

REF	Payment Date	Voucher	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Description	Distribution Amount £
X2	01/07/2019	P Card	AMZNMKTPLACE	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	579.92
X1	01/07/2019	P Card	ROYAL MAIL FEES STOKO ON T	S3301	HR	J51000	POSTAGE COSTS	626.00
X3	01/07/2019	P Card	WWW.BALLICOM.CO.UK 0844 58380	S5000	Specialist Crime Services	X07501	CAPEX-COMPUTING (TANGIBLE ONLY)	4232.82
45	02/07/2019	84775	AIMEDIADATA LTD TA VUELIO	S2450	Corp Servs - Comms / Media	J72400	SUBSCRIPTIONS	13,484.95
35	02/07/2019	83689	ALERE TOXICOLOGY PLC	S2300	Corp Servs - CJAD	J30060	SOC CONSUMABLES	3,600.00
261	02/07/2019	83487	ATOS IT SERVICES UK LTD	S3400	Information Systems	J52020	NETWORK MAINTENANCE AND SUPPORT	14,964.99
55	02/07/2019	84755	CLICK TRAVEL LTD	S5200	Corp Servs - Legal	H42090	PUBLIC TRANSPORT	694.30
190	02/07/2019	83939	COLLEGE OF POLICING LTD	S6002	HR	D34500	RECRUITMENT ASSESS COSTS	29,308.84
50	02/07/2019	83678	COMPLETE BUSINESS SOLUTIONS GROUP LTD	S2200	Corp Servs - CJAD	J12000	FURNITURE	989.94
341	02/07/2019	84716	DOGWOOD VETS LTD	S5100	Operational Support Services	J70630	POLICE DOGS-MAINTENANCE	1,000.11
428	02/07/2019	84774	FIRST TRAVEL SOLUTIONS	S1000	Senior Leadership Group	H30000	HIRE OF CARS	21,305.00
470	02/07/2019	83905	HELEN MASON	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	528.15
471	02/07/2019	83740	HIGH PEAK FORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	10,658.51
209	02/07/2019	82177	HILL FAMILY PHYSIO	S6000	HR	D36500	OHU PHYSIO SERVICES	3,720.00
274	02/07/2019	83366	MG DATA LTD	S3401	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	687.50
273	02/07/2019	83358	MG DATA LTD	S3401	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	825.00
530	02/07/2019	83957	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	887.90
323	02/07/2019	84196	NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	6,755.47
417	02/07/2019	83720	OFFICE FURNITURE ONLINE	S4100	Rotherham	J12000	FURNITURE	1,584.00
20	02/07/2019	84729	OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1,899.59
19	02/07/2019	84728	OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1,295.00
276	02/07/2019	83865	PHOENIX SOFTWARE	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	34,896.40
231	02/07/2019	84059	POLICING MATTERS LTD	S6000	HR	D43010	EXTERNAL TRAINING	604.00
344	02/07/2019	79656	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71000	OTHER OPERATIONAL EXPENSE	2,480.00
182	02/07/2019	84584	REDACTED: LAW ENFORCEMENT	S6002	HR	J70100	OTHER SPECIAL OPS EQUIP	4,075.00
487	02/07/2019	83877	SARA DAY	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	609.93
165	02/07/2019	84671	SCHNEIDER ELECTRIC LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	33,606.25
289	02/07/2019	83529	SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	3,510.00
236	02/07/2019	84713	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	512.00
235	02/07/2019	84712	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	549.00
294	02/07/2019	84349	SPECIALIST COMPUTER CENTRES	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	10,666.67
494	02/07/2019	83729	UNIVERSITY OF LEICESTER	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	600.00
303	02/07/2019	84779	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J52030	NETWORK RENTAL	26,850.00
297	02/07/2019	84749	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	5,146.21
311	02/07/2019	83942	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1,776.00
310	02/07/2019	83941	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1,776.00
309	02/07/2019	83940	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1,776.00
308	02/07/2019	83925	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	888.00
256	02/07/2019	83606	WARWICK INTERNATIONAL COMPUTING SYSTEMS LTD	S6002	HR	J54050	SOFTWARE LICENCES/SUPPORT	15,482.60
X5	03/07/2019	P Card	WWW.OFFICEFURNITUREONL INTERNET	S5100	Operational Support Services	J10010	OFFICE EQUIPMENT	1249.20
X4	03/07/2019	P Card	WWW.OFFICEFURNITUREONL INTERNET	S5100	Operational Support Services	J10010	OFFICE EQUIPMENT	684.00
51	04/07/2019	84818	ALEX USTYCH	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	650.00
X6	04/07/2019	P Card	Amazon.co.uk	S5000	Specialist Crime Services	J12000	FURNITURE	767.76
512	04/07/2019	84337	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	645.47
511	04/07/2019	84334	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1,086.35
510	04/07/2019	84333	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	944.10
320	04/07/2019	84247	CORONA ENERGY	S7000	Non-Devolved	F20000	GAS	18,795.26
X8	04/07/2019	P Card	DELL PRODUCTS	S1000	Senior Leadership Group	J54000	HARDWARE - PURCHASE	1561.63
346	04/07/2019	84885	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	3,221.67
479	04/07/2019	84442	JENNIFER BEAUMONT	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	526.22

528	04/07/2019	84907	LKQ COATINGS LTD	S3501	Vehicle Fleet	H10080	VEHICLE PAINT	623.42
527	04/07/2019	84907	LKQ COATINGS LTD	S3502	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	1,717.92
484	04/07/2019	83749	PANOPTTECH DESIGN IT SOLUTIONS LTD	S5000	Specialist Crime Services	J70180	TSU EQUIPMENT	2,560.00
28	04/07/2019	84944	PR FULFILMENT LTD	S2800	Corp Servs	J10040	PRINTING	2,215.50
425	04/07/2019	84327	REDACTED: LAW ENFORCEMENT	S1003	Senior Leadership Group	H30000	HIRE OF CARS	2,536.16
179	04/07/2019	84060	REDACTED: LAW ENFORCEMENT	S6000	HR	J71020	OTHER OPERATIONAL EXPENSE	27,500.00
234	04/07/2019	83900	RFCA YORKSHIRE AND THE HUMBER	S6000	HR	D45010	TRAINING ROOM / VENUE HIRE	840.00
359	04/07/2019	84927	ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	2,679.08
247	04/07/2019	83879	SKILLS FOR JUSTICE	S6002	HR	D45000	Training Materials	1,530.00
5	04/07/2019	84842	SRCL LTD	S4000	Barnsley	J25310	SAFE DISPOSAL OF MATERIAL	842.60
251	04/07/2019	84933	THE KNOWLEDGE ACADEMY LTD	S6002	HR	D43010	EXTERNAL TRAINING	3,699.00
252	04/07/2019	84838	THE POLICE AND CRIME COMMISSIONER FOR THAMES VALLEY	S6002	HR	D36555	OTHER MEDICAL COSTS	851.00
495	04/07/2019	84890	VODAFONE LTD (SECURE)	S5000	Specialist Crime Services	J50020	MOBILE PHONE	937.50
X7	05/07/2019	P Card	BLACK & WHITE TRADING LONDON	S6002	HR	D46000	CONFERENCE & SEMINAR FEES	957.60
61	08/07/2019	84814	HMCTS	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1,396.00
X9	09/07/2019	P Card	INCLUSIVE COMPANIES LIVERPOOL	S6000	HR	D46000	CONFERENCE & SEMINAR FEES	594.00
