

REF	Supplier Name	Payment Date	Voucher	Budget Holder Code	District / Department	Account Code	Account Code Description	Distribution Amount £
8	AGGREKO	02/12/2020	116438	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1275.00
11	ALLSTAR BUSINESS SOLUTIONS LTD	02/12/2020	116240	S3500	Vehicle Fleet	H20000	PETROL	1200.27
12	ALLSTAR BUSINESS SOLUTIONS LTD	02/12/2020	116240	S3500	Vehicle Fleet	H20010	DIESEL	6739.06
13	ALLSTAR BUSINESS SOLUTIONS LTD	02/12/2020	116241	S3500	Vehicle Fleet	H20000	PETROL	935.09
14	ALLSTAR BUSINESS SOLUTIONS LTD	02/12/2020	116241	S3500	Vehicle Fleet	H20010	DIESEL	638.41
32	ANDREWS SYKES HIRE LTD	02/12/2020	115727	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1426.25
33	ANDREWS SYKES HIRE LTD	02/12/2020	115728	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	564.37
43	ARDEN WINCH & CO LTD	02/12/2020	116223	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	2600.70
44	ARDEN WINCH & CO LTD	02/12/2020	116388	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	1260.80
45	ARDEN WINCH & CO LTD	02/12/2020	116436	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	945.60
46	ARDEN WINCH & CO LTD	02/12/2020	116457	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	1260.80
55	ARMADILLO MANAGED SERVICES	02/12/2020	115079	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	720.00
95	CA WILSON	02/12/2020	115210	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2742.22
96	CA WILSON	02/12/2020	115211	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2742.22
126	CELLEBRITE UK LTD	02/12/2020	115852	S4000	Barnsley	J50020	MOBILE PHONE	1800.00
137	COLLEGE OF POLICING LTD	02/12/2020	115382	S6000	HR	D43010	EXTERNAL TRAINING	3955.50
143	COMPUTERSHARE VOUCHER SERVICES	02/12/2020	116353	S7000	Corp Finance	J10050	ADMINISTRATIVE CHARGES	792.33
177	ER FIRE PROTECTION SERVICES LTD	02/12/2020	115487	S3502	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	610.00
182	EUROFINS FORENSIC SERVICES LTD	02/12/2020	116370	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1059.60
202	GRESHAM OFFICE FURNITURE LTD	02/12/2020	115091	S5100	Operational Support Services	F10010	PLANNED BUILDING WORKS	5082.00
206	HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	02/12/2020	115908	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	15654.68
207	HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	02/12/2020	115910	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	600.00
208	HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	02/12/2020	115911	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	6404.26
209	HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	02/12/2020	115972	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	8001.60
215	HEALTHWORK	02/12/2020	116019	S6000	HR	D36555	OTHER MEDICAL COSTS	840.00
216	HEALTHWORK	02/12/2020	116021	S6000	HR	D36555	OTHER MEDICAL COSTS	840.00
231	HIGH PEAK FORENSICS LTD	02/12/2020	116483	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2722.17
243	INITIAL WASHROOM SOLUTIONS	02/12/2020	115274	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	2119.35
244	INITIAL WASHROOM SOLUTIONS	02/12/2020	115682	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	2532.26
253	J TOMLINSON LTD	02/12/2020	116181	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	851.53
254	J TOMLINSON LTD	02/12/2020	116427	S3301	Facilities Management	F10030	ASBESTOS PLANNED	1687.50
288	LAMBERT SMITH HAMPTON	02/12/2020	116420	S3301	Facilities Management	F30010	SERVICE CHARGE	1116.30
289	LAMBERT SMITH HAMPTON	02/12/2020	116421	S3301	Facilities Management	F30010	SERVICE CHARGE	1354.80
290	LAMBERT SMITH HAMPTON	02/12/2020	116422	S3301	Facilities Management	F30010	SERVICE CHARGE	1090.48
291	LAMBERT SMITH HAMPTON	02/12/2020	116424	S3301	Facilities Management	F30010	SERVICE CHARGE	3182.16
294	LEXIS NEXIS	02/12/2020	116391	S5200	Corp Servs - Legal	J72400	SUBSCRIPTIONS	15190.00
296	LIFESTYLE CHECKPOINT LTD	02/12/2020	115364	S6000	HR	D36515	COUNSELLING	6440.00
297	LILLEKER BROS LTD	02/12/2020	115724	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	917.75
318	MOTOTREND TYRES LTD	02/12/2020	115502	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	918.80
328	NICHOLAS TODD	02/12/2020	116285	S4100	Rotherham	J72800	CONSULTANTS FEES	1681.95
333	NPOWER LTD	02/12/2020	115907	S7000	Non-Devolved	F20010	ELECTRICITY	11032.23
337	NPS GROUP	02/12/2020	116433	S3301	Facilities Management	F50020	ACCESS CONTROLS	1995.55
335	NPS GROUP	02/12/2020	116431	S4100	Rotherham	H42130	PARKING	861.50
336	NPS GROUP	02/12/2020	116432	S5000	Specialist Crime Services	F10070	BUILDING MTCE-DAY TO DAY	1969.00
344	OEC EUROPE HOLDINGS LTD	02/12/2020	116275	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	612.19
345	OEC EUROPE HOLDINGS LTD	02/12/2020	116275	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	2001.94
351	OLIVIA CHECA-DOVER	02/12/2020	116232	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	4500.00
356	OSCAR ASSOCIATES (UK) LTD	02/12/2020	116215	S5300	Corp Servs	D10000	SS AGENCY COSTS	1850.00
369	PHOENIX SOFTWARE	02/12/2020	116347	S6002	HR	J54020	SOFTWARE - PURCHASE	8716.40

368	PHOENIX SOFTWARE	02/12/2020	114972 S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	25013.80
377	PMD MAGNETICS	02/12/2020	115409 S2380	Corp Servs - CIAD	J70430	CCTV EQUIP-OPERATIONAL	730.00
382	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	02/12/2020	115190 S5100	Operational Support Services	J70620	POLICE DOGS - PURCHASE	1500.00
393	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	02/12/2020	115399 S7000	Non-Devolved	J20000	STAFF CLOTHING & UNIFORMS	257243.74
414	POLICE NOW	02/12/2020	116375 S6000	HR	D33000	STAFF & OFFICER RECRUITMENT COSTS	46500.00
418	PR FULFILMENT LTD	02/12/2020	116335 S2800	Corp Servs	J51000	POSTAGE COSTS	2185.50
419	PR FULFILMENT LTD	02/12/2020	116336 S2800	Corp Servs	J10040	PRINTING	2320.62
424	RAPID SECURE	02/12/2020	116316 S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	3812.50
425	RAPID SECURE	02/12/2020	116317 S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	1280.00
426	RAPID SECURE	02/12/2020	116318 S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	3680.00
427	RAPID SECURE	02/12/2020	116319 S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	1180.00
428	RAPID SECURE	02/12/2020	116320 S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	6482.50
429	RAPID SECURE	02/12/2020	116321 S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	2180.00
430	RAPID SECURE	02/12/2020	116322 S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	3517.50
431	RAPID SECURE	02/12/2020	116324 S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	3060.00
