

REF	Payment Date	Voucher	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Description	Distribution Amount £
X8	03/06/2019	P CARD	WWW.OFFICEFURNITUREONL INTERNET	S4200	Doncaster	J12000	FURNITURE	819.60
X10	04/06/2019	P CARD	WWW.PMSINSTRUMENTS.CO. 0162877323	S5100	Operational Support Services	J70090	MAINT SP OPS TRAIN EQUIP	890.00
5	05/06/2019	82832	AIRBOX SYSTEMS LTD	S5100	Operational Support Services	D43010	EXTERNAL TRAINING	3150.00
6	05/06/2019	82832	AIRBOX SYSTEMS LTD	S5100	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	40119.60
8	05/06/2019	82877	ALERE TOXICOLOGY PLC	S2400	Professional Standards	D36555	OTHER MEDICAL COSTS	1820.00
9	05/06/2019	82878	ALERE TOXICOLOGY PLC	S2400	Professional Standards	D36555	OTHER MEDICAL COSTS	1625.00
14	05/06/2019	82875	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1345.20
15	05/06/2019	82875	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	8283.05
52	05/06/2019	82873	BCVS TRADING	S1000	Senior Leadership Group	D46000	CONFERENCE & SEMINAR FEES	836.28
59	05/06/2019	82391	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1000.15
73	05/06/2019	83097	BRITISH TELECOM PLC	S5102	Operational Support Services	J52020	NETWORK MAINTENANCE AND SUPPORT	870.00
74	05/06/2019	83098	BRITISH TELECOM PLC	S5102	Operational Support Services	J52020	NETWORK MAINTENANCE AND SUPPORT	870.00
91	05/06/2019	82768	CERTAS ENERGY UK LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	534.58
95	05/06/2019	83129	CLICK TRAVEL LTD	S6002	HR	J74200	HOTEL ACCOMM	732.17
104	05/06/2019	82843	COLLEGE OF POLICING LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	9945.00
109	05/06/2019	82957	COMPUTERSHARE VOUCHER SERVICES	S7000	Corp Finance	J10050	ADMINISTRATIVE CHARGES	561.68
110	05/06/2019	82959	COMPUTERSHARE VOUCHER SERVICES	S7000	Corp Finance	J10050	ADMINISTRATIVE CHARGES	1417.80
112	05/06/2019	82605	CRANFIELD UNIVERSITY	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	3500.00
113	05/06/2019	82606	CRANFIELD UNIVERSITY	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	3500.00
116	05/06/2019	82303	D TEC INTERNATIONAL LTD	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	883.00
118	05/06/2019	82798	DAVID HUNTER	S2800	Corp Servs	J72800	CONSULTANTS FEES	5500.00
130	05/06/2019	83023	DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	2400.00
136	05/06/2019	82010	DUTYSHEET LTD	S2200	Corp Servs - CSD	J54050	SOFTWARE LICENCES/SUPPORT	3873.45
148	05/06/2019	82242	EURO CAR PARTS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	723.00
147	05/06/2019	81996	EU-SUPPLY PLC	S2600	Regional Procurement	J72400	SUBSCRIPTIONS	2600.00
178	05/06/2019	82310	HIGH PEAK FORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	5338.34
193	05/06/2019	82916	JOHN D DOBSON	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	914.00
197	05/06/2019	83040	JUNE BOORMAN	S6002	HR	D36505	NE OHU PSYCHOLOGISTS COSTS	600.00
228	05/06/2019	82432	MITIE TECHNICAL FACILITIES MANAGEMENT LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	6176.48
229	05/06/2019	82258	MK FLOORTEC SERVICES LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	1040.00
234	05/06/2019	82815	NAMOS SOLUTIONS LTD	S3400	Information Systems	J72800	CONSULTANTS FEES	650.99
244	05/06/2019	82572	NIMBLE GROUP IT LTD TA NG IT	S3401	Information Systems	J54010	HARDWARE - MAINTENANCE	6196.72
249	05/06/2019	81887	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	S5100	Operational Support Services	L10010	MUTUAL AID	1290.83
250	05/06/2019	81888	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	S5100	Operational Support Services	L10010	MUTUAL AID	11855.71
276	05/06/2019	82071	PERRYS MOTOR SALES LTD	S3503	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	2011.37
277	05/06/2019	82554	PERRYS MOTOR SALES LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	552.79
284	05/06/2019	82266	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	S2600	Regional Procurement	J72400	SUBSCRIPTIONS	8000.00
287	05/06/2019	83010	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5300	Corp Servs	J72800	CONSULTANTS FEES	9469.93
300	05/06/2019	82251	PORTER TRADING LTD	S3503	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	765.86
317	05/06/2019	82856	ROAD SAFETY SUPPORT LTD	S5102	Operational Support Services	J70110	MAINT OTHER SP OPS EQUIP	18750.00
318	05/06/2019	83090	ROPE ACCESS EQUIP LTD	S5100	Operational Support Services	J70000	TASK FORCE EQUIPMENT	610.47
325	05/06/2019	82857	ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	2465.47
326	05/06/2019	82992	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1213.23
332	05/06/2019	82003	SALLIE MELLORS	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	778.86
336	05/06/2019	82297	SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	2340.00
340	05/06/2019	82765	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	521.60
341	05/06/2019	82829	SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	632.79
349	05/06/2019	82866	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	S6002	HR	D36550	HEPATITIS B VACCINES	531.09
350	05/06/2019	82769	SHEFFIELD UNITED FC	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	2200.00
