

Payment Date	Voucher	Supplier Name inc Redactions	Budget Holder Code	Dept / District (BH Code)	Account Code	Account Description	Line Amount	Total Invoice Amount
30-08-2024	PCARD	PREMIER FARNELL	S5000	Specialist Crime Services	J10010	OFFICE EQUIPMENT	530.52	530.52
01-09-2024	195531	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	482.16	578.59
01-09-2024	196435	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	3,108.62	3,730.34
01-09-2024	203244	LLOYDS BANKING GROUP PLC	M1000	Regional	J73800	BANK CHARGES	597.27	597.27
01-09-2024	203247	LLOYDS BANKING GROUP PLC	M1000	Regional	J73800	BANK CHARGES	1,327.20	1,327.20
03-09-2024	PCARD	RBL POPPY APPEAL	Data not available	Doncaster District	Data not available	Data not available	687.50	687.50
04-09-2024	200073	DA LANGUAGES LTD	S2830	Criminal Justice Admin Dept	J45010	INTERPRETERS FEES	21,759.71	39,793.79
04-09-2024	200073	DA LANGUAGES LTD	S2830	Criminal Justice Admin Dept	J45020	TRANSLATORS FEES	1,577.88	39,793.79
04-09-2024	200073	DA LANGUAGES LTD	S2830	Criminal Justice Admin Dept	J45030	LANGUAGE LINE	9,823.90	39,793.79
04-09-2024	200343	YORKSHIRE PURCHASING ORGANISATION	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	1,023.36	1,228.03
04-09-2024	200546	BIFFA WASTE SERVICES LTD	S4100	Rotherham District	F40010	WASTE	536.74	644.09
04-09-2024	200547	BIFFA WASTE SERVICES LTD	S4302	Sheffield District	F40010	WASTE	2,017.18	2,420.62
04-09-2024	200565	HOUSE OF LOGOS LTD	S5300	Business Change & Innovation	J72220	PRESENTATIONS & AWARDS	770.00	924.00
04-09-2024	200583	AGGREKO	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	750.00	900.00
04-09-2024	200624	SYTNER SHEFFIELD LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	923.38	1,108.06
04-09-2024	200664	INITIAL WASHROOM SOLUTIONS	S3301	Estates Management	J25310	SAFE DISPOSAL OF MATERIAL	3,770.82	4,525.03
04-09-2024	200680	DOORS SHUTTERS & GATES LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,129.18	1,355.02
04-09-2024	200694	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	473.05	567.66
04-09-2024	200702	BMW (UK) LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	655.27	786.32
04-09-2024	200716	ADECCO UK LTD	S7000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	12,587.18	15,104.62
04-09-2024	200747	JAMIE ROBINSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	3,427.30	3,427.30
04-09-2024	200763	AVADA SOLUTIONS LTD	S5000	Specialist Crime Services	J70180	TSU EQUIPMENT	3,660.00	4,392.00
04-09-2024	200769	COMPUTACENTER (UK) LTD	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	2,305.60	2,766.72
04-09-2024	200770	COMPUTACENTER (UK) LTD	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	20,371.26	24,445.51
04-09-2024	200772	CHARLES FELLOWS SUPPLIES LTD	S2840	Criminal Justice Admin Dept	J25010	DETAINEES - CLOTHING	687.00	786.60
04-09-2024	200788	ACS BUSINESS SUPPLIES LTD	S3400	Information Services	J10030	PAPER (COPIER & PRINTERS)	450.00	540.00
04-09-2024	200791	GMCA GMP	S5100	Operational Support Services	L10010	MUTUAL AID	3,684.36	3,684.36
04-09-2024	200793	GRESHAM OFFICE FURNITURE LTD	S4000	Barnsley District	J12000	FURNITURE	798.00	957.60
04-09-2024	200795	NPOWER LTD	S3301	Estates Management	F20010	ELECTRICITY	180,502.32	216,602.82
04-09-2024	200796	NPOWER LTD	S3301	Estates Management	F20010	ELECTRICITY	17,914.78	21,354.40
04-09-2024	200803	GUARDIAN ELECTRICAL COMPLIANCE LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	469.00	562.80
04-09-2024	200812	STEPHANIE WALLACE	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	639.08	639.08
04-09-2024	200817	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	507.80	609.36
04-09-2024	200824	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	551.73	662.08
04-09-2024	200825	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	761.70	914.04
04-09-2024	200852	GUARDIAN ELECTRICAL COMPLIANCE LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	3,577.00	4,292.40
04-09-2024	200862	WORD FOR WORD DIGITAL LTD	S7000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	540.00	648.00
