

REF	Payment Date	Voucher	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Description	Distribution Amount £
X4	31/07/2019	P CARD	EDENRED (INCENTIVES & LONDON SW1	S6002	HR	D36000	STAFF OPTICAL FEES	1997.50
X1	31/07/2019	P CARD	WWW.CJSEVENTS.CO.UK INTERNET	S2400	PSD	D46000	CONFERENCE & SEMINAR FEES	732.00
108	01/08/2019	86805	DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	735.81
X5	06/08/2019	P CARD	WWW.ELEGANTEVENTESSENT CRAIGAVON	S1000	Senior Leadership Group	D46000	CONFERENCE & SEMINAR FEES	547.58
10	07/08/2019	86952	ALISON E SMITH	S6002	HR	D36505	NE OHU PSYCHOLOGISTS COSTS	680.00
14	07/08/2019	87064	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	536.09
16	07/08/2019	87065	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1683.75
15	07/08/2019	87064	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	571.96
17	07/08/2019	87065	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	7195.06
42	07/08/2019	86552	APPLIED CRIMINOLOGY ASSOCIATES	S6000	HR	D43010	EXTERNAL TRAINING	2400.00
43	07/08/2019	86920	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	585.26
48	07/08/2019	86151	AUTOMATIC ENTRY SYSTEMS	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	851.45
54	07/08/2019	86393	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	518.64
55	07/08/2019	86402	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1564.69
61	07/08/2019	86922	BPP PROFESSIONAL EDUCATION	S5200	Corp Servs - Legal	D46000	CONFERENCE & SEMINAR FEES	1495.00
67	07/08/2019	86281	BT GLOBAL SERVICES	S3400	Information Systems	J50000	FIXED TELEPHONE	583.33
74	07/08/2019	86343	CASTLE GROUP LTD	S6002	HR	J70110	MAINT OTHER SP OPS EQUIP	3079.25
75	07/08/2019	86442	CASTLE GROUP LTD	S6002	HR	J70110	MAINT OTHER SP OPS EQUIP	2440.00
76	07/08/2019	86769	CHARLES GURREY	S1000	Senior Leadership Group	J72230	GIFTS & MEMENTOES	1680.00
97	07/08/2019	86514	CORONA ENERGY	S7000	Non-Devolved	F20000	GAS	13281.14
98	07/08/2019	86582	CPD CONSULTANCY GROUP LTD	S6002	HR	J72800	CONSULTANTS FEES	5250.00
101	07/08/2019	86636	DARK HORSE	S6002	HR	D42020	INT COURSE TRAINER/ACTOR FEE	800.00
102	07/08/2019	86709	DARK HORSE	S6002	HR	D42020	INT COURSE TRAINER/ACTOR FEE	800.00
131	07/08/2019	86607	GEOFF ELLIS	S6002	HR	D42020	INT COURSE TRAINER/ACTOR FEE	1000.00
138	07/08/2019	85971	GREYS SPECIALIST RECRUITMENT LTD	S6002	HR	D10000	SS AGENCY COSTS	1295.00
142	07/08/2019	86515	GUARDIAN ELECTRICAL COMPLIANCE LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	4968.00
144	07/08/2019	86518	HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	578.00
178	07/08/2019	86066	LAURA TAYLOR	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	605.21
183	07/08/2019	87029	LKQ COATINGS LTD	S3501	Vehicle Fleet	H10080	VEHICLE PAINT	1003.58
198	07/08/2019	86550	NAS MEDIA LTD	S6002	HR	D45000	Training Materials	995.00
207	07/08/2019	86960	NPS GROUP	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	695.00
206	07/08/2019	86801	NPS GROUP	S3301	Facilities Management	F50020	ACCESS CONTROLS	14926.59
214	07/08/2019	86996	OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1850.00
215	07/08/2019	87054	OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1957.55
219	07/08/2019	87111	OXFORD UNIVERSITY PRESS	S6002	HR	D45000	Training Materials	864.50
X13	07/08/2019	P CARD	PAYPAL	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	973.58
224	07/08/2019	86226	PMD MAGNETICS	S2320	Corp Servs - CJAD	J70430	CCTV EQUIP-OPERATIONAL	1068.00
230	07/08/2019	85827	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	A10900	RECHARGED POL PAY COSTS	70931.11
231	07/08/2019	85827	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	C10900	RECHARGED POL STAFF PAY COSTS	10318.49
232	07/08/2019	85827	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	H10900	RECHARGED VEHICLE COSTS	2347.85
233	07/08/2019	85827	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	H42900	RECHARGED TRAINING TRAVEL COSTS	2196.99
234	07/08/2019	85827	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	J74490	RECHARGED TRAINING SUBSISTENCE COSTS	815.23
245	07/08/2019	86459	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S6000	HR	D43010	EXTERNAL TRAINING	3125.00
244	07/08/2019	86388	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2601	Operational Support Serv	A10900	RECHARGED POL PAY COSTS	62660.00
243	07/08/2019	84668	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	1151260.00
