

Payment Date	Voucher	Supplier Name inc Redactions	Budget Holder Code	Dept / District (BH Code)	Account Code	Account Description	Line Amount	Total Invoice Amount
30-04-2024	PCARD	Hosting	S3400	Information Services	J52020	NETWORK MAINTENANCE AND SUPPORT	2,891.88	2,891.88
01-05-2024	3669	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J70620	POLICE DOGS - PURCHASE	2,750.00	2,750.00
01-05-2024	192461	BMW (UK) LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,221.83	1,466.19
01-05-2024	192477	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	62,050.00	74,460.00
01-05-2024	192583	BROCKLEBANK & CO (DEMO) LTD	S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	19,750.00	23,700.00
01-05-2024	192589	CIVIL NUCLEAR CONSTABULARY	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	8,600.00	8,600.00
01-05-2024	192648	SYNETICS SECURITY LTD	S4200	Doncaster District	J70430	CCTV EQUIP-OPERATIONAL	3,171.25	3,805.50
01-05-2024	192696	ESRI (UK) LIMITED	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	1,067.50	1,281.00
01-05-2024	192703	BMW (UK) LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,009.98	1,211.97
01-05-2024	192712	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	525.97	631.16
01-05-2024	192750	ADECCO UK LTD	S7000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	15,417.92	18,501.50
01-05-2024	192775	DERBY UNITEX LTD	S5100	Operational Support Services	J70000	TASK FORCE EQUIPMENT	2,482.30	2,978.80
01-05-2024	192776	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	1,034.75	1,241.70
01-05-2024	192783	ROPE ACCESS EQUIP LTD	S5100	Operational Support Services	J70000	TASK FORCE EQUIPMENT	1,238.00	1,485.60
01-05-2024	192786	ROSE KING	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	516.82	516.82
01-05-2024	192793	CREDERA LTD	S3401	Information Services	J72800	CONSULTANTS FEES	42,457.50	50,949.00
01-05-2024	192796	DOORS SHUTTERS & GATES LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,350.00	1,620.00
01-05-2024	192808	ELEMENTARY TECHNOLOGY LTD	S5100	Operational Support Services	J54000	HARDWARE - PURCHASE	8,397.00	10,076.40
01-05-2024	192810	BOXXE LTD	S3401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	3,640,869.01	4,369,042.82
01-05-2024	192811	BOXXE LTD	S3401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	33,022.02	39,626.43
01-05-2024	192828	CLEARTONE TELECOMS LTD	S5000	Specialist Crime Services	J70110	MAINT OTHER SP OPS EQUIP	1,711.00	2,053.20
01-05-2024	192835	CHARLES FELLOWS SUPPLIES LTD	S2860	Criminal Justice Admin Dept	J25020	DETAINEES - CONSUMABLES	2,990.00	3,588.00
01-05-2024	192848	ACS BUSINESS SUPPLIES LTD	S3400	Information Services	J10030	PAPER (COPIER & PRINTERS)	640.00	1,187.41
01-05-2024	192848	ACS BUSINESS SUPPLIES LTD	S6000	People & Organisational Development	J10000	STATIONERY/OFFICE CONSUM	349.51	1,187.41
01-05-2024	192892	POLICE CRIME PREVENTION INITIATIVES LIMITED	S2200	Community Safety	J70040	CRIME PREVENTION EQUIP	705.00	846.00
01-05-2024	192896	BIFFA WASTE SERVICES LTD	S4302	Sheffield District	F40010	WASTE	486.04	583.25
01-05-2024	192915	GRESHAM OFFICE FURNITURE LTD	S5000	Specialist Crime Services	J12000	FURNITURE	581.00	697.20
01-05-2024	192924	DECIDEBLOOM LTD TA STONEACRE	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	3,301.29	3,961.55
01-05-2024	192971	PROFESSIONAL DEVELOPMENT GROUP TA MYPD	S5300	Business Change & Innovation	D43010	EXTERNAL TRAINING	1,784.15	2,140.98
01-05-2024	192974	CHRISTINE GREENSHAW	S4200	Doncaster District	J72800	CONSULTANTS FEES	2,200.00	2,200.00
01-05-2024	192979	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	432.10	518.52
01-05-2024	192980	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	446.88	536.26
01-05-2024	192986	GRESHAM OFFICE FURNITURE LTD	S4301	Sheffield District	D36515	COUNSELLING/ WELLBEING	1,632.15	1,958.58
01-05-2024	193035	NATIONAL WINDSCREENS	S3502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	517.30	620.76
01-05-2024	193041	SJS SOLUTIONS LTD	S3400	Information Services	J52020	NETWORK MAINTENANCE AND SUPPORT	2,845.46	3,414.55
01-05-2024	193042	TIFFIN SANDWICHES LTD	S3200	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	730.25	876.30
01-05-2024	193066	CHARLES ALEXANDER DISTRIBUTION LTD TA EVERYTHING BRANDED	S5300	Business Change & Innovation	J72220	PRESENTATIONS & AWARDS	1,940.00	2,328.00
01-05-2024	193095	GRESHAM OFFICE FURNITURE LTD	S4200	Doncaster District	J12000	FURNITURE	813.01	975.61
01-05-2024	193131	TURNER & PRICE LTD	S3201	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	1,191.29	1,304.06
01-05-2024	193141	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	507.80	609.36
01-05-2024	193152	BFS GROUP LTD TA BIDFOOD	S2840	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	821.21	874.55
01-05-2024	193197	PLACECUBE LTD	S3401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	18,000.00	21,600.00
01-05-2024	193215	LILLEKER BROS LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,510.70	1,812.84
01-05-2024	193223	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	3,055.00	3,666.00
01-05-2024	193226	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	617.38	740.85
01-05-2024	193229	SEPURA LTD	S3400	Information Services	J53000	RADIO/AIRWAVE - EQUIPMENT	3,654.00	4,384.80
01-05-2024	193230	ANDREWS SYKES HIRE LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	2,940.00	3,528.00
01-05-2024	193280	AUTOMOBILE ASSOCIATION DEVELOPMENTS LTD	S3301	Estates Management	J71200	VEHICLE RECOVERY COSTS	456.00	547.20
01-05-2024	193281	BACK CARE SOLUTIONS LTD	S6000	People & Organisational Development	J12000	FURNITURE	1,085.39	1,302.47
01-05-2024	193284	BACK CARE SOLUTIONS LTD	S6000	People & Organisational Development	J12000	FURNITURE	1,180.48	1,416.58
01-05-2024	193286	BACK CARE SOLUTIONS LTD	S6000	People & Organisational Development	J12000	FURNITURE	2,181.34	2,617.61
01-05-2024	193287	BACK CARE SOLUTIONS LTD	S6000	People & Organisational Development	J12000	FURNITURE	818.90	982.68
01-05-2024	193312	AUTOMOBILE ASSOCIATION DEVELOPMENTS LTD	S3502	Vehicle Fleet Management	J71200	VEHICLE RECOVERY COSTS	1,030.00	3,516.00
01-05-2024	193312	AUTOMOBILE ASSOCIATION DEVELOPMENTS LTD	S3503	Vehicle Fleet Management	J71200	VEHICLE RECOVERY COSTS	1,900.00	3,516.00
01-05-2024	193328	SHEAF SPORTS & TROPHIES	S5300	Business Change & Innovation	J72200	CORPORATE HOSPITALITY	1,587.92	1,905.50
01-05-2024	193351	COLLEGE OF POLICING LTD	S5100	Operational Support Services	D46000	CONFERENCE & SEMINAR FEES	1,268.00	1,268.00

01-05-2024	193358	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	1,640.00	1,968.00
01-05-2024	193370	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	1,572.16	1,886.59
01-05-2024	193371	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	1,118.14	1,341.77
01-05-2024	193404	MICHAEL LUPTON ASSOCIATES	S3503	Vehicle Fleet Management	H10070	UPKEEP TRANSPORT & PLANT	575.00	690.00
01-05-2024	193447	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Legal	C10900	RECHARGED POL STAFF PAY	9,911.90	9,911.90
01-05-2024	193448	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Legal	C10900	RECHARGED POL STAFF PAY	9,855.42	9,855.42
01-05-2024	193449	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Legal	C10900	RECHARGED POL STAFF PAY	8,051.96	8,051.96
01-05-2024	193450	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Legal	C10900	RECHARGED POL STAFF PAY	8,637.77	8,637.77
01-05-2024	193451	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Legal	C10900	RECHARGED POL STAFF PAY	7,908.81	7,908.81
01-05-2024	193453	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Legal	C10900	RECHARGED POL STAFF PAY	4,890.05	4,890.05
01-05-2024	193454	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Legal	C10900	RECHARGED POL STAFF PAY	925.68	925.68
01-05-2024	193505	PIECE BY PIECE PEAK PERFORMANCE LTD TA CONFIDENTLY COME SPEAKING	S5300	Business Change & Innovation	J72220	PRESENTATIONS & AWARDS	3,000.00	3,000.00
01-05-2024	193569	DAVID HORN COMMUNICATIONS LTD	S4000	Barnsley District	J70820	OTHER OPERATIONAL EXPENSE	595.00	714.00
01-05-2024	193571	YORKSHIRE PURCHASING ORGANISATION	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	1,592.16	1,910.59
01-05-2024	193641	SIMON MALLETT	S5200	Legal	J72020	COUNSEL FEES	2,500.00	3,000.00
01-05-2024	193651	AQUAID	S3301	Estates Management	J10010	OFFICE EQUIPMENT	1,544.40	1,853.28
01-05-2024	193669	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	780.16	936.19
01-05-2024	193671	PRECISE MEDIA MONITORING TA ONCLUSIVE	S2450	CorpComs	J72400	SUBSCRIPTIONS	13,400.00	16,080.00
01-05-2024	193677	MELIUS GROUP LTD	S3401	Information Services	D10000	SS AGENCY COSTS	8,750.00	10,500.00
01-05-2024	193707	SHEFFIELD HALLAM UNIVERSITY	S6000	People & Organisational Development	D44010	TUITION FEES	1,500.00	1,500.00
01-05-2024	193708	NOREEN TEHRANI ASSOCIATES LTD	S6000	People & Organisational Development	D36505	OHU PSYCHOLOGISTS COSTS	500.00	600.00
01-05-2024	193711	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	2,357.62	2,829.14
01-05-2024	193715	MI MOSLEY & CO TA MIM	S3301	Estates Management	F10010	PLANNED BUILDING WORKS	450.00	540.00
01-05-2024	193716	ROYAL MAIL	S3301	Estates Management	J51000	POSTAGE COSTS	907.01	1,088.41
01-05-2024	193721	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	475.73	570.88
01-05-2024	193729	ROYAL MAIL	S3301	Estates Management	J51000	POSTAGE COSTS	5,214.00	6,256.80
01-05-2024	193747	ROYAL MAIL	S3301	Estates Management	J51000	POSTAGE COSTS	2,541.44	2,903.96
01-05-2024	193749	NATIONAL CRIME AGENCY (NCA)	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	725.00	725.00
01-05-2024	193760	ROYAL MAIL	S3301	Estates Management	J51000	POSTAGE COSTS	890.35	1,068.42
