

REF	Pay Date	Pay Doc No.	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Code Description	Distribution Amount £
429	02/01/2019	71605	ALERE TOXICOLOGY PLC	S2300	Corp Servs - CJAD	J70100	OTHER SPECIAL OPS EQUIP	3600.00
321	02/01/2019	71610	ALISON COUSINS	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	1656.71
205	02/01/2019	72519	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H10110	LUBRICANTS	3.75
212	02/01/2019	72518	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	408.01
213	02/01/2019	72519	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	881.53
221	02/01/2019	72518	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	510.20
222	02/01/2019	72519	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	6348.97
239	02/01/2019	72518	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H72000	VEHICLE CLEANING	10.00
240	02/01/2019	72519	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H72000	VEHICLE CLEANING	106.23
438	02/01/2019	71440	AMEY LG LTD	S4302	Sheffield	J70430	CCTV EQUIP-OPERATIONAL	5000.00
74	02/01/2019	71666	APEX SHEFFIRE SYSTEMS LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	443.95
146	02/01/2019	71351	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	799.17
147	02/01/2019	71735	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	845.25
93	02/01/2019	72365	AUTOMATIC ENTRY SYSTEMS	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	493.00
270	02/01/2019	72230	BACK CARE SOLUTIONS LTD	S6000	HR	J12000	FURNITURE	528.00
125	02/01/2019	71797	BALCAS TIMBER TA FOREVER FUELS	S3301	Facilities Management	F20020	HEATING FUEL OIL	2952.88
254	02/01/2019	71806	BANNER GROUP LTD	S3400	Information Systems	J10030	PAPER (COPIER & PRINTERS)	499.50
255	02/01/2019	71926	BANNER GROUP LTD	S3400	Information Systems	J10030	PAPER (COPIER & PRINTERS)	437.12
167	02/01/2019	71136	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	909.70
168	02/01/2019	72203	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	463.38
483	02/01/2019	72616	CENTRAL MANCHESTER & MANCHESTER CHILDREN'S UNIVERSITY HOSPITALS	S5000	Specialist Crime Services	J72800	CONSULTANTS FEES	617.73
126	02/01/2019	71678	CERTAS ENERGY UK LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	591.08
504	02/01/2019	72511	CLICK TRAVEL LTD	S3411	Information Systems	J74200	HOTEL ACCOMM	441.30
506	02/01/2019	72514	CLICK TRAVEL LTD	S3411	Information Systems	J74200	HOTEL ACCOMM	551.33
505	02/01/2019	72513	CLICK TRAVEL LTD	S5100	Operational Support Services	J74200	HOTEL ACCOMM	514.18
484	02/01/2019	71906	COLLEGE OF POLICING LTD	S5300	Corp Servs	J72800	CONSULTANTS FEES	19027.59
35	02/01/2019	71912	COLLEGE OF POLICING LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	1807.00
117	02/01/2019	72509	CORONA ENERGY	S7000	Non-Devolved	F20000	GAS	24799.74
350	02/01/2019	71477	DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	710.97
351	02/01/2019	72457	DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	654.85
408	02/01/2019	71340	ESRI (UK) LTD	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	43027.20
178	02/01/2019	71883	EURO CAR PARTS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	723.50
179	02/01/2019	71884	EURO CAR PARTS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	723.50
502	02/01/2019	71737	GRANT THORNTON UK LLP	S3000	Corp Finance	J74001	EXTERNAL AUDIT FEE (STATEMENT OF ACCOUNTS)	3609.50
307	02/01/2019	71602	HIGH PEAK FORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2630.17
439	02/01/2019	71859	INITIATEC LTD	S5100	Operational Support Services	J70430	CCTV EQUIP-OPERATIONAL	475.00
42	02/01/2019	71801	INTEGRATED VOICE SOLUTIONS LTD	S3411	Information Systems	D43010	EXTERNAL TRAINING	450.00
43	02/01/2019	71802	INTEGRATED VOICE SOLUTIONS LTD	S3411	Information Systems	D43010	EXTERNAL TRAINING	900.00
110	02/01/2019	72508	J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	29925.91
97	02/01/2019	72453	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	691.29
367	02/01/2019	71343	MG DATA LTD	S4200	Doncaster	J52020	NETWORK MAINTENANCE AND SUPPORT	550.00
330	02/01/2019	71294	MG DATA LTD	S3301	Facilities Management	J50000	FIXED TELEPHONE	580.00
368	02/01/2019	72506	MG DATA LTD	S5000	Specialist Crime Services	J52020	NETWORK MAINTENANCE AND SUPPORT	550.00
77	02/01/2019	72367	MITIE TECHNICAL FACILITIES MANAGEMENT LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	6176.48
440	02/01/2019	71734	MOCAM TECHNOLOGY SERVICES	S4302	Sheffield	J70430	CCTV EQUIP-OPERATIONAL	7040.00
47	02/01/2019	72560	NATIONAL CRIME AGENCY (NCA)	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	650.00
413	02/01/2019	71911	NCSC	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	673.44
355	02/01/2019	72495	NEOPOST LTD	S5100	Operational Support Services	J51000	POSTAGE COSTS	603.90
324	02/01/2019	71824	NICOLA J LLOYD	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	659.39
164	02/01/2019	72589	NPS GROUP	S3301	Facilities Management	F53000	PROF FEES(PROPERTY)	2500.00
480	02/01/2019	72609	OH ASSIST LTD	S6002	HR	J72400	SUBSCRIPTIONS	5169.57
252	02/01/2019	72590	OLSON ELECTRONICS LTD	S5000	Specialist Crime Services	J10010	OFFICE EQUIPMENT	1099.91
390	02/01/2019	71368	PMD MAGNETICS	S2300	Corp Servs - CJAD	J54000	HARDWARE - PURCHASE	656.00

446	02/01/2019	72166	PMD MAGNETICS	S2320	Corp Servs - CJAD	J70820	OTHER OPERATIONAL EXPENSE	712.00
161	02/01/2019	71843	PMR PRODUCTS LTD	S3400	Information Systems	F50000	CCTV	4042.50
514	02/01/2019	71604	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	S5100	Operational Support Services	L10010	MUTUAL AID	3487.85
515	02/01/2019	71600	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	S5100	Operational Support Services	L10010	MUTUAL AID	4005.00
7	02/01/2019	71303	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3421	Information Systems	C10900	RECHARGED POL STAFF PAY COSTS	23096.94
196	02/01/2019	72114	PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	1800.00
356	02/01/2019	72496	ROYAL MAIL	S5100	Operational Support Services	J51000	POSTAGE COSTS	2222.44
475	02/01/2019	71990	SHEFFIELD CATHEDRAL CHAPTER	S1000	Senior Leadership Group	J72200	CORPORATE HOSPITALITY	1589.10
187	02/01/2019	66916	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	435.93
188	02/01/2019	71816	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	648.13
511	02/01/2019	72595	SMSR	S2800	Corp Servs	J74810	CONSULTATION COSTS	1386.00
391	02/01/2019	72493	SOFTCAT LTD	S2380	Corp Servs - CJAD	J54000	HARDWARE - PURCHASE	1459.95