248	07/08/2019	85994	POLICE CRIME PREVENTION INITIATIVES LIMITED	S4301	Sheffield	J70040	CRIME PREVENTION EQUIP	5500.00
179	07/08/2019	85963	REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	5408.45
111	07/08/2019	86317	REDACTED: LAW ENFORCEMENT	S1003	Senior Leadership Group	H30000	HIRE OF CARS	936.22
278	07/08/2019	85707	REDACTED: LAW ENFORCEMENT	S4301	Sheffield	J72800	CONSULTANTS FEES	2350.00
326	07/08/2019	86312	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	2796.00

280	07/08/2019	86685	SEARCH CONSULTANCY	S3401	Information Systems	D10000	SS AGENCY COSTS	2470.60
283	07/08/2019	86209	SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	1365.00
294	07/08/2019	86954	SOLON SECURITY LTD	S2200	Corp Servs - CSD	J70040	CRIME PREVENTION EQUIP	870.00
296	07/08/2019	86925	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S6000	HR	J72220	PRESENTATIONS & AWARDS	1100.00
337	07/08/2019	86933	VINCENT WILLIAMS	S1002	Senior Leadership Group	J72020	COUNSEL FEES	1556.40
350	07/08/2019	86989	VODAFONE LTD (SECURE)	S5000	Specialist Crime Services	J50020	MOBILE PHONE	937.50
351	07/08/2019	86670	WA PRODUCTS (UK) LTD TA SCENESAFE	S2380	Corp Servs - CJAD	J25020	DETAINEES - CONSUMABLES	628.96
355	07/08/2019	87023	WURTH LTD	S3502	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	780.00
356	07/08/2019	87026	WURTH LTD	S3502	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	3794.11
362	07/08/2019	3646	YORKSHIRE PURCHASING ORGANISATION	S4100	Rotherham	J12000	FURNITURE	-1159.80
363	07/08/2019	86991	YORKSHIRE PURCHASING ORGANISATION	S4100	Rotherham	J12000	FURNITURE	1159.80
364	07/08/2019	87002	YORKSHIRE PURCHASING ORGANISATION	S4100	Rotherham	J12000	FURNITURE	1159.80
9	08/08/2019	86684	ALISON DRAKE	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	785.75
18	08/08/2019	87282	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	570.46
19	08/08/2019	87283	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1761.32
20	08/08/2019	87283	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	8064.75
21	08/08/2019	87283	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	J73810	CREDIT CARD FEES	661.00
30	08/08/2019	87148	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1012.00
40	08/08/2019	87130	APEX SHEFFIRE SYSTEMS LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	750.72
56	08/08/2019	86751	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	635.20
57	08/08/2019	86753	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	968.58
58	08/08/2019	86758	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1183.82
77	08/08/2019	87287	CHARLOTTE VENTHAM	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1275.00
93	08/08/2019	87155	COMPUTERSHARE VOUCHER SERVICES	S7000	Corp Finance	J10050	ADMINISTRATIVE CHARGES	1398.16
127	08/08/2019	87284	EXPERT IN MIND	S1002	Senior Leadership Group	J72020	COUNSEL FEES	1484.65
155	08/08/2019	87273	HELLABY HALL HOTEL	S5100	Operational Support Serv	D45010	TRAINING ROOM / VENUE HIRE	4527.29
172	08/08/2019	87172	JOHN D DOBSON	S5100	Operational Support Serv	J70610	POLICE HORSES-MAINTENANCE	852.00
184	08/08/2019	87291	LORRAINE HARRIS	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	2650.00
201	08/08/2019	87138	NEWBURN POWER RENTAL LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	805.00
250	08/08/2019	87235	POLICE TREATMENT CENTRE	S5100	Operational Support Serv	D46000	CONFERENCE & SEMINAR FEES	900.00
249	08/08/2019	87235	POLICE TREATMENT CENTRE	S5000	Specialist Crime Services	D46000	CONFERENCE & SEMINAR FEES	600.00
289	08/08/2019	87263	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	2360.00
299	08/08/2019	87217	SRCL LTD	S4200	Doncaster	J25310	SAFE DISPOSAL OF MATERIAL	1346.30
303	08/08/2019	87197	STEPHANIE SYMONS	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	973.21
313	08/08/2019	87222	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1815.00
314	08/08/2019	87224	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	985.00
X10	08/08/2019	P CARD	WWW.TERENCEWATTS.COM	S6000	HR	D43010	EXTERNAL TRAINING	750.00
X9	09/08/2019	P CARD	PEAK POWERSPORT LTD DONCASTER	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	525.76
358	09/08/2019	87122	X-WAYS SOFTWARE TECHNOLOGY AG	S6000	HR	D43010	EXTERNAL TRAINING	3895.00
360	09/08/2019	87123	X-WAYS SOFTWARE TECHNOLOGY AG	S6000	HR	D43010	EXTERNAL TRAINING	4760.00