353	05/06/2019	82751	SMSR	S2800	Corp Servs	J74810	CONSULTATION COSTS	1197.00

X5	05/06/2019	P CARD STAKRAK	S5000	Specialist Crime Services	J10010	OFFICE EQUIPMENT	864.00
380	05/06/2019	82898 TAYLOR TRAINING SOLUTIONS LTD	S6000	HR	D43010	EXTERNAL TRAINING	635.00
389	05/06/2019	82915 TRIM TRAINING	S6002	HR	D42020	INT COURSE TRAINER/ACTOR FEE	3300.00
390	05/06/2019	82913 TRISH BLUNDELL	S6002	HR	D36505	NE OHU PSYCHOLOGISTS COSTS	960.00
392	05/06/2019	82175 TURNKEY INSTRUMENTS LTD	S5100	Operational Support Services	J70110	MAINT OTHER SP OPS EQUIP	525.00
397	05/06/2019	83013 VEOLIA ES (UK) LTD	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	5260.39
416	05/06/2019	82981 VODAFONE LTD (CORPORATE)	S3400	Information Systems	J50020	MOBILE PHONE	4627.58
417	05/06/2019	82981 VODAFONE LTD (CORPORATE)	S3401	Information Systems	J50020	MOBILE PHONE	13322.58
418	05/06/2019	82981 VODAFONE LTD (CORPORATE)	S3402	Information Systems	J50020	MOBILE PHONE	1529.15
427	05/06/2019	82918 VODAFONE LTD (SECURE)	S5000	Specialist Crime Services	J50020	MOBILE PHONE	937.50
435	05/06/2019	82823 WORD FOR WORD DIGITAL LTD	S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	1230.00
X3	05/06/2019	P CARD WWW.PAESSLER.COM NUERNBERG	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	2102.06
442	05/06/2019	82816 ZURICH MUNICIPAL	S3301	Facilities Management	F60000	PROPERTY INSURANCE	16419.99
443	05/06/2019	82817 ZURICH MUNICIPAL	S3000	Corp Finance	L60020	OTHER INSURANCE	10752.00
60	06/06/2019	82787 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	529.23
61	06/06/2019	82788 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1605.93
62	06/06/2019	82790 BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1085.53
137	06/06/2019	83414 DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	545.34
179	06/06/2019	82342 HILL FAMILY PHYSIO	S6000	HR	D36500	OHU PHYSIO SERVICES	2400.00
267	06/06/2019	83155 OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1480.00
278	06/06/2019	83136 PERRYS MOTOR SALES LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	999.99
305	06/06/2019	82643 PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	1960.00
X6	07/06/2019	P CARD J&S ACCESSORIES LTD	S5000	Specialist Crime Services	J20000	STAFF CLOTHING & UNIFORMS	999.99
X11	08/06/2019	P CARD MSFT E07008G060	S5100	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	561.34
X7	11/06/2019	P CARD VUE MINDHUB	S3401	Information Systems	D43010	EXTERNAL TRAINING	1003.20
1	12/06/2019	83278 100TH MONKEY LTD	S2450	Corp Servs - Comms / Media	D45000	Training Materials	4285.00
2	12/06/2019	83302 5 ESSEX COURT	S5200	Corp Servs - Legal	D46000	CONFERENCE & SEMINAR FEES	583.32
4	12/06/2019	83295 ABBEY VETERINARY GROUP	S5100	Operational Support Services	J70630	POLICE DOGS-MAINTENANCE	1389.68
16	12/06/2019	83292 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1353.19
17	12/06/2019	83292 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	8299.53
18	12/06/2019	83292 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	J73810	CREDIT CARD FEES	652.00
31	12/06/2019	3190 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	-2061.84
32	12/06/2019	83435 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3785.76
44	12/06/2019	83242 AT WORK PARTNERSHIP LTD	S6000	HR	D43010	EXTERNAL TRAINING	1225.00
47	12/06/2019	83448 AUTOMATIC ENTRY SYSTEMS	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1143.50
48	12/06/2019	83431 AVISON YOUNG	S3301	Facilities Management	F31000	GENERAL RATES	1732.03
54	12/06/2019	83034 BEST WESTERN	S5100	Operational Support Services	J74200	HOTEL ACCOMM	653.33
55	12/06/2019	83035 BEST WESTERN	S5100	Operational Support Services	J74200	HOTEL ACCOMM	653.33
56	12/06/2019	83037 BEST WESTERN	S5100	Operational Support Services	J74200	HOTEL ACCOMM	653.33
72	12/06/2019	83631 BOTTOMLINE TECHNOLOGIES LTD	S3000	Corp Finance	J51000	POSTAGE COSTS	565.82
75	12/06/2019	83323 BRITISH TELECOM PLC	S3400	Information Systems	J50000	FIXED TELEPHONE	20023.58
85	12/06/2019	83158 CAPITA SECURE INFORMATION SOLUTIONS LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	49143.52
86	12/06/2019	83159 CAPITA SECURE INFORMATION SOLUTIONS LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	4211.21
87	12/06/2019	83160 CAPITA SECURE INFORMATION SOLUTIONS LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	7266.04
96	12/06/2019	3531 CLICK TRAVEL LTD	S6002	HR	J74200	HOTEL ACCOMM	-759.33
97	12/06/2019	83202 CLICK TRAVEL LTD	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	1181.32
98	12/06/2019	83630 CLICK TRAVEL LTD	S6002	HR	J74200	HOTEL ACCOMM	985.42
103	12/06/2019	82679 COGNITIVE PUBLISHING LTD	S5300	Corp Servs	J72600	NON STAFF ADVERTISING	1116.00
105	12/06/2019	82747 COLLEGE OF POLICING LTD	S5300	Corp Servs	J72800	CONSULTANTS FEES	26250.36
106	12/06/2019	82842 COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	2523.00
111	12/06/2019	82988 CORONA ENERGY	S7000	Non-Devolved	F20000	GAS	25038.04

127	12/06/2019	83235 DRS DIRECT LTD	S6002	HR	D36555	OTHER MEDICAL COSTS	570.00
128	12/06/2019	83236 DRS DIRECT LTD	S6002	HR	D36555	OTHER MEDICAL COSTS	570.00
129	12/06/2019	83237 DRS DIRECT LTD	S6002	HR	D36555	OTHER MEDICAL COSTS	570.00
