

REF	Pay Date	Voucher	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Code Description	Distribution Amount £
X18	27/02/2019	P Card	HOTEL COVENTRY	S6002	HR	J74200	HOTEL ACCOMM	2400.00
X19	27/02/2019	P Card	HOTEL COVENTRY	S6002	HR	J74200	HOTEL ACCOMM	2400.00
X11	28/02/2019	P Card	RS COMPONENTS	S5000	Specialist Crime Services	J70100	OTHER SPECIAL OPS EQUIP	532.08
X8	01/03/2019	P Card	IKEA	S4100	Rotherham	J12000	FURNITURE	738.80
X1	01/03/2019	P Card	NISBETS	S3204	Corp Servs - CSD	J15050	CATERING EQUIPMENT	527.98
X28	03/03/2019	P Card	ADOBE CREATIVE CLOUD	S3402	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	596.33
X14	03/03/2019	P Card	AMAZON MARKETPLACE	S5100	Operational Support Services	J70000	TASK FORCE EQUIPMENT	1198.75
45	05/03/2019	76652	ATLASSIAN PTY LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	10360.50
60	05/03/2019	76912	BLACKBAG TECHNOLOGIES INC	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	7661.00
X20	06/03/2019	P Card	ADEXA DIRECT	S6002	HR	J74200	HOTEL ACCOMM	801.60
11	06/03/2019	75528	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1608.62
14	06/03/2019	76671	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	607.59
16	06/03/2019	76672	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1290.26
12	06/03/2019	75528	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	7059.72
15	06/03/2019	76671	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	522.19
17	06/03/2019	76672	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	6747.89
13	06/03/2019	75528	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	J73810	CREDIT CARD FEES	1064.00
48	06/03/2019	76905	BARNSELY MBC	S4000	Barnsley	F10010	PLANNED BUILDING WORKS	50000.00
71	06/03/2019	75523	BT BUSINESS DIRECT LTD	S4400	Atlas Communications	J50030	TELEPHONY EQUIPMENT	1291.84
79	06/03/2019	76232	CECILY WHITE	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1450.00
84	06/03/2019	75716	CIPFA	S3000	Corp Finance	J54050	SOFTWARE LICENCES/SUPPORT	4280.00
85	06/03/2019	75717	CIVICA UK LTD	S3500	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	24176.34
87	06/03/2019	76532	CLICK TRAVEL LTD	S2500	Reg Collab	H42090	PUBLIC TRANSPORT	676.50
90	06/03/2019	76563	CLICK TRAVEL LTD	S2500	Reg Collab	H42090	PUBLIC TRANSPORT	707.20
88	06/03/2019	76556	CLICK TRAVEL LTD	S5000	Specialist Crime Services	H42090	PUBLIC TRANSPORT	618.50
105	06/03/2019	77018	COMPUTERSHARE VOUCHER SERVICES	S7000	Corp Finance	J10050	ADMINISTRATIVE CHARGES	1544.50
106	06/03/2019	77022	COMPUTERSHARE VOUCHER SERVICES	S7000	Corp Finance	J10050	ADMINISTRATIVE CHARGES	622.73
107	06/03/2019	76452	CONSTRUCTION TESTING SOLUTIONS	S3301	Facilities Management	F53000	PROF FEES(PROPERTY)	550.00
108	06/03/2019	76458	CONTINUITY2 CO LTD	S5100	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	6000.00
112	06/03/2019	75761	CRIMESTOPPERS TRUST	S4100	Rotherham	J73240	CONT TO COMMUNITY EVENTS	1000.00
113	06/03/2019	76353	CUBIC TRANSPORTATION SYSTEMS LTD	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	1612.00
123	06/03/2019	76449	DONCASTER SHEFFIELD AIRPORT LTD (ROBIN HOOD AIRPORT)	S3301	Facilities Management	F31000	GENERAL RATES	641.96
126	06/03/2019	76939	DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	13494.16
141	06/03/2019	76033	EON	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	1897.77
151	06/03/2019	76866	EXCEL DRYER (UK) LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	600.00
156	06/03/2019	75593	FREDERICK HYDE LTD TA CHAMBERLAIN MUSIC	S2200	Corp Servs - CSD	J72210	ENTERTAINMENT & PRIZES	1392.50
167	06/03/2019	76724	HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1841.48
174	06/03/2019	75998	HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	840.00
175	06/03/2019	76913	HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	840.00
177	06/03/2019	76526	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	3276.66
178	06/03/2019	76689	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	2329.17
179	06/03/2019	76976	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	1115.83
182	06/03/2019	76105	HIGH PEAK FORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	7872.34
4	06/03/2019	76918	HILTON HOTELS	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	1850.00
193	06/03/2019	72759	HTK LTD	S3401	Information Systems	J52030	NETWORK RENTAL	683.40
242	06/03/2019	76699	KEY PEOPLE LTD	S6002	HR	D10000	SS AGENCY COSTS	3637.50
244	06/03/2019	76066	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Systems	J11010	PHOTOCOPIER-RENTAL CHARGE	15366.25
252	06/03/2019	76878	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	565.82
264	06/03/2019	76720	LKQ COATINGS LTD	S3502	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	1486.92
270	06/03/2019	76678	MEDIA DISPLAYS TV	S4300	Sheffield	J70820	OTHER OPERATIONAL EXPENSE	2975.00
271	06/03/2019	76478	MEGAN TOLLITT	S1002	Senior Leadership Group	J72020	COUNSEL FEES	3587.95
273	06/03/2019	76804	MICHAEL PAGE INTERNATIONAL	S2600	Regional Procurement	D34000	RECRUITING ADVERTS	6045.00
274	06/03/2019	76805	MICHAEL PAGE INTERNATIONAL	S2600	Regional Procurement	D34000	RECRUITING ADVERTS	6045.00

275	06/03/2019	76806	MICHAEL PAGE INTERNATIONAL	S2600	Regional Procurement	D34000	RECRUITING ADVERTS	6045.00
277	06/03/2019	76865	MITIE TECHNICAL FACILITIES MANAGEMENT LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	6176.48
283	06/03/2019	75529	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	799.11
289	06/03/2019	76535	NEILL TOOLS LTD	S4400	Atlas Communications	H42130	PARKING	960.00
297	06/03/2019	76725	NPS GROUP	S3301	Facilities Management	F10030	ASBESTOS PLANNED	3115.00
311	06/03/2019	75575	OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	S5100	Operational Support Services	L10010	MUTUAL AID	4321.58
317	06/03/2019	75591	PANOPTTECH DESIGN IT SOLUTIONS LTD	S5000	Specialist Crime Services	J70180	TSU EQUIPMENT	600.00
318	06/03/2019	76049	PAPER BAG CO (SOUTH WEST) LTD	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	539.00