57	02/01/2019	71860	SPANSET LTD	S5100	Operational Support Services	D43010	EXTERNAL TRAINING	1190.00
393	02/01/2019	71743	STONE COMPUTERS LTD	S6000	HR	J54000	HARDWARE - PURCHASE	8964.00
394	02/01/2019	71744	STONE COMPUTERS LTD	S1003	Senior Leadership Group	J54000	HARDWARE - PURCHASE	7470.00
199	02/01/2019	72208	TRANSTEC GARAGE EQUIPMENT SERVICES LTD	S3503	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	900.00
318	02/01/2019	71836	WA PRODUCTS (UK) LTD TA SCENESAFE	S7000	Non-Devolved	J30060	SOC CONSUMABLES	672.53
131	02/01/2019	72379	WATER PLUS SELECT LTD	S3301	Facilities Management	F20040	WATER SERVICES	510.47
132	02/01/2019	72600	WATER PLUS SELECT LTD	S3301	Facilities Management	F20040	WATER SERVICES	934.87
201	02/01/2019	71808	WURTH LTD	S3502	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	425.26
202	02/01/2019	72245	WURTH LTD	S3503	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	447.85
44	03/01/2019	72641	KAPLAN FINANCIAL	S6002	HR	D43010	EXTERNAL TRAINING	1788.34
X2	07/01/2019	P Card	AMZN Mktp UK MB1EW2364 800-279-66	S6002	HR	D36555	OTHER MEDICAL COSTS	879.92
375	08/01/2019	72778	AIRWAVE SOLUTIONS LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	1767.01
385	08/01/2019	72852	AIRWAVE SOLUTIONS LTD	S3400	Information Systems	J53010	AIRWAVE SERVICE CHARGES	50744.12
444	09/01/2019	72875	ABBAY VETERINARY GROUP	S5100	Operational Support Services	J70630	POLICE DOGS-MAINTENANCE	2334.94
445	09/01/2019	72876	ABBAY VETERINARY GROUP	S5100	Operational Support Services	J70630	POLICE DOGS-MAINTENANCE	1326.91
206	09/01/2019	72887	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H10110	LUBRICANTS	3.75
214	09/01/2019	72887	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	527.86
223	09/01/2019	72887	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	5255.36
241	09/01/2019	72887	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H72000	VEHICLE CLEANING	273.38
85	09/01/2019	72727	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1086.00
148	09/01/2019	71928	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	463.96
149	09/01/2019	71929	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	596.10
150	09/01/2019	71981	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	1332.36
151	09/01/2019	72686	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	1509.22
135	09/01/2019	72830	ARMADILLO SELF STORAGE	S4400	Atlas Communications	F30000	RENT	423.28
365	09/01/2019	72774	ATOS IT SERVICES UK LTD	S3400	Information Systems	J52020	NETWORK MAINTENANCE AND SUPPORT	8848.77
124	09/01/2019	71936	AVANTI GAS LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	913.55
404	09/01/2019	71886	BADGER SOFTWARE LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	7338.35
287	09/01/2019	72749	BFS GROUP LTD TA BIDFOOD	S2330	Corp Servs - CJAD	J25000	DETAINEE - MEALS/REFRESH	584.42
169	09/01/2019	72491	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	471.86
170	09/01/2019	72526	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	524.13
171	09/01/2019	72527	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1186.68
172	09/01/2019	72528	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1350.06
69	09/01/2019	72912	BOUNCE CREATIVE DESIGNS LTD	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	987.50
327	09/01/2019	72652	BRITISH TELECOM PLC	S3400	Information Systems	J50000	FIXED TELEPHONE	22881.80
234	09/01/2019	72665	CLICK TRAVEL LTD	S2600	Regional Procurement	H42090	PUBLIC TRANSPORT	855.00
235	09/01/2019	72804	CLICK TRAVEL LTD	S5000	Specialist Crime Services	H42090	PUBLIC TRANSPORT	288.20
507	09/01/2019	72804	CLICK TRAVEL LTD	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	844.19
20	09/01/2019	72719	COLLEGE OF POLICING LTD	S6001	HR	D34500	RECRUITMENT ASSESS COSTS	3675.90
21	09/01/2019	72732	COLLEGE OF POLICING LTD	S6000	HR	D34500	RECRUITMENT ASSESS COSTS	23525.76
36	09/01/2019	72718	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	6530.00
37	09/01/2019	72724	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	1796.50

261	09/01/2019	72861	COMPUTERSHARE VOUCHER SERVICES	S7000	Corp Finance	J10050	ADMINISTRATIVE CHARGES	1575.70
262	09/01/2019	72866	COMPUTERSHARE VOUCHER SERVICES	S7000	Corp Finance	J10050	ADMINISTRATIVE CHARGES	598.64
70	09/01/2019	72753	CRIME INSIGHTS LTD	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	4573.80
109	09/01/2019	72465	DUCTBUSTERS LTD	S3201	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	885.00
352	09/01/2019	72432	DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	520.42
95	09/01/2019	72733	FLAKT WOODS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	550.00
194	09/01/2019	72758	GIST	S3503	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	1234.73
272	09/01/2019	71938	GRESHAM OFFICE FURNITURE LTD	S4302	Sheffield	J12000	FURNITURE	924.00
75	09/01/2019	72389	GUARDIAN ELECTRICAL COMPLIANCE LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	2041.25
127	09/01/2019	72467	HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	5375.12
28	09/01/2019	72720	HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	1140.00
371	09/01/2019	61200	HTK LTD	S3401	Information Systems	J52030	NETWORK RENTAL	542.18
372	09/01/2019	62775	HTK LTD	S3401	Information Systems	J52030	NETWORK RENTAL	585.41
492	09/01/2019	72854	ICORE LTD	S3401	Information Systems	J72800	CONSULTANTS FEES	17500.00
443	09/01/2019	72802	JOHN D DOBSON	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	1040.00
323	09/01/2019	72025	KIMBERLY COLLINS	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	507.52
98	09/01/2019	72722	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1722.21
99	09/01/2019	72723	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3118.75
200	09/01/2019	72647	LKQ COATINGS LTD	S3502	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	712.67
203	09/01/2019	72647	LKQ COATINGS LTD	S3501	Vehicle Fleet	H10080	VEHICLE PAINT	447.54
387	09/01/2019	71887	MILLGATE LTD	S3401	Information Systems	J54000	HARDWARE - PURCHASE	599.00
309	09/01/2019	72193	NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2614.94
310	09/01/2019	72194	NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2614.94
118	09/01/2019	72659	NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	117555.09
78	09/01/2019	72463	OAKLEAF GROUP	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	2215.00
516	09/01/2019	72196	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	S5100	Operational Support Services	L10010	MUTUAL AID	1433.29