131	12/06/2019	83174 DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	6800.00
161	12/06/2019	83150 GRANT THORNTON UK LLP	S3000	Corp Finance	J74001	EXTERNAL AUDIT FEE (STATEMENT OF ACCOUNTS)	3609.50
162	12/06/2019	82637 GRESHAM OFFICE FURNITURE LTD	S4200	Doncaster	J12000	FURNITURE	990.00
163	12/06/2019	83396 GUARDIAN ELECTRICAL COMPLIANCE LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	5056.55
175	12/06/2019	83181 HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	1035.00
191	12/06/2019	83233 J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	27025.11
194	12/06/2019	83210 JOHN D DOBSON	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	608.00
198	12/06/2019	83357 KAYS MEDICAL	S6002	HR	D36550	HEPATITIS B VACCINES	2909.80
201	12/06/2019	83393 LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	563.84
202	12/06/2019	83394 LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	684.31
203	12/06/2019	83397 LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	2704.02
211	12/06/2019	83282 LKQ COATINGS LTD	S3502	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	1282.24
212	12/06/2019	83282 LKQ COATINGS LTD	S3501	Vehicle Fleet	H10080	VEHICLE PAINT	1110.48
222	12/06/2019	83014 MICHAEL LUPTON ASSOCIATES	S4000	Barnsley	J70010	MAINTNCE TASK FORCE EQUIP	1550.00
223	12/06/2019	83157 MICHAEL LUPTON ASSOCIATES	S4200	Doncaster	J70100	OTHER SPECIAL OPS EQUIP	1020.00
227	12/06/2019	82879 MINISTRY OF DEFENCE	S2400	Professional Standards	J70420	SECURITY SERVICES	1140.00
239	12/06/2019	83513 NATIONAL CAR PARKS LTD	S5000	Specialist Crime Services	H42130	PARKING	1006.74
240	12/06/2019	83338 NATIONAL CRIME AGENCY (NCA)	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	1346.00
242	12/06/2019	82582 NDI TECHNOLOGIES LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	10798.30
246	12/06/2019	83190 NOBLE FARMING LTD	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	1925.00
261	12/06/2019	83258 OEC FLEET LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	3689.59
262	12/06/2019	83258 OEC FLEET LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	3431.12
266	12/06/2019	83432 ORACLE CORP UK LTD	S3401	Information Systems	D43010	EXTERNAL TRAINING	2375.00
268	12/06/2019	83311 OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1850.00
269	12/06/2019	83360 OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	740.00
274	12/06/2019	83328 OULTON HALL TRADING LTD	S6002	HR	J74200	HOTEL ACCOMM	1004.17
275	12/06/2019	83329 OULTON HALL TRADING LTD	S6002	HR	J74200	HOTEL ACCOMM	1566.67
282	12/06/2019	83094 PINNACLE HOUSING LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	1015.00
294	12/06/2019	83433 POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S2601	Operational Support Services	A10900	RECHARGED POL PAY COSTS	5572.91
295	12/06/2019	83434 POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S2601	Operational Support Services	A10900	RECHARGED POL PAY COSTS	5627.84
296	12/06/2019	3513 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2300	Corp Servs - CJAD	J40000	POLICE SURGEONS / CLINICIANS	-8951.00
297	12/06/2019	82711 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	22097.69
142	12/06/2019	82553 REDACTED: LAW ENFORCEMENT	S1003	Senior Leadership Group	H30000	HIRE OF CARS	526.01
208	12/06/2019	82636 REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	6846.98
209	12/06/2019	82645 REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	3175.40
314	12/06/2019	83356 RFCA YORKSHIRE AND THE HUMBER	S6001	HR	D45010	TRAINING ROOM / VENUE HIRE	735.00
320	12/06/2019	83205 ROSPA	S6000	HR	D43010	EXTERNAL TRAINING	1720.00
327	12/06/2019	83299 ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	3057.00
331	12/06/2019	82833 S2S ELECTRONICS LTD	S5000	Specialist Crime Services	J54040	OTHER IT COSTS	520.00
333	12/06/2019	82837 SAPPHIRE TECHNOLOGIES LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	5700.00
351	12/06/2019	83450 SITEX ORBIS LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1892.48
361	12/06/2019	83241 SPORTS HEALTH LTD TA WARNERS	S6001	HR	D45010	TRAINING ROOM / VENUE HIRE	3433.50
362	12/06/2019	83267 SRCL LTD	S4000	Barnsley	J25310	SAFE DISPOSAL OF MATERIAL	590.91
363	12/06/2019	83342 SRCL LTD	S4100	Rotherham	F40010	WASTE	625.59
369	12/06/2019	82635 STONE COMPUTERS LTD	S5300	Corp Servs	J54000	HARDWARE - PURCHASE	1494.00
379	12/06/2019	83563 TAVCOM TRAINING	S6000	HR	D43010	EXTERNAL TRAINING	1950.00
391	12/06/2019	83535 TRISH BLUNDELL	S6002	HR	D36505	NE OHU PSYCHOLOGISTS COSTS	800.00
403	12/06/2019	83372 VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	536.23

404	12/06/2019	83391 VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	3292.11
405	12/06/2019	83518 VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	2993.45
406	12/06/2019	83548 VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50020	MOBILE PHONE	854.86
430	12/06/2019	82987 WATER PLUS SELECT LTD	S3301	Facilities Management	F20040	WATER SERVICES	6127.99
438	12/06/2019	83219 YORKSHIRE PURCHASING ORGANISATION	S5100	Operational Support Services	J12000	FURNITURE	1530.00
X1	14/06/2019	P CARD EUROPA SHEFFIELD SHEFFIELD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1176.00