359	09/08/2019	87123	X-WAYS SOFTWARE TECHNOLOGY AG	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	2380.00
X6	13/08/2019	P CARD	CURRYS ONLINE	S4100	Rotherham	J54000	HARDWARE - PURCHASE	569.00
4	14/08/2019	87336	ALERE TOXICOLOGY PLC	S6000	HR	D36555	OTHER MEDICAL COSTS	1998.04
11	14/08/2019	87259	ALISON KING	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	515.73
13	14/08/2019	86613	ALLAN JEFFERIES BMW	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	2851.96
29	14/08/2019	87621	ANDREW WARNOCK	S1002	Senior Leadership Group	J72020	COUNSEL FEES	2710.00
31	14/08/2019	87662	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	3710.72
51	14/08/2019	86809	BARKER BROOKS COMMUNICATIONS LTD	S5200	Corp Servs - Legal	J72200	CORPORATE HOSPITALITY	2250.00
53	14/08/2019	86935	BIFFA WASTE SERVICES LTD	S3301	Facilities Management	F40010	WASTE	10085.92
59	14/08/2019	86787	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	718.42
66	14/08/2019	87573	BT BUSINESS DIRECT LTD	S4400	Atlas Communications	J50030	TELEPHONY EQUIPMENT	3291.25

69	14/08/2019	87333	CA WILSON	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2689.22
84	14/08/2019	87356	CLICK TRAVEL LTD	S5200	Corp Servs - Legal	H42090	PUBLIC TRANSPORT	603.00
83	14/08/2019	87355	CLICK TRAVEL LTD	S5200	Corp Servs - Legal	J74200	HOTEL ACCOMM	650.41
82	14/08/2019	87349	CLICK TRAVEL LTD	S1002	Senior Leadership Group	H42090	PUBLIC TRANSPORT	521.00
85	14/08/2019	87418	CLICK TRAVEL LTD	S1002	Senior Leadership Group	H42090	PUBLIC TRANSPORT	529.00
81	14/08/2019	3670	CLICK TRAVEL LTD	S5000	Specialist Crime Services	H42090	PUBLIC TRANSPORT	-533.90
86	14/08/2019	87629	CLICK TRAVEL LTD	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	558.00
89	14/08/2019	87360	COLLEGE OF POLICING LTD	S6002	HR	D45000	Training Materials	616.00
94	14/08/2019	87471	CORE INTEGRATED SOLUTIONS	S5000	Specialist Crime Services	J70110	MAINT OTHER SP OPS EQUIP	742.31
95	14/08/2019	87650	CORE INTEGRATED SOLUTIONS	S5000	Specialist Crime Services	J70110	MAINT OTHER SP OPS EQUIP	2958.67
99	14/08/2019	86676	CRIME INSIGHTS LTD	S5300	Corp Servs	J72800	CONSULTANTS FEES	1813.00
100	14/08/2019	86373	CYBERSCIENCE CORP LTD	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	12068.00
104	14/08/2019	87480	DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	887.17
115	14/08/2019	87622	EPIQ SYSTEMS LTD	S1002	Senior Leadership Group	J54050	SOFTWARE LICENCES/SUPPORT	550.00
117	14/08/2019	3653	EURO CAR PARTS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	-723.00
118	14/08/2019	3654	EURO CAR PARTS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	-816.20
119	14/08/2019	87388	EURO CAR PARTS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	723.00
120	14/08/2019	87426	EURO CAR PARTS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	723.00
121	14/08/2019	87428	EURO CAR PARTS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	723.00
122	14/08/2019	87429	EURO CAR PARTS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	723.00
123	14/08/2019	87433	EURO CAR PARTS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	723.00
124	14/08/2019	87434	EURO CAR PARTS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	816.20
125	14/08/2019	87461	EURO CAR PARTS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	723.00
128	14/08/2019	87448	FLAKT WOODS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	600.00
130	14/08/2019	86744	GARRAN LOCKERS LTD	S4000	Barnsley	J12000	FURNITURE	1754.70
139	14/08/2019	86386	GREYS SPECIALIST RECRUITMENT LTD	S6002	HR	D10000	SS AGENCY COSTS	1295.00
147	14/08/2019	87306	HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	595.00
148	14/08/2019	87312	HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	950.00
163	14/08/2019	87641	HOUSE OF LOGOS LTD	S1000	Senior Leadership Group	J72230	GIFTS & MEMENTOES	815.00
164	14/08/2019	87033	IMPERIAL	S2320	Corp Servs - CJAD	J21000	LAUNDRY	1323.48
165	14/08/2019	87048	IMPERIAL	S2380	Corp Servs - CJAD	J21000	LAUNDRY	1986.04
171	14/08/2019	87338	JNE SECURITY LTD	S4301	Sheffield	J70040	CRIME PREVENTION EQUIP	4610.00
175	14/08/2019	87663	KOHLER UNINTERRUPTIBLE POWER LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	2262.61
182	14/08/2019	87362	LITHOS CONSULTING LTD	S3301	Facilities Management	F10080	GROUND MAINTENANCE	8486.00
187	14/08/2019	86788	MICHAEL LUPTON ASSOCIATES	S4100	Rotherham	J70100	OTHER SPECIAL OPS EQUIP	1550.00