432	RAPID SECURE	02/12/2020	116325 S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	1480.00
154	REDACTED: LAW ENFORCEMENT	02/12/2020	115718 S3301	Facilities Management	H42130	PARKING	7000.00
300	REDACTED: LAW ENFORCEMENT	02/12/2020	115287 S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	5352.95
301	REDACTED: LAW ENFORCEMENT	02/12/2020	115351 S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	5383.52
437	REED SPECIALIST RECRUITMENT LTD	02/12/2020	115659 S3000	Corp Finance	D10000	SS AGENCY COSTS	3106.82
436	REED SPECIALIST RECRUITMENT LTD	02/12/2020	115659 S2800	Corp Servs	D10000	SS AGENCY COSTS	1538.19
439	REED SPECIALIST RECRUITMENT LTD	02/12/2020	115659 S4200	Doncaster	D10000	SS AGENCY COSTS	7196.68
438	REED SPECIALIST RECRUITMENT LTD	02/12/2020	115659 S3401	Information Systems	D10000	SS AGENCY COSTS	50548.39
440	REED SPECIALIST RECRUITMENT LTD	02/12/2020	115659 S5100	Operational Support Services	D10000	SS AGENCY COSTS	1625.21
449	RIDER LEVITT BUCKNALL	02/12/2020	116419 S2800	Corp Servs	F53000	PROF FEES(PROPERTY)	5171.25
457	ROYAL MAIL	02/12/2020	116394 S3301	Facilities Management	J51000	POSTAGE COSTS	2032.05
469	SAPPHIRE TECHNOLOGIES LTD	02/12/2020	115188 S2300	Corp Servs - CIAD	J54020	SOFTWARE - PURCHASE	779.00
468	SAPPHIRE TECHNOLOGIES LTD	02/12/2020	114974 S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	26000.94
470	SARA DAY	02/12/2020	115372 S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	528.22
483	SHEFFIELD TRADE PARTS SPECIALISTS	02/12/2020	115447 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	540.53
495	SIMON CONNOLLY	02/12/2020	116228 S5200	Corp Servs - Legal	J72020	COUNSEL FEES	3320.00
501	SMSR	02/12/2020	115617 S2800	Corp Servs	J74810	CONSULTATION COSTS	1330.00
503	SOFTCAT PLC	02/12/2020	116244 S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	22306.87
514	STEPHANIE MASON	02/12/2020	115766 S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	1018.18
522	TODD RESEARCH LTD	02/12/2020	115308 S3301	Facilities Management	J10010	OFFICE EQUIPMENT	1485.97
533	VINE PROPERTY MANAGEMENT	02/12/2020	115794 S3301	Facilities Management	F60000	PROPERTY INSURANCE	14492.57
550	WEIGHTMANS	02/12/2020	116229 S5200	Corp Servs - Legal	J72020	COUNSEL FEES	2578.50
X6	HOTEL - CHESTERFIELD	03/12/2020	P Card S2500	Reg Collab	J74400	SUBSISTENCE	540.00
70	BMW (UK) LTD	04/12/2020	115938 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	825.19
71	BMW (UK) LTD	04/12/2020	115939 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	4333.01
72	BMW (UK) LTD	04/12/2020	115987 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	605.78
73	BMW (UK) LTD	04/12/2020	115989 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	541.67
74	BMW (UK) LTD	04/12/2020	115990 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1413.86
100	CAPITA BUSINESS SERVICES LTD	04/12/2020	116552 S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	27720.00
145	CORE INTEGRATED SOLUTIONS	04/12/2020	116611 S5000	Specialist Crime Services	J70110	MAINT OTHER SP OPS EQUIP	6201.80
146	CORE INTEGRATED SOLUTIONS	04/12/2020	116612 S5000	Specialist Crime Services	J70110	MAINT OTHER SP OPS EQUIP	2240.00
159	DIGITAL ID LTD	04/12/2020	116507 S6000	HR	J10010	OFFICE EQUIPMENT	612.50
183	EUROFINS FORENSIC SERVICES LTD	04/12/2020	116559 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2140.59
186	EXPERT IN MIND	04/12/2020	115814 S1002	Senior Leadership Group	J72020	COUNSEL FEES	600.00
225	HENDERSON SCOTT LTD	04/12/2020	115847 S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2470.00

226	HENDERSON SCOTT LTD	04/12/2020	115848 S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2205.90
236	HOLLY CLEGG	04/12/2020	116580 S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1570.00
255	J TOMLINSON LTD	04/12/2020	116440 S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	12272.85
256	J TOMLINSON LTD	04/12/2020	116441 S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	11020.00
279	JEFF TURNER	04/12/2020	116263 S4200	Doncaster	J72800	CONSULTANTS FEES	1696.60
283	KEY PEOPLE LTD	04/12/2020	116553 S6000	HR	D10000	SS AGENCY COSTS	9750.00
357	OSCAR ASSOCIATES (UK) LTD	04/12/2020	116548 S5300	Corp Servs	D10000	SS AGENCY COSTS	7770.00
362	PENNINE HEALTH LTD	04/12/2020	116585 S5100	Operational Support Services	J42000	FIRST AID EQUIP/CONSUMABL	6000.00
363	PERRYS MOTOR SALES LTD	04/12/2020	116143 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	2422.19
366	PEUGEOT MOTOR COMPANY PLC	04/12/2020	4545 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	-488.39
420	PUMP & TANK SERVICES LTD	04/12/2020	115488 S3500	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	980.00
421	PUMP & TANK SERVICES LTD	04/12/2020	115489 S3500	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	1980.00
523	REDACTED: LAW ENFORCEMENT	04/12/2020	115947 S3500	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	4284.87
452	ROAD AND TRIALS LTD	04/12/2020	116623 S5000	Specialist Crime Services	J70100	OTHER SPECIAL OPS EQUIP	1917.71
458	ROYAL MAIL	04/12/2020	116583 S3301	Facilities Management	J51000	POSTAGE COSTS	1032.92
167	DX NETWORK SERVICES LTD	08/12/2020	116787 S5102	Operational Support Services	J51000	POSTAGE COSTS	3385.41
X5	EDENRED (INCENTIVES &	08/12/2020	P Card S6000	HR	D36000	STAFF OPTICAL FEES	2004.75
5	ADI-GARDINER LTD	09/12/2020	116532 S4000	Barnsley	J70430	CCTV EQUIP-OPERATIONAL	514.67
15	ALLSTAR BUSINESS SOLUTIONS LTD	09/12/2020	116858 S3500	Vehicle Fleet	H20000	PETROL	741.34
16	ALLSTAR BUSINESS SOLUTIONS LTD	09/12/2020	116858 S3500	Vehicle Fleet	H20010	DIESEL	802.39
17	ALLSTAR BUSINESS SOLUTIONS LTD	09/12/2020	116859 S3500	Vehicle Fleet	H20000	PETROL	1334.84
18	ALLSTAR BUSINESS SOLUTIONS LTD	09/12/2020	116859 S3500	Vehicle Fleet	H20010	DIESEL	6742.67
29	ANDREW WARNOCK	09/12/2020	115645 S1002	Senior Leadership Group	J72020	COUNSEL FEES	933.33
30	ANDREW WARNOCK	09/12/2020	115813 S1002	Senior Leadership Group	J72020	COUNSEL FEES	700.00
57	AVMI KINLY LTD	09/12/2020	115850 S2600	Regional Procurement	J10010	OFFICE EQUIPMENT	835.00
58	BALCAS TIMBER TA FOREVER FUELS	09/12/2020	116176 S3301	Facilities Management	F20020	HEATING FUEL OIL	1048.00
67	BIFFA WASTE SERVICES LTD	09/12/2020	116175 S3301	Facilities Management	F40010	WASTE	11390.98
88	BOTTOMLINE TECHNOLOGIES LTD	09/12/2020	116906 S3000	Corp Finance	J10050	PRE-PRINTED FORMS	503.69
89	BRAKE	09/12/2020	115856 S2200	Corp Servs - CSD	J72630	MARKETING	875.00
101	CAPITA SECURE INFORMATION SOLUTIONS LTD	09/12/2020	116634 S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	50638.08
127	CERTAS ENERGY UK LTD	09/12/2020	116078 S3301	Facilities Management	F20020	HEATING FUEL OIL	577.83
129	CHARLES FELLOWS SUPPLIES LTD	09/12/2020	115570 S2330	Corp Servs - CJAD	J25010	DETAINEES - CLOTHING	1770.00