180	17/06/2019	83234 HMCTS	S5200	Corp Servs - Legal	J71830	COURT FEES	10963.00
X13	18/06/2019	P CARD MOGO DIRECT LTD	S5100	Operational Support Services	J12000	FURNITURE	790.20
3	19/06/2019	83913 A PARKIN-COATES	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	1080.00
10	19/06/2019	83654 ALERE TOXICOLOGY PLC	S2300	Corp Servs - CJAD	J30060	SOC CONSUMABLES	5400.00
13	19/06/2019	83520 ALISON E SMITH	S6002	HR	D36505	NE OHU PSYCHOLOGISTS COSTS	760.00
19	19/06/2019	83742 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	602.72
20	19/06/2019	83861 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	2048.70
21	19/06/2019	83861 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	8002.61
29	19/06/2019	83931 AMY CLARKE	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	706.67
30	19/06/2019	83778 ANDREW WILSON	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	720.00
33	19/06/2019	83423 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3957.84
34	19/06/2019	83424 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	4614.72
35	19/06/2019	83425 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	5104.85
36	19/06/2019	83426 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	7363.68
37	19/06/2019	83427 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3737.04
38	19/06/2019	83660 APCOA PARKING UK LIMITED	S4200	Doncaster	H42130	PARKING	1980.00
40	19/06/2019	83001 ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	562.75
41	19/06/2019	83026 ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	675.30
45	19/06/2019	83706 ATOS IT SERVICES UK LTD	S3400	Information Systems	J52020	NETWORK MAINTENANCE AND SUPPORT	10836.60
46	19/06/2019	82859 AUTODATA LTD	S3502	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	972.00
49	19/06/2019	83880 BASWARE HOLDINGS LTD	S3000	Corp Finance	J54050	SOFTWARE LICENCES/SUPPORT	2917.00
53	19/06/2019	84017 BESA PUBLICATIONS LTD	S3301	Facilities Management	J72400	SUBSCRIPTIONS	9800.00
58	19/06/2019	83785 BIFFA WASTE SERVICES LTD	S3301	Facilities Management	F40010	WASTE	9633.33
63	19/06/2019	3548 BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	-1514.91
64	19/06/2019	83141 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	822.34
65	19/06/2019	83142 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	837.74
66	19/06/2019	83144 BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	2444.02
67	19/06/2019	83384 BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	825.59
68	19/06/2019	83525 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1818.80
76	19/06/2019	83911 BRITISH TELECOM PLC	S5102	Operational Support Services	J52020	NETWORK MAINTENANCE AND SUPPORT	580.00
82	19/06/2019	83739 CALAMAT LTD	S5000	Specialist Crime Services	J72800	CONSULTANTS FEES	3640.00
83	19/06/2019	83866 CALAMAT LTD	S5000	Specialist Crime Services	J72800	CONSULTANTS FEES	1400.00
88	19/06/2019	83809 CAPITA TRANSLATION & INTERPRETING	S2300	Corp Servs - CJAD	J45010	INTERPRETERS FEES	24085.51
89	19/06/2019	83809 CAPITA TRANSLATION & INTERPRETING	S2300	Corp Servs - CJAD	J45030	LANGUAGE LINE	4336.29
92	19/06/2019	83029 CHARLES FELLOWS SUPPLIES LTD	S2380	Corp Servs - CJAD	J25010	DETAINEES - CLOTHING	550.00
93	19/06/2019	84058 CHURCHFIELD VETERINARY CENTRE	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	1086.44
94	19/06/2019	84073 CIPFA	S3000	Corp Finance	J72400	SUBSCRIPTIONS	15000.00
99	19/06/2019	83745 CLICK TRAVEL LTD	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	902.84
100	19/06/2019	83967 CLICK TRAVEL LTD	S5000	Specialist Crime Services	H42090	PUBLIC TRANSPORT	720.90
101	19/06/2019	83967 CLICK TRAVEL LTD	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	817.91
119	19/06/2019	83728 DAVID SANDEMAN	S5000	Specialist Crime Services	J72800	CONSULTANTS FEES	4900.00
121	19/06/2019	83777 DIJEN BASU	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1116.66
123	19/06/2019	83814 DLP PLANNING LTD	S3301	Facilities Management	F53000	PROF FEES(PROPERTY)	787.50
132	19/06/2019	84002 DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	2400.00
133	19/06/2019	84003 DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	6800.00

140	19/06/2019	82954 E2E PROJECT MANAGEMENT LTD	S3401	Information Systems	J72800	CONSULTANTS FEES	1837.50
145	19/06/2019	83817 EON	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	1117.64
146	19/06/2019	83349 ER FIRE PROTECTION SERVICES LTD	S3503	Vehicle Fleet	F10100	FIRE SAFETY	610.00
139	19/06/2019	82840 E-RESOLVE LTD	S3401	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	3750.00
149	19/06/2019	82894 EURO CAR PARTS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	723.00
150	19/06/2019	82890 EUROFINS FORENSIC SERVICES LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2416.60
151	19/06/2019	83906 EXPERIAN LTD	S5000	Specialist Crime Services	J70830	CREDIT CHECKS	2311.96
152	19/06/2019	83780 EXPERT IN MIND	S1002	Senior Leadership Group	J72020	COUNSEL FEES	2025.00
153	19/06/2019	83781 EXPERT IN MIND	S1002	Senior Leadership Group	J72020	COUNSEL FEES	1725.00
154	19/06/2019	83782 EXPERT IN MIND	S1002	Senior Leadership Group	J72020	COUNSEL FEES	1650.00