04-09-2024	200865	PRINCIPIA LAW	S5200	Legal	H60000	VEHICLE INSURANCE	3,511.96	3,511.96
04-09-2024	200872	INSIGHT DIRECT UK LTD	S6000	People & Organisational Development	J50020	MOBILE PHONE	1,430.70	1,716.84
04-09-2024	200877	REDACTED: LAW ENFORCEMENT	S1003	Senior Command	H30000	HIRE OF CARS	546.28	655.54
04-09-2024	200878	BFS GROUP LTD TA BIDFOOD	S2840	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	1,179.10	1,256.07
04-09-2024	200884	SUDHIR SETHI TA SETHI GROUP LTD	S4100	Rotherham District	J41020	DOCTORS STATEMENTS	6,600.00	6,600.00
04-09-2024	200887	NATIONAL WINDSCREENS	S3502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	475.00	570.00
04-09-2024	200898	BENCHMARK KENNELS LTD	S5100	Operational Support Services	J70630	POLICE DOGS-EQUIPMENT	583.33	700.00
04-09-2024	200955	AA INDUSTRIAL DOOR CO LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	2,795.00	3,354.00
04-09-2024	200965	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	417.20	500.64
04-09-2024	200971	SAME DAY PLC GUARDIAN SERVICE	S4300	Sheffield District	F40010	WASTE	4,343.00	5,211.60
04-09-2024	200981	SOUTH YORKSHIRE FIRE & RESCUE	S5100	Operational Support Services	J15060	CANTEN FOOD/DRINK COSTS	615.00	738.00
04-09-2024	200984	PRINCIPIA LAW	S5200	Legal	H60000	VEHICLE INSURANCE	5,900.00	5,900.00
04-09-2024	201000	DAVID R BOYNE PROPERTY SOLUTIONS LTD	S3301	Estates Management	J72800	CONSULTANTS FEES	26,685.62	32,022.72
04-09-2024	201021	BOXIE LTD	S3401	Information Services	J54070	CLOUD SUBSCRIPTION SERVICES	21,782.32	26,138.78
04-09-2024	201022	NEC SOFTWARE SOLUTIONS UK LTD	S3400	Information Services	J54070	CLOUD SUBSCRIPTION SERVICES	5,491.92	6,590.30
04-09-2024	201034	REXEL UK LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	456.00	547.20
04-09-2024	201090	WA PRODUCTS (UK) LTD TA SCENESAFE	S5100	Operational Support Services	J70000	TASK FORCE EQUIPMENT	1,153.55	1,384.26
04-09-2024	201102	MK FLOORTEC SERVICES LTD	S3301	Estates Management	J10010	OFFICE EQUIPMENT	692.40	830.88
04-09-2024	201111	MEGAN JENKINS	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	6,756.08	6,756.08
04-09-2024	201114	JAMIE ROBINSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	3,427.30	3,427.30
04-09-2024	201115	TIFFIN SANDWICHES LTD	S3301	Estates Management	J15060	CANTEN FOOD/DRINK COSTS	5,807.50	6,969.00
04-09-2024	201136	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet Management	J54050	SOFTWARE LICENCES/SUPPORT	5,074.74	6,089.69
04-09-2024	201164	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	965.59	1,158.71
04-09-2024	201168	WORD FOR WORD DIGITAL LTD	S7000	Corporate Finance & Non Devolved	J10040	PRINTING	783.75	940.50
04-09-2024	201211	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	505.00	606.00

04-09-2024	201212	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	499.92	599.90
04-09-2024	201222	NORTHSIDE TRUCK & VAN LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	859.75	1,031.70
04-09-2024	201227	NORTHSIDE TRUCK & VAN LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,691.00	2,029.20
04-09-2024	201229	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	722.30	866.76
04-09-2024	201230	ALLIANCE AUTOMOTIVE UK LV LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	536.89	644.27
04-09-2024	201231	NATIONAL WINDSCREENS	S3502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	475.00	570.00
04-09-2024	201262	JCT 600 TA MERCEDES BENZ SHEFFIELD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	717.30	860.76
04-09-2024	201301	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	851.90	1,022.28
04-09-2024	201349	INVESTIGO LTD	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	2,880.00	3,456.00
04-09-2024	201363	GRESHAM OFFICE FURNITURE LTD	S2400	Professional Standards	J12000	FURNITURE	1,710.00	2,052.00
04-09-2024	201393	JAMIE ROBINSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	3,427.30	3,427.30
04-09-2024	201394	JAMIE ROBINSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	3,427.30	3,427.30