325	06/03/2019	75772	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	S5100	Operational Support Services	L10010	MUTUAL AID	20302.65
327	06/03/2019	75752	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	A10900	RECHARGED POL PAY COSTS	72793.57
328	06/03/2019	75752	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	H10900	RECHARGED VEHICLE COSTS	1309.60
329	06/03/2019	75752	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	H42900	RECHARGED TRAINING TRAVEL COSTS	2563.29
330	06/03/2019	75752	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	J70890	RECHARGED SUPPLIES & SERVICES	2381.95
331	06/03/2019	75752	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	J74490	RECHARGED TRAINING SUBSISTENCE COSTS	1433.18
338	06/03/2019	76807	POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S1000	Senior Leadership Group	J73240	CONT TO COMMUNITY EVENTS	1350.00
340	06/03/2019	76089	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	S5000	Specialist Crime Services	L50050	OTHER THIRD PARTY PAYMTS	94144.00
341	06/03/2019	76166	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	435587.63
342	06/03/2019	76418	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2602	Regional Procurement	F30910	RECHARGE PREMISES COSTS - REGIONAL LEAD	19639.40
345	06/03/2019	76419	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2600	Regional Procurement	F30910	RECHARGE PREMISES COSTS - REGIONAL LEAD	4091.54
343	06/03/2019	76418	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2602	Regional Procurement	F40010	WASTE	5362.50
344	06/03/2019	76418	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2602	Regional Procurement	H30010	HIRE OF VEHICLES & PLANT	861.39
346	06/03/2019	76419	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2600	Regional Procurement	J11010	PHOTOCOPIER-RENTAL CHARGE	1269.15
357	06/03/2019	76529	PRODUCTION PLUS LTD	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	11874.00
432	06/03/2019	75982	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	OTHER OPERATIONAL EXPENSE	11665.61
448	06/03/2019	76299	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71000	OTHER OPERATIONAL EXPENSE	1690.00
138	06/03/2019	75681	REDACTED: LAW ENFORCEMENT	S4302	Sheffield	H30000	HIRE OF CARS	1046.18
379	06/03/2019	76745	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	553.85
378	06/03/2019	75121	ROYAL MAIL	S5100	Operational Support Services	J51000	POSTAGE COSTS	787.00
380	06/03/2019	76791	ROYAL MAIL	S5100	Operational Support Services	J51000	POSTAGE COSTS	1880.05
384	06/03/2019	76003	SAFE SOLUTIONS (DGB) LTD	S5100	Operational Support Services	J70630	POLICE DOGS-MAINTENANCE	1350.00
385	06/03/2019	75729	SELECTAMARK SECURITY SYSTEMS PLC	S1000	Senior Leadership Group	J70060	POL CONES & TRAFFIC SIGNS	2155.00
386	06/03/2019	75395	SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	35000.00
387	06/03/2019	75670	SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	1170.00
388	06/03/2019	75671	SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	975.00
401	06/03/2019	75577	SIBELCO UK LTD	S3301	Facilities Management	F30000	RENT	1365.91
402	06/03/2019	76284	SMSR	S2800	Corp Servs	J74810	CONSULTATION COSTS	1288.00
418	06/03/2019	76524	SPORTS HEALTH LTD TA WARNERS	S6001	HR	D45010	TRAINING ROOM / VENUE HIRE	3433.50
420	06/03/2019	75836	STONE COMPUTERS LTD	S1000	Senior Leadership Group	J54000	HARDWARE - PURCHASE	747.00
421	06/03/2019	75837	STONE COMPUTERS LTD	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	747.00
428	06/03/2019	75699	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S4302	Sheffield	J70100	OTHER SPECIAL OPS EQUIP	2580.00
439	06/03/2019	76463	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	784.65
440	06/03/2019	76466	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	760.35
441	06/03/2019	76469	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	563.85
442	06/03/2019	76474	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	560.70
453	06/03/2019	75947	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	10606.96
454	06/03/2019	76654	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	2720.51
455	06/03/2019	76694	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	547.46
462	06/03/2019	76911	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	3184.71
457	06/03/2019	76793	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50020	MOBILE PHONE	7356.14
452	06/03/2019	3315	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J52030	NETWORK RENTAL	-18983.33
456	06/03/2019	76714	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J52030	NETWORK RENTAL	18983.33
458	06/03/2019	76861	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J52030	NETWORK RENTAL	27650.00
459	06/03/2019	76862	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J52030	NETWORK RENTAL	8469.90
460	06/03/2019	76863	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J52030	NETWORK RENTAL	27650.00

461	06/03/2019	76864	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J52030	NETWORK RENTAL	283541.66
482	06/03/2019	76762	VODAFONE LTD (CORPORATE)	S6002	HR	J50020	MOBILE PHONE	960.91
479	06/03/2019	76762	VODAFONE LTD (CORPORATE)	S3400	Information Systems	J50020	MOBILE PHONE	8170.89
480	06/03/2019	76762	VODAFONE LTD (CORPORATE)	S3401	Information Systems	J50020	MOBILE PHONE	25190.75
481	06/03/2019	76762	VODAFONE LTD (CORPORATE)	S3402	Information Systems	J50020	MOBILE PHONE	2705.69
483	06/03/2019	76818	VODAFONE LTD (SECURE)	S5000	Specialist Crime Services	J50020	MOBILE PHONE	937.50
485	06/03/2019	76301	WA PRODUCTS (UK) LTD TA SCENESAFE	S2380	Corp Servs - CJAD	J25020	DETAINEES - CONSUMABLES	1799.50
488	06/03/2019	76738	WATER PLUS SELECT LTD	S3301	Facilities Management	F20040	WATER SERVICES	4787.97
495	06/03/2019	76261	ZOE LODRICK LTD	S6002	HR	D42020	INT COURSE TRAINER/ACTOR FEE	600.00
30	07/03/2019	3409	ANDREW WILSON	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	-1650.00
132	07/03/2019	77579	DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	760.25
X22	07/03/2019	P Card	MSFT MSBILL.INF	S5100	Operational Support Services	J54040	OTHER IT COSTS	1365.12