517	09/01/2019	71873	POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S5100	Operational Support Services	L10010	MUTUAL AID	10527.72
518	09/01/2019	72303	POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S5100	Operational Support Services	L10010	MUTUAL AID	1430.27
325	09/01/2019	72536	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2300	Corp Servs - CIAD	J40000	POLICE SURGEONS / CLINICIANS	437188.54
143	09/01/2019	72648	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2600	Regional Procurement	F30910	RECHARGE PREMISES COSTS - REGIONAL LEAD	3603.38
144	09/01/2019	72649	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2602	Regional Procurement	F30910	RECHARGE PREMISES COSTS - REGIONAL LEAD	17296.21
158	09/01/2019	72649	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2602	Regional Procurement	F40010	WASTE	8311.00
232	09/01/2019	72649	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2602	Regional Procurement	H30010	HIRE OF VEHICLES & PLANT	861.39
268	09/01/2019	72648	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2600	Regional Procurement	J11010	PHOTOCOPIER-RENTAL CHARGE	1269.15
71	09/01/2019	72911	POSITIVE MEDIA PROMOTIONS LTD	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	867.50
257	09/01/2019	72785	PR FULFILMENT LTD	S2800	Corp Servs	J10040	PRINTING	2174.25
454	09/01/2019	71250	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	OPERATIONAL EQUIPMENT	499.52
103	09/01/2019	72729	REXEL UK LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	848.06
358	09/01/2019	72735	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1862.76
357	09/01/2019	72711	ROYAL MAIL	S5100	Operational Support Services	J51000	POSTAGE COSTS	1905.83
359	09/01/2019	72853	ROYAL MAIL	S5100	Operational Support Services	J51000	POSTAGE COSTS	1615.17
54	09/01/2019	72787	RP TRAINING SOLUTIONS LTD	S6000	HR	D43010	EXTERNAL TRAINING	2500.00
137	09/01/2019	72628	SHEFFIELD CHILDRENS NHS TRUST	S3301	Facilities Management	F30000	RENT	2777.99
370	09/01/2019	72820	SJS SOLUTIONS LTD	S3400	Information Systems	J52020	NETWORK MAINTENANCE AND SUPPORT	2523.00
258	09/01/2019	72791	SOLOON SECURITY LTD	S2450	Corp Servs - Comms / Media	J10040	PRINTING	470.00
494	09/01/2019	72893	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S4302	Sheffield	J73240	CONT TO COMMUNITY EVENTS	8000.00
166	09/01/2019	72333	SPECIALISED MOVERS LTD	S3301	Facilities Management	F53010	OFFICE MOVING COSTS	577.58
392	09/01/2019	72610	SPECIALIST COMPUTER CENTRES	S4302	Sheffield	J54000	HARDWARE - PURCHASE	603.98
259	09/01/2019	72306	SPRINT ENVELOPES LTD	S2300	Corp Servs - CJAD	J10040	PRINTING	611.00
395	09/01/2019	72031	STONE COMPUTERS LTD	S5100	Operational Support Services	J54000	HARDWARE - PURCHASE	1062.00
317	09/01/2019	72682	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S4200	Doncaster	J30060	SOC CONSUMABLES	5160.00
314	09/01/2019	72693	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1572.00
315	09/01/2019	72694	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1360.00
104	09/01/2019	72461	THORLUX LIGHTING	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1399.94

346	09/01/2019	72772 VODAFONE LTD (CORPORATE)	S6002	HR	J50020	MOBILE PHONE	1053.32
343	09/01/2019	72772 VODAFONE LTD (CORPORATE)	S3400	Information Systems	J50020	MOBILE PHONE	8706.02
344	09/01/2019	72772 VODAFONE LTD (CORPORATE)	S3401	Information Systems	J50020	MOBILE PHONE	25295.02
345	09/01/2019	72772 VODAFONE LTD (CORPORATE)	S3402	Information Systems	J50020	MOBILE PHONE	2930.22
341	09/01/2019	72772 VODAFONE LTD (CORPORATE)	S2600	Regional Procurement	J50020	MOBILE PHONE	233.76
342	09/01/2019	72772 VODAFONE LTD (CORPORATE)	S2602	Regional Procurement	J50020	MOBILE PHONE	19.63
339	09/01/2019	72772 VODAFONE LTD (CORPORATE)	S1000	Senior Leadership Group	J50020	MOBILE PHONE	14.55
340	09/01/2019	72772 VODAFONE LTD (CORPORATE)	S1002	Senior Leadership Group	J50020	MOBILE PHONE	51.58
294	09/01/2019	72582 WA PRODUCTS (UK) LTD TA SCENESAFE	S2320	Corp Servs - CJAD	J25020	DETAINEES - CONSUMABLES	997.50
133	09/01/2019	72466 WATER PLUS SELECT LTD	S3301	Facilities Management	F20040	WATER SERVICES	779.64
112	09/01/2019	72728 WOOLLEN GROUP LTD	S4100	Rotherham	F10070	BUILDING MTCE-DAY TO DAY	1685.00
263	09/01/2019	72292 WORD FOR WORD DIGITAL LTD	S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	1521.50
264	09/01/2019	72470 WORD FOR WORD DIGITAL LTD	S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	597.78
265	09/01/2019	72471 WORD FOR WORD DIGITAL LTD	S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	738.00
266	09/01/2019	72472 WORD FOR WORD DIGITAL LTD	S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	555.00
267	09/01/2019	72627 WORD FOR WORD DIGITAL LTD	S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	1040.00
497	15/01/2019	73187 ACCESS PREPAID WORLDWIDE LTD	S3000	Corp Finance	J73800	BANK CHARGES	3.73
X3	15/01/2019	P Card AJ PRODUCTS UK LTD 01252 3597	S6000	HR	J12000	FURNITURE	724.80
215	16/01/2019	73351 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	546.05
224	16/01/2019	73351 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	581.01
242	16/01/2019	73351 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H72000	VEHICLE CLEANING	6.65
459	16/01/2019	72983 ANDREW WILSON	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1650.00
86	16/01/2019	73109 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2061.84
288	16/01/2019	73287 BFS GROUP LTD TA BIDFOOD	S2320	Corp Servs - CJAD	J25000	DETAINEE - MEALS/REFRESH	1555.25
173	16/01/2019	72525 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1946.72
366	16/01/2019	73189 BRITISH TELECOM PLC	S5100	Operational Support Services	J52020	NETWORK MAINTENANCE AND SUPPORT	1450.00
94	16/01/2019	73106 CAMFIL LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2236.29
431	16/01/2019	73013 CIRRUS RESEARCH PLC	S6002	HR	J70100	OTHER SPECIAL OPS EQUIP	2063.12
433	16/01/2019	72993 CIVIL DEFENCE SUPPLY LTD	S6002	HR	J70100	OTHER SPECIAL OPS EQUIP	2329.60
508	16/01/2019	73126 CLICK TRAVEL LTD	S5100	Operational Support Services	J74200	HOTEL ACCOMM	490.85
509	16/01/2019	73170 CLICK TRAVEL LTD	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	848.70
22	16/01/2019	73005 COLLEGE OF POLICING LTD	S6000	HR	D34500	RECRUITMENT ASSESS COSTS	13313.15
38	16/01/2019	73004 COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	1573.52
31	16/01/2019	72999 DARK HORSE	S6002	HR	D42020	INT COURSE TRAINER/ACTOR FEE	800.00