133	CHUBB FIRE & SECURITY LTD	09/12/2020	4533 S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	-463.10
134	CIPFA	09/12/2020	115735 S3301	Facilities Management	F53000	PROF FEES(PROPERTY)	2142.86
147	CORONA ENERGY	09/12/2020	116282 S7000	Non-Devolved	F20000	GAS	20399.04
157	DENISE NATHAN CONSULTANCY LTD	09/12/2020	115583 S6000	HR	D43010	EXTERNAL TRAINING	4295.00
170	EMERGENT CROWN COF LTD	09/12/2020	116073 S6000	HR	J12000	FURNITURE	672.77
178	EURO CAR PARTS LTD	09/12/2020	116738 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1066.68
179	EURO CAR PARTS LTD	09/12/2020	116738 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	641.22
189	FULL SUPPORT HEALTHCARE LTD	09/12/2020	116819 S5100	Operational Support Services	J70080	SPECIAL OP TRAINING EQUIP	810.00
199	GOVERNMENT ACTUARYS DEPARTMENT	09/12/2020	116870 S3000	Corp Finance	J72800	CONSULTANTS FEES	1200.00
200	GRANT THORNTON UK LLP	09/12/2020	116914 S3000	Corp Finance	J74001	EXTERNAL AUDIT FEE (STATEMENT OF ACCOUNTS)	3609.50
203	GRESHAM OFFICE FURNITURE LTD	09/12/2020	115975 S2380	Corp Servs - CIAD	J12000	FURNITURE	1172.50
217	HEALTHWORK	09/12/2020	116115 S6000	HR	D36555	OTHER MEDICAL COSTS	840.00
227	HENDERSON SCOTT LTD	09/12/2020	116784 S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2205.90
249	INSIGHT DIRECT UK LTD	09/12/2020	116174 S2300	Corp Servs - CJAD	J54000	HARDWARE - PURCHASE	805.74
247	INSIGHT DIRECT UK LTD	09/12/2020	115691 S3400	Information Systems	J54000	HARDWARE - PURCHASE	2782.20
248	INSIGHT DIRECT UK LTD	09/12/2020	115730 S3401	Information Systems	J52020	NETWORK MAINTENANCE AND SUPPORT	2685.79
257	J TOMLINSON LTD	09/12/2020	116674 S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	53732.56
282	KENYON FRASER LTD	09/12/2020	116227 S2201	Corp Servs - CSD	J72630	MARKETING	1830.00

284	KEY PEOPLE LTD	09/12/2020	116641 S6000	HR	D10000	SS AGENCY COSTS	8487.50
285	KEY PEOPLE LTD	09/12/2020	116781 S6000	HR	D10000	SS AGENCY COSTS	14550.00
292	LEEVERS PAINTERS & DECORATORS LTD	09/12/2020	115980 S4301	Sheffield	J70100	OTHER SPECIAL OPS EQUIP	682.00
304	LION FPG LTD	09/12/2020	115559 S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	944.00
305	LKQ COATINGS LTD	09/12/2020	116735 S3502	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	2510.06
312	MELIUS GROUP LTD	09/12/2020	116081 S3401	Information Systems	J54040	OTHER IT COSTS	40000.00
316	MK THINGS HAPPEN LTD TA MK PUBLIC RELATIONS	09/12/2020	116808 S2500	Reg Collab	J72800	CONSULTANTS FEES	2689.00
322	NATIONAL CAR PARKS LTD	09/12/2020	116821 S5000	Specialist Crime Services	H42130	PARKING	799.19
324	NATIONAL WINDSCREENS	09/12/2020	116257 S3503	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	573.10
330	NORTHSIDE TRUCK & VAN LTD	09/12/2020	115961 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	642.60
355	ORACLE CORP UK LTD	09/12/2020	116628 S3400	Information Systems	J72800	CONSULTANTS FEES	2279.85
364	PETER HARRISON	09/12/2020	115828 S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	622.03
367	PFOA TRAINING SERVICES LTD	09/12/2020	114953 S6000	HR	D43010	EXTERNAL TRAINING	6000.00
383	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	09/12/2020	115709 S3411	Information Systems	C10900	RECHARGED POL STAFF PAY COSTS	38886.29
394	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	09/12/2020	115703 S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	550.00
415	PORTAKABIN LTD	09/12/2020	116665 S3301	Facilities Management	H30010	HIRE OF VEHICLES & PLANT	1327.66
505	REDACTED: LAW ENFORCEMENT	09/12/2020	115771 S5000	Specialist Crime Services	J70100	OTHER SPECIAL OPS EQUIP	541.00
462	ROYAL MAIL	09/12/2020	116889 S3301	Facilities Management	J51000	POSTAGE COSTS	1516.63
459	ROYAL MAIL	09/12/2020	116828 S5102	Operational Support Services	J51000	POSTAGE COSTS	1573.54
460	ROYAL MAIL	09/12/2020	116829 S5102	Operational Support Services	J51000	POSTAGE COSTS	1328.37
461	ROYAL MAIL	09/12/2020	116830 S5102	Operational Support Services	J51000	POSTAGE COSTS	1362.97
475	SETON LTD	09/12/2020	116551 S3401	Information Systems	J10000	STATIONERY/OFFICE CONSUM	2194.50
511	SRCL LTD	09/12/2020	116857 S4100	Rotherham	F40010	WASTE	1415.17
519	TELEVISION & RADIO TECHNIQUES LTD (TRT)	09/12/2020	116314 S6000	HR	D42020	INT COURSE TRAINER/ACTOR FEE	1800.00
524	UNISYS LTD	09/12/2020	116657 S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	5866.00
534	VINE PROPERTY MANAGEMENT	09/12/2020	116281 S3301	Facilities Management	F30000	RENT	34937.50
554	WILKINSON BUILDING CO (LEEDS) LTD	09/12/2020	116704 S2201	Corp Servs - CSD	F30000	RENT	25206.75
558	WORD FOR WORD DIGITAL LTD	09/12/2020	116077 S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	550.81
19	ALLSTAR BUSINESS SOLUTIONS LTD	11/12/2020	117054 S3500	Vehicle Fleet	H20000	PETROL	503.06
20	ALLSTAR BUSINESS SOLUTIONS LTD	11/12/2020	117054 S3500	Vehicle Fleet	H20010	DIESEL	524.07
21	ALLSTAR BUSINESS SOLUTIONS LTD	11/12/2020	117055 S3500	Vehicle Fleet	H20000	PETROL	1282.35
22	ALLSTAR BUSINESS SOLUTIONS LTD	11/12/2020	117055 S3500	Vehicle Fleet	H20010	DIESEL	5949.05
47	ARDEN WINCH & CO LTD	11/12/2020	117025 S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	630.40
75	BMW (UK) LTD	11/12/2020	116126 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1992.96
76	BMW (UK) LTD	11/12/2020	116130 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	761.88
77	BMW (UK) LTD	11/12/2020	117042 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	2250.00
102	CAPITA SECURE INFORMATION SOLUTIONS LTD	11/12/2020	117002 S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	11699.34
169	EE LTD	11/12/2020	116268 S3400	Information Systems	J50020	MOBILE PHONE	7316.99
171	EMERGENT CROWN COF LTD	11/12/2020	116940 S6000	HR	J12000	FURNITURE	500.85
210	HARGREAVES (UK) SERVICES LTD - MINERALS	11/12/2020	115860 S3301	Facilities Management	F20020	HEATING FUEL OIL	1959.58
228	HENDERSON SCOTT LTD	11/12/2020	116785 S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2205.90
358	OSCAR ASSOCIATES (UK) LTD	11/12/2020	116956 S5300	Corp Servs	D10000	SS AGENCY COSTS	1850.00
374	PINNACLE HOUSING LTD	11/12/2020	116308 S5100	Operational Support Services	F40000	CLEANING & DOMESTIC SUPPL	7437.00
392	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	11/12/2020	117066 S6000	HR	D43010	EXTERNAL TRAINING	16900.20
423	QUADRANT SECURITY GROUP LTD	11/12/2020	116966 S4200	Doncaster	J70430	CCTV EQUIP-OPERATIONAL	12628.75
313	MELIUS GROUP LTD	14/12/2020	4585 S3401	Information Systems	J54040	OTHER IT COSTS	-40000.00
168	DX NETWORK SERVICES LTD	15/12/2020	116454 S3301	Facilities Management	J51000	POSTAGE COSTS	1480.50
X4	EQUIP OUTDOOR TECHNOLO	15/12/2020	P Card S6000	HR	D36515	COUNSELLING	638.03