01-05-2024	193772	WEIGHTMANS	S5200	Legal	L60020	OTHER INSURANCE	2,841.50	3,409.80
01-05-2024	193773	WEIGHTMANS	S5200	Legal	L60020	OTHER INSURANCE	877.50	1,053.00
01-05-2024	193774	WEIGHTMANS	S5200	Legal	L60020	OTHER INSURANCE	577.50	693.00
01-05-2024	193775	WEIGHTMANS	S5200	Legal	L60020	OTHER INSURANCE	2,795.50	3,354.60
01-05-2024	193776	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10020	PLANNED ENGINEERING	2,626.00	3,151.20
01-05-2024	193777	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	667.80	801.36
01-05-2024	193779	NAOMI MCLOUGHLIN	S5200	Legal	J72020	COUNSEL FEES	1,500.00	1,800.00
01-05-2024	193788	ELLIE GUILDFORD	S5200	Legal	J72020	COUNSEL FEES	500.00	600.00
01-05-2024	193794	SHRED-IT LTD	S3301	Estates Management	F40010	WASTE	2,453.65	2,944.38
01-05-2024	193795	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	245.11	23,384.72
01-05-2024	193795	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	4,738.49	23,384.72
01-05-2024	193795	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	14,015.93	23,384.72
01-05-2024	193795	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	283.98	23,384.72
01-05-2024	193795	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	204.00	23,384.72
01-05-2024	193796	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	415.47	1,032.82
01-05-2024	193796	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	421.83	1,032.82
01-05-2024	193796	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	20.40	1,032.82
01-05-2024	193796	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	3.00	1,032.82
01-05-2024	193797	JNE SECURITY LTD	S4200	Doncaster District	J51000	POSTAGE COSTS	12.00	508.80
01-05-2024	193797	JNE SECURITY LTD	S4200	Doncaster District	J70040	CRIME PREVENTION EQUIP	412.00	508.80
01-05-2024	193832	STANNERS EQUIPMENT LTD	S3502	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	808.77	970.52
01-05-2024	193891	OVER2HILLS LTD	S3301	Estates Management	F40010	WASTE	687.00	824.40
01-05-2024	193919	ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	3,051.00	3,051.00
01-05-2024	193931	LUMINA LEARNING LTD	S6000	People & Organisational Development	D34500	RECRUITMENT ASSESS COSTS	1,750.00	2,100.00
01-05-2024	193937	MEWA LLP	S4000	Barnsley District	J41020	DOCTORS STATEMENTS	500.00	600.00
01-05-2024	193941	DOORS SHUTTERS & GATES LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	912.50	1,095.00
01-05-2024	193942	YORKSHIRE PURCHASING ORGANISATION	S3300	Estates Management	J20000	STAFF CLOTHING & UNIFORMS	419.92	503.90
01-05-2024	193954	ADVANCED K9 SOLUTIONS LTD.	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	5,242.00	6,290.40

01-05-2024	193966	HIGH PEAK FORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	3,010.11	3,010.11
01-05-2024	193969	AZETS AUDIT SERVICES LTD	S3000	Corporate Finance & Non Devolved	J74010	INTERNAL AUDIT FEE	22,050.00	35,280.00
01-05-2024	193971	REDACTED: LAW ENFORCEMENT	S3301	Estates Management	J71410	SEIZED DOGS	17,302.90	20,763.48
01-05-2024	193981	COMPUTERSHARE VOUCHER SERVICES	S7000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	321.81	6,237.17
01-05-2024	194001	COMPUTERSHARE VOUCHER SERVICES	S7000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	100.16	1,941.19
01-05-2024	194021	BRITISH TELECOM PLC	S5102	Operational Support Services	J52020	NETWORK MAINTENANCE AND SUPPORT	10,440.00	12,528.00
01-05-2024	194022	BRITISH TELECOM PLC	S5102	Operational Support Services	J52020	NETWORK MAINTENANCE AND SUPPORT	4,350.00	5,220.00
01-05-2024	194035	CHURCHFIELD VETERINARY CENTRE	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	1,320.00	1,320.00
01-05-2024	194036	GRANT THORNTON UK LLP	S3000	Corporate Finance & Non Devolved	J74000	EXTERNAL AUDIT FEE	1,251.00	1,501.20
01-05-2024	194041	GROUND CONTROL LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	4,507.35	5,408.81
01-05-2024	194042	GROUND CONTROL LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	4,507.35	5,408.81
01-05-2024	194043	GROUND CONTROL LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	4,507.32	5,408.77
01-05-2024	194058	DONCASTER METROPOLITAN BOROUGH COUNCIL	S4200	Doncaster District	L10030	OTHER PARTNERS CO WORKING	2,000.00	2,400.00
02-05-2024	PCARD	Travelodge	S1000	Performance & Governance	J73240	CONT TO COMMUNITY EVENTS	1,376.83	1,376.83
03-05-2024	PCARD	Go Outdoors	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	911.00	911.00
08-05-2024	192801	VEOLIA ES SHEFFIELD LTD	S3301	Estates Management	F20030	OTHER ENERGY COSTS	7,233.37	8,680.04
08-05-2024	192802	AVANTI GAS LTD	S3301	Estates Management	F20020	HEATING FUEL OIL	1,402.62	1,472.75
08-05-2024	192965	OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	S5100	Operational Support Services	Q20090	TRAINING SALES-OTH FORCE	2,360.00	3,200.00
08-05-2024	192965	OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	S5100	Operational Support Services	Q52020	NE AD-HOC TRAINING INC	700.00	3,200.00
08-05-2024	193000	CROWN PET FOODS LTD	S5100	Operational Support Services	J70630	POLICE DOGS-EQUIPMENT	1,532.47	1,838.96
08-05-2024	193001	PUMP & TANK SERVICES LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	695.00	834.00
08-05-2024	193030	BMW (UK) LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	731.89	878.26
08-05-2024	193071	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	961.02	961.02
08-05-2024	193114	HARPER SHAW INVESTIGATION CONSULTANTS LTD	S5100	Operational Support Services	J72800	CONSULTANTS FEES	762.90	915.48
08-05-2024	193132	TIFFIN SANDWICHES LTD	S3200	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	1,121.25	1,345.50
08-05-2024	193158	SCANNA MSC LTD	S5000	Specialist Crime Services	J70000	TASK FORCE EQUIPMENT	8,300.00	9,960.00
08-05-2024	193174	DECIDEBLOOM LTD TA STONEACRE	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	631.84	758.21
08-05-2024	193190	VISAV LTD	S2450	CorpComs		SOFTWARE LICENCES/SUPPORT	8,800.00	10,560.00
08-05-2024	193274	COLENA LTD TA HELIGUY	S5100	Operational Support Services	J70110	MAINT OTHER SP OPS EQUIP	498.33	598.00
08-05-2024	193278	AA INDUSTRIAL DOOR CO LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	710.00	852.00
08-05-2024	193298	ACS BUSINESS SUPPLIES LTD	S3400	Information Services	J10030	PAPER (COPIER & PRINTERS)	550.00	660.00
08-05-2024	193301	ADECCO UK LTD	S7000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	18,537.19	22,244.63
08-05-2024	193326	ELEMENTARY TECHNOLOGY LTD	S5100	Operational Support Services	J54000	HARDWARE - PURCHASE	10,571.00	12,685.20
08-05-2024	193327	ELEMENTARY TECHNOLOGY LTD	S5100	Operational Support Services	J54000	HARDWARE - PURCHASE	450.00	540.00
08-05-2024	193333	ECCO SAFETY GROUP UK LTD	S3500	Vehicle Fleet Management	H10070	UPKEEP TRANSPORT & PLANT	502.80	603.36
08-05-2024	193339	NATIONAL WINDSCREENS	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	773.00	927.60
08-05-2024	193354	CERTAS ENERGY UK LTD	S3301	Estates Management	F20020	HEATING FUEL OIL	921.10	967.16
08-05-2024	193355	OVER2HILLS LTD	S3301	Estates Management	F10010	PLANNED BUILDING WORKS	684.36	821.23
08-05-2024	193357	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	3,155.97	3,787.16
08-05-2024	193383	WOODWAY ENGINEERING LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	619.00	742.80
08-05-2024	193386	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet Management	J54050	SOFTWARE LICENCES/SUPPORT	5,074.74	6,089.69
08-05-2024	193391	FORENSIC VOICE CENTRE LTD	S5000	Specialist Crime Services	J72800	CONSULTANTS FEES	1,500.00	1,800.00
08-05-2024	193399	ACS BUSINESS SUPPLIES LTD	S3400	Information Services	J10030	PAPER (COPIER & PRINTERS)	660.00	792.00
08-05-2024	193402	PRIMETAKE LTD	S5100	Operational Support Services	J71000	FIREARMS & AMMUNITION	5,843.00	7,011.60
08-05-2024	193412	BACK CARE SOLUTIONS LTD	S6000	People & Organisational Development	J12000	FURNITURE	827.00	992.40
08-05-2024	193435	THUMBMONKEYS LTD.	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	25,000.00	30,000.00
08-05-2024	193458	WOODLAND ENVIRONMENTAL SERVICES TA WOODLAND OIL	S3301	Estates Management	F40010	WASTE	860.00	1,032.00
08-05-2024	193469	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	446.88	536.26
08-05-2024	193471	COLLEGE OF POLICING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	3,897.00	3,897.00
08-05-2024	193476	NATIONAL WINDSCREENS	S3502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	593.50	712.20
08-05-2024	193484	ASHWORTH INTERMEDIARY SERVICES LTD	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	540.43	540.43
08-05-2024	193485	ASHWORTH INTERMEDIARY SERVICES LTD	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	611.15	611.15
08-05-2024	193486	ACS BUSINESS SUPPLIES LTD	S4200	Doncaster District	J10000	STATIONERY/OFFICE CONSUM	1,008.96	1,978.75
08-05-2024	193486	ACS BUSINESS SUPPLIES LTD	S3400	Information Services	J10030	PAPER (COPIER & PRINTERS)	640.00	1,978.75
08-05-2024	193497	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	1,014.80	1,217.76
08-05-2024	193519	WORKSPACE TECHNOLOGY LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	6,012.50	7,215.00
08-05-2024	193520	SORREL ENTERPRISES LTD TA INSULATIONPADS.CO.UK	S3301	Estates Management	F10010	PLANNED BUILDING WORKS	1,365.00	1,638.00

08-05-2024	193521	NETPOSITIVE FUTURES LTD	S3301	Estates Management	F10090	GREEN INITIATIVES (PREMISES)	1,500.00	1,800.00
08-05-2024	193530	CHARLES FELLOWS SUPPLIES LTD	S2840	Criminal Justice Admin Dept	J25020	DETAINEES - CONSUMABLES	1,562.00	1,874.40
08-05-2024	193533	CHARLES FELLOWS SUPPLIES LTD	S2860	Criminal Justice Admin Dept	J25020	DETAINEES - CONSUMABLES	710.00	852.00
08-05-2024	193550	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	563.64	676.37