X12	08/03/2019	P Card	PREMIER INN	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	1769.00
X3	11/03/2019	P Card	GO OUTDOORS	S5000	Specialist Crime Services	J70180	TSU EQUIPMENT	1189.24
X15	12/03/2019	P Card	OFFICEFURNITUREONLINE	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	2116.80
2	13/03/2019	76489	AA INDUSTRIAL DOOR CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1035.00
7	13/03/2019	77340	AJ PRODUCTS (UK) LTD	S4200	Doncaster	J12000	FURNITURE	1604.00
18	13/03/2019	77177	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	652.95
19	13/03/2019	77179	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1440.90
20	13/03/2019	77179	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	7419.58
51	13/03/2019	76783	BFS GROUP LTD TA BIDFOOD	S3201	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	638.29
61	13/03/2019	76099	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	544.59
62	13/03/2019	76132	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	2667.79
67	13/03/2019	3302	BOTTOMLINE TECHNOLOGIES LTD	S3000	Corp Finance	J10050	PRE-PRINTED FORMS	-675.27
69	13/03/2019	77169	BRITISH TELECOM PLC	S5100	Operational Support Services	J52020	NETWORK MAINTENANCE AND SUPPORT	2030.00
74	13/03/2019	77138	CA WILSON	S7000	Non-Devolved	J30000	PATHOLOGISTS FEES	2624.22
75	13/03/2019	77139	CA WILSON	S7000	Non-Devolved	J30000	PATHOLOGISTS FEES	2624.22
76	13/03/2019	77140	CA WILSON	S7000	Non-Devolved	J30000	PATHOLOGISTS FEES	2624.22
86	13/03/2019	75985	CIVICA UK LTD	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	8440.99
109	13/03/2019	77225	CORONA ENERGY	S7000	Non-Devolved	F20000	GAS	29189.67
114	13/03/2019	76306	DARK HORSE	S6002	HR	D42020	INT COURSE TRAINER/ACTOR FEE	800.00
115	13/03/2019	76323	DIXONS CARPHONE TA PC WORLD BUSINESS	S2201	Corp Servs - CSD	J54000	HARDWARE - PURCHASE	2457.54
127	13/03/2019	77074	DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	6747.08
128	13/03/2019	77075	DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	1084.41
129	13/03/2019	77110	DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	2517.77
130	13/03/2019	77130	DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	795.32
X23	13/03/2019	P Card	EDENRED INCENTIVES	S6000	HR	D36000	STAFF OPTICAL FEES	1997.50
135	13/03/2019	77116	ELIZABETH SMART	S6002	HR	D42020	INT COURSE TRAINER/ACTOR FEE	900.00
137	13/03/2019	77228	ENID GAIL FOSTER	S6002	HR	D42020	INT COURSE TRAINER/ACTOR FEE	523.20
142	13/03/2019	77361	EPIQ SYSTEMS LTD	S1002	Senior Leadership Group	J54050	SOFTWARE LICENCES/SUPPORT	550.00
150	13/03/2019	76044	EVIDENCE TALKS LTD	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	9380.00
153	13/03/2019	77667	EXPERIAN LTD	S5000	Specialist Crime Services	J70830	CREDIT CHECKS	967.65
155	13/03/2019	77238	FERNO (UK) LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	957.89
158	13/03/2019	77360	GB GROUP PLC	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	16508.50
159	13/03/2019	77077	GLOBAL SOFTWARE (UK) LTD	S3000	Corp Finance	J54050	SOFTWARE LICENCES/SUPPORT	8553.63
188	13/03/2019	76227	HOLLY CLEGG	S5200	Corp Servs - Legal	D10000	SS AGENCY COSTS	1200.00
X16	13/03/2019	P Card	HOTEL LEEDS	S6002	HR	J74200	HOTEL ACCOMM	944.00
194	13/03/2019	76820	IMPERIAL	S2330	Corp Servs - CJAD	J21000	LAUNDRY	638.99
195	13/03/2019	76944	IMPERIAL	S2380	Corp Servs - CJAD	J21000	LAUNDRY	1978.20
196	13/03/2019	76945	IMPERIAL	S2320	Corp Servs - CJAD	J21000	LAUNDRY	1807.07
206	13/03/2019	77226	J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	55421.90
207	13/03/2019	76513	JAMES A GOULD	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1250.00
209	13/03/2019	77174	JNE SECURITY LTD	S4100	Rotherham	J70040	CRIME PREVENTION EQUIP	4132.50
212	13/03/2019	77185	JOHN D DOBSON	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	560.00

215	13/03/2019	77062	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	7180.50
216	13/03/2019	77063	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	3370.50
217	13/03/2019	77065	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	745.50
218	13/03/2019	77068	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	12446.25
219	13/03/2019	77079	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	2533.00
220	13/03/2019	77373	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	2937.50
221	13/03/2019	77379	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	695.50
222	13/03/2019	77381	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	828.50
223	13/03/2019	77394	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	733.00
224	13/03/2019	77398	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	675.00
225	13/03/2019	77400	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	1300.00
226	13/03/2019	77410	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	4645.50
227	13/03/2019	77411	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	8408.00
228	13/03/2019	77412	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	1020.50
229	13/03/2019	77414	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	650.00
230	13/03/2019	77419	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	4695.50
231	13/03/2019	77420	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	2925.00
232	13/03/2019	77422	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	2112.50
233	13/03/2019	77425	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	3075.00
234	13/03/2019	77426	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	1883.00
235	13/03/2019	77428	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	828.50
243	13/03/2019	76655	KEY PEOPLE LTD	S6002	HR	D10000	SS AGENCY COSTS	5312.50
245	13/03/2019	76786	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Systems	J11010	PHOTOCOPIER-RENTAL CHARGE	11781.86
251	13/03/2019	77219	LEIGH BAKER	S2200	Corp Servs - CSD	J72210	ENTERTAINMENT & PRIZES	640.00
253	13/03/2019	76887	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	509.09
254	13/03/2019	76889	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	553.61