X3	WWW.TEST-METER.CO.UK	15/12/2020	J P SMITH S5000	Specialist Crime Services	J70100	OTHER SPECIAL OPS EQUIP	1149.60
1	7SAFE LTD	16/12/2020	115967 S6000	HR	D43010	EXTERNAL TRAINING	3250.00

48	ARDEN WINCH & CO LTD	16/12/2020	117224 S5100	Operational Support Services	J42000	FIRST AID EQUIP/CONSUMABL	4375.00
59	BALCAS TIMBER TA FOREVER FUELS	16/12/2020	116239 S3301	Facilities Management	F20020	HEATING FUEL OIL	1996.00
60	BANNER GROUP LTD	16/12/2020	116191 S4302	Sheffield	J10030	PAPER (COPIER & PRINTERS)	531.00
61	BARKER BROOKS COMMUNICATIONS LTD	16/12/2020	116080 S3000	Corp Finance	J72220	PRESENTATIONS & AWARDS	1000.00
63	BARNSELY MBC	16/12/2020	117098 S3000	Corp Finance	J74010	INTERNAL AUDIT FEES	32025.00
78	BMW (UK) LTD	16/12/2020	117299 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1993.32
92	BTME GROUP LTD TA MEDTREE	16/12/2020	116205 S6000	HR	J42000	FIRST AID EQUIP/CONSUMABL	900.00
93	BTME GROUP LTD TA MEDTREE	16/12/2020	116287 S6000	HR	J42000	FIRST AID EQUIP/CONSUMABL	906.00
91	BTME GROUP LTD TA MEDTREE	16/12/2020	115997 S5100	Operational Support Services	J70080	SPECIAL OP TRAINING EQUIP	739.00
135	CLEARTONE TELECOMS LTD	16/12/2020	116846 S4200	Doncaster	J70100	OTHER SPECIAL OPS EQUIP	7245.00
153	DALE HARRIS	16/12/2020	116579 S5200	Corp Servs - Legal	J72020	COUNSEL FEES	750.00
158	DERBYSHIRE FIRE & RESCUE SERVICE	16/12/2020	116216 S4200	Doncaster	J70820	OTHER OPERATIONAL EXPENSE	515.00
164	DONCASTER METROPOLITAN BOROUGH COUNCIL	16/12/2020	117123 S4200	Doncaster	J70430	CCTV EQUIP-OPERATIONAL	3000.00
188	FARRPOINT LTD	16/12/2020	117194 S3401	Information Systems	J72800	CONSULTANTS FEES	5234.33
190	GARRAN LOCKERS LTD	16/12/2020	116264 S4302	Sheffield	J12000	FURNITURE	2151.37
192	GEOFF ELLIS	16/12/2020	116098 S6000	HR	D42020	INT COURSE TRAINER/ACTOR FEE	750.00
204	GRESHAM OFFICE FURNITURE LTD	16/12/2020	116236 S4400	Atlas Communications	J12000	FURNITURE	728.80
205	GRESHAM OFFICE FURNITURE LTD	16/12/2020	116237 S2300	Corp Servs - CJAD	J12000	FURNITURE	520.00
234	HMCTS	16/12/2020	117730 S5200	Corp Servs - Legal	J71830	COURT FEES	917.00
235	HMCTS	16/12/2020	117731 S5200	Corp Servs - Legal	J71830	COURT FEES	17024.00
239	IMPERIAL	16/12/2020	116526 S2320	Corp Servs - CJAD	J21000	LAUNDRY	1185.03
240	IMPERIAL	16/12/2020	116527 S2330	Corp Servs - CJAD	J21000	LAUNDRY	902.88
241	IMPERIAL	16/12/2020	116528 S2380	Corp Servs - CJAD	J21000	LAUNDRY	1877.58
251	INSIGHT DIRECT UK LTD	16/12/2020	116198 S2300	Corp Servs - CJAD	J54000	HARDWARE - PURCHASE	1216.11
250	INSIGHT DIRECT UK LTD	16/12/2020	115957 S4200	Doncaster	J54000	HARDWARE - PURCHASE	596.35
252	INSIGHT DIRECT UK LTD	16/12/2020	117193 S3401	Information Systems	J54040	OTHER IT COSTS	32582.90
258	J TOMLINSON LTD	16/12/2020	117241 S3301	Facilities Management	F51000	FITTINGS	3461.50
259	J TOMLINSON LTD	16/12/2020	117242 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1148.98
260	J TOMLINSON LTD	16/12/2020	117243 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2358.36
261	J TOMLINSON LTD	16/12/2020	117244 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	947.40
262	J TOMLINSON LTD	16/12/2020	117245 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1649.35
287	KNIGHT FRANK LLP	16/12/2020	115998 S3301	Facilities Management	F53000	PROF FEES(PROPERTY)	1395.00
315	MICHAEL LUPTON ASSOCIATES	16/12/2020	117097 S4200	Doncaster	J70100	OTHER SPECIAL OPS EQUIP	2129.60
319	MOTOTREND TYRES LTD	16/12/2020	116843 S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	1717.20
321	NAOMI CARTER	16/12/2020	117107 S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2706.94
338	NPS GROUP	16/12/2020	117260 S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	2988.50
360	P & A MEDICAL LTD	16/12/2020	117151 S6000	HR	D36555	OTHER MEDICAL COSTS	1070.00
370	PHOENIX SOFTWARE	16/12/2020	116172 S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	25245.00
375	PINNACLE HOUSING LTD	16/12/2020	117125 S2330	Corp Servs - CJAD	J25300	DECONTAMINATION COSTS	1140.00
376	PINNACLE HOUSING LTD	16/12/2020	117125 S2380	Corp Servs - CJAD	J25300	DECONTAMINATION COSTS	600.00
396	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	16/12/2020	4596 S2300	Corp Servs - CJAD	J40000	POLICE SURGEONS / CLINICIANS	-3980.11
397	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	16/12/2020	4597 S2300	Corp Servs - CJAD	J40000	POLICE SURGEONS / CLINICIANS	-4442.00
398	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	16/12/2020	4598 S2300	Corp Servs - CJAD	J40000	POLICE SURGEONS / CLINICIANS	-4010.00
399	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	16/12/2020	4599 S2300	Corp Servs - CJAD	J40000	POLICE SURGEONS / CLINICIANS	-3767.00
406	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	16/12/2020	116254 S2300	Corp Servs - CJAD	J40000	POLICE SURGEONS / CLINICIANS	425529.00
400	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	16/12/2020	116063 S6000	HR	D43010	EXTERNAL TRAINING	9510.00
401	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	16/12/2020	116064 S6000	HR	D43010	EXTERNAL TRAINING	6894.00
402	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	16/12/2020	116092 S6000	HR	D43010	EXTERNAL TRAINING	5468.00
403	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	16/12/2020	116093 S6000	HR	D43010	EXTERNAL TRAINING	5468.00
404	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	16/12/2020	116213 S6000	HR	D43010	EXTERNAL TRAINING	1800.00

405	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	16/12/2020	116217 S6000	HR	D43010	EXTERNAL TRAINING	5468.00
395	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	16/12/2020	4584 S7000	Non-Devolved	J20000	STAFF CLOTHING & UNIFORMS	-185872.78
407	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	16/12/2020	117218 S7000	Non-Devolved	J20000	STAFF CLOTHING & UNIFORMS	185872.78
422	PW AUTOMOTIVE TRAINING LTD	16/12/2020	115859 S6000	HR	D43010	EXTERNAL TRAINING	5882.00
433	RAPID SECURE	16/12/2020	117124 S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	23670.00
442	REED SPECIALIST RECRUITMENT LTD	16/12/2020	117240 S3000	Corp Finance	D10000	SS AGENCY COSTS	4536.54
441	REED SPECIALIST RECRUITMENT LTD	16/12/2020	117240 S2800	Corp Servs	D10000	SS AGENCY COSTS	1669.99
444	REED SPECIALIST RECRUITMENT LTD	16/12/2020	117240 S4200	Doncaster	D10000	SS AGENCY COSTS	8898.21
446	REED SPECIALIST RECRUITMENT LTD	16/12/2020	117240 S6000	HR	D10000	SS AGENCY COSTS	3585.93
443	REED SPECIALIST RECRUITMENT LTD	16/12/2020	117240 S3401	Information Systems	D10000	SS AGENCY COSTS	53348.36
445	REED SPECIALIST RECRUITMENT LTD	16/12/2020	117240 S5100	Operational Support Services	D10000	SS AGENCY COSTS	2720.27