08-05-2024	193555	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	3,334.12	4,000.94
08-05-2024	193610	WORD FOR WORD DIGITAL LTD	S4100	Rotherham District	J10050	PRE-PRINTED FORMS	447.72	537.26
08-05-2024	193642	JULIE SAUNDERS	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	775.58	775.58
08-05-2024	193654	REDACTED: LAW ENFORCEMENT	S1003	Senior Command	H30000	HIRE OF CARS	546.28	655.54
08-05-2024	193656	COLLEGE OF POLICING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	12,434.00	12,434.00
08-05-2024	193661	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	2,840.97	3,409.16
08-05-2024	193709	SHEFFIELD HALLAM UNIVERSITY	S6000	People & Organisational Development	D44010	TUITION FEES	1,000.00	1,000.00
08-05-2024	193872	ANGLIAN WATER BUSINESS (NATIONAL) TA WAVE UTILITIES	S3301	Estates Management	F20040	WATER SERVICES	24,170.90	24,170.90
08-05-2024	193880	SOPRA STERIA LTD	S3400	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	325.00	80,384.40
08-05-2024	193880	SOPRA STERIA LTD	S3401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	66,662.00	80,384.40
08-05-2024	193896	GROUND CONTROL LTD	S3301	Estates Management	F10080	GROUNDS MAINTENANCE	1,975.00	2,370.00
08-05-2024	193909	MICHAEL PAGE INTERNATIONAL	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	3,375.00	4,050.00
08-05-2024	193920	EE LTD	S3400	Information Services	J50050	OTHER VOICE & DATA	522.23	626.68
08-05-2024	193936	MICHAEL PAGE INTERNATIONAL	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	1,687.50	2,025.00
08-05-2024	193945	REDACTED: LAW ENFORCEMENT	S1003	Senior Command	H30000	HIRE OF CARS	546.28	655.54
08-05-2024	194065	NPOWER LTD	S3301	Estates Management	F20010	ELECTRICITY	430.00	516.00
08-05-2024	194067	NPOWER LTD	S3301	Estates Management	F20010	ELECTRICITY	430.00	516.00
08-05-2024	194069	NPOWER LTD	S3301	Estates Management	F20010	ELECTRICITY	430.00	516.00
08-05-2024	194072	NPOWER LTD	S3301	Estates Management	F20010	ELECTRICITY	430.00	516.00
08-05-2024	194073	NPOWER LTD	S3301	Estates Management	F20010	ELECTRICITY	430.00	516.00
08-05-2024	194074	NPOWER LTD	S3301	Estates Management	F20010	ELECTRICITY	430.00	516.00
08-05-2024	194075	NPOWER LTD	S3301	Estates Management	F20010	ELECTRICITY	430.00	516.00
08-05-2024	194076	NPOWER LTD	S3301	Estates Management	F20010	ELECTRICITY	430.00	516.00
08-05-2024	194095	CHARLES FELLOWS SUPPLIES LTD	S2850	Criminal Justice Admin Dept	J25010	DETAINEES - CLOTHING	794.30	953.16
08-05-2024	194102	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	1,101.30	1,321.56
08-05-2024	194104	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	495.45	594.54
08-05-2024	194105	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	858.00	1,029.60
08-05-2024	194110	PINNACLE HOUSING LTD	S2830	Criminal Justice Admin Dept	F40020	CONTRACT CLEANING	650.45	780.54
08-05-2024	194111	PINNACLE HOUSING LTD	S2840	Criminal Justice Admin Dept	J25300	DECONTAMINATION COSTS	179.55	646.38
08-05-2024	194111	PINNACLE HOUSING LTD	S2850	Criminal Justice Admin Dept	J25300	DECONTAMINATION COSTS	107.73	646.38
08-05-2024	194111	PINNACLE HOUSING LTD	S2860	Criminal Justice Admin Dept	J25300	DECONTAMINATION COSTS	251.37	646.38
08-05-2024	194112	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S4400	Force Control	J72200	CORPORATE HOSPITALITY	840.50	1,008.60
08-05-2024	194134	SOFTCAT PLC	S3401	Information Services	J52020	NETWORK MAINTENANCE AND SUPPORT	711.16	853.39
08-05-2024	194144	CASTROL UK LTD	S3503	Vehicle Fleet Management	H10110	LUBRICANTS	752.96	903.55
08-05-2024	194146	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10020	PLANNED ENGINEERING	833.00	999.60
08-05-2024	194148	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10010	PLANNED BUILDING WORKS	4,676.40	5,611.68
08-05-2024	194158	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	712.40	854.88
08-05-2024	194160	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	601.50	721.80
08-05-2024	194177	ROYAL MAIL	S3301	Estates Management	J51000	POSTAGE COSTS	962.60	1,111.47
08-05-2024	194179	ROAD SAFETY SUPPORT LTD	S5102	Operational Support Services	J72400	SUBSCRIPTIONS	24,000.00	28,800.00
08-05-2024	194187	ADVANCED WINDOW BLIND SYSTEMS	S5100	Operational Support Services	J12000	FURNITURE	575.90	691.08
08-05-2024	194204	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	842.11	1,010.53
08-05-2024	194205	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,213.49	1,456.19
08-05-2024	194206	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,319.59	1,583.51
08-05-2024	194226	JONATHAN DIXEY	S5200	Legal	J72020	COUNSEL FEES	621.17	745.39
08-05-2024	194264	ROYAL MAIL	S3301	Estates Management	J51000	POSTAGE COSTS	860.83	1,033.00
08-05-2024	194273	JASON BEER QC	S5200	Legal	J72020	COUNSEL FEES	1,287.52	1,545.02
08-05-2024	194274	JASON BEER QC	S5200	Legal	J72020	COUNSEL FEES	745.00	894.00
08-05-2024	194312	SATCHELL MORAN SOLICITORS.	S5200	Legal	L60020	OTHER INSURANCE	1,500.00	1,500.00
08-05-2024	194315	ANGLIAN WATER BUSINESS (NATIONAL) TA WAVE UTILITIES	S3301	Estates Management	F20040	WATER SERVICES	21,598.06	21,598.06
08-05-2024	194319	IRWIN MITCHELL SOLICITORS	S5200	Legal	L60020	OTHER INSURANCE	20,000.00	20,000.00
08-05-2024	194322	IRWIN MITCHELL SOLICITORS	S5200	Legal	H60000	VEHICLE INSURANCE	5,000.00	5,000.00
08-05-2024	194323	MERCURE HOTELS	S4300	Sheffield District	J72220	PRESENTATIONS & AWARDS	2,330.00	2,330.00

08-05-2024	194326	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	2,242.00	2,690.40
08-05-2024	194327	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	1,121.00	1,345.20
08-05-2024	194345	EUROFINS FORENSIC SERVICES LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	3,090.54	3,708.65
08-05-2024	194350	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	397.82	864.97
08-05-2024	194350	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	302.98	864.97
08-05-2024	194350	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	20.00	864.97
08-05-2024	194351	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	421.98	24,568.72
08-05-2024	194351	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	4,983.44	24,568.72
08-05-2024	194351	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	14,575.91	24,568.72
08-05-2024	194351	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	284.72	24,568.72
08-05-2024	194351	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	208.00	24,568.72
08-05-2024	194352	SRCL LTD	S4100	Rotherham District	F40010	WASTE	2,738.69	3,286.43
08-05-2024	194353	SRCL LTD	S4300	Sheffield District	F40010	WASTE	2,598.14	3,117.77
08-05-2024	194354	SRCL LTD	S4200	Doncaster District	F40010	WASTE	1,406.54	1,687.85
08-05-2024	194355	HIGH PEAK FORENSICS LTD	S4000	Barnsley District	J41020	DOCTORS STATEMENTS	600.00	600.00
09-05-2024	PCARD	ARKTIS	S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	512.03	512.03
09-05-2024	PCARD	ARKTIS	S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	659.99	659.99
10-05-2024	PCARD	Go Outdoors	S5100	Operational Support Services	J70090	MAINT SP OPS TRAIN EQUIP	667.75	667.75
10-05-2024	PCARD	Go Outdoors	S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	632.25	632.25
10-05-2024	PCARD	Go Outdoors	S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	642.55	642.55
15-05-2024	192224	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J70000	TASK FORCE EQUIPMENT	1,882.50	2,259.00
15-05-2024	193064	CUBIC TRANSPORTATION SYSTEMS LTD	S5102	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	1,544.00	1,852.80
15-05-2024	193472	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	1,123.13	1,347.76
15-05-2024	193480	BMW (UK) LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	847.71	1,017.25
15-05-2024	193494	BACK CARE SOLUTIONS LTD	S6000	People & Organisational Development	J12000	FURNITURE	2,093.50	2,512.20
15-05-2024	193504	BACK CARE SOLUTIONS LTD	S6000	People & Organisational Development	J12000	FURNITURE	754.75	905.70
15-05-2024	193532	AMP BIOMASS FUEL LTD	S3301	Estates Management	F20020	HEATING FUEL OIL	1,110.81	1,166.35
15-05-2024	193563	EMERGENCY SERVICES FLEET MANAGEMENT (HUMBERSIDE) LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	520.74	915.18
15-05-2024	193563	EMERGENCY SERVICES FLEET MANAGEMENT (HUMBERSIDE) LTD	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	241.91	915.18
15-05-2024	193564	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	747.00	896.40
15-05-2024	193606	ADECCO UK LTD	S7000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	13,936.80	16,724.16
15-05-2024	193611	THINK DIFFERENT EVENTS LTD	S5000	Specialist Crime Services	D46000	CONFERENCE & SEMINAR FEES	525.00	630.00
15-05-2024	193637	ARGO FEEDS LTD	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	506.15	506.15
15-05-2024	193640	TAYLOR TRAINING SOLUTIONS LTD	S6000	People & Organisational Development	D42020	INT COURSE TRAINER/ACTOR FEE	3,500.00	3,500.00
15-05-2024	193648	100TH MONKEY LTD	S1000	Senior Command	D43010	EXTERNAL TRAINING	5,760.00	6,912.00
15-05-2024	193649	POLICE AND CRIME COMMISSIONER FOR CHESHIRE	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	15,000.00	15,000.00
15-05-2024	193659	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	2,020.95	2,425.14
15-05-2024	193660	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,972.00	2,366.40
15-05-2024	193670	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	S5100	Operational Support Services	L10010	MUTUAL AID	3,878.81	3,878.81
15-05-2024	193672	CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	3,030.16	3,030.16
15-05-2024	193674	WEST YORKSHIRE COMBINED AUTHORITY	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	7,596.93	7,596.93
15-05-2024	193678	BOXXE LTD	S3400	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	614.68	737.62
