarded	Payables A 1229977 9827094	5,000.00
Nov-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EY251 Professional Fees	Payables A 1247921 9898629	17,612.00
Nov-16	NOTTINGHAMSHIRE COUNTY COUNCIL	EY360 Other PA Grants	Payables A 1264924 9919787	117,373.99
Nov-16	ORCHID CELLMARK LTD	EF150 DNA Sampling	Payables A 1228946 9803819	8,815.00
Nov-16	OXFORD UNIVERSITY PRESS	EE150 Books & Publications	Payables A 1228923 9796510	679.90
Nov-16	PANGBOURNE MUSICAL DISTRIBUTORS LTD	EC524 Mobile Information System	Payables A 1230039 9853040	3,480.00
Nov-16	PARK HALL VETERINARY CLINIC LTD	EX611 Police Dogs - Feed/kennelling/vets	Payables A 1229958 9820878	2,991.40
Nov-16	PAYPOINT PLC	EF130 Electronic Forensics	Payables A 1234919 9876608	775.00
Nov-16	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	EJ120 Mutual Aid	Payables A 1231923 9861873	4,498.00
Nov-16	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	EJ601 Collaboration service	Payables A 1228923 9796510	1,150,147.00
Nov-16	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	AE320 External Training Courses	Payables A 1228923 9796510	630.00
Nov-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	AE320 External Training Courses	Payables A 1259921 9912434	750.00
Nov-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	AE320 External Training Courses	Payables A 1255921 9905169	2,041.67
Nov-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EY251 Professional Fees	Payables A 1264924 9919787	8,646.20
Nov-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EY251 Professional Fees	Payables A 1226928 9771634	17,833.44
Nov-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EJ190 Other Partnerships	Payables A 1229977 9827094	37,599.00
Nov-16	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	EY251 Professional Fees	Payables A 1228946 9803819	43,671.00
Nov-16	POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE	EY251 Professional Fees	Payables A 1229990 9832022	3,039.81
Nov-16	POLICE CRIME PREVENTION INITIATIVES LTD	EY251 Professional Fees	Payables A 1231923 9861873	772.50
Nov-16	PROF S AL-SARRAJ	EF110 Pathologists Fees	Payables A 1226928 9771634	2,000.00
Nov-16	QUADRANT EVENTS LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1229977 9827094	978.60
Nov-16	RADMORE & TUCKER LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1234919 9876608	963.16
Nov-16	RECOVERY MANAGEMENT SERVICES LTD	EX750 Vehicle Recovery Costs	Payables A 1227918 9789611	698.00
Nov-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1231923 9861873	789.58
Nov-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1226080 9765740	1,117.00
Nov-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1228946 9803819	1,117.00
Nov-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1230014 9844092	1,117.00
Nov-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1259921 9912434	1,117.00
Nov-16	REED SPECIALIST RECRUITMENT LTD	EY251 Professional Fees	Payables A 1230014 9844092	2,000.00
Nov-16	REED SPECIALIST RECRUITMENT LTD	EY251 Professional Fees	Payables A 1259921 9912434	2,000.00
Nov-16	REED SPECIALIST RECRUITMENT LTD	AE110 Agency / Temp Staff	Payables A 1226976 9779435	3,254.36
Nov-16	REMEDI	EY251 Professional Fees	Payables A 1229928 9813069	13,774.79
Nov-16	RICOH UK LTD	ER122 Photocopier Machines - (Click) Charges	Payables A 1229958 9820878	32,078.83
Nov-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1229990 9832022	2,242.18
Nov-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1259921 9912434	2,286.06
Nov-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1228923 9796510	2,431.57
Nov-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1271925 9936928	3,226.25
Nov-16	ROYAL MAIL GROUP PLC	EC310 Postage Costs	Payables A 1226928 9771634	4,443.44
Nov-16	ROYDS LLP	EX920 Witness Expenses	Payables A 1255921 9905169	1,000.00
Nov-16	RUSSELL RICHARDSON & SONS LTD	EP350 Waste Disposal	Payables A 1247921 9898629	585.00
Nov-16	S G SMITH T/A EASYMOVE	EP123 Building Maintenance - Day to Day	Payables A 1271925 9936928	701.71
Nov-16	SANCUS SOLUTIONS LTD	EY251 Professional Fees	Payables A 1226939 9773120	500.00
Nov-16	SANCUS SOLUTIONS LTD	AE320 External Training Courses	Payables A 1239920 9887537	550.00