450	RIDER LEVITT BUCKNALL	16/12/2020	116588 S3301	Facilities Management	F53000	PROF FEES(PROPERTY)	6000.00
451	RIDER LEVITT BUCKNALL	16/12/2020	116667 S3301	Facilities Management	D10000	SS AGENCY COSTS	5443.58
463	ROYAL MAIL	16/12/2020	117354 S5102	Operational Support Services	J51000	POSTAGE COSTS	1425.24
467	RSG ENGINEERING LTD	16/12/2020	116141 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	707.70
471	SCOTTISH WATER BUSINESS STREAM LTD	16/12/2020	117236 S3301	Facilities Management	F30000	RENT	2485.60
473	SEPURA LTD	16/12/2020	116051 S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	2016.00
484	SHEFFIELD TRADE PARTS SPECIALISTS	16/12/2020	4578 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	-484.94
499	SME ENVIRONMENTAL SERVICES LTD	16/12/2020	116158 S4302	Sheffield	F40010	WASTE	1000.00
504	SOFTCAT PLC	16/12/2020	117191 S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	8546.05
506	SOUTH YORKSHIRE FIRE & RESCUE	16/12/2020	116952 S2200	Corp Servs - CSD	J80000	COLLABORATION CHARGE SUPPLIES	40000.00
517	SUNRISE SOFTWARE LTD	16/12/2020	117192 S3401	Information Systems	J72800	CONSULTANTS FEES	1750.00
518	TAVCOM TRAINING	16/12/2020	117292 S6000	HR	D43010	EXTERNAL TRAINING	3585.00
535	VINE PROPERTY MANAGEMENT	16/12/2020	116284 S3301	Facilities Management	F30010	SERVICE CHARGE	1115.74
543	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	16/12/2020	117217 S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1776.00
542	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	16/12/2020	116000 S5000	Specialist Crime Services	J50000	FIXED TELEPHONE	950.00
549	WCL UK LTD TA EVERYTHING ICT	16/12/2020	116277 S3401	Information Systems	J54040	OTHER IT COSTS	40000.00
559	WORD FOR WORD DIGITAL LTD	16/12/2020	116070 S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	600.00
560	WORD FOR WORD DIGITAL LTD	16/12/2020	116182 S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	675.00
561	WURTH LTD	16/12/2020	116761 S3503	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	1019.40
3	ACCESS SYSTEMS (UK) LTD TA ACCESSPAY	22/12/2020	117531 S3000	Corp Finance	J54050	SOFTWARE LICENCES/SUPPORT	750.00
4	ADELA CRIME PREVENTION LTD	22/12/2020	116810 S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	2800.00
9	AGGREKO	22/12/2020	116474 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1275.00
10	AGGREKO	22/12/2020	117376 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1783.23
23	ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2020	117523 S3500	Vehicle Fleet	H20000	PETROL	501.74
24	ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2020	117523 S3500	Vehicle Fleet	H20010	DIESEL	585.02
34	ANDREWS SYKES HIRE LTD	22/12/2020	116462 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3613.68
35	ANDREWS SYKES HIRE LTD	22/12/2020	116463 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2651.88
36	ANDREWS SYKES HIRE LTD	22/12/2020	116464 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	6723.36
37	ANDREWS SYKES HIRE LTD	22/12/2020	116465 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3412.08
38	ANDREWS SYKES HIRE LTD	22/12/2020	116466 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1894.20
39	ANDREWS SYKES HIRE LTD	22/12/2020	116467 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3371.26
40	ANDREWS SYKES HIRE LTD	22/12/2020	116468 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1358.78
41	ANDREWS SYKES HIRE LTD	22/12/2020	116471 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	948.53
50	ARDEN WINCH & CO LTD	22/12/2020	117522 S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	945.60
51	ARDEN WINCH & CO LTD	22/12/2020	117639 S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	945.60
52	ARDEN WINCH & CO LTD	22/12/2020	117641 S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	945.60
49	ARDEN WINCH & CO LTD	22/12/2020	117456 S5100	Operational Support Services	J42000	FIRST AID EQUIP/CONSUMABL	619.00
68	BLUE WILLOW TREE LTD TA SIGNS EXPRESS (SHEFFIELD)	22/12/2020	116540 S3301	Facilities Management	J10000	STATIONERY/OFFICE CONSUM	3088.00
69	BLUE WILLOW TREE LTD TA SIGNS EXPRESS (SHEFFIELD)	22/12/2020	117369 S5100	Operational Support Services	J10040	PRINTING	968.00

79	BMW (UK) LTD	22/12/2020	116822 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1898.11
80	BMW (UK) LTD	22/12/2020	116860 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	2370.75
81	BMW (UK) LTD	22/12/2020	116861 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1499.84
82	BMW (UK) LTD	22/12/2020	116863 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1194.89
83	BMW (UK) LTD	22/12/2020	116864 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	3947.51
90	BRITISH TELECOM PLC	22/12/2020	117489 S3400	Information Systems	J50000	FIXED TELEPHONE	23741.38
99	CANON UK LTD	22/12/2020	117286 S3301	Facilities Management	J54000	HARDWARE - PURCHASE	6250.00
103	CAPITA TRANSLATION & INTERPRETING	22/12/2020	116783 S2300	Corp Servs - CJAD	J45010	INTERPRETERS FEES	20993.14
104	CAPITA TRANSLATION & INTERPRETING	22/12/2020	116783 S2300	Corp Servs - CJAD	J45020	TRANSLATORS FEES	552.96
105	CAPITA TRANSLATION & INTERPRETING	22/12/2020	116783 S2300	Corp Servs - CJAD	J45030	LANGUAGE LINE	4239.16
106	CAPITA TRANSLATION & INTERPRETING	22/12/2020	117559 S2300	Corp Servs - CJAD	J45020	TRANSLATORS FEES	563.85
108	CCL FORENSICS LTD	22/12/2020	117067 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	910.74
109	CCL FORENSICS LTD	22/12/2020	117068 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	604.40
110	CCL FORENSICS LTD	22/12/2020	117069 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	590.00
111	CCL FORENSICS LTD	22/12/2020	117070 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	727.50
112	CCL FORENSICS LTD	22/12/2020	117071 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	3390.00
113	CCL FORENSICS LTD	22/12/2020	117101 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1050.00
114	CCL FORENSICS LTD	22/12/2020	117102 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2724.50
115	CCL FORENSICS LTD	22/12/2020	117103 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	540.74
116	CCL FORENSICS LTD	22/12/2020	117104 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	639.40
117	CCL FORENSICS LTD	22/12/2020	117105 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1215.00
118	CCL FORENSICS LTD	22/12/2020	117108 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	625.00
119	CCL FORENSICS LTD	22/12/2020	117109 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	590.00
120	CCL FORENSICS LTD	22/12/2020	117110 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1976.48
121	CCL FORENSICS LTD	22/12/2020	117111 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	885.00