262	13/03/2019	77665	LINDSAY JANE MERCER	S6002	HR	D36505	NE OHU PSYCHOLOGISTS COSTS	720.00
268	13/03/2019	77515	LUNCHEON EXPRESS	S3200	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	2288.65
276	13/03/2019	77347	MICHAEL PAGE INTERNATIONAL	S2600	Regional Procurement	D34000	RECRUITING ADVERTS	1500.00
282	13/03/2019	77265	MONAGHANS (UK) LTD	S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	900.00
285	13/03/2019	76347	NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2617.88
286	13/03/2019	75567	NATIONAL CRIME AGENCY (NCA)	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	5200.00
290	13/03/2019	77136	NEILL TOOLS LTD	S4400	Atlas Communications	H42130	PARKING	1200.00
292	13/03/2019	76107	NORTHGATE PUBLIC SERVICES	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	19868.00
293	13/03/2019	76934	NORTHGATE PUBLIC SERVICES	S3421	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	11780.03
294	13/03/2019	76936	NORTHGATE PUBLIC SERVICES	S3421	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	17374.47
304	13/03/2019	76392	NT KILLINGLEY LTD	S3301	Facilities Management	F10080	GROUPS MAINTENANCE	4015.67
189	13/03/2019	76500	PARK SQUARE BARRISTERS	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1200.00
326	13/03/2019	76420	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	S5100	Operational Support Services	L10010	MUTUAL AID	18859.24
347	13/03/2019	77672	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S4301	Sheffield	J70820	OTHER OPERATIONAL EXPENSE	613.58
354	13/03/2019	76260	POLICING MATTERS LTD	S6000	HR	D43010	EXTERNAL TRAINING	1539.00
355	13/03/2019	77695	PR FULFILMENT LTD	S2800	Corp Servs	J51000	POSTAGE COSTS	2640.08
361	13/03/2019	77284	PUMP & TANK SERVICES LTD	S3502	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	583.00
260	13/03/2019	75897	REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	3413.00
319	13/03/2019	76484	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	OTHER OPERATIONAL EXPENSE	1047.40
370	13/03/2019	77220	REED SPECIALIST RECRUITMENT LTD	S4400	Atlas Communications	D10000	SS AGENCY COSTS	897.56
366	13/03/2019	77220	REED SPECIALIST RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	2002.84
369	13/03/2019	77220	REED SPECIALIST RECRUITMENT LTD	S4200	Doncaster	D10000	SS AGENCY COSTS	708.13
373	13/03/2019	77220	REED SPECIALIST RECRUITMENT LTD	S6002	HR	D10000	SS AGENCY COSTS	5793.82
367	13/03/2019	77220	REED SPECIALIST RECRUITMENT LTD	S3401	Information Systems	D10000	SS AGENCY COSTS	13290.32
368	13/03/2019	77220	REED SPECIALIST RECRUITMENT LTD	S3402	Information Systems	D10000	SS AGENCY COSTS	9074.40
372	13/03/2019	77220	REED SPECIALIST RECRUITMENT LTD	S5100	Operational Support Services	D10000	SS AGENCY COSTS	3533.69
371	13/03/2019	77220	REED SPECIALIST RECRUITMENT LTD	S5000	Specialist Crime Services	D10000	SS AGENCY COSTS	9949.96
374	13/03/2019	77466	RICHARD HORWELL	S1002	Senior Leadership Group	J72020	COUNSEL FEES	1025.00

376	13/03/2019	76509	ROBERT SANDFORD	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	650.00
377	13/03/2019	76716	ROSEHILL PRESS LTD	S4200	Doncaster	J10040	PRINTING	958.98
381	13/03/2019	77574	ROYAL MAIL	S5100	Operational Support Services	J51000	POSTAGE COSTS	2112.46
389	13/03/2019	76106	SEPURA LTD	S5100	Operational Support Services	J53000	RADIO/AIRWAVE - EQUIPMENT	2175.00
391	13/03/2019	77160	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	515.10
414	13/03/2019	76482	SPANSET LTD	S5100	Operational Support Services	D43010	EXTERNAL TRAINING	1785.00
422	13/03/2019	76075	STONE COMPUTERS LTD	S1003	Senior Leadership Group	J54000	HARDWARE - PURCHASE	21663.00
426	13/03/2019	77173	STRICTLY TABLES AND CHAIRS LTD	S2201	Corp Servs - CSD	J12000	FURNITURE	519.60
429	13/03/2019	77113	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S4100	Rotherham	J70820	OTHER OPERATIONAL EXPENSE	2580.00
433	13/03/2019	76253	THYSSENKRUPP ELEVATOR UK LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2552.00
436	13/03/2019	77095	TRISH BLUNDELL	S6002	HR	D36505	NE OHU PSYCHOLOGISTS COSTS	740.00
443	13/03/2019	76283	UNIVERSITY OF DURHAM	S2050	Corp Servs	J74810	CONSULTATION COSTS	9000.00
450	13/03/2019	77429	VINCENT WILLIAMS	S1002	Senior Leadership Group	J72020	COUNSEL FEES	5716.80
490	13/03/2019	77172	WILKINSON BUILDING CO (LEEDS) LTD	S2201	Corp Servs - CSD	F30000	RENT	25206.75
493	13/03/2019	77223	YORKSHIRE WATER LTD	S7000	Non-Devolved	F20040	WATER SERVICES	27835.87
133	14/03/2019	77578	DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	507.41
186	18/03/2019	78197	HMCTS	S5200	Corp Servs - Legal	J71830	COURT FEES	1130.00
185	18/03/2019	77358	HMCTS	S5000	Specialist Crime Services	J71830	COURT FEES	11752.00
451	18/03/2019	3374	VINCENT WILLIAMS	S1002	Senior Leadership Group	J72020	COUNSEL FEES	-6472.80
X24	19/03/2019	P Card	Helloprint	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	545.95
X17	19/03/2019	P Card	HOTEL COVENTRY	S6002	HR	J74200	HOTEL ACCOMM	1000.00
X5	19/03/2019	P Card	SLI DO	S5300	Corp Servs	J54050	SOFTWARE LICENCES/SUPPORT	750.00
X6	19/03/2019	P Card	TRAVEL COUNSELLORS	S5300	Corp Servs	H42000	AIR TRAVEL	6390.36
21	20/03/2019	77806	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	542.69
23	20/03/2019	77807	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1552.81
22	20/03/2019	77806	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	547.61
24	20/03/2019	77807	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	6501.13
25	20/03/2019	77807	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	J73810	CREDIT CARD FEES	538.00
31	20/03/2019	76675	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	956.80
32	20/03/2019	77254	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3441.60
33	20/03/2019	77255	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	4012.80
34	20/03/2019	77256	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	4439.00
35	20/03/2019	77257	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	6403.20
36	20/03/2019	77258	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3249.60