88	10/07/2019	85492	AA INDUSTRIAL DOOR CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1,595.30
509	10/07/2019	85207	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	J73810	CREDIT CARD FEES	659.00
504	10/07/2019	85207	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	7,522.75
498	10/07/2019	85207	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1,486.92
452	10/07/2019	84296	ALTIA SOLUTIONS	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	750.00
95	10/07/2019	85487	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	4,746.24
94	10/07/2019	85486	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1,796.60
X10	10/07/2019	P Card	BLACKBAGTEC	S5000	Specialist Crime Services	J54040	OTHER IT COSTS	1065.52
9	10/07/2019	85370	BOTTOMLINE TECHNOLOGIES LTD	S3000	Corp Finance	J10050	PRE-PRINTED FORMS	572.22
53	10/07/2019	85183	BROWNE JACOBSON SOLICITORS	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	622.50
52	10/07/2019	85182	BROWNE JACOBSON SOLICITORS	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	3,817.50
262	10/07/2019	84481	BT GLOBAL SERVICES	S3400	Information Systems	J50000	FIXED TELEPHONE	583.33
456	10/07/2019	84271	CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,689.22
455	10/07/2019	84270	CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,689.22
54	10/07/2019	85190	CAPSTICKS SOLICITORS LLP	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	989.00
115	10/07/2019	85080	CERTAS ENERGY UK LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	590.71
460	10/07/2019	84313	CLEARTONE TELECOMS LTD	S5000	Specialist Crime Services	J70110	MAINT OTHER SP OPS EQUIP	20,211.00
463	10/07/2019	85523	CLICK TRAVEL LTD	S5000	Specialist Crime Services	H42090	PUBLIC TRANSPORT	653.60
462	10/07/2019	85092	CLICK TRAVEL LTD	S5000	Specialist Crime Services	H42090	PUBLIC TRANSPORT	896.40
183	10/07/2019	85293	CLICK TRAVEL LTD	S6002	HR	H42090	PUBLIC TRANSPORT	573.40
193	10/07/2019	84661	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	1,000.00
192	10/07/2019	84463	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	1,000.00
191	10/07/2019	83135	COLLEGE OF POLICING LTD	S6002	HR	D34500	RECRUITMENT ASSESS COSTS	27,603.28
12	10/07/2019	85365	COMPUTERSHARE VOUCHER SERVICES	S7000	Corp Finance	J10050	ADMINSTRATIVE CHARGES	1,406.97
11	10/07/2019	85364	COMPUTERSHARE VOUCHER SERVICES	S7000	Corp Finance	J10050	ADMINSTRATIVE CHARGES	524.23
339	10/07/2019	84328	CROWN PET FOODS LTD	S5100	Operational Support Services	J70630	POLICE DOGS-MAINTENANCE	1,037.52
56	10/07/2019	84823	DANIEL FOSTER	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1,150.00
17	10/07/2019	85090	EVENTUROUS LTD	S5300	Corp Servs	J72200	CORPORATE HOSPITALITY	2,850.00
343	10/07/2019	84949	FX FIRE & SAFETY SOLUTIONS LTD	S5100	Operational Support Services	J70080	SPECIAL OP TRAINING EQUIP	2,850.00
58	10/07/2019	85220	GEORGINA WOLFE	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1,593.50
57	10/07/2019	85219	GEORGINA WOLFE	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	4,829.90
345	10/07/2019	84289	GRESHAM OFFICE FURNITURE LTD	S5100	Operational Support Services	J12000	FURNITURE	554.40
195	10/07/2019	85041	GREYS SPECIALIST RECRUITMENT LTD	S6002	HR	D10000	SS AGENCY COSTS	1,225.00
117	10/07/2019	85352	GUARDIAN ELECTRICAL COMPLIANCE LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	925.00
200	10/07/2019	84918	HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	840.00

199	10/07/2019	84689 HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	840.00
212	10/07/2019	85002 HULL CULTURE & LEISURE LTD	S6001	HR	J72220	PRESENTATIONS & AWARDS	1,362.58
476	10/07/2019	84272 IAN HART	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	822.16
213	10/07/2019	85300 INDUSTRIAL AND AUDIOMETRY CONSULTANCY LTD	S6002	HR	D36560	OHU PHYSICIANS SERVICES	6,400.00
125	10/07/2019	85494 INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	3,048.78
348	10/07/2019	84406 INITIATEC LTD	S5100	Operational Support Services	J50000	FIXED TELEPHONE	2,950.00
347	10/07/2019	84405 INITIATEC LTD	S5100	Operational Support Services	J50000	FIXED TELEPHONE	18,550.00
128	10/07/2019	85503 J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	7,584.41
214	10/07/2019	84009 KAYS MEDICAL	S6002	HR	D36550	HEPATITIS B VACCINES	2,900.00
47	10/07/2019	85050 LEIGH BAKER	S2450	Corp Servs - Comms / Media	J72210	ENTERTAINMENT & PRIZES	720.00
446	10/07/2019	84399 MILLGATE LTD	S4302	Sheffield	J54000	HARDWARE - PURCHASE	561.00
531	10/07/2019	84369 MOTOTREND TYRES LTD	S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	621.53
483	10/07/2019	85018 NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	605.88
447	10/07/2019	85274 OFFICE FURNITURE ONLINE	S4302	Sheffield	J12000	FURNITURE	558.00
218	10/07/2019	84679 OH ASSIST LTD	S6002	HR	J72400	SUBSCRIPTIONS	5,275.92
220	10/07/2019	85176 OLEEO PLC	S6000	HR	D43010	EXTERNAL TRAINING	2,261.50
21	10/07/2019	85349 OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1,850.00
42	10/07/2019	83972 PMD MAGNETICS	S2380	Corp Servs - CJAD	J70430	CCTV EQUIP-OPERATIONAL	1,424.00
41	10/07/2019	83891 PMD MAGNETICS	S2300	Corp Servs - CJAD	J10000	STATIONERY/OFFICE CONSUM	540.00
62	10/07/2019	84815 POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	S5200	Corp Servs - Legal	D46000	CONFERENCE & SEMINAR FEES	1,600.00
435	10/07/2019	84072 POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	S1000	Senior Leadership Group	J73240	CONT TO COMMUNITY EVENTS	26,600.00
353	10/07/2019	83973 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5100	Operational Support Services	L10010	MUTUAL AID	10,000.00
150	10/07/2019	85507 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3301	Facilities Management	D43010	EXTERNAL TRAINING	5,200.00
74	10/07/2019	84873 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	2,443.42
73	10/07/2019	84872 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	2,443.42
72	10/07/2019	84871 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	2,443.42
71	10/07/2019	84870 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	5,803.56
70	10/07/2019	84869 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	5,803.56
69	10/07/2019	84868 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	5,803.56
68	10/07/2019	84867 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	2,801.95
67	10/07/2019	84866 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	2,801.95
66	10/07/2019	84865 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	2,801.95