122	CCL FORENSICS LTD	22/12/2020	117113 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	865.00
123	CCL FORENSICS LTD	22/12/2020	117115 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	542.50
124	CCL FORENSICS LTD	22/12/2020	117117 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2580.16
125	CCL FORENSICS LTD	22/12/2020	117119 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2179.99
138	COLLEGE OF POLICING LTD	22/12/2020	116788 S6000	HR	D43010	EXTERNAL TRAINING	3256.00
142	COMPLETE BUSINESS SOLUTIONS GROUP LTD	22/12/2020	117634 S4400	Atlas Communications	J12000	FURNITURE	1282.95
148	CRIME INSIGHTS LTD	22/12/2020	116565 S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	3600.00
150	CROMWELL TOOLS	22/12/2020	115954 S3503	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	1840.03
152	CYBERSCIENCE CORP LTD	22/12/2020	117235 S3401	Information Systems	J54030	SOFTWARE - UPGRADE	1252.50
161	DL COMPANY	22/12/2020	116444 S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	755.00
162	DL COMPANY	22/12/2020	116445 S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1644.00
166	DONCASTER SHEFFIELD AIRPORT LTD (ROBIN HOOD AIRPORT)	22/12/2020	116423 S3301	Facilities Management	F31000	GENERAL RATES	641.96
176	EON	22/12/2020	116670 S3301	Facilities Management	F20030	OTHER ENERGY COSTS	1616.87
180	EURO CAR PARTS LTD	22/12/2020	116739 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	625.29
181	EURO CAR PARTS LTD	22/12/2020	116739 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1145.01
184	EXPERIAN LTD	22/12/2020	116529 S2800	Corp Servs	J72800	CONSULTANTS FEES	15000.00
185	EXPERIAN LTD	22/12/2020	116637 S5000	Specialist Crime Services	J70830	CREDIT CHECKS	5322.04
187	FACULTY OF OCCUPATIONAL MEDICINE	22/12/2020	116916 S6000	HR	D36555	OTHER MEDICAL COSTS	1200.00
191	GBSG LTD	22/12/2020	117380 S5000	Specialist Crime Services	F10000	FEES PLANNED	2251.01
197	GOODYEAR DUNLOP TYRES UK LTD	22/12/2020	116831 S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	4094.77
198	GOODYEAR DUNLOP TYRES UK LTD	22/12/2020	116831 S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	12400.62
232	HIGH PEAK FORENSICS LTD	22/12/2020	117524 S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	750.00
233	HM LAND REGISTRY.	22/12/2020	94916 S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	5000.00
238	HOME OFFICE ACCOUNTING OFFICER	22/12/2020	117521 S5000	Specialist Crime Services	J35080	SUBSCRIBER PHONE REQUEST	58566.42
263	J TOMLINSON LTD	22/12/2020	117413 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1747.14

265	J TOMLINSON LTD	22/12/2020	117415 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2147.08
266	J TOMLINSON LTD	22/12/2020	117416 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	6380.51
267	J TOMLINSON LTD	22/12/2020	117423 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3969.61
268	J TOMLINSON LTD	22/12/2020	117424 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2272.66
269	J TOMLINSON LTD	22/12/2020	117425 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2831.88
270	J TOMLINSON LTD	22/12/2020	117426 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1427.18
271	J TOMLINSON LTD	22/12/2020	117427 S3301	Facilities Management	F51000	FITTINGS	7481.90
272	J TOMLINSON LTD	22/12/2020	117461 S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	73870.46
264	J TOMLINSON LTD	22/12/2020	117414 S4100	Rotherham	F51000	FITTINGS	657.26
275	JAMIE ROBINSON	22/12/2020	116300 S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2783.30
276	JAMIE ROBINSON	22/12/2020	116301 S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2915.60
277	JAMIE ROBINSON	22/12/2020	116302 S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2783.30
278	JAMIE ROBINSON	22/12/2020	116376 S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2783.30
280	JNE SECURITY LTD	22/12/2020	117535 S4301	Sheffield	J70040	CRIME PREVENTION EQUIP	3345.00
281	JOHN D DOBSON	22/12/2020	117622 S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	1115.00
286	KINGSHAM CONSULTANCY LTD	22/12/2020	117334 S6000	HR	D42020	INT COURSE TRAINER/ACTOR FEE	893.00
298	LILLEKER BROS LTD	22/12/2020	116459 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2473.00
299	LILLEKER BROS LTD	22/12/2020	116460 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	610.06
306	LKQ COATINGS LTD	22/12/2020	116736 S3502	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	3745.40
307	LKQ COATINGS LTD	22/12/2020	116736 S3501	Vehicle Fleet	H10080	VEHICLE PAINT	1163.85
310	MAUREEN DEARY LTD	22/12/2020	117636 S6000	HR	D43010	EXTERNAL TRAINING	2400.00
314	MERATIS LTD	22/12/2020	117578 S4000	Barnsley	J41020	DOCTORS STATEMENTS	7200.00
317	MOCAM TECHNOLOGY SERVICES	22/12/2020	116349 S4300	Sheffield	J70430	CCTV EQUIP-OPERATIONAL	13000.00
323	NATIONAL CRIME AGENCY (NCA)	22/12/2020	117595 S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	1380.00
331	NORTHSIDE TRUCK & VAN LTD	22/12/2020	117497 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	699.72
332	NORTHSIDE TRUCK & VAN LTD	22/12/2020	117498 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	591.49
334	NPOWER LTD	22/12/2020	117509 S7000	Non-Devolved	F20010	ELECTRICITY	136652.57
339	NPS GROUP	22/12/2020	117377 S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2496.00
340	NPS GROUP	22/12/2020	117378 S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	3009.72
346	OEC EUROPE HOLDINGS LTD	22/12/2020	117046 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1055.74
347	OEC EUROPE HOLDINGS LTD	22/12/2020	117046 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1416.56
348	OEC FLEET LTD	22/12/2020	117038 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	4038.58
349	OEC FLEET LTD	22/12/2020	117038 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	4807.08
350	OLEEO PLC	22/12/2020	117212 S6000	HR	J54050	SOFTWARE LICENCES/SUPPORT	1338.75
352	OLIVIA CHECA-DOVER	22/12/2020	117539 S5200	Corp Servs - Legal	J72020	COUNSEL FEES	2300.00
361	PENNA PLC	22/12/2020	116310 S6000	HR	D34000	RECRUITING ADVERTS	4256.00
365	PETER HARRISON	22/12/2020	117667 S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	546.53
378	PMD MAGNETICS	22/12/2020	116581 S5000	Specialist Crime Services	J10000	STATIONERY/OFFICE CONSUM	1325.00
408	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	22/12/2020	116487 S2300	Corp Servs - CJAD	J35040	IDENTIFICATION PARADES	86425.00
410	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	22/12/2020	117505 S3301	Facilities Management	F53000	PROF FEES(PROPERTY)	560.00
409	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	22/12/2020	116941 S6000	HR	D43010	EXTERNAL TRAINING	618.18