155	19/06/2019	83819 EXPERT IN MIND	S1002	Senior Leadership Group	J72020	COUNSEL FEES	1204.90
158	19/06/2019	83272 GOODYEAR DUNLOP TYRES UK LTD	S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	2899.73
159	19/06/2019	83272 GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	3772.26
174	19/06/2019	83917 HELEN MASON	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	746.96
182	19/06/2019	84005 HOME OFFICE ACCOUNTING OFFICER	S5000	Specialist Crime Services	J35080	SUBSCRIBER PHONE REQUEST	70979.69
183	19/06/2019	84006 HOME OFFICE ACCOUNTING OFFICER	S5000	Specialist Crime Services	J35080	SUBSCRIBER PHONE REQUEST	75044.20
186	19/06/2019	83156 IMPERIAL	S2320	Corp Servs - CJAD	J21000	LAUNDRY	1753.16
187	19/06/2019	83168 IMPERIAL	S2380	Corp Servs - CJAD	J21000	LAUNDRY	2473.12
188	19/06/2019	83180 IMPERIAL	S2330	Corp Servs - CJAD	J21000	LAUNDRY	595.32
192	19/06/2019	83787 J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	16717.97
199	19/06/2019	82953 KEY PEOPLE LTD	S6002	HR	D10000	SS AGENCY COSTS	4243.75
204	19/06/2019	83983 LEEDS CITY COUNCIL	S3401	Information Systems	J72400	SUBSCRIPTIONS	1500.00
205	19/06/2019	83854 LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	567.70
215	19/06/2019	83779 LORRAINE HARRIS	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1360.00
218	19/06/2019	84000 MERCHANDISE LTD	S6000	HR	J72640	PROMOTIONAL MATERIAL	805.00
219	19/06/2019	83897 MERCURE HOTELS	S4300	Sheffield	J72200	CORPORATE HOSPITALITY	933.34
225	19/06/2019	83818 MICHELMORES LLP	S1002	Senior Leadership Group	J72020	COUNSEL FEES	4510.00
226	19/06/2019	83863 MICHELMORES LLP	S1002	Senior Leadership Group	J72020	COUNSEL FEES	2997.50
235	19/06/2019	83702 NAMOS SOLUTIONS LTD	S3400	Information Systems	J72800	CONSULTANTS FEES	7500.00
236	19/06/2019	82796 NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2614.94
237	19/06/2019	82917 NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2614.94
238	19/06/2019	83172 NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2638.46
251	19/06/2019	83788 NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	131231.82
254	19/06/2019	83930 NPS GROUP	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	1820.00
255	19/06/2019	83812 NT KILLINGLEY LTD	S3301	Facilities Management	F10080	GROUND'S MAINTENANCE	4015.67
256	19/06/2019	83415 OAKLEAF GROUP	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	2215.00
257	19/06/2019	83834 OAKLEAF GROUP	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1765.00
258	19/06/2019	3527 OEC EUROPE HOLDINGS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	-512.79
259	19/06/2019	82971 OEC EUROPE HOLDINGS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	2507.38
260	19/06/2019	82971 OEC EUROPE HOLDINGS LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	5096.70
263	19/06/2019	83256 OEC FLEET LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1661.02
264	19/06/2019	83774 OLIVIA CHECA-DOVER	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	2125.00
265	19/06/2019	83807 ONLINE ERGONOMICS LTD	S6000	HR	J12000	FURNITURE	602.02
270	19/06/2019	83887 OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1850.00
271	19/06/2019	83888 OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1850.00
279	19/06/2019	83247 PEUGEOT MOTOR COMPANY PLC	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	3611.18
280	19/06/2019	83247 PEUGEOT MOTOR COMPANY PLC	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	5244.07
283	19/06/2019	82891 PMD MAGNETICS	S7000	Non-Devolved	J10000	STATIONERY/OFFICE CONSUM	1068.75
286	19/06/2019	83095 POLICE AND CRIME COMMISSIONER FOR DEVON AND CORNWALL	S5100	Operational Support Services	J70620	POLICE DOGS - PURCHASE	3500.00
288	19/06/2019	83148 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	1615.95
289	19/06/2019	83149 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	1398.61

298	19/06/2019	83960 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2601	Operational Support Services	A10900	RECHARGED POL PAY COSTS	6928.55
301	19/06/2019	83816 POWER CONTROL LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	2180.00
303	19/06/2019	83932 PREMIER INN HOTEL WHITBREAD	S5100	Operational Support Services	J74200	HOTEL ACCOMM	680.00
304	19/06/2019	83875 PULSAR DEVELOPMENTS LTD	S5000	Specialist Crime Services	J70110	MAINT OTHER SP OPS EQUIP	1240.30
394	19/06/2019	83019 REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	2796.00
143	19/06/2019	83507 REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	H30000	HIRE OF CARS	838.20
310	19/06/2019	84076 REED SPECIALIST RECRUITMENT LTD	S4400	Atlas Communications	D10000	SS AGENCY COSTS	739.94
306	19/06/2019	84076 REED SPECIALIST RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	1885.19
309	19/06/2019	84076 REED SPECIALIST RECRUITMENT LTD	S4200	Doncaster	D10000	SS AGENCY COSTS	2066.67
313	19/06/2019	84076 REED SPECIALIST RECRUITMENT LTD	S6002	HR	D10000	SS AGENCY COSTS	6706.06
307	19/06/2019	84076 REED SPECIALIST RECRUITMENT LTD	S3401	Information Systems	D10000	SS AGENCY COSTS	23391.60
308	19/06/2019	84076 REED SPECIALIST RECRUITMENT LTD	S3402	Information Systems	D10000	SS AGENCY COSTS	11343.00