65	10/07/2019	84312 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	1,629.49
64	10/07/2019	84311 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	1,629.49
63	10/07/2019	84310 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	1,629.49
418	10/07/2019	85164 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S4100	Rotherham	J10040	PRINTING	750.00
409	10/07/2019	84902 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	126,289.00
29	10/07/2019	84990 PR FULFILMENT LTD	S2800	Corp Servs	J51000	POSTAGE COSTS	2,335.68
156	10/07/2019	84462 RECOLIGHT LTD	S3301	Facilities Management	F10090	GREEN INITIATIVES (PREMISES)	595.00
155	10/07/2019	84461 RECOLIGHT LTD	S3301	Facilities Management	F10090	GREEN INITIATIVES (PREMISES)	595.00
154	10/07/2019	84425 RECOLIGHT LTD	S3301	Facilities Management	F10090	GREEN INITIATIVES (PREMISES)	595.00
153	10/07/2019	84424 RECOLIGHT LTD	S3301	Facilities Management	F10090	GREEN INITIATIVES (PREMISES)	595.00
152	10/07/2019	84423 RECOLIGHT LTD	S3301	Facilities Management	F10090	GREEN INITIATIVES (PREMISES)	595.00
151	10/07/2019	84422 RECOLIGHT LTD	S3301	Facilities Management	F10090	GREEN INITIATIVES (PREMISES)	595.00
138	10/07/2019	84064 REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	5,354.20
360	10/07/2019	84969 ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	2,210.61
288	10/07/2019	85268 SEARCH CONSULTANCY	S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	7,500.00
290	10/07/2019	84001 SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	1,560.00
546	10/07/2019	85240 SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	567.28
420	10/07/2019	85158 SMARTWATER TECHNOLOGY LTD	S4100	Rotherham	J73240	CONT TO COMMUNITY EVENTS	510.00
419	10/07/2019	85158 SMARTWATER TECHNOLOGY LTD	S4100	Rotherham	J70100	OTHER SPECIAL OPS EQUIP	7,500.00

248	10/07/2019	84402 SOFTWARE ENTERPRISES (UK) LTD	S6000	HR	J54050	SOFTWARE LICENCES/SUPPORT	27,000.00
415	10/07/2019	85212 SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S2600	Regional Procurement	D45010	TRAINING ROOM / VENUE HIRE	810.00
490	10/07/2019	85157 SPECIALIST COMPUTER CENTRES	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	729.52
293	10/07/2019	84640 SPECIALIST COMPUTER CENTRES	S3400	Information Systems	J54040	OTHER IT COSTS	621.75
421	10/07/2019	85021 SRCL LTD	S4100	Rotherham	F40010	WASTE	815.88
85	10/07/2019	85389 SRCL LTD	S4200	Doncaster	J25310	SAFE DISPOSAL OF MATERIAL	1,588.09
366	10/07/2019	85388 STARTRAQ (UK) LTD	S5102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	54,253.95
365	10/07/2019	85387 STARTRAQ (UK) LTD	S5102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	6,048.95
364	10/07/2019	85386 STARTRAQ (UK) LTD	S5102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	17,666.10
438	10/07/2019	84414 STONE COMPUTERS LTD	S1000	Senior Leadership Group	J54000	HARDWARE - PURCHASE	747.00
250	10/07/2019	84401 STONE COMPUTERS LTD	S6002	HR	J54000	HARDWARE - PURCHASE	1,494.00
6	10/07/2019	84400 STONE COMPUTERS LTD	S4000	Barnsley	J54000	HARDWARE - PURCHASE	747.00
75	10/07/2019	85181 TLT LLP SOLICITORS	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1,537.00
253	10/07/2019	85306 TRISH BLUNDELL	S6002	HR	D36505	NE OHU PSYCHOLOGISTS COSTS	720.00
172	10/07/2019	84769 TURNER & PRICE LTD	S3201	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	705.30
305	10/07/2019	63718 VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J52030	NETWORK RENTAL	16,753.00
304	10/07/2019	3589 VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J52030	NETWORK RENTAL	-3,224.39
306	10/07/2019	84973 VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3400	Information Systems	J52030	NETWORK RENTAL	2,401.00
43	10/07/2019	84715 WA PRODUCTS (UK) LTD TA SCENESAFE	S2320	Corp Servs - CJAD	J25020	DETAINEEES - CONSUMABLES	560.00
77	10/07/2019	85174 WEIGHTMANS	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1,323.00
258	10/07/2019	84063 ZOE LODRICK LTD	S6002	HR	D42020	INT COURSE TRAINER/ACTOR FEE	600.00
X12	11/07/2019	P Card EBUYER (UK) LTD SHEFFIELD	S5000	Specialist Crime Services	X07501	CAPEX-COMPUTING (TANGIBLE ONLY)	2682.43
454	12/07/2019	85522 BLACKBAG TECHNOLOGIES INC	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	5,685.40
461	12/07/2019	85520 CLEVERBRIDGE AG	S5000	Specialist Crime Services	J72410	LICENCES	6,281.77
X11	12/07/2019	P Card HOME COUNTIES STORAGE	S6002	HR	J12000	FURNITURE	681.84
482	12/07/2019	85681 MAGNET FORENSICS INC	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	35,669.96
X13	15/07/2019	P Card HOME COUNTIES STORAGE	S6002	HR	J12000	FURNITURE	838.94
60	16/07/2019	86797 HMCTS	S5200	Corp Servs - Legal	J71830	COURT FEES	536.00
59	16/07/2019	85152 HMCTS	S5200	Corp Servs - Legal	J71830	COURT FEES	12,463.00
90	17/07/2019	85870 AA INDUSTRIAL DOOR CO LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1,150.00
89	17/07/2019	85743 AA INDUSTRIAL DOOR CO LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	955.00
259	17/07/2019	85170 ADVANCE PRODUCT SERVICES LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	1,122.00
330	17/07/2019	85701 ADVANCED WINDOW BLIND SYSTEMS	S5100	Operational Support Services	F10070	BUILDING MTCE-DAY TO DAY	875.14
505	17/07/2019	85636 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	7,524.20
499	17/07/2019	85636 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1,654.58
422	17/07/2019	85537 ANDREW WARNOCK	S1002	Senior Leadership Group	J72020	COUNSEL FEES	2,200.00
101	17/07/2019	85894 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	4,188.80
100	17/07/2019	85893 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3,249.60
99	17/07/2019	85892 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	6,403.20
98	17/07/2019	85891 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	4,439.00
97	17/07/2019	85890 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	4,012.80
96	17/07/2019	85889 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3,441.60
106	17/07/2019	85881 APEX SHEFFIRE SYSTEMS LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	2,295.71
105	17/07/2019	85763 APEX SHEFFIRE SYSTEMS LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1,160.61
104	17/07/2019	85762 APEX SHEFFIRE SYSTEMS LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	985.70
103	17/07/2019	85722 APEX SHEFFIRE SYSTEMS LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	2,131.19
102	17/07/2019	85721 APEX SHEFFIRE SYSTEMS LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1,266.78
112	17/07/2019	84950 AVANTI GAS LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	636.00