37	20/03/2019	70155	ANGEL SPRINGS LTD	S2600	Regional Procurement	J10010	OFFICE EQUIPMENT	650.69
41	20/03/2019	78116	APPLIED CRIMINOLOGY ASSOCIATES	S5300	Corp Servs	D43010	EXTERNAL TRAINING	1353.45
42	20/03/2019	76305	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	675.30
43	20/03/2019	76397	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	675.30
46	20/03/2019	76515	AVATU	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	4490.00
49	20/03/2019	77331	BASWARE HOLDINGS LTD	S3000	Corp Finance	J54050	SOFTWARE LICENCES/SUPPORT	2917.00
50	20/03/2019	77710	BENNETT SAFETYWEAR LTD	S5100	Operational Support Services	J70080	SPECIAL OP TRAINING EQUIP	1426.55
53	20/03/2019	3359	BIFFA WASTE SERVICES LTD	S3301	Facilities Management	F40010	WASTE	-878.33
54	20/03/2019	3360	BIFFA WASTE SERVICES LTD	S3301	Facilities Management	F40010	WASTE	-878.33
55	20/03/2019	77860	BIFFA WASTE SERVICES LTD	S3301	Facilities Management	F40010	WASTE	878.33
56	20/03/2019	77861	BIFFA WASTE SERVICES LTD	S3301	Facilities Management	F40010	WASTE	878.33
63	20/03/2019	76922	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	626.18
64	20/03/2019	76925	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	781.68
65	20/03/2019	76926	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	552.95
66	20/03/2019	77324	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	617.47
70	20/03/2019	75986	BRITISH TELECOM PLC	S3400	Information Systems	J50000	FIXED TELEPHONE	20186.54
72	20/03/2019	76317	BT BUSINESS DIRECT LTD	S4400	Atlas Communications	J50030	TELEPHONY EQUIPMENT	530.60
77	20/03/2019	76928	CASTROL UK LTD	S3500	Vehicle Fleet	H10110	LUBRICANTS	3855.00
78	20/03/2019	76565	CCMA VENTURES LTD	S4400	Atlas Communications	D46000	CONFERENCE & SEMINAR FEES	1500.00
80	20/03/2019	76486	CELLEBRITE UK LTD	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	2850.00

83	20/03/2019	76438	CHARLES FELLOWS SUPPLIES LTD	S2320	Corp Servs - CJAD	J25010	DETAINEES - CLOTHING	1500.00
91	20/03/2019	77816	CLICK TRAVEL LTD	S5100	Operational Support Services	H42090	PUBLIC TRANSPORT	799.50
92	20/03/2019	77870	CLICK TRAVEL LTD	S5000	Specialist Crime Services	H42090	PUBLIC TRANSPORT	1182.80
93	20/03/2019	77870	CLICK TRAVEL LTD	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	1604.44
96	20/03/2019	76683	COLLEGE OF POLICING LTD	S5300	Corp Servs	J72800	CONSULTANTS FEES	1000.00
97	20/03/2019	77772	COLLEGE OF POLICING LTD	S6002	HR	D34500	RECRUITMENT ASSESS COSTS	4754.70
98	20/03/2019	77773	COLLEGE OF POLICING LTD	S6001	HR	D34500	RECRUITMENT ASSESS COSTS	1225.30
99	20/03/2019	77774	COLLEGE OF POLICING LTD	S6002	HR	D34500	RECRUITMENT ASSESS COSTS	6861.68
100	20/03/2019	77775	COLLEGE OF POLICING LTD	S6001	HR	D34500	RECRUITMENT ASSESS COSTS	950.94
101	20/03/2019	77778	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	1843.00
102	20/03/2019	77779	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	1843.00
111	20/03/2019	76938	CRIME INSIGHTS LTD	S5300	Corp Servs	J72800	CONSULTANTS FEES	4311.60
116	20/03/2019	76530	DL COMPANY	S4302	Sheffield	J70100	OTHER SPECIAL OPS EQUIP	1428.00
117	20/03/2019	76668	DMM TRAINING AND DEVELOPMENT LTD	S2600	Regional Procurement	D43010	EXTERNAL TRAINING	2485.50
124	20/03/2019	77573	DONCASTER SHEFFIELD AIRPORT LTD (ROBIN HOOD AIRPORT)	S3301	Facilities Management	F31000	GENERAL RATES	641.96
125	20/03/2019	77729	DONCASTER SHEFFIELD AIRPORT LTD (ROBIN HOOD AIRPORT)	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	12000.00
143	20/03/2019	78067	EPIQ SYSTEMS LTD	S1002	Senior Leadership Group	J54050	SOFTWARE LICENCES/SUPPORT	550.00
145	20/03/2019	77334	EUROFINS FORENSIC SERVICES LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	714.00
146	20/03/2019	77335	EUROFINS FORENSIC SERVICES LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	899.90
147	20/03/2019	77337	EUROFINS FORENSIC SERVICES LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1612.20
148	20/03/2019	77679	EUROFINS FORENSIC SERVICES LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	3465.00
152	20/03/2019	78030	EXCEL DRYER (UK) LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	528.00
154	20/03/2019	77666	EXPERIAN LTD	S5000	Specialist Crime Services	J70830	CREDIT CHECKS	1192.69
157	20/03/2019	77298	FREEMAN AUTOMOTIVE (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	613.45
162	20/03/2019	77357	GOODYEAR DUNLOP TYRES UK LTD	S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	3797.65
163	20/03/2019	77357	GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	11718.35
168	20/03/2019	76904	HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3825.00
169	20/03/2019	77754	HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	2800.00
170	20/03/2019	77755	HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	2460.00
173	20/03/2019	76329	HCL COMMUNICATIONS	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	12085.00
180	20/03/2019	78192	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	3871.67
183	20/03/2019	76764	HIGH PEAK FORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	5260.34
X21	20/03/2019	P Card	HOTEL NORTHAMPTON	S6002	HR	J74200	HOTEL ACCOMM	6900.00
192	20/03/2019	77546	HPS DESIGNS	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	564.60
X4	20/03/2019	P Card	IMAGE STORE	S5000	Specialist Crime Services	J54020	SOFTWARE - PURCHASE	2042.64
200	20/03/2019	78029	INITIAL MEDICAL SERVICES LTD	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	803.60
203	20/03/2019	78019	INSIGHT DIRECT UK LTD	S3401	Information Systems	J54040	OTHER IT COSTS	6208.00
201	20/03/2019	76684	INSIGHT DIRECT UK LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	39764.30
202	20/03/2019	76685	INSIGHT DIRECT UK LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	3986.22
204	20/03/2019	77852	INTERNET INVESTIGATION SOLUTIONS LTD	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	15112.50
210	20/03/2019	77983	JNE SECURITY LTD	S4200	Doncaster	J70040	CRIME PREVENTION EQUIP	3295.00
236	20/03/2019	3366	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	-11350.00