15-05-2024	193701	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	667.29	800.75
15-05-2024	193756	BOXXE LTD	S3400	Information Services	J54020	SOFTWARE - PURCHASE	674.20	809.04
15-05-2024	193801	WEST YORKSHIRE COMBINED AUTHORITY	S3301	Estates Management	J71410	SEIZED DOGS	7,898.00	9,477.60
15-05-2024	193808	AXON PUBLIC SAFETY UK LTD	S5100	Operational Support Services	J71000	FIREARMS & AMMUNITION	6,288.40	7,546.08
15-05-2024	193809	AXON PUBLIC SAFETY UK LTD	S5100	Operational Support Services	J71000	FIREARMS & AMMUNITION	1,911.40	2,293.68
15-05-2024	193812	COLLEGE OF POLICING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	1,299.00	1,299.00
15-05-2024	193815	DECIDEBLOOM LTD TA STONEACRE	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,290.35	1,548.42
15-05-2024	193820	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	2,610.50	3,132.60
15-05-2024	193831	TURNER & PRICE LTD	S3201	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	1,479.73	1,580.28
15-05-2024	193837	SAFE SQUARE SHEFFIELD	S5000	Specialist Crime Services	L10030	OTHER PARTNERS CO WORKING	7,000.00	7,000.00
15-05-2024	193838	ABI BILLINGHURST & ASSOCIATES TA ABIANDA	S4100	Rotherham District	D45000	TRAINING MATERIALS	6,500.00	6,500.00
15-05-2024	193839	UK TOOL HIRE LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	460.00	552.00
15-05-2024	193844	REXEL UK LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	506.92	608.30
15-05-2024	193851	BIFFA WASTE SERVICES LTD	S4100	Rotherham District	F40010	WASTE	438.72	526.46
15-05-2024	193858	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	589.24	707.09

15-05-2024	193865	BIKE TYRESTORE	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	657.18	788.61
15-05-2024	193866	RSG ENGINEERING LTD	S3500	Vehicle Fleet Management	H10070	UPKEEP TRANSPORT & PLANT	1,458.88	1,750.64
15-05-2024	193871	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	443.85	532.62
15-05-2024	193876	AXON PUBLIC SAFETY UK LTD	S5100	Operational Support Services	J71000	FIREARMS & AMMUNITION	17,508.00	21,009.60
15-05-2024	193877	AXON PUBLIC SAFETY UK LTD	S5100	Operational Support Services	J71000	FIREARMS & AMMUNITION	13,131.00	15,757.20
15-05-2024	193878	TIFFIN SANDWICHES LTD	S3200	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	1,035.00	1,587.00
15-05-2024	193878	TIFFIN SANDWICHES LTD	S5100	Operational Support Services	J72200	CORPORATE HOSPITALITY	287.50	1,587.00
15-05-2024	193890	GUARDIAN ELECTRICAL COMPLIANCE LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	606.67	728.00
15-05-2024	193893	BRYTONE LTD	S3301	Estates Management	J15050	CATERING EQUIPMENT	602.50	723.00
15-05-2024	193894	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	585.00	702.00
15-05-2024	193897	COLLEGE OF POLICING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	4,671.50	4,671.50
15-05-2024	193905	BIFFA WASTE SERVICES LTD	S3301	Estates Management	F40010	WASTE	710.40	852.48
15-05-2024	193906	AMP BIOMASS FUEL LTD	S3301	Estates Management	F20020	HEATING FUEL OIL	4,422.60	4,643.73
15-05-2024	193907	COLLEGE OF POLICING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	766.00	766.00
15-05-2024	193908	COLLEGE OF POLICING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	2,598.00	2,598.00
15-05-2024	193938	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	S5100	Operational Support Services	L10010	MUTUAL AID	2,047.09	2,047.09
15-05-2024	193943	COLLEGE OF POLICING LTD	S1000	Senior Command	D43010	EXTERNAL TRAINING	1,670.00	1,670.00
15-05-2024	193952	NATIONAL WINDSCREENS	S3502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	475.00	570.00
15-05-2024	193962	WORD FOR WORD DIGITAL LTD	S4000	Barnsley District	J10050	PRE-PRINTED FORMS	590.00	708.00
15-05-2024	193963	WORD FOR WORD DIGITAL LTD	S4000	Barnsley District	J10050	PRE-PRINTED FORMS	2,200.00	2,200.00
15-05-2024	193964	WORD FOR WORD DIGITAL LTD	S4100	Rotherham District	J10050	PRE-PRINTED FORMS	747.00	896.40
15-05-2024	193967	OVER2HILLS LTD	S3301	Estates Management	F40010	WASTE	458.00	549.60
15-05-2024	193974	INSIGHT DIRECT UK LTD	S6000	People & Organisational Development	J50020	MOBILE PHONE	299.44	1,077.98
15-05-2024	193974	INSIGHT DIRECT UK LTD	S5000	Specialist Crime Services	J50000	FIXED TELEPHONE LINE RENTAL	299.44	1,077.98
15-05-2024	193974	INSIGHT DIRECT UK LTD	S5000	Specialist Crime Services	J50020	MOBILE PHONE	299.44	1,077.98
15-05-2024	194031	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	4,999.25	5,999.10
15-05-2024	194040	COLLEGE OF POLICING LTD	S1000	Senior Command	D43010	EXTERNAL TRAINING	1,670.00	1,670.00
15-05-2024	194191	NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	S5100	Operational Support Services	L10010	MUTUAL AID	4,012.47	4,012.47
15-05-2024	194236	MICHAEL PAGE INTERNATIONAL	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	1,687.50	2,025.00
15-05-2024	194253	GRESHAM OFFICE FURNITURE LTD	S3301	Estates Management	F10010	PLANNED BUILDING WORKS	3,896.20	4,675.44
15-05-2024	194257	ORBS PROTECT LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	649.41	779.29
15-05-2024	194260	FLAKTGROUP UK LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	1,081.43	1,297.71
15-05-2024	194263	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	864.99	1,037.99
15-05-2024	194338	REDACTED: LAW ENFORCEMENT	S2602	SYMCA	H30000	HIRE OF CARS	599.20	719.04
15-05-2024	194408	WOODWAY ENGINEERING LTD	S3502	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	1,810.00	2,172.00
15-05-2024	194420	ADVANCED VISUALISATION TECHNOLOGIES LTD TA DIGITAL AUTOPSY UK	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	500.00	600.00
15-05-2024	194421	PINNACLE HOUSING LTD	S2840	Criminal Justice Admin Dept	J21000	LAUNDRY	2,525.84	3,031.01
15-05-2024	194422	PINNACLE HOUSING LTD	S2860	Criminal Justice Admin Dept	J21000	LAUNDRY	1,967.55	2,361.06
15-05-2024	194422	PINNACLE HOUSING LTD	S2860	Criminal Justice Admin Dept	J25300	DECONTAMINATION COSTS	0.00	2,361.06
15-05-2024	194424	YORKSHIRE WATER LTD	S3301	Estates Management	F30000	RENT	1,875.00	1,875.00
15-05-2024	194425	MELIUS GROUP LTD	S3401	Information Services	D10000	SS AGENCY COSTS	8,750.00	10,500.00
15-05-2024	194443	YORKSHIRE PURCHASING ORGANISATION	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	569.45	683.34
15-05-2024	194445	ANGLIAN WATER BUSINESS (NATIONAL) TA WAVE UTILITIES	S3301	Estates Management	F20040	WATER SERVICES	15,890.89	15,890.89
15-05-2024	194467	PINNACLE HOUSING LTD	S2850	Criminal Justice Admin Dept	J21000	LAUNDRY	1,129.83	1,355.80
15-05-2024	194494	STELLANTIS & YOU UK LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	426.46	1,105.75
15-05-2024	194494	STELLANTIS & YOU UK LTD	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	495.00	1,105.75
15-05-2024	194495	STELLANTIS & YOU UK LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	595.80	714.96
15-05-2024	194496	STELLANTIS & YOU UK LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,008.02	1,911.62
15-05-2024	194496	STELLANTIS & YOU UK LTD	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	585.00	1,911.62
15-05-2024	194517	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	3,150.00	3,780.00
15-05-2024	194518	REDACTED: LAW ENFORCEMENT	S4302	Sheffield District	H30000	HIRE OF CARS	507.26	608.71
15-05-2024	194553	ROYAL MAIL	S5100	Operational Support Services	J51000	POSTAGE COSTS	2,702.88	2,702.88
15-05-2024	194561	SHOWCRAFT LTD	S5300	Business Change & Innovation	J72200	PRESENTATIONS & AWARDS	9,502.50	11,403.00
15-05-2024	194562	PHYSIO MED LTD	S6000	People & Organisational Development	D36500	OHU PHYSIO SERVICES	4,473.00	4,473.00
15-05-2024	194563	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM/VENUE HIRE	4,082.83	4,899.40
15-05-2024	194565	NAOMI MCLOUGHLIN	S5000	Specialist Crime Services	J72020	COUNSEL FEES	1,375.00	1,650.00
15-05-2024	194566	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	645.54	774.64

15-05-2024	194599	ROYAL MAIL	S3301	Estates Management	J51000	POSTAGE COSTS	716.23	859.48
15-05-2024	194615	WA PRODUCTS (UK) LTD TA SCENESAFE	S2850	Criminal Justice Admin Dept	J25020	DETAINEES - CONSUMABLES	702.00	842.40
15-05-2024	194621	PAYPOINT NETWORK LTD	S5000	Specialist Crime Services	J35080	SUBSCRIBER PHONE REQUEST	2,100.00	2,520.00
15-05-2024	194624	CELLEBRITE UK LTD	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	42,923.30	51,507.96
15-05-2024	194648	OLIVIA CHECA-DOVER	S5200	Legal	J72020	COUNSEL FEES	900.00	1,080.00
15-05-2024	194650	SIMON MALLETT	S5200	Legal	J72020	COUNSEL FEES	1,500.00	1,800.00
15-05-2024	194651	SIMON MALLETT	S5200	Legal	J72020	COUNSEL FEES	750.00	900.00
15-05-2024	194653	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	243.80	671.21
15-05-2024	194653	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	228.92	671.21
15-05-2024	194653	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	31.64	671.21
15-05-2024	194653	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	55.00	671.21
15-05-2024	194654	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	349.41	22,877.80
15-05-2024	194654	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	5,173.63	22,877.80
15-05-2024	194654	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	13,045.91	22,877.80
15-05-2024	194654	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	281.00	22,877.80
15-05-2024	194654	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	215.00	22,877.80
15-05-2024	194672	INVESTIGO LTD	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	2,560.00	3,072.00
15-05-2024	194678	ROYAL MAIL	S3301	Estates Management	J51000	POSTAGE COSTS	1,648.67	1,924.83
15-05-2024	194679	ROYAL MAIL	S3301	Estates Management	J51000	POSTAGE COSTS	3,167.42	3,687.23