8	17/07/2019	85578 BDO LLP	S3000	Corp Finance	H41020	PROFESSIONAL FEES	625.00
113	17/07/2019	85888 BIFFA WASTE SERVICES LTD	S3301	Facilities Management	F40010	WASTE	12,064.70
515	17/07/2019	85156 BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	542.87

514	17/07/2019	84877 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1,367.75
513	17/07/2019	3581 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	-436.88
X14	17/07/2019	P Card BRANDON HALL HOTEL AND COVENTRY	S5100	Operational Support Services	J74200	HOTEL ACCOMM	666.00
46	17/07/2019	86035 BRIGHT INTERACTIVE LTD	S2450	Corp Servs - Comms / Media	J54050	SOFTWARE LICENCES/SUPPORT	3,060.00
457	17/07/2019	84559 CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,689.22
114	17/07/2019	85739 CAMFIL LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1,198.08
37	17/07/2019	85674 CAPITA TRANSLATION & INTERPRETING	S2300	Corp Servs - CJAD	J45030	LANGUAGE LINE	3,195.99
36	17/07/2019	85674 CAPITA TRANSLATION & INTERPRETING	S2300	Corp Servs - CJAD	J45010	INTERPRETERS FEES	17,691.27
521	17/07/2019	84861 CASTROL UK LTD	S3500	Vehicle Fleet	H10110	LUBRICANTS	1,148.16
459	17/07/2019	84511 CELLEBRITE UK LTD	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	42,120.00
458	17/07/2019	84468 CELLEBRITE UK LTD	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	6,500.00
522	17/07/2019	85970 CENTURY PLASTICS LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	591.36
181	17/07/2019	85371 CHESTERFIELD COLLEGE	S6000	HR	D43010	EXTERNAL TRAINING	2,800.00
410	17/07/2019	85840 CLICK TRAVEL LTD	S2600	Regional Procurement	H42090	PUBLIC TRANSPORT	618.35
337	17/07/2019	85841 CLICK TRAVEL LTD	S5100	Operational Support Services	H42090	PUBLIC TRANSPORT	1,564.60
187	17/07/2019	85597 CLICK TRAVEL LTD	S6002	HR	J74200	HOTEL ACCOMM	1,265.35
186	17/07/2019	85592 CLICK TRAVEL LTD	S6002	HR	J74200	HOTEL ACCOMM	560.17
185	17/07/2019	85588 CLICK TRAVEL LTD	S6002	HR	J74200	HOTEL ACCOMM	833.75
184	17/07/2019	85589 CLICK TRAVEL LTD	S6002	HR	H42090	PUBLIC TRANSPORT	721.30
443	17/07/2019	84510 E RECYCLING LTD TA EURO RECYCLING	S4302	Sheffield	F40010	WASTE	4,250.00
526	17/07/2019	85130 GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	3,781.18
525	17/07/2019	85130 GOODYEAR DUNLOP TYRES UK LTD	S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	2,028.34
412	17/07/2019	84692 GRESHAM OFFICE FURNITURE LTD	S2600	Regional Procurement	J12000	FURNITURE	799.00
196	17/07/2019	85823 GREYS SPECIALIST RECRUITMENT LTD	S6002	HR	D10000	SS AGENCY COSTS	962.50
118	17/07/2019	85749 GUARDIAN ELECTRICAL COMPLIANCE LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	2,068.85
119	17/07/2019	85871 HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	4,230.00
1	17/07/2019	84886 HARROW GREEN LTD	S4400	Atlas Communications	F40010	WASTE	985.00
472	17/07/2019	84717 HIGH PEAK FORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,669.17
40	17/07/2019	85040 IMPERIAL	S2320	Corp Servs - CJAD	J21000	LAUNDRY	1,252.96
39	17/07/2019	84920 IMPERIAL	S2380	Corp Servs - CJAD	J21000	LAUNDRY	1,984.40
122	17/07/2019	85768 INITIAL MEDICAL SERVICES LTD	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	968.86
477	17/07/2019	84937 JANET SMITH	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	700.94
480	17/07/2019	85019 JO MCPARTLAND	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,100.00
350	17/07/2019	85825 JOHN D DOBSON	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	608.00
432	17/07/2019	85667 KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	29,529.50
431	17/07/2019	3606 KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	-24,544.70
215	17/07/2019	85447 KEY PEOPLE LTD	S6002	HR	D10000	SS AGENCY COSTS	4,850.00
444	17/07/2019	85887 LEEVERS PAINTERS & DECORATORS LTD	S4301	Sheffield	F51000	FITTINGS	1,223.00
132	17/07/2019	85719 LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2,896.00
131	17/07/2019	85716 LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	715.14
129	17/07/2019	85873 LILLEKER BROS LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	9,743.94
322	17/07/2019	85187 LION FPG LTD	S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	790.00
140	17/07/2019	85562 LUNCHEON EXPRESS	S3200	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	783.00
217	17/07/2019	84667 MALLEABLE MIND LTD	S6000	HR	D42020	INT COURSE TRAINER/ACTOR FEE	1,500.00
141	17/07/2019	85720 MITIE TECHNICAL FACILITIES MANAGEMENT LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	6,176.48
532	17/07/2019	85153 MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	1,065.48
2	17/07/2019	86039 NEILL TOOLS LTD	S4400	Atlas Communications	H42130	PARKING	1,200.00
413	17/07/2019	85353 NETPOSITIVE FUTURES LTD	S2600	Regional Procurement	J54020	SOFTWARE - PURCHASE	2,200.00
324	17/07/2019	85584 NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	124,560.29
145	17/07/2019	85754 NPS GROUP	S3301	Facilities Management	F50020	ACCESS CONTROLS	2,853.22
147	17/07/2019	85737 NT KILLINGLEY LTD	S3301	Facilities Management	F10080	GROUNDS MAINTENANCE	1,350.00

146	17/07/2019	85880	NT KILLINGLEY LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	4,015.67
148	17/07/2019	85886	OAKLEAF GROUP	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	2,215.00
23	17/07/2019	85704	OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1,850.00
22	17/07/2019	85703	OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1,480.00
221	17/07/2019	85866	OXFORD UNIVERSITY PRESS	S6002	HR	D45000	Training Materials	539.75
223	17/07/2019	85579	PAULA CULLEN	S6002	HR	D36505	NE OHU PSYCHOLOGISTS COSTS	560.00
544	17/07/2019	84908	PEUGEOT MOTOR COMPANY PLC	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	3,930.40
543	17/07/2019	84908	PEUGEOT MOTOR COMPANY PLC	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	4,246.37
224	17/07/2019	85175	PICO EDUCATIONAL SYSTEMS LTD	S6000	HR	J54020	SOFTWARE - PURCHASE	2,000.00
149	17/07/2019	84699	PINNACLE HOUSING LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	580.00
436	17/07/2019	85849	POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	S1000	Senior Leadership Group	L50050	OTHER THIRD PARTY PAYMTS	2,387.00
355	17/07/2019	84882	POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S5100	Operational Support Services	L10010	MUTUAL AID	3,212.30
354	17/07/2019	85085	POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S2601	Operational Support Services	A10900	RECHARGED POL PAY COSTS	5,537.33