188	14/08/2019	87316	MICHAEL PAGE INTERNATIONAL	S2600	Regional Procurement	D34000	RECRUITING ADVERTS	5466.00
194	14/08/2019	87128	MW CRIPWELL LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1600.00
195	14/08/2019	87129	MW CRIPWELL LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1125.00
202	14/08/2019	87444	NORSE COMMERCIAL SERVICES LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1752.50
208	14/08/2019	87443	NPS GROUP	S3301	Facilities Management	F50020	ACCESS CONTROLS	1814.00
225	14/08/2019	86693	PMD MAGNETICS	S2380	Corp Servs - CJAD	J70430	CCTV EQUIP-OPERATIONAL	1424.00
227	14/08/2019	86434	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	S6000	HR	D43010	EXTERNAL TRAINING	1648.00
228	14/08/2019	86808	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	S6000	HR	D43010	EXTERNAL TRAINING	1648.00
235	14/08/2019	86628	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3411	Information Systems	C10900	RECHARGED POL STAFF PAY COSTS	11379.45
236	14/08/2019	86854	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	613.80
240	14/08/2019	87137	POLICE AND CRIME COMMISSIONER FOR KENT	S4200	Doncaster	Q58000	EXTRNL ORG RCHG-POL PAY	3019.84
241	14/08/2019	86997	POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S2601	Operational Support Serv	A10900	RECHARGED POL PAY COSTS	5528.92
242	14/08/2019	87539	POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	62754.53
247	14/08/2019	87475	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S6000	HR	D43010	EXTERNAL TRAINING	13120.00
246	14/08/2019	87246	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S5100	Operational Support Serv	L10010	MUTUAL AID	680.06
257	14/08/2019	87474	RAPID SECURE	S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	2360.00

78	14/08/2019	86725	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Serv	J70620	POLICE DOGS - PURCHASE	600.00
129	14/08/2019	86638	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Serv	J71020	FIREARM EQUIPMENT	3846.00
268	14/08/2019	87296	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1270.67
272	14/08/2019	87619	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1470.56
269	14/08/2019	87554	ROYAL MAIL	S5102	Operational Support Serv	J51000	POSTAGE COSTS	2496.83
270	14/08/2019	87555	ROYAL MAIL	S5102	Operational Support Serv	J51000	POSTAGE COSTS	2428.68
271	14/08/2019	87556	ROYAL MAIL	S5102	Operational Support Serv	J51000	POSTAGE COSTS	2585.23
275	14/08/2019	86748	RSG ENGINEERING LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	582.98
276	14/08/2019	86749	RSG ENGINEERING LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	582.98
281	14/08/2019	86687	SEARCH CONSULTANCY	S3401	Information Systems	D10000	SS AGENCY COSTS	2470.60
284	14/08/2019	86377	SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	780.00
287	14/08/2019	87345	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	528.50
293	14/08/2019	87517	SOFTCAT PLC	S3401	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	27601.42
298	14/08/2019	87344	SPORTS HEALTH LTD TA WARNERS	S6001	HR	D45010	TRAINING ROOM / VENUE HIRE	3433.50
300	14/08/2019	87569	SRCL LTD	S4100	Rotherham	F40010	WASTE	513.94
306	14/08/2019	86534	STONE COMPUTERS LTD	S6000	HR	J54000	HARDWARE - PURCHASE	14940.00
307	14/08/2019	86535	STONE COMPUTERS LTD	S6000	HR	J54000	HARDWARE - PURCHASE	2241.00
304	14/08/2019	86460	STONE COMPUTERS LTD	S5100	Operational Support Serv	J54000	HARDWARE - PURCHASE	999.50
305	14/08/2019	86523	STONE COMPUTERS LTD	S4300	Sheffield	J54000	HARDWARE - PURCHASE	747.00
315	14/08/2019	87620	T FRIEDMAN	S1002	Senior Leadership Group	J72020	COUNSEL FEES	555.00
318	14/08/2019	87140	THYSSENKRUPP ELEVATOR UK LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1394.54
338	14/08/2019	87578	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	884.73
339	14/08/2019	87591	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	3435.89
340	14/08/2019	87614	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J52030	NETWORK RENTAL	3500.00
341	14/08/2019	87615	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J52030	NETWORK RENTAL	26850.00
342	14/08/2019	87616	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J52030	NETWORK RENTAL	1800.00
354	14/08/2019	86597	WPC SOFTWARE LTD	S3401	Information Systems	J54030	SOFTWARE - UPGRADE	950.00
357	14/08/2019	86770	WURTH LTD	S3503	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	564.47