312	19/06/2019	84076 REED SPECIALIST RECRUITMENT LTD	S5100	Operational Support Services	D10000	SS AGENCY COSTS	4048.41
311	19/06/2019	84076 REED SPECIALIST RECRUITMENT LTD	S5000	Specialist Crime Services	D10000	SS AGENCY COSTS	11602.50
319	19/06/2019	83876 ROPE ACCESS EQUIP LTD	S5100	Operational Support Services	J70000	TASK FORCE EQUIPMENT	584.80
321	19/06/2019	83896 ROSPA	S6000	HR	D43010	EXTERNAL TRAINING	1720.00
328	19/06/2019	83690 ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	2614.97
329	19/06/2019	83838 ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1897.64
335	19/06/2019	83664 SECURITE LTD	S4100	Rotherham	J10000	STATIONERY/OFFICE CONSUM	1385.00
337	19/06/2019	82710 SEPURA LTD	S3401	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	1500.00
342	19/06/2019	83232 SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	1314.33
343	19/06/2019	83945 SHAPE DESIGN CONTRACTS LTD	S6000	HR	J12000	FURNITURE	575.50
355	19/06/2019	82574 SOLON SECURITY LTD	S4200	Doncaster	J70100	OTHER SPECIAL OPS EQUIP	2853.60
357	19/06/2019	82279 SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S6000	HR	J15060	CANTEEN FOOD/DRINK COSTS	930.00
364	19/06/2019	83668 SRCL LTD	S4302	Sheffield	F40010	WASTE	2625.94
366	19/06/2019	83059 STARTRAQ (UK) LTD	S5102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	63316.22
376	19/06/2019	83895 SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	555.00
388	19/06/2019	83033 TREBLE 5 TREBLE 1 LTD	S7000	Non-Devolved	L50020	CRIMESTOPPERS (EXPENDITURE)	5892.70
387	19/06/2019	83033 TREBLE 5 TREBLE 1 LTD	S5000	Specialist Crime Services	L50020	CRIMESTOPPERS (EXPENDITURE)	4821.30
395	19/06/2019	83791 VB JOHNSON LLP	S3301	Facilities Management	F53000	PROF FEES(PROPERTY)	835.89
396	19/06/2019	83857 VB JOHNSON LLP	S3301	Facilities Management	F53000	PROF FEES(PROPERTY)	1351.26
401	19/06/2019	83776 VINCENT BLAKE-BARNARD	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	550.00
402	19/06/2019	83656 VINE PROPERTY MANAGEMENT	S3301	Facilities Management	F30000	RENT	34937.50
411	19/06/2019	83068 VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	29946.00
412	19/06/2019	83685 VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	888.00
413	19/06/2019	83686 VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	888.00
414	19/06/2019	83687 VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	888.00
419	19/06/2019	83651 VODAFONE LTD (CORPORATE)	S3401	Information Systems	J50020	MOBILE PHONE	21087.00
420	19/06/2019	83652 VODAFONE LTD (CORPORATE)	S3401	Information Systems	J50020	MOBILE PHONE	21087.00
428	19/06/2019	83162 WA PRODUCTS (UK) LTD TA SCENESAFE	S2380	Corp Servs - CJAD	J25020	DETAINEES - CONSUMABLES	1932.50
429	19/06/2019	83476 WA PRODUCTS (UK) LTD TA SCENESAFE	S2330	Corp Servs - CJAD	J25020	DETAINEES - CONSUMABLES	507.00
434	19/06/2019	83810 WILKINSON BUILDING CO (LEEDS) LTD	S3301	Facilities Management	F30000	RENT	25206.75
436	19/06/2019	82805 WPC SOFTWARE LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	2850.00
437	19/06/2019	83291 WPC SOFTWARE LTD	S3401	Information Systems	J54030	SOFTWARE - UPGRADE	1330.00
439	19/06/2019	83446 YORKSHIRE WATER LTD	S3301	Facilities Management	F30000	RENT	2350.00
440	19/06/2019	83832 YORKSHIRE WATER LTD	S7000	Non-Devolved	F20040	WATER SERVICES	17877.97
181	21/06/2019	84152 HMRC - 673PF00162131	S7000	Non-Devolved	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	64850.00
7	24/06/2019	83284 AIRWAVE SOLUTIONS LTD	S3400	Information Systems	J53010	AIRWAVE SERVICE CHARGES	43038.65
214	24/06/2019	83996 LLOYDS BANKING GROUP PLC	S3000	Corp Finance	J73800	BANK CHARGES	770.60
X15	25/06/2019	P CARD PREMIER INN	S6002	HR	J74200	HOTEL ACCOMM	1346.00
11	26/06/2019	83862 ALERE TOXICOLOGY PLC	S6000	HR	D36550	HEPATITIS B VACCINES	2404.88

22	26/06/2019	84298 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	552.61
23	26/06/2019	84300 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1687.92
24	26/06/2019	84300 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	7132.88
39	26/06/2019	83852 APEX SHEFFIRE SYSTEMS LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1919.25
42	26/06/2019	83468 ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	562.75
43	26/06/2019	83627 ART OF BRILLIANCE LTD	S5000	Specialist Crime Services	D46000	CONFERENCE & SEMINAR FEES	1832.40
57	26/06/2019	83617 BFS GROUP LTD TA BIDFOOD	S3201	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	524.90
77	26/06/2019	84456 BT GLOBAL SERVICES	S3400	Information Systems	J50000	FIXED TELEPHONE	583.33
78	26/06/2019	84061 BYWATER TRAINING LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	1935.00
79	26/06/2019	83367 CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2689.22
80	26/06/2019	83368 CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2689.22
81	26/06/2019	83369 CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2662.44
84	26/06/2019	84375 CAMFIL LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	706.24
102	26/06/2019	84315 CLICK TRAVEL LTD	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	517.26
107	26/06/2019	83280 COLLEGE OF POLICING LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	1734.50