485	16/01/2019	73323 DONCASTER METROPOLITAN BOROUGH COUNCIL	S4200	Doncaster	J72800	CONSULTANTS FEES	620.00
486	16/01/2019	73449 DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	2279.84
X5	16/01/2019	P Card EDENRED (INCENTIVES & LONDON SW1	S6000	HR	D36000	STAFF OPTICAL FEES	1997.50
460	16/01/2019	73030 ELIZABETH GALLAGHER	S1002	Senior Leadership Group	J72020	COUNSEL FEES	1796.25
407	16/01/2019	72996 EPIQ SYSTEMS LTD	S1002	Senior Leadership Group	J54050	SOFTWARE LICENCES/SUPPORT	550.00
163	16/01/2019	73363 FCO SERVICES	S5000	Specialist Crime Services	F50030	OTHER LOCAL SECURITY COST	8400.00
490	16/01/2019	73297 FIRE INVESTIGATIONS UK	S4100	Rotherham	J72800	CONSULTANTS FEES	1225.00
503	16/01/2019	72500 GRANT THORNTON UK LLP	S3000	Corp Finance	J74001	EXTERNAL AUDIT FEE (STATEMENT OF ACCOUNTS)	7535.00
29	16/01/2019	73001 HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	840.00
65	16/01/2019	73046 HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	3046.67
23	16/01/2019	70825 HILL FAMILY PHYSIO	S6000	HR	D36500	OHU PHYSIO SERVICES	720.00
24	16/01/2019	71865 HILL FAMILY PHYSIO	S6000	HR	D36500	OHU PHYSIO SERVICES	1280.00
458	16/01/2019	72650 HMCTS	S5000	Specialist Crime Services	J71830	COURT FEES	11988.00
284	16/01/2019	72745 IMPERIAL	S2380	Corp Servs - CJAD	J21000	LAUNDRY	2399.77
285	16/01/2019	72746 IMPERIAL	S2330	Corp Servs - CJAD	J21000	LAUNDRY	844.68
286	16/01/2019	72747 IMPERIAL	S2320	Corp Servs - CJAD	J21000	LAUNDRY	1393.02
410	16/01/2019	72492 INSIGHT DIRECT UK LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1494.00
11	16/01/2019	73122 KEY PEOPLE LTD	S6002	HR	D10000	SS AGENCY COSTS	1062.50
139	16/01/2019	73169 LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	2704.02
140	16/01/2019	73194 LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	459.00

141	16/01/2019	73195 LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	684.31
142	16/01/2019	73324 LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	469.87
462	16/01/2019	72975 LANCE DODGSON	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	500.00
46	16/01/2019	73014 LIVERPOOL JOHN MOORES UNIVERSITY	S6000	HR	D43010	EXTERNAL TRAINING	1800.00
281	16/01/2019	73066 LUNCHEON EXPRESS	S3200	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	495.60
282	16/01/2019	73070 LUNCHEON EXPRESS	S3200	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	601.80
283	16/01/2019	73079 LUNCHEON EXPRESS	S3200	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	3011.95
115	16/01/2019	73110 MAINER ASSOCIATES LTD	S3301	Facilities Management	F10090	GREEN INITIATIVES (PREMISES)	1150.00
116	16/01/2019	73282 MAINER ASSOCIATES LTD	S3301	Facilities Management	F10090	GREEN INITIATIVES (PREMISES)	1845.00
119	16/01/2019	72734 NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	8596.64
73	16/01/2019	73344 NPS GROUP	S4000	Barnsley	F10010	PLANNED BUILDING WORKS	910.00
61	16/01/2019	73309 OXFORD UNIVERSITY PRESS	S6002	HR	D45000	Training Materials	3325.00
62	16/01/2019	73311 OXFORD UNIVERSITY PRESS	S6002	HR	D45000	Training Materials	919.50
9	16/01/2019	72982 PARK SQUARE SOLICITORS	S5200	Corp Servs - Legal	D10000	SS AGENCY COSTS	900.00
10	16/01/2019	73006 PARK SQUARE SOLICITORS	S5200	Corp Servs - Legal	D10000	SS AGENCY COSTS	900.00
463	16/01/2019	73000 PAUL J AUGUST	S1002	Senior Leadership Group	J72020	COUNSEL FEES	1050.00
2	16/01/2019	73154 POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S2601	Operational Support Services	A10900	RECHARGED POL PAY COSTS	5363.16
51	16/01/2019	72960 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S6000	HR	D43010	EXTERNAL TRAINING	2400.00
52	16/01/2019	72985 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S6000	HR	D43010	EXTERNAL TRAINING	840.00
4	16/01/2019	73159 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2601	Operational Support Services	A10900	RECHARGED POL PAY COSTS	6134.94
53	16/01/2019	73158 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S5100	Operational Support Services	D43010	EXTERNAL TRAINING	840.00
525	16/01/2019	73238 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2700	Operational Support Services	L30030	NE COLLABORATION SERVICE 1	290641.00
521	16/01/2019	72617 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	66174.00
522	16/01/2019	72623 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	447544.75
296	16/01/2019	72989 REACT SPECIALIST CLEANING LTD	S2320	Corp Servs - CJAD	J25300	DECONTAMINATION COSTS	355.00
297	16/01/2019	72989 REACT SPECIALIST CLEANING LTD	S2380	Corp Servs - CJAD	J25300	DECONTAMINATION COSTS	130.00
456	16/01/2019	72336 REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	5318.92
457	16/01/2019	73148 REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	939.40
464	16/01/2019	72972 RICHARD VENI	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	500.00
465	16/01/2019	72988 ROBERT RIDDELL	S1002	Senior Leadership Group	J72020	COUNSEL FEES	855.00
466	16/01/2019	73032 ROBERT RIDDELL	S1002	Senior Leadership Group	J72020	COUNSEL FEES	866.25
415	16/01/2019	73107 SAPPHERE TECHNOLOGIES LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	3314.00
482	16/01/2019	72962 SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S6000	HR	J72640	PROMOTIONAL MATERIAL	1195.00
160	16/01/2019	73155 SRCL LTD	S4100	Rotherham	F40010	WASTE	920.36
468	16/01/2019	72987 TIMOTHY SHARPE	S1002	Senior Leadership Group	J72020	COUNSEL FEES	15634.00
469	16/01/2019	73031 TIMOTHY SHARPE	S1002	Senior Leadership Group	J72020	COUNSEL FEES	4060.00
60	16/01/2019	73236 UNITED KINGDOM ACCREDITATION SERVICE	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	1430.00
470	16/01/2019	72997 VINCENT WILLIAMS	S1002	Senior Leadership Group	J72020	COUNSEL FEES	6702.00
471	16/01/2019	72998 VINCENT WILLIAMS	S1002	Senior Leadership Group	J72020	COUNSEL FEES	6472.80
472	16/01/2019	73018 VINCENT WILLIAMS	S1002	Senior Leadership Group	J72020	COUNSEL FEES	3158.40
473	16/01/2019	73029 VINCENT WILLIAMS	S1002	Senior Leadership Group	J72020	COUNSEL FEES	9525.60
331	16/01/2019	73341 VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	10349.15
332	16/01/2019	73342 VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	2974.15
333	16/01/2019	73343 VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	1689.00
373	16/01/2019	73336 VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J52030	NETWORK RENTAL	3500.00
374	16/01/2019	73340 VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J52030	NETWORK RENTAL	1800.00
349	16/01/2019	73230 VODAFONE LTD (SECURE)	S5000	Specialist Crime Services	J50020	MOBILE PHONE	957.50