15-05-2024	194705	REDACTED: LAW ENFORCEMENT	S3301	Estates Management	J71410	SEIZED DOGS	26,744.99	32,093.99
15-05-2024	194707	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	669.70	803.64
15-05-2024	194718	OLIVIA CHECA-DOVER	S5200	Legal	J72020	COUNSEL FEES	22,500.00	27,000.00
15-05-2024	194782	ARTHUR J GALLAGHER INSURANCE BROKER LTD	S3000	Corporate Finance & Non Devolved	L60020	OTHER INSURANCE	6,106.24	6,106.24
15-05-2024	194788	ARTHUR J GALLAGHER INSURANCE BROKER LTD	S3000	Corporate Finance & Non Devolved	L60020	OTHER INSURANCE	25,901.74	25,901.74
15-05-2024	194789	ARTHUR J GALLAGHER INSURANCE BROKER LTD	S3000	Corporate Finance & Non Devolved	D38000	EMPL'EE RELATED INSURANCE	13,200.91	13,200.91
15-05-2024	194790	ARTHUR J GALLAGHER INSURANCE BROKER LTD	S3000	Corporate Finance & Non Devolved	L60020	OTHER INSURANCE	16,139.20	16,139.20
15-05-2024	194800	QA LTD	S5300	Business Change & Innovation	D43010	EXTERNAL TRAINING	4,975.00	5,970.00
15-05-2024	194802	MCCOLLUM CONSULTANTS LTD	S5100	Operational Support Services	J72800	CONSULTANTS FEES	588.00	705.60
15-05-2024	194804	WA PRODUCTS (UK) LTD TA SCENESAFE	S2860	Criminal Justice Admin Dept	J25020	DETAINEES - CONSUMABLES	862.50	1,035.00
15-05-2024	194805	WA PRODUCTS (UK) LTD TA SCENESAFE	S2840	Criminal Justice Admin Dept	J25020	DETAINEES - CONSUMABLES	784.00	940.80
15-05-2024	194824	ADVANCED BUSINESS SOFTWARE & SOLUTIONS T/A ADVANCED	S3400	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	16,088.65	19,306.39
15-05-2024	194836	WA PRODUCTS (UK) LTD TA SCENESAFE	S2860	Criminal Justice Admin Dept	J25020	DETAINEES - CONSUMABLES	1,086.00	1,303.20
15-05-2024	194840	STELLANTIS & YOU UK LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	244.32	541.58
15-05-2024	194840	STELLANTIS & YOU UK LTD	S3502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	207.00	541.58
15-05-2024	194844	BT GLOBAL SERVICES	S3400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	583.33	700.00
15-05-2024	194846	ARTHUR J GALLAGHER INSURANCE BROKER LTD	S3000	Corporate Finance & Non Devolved	H60000	VEHICLE INSURANCE	1,188,324.48	1,188,324.48
15-05-2024	194846	ARTHUR J GALLAGHER INSURANCE BROKER LTD	S3000	Corporate Finance & Non Devolved	L60020	OTHER INSURANCE	0.00	1,188,324.48
15-05-2024	194850	DIRECT LINE GROUP	S5200	Legal	H60000	VEHICLE INSURANCE	2,250.80	2,250.80
15-05-2024	194853	ISON HARRISON SOLICITORS	S5200	Legal	L60020	OTHER INSURANCE	2,000.00	2,000.00
15-05-2024	194854	NATIONAL FOOTBALL CENTRE LTD	S5300	Business Change & Innovation	D46000	CONFERENCE & SEMINAR FEES	40,000.00	48,000.00
15-05-2024	194857	KINDERTONS LTD	S5200	Legal	H60000	VEHICLE INSURANCE	4,000.00	4,000.00
15-05-2024	194858	LIVERPOOL VICTORIA INSURANCE COMPANY LTD	S5200	Legal	H60000	VEHICLE INSURANCE	2,581.31	2,581.31
15-05-2024	194873	ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	3,955.31	3,955.31
15-05-2024	194875	THATCHAM RESEARCH	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	1,155.00	1,386.00
15-05-2024	194876	JINE SECURITY LTD	S4200	Doncaster District	J70040	CRIME PREVENTION EQUIP	793.00	951.60
15-05-2024	194878	BOTTOMLINE TECHNOLOGIES LTD	S3000	Corporate Finance & Non Devolved	J51000	POSTAGE COSTS	4,311.05	5,173.26
15-05-2024	194879	VEOLIA ES (UK) LTD	S3301	Estates Management	F40010	WASTE	6,374.97	7,649.96
15-05-2024	194887	OLIVIA CHECA-DOVER	S5200	Legal	L60020	OTHER INSURANCE	1,050.00	1,260.00
15-05-2024	194888	AARON RATHMELL	S5200	Legal	L60020	OTHER INSURANCE	1,887.91	2,265.50
15-05-2024	194899	JOHN D DOBSON	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	936.00	936.00
15-05-2024	194920	FUTR AI LTD	S3400	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	8,150.63	9,780.76
15-05-2024	194923	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S5000	Specialist Crime Services	J72200	CORPORATE HOSPITALITY	1,540.00	1,848.00
15-05-2024	194936	SOLO SECURITY LTD	S4100	Rotherham District	J70040	CRIME PREVENTION EQUIP	2,474.00	2,968.80
15-05-2024	194943	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S5300	Business Change & Innovation	J72200	CORPORATE HOSPITALITY	2,366.00	2,839.20
15-05-2024	194958	AGITO LTD	S5300	Business Change & Innovation	H42090	PUBLIC TRANSPORT	1,522.50	1,522.50
15-05-2024	194988	CHIEF POLICE OFFICERS' STAFF ASSOCIATION (CPOSA)	S1000	Senior Command	L60020	OTHER INSURANCE	2,566.67	2,566.67
15-05-2024	194989	ADVANCED VISUALISATION TECHNOLOGIES LTD TA DIGITAL AUTOPSY UK	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	500.00	600.00

15-05-2024	PCARD	ADEXA	S4200	Rotherham District	J15050	CATERING EQUIPMENT	538.80	538.80
16-05-2024	PCARD	123-REG	S3401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	580.75	580.75
20-05-2024	195241	KEW GREEN (SQUARE) LTD	S4100	Rotherham District	J73240	CONT TO COMMUNITY EVENTS	2,325.00	2,325.00
20-05-2024	PCARD	Helite UK T/A Airvest	S6000	Performance & Governance	D45000	TRAINING MATERIALS	689.00	689.00
22-05-2024	193848	HARPER SHAW INVESTIGATION CONSULTANTS LTD	S5100	Operational Support Services	J72800	CONSULTANTS FEES	775.00	930.00
22-05-2024	193903	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	417.20	500.64
22-05-2024	193911	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	2,074.35	2,489.22
22-05-2024	193932	ABBOTT TOXICOLOGY LTD	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,392.20	1,670.64
22-05-2024	193933	ABBOTT TOXICOLOGY LTD	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	696.10	835.32
22-05-2024	193934	ABBOTT TOXICOLOGY LTD	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,461.81	1,754.17
22-05-2024	193940	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	2,105.00	2,526.00
22-05-2024	193948	BFS GROUP LTD TA BIDFOOD	S2850	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	1,483.32	1,513.95
22-05-2024	193949	BMW (UK) LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	978.62	1,174.34
22-05-2024	193976	TIFFIN SANDWICHES LTD	S3200	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	1,035.00	1,242.00
22-05-2024	193983	TOTAL AOC SOLUTIONS LTD	S5100	Operational Support Services	J54000	SOFTWARE LICENCES/SUPPORT	800.00	960.00
22-05-2024	194003	ADECCO UK LTD	S7000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	14,024.36	16,829.23
22-05-2024	194023	COMPUTACENTER (UK) LTD	S2400	Professional Standards	J54000	HARDWARE - PURCHASE	783.51	940.21
22-05-2024	194024	INSIGHT DIRECT UK LTD	S3400	Information Services	J54000	HARDWARE - PURCHASE	4,044.44	4,853.33
22-05-2024	194051	BFS GROUP LTD TA BIDFOOD	S2840	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	1,552.32	1,569.61
22-05-2024	194097	REDACTED: LAW ENFORCEMENT	S1003	Senior Command	H30000	HIRE OF CARS	546.28	655.54
22-05-2024	194098	REDACTED: LAW ENFORCEMENT	S1003	Senior Command	H30000	HIRE OF CARS	546.28	655.54
22-05-2024	194099	REDACTED: LAW ENFORCEMENT	S1003	Senior Command	H30000	HIRE OF CARS	546.28	655.54
22-05-2024	194113	REFLEX SYSTEMS LTD	S4000	Barnsley District	J75200	SUPPLIES CONTINGENCY BUDGET	7,849.22	9,419.06
22-05-2024	194117	COMPUTACENTER (UK) LTD	S3400	Information Services	J54000	HARDWARE - PURCHASE	4,701.06	5,641.27
22-05-2024	194118	COMPUTACENTER (UK) LTD	S2830	Criminal Justice Admin Dept	J54000	HARDWARE - PURCHASE	783.51	940.21
22-05-2024	194120	INSIGHT DIRECT UK LTD	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	942.42	1,130.90
22-05-2024	194122	INSIGHT DIRECT UK LTD	S3400	Information Services	J54000	HARDWARE - PURCHASE	1,884.84	2,261.81
22-05-2024	194123	INSIGHT DIRECT UK LTD	S3400	Information Services	J54000	HARDWARE - PURCHASE	3,147.98	3,777.58
22-05-2024	194124	INSIGHT DIRECT UK LTD	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	942.42	1,130.90
22-05-2024	194125	ECC ELECTRONIC ENGINEERING	S5100	Operational Support Services	J70090	MAINT SP OPS TRAIN EQUIP	1,900.00	2,280.00
22-05-2024	194127	SFJ AWARDS LTD	S6000	People & Organisational Development	D45000	TRAINING MATERIALS	540.00	540.00
22-05-2024	194132	GRESHAM OFFICE FURNITURE LTD	S3301	Estates Management	F10010	PLANNED BUILDING WORKS	2,397.35	2,876.82
22-05-2024	194136	WORD FOR WORD DIGITAL LTD	S7000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	540.00	648.00
22-05-2024	194176	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	432.10	518.52
22-05-2024	194178	GARRAN LOCKERS LTD	S5102	Operational Support Services	J10010	OFFICE EQUIPMENT	637.53	765.04
22-05-2024	194180	INITIAL WASHROOM SOLUTIONS	S3301	Estates Management	J25310	SAFE DISPOSAL OF MATERIAL	3,669.37	4,403.26
22-05-2024	194182	COLLEGE OF POLICING LTD	S6000	People & Organisational Development	D34500	RECRUITMENT ASSESS COSTS	8,923.68	10,708.42
22-05-2024	194183	COLLEGE OF POLICING LTD	S6000	People & Organisational Development	D34500	RECRUITMENT ASSESS COSTS	493.35	592.02
22-05-2024	194185	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	767.92	921.50
22-05-2024	194190	INSIGHT DIRECT UK LTD	S4000	Barnsley District	J54000	HARDWARE - PURCHASE	1,154.79	1,385.75
22-05-2024	194209	UNIPAR SERVICES	S4000	Barnsley District	J70110	MAINT OTHER SP OPS EQUIP	1,034.00	1,240.80
22-05-2024	194210	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	2,741.00	3,289.20
22-05-2024	194216	TMC3 LTD	S2810	Performance & Governance	J72800	CONSULTANTS FEES	41,350.00	49,620.00
22-05-2024	194220	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	1,155.00	1,386.00
22-05-2024	194237	OLEEO PLC	S6000	People & Organisational Development	J54050	SOFTWARE LICENCES/SUPPORT	1,819.67	2,183.60
22-05-2024	194241	ABBOTT TOXICOLOGY LTD	S2830	Criminal Justice Admin Dept	J30060	SOC CONSUMABLES	14,799.50	17,759.40
22-05-2024	194268	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	778.05	933.66
22-05-2024	194269	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	788.65	946.38