81	17/07/2019	84904	QUADRANT SECURITY GROUP LTD	S4200	Doncaster	J70430	CCTV EQUIP-OPERATIONAL	16,318.31
549	17/07/2019	85037	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	2,796.00
180	17/07/2019	84884	REDACTED: LAW ENFORCEMENT	S6000	HR	J71020	OTHER OPERATIONAL EXPENSE	880.00
157	17/07/2019	85874	RIDER LEVITT BUCKNALL	S3301	Facilities Management	D10000	SS AGENCY COSTS	3,152.85
361	17/07/2019	85665	ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	2,695.47
163	17/07/2019	85914	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1,304.33
162	17/07/2019	85769	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1,274.47
161	17/07/2019	85726	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1,884.12
488	17/07/2019	85860	SARA DAY	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	543.87
489	17/07/2019	85691	SECURITE LTD	S5000	Specialist Crime Services	J10010	OFFICE EQUIPMENT	895.00
241	17/07/2019	85810	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	807.14
240	17/07/2019	85675	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	1,067.40
239	17/07/2019	85628	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	569.90
238	17/07/2019	85192	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	524.20
237	17/07/2019	3599	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	-1,274.43
166	17/07/2019	85677	SHEFFIELD CHILDRENS NHS TRUST	S3301	Facilities Management	F30000	RENT	2,777.99
548	17/07/2019	85255	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1,311.06
547	17/07/2019	85253	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1,165.90
32	17/07/2019	85006	SMSR	S2800	Corp Servs	J74810	CONSULTATION COSTS	1,246.00
49	17/07/2019	84961	SOFTWARE BOX LTD	S2450	Corp Servs - Comms / Media	J54050	SOFTWARE LICENCES/SUPPORT	2,055.48
249	17/07/2019	85336	SPORTS HEALTH LTD TA WARNERS	S6001	HR	D45010	TRAINING ROOM / VENUE HIRE	3,433.50
449	17/07/2019	85982	SRCL LTD	S4302	Sheffield	F40010	WASTE	1,004.95
295	17/07/2019	84778	STONE COMPUTERS LTD	S3400	Information Systems	J54000	HARDWARE - PURCHASE	627.50
87	17/07/2019	85354	STONE COMPUTERS LTD	S4200	Doncaster	J54000	HARDWARE - PURCHASE	2,988.00
86	17/07/2019	84695	STONE COMPUTERS LTD	S4200	Doncaster	J54000	HARDWARE - PURCHASE	747.00
170	17/07/2019	85875	THYSSENKRUPP ELEVATOR UK LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1,394.54
440	17/07/2019	85548	TIMOTHY SHARPE	S1002	Senior Leadership Group	J72020	COUNSEL FEES	820.00
442	17/07/2019	85546	VINCENT WILLIAMS	S1002	Senior Leadership Group	J72020	COUNSEL FEES	1,328.00
177	17/07/2019	85502	WATER PLUS SELECT LTD	S3301	Facilities Management	F20040	WATER SERVICES	1,916.61
44	17/07/2019	85131	WHITE ROSE SECURITY LTD	S2300	Corp Servs - CJAD	J70430	CCTV EQUIP-OPERATIONAL	1,809.50
517	18/07/2019	85282	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1,114.14
516	18/07/2019	85278	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	713.70
216	18/07/2019	86059	LINCS PSYCHOTHERAPY & COUNSELLING	S6002	HR	D36505	NE OHU PSYCHOLOGISTS COSTS	560.00
545	18/07/2019	85666	PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	4,471.00
321	22/07/2019	85996	HMRC - 673PF00162131	S7000	Non-Devolved	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	69,325.00
X15	22/07/2019	P Card	REDACTED: LAW ENFORCEMENT	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	700.08
497	24/07/2019	86163	ADT FIRE & SECURITY	S3500	Vehicle Fleet	F50010	INTRUDER ALARMS	600.17
93	24/07/2019	85432	ALERTER GROUP PLC	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	5,624.41

451	24/07/2019	86167 ALISON COUSINS	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	840.04
178	24/07/2019	85319 ALISON E SMITH	S6002	HR	D36505	NE OHU PSYCHOLOGISTS COSTS	680.00
507	24/07/2019	86170 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	7,025.59
506	24/07/2019	86169 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	504.99
501	24/07/2019	86170 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1,644.30
500	24/07/2019	86169 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	613.69
78	24/07/2019	85534 APCOA PARKING UK LIMITED	S4200	Doncaster	H42130	PARKING	1,980.00
107	24/07/2019	85766 APEX SHEFFIRE SYSTEMS LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1,147.18
453	24/07/2019	86121 AQUAID	S5000	Specialist Crime Services	J15060	CANTEEN FOOD/DRINK COSTS	520.00
331	24/07/2019	85205 ARDAGH GLASS LTD	S5100	Operational Support Services	J70080	SPECIAL OP TRAINING EQUIP	501.35
7	24/07/2019	85404 BASWARE HOLDINGS LTD	S3000	Corp Finance	J54050	SOFTWARE LICENCES/SUPPORT	2,917.00
334	24/07/2019	86307 BRITISH TELECOM PLC	S5102	Operational Support Services	J52020	NETWORK MAINTENANCE AND SUPPORT	580.00
333	24/07/2019	86305 BRITISH TELECOM PLC	S5102	Operational Support Services	J52020	NETWORK MAINTENANCE AND SUPPORT	1,160.00
336	24/07/2019	85824 CHURCHFIELD VETERINARY CENTRE	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	872.34
464	24/07/2019	86426 CLICK TRAVEL LTD	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	716.01
423	24/07/2019	86428 CLICK TRAVEL LTD	S1002	Senior Leadership Group	H42090	PUBLIC TRANSPORT	603.00
189	24/07/2019	86427 CLICK TRAVEL LTD	S6002	HR	J74200	HOTEL ACCOMM	801.80
188	24/07/2019	86150 CLICK TRAVEL LTD	S6002	HR	J74200	HOTEL ACCOMM	1,239.99
338	24/07/2019	86180 CLUCAS METHOD OF ENTRY LTD	S5100	Operational Support Services	J70090	MAINT SP OPS TRAIN EQUIP	3,091.55
465	24/07/2019	85373 COLLEGE OF POLICING LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	532.50
424	24/07/2019	84736 COLLEGE OF POLICING LTD	S1000	Senior Leadership Group	D46000	CONFERENCE & SEMINAR FEES	557.50
407	24/07/2019	84738 COLLEGE OF POLICING LTD	S2400	Professional Standards	D46000	CONFERENCE & SEMINAR FEES	557.50
406	24/07/2019	84737 COLLEGE OF POLICING LTD	S2400	Professional Standards	D46000	CONFERENCE & SEMINAR FEES	557.50
16	24/07/2019	85379 COLLEGE OF POLICING LTD	S5300	Corp Servs	J72800	CONSULTANTS FEES	750.00
340	24/07/2019	86197 D TEC INTERNATIONAL LTD	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	904.00
467	24/07/2019	85055 DAVID NASH	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	531.01
411	24/07/2019	85046 DMM TRAINING AND DEVELOPMENT LTD	S2600	Regional Procurement	D42020	INT COURSE TRAINER/ACTOR FEE	750.00
416	24/07/2019	84972 E RECYCLING LTD TA EURO RECYCLING	S4100	Rotherham	F40010	WASTE	2,084.00
80	24/07/2019	84972 E RECYCLING LTD TA EURO RECYCLING	S4200	Doncaster	F40010	WASTE	2,083.00