04-09-2024	201395	JAMIE ROBINSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	3,589.00	3,589.00
04-09-2024	201427	REDACTED: LAW ENFORCEMENT	S4302	Sheffield District	H30000	HIRE OF CARS	546.28	655.54
04-09-2024	201465	BMW (UK) LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	3,406.62	4,087.94
04-09-2024	201493	SRCL LTD	S4100	Rotherham District	F40010	WASTE	598.85	718.62
04-09-2024	201496	REED SPECIALIST RECRUITMENT LTD	S3401	Information Services	D10000	SS AGENCY COSTS	9,355.52	11,226.62
04-09-2024	201509	HELEN CHAPMAN	S5200	Legal	J72020	COUNSEL FEES	600.00	720.00
04-09-2024	201523	CONOR MONIGHAN	S5200	Legal	J72020	COUNSEL FEES	1,081.67	1,298.00
04-09-2024	201524	FRANCESCA WHITELAW	S5200	Legal	J72020	COUNSEL FEES	450.00	540.00
04-09-2024	201525	FRANCESCA WHITELAW	S5200	Legal	J72020	COUNSEL FEES	950.00	1,140.00
04-09-2024	201546	REDACTED: LAW ENFORCEMENT	S3301	Estates Management	J71410	SEIZED DOGS	3,112.00	3,734.40
04-09-2024	201547	REDACTED: LAW ENFORCEMENT	S3301	Estates Management	J71410	SEIZED DOGS	3,087.00	3,704.40
04-09-2024	201548	REDACTED: LAW ENFORCEMENT	S3301	Estates Management	J71410	SEIZED DOGS	3,177.50	3,813.00
04-09-2024	201549	REDACTED: LAW ENFORCEMENT	S3301	Estates Management	J71410	SEIZED DOGS	2,603.50	3,124.20
04-09-2024	201550	JNE SECURITY LTD	S4300	Sheffield District	J70040	CRIME PREVENTION EQUIP	9,999.52	11,999.42
04-09-2024	201562	MICHAEL PAGE INTERNATIONAL	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	1,350.00	1,620.00
04-09-2024	201577	POLICING MATTERS LTD	S1000	Senior Command	J72200	CORPORATE HOSPITALITY	1,552.98	1,863.58
04-09-2024	201587	REDACTED: LAW ENFORCEMENT	S3301	Estates Management	J71410	SEIZED DOGS	48,159.00	57,790.80
04-09-2024	201597	BACK CARE SOLUTIONS LTD	S4200	Doncaster District	J12000	FURNITURE	859.00	1,030.80
04-09-2024	201607	ARTHUR J GALLAGHER INSURANCE BROKER LTD	S3000	Corporate Finance & Non Devolved	D38000	EMPL'EE RELATED INSURANCE	1,224.99	1,224.99
04-09-2024	201611	COMPUTACENTER (UK) LTD	S4302	Sheffield District	J54000	HARDWARE - PURCHASE	435.96	523.16
04-09-2024	201638	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	461.94	1,061.20
04-09-2024	201638	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	397.92	1,061.20
04-09-2024	201638	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	12.50	1,061.20
04-09-2024	201638	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	12.00	1,061.20
04-09-2024	201639	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	291.22	21,269.41
04-09-2024	201639	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	5,402.77	21,269.41
04-09-2024	201639	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	11,596.10	21,269.41
04-09-2024	201639	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	238.52	21,269.41
04-09-2024	201639	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	196.00	21,269.41
04-09-2024	201644	DURHAM CONSTABULARY	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	4,000.00	4,000.00
04-09-2024	201673	AZETS AUDIT SERVICES LTD	S3000	Corporate Finance & Non Devolved	J74010	INTERNAL AUDIT FEE	12,000.00	14,400.00
04-09-2024	201674	AZETS AUDIT SERVICES LTD	S3000	Corporate Finance & Non Devolved	J74010	INTERNAL AUDIT FEE	0.00	7,560.00
04-09-2024	201689	EON	S7000	Corporate Finance & Non Devolved	F20030	OTHER ENERGY COSTS	1,079.30	1,295.16
04-09-2024	201698	WA PRODUCTS (UK) LTD TA SCENESAFE	S2840	Criminal Justice Admin Dept	J25020	DETAINEES - CONSUMABLES	460.00	552.00
04-09-2024	201737	KAYS MEDICAL	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	987.96	1,185.55
04-09-2024	201767	EUROFINS FORENSIC SERVICES LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	700.00	840.00
04-09-2024	201776	WA PRODUCTS (UK) LTD TA SCENESAFE	S4200	Doncaster District	J30060	SOC CONSUMABLES	1,130.10	1,356.12
04-09-2024	201777	WA PRODUCTS (UK) LTD TA SCENESAFE	S4300	Sheffield District	J30060	SOC CONSUMABLES	1,635.09	1,962.11
04-09-2024	201778	WA PRODUCTS (UK) LTD TA SCENESAFE	S7000	Corporate Finance & Non Devolved	J30060	SOC CONSUMABLES	926.57	1,111.89