108	26/06/2019	83341 COLLEGE OF POLICING LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	3469.00
115	26/06/2019	84612 CUBIC TRANSPORTATION SYSTEMS LTD	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	11300.00
124	26/06/2019	84215 DLP PLANNING LTD	S3301	Facilities Management	F53000	PROF FEES(PROPERTY)	787.50
134	26/06/2019	84446 DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	1180.87
135	26/06/2019	84447 DURHAM CONSTABULARY	S5300	Corp Servs	J72800	CONSULTANTS FEES	1045.23
156	26/06/2019	84581 GARMENTEC GROUP LTD TA KIT DESIGN	S6002	HR	D45000	Training Materials	1890.00
157	26/06/2019	83533 GARRAN LOCKERS LTD	S5100	Operational Support Services	J12000	FURNITURE	2938.95
164	26/06/2019	84178 HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1690.00
165	26/06/2019	84224 HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3070.00
166	26/06/2019	84229 HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3755.96
167	26/06/2019	84387 HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	3660.00
169	26/06/2019	83514 HAYLEY J LONG	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	550.84
170	26/06/2019	83831 HEALD LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	513.82
172	26/06/2019	83860 HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	840.00
173	26/06/2019	84556 HEALTHWORK	S6002	HR	D36555	OTHER MEDICAL COSTS	840.00
176	26/06/2019	84345 HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	3685.42
177	26/06/2019	84074 HEYWOOD LTD	S3000	Corp Finance	J54050	SOFTWARE LICENCES/SUPPORT	1662.00
184	26/06/2019	83639 HONDA UK	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	814.30
185	26/06/2019	83251 HTK LTD	S3401	Information Systems	J52030	NETWORK RENTAL	937.99
189	26/06/2019	83713 INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	551.94
190	26/06/2019	84219 INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	1461.48
195	26/06/2019	84485 JOHN D DOBSON	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	633.00
206	26/06/2019	84190 LILLEKER BROS LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	5380.00
207	26/06/2019	84192 LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1147.00
217	26/06/2019	84469 MEDIA DISPLAYS TV	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	1190.00
220	26/06/2019	84367 MERCURE HOTELS	S4300	Sheffield	J72200	CORPORATE HOSPITALITY	625.00
224	26/06/2019	84394 MICHAEL PAGE INTERNATIONAL	S2600	Regional Procurement	D34000	RECRUITING ADVERTS	1500.00
231	26/06/2019	84239 MS STORAGE EQUIPMENT LTD	S5000	Specialist Crime Services	F10070	BUILDING MTCE-DAY TO DAY	1495.00
232	26/06/2019	84210 MW CRIPWELL LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	840.00
233	26/06/2019	84227 MW CRIPWELL LTD	S3301	Facilities Management	F50020	ACCESS CONTROLS	1648.34
241	26/06/2019	84346 NATIONAL CRIME AGENCY (NCA)	S1003	Senior Leadership Group	L10000	PARTNERSHIP PROJECTS	2542816.82
243	26/06/2019	84358 NEILL TOOLS LTD	S4400	Atlas Communications	H42130	PARKING	960.00
247	26/06/2019	83510 NORTHGATE PUBLIC SERVICES	S5100	Operational Support Services	D43010	EXTERNAL TRAINING	1000.00
248	26/06/2019	84306 NORTHSIDE TRUCK & VAN LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	967.34
252	26/06/2019	83828 NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	123087.01
253	26/06/2019	84204 NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	8115.16

272	26/06/2019	84309 OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1850.00
273	26/06/2019	84361 OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1665.00
285	26/06/2019	83872 POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	S5100	Operational Support Services	L10010	MUTUAL AID	2500.00
290	26/06/2019	83281 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	A10900	RECHARGED POL PAY COSTS	69641.28
291	26/06/2019	83281 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S6002	HR	H10900	RECHARGED VEHICLE COSTS	2666.45
293	26/06/2019	83647 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5300	Corp Servs	J72800	CONSULTANTS FEES	1030.00
292	26/06/2019	83647 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S1000	Senior Leadership Group	J72800	CONSULTANTS FEES	8440.00
299	26/06/2019	84477 POLICE SUPERINTENDENTS ASSOCIATION LTD	S6000	HR	L60020	OTHER INSURANCE	15548.00
302	26/06/2019	84195 POWER CONTROL LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	7664.00
210	26/06/2019	83283 REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	4142.20
171	26/06/2019	84284 REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	OTHER OPERATIONAL EXPENSE	2610.00
144	26/06/2019	84486 REDACTED: LAW ENFORCEMENT	S1003	Senior Leadership Group	H30000	HIRE OF CARS	12422.30
315	26/06/2019	74439 RFCA YORKSHIRE AND THE HUMBER	S6001	HR	D45010	TRAINING ROOM / VENUE HIRE	1470.00
316	26/06/2019	84371 RFCA YORKSHIRE AND THE HUMBER	S6001	HR	D45010	TRAINING ROOM / VENUE HIRE	1470.00
330	26/06/2019	84355 ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	2903.43
334	26/06/2019	84615 SEARCH CONSULTANCY	S3401	Information Systems	D10000	SS AGENCY COSTS	2470.60
338	26/06/2019	83021 SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	4680.00
339	26/06/2019	83169 SETON LTD	S3401	Information Systems	J10000	STATIONERY/OFFICE CONSUM	2194.50