4	24/07/2019	84972 E RECYCLING LTD TA EURO RECYCLING	S4000	Barnsley	F40010	WASTE	2,083.00
523	24/07/2019	85350 ECCO SAFETY GROUP UK LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	610.85
116	24/07/2019	86152 EON	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	811.91
197	24/07/2019	85065 GREYS SPECIALIST RECRUITMENT LTD	S6002	HR	D10000	SS AGENCY COSTS	1,295.00
120	24/07/2019	86115 HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	700.00
429	24/07/2019	85552 HARRIET TIGHE	S1002	Senior Leadership Group	J72020	COUNSEL FEES	1,155.00
205	24/07/2019	85678 HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	595.00
204	24/07/2019	85483 HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	950.00
203	24/07/2019	85344 HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	840.00
202	24/07/2019	85211 HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	840.00
201	24/07/2019	85210 HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	840.00
13	24/07/2019	86322 HEATH LAMBERT LTD TA ARTHUR J GALLAGHER	S3000	Corp Finance	L60020	OTHER INSURANCE	763,901.88
211	24/07/2019	86143 HILL FAMILY PHYSIO	S6000	HR	D36500	OHU PHYSIO SERVICES	1,920.00
210	24/07/2019	86113 HILL FAMILY PHYSIO	S6000	HR	D36500	OHU PHYSIO SERVICES	3,320.00
475	24/07/2019	86294 HOME OFFICE ACCOUNTING OFFICER	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	1,000.00
263	24/07/2019	85367 HTK LTD	S3401	Information Systems	J52030	NETWORK RENTAL	742.45
478	24/07/2019	85470 JANET SMITH	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	1,129.52
264	24/07/2019	85025 KCOM GROUP PLC	S3401	Information Systems	J50000	FIXED TELEPHONE	11,117.57
433	24/07/2019	86171 KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	18,592.50
352	24/07/2019	86325 LEEDS CITY COLLEGE	S2601	Operational Support Services	D43010	EXTERNAL TRAINING	1,250.00
48	24/07/2019	86290 MEADOWHALL EDUCATION CENTRE	S2450	Corp Servs - Comms / Media	D45010	TRAINING ROOM / VENUE HIRE	602.70
275	24/07/2019	86119 MG DATA LTD	S3401	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	825.00

408	24/07/2019	86252	MINISTRY OF DEFENCE	S2400	Professional Standards	J70420	SECURITY SERVICES	1,275.00
142	24/07/2019	86123	NORSE COMMERCIAL SERVICES LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1,092.50
18	24/07/2019	85058	NORTHGATE PUBLIC SERVICES	S5300	Corp Servs	J54050	SOFTWARE LICENCES/SUPPORT	6,383.00
537	24/07/2019	84930	OEC EUROPE HOLDINGS LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	3,386.07
536	24/07/2019	84930	OEC EUROPE HOLDINGS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	2,708.97
535	24/07/2019	3586	OEC EUROPE HOLDINGS LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	-150.42
534	24/07/2019	3586	OEC EUROPE HOLDINGS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	-530.43
542	24/07/2019	85529	OEC FLEET LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	5,080.08
541	24/07/2019	85529	OEC FLEET LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	11,992.08
540	24/07/2019	3600	OEC FLEET LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	-153.85
539	24/07/2019	3600	OEC FLEET LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	-315.04
538	24/07/2019	3559	OEC FLEET LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	-489.66
219	24/07/2019	86259	OH SERVICES LTD	S6001	HR	D36560	OHU PHYSICIANS SERVICES	1,050.00
25	24/07/2019	86371	OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1,850.00
24	24/07/2019	86370	OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1,850.00
414	24/07/2019	85334	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2600	Regional Procurement	J10040	PRINTING	530.00
524	24/07/2019	85308	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	H30000	HIRE OF CARS	838.20
426	24/07/2019	85436	REDACTED: LAW ENFORCEMENT	S1003	Senior Leadership Group	H30000	HIRE OF CARS	12,422.30
349	24/07/2019	86419	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J70600	POLICE HORSES - PURCHASE	5,000.00
139	24/07/2019	84733	REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	4,455.24
486	24/07/2019	86445	REED SPECIALIST RECRUITMENT LTD	S5000	Specialist Crime Services	D10000	SS AGENCY COSTS	6,170.94
485	24/07/2019	86444	REED SPECIALIST RECRUITMENT LTD	S5000	Specialist Crime Services	D10000	SS AGENCY COSTS	14,741.05
358	24/07/2019	86445	REED SPECIALIST RECRUITMENT LTD	S5100	Operational Support Services	D10000	SS AGENCY COSTS	2,935.98
357	24/07/2019	86444	REED SPECIALIST RECRUITMENT LTD	S5100	Operational Support Services	D10000	SS AGENCY COSTS	3,346.55
281	24/07/2019	86445	REED SPECIALIST RECRUITMENT LTD	S3402	Information Systems	D10000	SS AGENCY COSTS	7,940.10
280	24/07/2019	86445	REED SPECIALIST RECRUITMENT LTD	S3401	Information Systems	D10000	SS AGENCY COSTS	2,143.60
279	24/07/2019	86444	REED SPECIALIST RECRUITMENT LTD	S3402	Information Systems	D10000	SS AGENCY COSTS	9,074.40
278	24/07/2019	86444	REED SPECIALIST RECRUITMENT LTD	S3401	Information Systems	D10000	SS AGENCY COSTS	17,401.36
233	24/07/2019	86445	REED SPECIALIST RECRUITMENT LTD	S6002	HR	D10000	SS AGENCY COSTS	3,492.69
232	24/07/2019	86444	REED SPECIALIST RECRUITMENT LTD	S6002	HR	D10000	SS AGENCY COSTS	3,767.19
83	24/07/2019	86445	REED SPECIALIST RECRUITMENT LTD	S4200	Doncaster	D10000	SS AGENCY COSTS	1,921.81
82	24/07/2019	86444	REED SPECIALIST RECRUITMENT LTD	S4200	Doncaster	D10000	SS AGENCY COSTS	2,039.13
15	24/07/2019	86445	REED SPECIALIST RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	1,953.99
14	24/07/2019	86444	REED SPECIALIST RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	1,722.36
3	24/07/2019	86445	REED SPECIALIST RECRUITMENT LTD	S4400	Atlas Communications	D10000	SS AGENCY COSTS	860.81
160	24/07/2019	86111	RIDER LEVITT BUCKNALL	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	796.00
158	24/07/2019	86279	RIDER LEVITT BUCKNALL	S3301	Facilities Management	D10000	SS AGENCY COSTS	840.76
362	24/07/2019	86449	ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	2,681.37
284	24/07/2019	86098	SEARCH CONSULTANCY	S3401	Information Systems	D10000	SS AGENCY COSTS	2,470.60
283	24/07/2019	86097	SEARCH CONSULTANCY	S3401	Information Systems	D10000	SS AGENCY COSTS	2,470.60
282	24/07/2019	86096	SEARCH CONSULTANCY	S3401	Information Systems	D10000	SS AGENCY COSTS	988.24
242	24/07/2019	86439	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	896.00
167	24/07/2019	86144	SHEFFIELD RENEWABLES LTD	S3301	Facilities Management	F20010	ELECTRICITY	1,643.17
448	24/07/2019	85542	SMARTWATER TECHNOLOGY LTD	S4300	Sheffield	J70100	OTHER SPECIAL OPS EQUIP	1,000.00