04-09-2024	201788	PROXIMO LEGAL SERVICES	S5200	Legal	H60000	VEHICLE INSURANCE	1,186.00	1,186.00
04-09-2024	201793	GALLAGHER BASSETT INTERNATIONAL LTD	S3000	Corporate Finance & Non Devolved	L60020	OTHER INSURANCE	2,724.00	3,268.80
04-09-2024	201811	VIRGIN MEDIA BUSINESS LTD	S3402	Information Services	J52030	NETWORK RENTAL	3,483.36	4,180.03
04-09-2024	201812	COMPUTERSHARE VOUCHER SERVICES	S7000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	318.40	6,171.08
04-09-2024	201813	YOUNG WOMEN'S HOUSING PROJECT	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	9,247.69	9,247.69
04-09-2024	201814	EASTWOOD & PARTNERS LTD	S3301	Estates Management	F53000	PROF FEES(PROPERTY)	750.00	900.00
04-09-2024	201818	TURNER & PRICE LTD	S5100	Operational Support Services	J15060	CANTEEN FOOD/DRINK COSTS	1,459.84	1,653.04
04-09-2024	201823	HTK LTD	S3401	Information Services	J52030	NETWORK RENTAL	1,641.64	1,969.97
04-09-2024	201824	HTK LTD	S3401	Information Services	J52030	NETWORK RENTAL	1,756.80	2,108.16
04-09-2024	201825	HTK LTD	S3401	Information Services	J52030	NETWORK RENTAL	1,679.33	2,015.20
04-09-2024	201826	HTK LTD	S3401	Information Services	J52030	NETWORK RENTAL	1,470.43	1,764.52
04-09-2024	201827	HTK LTD	S3401	Information Services	J52030	NETWORK RENTAL	1,639.62	1,967.54
04-09-2024	201830	SHEFFIELD CHILDRENS NHS TRUST	M1000	Regional	L90000	PCC COMMISSIONED SERVICES	33,915.00	33,915.00

04-09-2024	201831	REMEDI - RESTORATIVE SERVICES	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	17,011.08	17,011.08
04-09-2024	201853	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	J35080	SUBSCRIBER PHONE REQUEST	74,907.10	74,907.10
04-09-2024	201858	WA PRODUCTS (UK) LTD TA SCENESAFE	S2840	Criminal Justice Admin Dept	J25020	DETAINEES - CONSUMABLES	1,175.00	1,410.00
04-09-2024	201875	COMPUTERSHARE VOUCHER SERVICES	S7000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	93.83	1,818.60
04-09-2024	201876	SATCHELL MORAN SOLICITORS.	S5200	Legal	L60020	OTHER INSURANCE	3,500.00	3,500.00
04-09-2024	201882	ACCIDENT SOLICITORS DIRECT LTD	S5200	Legal	H60000	VEHICLE INSURANCE	7,208.00	7,208.00
04-09-2024	201888	NATIONAL FOOTBALL CENTRE LTD	S5300	Business Change & Innovation	D46000	CONFERENCE & SEMINAR FEES	58,700.00	70,440.00
04-09-2024	201897	INDEPENDENT DOMESTIC ABUSE SERVICE (IDAS)	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	7,642.00	7,642.00
04-09-2024	201898	INDEPENDENT DOMESTIC ABUSE SERVICE (IDAS)	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	17,611.00	17,611.00
04-09-2024	201903	LEIGH BAKER	S5300	Business Change & Innovation	J72210	ENTERTAINMENT & PRIZES	850.00	850.00
04-09-2024	PCARD	FFD GROUP	S4000	Barnsley District	J10010	OFFICE EQUIPMENT	998.64	998.64
04-09-2024	PCARD	FFD GROUP	S4000	Barnsley District	J10010	OFFICE EQUIPMENT	998.64	998.64
04-09-2024	PCARD	FFD GROUP	S4000	Barnsley District	J10010	OFFICE EQUIPMENT	841.02	841.02
09-09-2024	202131	MAGNET FORENSICS INC	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	6,641.11	6,641.11
09-09-2024	203193	AIRWAVE SOLUTIONS LTD	S3400	Information Services	J53010	AIRWAVE SERVICE CHARGES	43,724.69	52,469.62
09-09-2024	PCARD	RBL POPPY APPEAL	S4300	Sheffield District	J73235	CHARITABLE DONATIONS	632.50	632.50
11-09-2024	199581	HEALTHWORK GROUP LTD TA OPTIMA HEALTH	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,935.00	1,935.00
11-09-2024	199607	MAXAM TRAINING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	1,600.00	1,920.00
11-09-2024	200022	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	1,930.12	2,316.14
11-09-2024	200523	MICHAEL PAGE INTERNATIONAL	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	1,687.50	2,025.00
11-09-2024	200617	INVESTIGO LTD	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	3,200.00	3,840.00
11-09-2024	200868	INSIGHT DIRECT UK LTD	S3400	Information Services	J54000	HARDWARE - PURCHASE	47,361.50	56,833.80
11-09-2024	200869	INSIGHT DIRECT UK LTD	S5300	Business Change & Innovation	J54040	OTHER IT COSTS	2,362.11	2,834.53