237	20/03/2019	78218	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	12087.50
238	20/03/2019	78219	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	18775.00
239	20/03/2019	78220	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	11966.94
240	20/03/2019	78221	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	12140.90
241	20/03/2019	78222	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	12462.50
246	20/03/2019	76065	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Systems	J11010	PHOTOCOPIER-RENTAL CHARGE	16961.09
247	20/03/2019	76067	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Systems	J11010	PHOTOCOPIER-RENTAL CHARGE	8254.92
255	20/03/2019	78042	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2104.57
256	20/03/2019	78044	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	567.80
257	20/03/2019	78049	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	662.94
258	20/03/2019	78068	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	823.60
263	20/03/2019	77957	LION LABORATORIES LTD	S6000	HR	D43010	EXTERNAL TRAINING	2560.00

266	20/03/2019	77808 LP FAMILY LIAISON CONSULTANCY	S6002	HR	D42020	INT COURSE TRAINER/ACTOR FEE	4582.90
281	20/03/2019	76307 MK FLOORTEC SERVICES LTD	S2200	Corp Servs - CSD	J12000	FURNITURE	520.00
288	20/03/2019	78009 NATIONAL FOOTBALL CENTRE LTD	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	63284.04
298	20/03/2019	76662 NPS GROUP	S2600	Regional Procurement	J54000	HARDWARE - PURCHASE	1300.79
305	20/03/2019	76502 OAKLEAF GROUP	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	2215.00
306	20/03/2019	3335 OEC EUROPE HOLDINGS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	-259.47
307	20/03/2019	3335 OEC EUROPE HOLDINGS LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	-589.94
308	20/03/2019	77134 OEC EUROPE HOLDINGS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	2409.29
309	20/03/2019	77134 OEC EUROPE HOLDINGS LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	6681.42
310	20/03/2019	76357 OFFICE FURNITURE ONLINE	S4400	Atlas Communications	F10050	REACTIVE BUILDING WORKS	2464.00
312	20/03/2019	78075 OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR NORFOLK	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1601.80
316	20/03/2019	76325 OPEN UNIVERSITY	S5300	Corp Servs	J72800	CONSULTANTS FEES	7000.00
190	20/03/2019	76511 PARK SQUARE BARRISTERS	S5200	Corp Servs - Legal	D10000	SS AGENCY COSTS	600.00
320	20/03/2019	76996 PEMCO SAFETY LTD	S6000	HR	J72800	CONSULTANTS FEES	2000.00
321	20/03/2019	76722 PEUGEOT MOTOR COMPANY PLC	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	4163.36
322	20/03/2019	76722 PEUGEOT MOTOR COMPANY PLC	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	3853.83
324	20/03/2019	76407 PMD MAGNETICS	S2320	Corp Servs - CJAD	J70430	CCTV EQUIP-OPERATIONAL	712.00
323	20/03/2019	76288 PMD MAGNETICS	S2380	Corp Servs - CJAD	J70820	OTHER OPERATIONAL EXPENSE	1424.00
348	20/03/2019	77780 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S6000	HR	D43010	EXTERNAL TRAINING	2800.00
349	20/03/2019	78120 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2601	Operational Support Services	A10900	RECHARGED POL PAY COSTS	6936.72
356	20/03/2019	76706 PREMIER INN HOTEL WHITBREAD	S5100	Operational Support Services	J74200	HOTEL ACCOMM	1057.35
364	20/03/2019	77930 RAPID SECURE	S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	1603.10
261	20/03/2019	76411 REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	3717.89
134	20/03/2019	77090 REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	OTHER OPERATIONAL EXPENSE	720.00
160	20/03/2019	77014 REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71000	OTHER OPERATIONAL EXPENSE	5340.00
161	20/03/2019	77015 REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71000	OTHER OPERATIONAL EXPENSE	10897.00
140	20/03/2019	77508 REDACTED: LAW ENFORCEMENT	S1003	Senior Leadership Group	H30000	HIRE OF CARS	12422.30
139	20/03/2019	77507 REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	H30000	HIRE OF CARS	838.20
383	20/03/2019	78037 ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	689.72
382	20/03/2019	77752 ROYAL MAIL	S5100	Operational Support Services	J51000	POSTAGE COSTS	1874.27
390	20/03/2019	77182 SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	5655.00
392	20/03/2019	77874 SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	759.20
393	20/03/2019	77908 SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	650.30
399	20/03/2019	76545 SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1112.96
400	20/03/2019	76546 SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	821.16
404	20/03/2019	77855 SOLON SECURITY LTD	S2200	Corp Servs - CSD	J72640	PROMOTIONAL MATERIAL	7860.00
406	20/03/2019	76710 SOUTH YORKSHIRE FIRE & RESCUE	S3503	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	3653.91
411	20/03/2019	77767 SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S6000	HR	D36515	COUNSELLING	1832.00
415	20/03/2019	77250 SPANSET LTD	S5100	Operational Support Services	D43010	EXTERNAL TRAINING	1428.00
416	20/03/2019	76809 SPECIALIST COMPUTER CENTRES	S2320	Corp Servs - CJAD	J54000	HARDWARE - PURCHASE	596.28
417	20/03/2019	76860 SPECIALIST COMPUTER CENTRES	S3400	Information Systems	J54040	OTHER IT COSTS	4321.20
424	20/03/2019	77149 STONE COMPUTERS LTD	S2800	Corp Servs	J54000	HARDWARE - PURCHASE	747.00
423	20/03/2019	77087 STONE COMPUTERS LTD	S1000	Senior Leadership Group	J54000	HARDWARE - PURCHASE	747.00
444	20/03/2019	77253 VB JOHNSON LLP	S3301	Facilities Management	F53000	PROF FEES(PROPERTY)	2771.10
478	20/03/2019	77092 VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3400	Information Systems	J52030	NETWORK RENTAL	2400.10
486	20/03/2019	77106 WA PRODUCTS (UK) LTD TA SCENESAFE	S2330	Corp Servs - CJAD	J25040	DETAINEES - OTHER EXPENSE	507.00
491	20/03/2019	76415 WINDOWCHARM	S4302	Sheffield	J12000	FURNITURE	643.44
492	20/03/2019	77183 WORD FOR WORD DIGITAL LTD	S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	690.00