X12	15/08/2019	P CARD	Amazon.co.uk	S6000	HR	F51000	FITTINGS	599.88
32	15/08/2019	86827	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	5289.00
X15	15/08/2019	P CARD	HOTEL LONDON	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	1168.00
170	15/08/2019	87696	J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	61980.71
204	15/08/2019	87698	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	35532.35
203	15/08/2019	86833	NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	1837.54
220	15/08/2019	87791	PAMELA M CRAWFORD	S5100	Operational Support Serv	J72800	CONSULTANTS FEES	1050.00
159	16/08/2019	87483	HMCTS	S5200	Corp Servs - Legal	J71830	COURT FEES	11300.00
160	16/08/2019	88139	HMCTS	S5200	Corp Servs - Legal	J71830	COURT FEES	1572.00
X11	17/08/2019	P CARD	AMZNMKTPLACE	S6002	HR	J10010	OFFICE EQUIPMENT	793.29
1	21/08/2019	88098	ADVANCED WINDOW BLIND SYSTEMS	S5000	Specialist Crime Services	F51000	FITTINGS	525.00
5	21/08/2019	86885	ALERE TOXICOLOGY PLC	S2300	Corp Servs - CJAD	J30060	SOC CONSUMABLES	5400.00
6	21/08/2019	87942	ALERE TOXICOLOGY PLC	S6000	HR	D36555	OTHER MEDICAL COSTS	1998.04
7	21/08/2019	87347	ALISON COUSINS	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	662.63
8	21/08/2019	87851	ALISON COUSINS	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	509.43
22	21/08/2019	87827	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	540.30
23	21/08/2019	87828	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1440.61
24	21/08/2019	87828	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	6476.68
33	21/08/2019	87490	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3957.84
34	21/08/2019	87491	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	4614.72
35	21/08/2019	87492	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	7363.68
36	21/08/2019	87493	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3737.04
37	21/08/2019	87494	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	4817.12

38	21/08/2019	87495	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3692.32
39	21/08/2019	87496	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1341.36
44	21/08/2019	87042	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	504.32
50	21/08/2019	87445	BADGER SOFTWARE LTD	S5100	Operational Support Serv	J54050	SOFTWARE LICENCES/SUPPORT	5005.00
52	21/08/2019	88059	BEATSON FANS & MOTORS	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	590.00
60	21/08/2019	88002	BOTTOMLINE TECHNOLOGIES LTD	S3000	Corp Finance	J51000	POSTAGE COSTS	582.50
62	21/08/2019	87261	BRIGHT INTERACTIVE LTD	S2450	Corp Servs - Comms / Mec	J54050	SOFTWARE LICENCES/SUPPORT	3060.00
63	21/08/2019	88100	BRITISH TELECOM PLC	S3400	Information Systems	J50000	FIXED TELEPHONE	19335.93
68	21/08/2019	86882	BYWATER TRAINING LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	4710.00
70	21/08/2019	88091	CANAL & RIVER TRUST	S3301	Facilities Management	F30000	RENT	833.45
71	21/08/2019	87008	CAPITA TRANSLATION & INTERPRETING	S2300	Corp Servs - CJAD	J45010	INTERPRETERS FEES	20056.20
72	21/08/2019	87008	CAPITA TRANSLATION & INTERPRETING	S2300	Corp Servs - CJAD	J45020	TRANSLATORS FEES	675.54
73	21/08/2019	87008	CAPITA TRANSLATION & INTERPRETING	S2300	Corp Servs - CJAD	J45030	LANGUAGE LINE	1876.77
79	21/08/2019	87303	CHURCHFIELD VETERINARY CENTRE	S5100	Operational Support Serv	J70610	POLICE HORSES-MAINTENANCE	801.65
80	21/08/2019	87971	CIVICA UK LTD	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	7445.15
91	21/08/2019	87074	COLLEGE OF POLICING LTD	S5300	Corp Servs	J72800	CONSULTANTS FEES	20140.38
90	21/08/2019	87044	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	1528.50
96	21/08/2019	87859	CORE INTEGRATED SOLUTIONS	S5000	Specialist Crime Services	J70110	MAINT OTHER SP OPS EQUIP	650.00
103	21/08/2019	87012	DMM TRAINING AND DEVELOPMENT LTD	S2600	Regional Procurement	D43010	EXTERNAL TRAINING	3564.00
105	21/08/2019	87855	DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	7072.29
106	21/08/2019	87856	DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	2384.98
114	21/08/2019	87489	EON	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	726.95
116	21/08/2019	86976	ER FIRE PROTECTION SERVICES LTD	S3502	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	610.00
126	21/08/2019	87810	EXPERIAN LTD	S5000	Specialist Crime Services	J70830	CREDIT CHECKS	828.80