11-09-2024	200964	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	417.20	500.64
11-09-2024	200970	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	417.20	500.64
11-09-2024	200990	ROTHERHAM MBC	S4100	Rotherham District	J73240	CONT TO COMMUNITY EVENTS	2,000.00	2,000.00
11-09-2024	201075	ADECCO UK LTD	S7000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	12,098.30	14,517.96
11-09-2024	201085	PC IMAGE (PETERBOROUGH) LTD TA PC IMAGE DATA RECOVERY	S4000	Barnsley District	J70430	CCTV EQUIP-OPERATIONAL	695.00	834.00
11-09-2024	201094	WEST YORKSHIRE COMBINED AUTHORITY	S5100	Operational Support Services	L10010	MUTUAL AID	8,004.95	8,004.95
11-09-2024	201103	WOOLLEN GROUP LTD	S3301	Estates Management	F10010	PLANNED BUILDING WORKS	540.00	648.00
11-09-2024	201109	AVADA SOLUTIONS LTD	S5100	Operational Support Services	J54000	HARDWARE - PURCHASE	2,295.00	2,754.00
11-09-2024	201116	TIFFIN SANDWICHES LTD	S3200	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	3,789.25	4,547.10
11-09-2024	201138	SOUTH YORKSHIRE FIRE & RESCUE	S5100	Operational Support Services	J15070	CANTEEN RECHARGES	710.40	852.48
11-09-2024	201174	REDACTED: LAW ENFORCEMENT	S1003	Senior Command	H30000	HIRE OF CARS	485.93	583.12
11-09-2024	201175	REDACTED: LAW ENFORCEMENT	S1003	Senior Command	H30000	HIRE OF CARS	546.28	655.54
11-09-2024	201176	REDACTED: LAW ENFORCEMENT	S1003	Senior Command	H30000	HIRE OF CARS	546.28	655.54
11-09-2024	201180	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	417.20	500.64
11-09-2024	201234	WOODLAND ENVIRONMENTAL SERVICES TA WOODLAND OIL	S2400	Professional Standards	J12000	FURNITURE	530.00	636.00
11-09-2024	201235	ACORN INTEGRATED SYSTEMS (BMS MAINTENANCE) LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	495.00	594.00
11-09-2024	201236	ACORN INTEGRATED SYSTEMS (BMS MAINTENANCE) LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	495.00	594.00
11-09-2024	201237	ACORN INTEGRATED SYSTEMS (BMS MAINTENANCE) LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	495.00	594.00
11-09-2024	201238	ACORN INTEGRATED SYSTEMS (BMS MAINTENANCE) LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	990.00	1,188.00
11-09-2024	201239	ACORN INTEGRATED SYSTEMS (BMS MAINTENANCE) LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	495.00	594.00
11-09-2024	201251	BFS GROUP LTD TA BIDFOOD	S2860	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	1,022.47	1,084.52
11-09-2024	201252	MERRIDALE MIS FUEL MONITORING LTD	S3500	Vehicle Fleet Management	J10010	OFFICE EQUIPMENT	1,142.00	1,370.40
11-09-2024	201256	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,146.36	1,375.63
11-09-2024	201258	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	583.51	700.21
11-09-2024	201260	MOTOTREND TYRES LTD	S3502	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	648.86	778.63
11-09-2024	201295	CLASSIC LIFTS LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	1,822.80	2,187.36
11-09-2024	201297	BIFFA WASTE SERVICES LTD	S4301	Sheffield District	F40010	WASTE	569.77	683.72
11-09-2024	201303	GUARDIAN ELECTRICAL COMPLIANCE LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	526.00	631.20
11-09-2024	201306	FLAKTGROUP UK LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	1,795.75	2,154.90
11-09-2024	201307	GALLOWAY TREE SERVICES LTD	S3301	Estates Management	F10080	GROUNDNS MAINTENANCE	1,575.00	1,890.00
11-09-2024	201316	SMSR	S2800	Performance & Governance	J74810	CONSULTATION COSTS	7,000.00	8,400.00
11-09-2024	201326	WB POWER SERVICES LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	448.00	537.60
11-09-2024	201331	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	739.75	887.70
11-09-2024	201332	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	505.00	606.00
11-09-2024	201333	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	874.50	1,049.40
11-09-2024	201334	DECIDEBLOOM LTD TA STONEACRE	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	669.03	802.84
11-09-2024	201343	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	463.32	555.98