494	20/03/2019	77879 YORKSHIRE WATER LTD	S7000	Non-Devolved	F20040	WATER SERVICES	29778.96
39	21/03/2019	77911 APPINSTITUTE	S4200	Doncaster	J54020	SOFTWARE - PURCHASE	699.00
40	21/03/2019	77912 APPINSTITUTE	S4200	Doncaster	J54020	SOFTWARE - PURCHASE	588.00
144	21/03/2019	78235 ESCAPE GAME EVENTS LTD	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	1747.50
358	21/03/2019	77233 PRODUCTION PLUS LTD	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	3995.00
359	21/03/2019	77899 PRODUCTION PLUS LTD	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	2750.00

X7	22/03/2019	P Card ASUE CPP POP CONF	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	2360.63
187	22/03/2019	78144 HMRC - 673PF00162131	S7000	Non-Devolved	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	71242.00
X13	22/03/2019	P Card STARTECH	S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	914.36
X9	25/03/2019	P Card AMAZON MARKETPLACE	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	1306.88
X10	25/03/2019	P Card AMAZON MARKETPLACE	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	750.00
68	25/03/2019	3403 BRITISH GAS BUSINESS	S3301	Facilities Management	F20000	GAS	-11770.73
X25	25/03/2019	P Card DIRECTHYGIENE	S4100	Rotherham	J42000	FIRST AID EQUIP/CONSUMABL	1106.70
X26	25/03/2019	P Card DIRECTHYGIENE	S4100	Rotherham	J42000	FIRST AID EQUIP/CONSUMABL	1106.70
6	26/03/2019	77506 AIRWAVE SOLUTIONS LTD	S3400	Information Systems	J53010	AIRWAVE SERVICE CHARGES	41769.42
X2	26/03/2019	P Card CURRYS ONLINE	S4000	Barnsley	J54000	HARDWARE - PURCHASE	658.99
1	27/03/2019	78036 A CUMBERLIDGE LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	724.32
3	27/03/2019	78056 AA INDUSTRIAL DOOR CO LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	510.00
5	27/03/2019	78516 ACUIY FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	807.30
9	27/03/2019	78717 ALERE TOXICOLOGY PLC	S2300	Corp Servs - CJAD	J30060	SOC CONSUMABLES	5400.00
8	27/03/2019	3325 ALERE TOXICOLOGY PLC	S2300	Corp Servs - CJAD	J70100	OTHER SPECIAL OPS EQUIP	-738.77
10	27/03/2019	78082 ALICE MEREDITH	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	875.00
26	27/03/2019	78315 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	680.09
27	27/03/2019	78316 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1347.01
28	27/03/2019	78316 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	7243.73
29	27/03/2019	78641 AMANDA FRANCE	S6002	HR	D36505	NE OHU PSYCHOLOGISTS COSTS	520.00
38	27/03/2019	78031 APEX SHEFFIRE SYSTEMS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	860.00
44	27/03/2019	77214 ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	675.30
47	27/03/2019	77743 BALCAS TIMBER TA FOREVER FUELS	S3301	Facilities Management	F20020	HEATING FUEL OIL	2618.88
52	27/03/2019	77545 BFS GROUP LTD TA BIDFOOD	S3201	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	662.76
57	27/03/2019	77960 BIFFA WASTE SERVICES LTD	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	715.00
58	27/03/2019	77961 BIFFA WASTE SERVICES LTD	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	715.00
73	27/03/2019	76391 BT GLOBAL SERVICES	S3400	Information Systems	J50000	FIXED TELEPHONE	583.33
81	27/03/2019	76935 CELLEBRITE UK LTD	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	14250.00
94	27/03/2019	78287 CLICK TRAVEL LTD	S6002	HR	J74200	HOTEL ACCOMM	558.76
95	27/03/2019	78405 CLICK TRAVEL LTD	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	1775.38
103	27/03/2019	71312 COLLEGE OF POLICING LTD	S5300	Corp Servs	J72800	CONSULTANTS FEES	1500.00
104	27/03/2019	77235 COLLEGE OF POLICING LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	1807.00
110	27/03/2019	76989 CORPORATE IT SYSTEMS LTD	S2400	Professional Standards	J54020	SOFTWARE - PURCHASE	21249.75
131	27/03/2019	78575 DURHAM CONSTABULARY	S5100	Operational Support Services	L10010	MUTUAL AID	9680.00
149	27/03/2019	78584 EUROFINS FORENSIC SERVICES LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	687.80
164	27/03/2019	78466 GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	508.86
165	27/03/2019	77467 GRANT THORNTON UK LLP	S3000	Corp Finance	J74001	EXTERNAL AUDIT FEE (STATEMENT OF ACCOUNTS)	3609.50
166	27/03/2019	77269 GUARDIAN ELECTRICAL COMPLIANCE LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	2589.80
171	27/03/2019	77753 HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	1797.48
172	27/03/2019	77756 HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	3133.38
176	27/03/2019	77497 HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	840.00
181	27/03/2019	78597 HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	3282.50
184	27/03/2019	78303 HITEC (LABORATORIES) LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	4429.08
191	27/03/2019	78445 HOME OFFICE ACCOUNTING OFFICER	S5100	Operational Support Services	J71000	OTHER OPERATIONAL EXPENSE	11880.00
197	27/03/2019	78653 INDUSTRIAL AND AUDIOMETRY CONSULTANCY LTD	S6001	HR	D36560	OHU PHYSICIANS SERVICES	650.00
198	27/03/2019	78653 INDUSTRIAL AND AUDIOMETRY CONSULTANCY LTD	S6002	HR	D36560	OHU PHYSICIANS SERVICES	7800.00
199	27/03/2019	78654 INDUSTRIAL AND AUDIOMETRY CONSULTANCY LTD	S6002	HR	D36560	OHU PHYSICIANS SERVICES	6200.00
208	27/03/2019	78154 JEWSON LTD	S5100	Operational Support Services	J70080	SPECIAL OP TRAINING EQUIP	705.60
211	27/03/2019	78248 JNE SECURITY LTD	S4301	Sheffield	J70040	CRIME PREVENTION EQUIP	5930.00
249	27/03/2019	78658 LANGUAGE EMPIRE LTD	S2300	Corp Servs - CJAD	J45010	INTERPRETERS FEES	16255.01
250	27/03/2019	78658 LANGUAGE EMPIRE LTD	S2300	Corp Servs - CJAD	J45030	LANGUAGE LINE	4040.39
259	27/03/2019	78284 LILLEKER BROS LTD	S3301	Facilities Management	F10030	ASBESTOS PLANNED	3792.30
267	27/03/2019	78518 LUCY CONN	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	692.93
269	27/03/2019	77782 MAYOR'S OFFICE FOR POLICING AND CRIME (MOPC)	S1000	Senior Leadership Group	D46000	CONFERENCE & SEMINAR FEES	539.88

272	27/03/2019	78625	MERCURE HOTELS	S4300	Sheffield	J72200	CORPORATE HOSPITALITY	1120.00