474	16/01/2019	72992 WEIGHTMANS	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	486.00
X6	17/01/2019	P Card DRIVING STANDARDS NOTTINGHAM	S6002	HR	D42020	INT COURSE TRAINER/ACTOR FEE	950.00
X7	17/01/2019	P Card WWW.OFFICEFURNITUREONL	S5100	Operational Support Services	J12000	FURNITURE	838.80
X1	22/01/2019	P Card ARGO FEEDS LTD	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	728.80
72	22/01/2019	73414 HMRC - 673PF00162131	S7000	Non-Devolved	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	64778.00
25	23/01/2019	72809 ALISON E SMITH	S6002	HR	D36505	NE OHU PSYCHOLOGISTS COSTS	520.00
207	23/01/2019	73665 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H10110	LUBRICANTS	11.58

216	23/01/2019	73506 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1178.65
217	23/01/2019	73665 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1672.52
218	23/01/2019	73757 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	397.79
225	23/01/2019	73506 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	6339.99
226	23/01/2019	73665 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	6786.99
227	23/01/2019	73757 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	431.24
243	23/01/2019	73506 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H72000	VEHICLE CLEANING	238.43
244	23/01/2019	73665 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H72000	VEHICLE CLEANING	184.53
87	23/01/2019	73111 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	4213.44
88	23/01/2019	73112 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	4660.95
89	23/01/2019	73113 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	6723.36
90	23/01/2019	73114 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3613.68
91	23/01/2019	73115 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3412.08
92	23/01/2019	73116 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1004.64
123	23/01/2019	73117 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	1642.20
32	23/01/2019	73865 APPLIED CRIMINOLOGY ASSOCIATES	S5300	Corp Servs	D43010	EXTERNAL TRAINING	1200.00
233	23/01/2019	73865 APPLIED CRIMINOLOGY ASSOCIATES	S5300	Corp Servs	H41020	CASUAL USERS MILEAGE	43.00
279	23/01/2019	73243 AQUAID	S6002	HR	J15060	CANTEEN FOOD/DRINK COSTS	416.80
442	23/01/2019	73759 ARGO FEEDS LTD	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	695.77
82	23/01/2019	73829 ASPECT CONTRACTS LTD	S3301	Facilities Management	F10030	ASBESTOS PLANNED	23248.35
405	23/01/2019	72845 BASWARE HOLDINGS LTD	S3000	Corp Finance	J54050	SOFTWARE LICENCES/SUPPORT	3252.00
289	23/01/2019	70789 BFS GROUP LTD TA BIDFOOD	S2330	Corp Servs - CJAD	J25000	DETAINEE - MEALS/REFRESH	936.72
290	23/01/2019	73300 BFS GROUP LTD TA BIDFOOD	S2380	Corp Servs - CJAD	J25000	DETAINEE - MEALS/REFRESH	1941.05
280	23/01/2019	72844 BFS GROUP LTD TA BIDFOOD	S3201	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	736.87
174	23/01/2019	72701 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	688.20
430	23/01/2019	72679 BT BUSINESS DIRECT LTD	S4301	Sheffield	J70100	OTHER SPECIAL OPS EQUIP	551.80
328	23/01/2019	72497 BT GLOBAL SERVICES	S3400	Information Systems	J50000	FIXED TELEPHONE	583.33
406	23/01/2019	71114 BUSINESS RESOURCES EUROPE LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	63000.00
304	23/01/2019	69303 CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2624.22
176	23/01/2019	72642 CLIFFORD THAMES (HOLDINGS) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	2653.30
177	23/01/2019	72642 CLIFFORD THAMES (HOLDINGS) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1600.13
162	23/01/2019	73486 DIGITAL ID LTD	S3301	Facilities Management	F50020	ACCESS CONTROLS	498.95
136	23/01/2019	73482 DONCASTER SHEFFIELD AIRPORT LTD (ROBIN HOOD AIRPORT)	S3301	Facilities Management	F30000	RENT	2667.70
138	23/01/2019	73482 DONCASTER SHEFFIELD AIRPORT LTD (ROBIN HOOD AIRPORT)	S3301	Facilities Management	F30010	SERVICE CHARGE	247.94
145	23/01/2019	73482 DONCASTER SHEFFIELD AIRPORT LTD (ROBIN HOOD AIRPORT)	S3301	Facilities Management	F31000	GENERAL RATES	641.96
329	23/01/2019	73482 DONCASTER SHEFFIELD AIRPORT LTD (ROBIN HOOD AIRPORT)	S5000	Specialist Crime Services	J50000	FIXED TELEPHONE	15.00
353	23/01/2019	72736 DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	628.47
X8	23/01/2019	P Card EBUYER (UK) LTD	S3401	Information Systems	J10010	OFFICE EQUIPMENT	954.97
461	23/01/2019	73706 EXPERT IN MIND	S1002	Senior Leadership Group	J72020	COUNSEL FEES	772.55
276	23/01/2019	72586 FIRSTCAR LTD	S2200	Corp Servs - CSD	J13000	BOOKS & PUBLICATIONS	550.00
427	23/01/2019	72636 FORCE DEVELOPMENT SERVICES LTD	S5100	Operational Support Services	J70080	SPECIAL OP TRAINING EQUIP	3390.00
500	23/01/2019	71392 G4S CASH SOLUTIONS (UK) LTD	S3000	Corp Finance	J73800	BANK CHARGES	512.38
501	23/01/2019	73284 G4S CASH SOLUTIONS (UK) LTD	S3000	Corp Finance	J73800	BANK CHARGES	512.38
189	23/01/2019	73237 GOODYEAR DUNLOP TYRES UK LTD	S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	2308.33
190	23/01/2019	73237 GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	6430.36
181	23/01/2019	73196 HALFORDS	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	452.95
128	23/01/2019	73850 HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	1870.45
30	23/01/2019	70854 HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	712.50
66	23/01/2019	73809 HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	4458.33
308	23/01/2019	73225 HIGH PEAK FORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2648.34
45	23/01/2019	69058 KARMA NIRVANA	S6000	HR	D43010	EXTERNAL TRAINING	5296.25
251	23/01/2019	73648 KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S5100	Operational Support Services	J10010	OFFICE EQUIPMENT	644.31
326	23/01/2019	73702 LANGUAGE EMPIRE LTD	S2300	Corp Servs - CJAD	J45010	INTERPRETERS FEES	1956.58
441	23/01/2019	3407 MARK JACKSON	S5100	Operational Support Services	J70600	POLICE HORSES - PURCHASE	5000.00

369	23/01/2019	72709 MG DATA LTD	S4100	Rotherham	J52020	NETWORK MAINTENANCE AND SUPPORT	550.00
388	23/01/2019	72678 MILLGATE LTD	S3401	Information Systems	J54000	HARDWARE - PURCHASE	2838.00
376	23/01/2019	72689 MOTOROLA SOLUTIONS LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	6463.56
191	23/01/2019	73151 MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	1059.00
311	23/01/2019	73285 NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2614.94