133	21/08/2019	87194	GOODYEAR DUNLOP TYRES UK LTD	S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	3780.45
134	21/08/2019	87194	GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	9313.35
135	21/08/2019	87980	GREENSIDE VETERINARY SURGERY	S5100	Operational Support Serv	J70630	POLICE DOGS-MAINTENANCE	850.00
137	21/08/2019	86936	GRESHAM OFFICE FURNITURE LTD	S2800	Corp Servs	J12000	FURNITURE	704.00
136	21/08/2019	86743	GRESHAM OFFICE FURNITURE LTD	S5100	Operational Support Serv	J12000	FURNITURE	554.40
140	21/08/2019	86851	GREYS SPECIALIST RECRUITMENT LTD	S6002	HR	D10000	SS AGENCY COSTS	1295.00
143	21/08/2019	86986	H HARROLD & SONS LTD	S4302	Sheffield	J70820	OTHER OPERATIONAL EXPENSE	2375.00
149	21/08/2019	87163	HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	840.00
150	21/08/2019	87304	HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	840.00
151	21/08/2019	87305	HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	595.00
152	21/08/2019	87309	HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	950.00
156	21/08/2019	87995	HELLABY HALL HOTEL	S5100	Operational Support Serv	D45010	TRAINING ROOM / VENUE HIRE	3899.17
158	21/08/2019	87807	HILL FAMILY PHYSIO	S6000	HR	D36500	OHU PHYSIO SERVICES	1240.00
162	21/08/2019	3532	HORWICH FARRELLY SOLICITORS	S1002	Senior Leadership Group	J72000	LEGAL COSTS	20000.00
166	21/08/2019	87154	INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	927.08
169	21/08/2019	87488	INITIATEC LTD	S5000	Specialist Crime Services	F50030	OTHER LOCAL SECURITY COST	615.00
168	21/08/2019	86828	INITIATEC LTD	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	2915.87
176	21/08/2019	87566	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Systems	J11010	PHOTOCOPIER-RENTAL CHARGE	1116.27
177	21/08/2019	87567	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Systems	J11010	PHOTOCOPIER-RENTAL CHARGE	17529.88
181	21/08/2019	87297	LINKSPAN INTERIORS LTD TA PLANET PARTITIONING	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1680.00
186	21/08/2019	87216	MERCATO SOLUTIONS LTD	S2600	Regional Procurement	J72400	SUBSCRIPTIONS	16250.00
192	21/08/2019	87071	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	885.75
196	21/08/2019	87455	MW CRIPWELL LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1056.22
197	21/08/2019	87898	NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2614.94
200	21/08/2019	87925	NEILL TOOLS LTD	S4400	Atlas Communications	H42130	PARKING	960.00
209	21/08/2019	87020	NPS GROUP	S2600	Regional Procurement	J54000	HARDWARE - PURCHASE	865.28
210	21/08/2019	87451	NT KILLINGLEY LTD	S3301	Facilities Management	F10080	GROUNDS MAINTENANCE	4015.67

211	21/08/2019	87612	OEC EUROPE HOLDINGS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	3389.62
212	21/08/2019	87612	OEC EUROPE HOLDINGS LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	6196.83
213	21/08/2019	87323	OFFICE FURNITURE ONLINE	S5102	Operational Support Serv	J12000	FURNITURE	1320.00
216	21/08/2019	87820	OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1850.00
217	21/08/2019	88042	OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1850.00
218	21/08/2019	88043	OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1850.00
221	21/08/2019	87046	PEUGEOT MOTOR COMPANY PLC	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	7988.18
222	21/08/2019	87046	PEUGEOT MOTOR COMPANY PLC	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	3116.10
223	21/08/2019	87398	PINNACLE HOUSING LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	580.00
229	21/08/2019	86943	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	S6000	HR	D43010	EXTERNAL TRAINING	1606.00
237	21/08/2019	87824	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	5033.20
238	21/08/2019	87825	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5100	Operational Support Serv	A10900	RECHARGED POL PAY COSTS	8191.00
251	21/08/2019	87648	PORTER TRADING LTD	S3503	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	621.36
277	21/08/2019	87156	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Serv	J71020	FIREARM EQUIPMENT	825.00
279	21/08/2019	3535	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Serv	J70620	POLICE DOGS - PURCHASE	1600.00
113	21/08/2019	87786	REDACTED: LAW ENFORCEMENT	S1003	Senior Leadership Group	H30000	HIRE OF CARS	12422.30