11-09-2024	201370	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	894.45	1,073.34
11-09-2024	201376	T PEARS LTD	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	1,490.00	1,788.00
11-09-2024	201383	COLLEGE OF POLICING LTD	S6000	People & Organisational Development	D34500	RECRUITMENT ASSESS COSTS	7,064.58	8,477.50
11-09-2024	201403	COLLEGE OF POLICING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	2,248.00	2,248.00

11-09-2024	201404	COLLEGE OF POLICING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	2,248.00	2,248.00
11-09-2024	201412	GALLOWAY TREE SERVICES LTD	S3301	Estates Management	F10080	GROUNDWORK MAINTENANCE	650.00	780.00
11-09-2024	201416	WORKSPACE TECHNOLOGY LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	523.00	627.60
11-09-2024	201444	CORONA ENERGY	S3301	Estates Management	F20000	GAS	14,266.78	16,392.31
11-09-2024	201449	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	962.80	1,155.36
11-09-2024	201456	GUARDIAN ELECTRICAL COMPLIANCE LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	2,851.20	3,421.44
11-09-2024	201463	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,243.23	1,491.88
11-09-2024	201466	NATIONAL WINDSCREENS	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	593.50	712.20
11-09-2024	201474	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	574.40	689.28
11-09-2024	201476	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	962.80	1,155.36
11-09-2024	201478	REXEL UK LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	630.40	756.48
11-09-2024	201481	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	3,145.19	3,774.23
11-09-2024	201489	DIGITAL ID LTD	S3301	Estates Management	F50020	ACCESS CONTROLS	9,658.95	11,590.74
11-09-2024	201508	SYTNER SHEFFIELD LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	564.56	845.47
11-09-2024	201508	SYTNER SHEFFIELD LTD	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	140.00	845.47
11-09-2024	201522	ADAM KEENAGHAN	S5200	Legal	J72020	COUNSEL FEES	2,750.00	3,300.00
11-09-2024	201537	DECIDEBLOOM LTD TA STONEACRE	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	429.53	515.44
11-09-2024	201578	THOMAS KNEALE & CO LTD	S2840	Criminal Justice Admin Dept	J25010	DETAINEES - CLOTHING	684.00	820.80
11-09-2024	201610	EE LTD	S3400	Information Services	J50050	OTHER VOICE & DATA	522.23	626.68
11-09-2024	201613	INVESTIGO LTD	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	3,200.00	3,840.00
11-09-2024	201641	WOODLAND ENVIRONMENTAL SERVICES TA WOODLAND OIL	S4200	Doncaster District	J25310	SAFE DISPOSAL OF MATERIAL	480.00	576.00
11-09-2024	201683	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71000	FIREARMS & AMMUNITION	11,540.00	13,848.00
11-09-2024	201820	OEC CONNECTION LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,675.83	5,751.96
11-09-2024	201820	OEC CONNECTION LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	3,117.45	5,751.96
11-09-2024	201821	BENCHMARK KENNELS LTD	S5100	Operational Support Services	J70630	POLICE DOGS-EQUIPMENT	833.33	1,000.00
11-09-2024	201879	BACK CARE SOLUTIONS LTD	S6000	People & Organisational Development	J12000	FURNITURE	1,529.90	1,835.88
11-09-2024	201899	ANGLIAN WATER BUSINESS (NATIONAL) TA WAVE UTILITIES	S3301	Estates Management	F20040	WATER SERVICES	22,484.68	22,484.68
11-09-2024	201909	SHOWCRAFT LTD	S5300	Business Change & Innovation	J72220	PRESENTATIONS & AWARDS	10,852.50	13,023.00
11-09-2024	201920	SRCL LTD	S4300	Sheffield District	F40010	WASTE	1,076.80	1,292.16
11-09-2024	201921	HIGH PEAK FORENSICS LTD	S4100	Rotherham District	J41020	DOCTORS STATEMENTS	3,750.00	3,750.00
11-09-2024	201954	AUDATEX (UK) LTD	S3500	Vehicle Fleet Management	S54050	SOFTWARE LICENCES/SUPPORT	841.15	1,009.38
11-09-2024	201958	ADVANCED VISUALISATION TECHNOLOGIES LTD TA DIGITAL AUTOPSY UK	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	500.00	600.00
11-09-2024	201963	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	3,400.00	4,080.00
11-09-2024	201993	VEOLIA ES (UK) LTD	S3301	Estates Management	F40010	WASTE	817.91	981.49