33	24/07/2019	85992	SMSR	S2800	Corp Servs	J74810	CONSULTATION COSTS	1,246.00
368	24/07/2019	86448	STARTRAQ (UK) LTD	S5102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	5,494.22
367	24/07/2019	86447	STARTRAQ (UK) LTD	S5102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	3,976.65
296	24/07/2019	85431	TIGER COMMUNICATIONS PLC	S3401	Information Systems	J50030	TELEPHONY EQUIPMENT	7,806.75
441	24/07/2019	85541	TIMOTHY SHARPE	S1002	Senior Leadership Group	J72020	COUNSEL FEES	930.00
173	24/07/2019	85082	TURNER & PRICE LTD	S3201	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	525.27
34	24/07/2019	85270	UNIVERSITY OF SHEFFIELD	S2800	Corp Servs	D43010	EXTERNAL TRAINING	2,333.00

176	24/07/2019	86148	VEOLIA ES (UK) LTD	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	3,245.83
175	24/07/2019	86140	VEOLIA ES (UK) LTD	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	1,000.00
299	24/07/2019	86270	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	5,140.25
298	24/07/2019	86212	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	10,323.64
307	24/07/2019	84932	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3400	Information Systems	J52030	NETWORK RENTAL	2,401.00
257	24/07/2019	85847	WILD GEESE LEADERSHIP LTD	S6000	HR	D42020	INT COURSE TRAINER/ACTOR FEE	890.90
496	24/07/2019	84945	WORD FOR WORD DIGITAL LTD	S5000	Specialist Crime Services	J10040	PRINTING	1,090.00
319	24/07/2019	84901	WPC SOFTWARE LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	3,300.00
318	24/07/2019	84900	WPC SOFTWARE LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	3,520.00
317	24/07/2019	84899	WPC SOFTWARE LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	3,668.00
329	24/07/2019	86145	YORKSHIRE WATER LTD	S7000	Non-Devolved	F20040	WATER SERVICES	5,277.59
260	25/07/2019	85526	AIRWAVE SOLUTIONS LTD	S3400	Information Systems	J53010	AIRWAVE SERVICE CHARGES	43,038.65
328	25/07/2019	3499	RIJKSUNIVERSITEIT GRONINGEN FACULTEIT RECHTEN	S7000	Non-Devolved	J73820	RETURN OF GRANT FUNDING	10,433.65
327	25/07/2019	3498	RIJKSUNIVERSITEIT GRONINGEN FACULTEIT RECHTEN	S7000	Non-Devolved	J73820	RETURN OF GRANT FUNDING	5,835.00
31	25/07/2019	3499	RIJKSUNIVERSITEIT GRONINGEN FACULTEIT RECHTEN	S5300	Corp Servs	P00000	LA & PSHIP GRANT INCOME	36,190.98
30	25/07/2019	3498	RIJKSUNIVERSITEIT GRONINGEN FACULTEIT RECHTEN	S5300	Corp Servs	P00000	LA & PSHIP GRANT INCOME	21,980.73
X16	26/07/2019	P Card	STONEACRE SERVICE	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	594.42
X17	29/07/2019	P Card	CURRYS ONLINE HEMEL HEMP	S5000	Specialist Crime Services	J10010	OFFICE EQUIPMENT	569.00
474	30/07/2019	72584	HM LAND REGISTRY.	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	5,000.00
92	31/07/2019	86511	AA INDUSTRIAL DOOR CO LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1,050.00
91	31/07/2019	86509	AA INDUSTRIAL DOOR CO LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	2,515.00
508	31/07/2019	86548	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	8,364.70
503	31/07/2019	86548	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1,855.24
502	31/07/2019	86547	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	655.01
108	31/07/2019	86818	APEX SHEFFIRE SYSTEMS LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1,134.30
111	31/07/2019	86133	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	1,213.82
110	31/07/2019	86047	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	562.75
109	31/07/2019	85590	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	652.79
332	31/07/2019	86473	AVADA SOLUTIONS LTD	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	3,110.00
520	31/07/2019	86106	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1,477.80
519	31/07/2019	86104	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1,030.33
518	31/07/2019	3639	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	-428.85
10	31/07/2019	86603	BOTTOMLINE TECHNOLOGIES LTD	S3000	Corp Finance	J51000	POSTAGE COSTS	778.11
335	31/07/2019	85633	BTME GROUP LTD TA MEDTREE	S5100	Operational Support Services	J70080	SPECIAL OP TRAINING EQUIP	739.00
466	31/07/2019	86073	COLLEGE OF POLICING LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	893.50
38	31/07/2019	85809	DAVID HORN COMMUNICATIONS LTD	S2300	Corp Servs - CJAD	J54010	HARDWARE - MAINTENANCE	7,477.25
468	31/07/2019	85859	DAVID NASH	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	526.81
79	31/07/2019	86844	DONCASTER METROPOLITAN BOROUGH COUNCIL	S4200	Doncaster	J73235	CHARITABLE DONATIONS	4,000.00
342	31/07/2019	86835	DURHAM CONSTABULARY	S5100	Operational Support Services	L10010	MUTUAL AID	3,592.60
194	31/07/2019	86710	ELIZABETH SMART	S6002	HR	D42020	INT COURSE TRAINER/ACTOR FEE	900.00
469	31/07/2019	86663	EXPERIAN LTD	S5000	Specialist Crime Services	J70830	CREDIT CHECKS	1,083.48
198	31/07/2019	85457	GREYS SPECIALIST RECRUITMENT LTD	S6002	HR	D10000	SS AGENCY COSTS	1,295.00
208	31/07/2019	86304	HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	950.00
207	31/07/2019	86303	HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	595.00
206	31/07/2019	86238	HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	840.00
473	31/07/2019	85831	HIGH PEAK FORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	7,989.34
121	31/07/2019	86481	HORNE ENGINEERING LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1,529.50
127	31/07/2019	86142	INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	1,613.12
126	31/07/2019	85742	INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	653.39
124	31/07/2019	3603	INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	F40010	WASTE	-595.99
123	31/07/2019	3602	INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	F40010	WASTE	-495.00

430	31/07/2019	3502	IRWIN MITCHELL SOLICITORS	S1001	Senior Leadership Group	J72000	LEGAL COSTS	20,000.00
351	31/07/2019	86790	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S5102	Operational Support Services	J11010	PHOTOCOPIER-RENTAL CHARGE	663.35
272	31/07/2019	86488	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Systems	J11010	PHOTOCOPIER-RENTAL CHARGE	12,151.32
271	31/07/2019	86487	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Systems	J11010	PHOTOCOPIER-RENTAL CHARGE	662.82
270	31/07/2019	86478	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Systems	J11010	PHOTOCOPIER-RENTAL CHARGE	13,331.65
269	31/07/2019	86477	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Systems	J11010	PHOTOCOPIER-RENTAL CHARGE	775.59