278	27/03/2019	78676	MITIE TECHNICAL FACILITIES MANAGEMENT LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	628.36
279	27/03/2019	78678	MITIE TECHNICAL FACILITIES MANAGEMENT LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3455.02
280	27/03/2019	78679	MITIE TECHNICAL FACILITIES MANAGEMENT LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2589.80
287	27/03/2019	78487	NATIONAL CRIME AGENCY (NCA)	S1003	Senior Leadership Group	L10000	PARTNERSHIP PROJECTS	1967530.79
291	27/03/2019	78533	NICHOLAS HILL	S3000	Corp Finance	J72020	COUNSEL FEES	2500.00
295	27/03/2019	78063	NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	9760.85
296	27/03/2019	78723	NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	118041.01
299	27/03/2019	77261	NPS GROUP	S3301	Facilities Management	F10030	ASBESTOS PLANNED	3005.00
303	27/03/2019	78282	NPS GROUP	S3301	Facilities Management	F10030	ASBESTOS PLANNED	1787.50
300	27/03/2019	78071	NPS GROUP	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1431.67
301	27/03/2019	78073	NPS GROUP	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1535.00
302	27/03/2019	78074	NPS GROUP	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	577.50
313	27/03/2019	78329	LEEEO PLC	S6002	HR	J54050	SOFTWARE LICENCES/SUPPORT	2050.00
314	27/03/2019	78097	OLIVER THORNE	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	750.00
315	27/03/2019	78607	OLSON ELECTRONICS LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1258.45
333	27/03/2019	77781	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	A10900	RECHARGED POL PAY COSTS	72632.94
334	27/03/2019	77781	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	H10900	RECHARGED VEHICLE COSTS	2217.46
335	27/03/2019	77781	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	H42900	RECHARGED TRAINING TRAVEL COSTS	2457.46
336	27/03/2019	77781	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	J70890	RECHARGED SUPPLIES & SERVICES	1587.93
332	27/03/2019	76990	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3401	Information Systems	H10900	RECHARGED VEHICLE COSTS	3453.89
337	27/03/2019	77805	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5100	Operational Support Services	L10010	MUTUAL AID	3350.00
339	27/03/2019	77544	POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S2601	Operational Support Services	A10900	RECHARGED POL PAY COSTS	5244.06
350	27/03/2019	77344	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	66174.00
351	27/03/2019	77476	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	447544.75
353	27/03/2019	78361	POLICE TREATMENT CENTRE	S5100	Operational Support Services	J70820	OTHER OPERATIONAL EXPENSE	750.00
352	27/03/2019	78361	POLICE TREATMENT CENTRE	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	750.00
360	27/03/2019	78528	PROFESSIONAL COST MANAGEMENT GROUP LTD	S3400	Information Systems	J72800	CONSULTANTS FEES	1681.85
362	27/03/2019	78364	PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	2013.00
365	27/03/2019	78236	RAYMOND LYONS	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	664.72
449	27/03/2019	77723	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	OTHER OPERATIONAL EXPENSE	1124.70
375	27/03/2019	78200	RICHARD WRIGHT	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	13750.00
403	27/03/2019	77986	SMSR	S2800	Corp Servs	J74810	CONSULTATION COSTS	1078.00
405	27/03/2019	78328	OLON SECURITY LTD	S2200	Corp Servs - CSD	J72640	PROMOTIONAL MATERIAL	750.00
419	27/03/2019	78488	SPORTS HEALTH LTD TA WARNERS	S6001	HR	D45010	TRAINING ROOM / VENUE HIRE	3433.50
425	27/03/2019	77089	STONE COMPUTERS LTD	S1002	Senior Leadership Group	J54000	HARDWARE - PURCHASE	1494.00
431	27/03/2019	76920	TAP SYSTEMS LTD	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	2599.00
435	27/03/2019	78061	THYSSENKRUPP ELEVATOR UK LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1394.54
434	27/03/2019	78035	THYSSENKRUPP ELEVATOR UK LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	912.00
437	27/03/2019	78508	TRUVELO (UK) LTD	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	1427.00
438	27/03/2019	77764	TURNER ACCESS LTD	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	1483.87
445	27/03/2019	78609	VEOLIA ES (UK) LTD	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	5279.03
467	27/03/2019	3390	VIRGIN MEDIA BUSINESS LTD	S4400	Atlas Communications	J52020	NETWORK MAINTENANCE AND SUPPORT	-730.00
465	27/03/2019	3364	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	-424.23
471	27/03/2019	78603	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	17942.23
472	27/03/2019	78604	VIRGIN MEDIA BUSINESS LTD	S3402	Information Systems	J50000	FIXED TELEPHONE	8435.08
474	27/03/2019	78605	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	6460.60
475	27/03/2019	78608	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	10359.49
476	27/03/2019	78651	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	539.72
477	27/03/2019	78685	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	3066.82
463	27/03/2019	3362	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J52030	NETWORK RENTAL	-8132.13
464	27/03/2019	3363	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J52030	NETWORK RENTAL	-1278.26
468	27/03/2019	78124	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J52030	NETWORK RENTAL	2640.00
469	27/03/2019	78125	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J52030	NETWORK RENTAL	1360.08

470	27/03/2019	78126 VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J52030	NETWORK RENTAL	1360.56
473	27/03/2019	78604 VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J52030	NETWORK RENTAL	3200.14
466	27/03/2019	3389 VIRGIN MEDIA BUSINESS LTD	S3502	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	-690.00
487	27/03/2019	77500 WAREHOUSE EXPRESS LTD TA WEX PHOTO VIDEO	S5100	Operational Support Services	J70020	PHOTOGRAPHIC	1258.88
489	27/03/2019	77576 WATER PLUS SELECT LTD	S3301	Facilities Management	F20040	WATER SERVICES	542.09
X27	28/03/2019	P Card POWER4LAPTOPS	S4100	Rotherham	J54000	HARDWARE - PURCHASE	539.80