22-05-2024	194270	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10020	PLANNED ENGINEERING	2,502.10	3,002.52
22-05-2024	194348	REDACTED: LAW ENFORCEMENT	S1003	Senior Command	H30000	HIRE OF CARS	9,721.80	10,605.60
22-05-2024	194360	GARRAN LOCKERS LTD	S4400	Force Control	J12000	FURNITURE	2,418.71	2,902.45
22-05-2024	194405	PUMP & TANK SERVICES LTD	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	1,380.00	1,656.00
22-05-2024	194416	BMW (UK) LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	758.05	909.66
22-05-2024	194428	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	474.50	569.40
22-05-2024	194442	AXON PUBLIC SAFETY UK LTD	S5100	Operational Support Services	J71000	FIREARMS & AMMUNITION	9,557.00	11,468.40
22-05-2024	194446	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	481.53	577.83
22-05-2024	194461	AQUAID	S3503	Vehicle Fleet Management	J15060	CANTEEN FOOD/DRINK COSTS	867.00	1,040.40

22-05-2024	194462	PINNACLE HOUSING LTD	S2840	Criminal Justice Admin Dept	J25300	DECONTAMINATION COSTS	2,544.35	3,053.22
22-05-2024	194463	PINNACLE HOUSING LTD	S2830	Criminal Justice Admin Dept	F40020	CONTRACT CLEANING	1,304.34	1,565.21
22-05-2024	194464	PINNACLE HOUSING LTD	S2850	Criminal Justice Admin Dept	J21000	LAUNDRY	1,141.38	1,369.66
22-05-2024	194465	PINNACLE HOUSING LTD	S2840	Criminal Justice Admin Dept	J21000	LAUNDRY	1,425.77	1,710.92
22-05-2024	194466	PINNACLE HOUSING LTD	S2860	Criminal Justice Admin Dept	J21000	LAUNDRY	1,960.01	2,352.01
22-05-2024	194472	PINNACLE HOUSING LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	879.85	1,055.82
22-05-2024	194479	SHRED-IT LTD	S3301	Estates Management	F40010	WASTE	2,188.40	2,626.08
22-05-2024	194498	WOODWAY ENGINEERING LTD	S3503	Vehicle Fleet Management	H10070	UPKEEP TRANSPORT & PLANT	720.50	864.60
22-05-2024	194501	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	485.00	582.00
22-05-2024	194503	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	443.85	532.62
22-05-2024	194505	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	505.00	606.00
22-05-2024	194512	EVERARD GROUP LTD	S3503	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	575.00	690.00
22-05-2024	194534	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	443.39	532.07
22-05-2024	194536	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,767.54	2,121.05
22-05-2024	194537	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,342.17	1,610.60
22-05-2024	194540	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,441.66	1,729.99
22-05-2024	194551	AGITO LTD	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM - POL	2,328.86	2,393.07
22-05-2024	194554	AQUAID	S5000	Specialist Crime Services	J15060	CANTEEN FOOD/DRINK COSTS	514.80	617.76
22-05-2024	194555	E-PAY LTD	S5000	Specialist Crime Services	J35080	SUBSCRIBER PHONE REQUEST	566.44	679.73
22-05-2024	194557	AQUAID	S5000	Specialist Crime Services	J15060	CANTEEN FOOD/DRINK COSTS	574.80	689.76
22-05-2024	194560	EXPERIAN LTD	S5000	Specialist Crime Services	J70830	CREDIT CHECKS	740.08	888.10
22-05-2024	194567	ACORN INTEGRATED SYSTEMS (BMS MAINTENANCE) LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	495.00	594.00
22-05-2024	194569	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	536.40	643.68
22-05-2024	194574	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,996.20	2,395.44
22-05-2024	194575	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	543.40	652.08
22-05-2024	194580	REXEL UK LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	635.81	762.97
22-05-2024	194592	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	552.33	662.79
22-05-2024	194604	EON	S7000	Corporate Finance & Non Devolved	F20030	OTHER ENERGY COSTS	1,797.59	2,157.11
22-05-2024	194643	NATIONAL WINDSCREENS	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	1,692.00	2,030.40
22-05-2024	194690	CLARKES ENVIRONMENTAL LTD.	S3301	Estates Management	F10030	ASBESTOS PLANNED	895.00	1,074.00
22-05-2024	194691	CLARKES ENVIRONMENTAL LTD.	S3301	Estates Management	F10030	ASBESTOS PLANNED	7,748.32	9,297.98
22-05-2024	194756	MICHAEL PAGE INTERNATIONAL	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	1,350.00	1,620.00
22-05-2024	194781	GLOBAL MEDIA GROUP SERVICES LTD	S5300	Business Change & Innovation	J72640	PROMOTIONAL MATERIAL	1,346.43	1,615.72
22-05-2024	194786	INTELLITEC MV LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,149.97	1,379.97
22-05-2024	194792	TURNER & PRICE LTD	S3201	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	1,336.96	1,436.88
22-05-2024	194808	AGIITO LTD	S6000	People & Organisational Development	J74200	HOTEL ACCOMM - POL	812.77	975.32
22-05-2024	194810	AGIITO LTD	S6000	People & Organisational Development	J74200	HOTEL ACCOMM - POL	1,822.01	2,186.40
22-05-2024	194812	AGIITO LTD	S3401	Information Services	J74200	HOTEL ACCOMM - POL	516.55	516.55
22-05-2024	194818	AVANTI GAS LTD	S3301	Estates Management	F20020	HEATING FUEL OIL	1,013.89	1,064.58
22-05-2024	194845	BT GLOBAL SERVICES	S3400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	583.33	700.00
22-05-2024	194848	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	417.20	500.64
22-05-2024	194914	POLICE SUPERINTENDENTS ASSOCIATION LTD	S6000	People & Organisational Development	L60020	OTHER INSURANCE	18,434.00	18,434.00
22-05-2024	194930	FX FIRE & SAFETY SOLUTIONS LTD	S5100	Operational Support Services	J70090	MAINT SP OPS TRAIN EQUIP	2,296.00	2,755.20
22-05-2024	194940	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10020	PLANNED ENGINEERING	2,700.00	3,240.00
22-05-2024	195011	MOTOROLA SOLUTIONS LTD	S3400	Information Services	D43010	EXTERNAL TRAINING	2,300.00	2,300.00
22-05-2024	195013	PR FULFILMENT LTD	S2800	Performance & Governance	J10040	PRINTING	2,490.00	2,988.00
22-05-2024	195014	PR FULFILMENT LTD	S3301	Estates Management	J51000	POSTAGE COSTS	4,961.88	5,954.26
22-05-2024	195015	DEWVA.	S5000	Specialist Crime Services	D46000	CONFERENCE & SEMINAR FEES	1,100.00	1,100.00
22-05-2024	195019	AXON PUBLIC SAFETY UK LTD	S5100	Operational Support Services	J71000	FIREARMS & AMMUNITION	19,696.50	23,635.80
22-05-2024	195020	AXON PUBLIC SAFETY UK LTD	S5100	Operational Support Services	J71000	FIREARMS & AMMUNITION	8,754.00	10,504.80
22-05-2024	195021	AXON PUBLIC SAFETY UK LTD	S5100	Operational Support Services	J71000	FIREARMS & AMMUNITION	19,696.50	23,635.80
22-05-2024	195022	YORKSHIRE PURCHASING ORGANISATION	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	1,584.44	1,901.33
22-05-2024	195030	HMRC - 673PF00162131	S6000	People & Organisational Development	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	32,676.00	1,827,258.41
22-05-2024	195031	HMRC - 673PF00162131	S6000	People & Organisational Development	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	56,483.00	3,391,042.40
22-05-2024	195032	YORKSHIRE PURCHASING ORGANISATION	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	682.93	819.52
22-05-2024	195045	ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	2,828.23	2,828.23
22-05-2024	195048	CLEAN AND RETRIEVE LTD	S3301	Estates Management	F10010	PLANNED BUILDING WORKS	4,106.29	4,927.55

22-05-2024	195058	BACK CARE SOLUTIONS LTD	S6000	People & Organisational Development	J12000	FURNITURE	1,493.60	1,792.32
22-05-2024	195059	BACK CARE SOLUTIONS LTD	S6000	People & Organisational Development	J12000	FURNITURE	833.10	999.72
22-05-2024	195060	BACK CARE SOLUTIONS LTD	S6000	People & Organisational Development	J12000	FURNITURE	1,587.82	1,905.39
22-05-2024	195068	SPECSAVERS OPTICAL	S6000	People & Organisational Development	D36000	STAFF OPTICAL FEES	962.51	962.51
22-05-2024	195076	CHIEF POLICE OFFICERS' STAFF ASSOCIATION (CPOSA)	S1000	Senior Command	L60020	OTHER INSURANCE	2,800.00	2,800.00
22-05-2024	195077	OMEGA RED GROUP LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	1,052.00	1,262.40
22-05-2024	195079	TOTALMOBILE LTD	S5300	Business Change & Innovation	J54050	SOFTWARE LICENCES/SUPPORT	72,862.50	87,435.00
22-05-2024	195081	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	825.00	990.00
22-05-2024	195091	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	1,500.00	1,800.00
22-05-2024	195103	DWF LAW LLP	S5200	Legal	H60000	VEHICLE INSURANCE	7,837.54	7,837.54
22-05-2024	195121	DALE HARRIS	S5200	Legal	J72020	COUNSEL FEES	900.00	1,080.00
22-05-2024	195128	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	960.00	1,152.00
22-05-2024	195129	WEST YORKSHIRE COMBINED AUTHORITY	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	3,750.00	3,750.00
22-05-2024	195145	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	225.93	24,046.45
22-05-2024	195145	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	5,873.51	24,046.45
22-05-2024	195145	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	13,510.75	24,046.45
22-05-2024	195145	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	289.66	24,046.45
22-05-2024	195145	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	139.00	24,046.45
22-05-2024	195146	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	6.66	1,740.64
22-05-2024	195146	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	839.76	1,740.64
22-05-2024	195146	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	558.11	1,740.64
22-05-2024	195146	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	5.00	1,740.64
22-05-2024	195146	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	41.00	1,740.64
22-05-2024	195149	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195150	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,250.00	2,700.00