416	PORTAKABIN LTD	22/12/2020	116493 S3301	Facilities Management	H30010	HIRE OF VEHICLES & PLANT	20579.00
417	PORTAKABIN LTD	22/12/2020	116664 S3301	Facilities Management	H30010	HIRE OF VEHICLES & PLANT	69653.02
326	REDACTED: LAW ENFORCEMENT	22/12/2020	117581 S4400	Atlas Communications	H42130	PARKING	960.00
302	REDACTED: LAW ENFORCEMENT	22/12/2020	116327 S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	5029.90
218	REDACTED: LAW ENFORCEMENT	22/12/2020	117533 S6000	HR	D43010	EXTERNAL TRAINING	650.00
219	REDACTED: LAW ENFORCEMENT	22/12/2020	117534 S6000	HR	D43010	EXTERNAL TRAINING	650.00
493	REDACTED: LAW ENFORCEMENT	22/12/2020	117532 S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	780.00
510	REDACTED: LAW ENFORCEMENT	22/12/2020	116786 S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	2016.70
545	REDACTED: LAW ENFORCEMENT	22/12/2020	117500 S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	640.00

175	REDACTED: LAW ENFORCEMENT	22/12/2020	117031 S1003	Senior Leadership Group	H30000	HIRE OF CARS	12422.30
174	REDACTED: LAW ENFORCEMENT	22/12/2020	116928 S3500	Vehicle Fleet	H30000	HIRE OF CARS	838.20
435	REED BUSINESS INFORMATION	22/12/2020	117447 S6000	HR	J72400	SUBSCRIPTIONS	6168.00
472	SCOTTISH WATER BUSINESS STREAM LTD	22/12/2020	116671 S7000	Non-Devolved	F20040	WATER SERVICES	25965.25
474	SEPURA LTD	22/12/2020	116970 S3401	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	799.00
482	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	22/12/2020	117410 S3301	Facilities Management	F30000	RENT	926.00
485	SHEFFIELD TRADE PARTS SPECIALISTS	22/12/2020	116607 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	676.33
491	SHRED-IT LTD	22/12/2020	117199 S3301	Facilities Management	F40010	WASTE	2158.73
525	UNITED KINGDOM ACCREDITATION SERVICE	22/12/2020	116266 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	5140.25
526	UNITED KINGDOM ACCREDITATION SERVICE	22/12/2020	116638 S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	3032.25
528	VEOLIA ES SHEFFIELD LTD	22/12/2020	117135 S3301	Facilities Management	F20030	OTHER ENERGY COSTS	4988.97
530	VICKY HERON	22/12/2020	117527 S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	517.00
536	VIRGIN MEDIA BUSINESS LTD	22/12/2020	117364 S3401	Information Systems	J50000	FIXED TELEPHONE	3658.97
537	VIRGIN MEDIA BUSINESS LTD	22/12/2020	117382 S3400	Information Systems	J50000	FIXED TELEPHONE	873.37
538	VIRGIN MEDIA BUSINESS LTD	22/12/2020	117383 S3400	Information Systems	J50000	FIXED TELEPHONE	11943.31
539	VIRGIN MEDIA BUSINESS LTD	22/12/2020	117384 S3401	Information Systems	J50000	FIXED TELEPHONE	4611.02
541	VISAV LTD	22/12/2020	116539 S2450	Corp Servs - Comms / Media	J54050	SOFTWARE LICENCES/SUPPORT	10062.00
544	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	22/12/2020	116789 S3400	Information Systems	J52030	NETWORK RENTAL	2401.00
546	WA PRODUCTS (UK) LTD TA SCENESAFE	22/12/2020	117602 S2330	Corp Servs - CJAD	J25020	DETAINEES - CONSUMABLES	1183.00
547	WA PRODUCTS (UK) LTD TA SCENESAFE	22/12/2020	117603 S2320	Corp Servs - CJAD	J25020	DETAINEES - CONSUMABLES	845.00
548	WA PRODUCTS (UK) LTD TA SCENESAFE	22/12/2020	117604 S2380	Corp Servs - CJAD	J25020	DETAINEES - CONSUMABLES	1352.00
551	WEIGHTMANS	22/12/2020	117465 S3301	Facilities Management	F53000	PROF FEES(PROPERTY)	2882.00
552	WHITE ROSE SECURITY LTD	22/12/2020	116599 S2320	Corp Servs - CJAD	F50000	CCTV	3640.54
562	YORKSHIRE WATER LTD	22/12/2020	117019 S3301	Facilities Management	F30000	RENT	2200.00
31	ANDREW WARNOCK	23/12/2020	117736 S1002	Senior Leadership Group	J72020	COUNSEL FEES	966.66
53	ARDEN WINCH & CO LTD	23/12/2020	117774 S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	945.60
97	CA WILSON	23/12/2020	117035 S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	840.00
130	CHARLES FELLOWS SUPPLIES LTD	23/12/2020	116976 S2380	Corp Servs - CJAD	J25010	DETAINEES - CLOTHING	545.00
151	CROWNE PLAZA ROYAL VICTORIA SHEFFIELD	23/12/2020	117695 S2300	Corp Servs - CJAD	D46000	CONFERENCE & SEMINAR FEES	2820.30
155	DAVID L SHAW	23/12/2020	117355 S5100	Operational Support Services	J72800	CONSULTANTS FEES	1728.00
172	EMERGENT CROWN COF LTD	23/12/2020	117680 S6000	HR	J12000	FURNITURE	708.75
237	HOLLY CLEGG	23/12/2020	117764 S5200	Corp Servs - Legal	J72020	COUNSEL FEES	2490.00
273	J TOMLINSON LTD	23/12/2020	117734 S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1448.66
341	NPS GROUP	23/12/2020	117737 S3301	Facilities Management	F50020	ACCESS CONTROLS	889.56
343	NPS GROUP	23/12/2020	117740 S3301	Facilities Management	F50020	ACCESS CONTROLS	722.00
342	NPS GROUP	23/12/2020	117739 S6002	HR	F50020	ACCESS CONTROLS	3771.72
353	OLIVIA CHECA-DOVER	23/12/2020	117753 S5200	Corp Servs - Legal	J72020	COUNSEL FEES	3600.00
354	OLIVIA CHECA-DOVER	23/12/2020	117757 S5200	Corp Servs - Legal	J72020	COUNSEL FEES	2850.00
X2	PAYPAL - MORGANINGLA	23/12/2020	P Card S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	1676.40
371	PHOENIX SOFTWARE	23/12/2020	116718 S3401	Information Systems	J54070	CLOUD SUBSCRIPTION SERVICES	7857.30
372	PHOENIX SOFTWARE	23/12/2020	116719 S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	48855.96
413	POLICE FEDERATION FOR ENGLAND & WALES	23/12/2020	117821 S5200	Corp Servs - Legal	J72000	LEGAL COSTS	83888.00
311	REDACTED: LAW ENFORCEMENT	23/12/2020	117129 S6000	HR	D43010	EXTERNAL TRAINING	2392.00
194	REDACTED: LAW ENFORCEMENT	23/12/2020	116971 S5100	Operational Support Services	J71000	FIREARMS & AMMUNITION	3066.00
195	REDACTED: LAW ENFORCEMENT	23/12/2020	116972 S5100	Operational Support Services	J71000	FIREARMS & AMMUNITION	1900.00
196	REDACTED: LAW ENFORCEMENT	23/12/2020	116973 S5100	Operational Support Services	J71000	FIREARMS & AMMUNITION	4260.00
464	ROYAL MAIL	23/12/2020	117788 S3301	Facilities Management	J51000	POSTAGE COSTS	1892.48
465	ROYAL MAIL	23/12/2020	117789 S3301	Facilities Management	J51000	POSTAGE COSTS	1521.06
494	SIMON BROWNE	23/12/2020	117744 S1002	Senior Leadership Group	J72020	COUNSEL FEES	3616.67
516	STRATEGIC DYNAMICS CONSULTANCY SERVICES LTD	23/12/2020	116917 S6000	HR	D43010	EXTERNAL TRAINING	2000.00

521	TIMOTHY SHARPE	23/12/2020	117745 S1002	Senior Leadership Group	J72020	COUNSEL FEES	1480.00
553	WILD GEESE LEADERSHIP LTD	23/12/2020	116639 S6000	HR	D43010	EXTERNAL TRAINING	1800.00
555	WILLCOX & KING ENGINEERING LTD	23/12/2020	116523 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	742.50
2	ABBOTT TOXICOLOGY LTD	30/12/2020	116954 S2300	Corp Servs - CJAD	J30060	SOC CONSUMABLES	4500.00
6	ADI-GARDINER LTD	30/12/2020	117018 S4300	Sheffield	J70430	CCTV EQUIP-OPERATIONAL	1286.40
7	ADI-GARDINER LTD	30/12/2020	117020 S4302	Sheffield	J70430	CCTV EQUIP-OPERATIONAL	880.00