112	21/08/2019	87478	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	H30000	HIRE OF CARS	838.20
327	21/08/2019	87096	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	1356.06
328	21/08/2019	87097	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	1195.29
329	21/08/2019	87098	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	1467.90
330	21/08/2019	87099	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	1467.90
266	21/08/2019	87502	REXEL UK LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	814.26
267	21/08/2019	87286	RIDER LEVITT BUCKNALL	S3301	Facilities Management	D10000	SS AGENCY COSTS	840.76
282	21/08/2019	87068	SEARCH CONSULTANCY	S3401	Information Systems	D10000	SS AGENCY COSTS	2470.60
285	21/08/2019	86940	SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	1365.00
286	21/08/2019	87187	SETON LTD	S3401	Information Systems	J10000	STATIONERY/OFFICE CONSUM	2194.50
288	21/08/2019	87960	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	531.00
290	21/08/2019	86965	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	522.55
292	21/08/2019	87400	SMSR	S2800	Corp Servs	J74810	CONSULTATION COSTS	1274.00
308	21/08/2019	87041	STONE COMPUTERS LTD	S3401	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	5876.50
317	21/08/2019	86953	THE PROCUREMENT ACADEMY	S2600	Regional Procurement	D43010	EXTERNAL TRAINING	3331.00
320	21/08/2019	87265	TRANSTEC GARAGE EQUIPMENT SERVICES LTD	S3503	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	900.00
322	21/08/2019	87522	TREBLE 5 TREBLE 1 LTD	S7000	Non-Devolved	L50020	CRIMESTOPPERS (EXPENDITURE)	5892.70
321	21/08/2019	87522	TREBLE 5 TREBLE 1 LTD	S5000	Specialist Crime Services	L50020	CRIMESTOPPERS (EXPENDITURE)	4821.30
331	21/08/2019	87446	VB JOHNSON LLP	S3301	Facilities Management	F53000	PROF FEES(PROPERTY)	3099.04
334	21/08/2019	87142	VERTIV INFRASTRUCTURE LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	651.00
344	21/08/2019	87956	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	11103.93
343	21/08/2019	87864	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J52030	NETWORK RENTAL	287694.53
345	21/08/2019	88058	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J52030	NETWORK RENTAL	2546.50
352	21/08/2019	87408	WA PRODUCTS (UK) LTD TA SCENESAFE	S2380	Corp Servs - CJAD	J25020	DETAINEES - CONSUMABLES	1014.00
365	21/08/2019	87705	YORKSHIRE WATER LTD	S7000	Non-Devolved	F20040	WATER SERVICES	23862.00
161	22/08/2019	88013	HMRC - 673PF00162131	S7000	Non-Devolved	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	66772.00
X8	22/08/2019	P CARD	WWW.OFFICEFURNITUREONL INTERNET	S1000	Operational Support Serv	J12000	FURNITURE	921.60
3	27/08/2019	87871	AIRWAVE SOLUTIONS LTD	S3400	Information Systems	J53010	AIRWAVE SERVICE CHARGES	44606.80
2	28/08/2019	88334	AGM SERVICE LTD	S3502	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	910.00
12	28/08/2019	87350	ALISON KING	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	754.08
25	28/08/2019	88206	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	509.25
27	28/08/2019	88207	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1765.19
26	28/08/2019	88206	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	573.50
28	28/08/2019	88207	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	7658.74
41	28/08/2019	87681	APEX SHEFFIRE SYSTEMS LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	502.19

45	28/08/2019	87161	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	945.60
46	28/08/2019	87334	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	504.32
49	28/08/2019	88146	AVISON YOUNG	S3301	Facilities Management	F31000	GENERAL RATES	2251.35
64	28/08/2019	88198	BRITISH TELECOM PLC	S5102	Operational Support Serv	J52020	NETWORK MAINTENANCE AND SUPPORT	1160.00
65	28/08/2019	88199	BRITISH TELECOM PLC	S5102	Operational Support Serv	J52020	NETWORK MAINTENANCE AND SUPPORT	580.00
88	28/08/2019	88324	CLICK TRAVEL LTD	S5100	Operational Support Serv	J74200	HOTEL ACCOMM	517.50
87	28/08/2019	88289	CLICK TRAVEL LTD	S5000	Specialist Crime Services	H42090	PUBLIC TRANSPORT	562.50
92	28/08/2019	87812	COLLEGE OF POLICING LTD	S5300	Corp Servs	J72800	CONSULTANTS FEES	750.00
107	28/08/2019	88243	DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	2407.51
110	28/08/2019	87219	ELEVATION RECRUITMENT LTD	S6002	HR	D10000	SS AGENCY COSTS	6192.00
141	28/08/2019	87234	GREYS SPECIALIST RECRUITMENT LTD	S6002	HR	D10000	SS AGENCY COSTS	1295.00