414	23/01/2019	73248 NORTHGATE PUBLIC SERVICES	S5300	Corp Servs	J54050	SOFTWARE LICENCES/SUPPORT	6383.00
182	23/01/2019	72640 NORTHSIDE TRUCK & VAN LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	948.76
183	23/01/2019	71335 PEUGEOT MOTOR COMPANY PLC	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	4603.60
184	23/01/2019	71335 PEUGEOT MOTOR COMPANY PLC	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1415.38
185	23/01/2019	72773 PEUGEOT MOTOR COMPANY PLC	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	3478.12
186	23/01/2019	72773 PEUGEOT MOTOR COMPANY PLC	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	4666.60
248	23/01/2019	72816 PMD MAGNETICS	S7000	Non-Devolved	J10000	STATIONERY/OFFICE CONSUM	420.00
249	23/01/2019	72859 PMD MAGNETICS	S7000	Non-Devolved	J10000	STATIONERY/OFFICE CONSUM	129.00
447	23/01/2019	72859 PMD MAGNETICS	S7000	Non-Devolved	J70820	OTHER OPERATIONAL EXPENSE	429.60
50	23/01/2019	72748 POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	S6000	HR	D43010	EXTERNAL TRAINING	5612.00
1	23/01/2019	72615 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	A10900	RECHARGED POL PAY COSTS	70152.22
211	23/01/2019	72615 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	H10900	RECHARGED VEHICLE COSTS	2276.39
238	23/01/2019	72615 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	H42900	RECHARGED TRAINING TRAVEL COSTS	2451.18
449	23/01/2019	72615 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	J70890	RECHARGED SUPPLIES & SERVICES	1335.00
510	23/01/2019	72615 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	J74490	RECHARGED TRAINING SUBSISTENCE COSTS	1136.09
5	23/01/2019	73602 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2601	Operational Support Services	A10900	RECHARGED POL PAY COSTS	7001.76
6	23/01/2019	73628 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2601	Operational Support Services	A10900	RECHARGED POL PAY COSTS	6890.56
523	23/01/2019	73845 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	340911.00
524	23/01/2019	73873 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	3386362.05
8	23/01/2019	72862 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2600	Regional Procurement	C10900	RECHARGED POL STAFF PAY COSTS	6409.00
256	23/01/2019	73614 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2600	Regional Procurement	J10040	PRINTING	611.00
209	23/01/2019	73557 PORTER TRADING LTD	S3500	Vehicle Fleet	H10110	LUBRICANTS	474.08
247	23/01/2019	73557 PORTER TRADING LTD	S3500	Vehicle Fleet	H72000	VEHICLE CLEANING	124.80
197	23/01/2019	73596 PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	2920.00
320	23/01/2019	73739 RAPID SECURE	S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	2000.00
451	23/01/2019	73748 REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	OPERATIONAL EQUIPMENT	3310.00
231	23/01/2019	73307 REDACTED: LAW ENFORCEMENT	S1003	Senior Leadership Group	H30000	HIRE OF CARS	12483.67
230	23/01/2019	73280 REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	H30000	HIRE OF CARS	838.20
14	23/01/2019	73530 REED SPECIALIST RECRUITMENT LTD	S4400	Atlas Communications	D10000	SS AGENCY COSTS	778.37
12	23/01/2019	73530 REED SPECIALIST RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	2192.82
19	23/01/2019	73530 REED SPECIALIST RECRUITMENT LTD	S6002	HR	D33000	STAFF & OFFICER RECRUITMENT COSTS	4578.36
13	23/01/2019	73530 REED SPECIALIST RECRUITMENT LTD	S3402	Information Systems	D10000	SS AGENCY COSTS	9074.00
16	23/01/2019	73530 REED SPECIALIST RECRUITMENT LTD	S5100	Operational Support Services	D10000	SS AGENCY COSTS	3386.17
15	23/01/2019	73530 REED SPECIALIST RECRUITMENT LTD	S5000	Specialist Crime Services	D10000	SS AGENCY COSTS	6569.02
67	23/01/2019	72959 RFCA YORKSHIRE AND THE HUMBER	S6001	HR	D45010	TRAINING ROOM / VENUE HIRE	630.00
467	23/01/2019	73705 ROBERT RIDDELL	S1002	Senior Leadership Group	J72020	COUNSEL FEES	1192.50
424	23/01/2019	73535 ROPE ACCESS EQUIP LTD	S5100	Operational Support Services	J70000	TASK FORCE EQUIPMENT	3172.80
360	23/01/2019	73715 ROYAL MAIL	S5100	Operational Support Services	J51000	POSTAGE COSTS	2202.77
361	23/01/2019	73738 ROYAL MAIL	S5100	Operational Support Services	J51000	POSTAGE COSTS	1821.92
377	23/01/2019	69997 SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	2535.00
378	23/01/2019	71626 SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	975.00
379	23/01/2019	71627 SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	780.00
380	23/01/2019	71732 SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	2145.00
381	23/01/2019	72529 SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	1950.00
382	23/01/2019	72530 SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	2535.00
56	23/01/2019	73538 SERCO LTD	S6000	HR	D43010	EXTERNAL TRAINING	835.00
159	23/01/2019	73241 SHRED-IT LTD	S3301	Facilities Management	F40010	WASTE	1975.58
476	23/01/2019	73837 SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S5300	Corp Servs	J72200	CORPORATE HOSPITALITY	1344.00
111	23/01/2019	73547 SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S5100	Operational Support Services	F10070	BUILDING MTCE-DAY TO DAY	5590.00

68	23/01/2019	73529 SPORTS HEALTH LTD TA WARNERS	S6001	HR	D45010	TRAINING ROOM / VENUE HIRE	3433.50
396	23/01/2019	72811 STONE COMPUTERS LTD	S4000	Barnsley	J54000	HARDWARE - PURCHASE	747.00
59	23/01/2019	73060 THE KNOWLEDGE ACADEMY LTD	S3411	Information Systems	D43010	EXTERNAL TRAINING	1495.00
165	23/01/2019	72742 VB JOHNSON LLP	S3301	Facilities Management	F53000	PROF FEES(PROPERTY)	1496.30
130	23/01/2019	73491 VEOLIA ES (UK) LTD	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	4369.91
417	23/01/2019	73880 VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	13065.95
348	23/01/2019	73910 VODAFONE LTD (CORPORATE)	S2800	Corp Servs	J50020	MOBILE PHONE	536.00
347	23/01/2019	73874 VODAFONE LTD (CORPORATE)	S3401	Information Systems	J50020	MOBILE PHONE	5208.74
260	23/01/2019	72847 WORD FOR WORD DIGITAL LTD	S2450	Corp Servs - Comms / Media	J10040	PRINTING	784.00
420	23/01/2019	72181 WPC SOFTWARE LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	4500.00
421	23/01/2019	72182 WPC SOFTWARE LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	5000.00
422	23/01/2019	72183 WPC SOFTWARE LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	4800.00
156	23/01/2019	73540 YORKSHIRE PURCHASING ORGANISATION	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	424.26
278	23/01/2019	72214 YORKSHIRE PURCHASING ORGANISATION	S4302	Sheffield	J15050	CATERING EQUIPMENT	946.00