22-05-2024	195151	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195152	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195153	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195154	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195155	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,650.00	3,180.00
22-05-2024	195161	CORONA ENERGY	S3301	Estates Management	F20000	GAS	120,693.07	144,300.05
22-05-2024	195169	DAVID JONES	S5200	Legal	J72020	COUNSEL FEES	3,750.00	4,500.00
22-05-2024	195170	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195171	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195172	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,650.00	3,180.00
22-05-2024	195173	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195174	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195175	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195176	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,650.00	3,180.00
22-05-2024	195177	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195197	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195198	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195199	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195200	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195201	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195202	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195203	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195204	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,250.00	2,700.00
22-05-2024	195207	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195208	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195209	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195210	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195211	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195212	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195213	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195214	NEUROFORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2,050.00	2,460.00
22-05-2024	195224	GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	756.00	907.20

22-05-2024	195225	SRCL LTD	S4100	Rotherham District	F40010	WASTE	1,220.28	1,464.34
22-05-2024	195230	GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	4,062.75	4,875.33
22-05-2024	195235	MICHAEL PAGE INTERNATIONAL	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	1,687.50	2,025.00
22-05-2024	195261	WA PRODUCTS (UK) LTD TA SCENESAFE	S2860	Criminal Justice Admin Dept	J25020	DETAINEEES - CONSUMABLES	1,108.00	1,329.60
22-05-2024	195275	REDACTED: LAW ENFORCEMENT	S4400	Force Control	H42130	PARKING	960.00	1,152.00
22-05-2024	195277	EURO CAR PARTS LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	3,882.50	4,659.00
22-05-2024	195278	LKQ COATINGS LTD	S3501	Vehicle Fleet Management	H10080	VEHICLE PAINT	2,092.82	5,433.90
22-05-2024	195278	LKQ COATINGS LTD	S3502	Vehicle Fleet Management	H10060	VEH WORKSHOP CONSUMABLES	2,435.43	5,433.90
22-05-2024	195280	REDACTED: LAW ENFORCEMENT	S3301	Estates Management	J71410	SEIZED DOGS	19,613.95	23,536.74
22-05-2024	195282	NIKON UK BRANCH OF NIKON EUROPE BV	S5300	Business Change & Innovation	J70020	PHOTOGRAPHIC	11,655.00	13,986.00
22-05-2024	195290	RAPID SECURE	S3301	Estates Management	J35010	DAMAGE TO PROP/BOARDING UP	3,536.20	4,243.44
22-05-2024	195304	RAPID SECURE	S3301	Estates Management	J35010	DAMAGE TO PROP/BOARDING UP	2,367.60	2,841.12
22-05-2024	195311	ARTHUR J GALLAGHER INSURANCE BROKER LTD	S3000	Corporate Finance & Non Devolved	L60020	OTHER INSURANCE	802,783.52	802,783.52
22-05-2024	195314	DONCASTER METROPOLITAN BOROUGH COUNCIL	S4200	Doncaster District	L10030	OTHER PARTNERS CO WORKING	0.00	5,167.20
22-05-2024	195314	DONCASTER METROPOLITAN BOROUGH COUNCIL	S5000	Specialist Crime Services	L10030	OTHER PARTNERS CO WORKING	4,306.00	5,167.20
22-05-2024	195315	VIRGIN MEDIA BUSINESS LTD	S5000	Specialist Crime Services	J50000	FIXED TELEPHONE LINE RENTAL	24,380.00	29,256.00
22-05-2024	195327	DECIDEBLOOM LTD TA STONEACRE	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	600.00	720.00
22-05-2024	195328	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	432.10	518.52
22-05-2024	195329	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	432.10	518.52
22-05-2024	195330	COLLEGE OF POLICING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	555.50	555.50
22-05-2024	195332	HIGH PEAK FORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	3,339.17	3,339.17
22-05-2024	195364	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2,342.11	2,810.53
22-05-2024	195367	AGITO LTD	S5100	Operational Support Services	J74200	HOTEL ACCOMM - POL	1,226.27	1,431.91
22-05-2024	195372	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	486.00	583.20
22-05-2024	195381	OEC CONNECTION LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	20,169.77	33,106.29
22-05-2024	195381	OEC CONNECTION LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	7,418.81	33,106.29
22-05-2024	195382	GOODYEAR DUNLOP TYRES UK LTD	S3502	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	3,565.96	9,862.74
22-05-2024	195382	GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	4,653.00	9,862.74
22-05-2024	195385	PINNACLE HOUSING LTD	S5100	Operational Support Services	F10070	BUILDING MTCE-DAY TO DAY	980.00	1,176.00
22-05-2024	195390	RECOGNISING EXCELLENCE LTD	S5200	Legal	J72400	SUBSCRIPTIONS	1,150.00	1,380.00
22-05-2024	195396	ASSENT BUILDING CONTROL LTD	S3301	Estates Management	F53000	PROF FEES(PROPERTY)	750.00	900.00
22-05-2024	195400	OEC CONNECTION LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	843.67	3,013.68
22-05-2024	195400	OEC CONNECTION LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,667.76	3,013.68
22-05-2024	195404	RICHARDO CHILDS	S5200	Legal	J72020	COUNSEL FEES	750.00	900.00
22-05-2024	195406	ROBERT COHEN	S5200	Legal	J72020	COUNSEL FEES	500.00	600.00
22-05-2024	195407	CHARLOTTE VENTHAM	S5200	Legal	L60020	OTHER INSURANCE	1,275.00	1,530.00
28-05-2024	PCARD	SOLOPRESS	S2450	Performance & Governance	D34000	RECRUITING ADVERTS	525.42	525.42
29-05-2024	193058	LEXIS NEXIS	S5200	Legal	J72400	SUBSCRIPTIONS	21,930.00	22,021.89
29-05-2024	193442	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	1,268.86	1,522.63
29-05-2024	194324	GRESHAM OFFICE FURNITURE LTD	S4301	Sheffield District	J12000	FURNITURE	724.50	869.40
29-05-2024	194339	ADECCO UK LTD	S7000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	19,073.44	22,888.13
29-05-2024	194444	AMAZON	S3400	Information Services	J54000	HARDWARE - PURCHASE	583.20	699.90
29-05-2024	194474	CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	3,030.16	3,030.16
29-05-2024	194475	COMPUTACENTER (UK) LTD	S1000	Senior Command	J54000	HARDWARE - PURCHASE	783.51	940.21
29-05-2024	194477	COMMUNICATION NORTH WEST LTD T/A MARC MOLLOY	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	545.16	654.19
29-05-2024	194480	BFS GROUP LTD TA BIDFOOD	S2860	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	4,910.79	5,219.25
29-05-2024	194484	RECIPERO LTD	S5000	Specialist Crime Services	J70830	CREDIT CHECKS	27,540.00	33,048.00
29-05-2024	194485	HOUSE OF LOGOS LTD	S1000	Senior Command	J75200	SUPPLIES CONTINGENCY BUDGET	1,785.00	2,142.00
29-05-2024	194493	BMW (UK) LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	4,218.50	5,062.20
29-05-2024	194550	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	847.00	1,016.40
29-05-2024	194616	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	1,903.80	2,284.56
29-05-2024	194623	MAYA MEADEN	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	529.52	529.52
29-05-2024	194639	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	739.75	887.70
29-05-2024	194640	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	606.00	727.20
29-05-2024	194655	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	S5100	Operational Support Services	L10010	MUTUAL AID	802.76	802.76
29-05-2024	194680	AUTOMATIC ENTRY SYSTEMS	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	2,285.00	2,742.00
29-05-2024	194686	SOCIALSIGNIN LTD TA ORLO	S2450	CorpComs	J54050	SOFTWARE LICENCES/SUPPORT	16,148.00	19,377.60

29-05-2024	194692	INSIGHT DIRECT UK LTD	S3401	Information Services	J54000	HARDWARE - PURCHASE	3,654.81	4,385.77
29-05-2024	194699	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet Management	H10070	UPKEEP TRANSPORT & PLANT	1,439.64	1,727.57
29-05-2024	194703	COLENA LTD TA HELIGUY	S5100	Operational Support Services	J70110	MAINT OTHER SP OPS EQUIP	700.83	841.00
29-05-2024	194712	ETL DEVELOPMENTS LTD TA UNIBED	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	763.58	916.30
29-05-2024	194720	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	446.88	536.26
29-05-2024	194721	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	446.88	536.26
29-05-2024	194791	SAME DAY PLC GUARDIAN SERVICE	S4300	Sheffield District	F40010	WASTE	4,216.00	5,059.20
29-05-2024	194855	BFS GROUP LTD TA BIDFOOD	S2840	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	1,212.97	1,228.94
29-05-2024	194862	TIFFIN SANDWICHES LTD	S3200	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	4,743.75	5,692.50
29-05-2024	194881	UNIPAR SERVICES	S4100	Rotherham District	J51010	CARRIAGE	70.00	2,436.00
29-05-2024	194881	UNIPAR SERVICES	S4100	Rotherham District	J70110	MAINT OTHER SP OPS EQUIP	1,960.00	2,436.00
29-05-2024	194912	MOTOTREND TYRES LTD	S3502	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	889.62	1,067.54
29-05-2024	194922	INITIAL WASHROOM SOLUTIONS	S3301	Estates Management	J25310	SAFE DISPOSAL OF MATERIAL	3,889.59	4,667.56
29-05-2024	194996	BMW (UK) LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	926.08	1,111.29
29-05-2024	195026	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	3,162.68	3,795.22
29-05-2024	195033	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,357.11	1,628.53