Nov-16	SEPURA LTD	EC210 Radio / Airwave - Equipment	Payables A 1272957 9948642	612.00
Nov-16	SHRED-IT LTD	EY251 Professional Fees	Payables A 1226976 9779435	574.92

Nov-16	SHRED-IT LTD	EY251 Professional Fees	Payables A 1271925 9936928	1,584.66
Nov-16	SIMULAIDS LTD	EX410 Specialist Operational Equipment	Payables A 1229928 9813069	645.00
Nov-16	SLATER ELECTRICAL SERVICES LTD	EP204 Other Energy Costs	Payables A 1267920 9929153	634.50
Nov-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 1231923 9861873	802.15
Nov-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 1228946 9803819	1,382.71
Nov-16	SLATER ELECTRICAL SERVICES LTD	EX652 Other Operational Expenses	Payables A 1267920 9929153	3,934.02
Nov-16	SOFTWARE BOX LTD	EC590 Other IT Costs	Payables A 1227918 9789611	2,187.50
Nov-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1230039 9853040	600.90
Nov-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1228946 9803819	1,256.60
Nov-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1229958 9820878	1,256.60
Nov-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1255921 9905169	1,256.60
Nov-16	SOLOS CONSULTANTS LTD	AE110 Agency / Temp Staff	Payables A 1267920 9929153	1,256.60
Nov-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1228946 9803819	3,208.88
Nov-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1255921 9905169	3,507.24
Nov-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1267920 9929153	3,604.66
Nov-16	SOLOS CONSULTANTS LTD	EY251 Professional Fees	Payables A 1229958 9820878	3,655.99
Nov-16	SOUTHWELL TOWN COUNCIL	EY251 Professional Fees	Payables A 1229958 9820878	520.00
Nov-16	SPECIALIST COMPUTER CENTRES PLC	EC501 Hardware - purchase	Payables A 1226976 9779435	977.09
Nov-16	SPECIALIST COMPUTER CENTRES PLC	EC590 Other IT Costs	Payables A 1271925 9936928	3,294.21
Nov-16	T & S HEATING LTD	EP123 Building Maintenance - Day to Day	Payables A 1228946 9803819	590.50
Nov-16	TELEPHONE TECHNOLOGY LTD	EC110 Fixed Telephone Call Charges & Line Rental	Payables A 1229977 9827094	1,652.11
Nov-16	TENFOLD LTD	ER105 Printing	Payables A 1229977 9827094	956.50
Nov-16	TETRA SCENE OF CRIME LTD	EX431 Maintenance/Consumables Specialist Op Equipment	Payables A 1255921 9905169	647.75
Nov-16	TVR HERITAGE AND RESTORATION LTD	EP123 Building Maintenance - Day to Day	Payables A 1272957 9948642	1,014.00
Nov-16	UNISYS LTD	EC441 Network HOLMES 2	Payables A 1229928 9813069	6,461.00
Nov-16	UNIVERSITY HOSPITALS OF LEICESTER NHST	AE514 Other Medical Costs	Payables A 1226928 9771634	800.00
Nov-16	UNIVERSITY OF LEICESTER	EF120 Forensic Analysis	Payables A 1228923 9796510	1,280.00
Nov-16	UNIVERSITY OF LEICESTER	EY251 Professional Fees	Payables A 1247921 9898629	1,280.00
Nov-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1229928 9813069	3,550.97
Nov-16	VIRGIN MEDIA BUSINESS LTD	EC420 Network Management	Payables A 1228923 9796510	10,733.16
Nov-16	VIRGIN MEDIA BUSINESS LTD	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1229990 9832022	15,396.48
Nov-16	VODAFONE CORPORATE LIMITED	EC510 Software - purchase	Payables A 1267920 9929153	1,350.00
Nov-16	VODAFONE CORPORATE LIMITED	EJ801 PNC Costs	Payables A 1231923 9861873	1,787.80
Nov-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1229928 9813069	6,198.31
Nov-16	VODAFONE CORPORATE LIMITED	EC130 Mobile Phone Call Charges & Contract Cost	Payables A 1259921 9912434	14,291.73
Nov-16	WA PRODUCTS (UK) LTD	EP501 Fixtures & Fittings	Payables A 1226080 9765740	514.53
Nov-16	WA PRODUCTS (UK) LTD	EP501 Fixtures & Fittings	Payables A 1271977 9943169	875.28
Nov-16	WA PRODUCTS (UK) LTD	EU111 Clothing & Uniforms	Payables A 1264924 9919787	1,106.25
Nov-16	WASTECYCLE LTD	EP355 Hazardous Waste	Payables A 1229977 9827094	610.00
Nov-16	WASTECYCLE LTD	EP355 Hazardous Waste	Payables A 1230014 9844092	843.30
Nov-16	WB POWER SERVICES LTD	EP204 Other Energy Costs	Payables A 1233926 9868788	561.00
Nov-16	WB POWER SERVICES LTD	EP204 Other Energy Costs	Payables A 1255921 9905169	1,184.00
Nov-16	WELTON CONSULTANTS	ET211 Hire of Transport - Operational	Payables A 1226976 9779435	20,256.60
Nov-16	WSP SAFETY LTD	EY251 Professional Fees	Payables A 1226080 9765740	1,500.00
Nov-16	XEROX FINANCE LTD	EY251 Professional Fees	Payables A 1229928 9813069	2,224.20