268	31/07/2019	86476	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Systems	J11010	PHOTOCOPIER-RENTAL CHARGE	10,985.27
267	31/07/2019	86475	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Systems	J11010	PHOTOCOPIER-RENTAL CHARGE	14,962.22
266	31/07/2019	86474	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Systems	J11010	PHOTOCOPIER-RENTAL CHARGE	941.64
265	31/07/2019	77181	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Systems	J11010	PHOTOCOPIER-RENTAL CHARGE	1,805.78
137	31/07/2019	86498	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1,000.00
136	31/07/2019	86479	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	528.00
135	31/07/2019	86127	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	502.00
134	31/07/2019	85793	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	796.42
133	31/07/2019	85781	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	678.84
130	31/07/2019	85776	LILLEKER BROS LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1,011.00
481	31/07/2019	86903	LUCY CONN	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	509.97
529	31/07/2019	85646	MANSFIELD GROUP.	S3500	Vehicle Fleet	J71200	VEHICLE RECOVERY COSTS	932.50
445	31/07/2019	86742	MERCURE HOTELS	S4300	Sheffield	J72220	PRESENTATIONS & AWARDS	2,791.67
533	31/07/2019	85583	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	887.90
326	31/07/2019	86857	NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	119,406.97
325	31/07/2019	86146	NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	1,758.91
144	31/07/2019	86590	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	3,880.34
143	31/07/2019	86589	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	1,154.78
26	31/07/2019	86677	OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1,850.00
222	31/07/2019	86374	OXFORD UNIVERSITY PRESS	S6002	HR	D45000	Training Materials	1,662.50
434	31/07/2019	86578	PAUL J AUGUST	S1002	Senior Leadership Group	J72020	COUNSEL FEES	650.00
277	31/07/2019	86887	PLEXUS NETWORKING LTD	S3401	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	506.00
230	31/07/2019	85481	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	J74490	RECHARGED TRAINING SUBSISTENCE COSTS	1,888.03
229	31/07/2019	85481	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	J70890	RECHARGED SUPPLIES & SERVICES	1,865.13
228	31/07/2019	85481	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	H42900	RECHARGED TRAINING TRAVEL COSTS	1,900.44
227	31/07/2019	85481	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	H10900	RECHARGED VEHICLE COSTS	3,100.82
226	31/07/2019	85481	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	C10900	RECHARGED POL STAFF PAY COSTS	9,522.94
225	31/07/2019	85481	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	A10900	RECHARGED POL PAY COSTS	73,168.92
27	31/07/2019	86194	POLICE AND CRIME COMMISSIONER FOR SURREY	S5300	Corp Servs	J72800	CONSULTANTS FEES	11,628.47
356	31/07/2019	86615	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2700	Operational Support Services	L30030	NE COLLABORATION SERVICE 1	226,581.00
427	31/07/2019	85957	REDACTED: LAW ENFORCEMENT	S1003	Senior Leadership Group	H30000	HIRE OF CARS	732.08
159	31/07/2019	86855	RIDER LEVITT BUCKNALL	S3301	Facilities Management	D10000	SS AGENCY COSTS	1,576.42
363	31/07/2019	86846	ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	2,703.46
164	31/07/2019	86806	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1,570.51
287	31/07/2019	86690	SEARCH CONSULTANCY	S3401	Information Systems	D10000	SS AGENCY COSTS	2,470.60
286	31/07/2019	86689	SEARCH CONSULTANCY	S3401	Information Systems	D10000	SS AGENCY COSTS	2,470.60
285	31/07/2019	86688	SEARCH CONSULTANCY	S3401	Information Systems	D10000	SS AGENCY COSTS	1,729.42
291	31/07/2019	85392	SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	2,730.00
246	31/07/2019	86893	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	506.55
245	31/07/2019	86888	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	868.50
244	31/07/2019	86591	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	684.75
243	31/07/2019	86467	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	728.30
168	31/07/2019	85466	SHRED-IT LTD	S3301	Facilities Management	F40010	WASTE	510.00
169	31/07/2019	86599	SIBELCO UK LTD	S3301	Facilities Management	F30000	RENT	1,330.03
84	31/07/2019	86564	SMARTWATER TECHNOLOGY LTD	S4200	Doncaster	J70100	OTHER SPECIAL OPS EQUIP	4,050.00

292	31/07/2019	86269	SOFTWARE ENTERPRISES (UK) LTD	S3401	Information Systems	J72800	CONSULTANTS FEES	1,000.00
437	31/07/2019	86168	STEPHEN NEILL LTD	S1000	Senior Leadership Group	J72800	CONSULTANTS FEES	722.00
491	31/07/2019	85345	STONE COMPUTERS LTD	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	747.00
450	31/07/2019	86543	STOP HATE UK	S4302	Sheffield	J73240	CONT TO COMMUNITY EVENTS	1,000.00
492	31/07/2019	85554	SUE THURMAN TA COMMUNICATION CONCERNS	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	717.38
493	31/07/2019	85702	SYBS LTD	S5000	Specialist Crime Services	J70180	TSU EQUIPMENT	580.78
439	31/07/2019	86570	T FRIEDMAN	S1002	Senior Leadership Group	J72020	COUNSEL FEES	1,200.00
171	31/07/2019	86482	THYSSENKRUPP ELEVATOR UK LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1,417.29
76	31/07/2019	86572	TLT LLP SOLICITORS	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	2,179.50
254	31/07/2019	86713	TRISH BLUNDELL	S6002	HR	D36505	NE OHU PSYCHOLOGISTS COSTS	600.00
174	31/07/2019	85855	TURNER & PRICE LTD	S3201	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	989.96
302	31/07/2019	86732	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J52020	NETWORK MAINTENANCE AND SUPPORT	30,586.12
301	31/07/2019	86731	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J52020	NETWORK MAINTENANCE AND SUPPORT	2,898.19
300	31/07/2019	86729	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J52020	NETWORK MAINTENANCE AND SUPPORT	2,898.19
313	31/07/2019	86232	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	888.00
312	31/07/2019	86193	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1,776.00
316	31/07/2019	86513	VODAFONE LTD (CORPORATE)	S3402	Information Systems	J50020	MOBILE PHONE	1,605.31
315	31/07/2019	86513	VODAFONE LTD (CORPORATE)	S3401	Information Systems	J50020	MOBILE PHONE	13,535.49
314	31/07/2019	86513	VODAFONE LTD (CORPORATE)	S3400	Information Systems	J50020	MOBILE PHONE	4,673.25
255	31/07/2019	86513	VODAFONE LTD (CORPORATE)	S6002	HR	J50020	MOBILE PHONE	502.43