352	26/06/2019	84377 SMARTWATER TECHNOLOGY LTD	S4301	Sheffield	J70100	OTHER SPECIAL OPS EQUIP	5400.00
354	26/06/2019	83170 SOFTWARE ENTERPRISES (UK) LTD	S6000	HR	D43010	EXTERNAL TRAINING	2700.00
356	26/06/2019	84348 SOUTH YORKSHIRE PASSENGER TRANSPORT EXECUTIVE	S5102	Operational Support Services	L30000	YORK&H REGIONAL COLL CONT	72200.00
359	26/06/2019	83734 SPECIALIST COMPUTER CENTRES	S4302	Sheffield	J54000	HARDWARE - PURCHASE	723.99
360	26/06/2019	83935 SPECIALIST COMPUTER CENTRES	S3400	Information Systems	J54040	OTHER IT COSTS	4321.20
367	26/06/2019	83294 STEPHEN NEILL LTD	S1000	Senior Leadership Group	J72800	CONSULTANTS FEES	3000.00
370	26/06/2019	83206 STONE COMPUTERS LTD	S2800	Corp Servs	J54000	HARDWARE - PURCHASE	747.00
371	26/06/2019	83207 STONE COMPUTERS LTD	S3301	Facilities Management	J54000	HARDWARE - PURCHASE	747.00
372	26/06/2019	83208 STONE COMPUTERS LTD	S4200	Doncaster	J54000	HARDWARE - PURCHASE	747.00
373	26/06/2019	83209 STONE COMPUTERS LTD	S3401	Information Systems	J54000	HARDWARE - PURCHASE	747.00
374	26/06/2019	83352 STONE COMPUTERS LTD	S3401	Information Systems	J54000	HARDWARE - PURCHASE	1494.00
375	26/06/2019	83353 STONE COMPUTERS LTD	S4400	Atlas Communications	J54000	HARDWARE - PURCHASE	747.00
377	26/06/2019	83649 SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1110.00
378	26/06/2019	83650 SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1110.00
381	26/06/2019	84209 TAYLOR TRAINING SOLUTIONS LTD	S6000	HR	D43010	EXTERNAL TRAINING	6211.00
382	26/06/2019	84411 THYSENKRUPP ELEVATOR UK LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1394.54
383	26/06/2019	83847 TIMOTHY SHARPE	S1002	Senior Leadership Group	J72020	COUNSEL FEES	920.00
384	26/06/2019	83848 TIMOTHY SHARPE	S1002	Senior Leadership Group	J72020	COUNSEL FEES	740.00
385	26/06/2019	83850 TIMOTHY SHARPE	S1002	Senior Leadership Group	J72020	COUNSEL FEES	550.00
393	26/06/2019	84475 UBM (UK) LTD	S3301	Facilities Management	J72400	SUBSCRIPTIONS	5489.51
398	26/06/2019	84248 VEOLIA ES (UK) LTD	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	4348.71
407	26/06/2019	3570 VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	-5476.88
408	26/06/2019	84383 VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	10228.19
409	26/06/2019	84521 VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	1174.61
410	26/06/2019	84525 VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	3399.85
415	26/06/2019	84282 VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	888.00
421	26/06/2019	84175 VODAFONE LTD (CORPORATE)	S3400	Information Systems	J50020	MOBILE PHONE	4650.43
422	26/06/2019	84175 VODAFONE LTD (CORPORATE)	S3401	Information Systems	J50020	MOBILE PHONE	13575.80
423	26/06/2019	84175 VODAFONE LTD (CORPORATE)	S3402	Information Systems	J50020	MOBILE PHONE	1632.14
424	26/06/2019	84478 VODAFONE LTD (CORPORATE)	S3401	Information Systems	J50020	MOBILE PHONE	4017.94
425	26/06/2019	84479 VODAFONE LTD (CORPORATE)	S3401	Information Systems	J50020	MOBILE PHONE	4050.04
426	26/06/2019	84480 VODAFONE LTD (CORPORATE)	S3401	Information Systems	J50020	MOBILE PHONE	4177.66
431	26/06/2019	84198 WATER PLUS SELECT LTD	S3301	Facilities Management	F20040	WATER SERVICES	506.38

432	26/06/2019	84203 WATER PLUS SELECT LTD	S3301	Facilities Management	F20040	WATER SERVICES	1173.56
433	26/06/2019	84216 WATH UPON DEARNE COMMUNITY PARTNERSHIP	S3301	Facilities Management	F30000	RENT	3500.00
441	26/06/2019	83835 YORKSHIRE WATER LTD	S3301	Facilities Management	F30000	RENT	1600.00
25	27/06/2019	84660 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	593.71
26	27/06/2019	84660 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	536.20
27	27/06/2019	84662 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1816.41
28	27/06/2019	84662 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	8327.29
X2	27/06/2019	P CARD AMZNMktplace amazon.co.	S5000	Specialist Crime Services	X09000	CAPEX-OTHER EQUIPMENT	1143.84
69	27/06/2019	83988 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	868.14
70	27/06/2019	83990 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	2352.07
71	27/06/2019	84340 BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1223.70
114	27/06/2019	84663 CRIMESTOPPERS TRUST	S1000	Senior Leadership Group	L50020	CRIMESTOPPERS (EXPENDITURE)	10000.00
117	27/06/2019	83840 DAVE MARSHALL CONSULTANCY LTD	S6002	HR	D42020	INT COURSE TRAINER/ACTOR FEE	750.00
138	27/06/2019	84253 DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	519.77
X4	27/06/2019	P CARD EDENRED	S6000	HR	D36000	STAFF OPTICAL FEES	2004.75
245	27/06/2019	84645 NINE SOFTWARE COMPANY LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	15875.00
386	27/06/2019	79892 TONY CASAGRANDE (HYDRAULIC SERVICES) LTD	S5100	Operational Support Services	J70090	MAINT SP OPS TRAIN EQUIP	537.43
X9	27/06/2019	P CARD WWW.AVATU.CO.UK INTERNET	S5000	Specialist Crime Services	X09000	CAPEX-OTHER EQUIPMENT	2287.20
X12	27/06/2019	P CARD WWW.PMSINSTRUMENTS.CO. 0162877323	S5100	Operational Support Services	J70090	MAINT SP OPS TRAIN EQUIP	890.00
221	28/06/2019	3558 MERCURE HOTELS	S4300	Sheffield	J72200	CORPORATE HOSPITALITY	-750.00