134	23/01/2019	73125 YORKSHIRE WATER LTD	S7000	Non-Devolved	F20040	WATER SERVICES	13687.23
386	24/01/2019	73259 AIRWAVE SOLUTIONS LTD	S3400	Information Systems	J53010	AIRWAVE SERVICE CHARGES	41769.42
498	25/01/2019	74313 ACCESS PREPAID WORLDWIDE LTD	S3000	Corp Finance	J73800	BANK CHARGES	5.40
499	28/01/2019	74314 ACCESS PREPAID WORLDWIDE LTD	S3000	Corp Finance	J73800	BANK CHARGES	6.38
X4	28/01/2019	P Card WWW.TRADESCANNERS.COM	S5100	Operational Support Services	J10010	OFFICE EQUIPMENT	1414.80
107	30/01/2019	74209 A CUMBERLIDGE LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	438.08
84	30/01/2019	74166 AA INDUSTRIAL DOOR CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	540.00
423	30/01/2019	73398 ABACUS INDUSTRIAL SAFETY EQUIPMENT LTD	S5100	Operational Support Services	J70000	TASK FORCE EQUIPMENT	613.92
478	30/01/2019	73023 ACHILLES INFORMATION LTD	S2600	Regional Procurement	J72400	SUBSCRIPTIONS	1620.00
428	30/01/2019	73657 ADI-GARDINER LTD	S4302	Sheffield	J70100	OTHER SPECIAL OPS EQUIP	514.36
316	30/01/2019	72916 ALERE TOXICOLOGY PLC	S2300	Corp Servs - CJAD	J30060	SOC CONSUMABLES	3600.00
27	30/01/2019	74117 ALERE TOXICOLOGY PLC	S2400	Professional Standards	D36555	OTHER MEDICAL COSTS	2730.00
322	30/01/2019	73356 ALISON KING	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	649.26
208	30/01/2019	74087 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H10110	LUBRICANTS	3.33
219	30/01/2019	74035 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	932.34
220	30/01/2019	74087 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1658.56
228	30/01/2019	74035 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	628.74
229	30/01/2019	74087 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	7255.74
245	30/01/2019	74035 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H72000	VEHICLE CLEANING	25.39
246	30/01/2019	74087 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H72000	VEHICLE CLEANING	243.63
237	30/01/2019	73295 APCOA PARKING UK LIMITED	S4200	Doncaster	H42130	PARKING	1980.00
269	30/01/2019	69832 APEX SECURITY ENGINEERING LTD	S5000	Specialist Crime Services	J12000	FURNITURE	1845.00
277	30/01/2019	73956 AQUAID	S2400	Professional Standards	J15050	CATERING EQUIPMENT	805.20
152	30/01/2019	73123 ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	560.20
153	30/01/2019	73177 ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	740.02
154	30/01/2019	73261 ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	526.70
155	30/01/2019	73691 ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	904.80
114	30/01/2019	74015 BDS STRUCTURAL DESIGN SERVICES LTD	S3301	Facilities Management	F10090	GREEN INITIATIVES (PREMISES)	525.00
291	30/01/2019	73870 BFS GROUP LTD TA BIDFOOD	S2380	Corp Servs - CJAD	J25000	DETAINEE - MEALS/REFRESH	1456.19
157	30/01/2019	74163 BIFFA WASTE SERVICES LTD	S3301	Facilities Management	F40010	WASTE	10932.75
298	30/01/2019	74204 BIFFA WASTE SERVICES LTD	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	715.00
299	30/01/2019	74205 BIFFA WASTE SERVICES LTD	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	715.00
300	30/01/2019	74206 BIFFA WASTE SERVICES LTD	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	715.00
301	30/01/2019	74207 BIFFA WASTE SERVICES LTD	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	715.00
175	30/01/2019	73271 BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	3170.91
108	30/01/2019	73488 BROCKLEBANK & CO (DEMO) LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	450.00
437	30/01/2019	73171 BUDDI LTD	S4300	Sheffield	J70120	NE CRIMINAL DETERRENT DEVICE	28800.00
305	30/01/2019	73955 CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2624.22
306	30/01/2019	74072 CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2624.22
X9	30/01/2019	P Card CCL COMPUTERS LTD	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	899.99

292	30/01/2019	73283 CHARLES FELLOWS SUPPLIES LTD	S2380	Corp Servs - CJAD	J25010	DETAINEES - CLOTHING	466.20
293	30/01/2019	73666 CHARLES FELLOWS SUPPLIES LTD	S2320	Corp Servs - CJAD	J25010	DETAINEES - CLOTHING	532.80
33	30/01/2019	73185 CHARTERED MANAGEMENT INSTITUTE	S6000	HR	D43010	EXTERNAL TRAINING	1691.00
432	30/01/2019	73193 CIRRUS RESEARCH PLC	S6002	HR	J70100	OTHER SPECIAL OPS EQUIP	504.00
236	30/01/2019	74092 CLICK TRAVEL LTD	S5200	Corp Servs - Legal	H42090	PUBLIC TRANSPORT	764.70
39	30/01/2019	73734 COLLEGE OF POLICING LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	2031.00
434	30/01/2019	73221 CUBIC TRANSPORTATION SYSTEMS LTD	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	3767.00
313	30/01/2019	73327 CURTIS EDWARD OFFIAH	S5100	Operational Support Services	J30010	FORENSIC ANALYSIS	800.00
40	30/01/2019	72818 DMM TRAINING AND DEVELOPMENT LTD	S2600	Regional Procurement	D43010	EXTERNAL TRAINING	2485.50
487	30/01/2019	74013 DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	1228.54
488	30/01/2019	74014 DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	1611.68
489	30/01/2019	74016 DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	4559.68
354	30/01/2019	73493 DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	468.01
180	30/01/2019	73129 EURO CAR PARTS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	723.50
41	30/01/2019	73937 FIREBRAND TRAINING LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	5990.00
96	30/01/2019	74165 FLAKT WOODS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	920.00
271	30/01/2019	73144 GARRAN LOCKERS LTD	S4301	Sheffield	J12000	FURNITURE	1866.66
273	30/01/2019	73175 GRESHAM OFFICE FURNITURE LTD	S2600	Regional Procurement	J12000	FURNITURE	6576.80
76	30/01/2019	73481 GUARDIAN ELECTRICAL COMPLIANCE LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1231.65
129	30/01/2019	73797 HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	5659.28
491	30/01/2019	72903 HUNTER ENVIRONMENTAL	S3301	Facilities Management	J72800	CONSULTANTS FEES	930.00
411	30/01/2019	73220 INTAFORENSICS LTD	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	3720.00
100	30/01/2019	74168 LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	430.00
101	30/01/2019	74187 LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2712.40
102	30/01/2019	74191 LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	691.00
389	30/01/2019	73131 MILLGATE LTD	S3401	Information Systems	J54000	HARDWARE - PURCHASE	716.50
192	30/01/2019	73366 MOTOTREND TYRES LTD	S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	423.50