11-09-2024	201994	VEOLIA ES (UK) LTD	S3301	Estates Management	F40010	WASTE	6,507.72	7,809.26
11-09-2024	201998	YORPOWER LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	648.00	777.60
11-09-2024	202001	SRCL LTD	S4200	Doncaster District	F40010	WASTE	995.65	1,194.78
11-09-2024	202026	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	600.00	720.00
11-09-2024	202028	SHEFFIELD CITY COUNCIL	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	26,100.00	26,100.00
11-09-2024	202030	SHEFFIELD CITY COUNCIL	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	25,417.00	25,417.00
11-09-2024	202031	SHEFFIELD CITY COUNCIL	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	12,528.00	12,528.00
11-09-2024	202032	YOUNG WOMEN'S HOUSING PROJECT	M1000	Regional	L90000	PCC COMMISSIONED SERVICES	9,865.25	9,865.25
11-09-2024	202045	EVERARD GROUP LTD	S3503	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	1,281.00	1,537.20
11-09-2024	202046	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	410.64	20,156.14
11-09-2024	202046	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	5,545.43	20,156.14
11-09-2024	202046	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	10,472.90	20,156.14
11-09-2024	202046	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	201.85	20,156.14
11-09-2024	202046	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	166.00	20,156.14
11-09-2024	202047	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	17.16	1,089.16
11-09-2024	202047	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	542.06	1,089.16
11-09-2024	202047	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	288.61	1,089.16
11-09-2024	202047	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	5.83	1,089.16
11-09-2024	202047	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	54.00	1,089.16
11-09-2024	202074	OVER2HILLS LTD	S4200	Doncaster District	J12000	FURNITURE	1,062.30	1,274.76
11-09-2024	202089	CRIMESTOPPERS TRUST	S1000	Senior Command	L50020	CRIMESTOPPERS (EXPENDITURE)	12,000.00	14,400.00
11-09-2024	202100	ROTHERHAM MBC	M1000	Regional	L10030	OTHER PARTNERS CO WORKING	8,929.56	8,929.56
11-09-2024	202113	CANFORD LAW.	S5200	Legal	H60000	VEHICLE INSURANCE	850.00	850.00
11-09-2024	202118	EE LTD	S3400	Information Services	J50050	OTHER VOICE & DATA	802.00	962.40
11-09-2024	202119	EE LTD	S3400	Information Services	J50050	OTHER VOICE & DATA	9,944.22	11,933.06
11-09-2024	202123	HEALTHWORK GROUP LTD TA OPTIMA HEALTH	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,290.00	1,290.00
11-09-2024	202130	HEALTHWORK GROUP LTD TA OPTIMA HEALTH	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,590.00	1,908.00
11-09-2024	202143	WILKINSON BUILDING CO (LEEDS) LTD	S2201	Community Safety	F30000	RENT	25,206.75	30,248.10
11-09-2024	202144	CROWN WORKSPACE LTD	S3301	Estates Management	F10010	PLANNED BUILDING WORKS	2,234.12	2,680.94
11-09-2024	202145	CROWN WORKSPACE LTD	S3301	Estates Management	F10010	PLANNED BUILDING WORKS	1,133.16	1,359.79

11-09-2024	202180	CROWN WORKSPACE LTD	54200	Doncaster District	F40010	WASTE	1,276.74	1,532.09
11-09-2024	202181	CROWN WORKSPACE LTD	54200	Doncaster District	F40010	WASTE	2,623.57	3,148.28
11-09-2024	202182	CROWN WORKSPACE LTD	54200	Doncaster District	F40010	WASTE	1,186.35	1,423.62
11-09-2024	202184	CROWN WORKSPACE LTD	54200	Doncaster District	F40010	WASTE	2,119.35	2,543.22
11-09-2024	202186	FISHER GERMAN	53301	Estates Management	F30010	SERVICE CHARGE	1,336.06	1,603.27
11-09-2024	202196	D TEC INTERNATIONAL LTD	54100	Rotherham District	J51010	CARRIAGE	15.00	524.10
11-09-2024	202196	D TEC INTERNATIONAL LTD	54100	Rotherham District	J70100	OTHER SPECIAL OPS EQUIP	421.75	524.10
11-09-2024	202209	CROWN WORKSPACE LTD	54200	Doncaster District	F53010	OFFICE MOVING COSTS	1,815.84	2,179.01
11-09-2024	202218	ADVANCED VISUALISATION TECHNOLOGIES LTD TA DIGITAL AUTOPSY UK	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	500.00	600.00
11-09-2024	202225	LANCE DODGSON	55200	Legal	J72020	COUNSEL FEES	1,000.00	1,200.00