145	28/08/2019	87666	HARCON SERVICES LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	660.00
146	28/08/2019	87667	HARCON SERVICES LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	615.00
153	28/08/2019	87800	HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	595.00
154	28/08/2019	87801	HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	950.00
157	28/08/2019	87643	HIGH PEAK FORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	5338.34
X2	28/08/2019	P CARD	HOTEL LEEDS	S6002	HR	J74200	HOTEL ACCOMM	1940.00
X3	28/08/2019	P CARD	HOTEL LEEDS	S6002	HR	J74200	HOTEL ACCOMM	1940.00
167	28/08/2019	87675	INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	1613.12
173	28/08/2019	86293	KEY PEOPLE LTD	S6002	HR	D10000	SS AGENCY COSTS	2425.00
174	28/08/2019	88283	KEY PEOPLE LTD	S6002	HR	D10000	SS AGENCY COSTS	4850.00
189	28/08/2019	87990	MICHAEL PAGE INTERNATIONAL	S2450	Corp Servs - Comms / Med	D34000	RECRUITING ADVERTS	4537.50
190	28/08/2019	87644	MICRO SYSTEMATION	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	9656.50
199	28/08/2019	88350	NATIONAL FOOTBALL CENTRE LTD	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	19533.04
205	28/08/2019	87520	NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	19427.61
226	28/08/2019	87329	PMD MAGNETICS	S2380	Corp Servs - CJAD	J70430	CCTV EQUIP-OPERATIONAL	1424.00
239	28/08/2019	87262	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5300	Corp Servs	J54040	OTHER IT COSTS	10080.00
252	28/08/2019	87814	PRIZMA GRAPHICS LTD	S6002	HR	J10010	OFFICE EQUIPMENT	3644.00
253	28/08/2019	87604	PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	3100.00
254	28/08/2019	87658	PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	830.00
180	28/08/2019	87254	REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	6428.40
258	28/08/2019	88160	REDLINE AVIATION SECURITY LTD	S6000	HR	D43010	EXTERNAL TRAINING	1448.00
262	28/08/2019	88264	REED SPECIALIST RECRUITMENT LTD	S4400	Atlas Communications	D10000	SS AGENCY COSTS	920.92
259	28/08/2019	88264	REED SPECIALIST RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	1964.83
261	28/08/2019	88264	REED SPECIALIST RECRUITMENT LTD	S4200	Doncaster	D10000	SS AGENCY COSTS	3592.93
264	28/08/2019	88264	REED SPECIALIST RECRUITMENT LTD	S6002	HR	D10000	SS AGENCY COSTS	4083.05
260	28/08/2019	88264	REED SPECIALIST RECRUITMENT LTD	S3401	Information Systems	D10000	SS AGENCY COSTS	4287.20
263	28/08/2019	88264	REED SPECIALIST RECRUITMENT LTD	S5100	Operational Support Serv	D10000	SS AGENCY COSTS	4322.44
273	28/08/2019	88142	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	981.98
274	28/08/2019	88209	ROYAL MAIL	S5102	Operational Support Serv	J51000	POSTAGE COSTS	2677.39
301	28/08/2019	88128	SRCL LTD	S4200	Doncaster	J25310	SAFE DISPOSAL OF MATERIAL	530.05
310	28/08/2019	87402	STONE COMPUTERS LTD	S4000	Barnsley	J54000	HARDWARE - PURCHASE	747.00
312	28/08/2019	87404	STONE COMPUTERS LTD	S6000	HR	J54000	HARDWARE - PURCHASE	1494.00
309	28/08/2019	87401	STONE COMPUTERS LTD	S4302	Sheffield	J54000	HARDWARE - PURCHASE	747.00
311	28/08/2019	87403	STONE COMPUTERS LTD	S4302	Sheffield	J54000	HARDWARE - PURCHASE	747.00
319	28/08/2019	87673	THYSSENKRUPP ELEVATOR UK LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1436.24
323	28/08/2019	88174	TRIMBLE UK LTD	S3301	Facilities Management	J54030	SOFTWARE - UPGRADE	1080.00
325	28/08/2019	87551	TURNER & PRICE LTD	S3201	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	545.86
332	28/08/2019	87534	VEHICLE LIVERY SOLUTIONS LTD	S3503	Vehicle Fleet	H10090	VEHICLE LIVERY	906.00
333	28/08/2019	88140	VEOLIA ES (UK) LTD	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	3047.64
346	28/08/2019	88179	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	5162.25

347	28/08/2019	88148	VODAFONE LTD (CORPORATE)	S3400	Information Systems	J50020	MOBILE PHONE	4628.77
348	28/08/2019	88148	VODAFONE LTD (CORPORATE)	S3401	Information Systems	J50020	MOBILE PHONE	13813.09
349	28/08/2019	88148	VODAFONE LTD (CORPORATE)	S3402	Information Systems	J50020	MOBILE PHONE	1589.50
353	28/08/2019	87203	WORD FOR WORD DIGITAL LTD	S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	1230.00
X7	29/08/2019	P CARD	AMZNMktplace	S5106	Operational Support Serv	J70100	OTHER SPECIAL OPS EQUIP	548.84
109	29/08/2019	88074	DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	671.41