412	30/01/2019	73147 MULTITIME SYSTEMS LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1840.00
312	30/01/2019	73357 NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2644.34
48	30/01/2019	73971 NATIONAL CRIME AGENCY (NCA)	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	2600.00
479	30/01/2019	72831 NATIONAL POLICE ESTATES GROUP	S3301	Facilities Management	J72400	SUBSCRIPTIONS	1500.00
195	30/01/2019	73822 NATIONAL WINDSCREENS	S3502	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	571.50
513	30/01/2019	73272 NORTHUMBRIA POLICE AND CRIME COMMISSIONER	S5100	Operational Support Services	L10010	MUTUAL AID	10953.74
120	30/01/2019	73485 NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	6282.50
121	30/01/2019	73830 NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	122933.11
83	30/01/2019	74173 NPS GROUP	S3301	Facilities Management	F10030	ASBESTOS PLANNED	2985.00
113	30/01/2019	74174 NT KILLINGLEY LTD	S3301	Facilities Management	F10080	GROUPS MAINTENANCE	4015.67
435	30/01/2019	73024 OLSON ELECTRONICS LTD	S4302	Sheffield	J70100	OTHER SPECIAL OPS EQUIP	851.85
49	30/01/2019	74011 OPEN UNIVERSITY	S6000	HR	D43010	EXTERNAL TRAINING	2864.00
63	30/01/2019	73921 OXFORD UNIVERSITY PRESS	S6002	HR	D45000	Training Materials	2327.50
64	30/01/2019	73922 OXFORD UNIVERSITY PRESS	S6002	HR	D45000	Training Materials	606.87
448	30/01/2019	73176 PMD MAGNETICS	S2380	Corp Servs - CJAD	J70820	OTHER OPERATIONAL EXPENSE	1424.00
3	30/01/2019	73321 POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S2601	Operational Support Services	A10900	RECHARGED POL PAY COSTS	5575.31
519	30/01/2019	73315 POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S5100	Operational Support Services	L10010	MUTUAL AID	10266.03
426	30/01/2019	73719 POLICE CRIME PREVENTION INITIATIVES LIMITED	S2200	Corp Servs - CSD	J70040	CRIME PREVENTION EQUIP	418.50
477	30/01/2019	74041 PROFESSIONAL DEVELOPMENT CONSORTIUM LTD TA CPD STANDARDS OFFICE	S4300	Sheffield	J72220	PRESENTATIONS & AWARDS	495.00
198	30/01/2019	74024 PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	585.00
452	30/01/2019	74229 REDACTED: LAW ENFORCEMENT	S6000	HR	J71020	OPERATIONAL EQUIPMENT	11020.00
450	30/01/2019	73401 REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71000	OPERATIONAL EQUIPMENT	2385.00
453	30/01/2019	67902 REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	OPERATIONAL EQUIPMENT	418.00
455	30/01/2019	73536 REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	OPERATIONAL EQUIPMENT	5325.00
193	30/01/2019	73143 REDACTED: LAW ENFORCEMENT	S4302	Sheffield	H10040	EXTERNAL VEHICLE MAINT	692.00
363	30/01/2019	74197 ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1379.38
364	30/01/2019	74223 ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1217.12

362	30/01/2019	74042 ROYAL MAIL	S5100	Operational Support Services	J51000	POSTAGE COSTS	2253.68
55	30/01/2019	74112 RP TRAINING SOLUTIONS LTD	S6000	HR	D43010	EXTERNAL TRAINING	5250.00
384	30/01/2019	73246 SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	2730.00
383	30/01/2019	72477 SEPURA LTD	S5000	Specialist Crime Services	J53000	RADIO/AIRWAVE - EQUIPMENT	496.00
122	30/01/2019	74178 SHEFFIELD RENEWABLES LTD	S3301	Facilities Management	F20010	ELECTRICITY	534.71
26	30/01/2019	74095 SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	S6002	HR	D36550	HEPATITIS B VACCINES	417.12
512	30/01/2019	73951 SMSR	S2800	Corp Servs	J74810	CONSULTATION COSTS	1232.00
58	30/01/2019	73139 SPANSET LTD	S5100	Operational Support Services	D43010	EXTERNAL TRAINING	2380.00
425	30/01/2019	72819 SPANSET LTD	S5100	Operational Support Services	J70000	TASK FORCE EQUIPMENT	1182.31
402	30/01/2019	73917 SPECIALIST COMPUTER CENTRES	S3400	Information Systems	J54040	OTHER IT COSTS	1823.80
403	30/01/2019	73984 SPECIALIST COMPUTER CENTRES	S3400	Information Systems	J54040	OTHER IT COSTS	3802.70
303	30/01/2019	74093 SRCL LTD	S4000	Barnsley	J25310	SAFE DISPOSAL OF MATERIAL	665.44
302	30/01/2019	73687 SRCL LTD	S4200	Doncaster	J25310	SAFE DISPOSAL OF MATERIAL	1699.54
398	30/01/2019	73262 STONE COMPUTERS LTD	S3401	Information Systems	J54000	HARDWARE - PURCHASE	2396.00
399	30/01/2019	73268 STONE COMPUTERS LTD	S5100	Operational Support Services	J54000	HARDWARE - PURCHASE	1521.00
397	30/01/2019	73192 STONE COMPUTERS LTD	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	772.20
400	30/01/2019	73352 STONE COMPUTERS LTD	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	1127.50
79	30/01/2019	74177 THYSSENKRUPP ELEVATOR UK LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1394.54
253	30/01/2019	72902 TODD RESEARCH LTD	S3301	Facilities Management	J10010	OFFICE EQUIPMENT	780.00
105	30/01/2019	74183 TREMORFA LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1454.00
436	30/01/2019	71129 TRUVELO (UK) LTD	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	1125.00
80	30/01/2019	74170 TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	594.35
106	30/01/2019	74172 TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	926.85
204	30/01/2019	73213 VEHICLE LIVERY SOLUTIONS LTD	S3503	Vehicle Fleet	H10090	VEHICLE LIVERY	475.00
81	30/01/2019	74164 VERTIV INFRASTRUCTURE LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	10994.33
334	30/01/2019	60799 VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	2250.00
335	30/01/2019	60801 VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	2290.00
336	30/01/2019	74088 VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	2236.50
337	30/01/2019	74088 VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	1051.56
338	30/01/2019	74279 VIRGIN MEDIA BUSINESS LTD	S5000	Specialist Crime Services	J50000	FIXED TELEPHONE	420.32
418	30/01/2019	73920 VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	13065.95
419	30/01/2019	74039 VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	7192.00
250	30/01/2019	73239 WA PRODUCTS (UK) LTD TA SCENESAFE	S4000	Barnsley	J10000	STATIONERY/OFFICE CONSUM	417.67
295	30/01/2019	73403 WA PRODUCTS (UK) LTD TA SCENESAFE	S2330	Corp Servs - CJAD	J25020	DETAINEES - CONSUMABLES	826.30
319	30/01/2019	73291 WA PRODUCTS (UK) LTD TA SCENESAFE	S4100	Rotherham	J30060	SOC CONSUMABLES	540.00
210	30/01/2019	73572 WOODLAND ENVIRONMENTAL SERVICES TA WOODLAND OIL	S3500	Vehicle Fleet	H10110	LUBRICANTS	518.75
274	30/01/2019	72783 YORKSHIRE PURCHASING ORGANISATION	S4302	Sheffield	J12000	FURNITURE	1628.75
275	30/01/2019	74079 YORKSHIRE PURCHASING ORGANISATION	S4302	Sheffield	J12000	FURNITURE	1628.75