29-05-2024	195034	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,164.85	1,397.82
29-05-2024	195038	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	507.21	608.65
29-05-2024	195049	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	559.80	671.76
29-05-2024	195051	WOODWAY ENGINEERING LTD	S3500	Vehicle Fleet Management	H10070	UPKEEP TRANSPORT & PLANT	3,010.00	3,612.00
29-05-2024	195061	BACK CARE SOLUTIONS LTD	S6000	People & Organisational Development	J12000	FURNITURE	1,752.07	2,102.49
29-05-2024	195075	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	523.80	628.56
29-05-2024	195094	GRESHAM OFFICE FURNITURE LTD	S6000	People & Organisational Development	J12000	FURNITURE	1,164.15	1,396.98
29-05-2024	195107	ACS BUSINESS SUPPLIES LTD	S7000	Corporate Finance & Non Devolved	J10030	PAPER (COPIER & PRINTERS)	1,349.00	1,618.80
29-05-2024	195131	NPOWER LTD	S3301	Estates Management	F20010	ELECTRICITY	324,988.43	389,986.11
29-05-2024	195231	NPOWER LTD	S3301	Estates Management	F20010	ELECTRICITY	19,099.32	22,689.28
29-05-2024	195416	BT BUSINESS DIRECT LTD	S4400	Force Control	J50030	TELEPHONY EQUIPMENT	1,147.00	1,376.40
29-05-2024	195417	OFFICE FURNITURE DIRECT	S4000	Barnsley District	J10010	OFFICE EQUIPMENT	733.35	880.02
29-05-2024	195425	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S2200	Community Safety	D45000	TRAINING MATERIALS	1,400.00	1,680.00
29-05-2024	195439	CHELSEA BROOKE WARD	S5200	Legal	L60020	OTHER INSURANCE	700.00	840.00
29-05-2024	195440	JOSEPH BAIRSTOW	S5200	Legal	H60000	VEHICLE INSURANCE	500.00	600.00
29-05-2024	195444	LINNAEUS VETERINARY LTD TA PEAK VETS	S3301	Estates Management	J71410	SEIZED DOGS	501.51	601.82
29-05-2024	195445	LINNAEUS VETERINARY LTD TA PEAK VETS	S3301	Estates Management	J71410	SEIZED DOGS	537.78	645.36
29-05-2024	195446	FISHER GERMAN	S3301	Estates Management	F30000	RENT	68,222.50	81,867.00
29-05-2024	195452	ADVANCED VISUALISATION TECHNOLOGIES LTD TA DIGITAL AUTOPSY UK	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	500.00	600.00
29-05-2024	195453	UNDUM GROUP LTD	S3301	Estates Management	F53000	PROF FEES(PROPERTY)	12,528.03	15,033.64
29-05-2024	195465	ROYAL MAIL	S3301	Estates Management	J51000	POSTAGE COSTS	1,746.04	2,011.48
29-05-2024	195470	ROYAL MAIL	S3301	Estates Management	J51000	POSTAGE COSTS	777.16	932.59
29-05-2024	195477	ANDREWS SYKES HIRE LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,424.85	1,709.83
29-05-2024	195491	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S5100	Operational Support Services	J72200	CORPORATE HOSPITALITY	1,663.00	1,995.60
29-05-2024	195492	FISHER GERMAN	S3301	Estates Management	F30010	SERVICE CHARGE	1,336.06	1,603.27
29-05-2024	195498	VODAFONE LTD (CORPORATE)	S3400	Information Services	J50050	OTHER VOICE & DATA	5,756.71	25,754.23
29-05-2024	195498	VODAFONE LTD (CORPORATE)	S3401	Information Services	J50050	OTHER VOICE & DATA	9,627.53	25,754.23
29-05-2024	195498	VODAFONE LTD (CORPORATE)	S3401	Information Services	J53000	RADIO/AIRWAVE - EQUIPMENT	124.00	25,754.23
29-05-2024	195498	VODAFONE LTD (CORPORATE)	S3402	Information Services	J50050	OTHER VOICE & DATA	5,352.35	25,754.23
29-05-2024	195498	VODAFONE LTD (CORPORATE)	S5100	Operational Support Services	J50050	OTHER VOICE & DATA	333.58	25,754.23
29-05-2024	195498	VODAFONE LTD (CORPORATE)	S6000	People & Organisational Development	J50050	OTHER VOICE & DATA	174.07	25,754.23
29-05-2024	195498	VODAFONE LTD (CORPORATE)	S2600	SYMCA	J50050	OTHER VOICE & DATA	59.50	25,754.23
29-05-2024	195498	VODAFONE LTD (CORPORATE)	S2602	SYMCA	J50050	OTHER VOICE & DATA	3.18	25,754.23
29-05-2024	195498	VODAFONE LTD (CORPORATE)	S1000	Senior Command	J50050	OTHER VOICE & DATA	30.94	25,754.23
29-05-2024	195502	TREMORFA LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	715.55	858.66
29-05-2024	195504	MW CRIPWELL LTD TA BUILDING TECHNOLOGY SERVICES	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	600.00	720.00
29-05-2024	195506	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	4,314.17	5,177.00
29-05-2024	195527	ROYAL MAIL	S3301	Estates Management	J51000	POSTAGE COSTS	1,565.04	1,805.80
29-05-2024	195542	YORKSHIRE WATER LTD	S3301	Estates Management	F30000	RENT	2,350.00	2,350.00
29-05-2024	195546	REED SPECIALIST RECRUITMENT LTD	S5300	Business Change & Innovation	J54040	OTHER IT COSTS	0.00	13,331.61
29-05-2024	195546	REED SPECIALIST RECRUITMENT LTD	S3401	Information Services	D10000	SS AGENCY COSTS	11,109.66	13,331.61

29-05-2024	195547	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	313.60	23,558.24
29-05-2024	195547	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	5,955.61	23,558.24
29-05-2024	195547	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	12,832.82	23,558.24
29-05-2024	195547	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	316.89	23,558.24
29-05-2024	195547	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	213.00	23,558.24
29-05-2024	195549	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	16.67	1,655.23
29-05-2024	195549	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	717.09	1,655.23
29-05-2024	195549	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	613.34	1,655.23
29-05-2024	195549	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	23.32	1,655.23
29-05-2024	195549	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	9.00	1,655.23
29-05-2024	195616	ROYAL MAIL	S3301	Estates Management	J51000	POSTAGE COSTS	832.47	998.96
29-05-2024	195632	AUDATEX (UK) LTD	S3500	Vehicle Fleet Management	J54050	SOFTWARE LICENCES/SUPPORT	837.77	1,005.32
29-05-2024	195644	HEMPSONS LLP	S6000	People & Organisational Development	J72800	CONSULTANTS FEES	515.00	515.00
29-05-2024	195653	ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	4,495.45	4,495.45
29-05-2024	195665	VIKKI CURRIE.	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	510.27	510.27
29-05-2024	195673	DONOGHUE SOLICITORS LTD	S5200	Legal	L60020	OTHER INSURANCE	4,500.00	4,500.00
29-05-2024	195676	HEALES HEALTH SERVICES LTD TA HEALES MEDICAL	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,239.92	1,487.90
29-05-2024	195677	HEALES HEALTH SERVICES LTD TA HEALES MEDICAL	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,074.14	1,288.97
29-05-2024	195722	DECIDEBLOOM LTD TA STONEACRE	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,188.56	1,426.27
29-05-2024	195723	DECIDEBLOOM LTD TA STONEACRE	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,074.06	1,288.87
29-05-2024	195747	INVESTIGO LTD	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	8,960.00	10,752.00
29-05-2024	195750	GENTRONICS SOLUTIONS LTD	S3400	Information Services	J54000	HARDWARE - PURCHASE	950.00	1,140.00
29-05-2024	195751	LANGUAGE LINE TI LTD	S5200	Legal	J72020	COUNSEL FEES	1,615.12	1,938.14
29-05-2024	195755	CHRISTOPHER BOXALL	S5200	Legal	H60000	VEHICLE INSURANCE	650.00	780.00
29-05-2024	195759	WA PRODUCTS (UK) LTD TA SCENESAFE	S7000	Corporate Finance & Non Devolved	J30060	SOC CONSUMABLES	635.30	762.36
29-05-2024	195765	EE LTD	S3400	Information Services	J50020	MOBILE PHONE	783.00	939.60
29-05-2024	195766	EE LTD	S3400	Information Services	J50020	MOBILE PHONE	9,807.88	11,769.45
29-05-2024	195769	REFLEX SYSTEMS LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	972.62	1,167.14
29-05-2024	195771	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,293.00	1,551.60
29-05-2024	195772	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	2,010.00	2,412.00
29-05-2024	195786	OLON SECURITY LTD	S4100	Rotherham District	J70040	CRIME PREVENTION EQUIP	522.50	627.00
29-05-2024	195791	MARK HOWE	S6000	People & Organisational Development	D34000	RECRUITING ADVERTS	3,000.00	3,000.00
29-05-2024	195792	UK HEALTH SECURITY AGENCY	S5100	Operational Support Services	J70320	CBRN EQUIPMENT & KIT	452.00	542.40
29-05-2024	195793	UK HEALTH SECURITY AGENCY	S5100	Operational Support Services	J70320	CBRN EQUIPMENT & KIT	492.00	590.40
29-05-2024	195795	AA INDUSTRIAL DOOR CO LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	716.75	860.10
29-05-2024	195796	CLASSIC LIFTS LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	2,319.72	2,319.72
29-05-2024	195813	UK HEALTH SECURITY AGENCY	S5100	Operational Support Services	J70320	CBRN EQUIPMENT & KIT	460.00	552.00
29-05-2024	195825	DEWVA.	S4302	Sheffield District	D46000	CONFERENCE & SEMINAR FEES	660.00	660.00
29-05-2024	195834	POLICE DIGITAL SERVICE	S3400	Information Services	L40000	HOME OFFICE ICT COSTS	60,000.00	72,000.00
29-05-2024	195835	POLICE DIGITAL SERVICE	S3400	Information Services	L40000	HOME OFFICE ICT COSTS	324,758.41	389,710.08
29-05-2024	195836	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3400	Information Services	J52030	NETWORK RENTAL	3,268.50	3,922.20
29-05-2024	195837	MICHAEL LUPTON ASSOCIATES	S3503	Vehicle Fleet Management	H10070	UPKEEP TRANSPORT & PLANT	2,068.00	2,481.60
29-05-2024	195838	SCOTTISH POLICE AUTHORITY	S1003	Senior Command	J54050	SOFTWARE LICENCES/SUPPORT	26,420.00	26,420.00
29-05-2024	195840	CROWN WORKSPACE LTD	S4200	Doncaster District	F40010	WASTE	1,130.38	1,356.46
29-05-2024	195841	CROWN WORKSPACE LTD	S4200	Doncaster District	F40010	WASTE	780.00	936.00
29-05-2024	195842	CROWN WORKSPACE LTD	S4000	Barnsley District	F40010	WASTE	5,955.90	7,147.08
29-05-2024	195843	CROWN WORKSPACE LTD	S4000	Barnsley District	F40010	WASTE	14,747.48	17,696.98
29-05-2024	195863	COMPUTERSHARE VOUCHER SERVICES	S7000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	341.11	6,611.33
29-05-2024	195864	LONDON CAMERA EXCHANGE	S5000	Specialist Crime Services	J70100	OTHER SPECIAL OPS EQUIP	2,796.28	3,355.54
29-05-2024	195866	AGITO LTD	S2400	Professional Standards	J74200	HOTEL ACCOMM - POL	439.89	527.86