25	ALLSTAR BUSINESS SOLUTIONS LTD	30/12/2020	117942 S3500	Vehicle Fleet	H20000	PETROL	1165.42
26	ALLSTAR BUSINESS SOLUTIONS LTD	30/12/2020	117942 S3500	Vehicle Fleet	H20010	DIESEL	7853.98
27	ALLSTAR BUSINESS SOLUTIONS LTD	30/12/2020	117943 S3500	Vehicle Fleet	H20000	PETROL	875.58
28	ALLSTAR BUSINESS SOLUTIONS LTD	30/12/2020	117943 S3500	Vehicle Fleet	H20010	DIESEL	6860.93
54	ARDEN WINCH & CO LTD	30/12/2020	117835 S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	945.60
84	BMW (UK) LTD	30/12/2020	4605 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	-620.54
85	BMW (UK) LTD	30/12/2020	117360 S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	5273.73
86	BMW (UK) LTD	30/12/2020	117443 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1326.04
94	BUDDI LTD	30/12/2020	117912 S4300	Sheffield	J70120	NE CRIMINAL DETERRENT DEVICE	1140.00
98	CA WILSON	30/12/2020	116987 S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2742.22
107	CAPSTICKS SOLICITORS LLP	30/12/2020	117507 S3301	Facilities Management	H42130	PARKING	1250.00
131	CHEMSOL LTD	30/12/2020	116961 S5100	Operational Support Services	J42000	FIRST AID EQUIP/CONSUMABL	1502.80
132	CHEMSOL LTD	30/12/2020	117161 S4302	Sheffield	J70820	OTHER OPERATIONAL EXPENSE	750.00
139	COLLEGE OF POLICING LTD	30/12/2020	117056 S6000	HR	D34500	RECRUITMENT ASSESS COSTS	1898.54
140	COLLEGE OF POLICING LTD	30/12/2020	117080 S6000	HR	D43010	EXTERNAL TRAINING	1977.50
141	COLLEGE OF POLICING LTD	30/12/2020	117154 S6000	HR	D43010	EXTERNAL TRAINING	3158.00
173	EMMA ASHFORD	30/12/2020	117977 S6000	HR	D36515	COUNSELLING	5600.00
193	GIST	30/12/2020	117301 S3503	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	1468.83
211	HARGREAVES (UK) SERVICES LTD - MINERALS	30/12/2020	116833 S3301	Facilities Management	F20020	HEATING FUEL OIL	1464.00
212	HARGREAVES (UK) SERVICES LTD - MINERALS	30/12/2020	116834 S3301	Facilities Management	F20020	HEATING FUEL OIL	2961.00
213	HARGREAVES (UK) SERVICES LTD - MINERALS	30/12/2020	116835 S3301	Facilities Management	F20020	HEATING FUEL OIL	1823.82
229	HENDERSON SCOTT LTD	30/12/2020	116985 S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2470.00
230	HENDERSON SCOTT LTD	30/12/2020	117457 S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2205.90
245	INITIAL WASHROOM SOLUTIONS	30/12/2020	117432 S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	4981.60
246	INITIAL WASHROOM SOLUTIONS	30/12/2020	117795 S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	2532.26
274	J TOMLINSON LTD	30/12/2020	118053 S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	29973.97
293	LEEVERS PAINTERS & DECORATORS LTD	30/12/2020	117428 S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	1935.00
309	LUCY CONN	30/12/2020	117290 S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	969.60
325	NATIONAL WINDSCREENS	30/12/2020	117304 S3503	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	637.89
359	OSCAR ASSOCIATES (UK) LTD	30/12/2020	118078 S5300	Corp Servs	D10000	SS AGENCY COSTS	2035.00
379	PMD MAGNETICS	30/12/2020	116907 S2320	Corp Servs - CJAD	J70820	OTHER OPERATIONAL EXPENSE	547.50
380	PMD MAGNETICS	30/12/2020	116977 S2320	Corp Servs - CJAD	J70820	OTHER OPERATIONAL EXPENSE	547.50
381	PMD MAGNETICS	30/12/2020	116978 S2380	Corp Servs - CJAD	J70820	OTHER OPERATIONAL EXPENSE	730.00
384	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	30/12/2020	117058 S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	6153.39
385	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	30/12/2020	117059 S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	6153.39
386	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	30/12/2020	117060 S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	2599.42
387	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	30/12/2020	117061 S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	2599.42
388	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	30/12/2020	117062 S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	1726.00
389	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	30/12/2020	117063 S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	1726.00
390	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	30/12/2020	117064 S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	1853.42
391	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	30/12/2020	117065 S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	1853.42
411	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	30/12/2020	116799 S6000	HR	D43010	EXTERNAL TRAINING	6600.00
412	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	30/12/2020	117496 S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	159044.00
303	REDACTED: LAW ENFORCEMENT	30/12/2020	116818 S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	3288.00

454	ROTHERHAM MBC	30/12/2020	104298 S3301	Facilities Management	F31000	GENERAL RATES	178069.99
466	ROYAL MAIL	30/12/2020	117891 S5102	Operational Support Services	J51000	POSTAGE COSTS	1330.28
477	SHEFFIELD CITY COUNCIL	30/12/2020	104294 S3301	Facilities Management	F31000	GENERAL RATES	183947.58
478	SHEFFIELD CITY COUNCIL	30/12/2020	104296 S3301	Facilities Management	F31000	GENERAL RATES	289280.00
486	SHEFFIELD TRADE PARTS SPECIALISTS	30/12/2020	116926 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	515.85
487	SHEFFIELD TRADE PARTS SPECIALISTS	30/12/2020	116927 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1542.53
492	SIBELCO UK LTD	30/12/2020	117897 S3301	Facilities Management	F30000	RENT	1396.04
496	SIMPSON ASSOCIATES INFORMATION SERVICES LTD	30/12/2020	117892 S3401	Information Systems	D43010	EXTERNAL TRAINING	3000.00
497	SIMPSON ASSOCIATES INFORMATION SERVICES LTD	30/12/2020	117893 S3401	Information Systems	D43010	EXTERNAL TRAINING	3000.00
498	SIRCULA LTD	30/12/2020	117357 S6000	HR	D46000	CONFERENCE & SEMINAR FEES	657.00
500	SME ENVIRONMENTAL SERVICES LTD	30/12/2020	117854 S4200	Doncaster	F40010	WASTE	750.00
502	SNAP SURVEYS LTD	30/12/2020	116955 S2800	Corp Servs	J54050	SOFTWARE LICENCES/SUPPORT	595.00
512	SRCL LTD	30/12/2020	117894 S4302	Sheffield	F40010	WASTE	2352.81
527	UNIVERSITY OF DURHAM	30/12/2020	117037 S2050	Corp Servs	J74810	CONSULTATION COSTS	10000.00
529	VERINT SYSTEMS UK LTD	30/12/2020	117198 S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	21434.12
540	VIRGIN MEDIA BUSINESS LTD	30/12/2020	117895 S5000	Specialist Crime Services	J52030	NETWORK RENTAL	7000.00
556	WOODWAY ENGINEERING LTD	30/12/2020	117297 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	662.44
557	WOODWAY ENGINEERING LTD	30/12/2020	117312 S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1097.40
X1	WWW.CIPR.CO.UK	30/12/2020	P Card S5300	Corp Servs	D43010	EXTERNAL TRAINING	546.00