11-09-2024	202227	JASON BEER QC	55200	Legal	J72020	COUNSEL FEES	625.00	750.00
11-09-2024	202235	WA PRODUCTS (UK) LTD TA SCENESAFE	57000	Corporate Finance & Non Devolved	J30060	SOC CONSUMABLES	565.70	678.84
11-09-2024	202236	WA PRODUCTS (UK) LTD TA SCENESAFE	52840	Criminal Justice Admin Dept	J25020	DETAINEES - CONSUMABLES	542.50	651.00
11-09-2024	202237	WA PRODUCTS (UK) LTD TA SCENESAFE	52840	Criminal Justice Admin Dept	J25020	DETAINEES - CONSUMABLES	1,099.50	1,319.40
11-09-2024	202267	ROTHERHAM MBC	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	25,000.00	25,000.00
11-09-2024	202269	CHURCHFIELD VETERINARY CENTRE	55100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	710.86	853.06
11-09-2024	202298	HEALTHWORK GROUP LTD TA OPTIMA HEALTH	56000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,092.00	1,310.40
11-09-2024	202332	ON CALL COMMUNICATIONS SUPPORT SERVICES	53301	Estates Management	F10040	PLANNED PPM CONTRACT	3,082.00	3,698.40
11-09-2024	202334	MICHAEL WALL	55200	Legal	J72020	COUNSEL FEES	1,500.00	1,800.00
11-09-2024	202335	MULSANNE CLAIMS	55200	Legal	H60000	VEHICLE INSURANCE	6,039.71	6,039.71
11-09-2024	202363	YORKSHIRE PURCHASING ORGANISATION	53301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	821.80	986.16
11-09-2024	202368	SARAH HOPKINSON	55200	Legal	J72020	COUNSEL FEES	450.00	540.00
11-09-2024	202383	BOTTOMLINE TECHNOLOGIES LTD	53000	Corporate Finance & Non Devolved	J51000	POSTAGE COSTS	750.79	900.95
11-09-2024	202386	TRI-SPHERE LTD	53502	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	485.00	582.00
11-09-2024	PCARD	MODITECH	55000	Specialist Crime Services	J70110	MAINT OTHER SP OPS EQUIP	2,639.22	2,639.22
11-09-2024	PCARD	INTERCONNECTIVE	54302	Sheffield District	J20000	STAFF CLOTHING & UNIFORMS	1,087.36	1,087.36
12-09-2024	PCARD	TERRAIN TYRES LTD	Data not available	Vehicle Fleet Management	Data not available	Data not available	514.00	514.00
16-09-2024	202158	HMCTS	55200	Legal	J71830	COURT FEES	1,963.00	1,963.00
16-09-2024	202382	HMCTS	55100	Operational Support Services	J71830	COURT FEES	249.00	9,213.00
16-09-2024	202382	HMCTS	55000	Specialist Crime Services	J71830	COURT FEES	8,964.00	9,213.00
16-09-2024	PCARD	Demon Tweeks	Data not available	Vehicle Fleet Management	Data not available	Data not available	546.95	546.95
17-09-2024	201095	RIX PETROLEUM (HULL) LTD	53301	Estates Management	F20000	GAS	1,140.00	1,368.00
17-09-2024	PCARD	IDCARDCENTRE	55000	Specialist Crime Services	X09000	CAPEX-OTHER EQUIPMENT	858.00	858.00
18-09-2024	199529	ROYAL MAIL	55102	Operational Support Services	J51000	POSTAGE COSTS	5,153.41	5,153.41
18-09-2024	199966	ROYAL MAIL	53301	Estates Management	J51000	POSTAGE COSTS	1,962.08	2,277.68
18-09-2024	199967	ROYAL MAIL	53301	Estates Management	J51000	POSTAGE COSTS	820.39	984.47
18-09-2024	199968	ROYAL MAIL	53301	Estates Management	J51000	POSTAGE COSTS	2,165.70	2,507.14
18-09-2024	199969	ROYAL MAIL	53301	Estates Management	J51000	POSTAGE COSTS	913.35	1,096.02
18-09-2024	200535	ROYAL MAIL	55102	Operational Support Services	J51000	POSTAGE COSTS	4,217.38	4,217.38
18-09-2024	200536	ROYAL MAIL	55102	Operational Support Services	J51000	POSTAGE COSTS	4,467.68	4,467.68
18-09-2024	200881	ROYAL MAIL	55102	Operational Support Services	J51000	POSTAGE COSTS	3,967.34	3,967.34
18-09-2024	201147	ROYAL MAIL	55102	Operational Support Services	J51000	POSTAGE COSTS	3,931.90	3,931.90
18-09-2024	201428	TOTAL AOC SOLUTIONS LTD	55100	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	800.00	960.00
18-09-2024	201434	DOORS SHUTTERS & GATES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,180.00	1,416.00
18-09-2024	201435	MICRO SYSTEMATION	55000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	30,115.78	36,138.94
18-09-2024	201436	ROYAL MAIL	53301	Estates Management	J51000	POSTAGE COSTS	1,784.25	2,071.85
18-09-2024	201437	ROYAL MAIL	53301	Estates Management	J51000	POSTAGE COSTS	1,643.84	1,919.78
18-09-2024	201438	ROYAL MAIL	53301	Estates Management	J51000	POSTAGE COSTS	1,040.80	1,248.96
18-09-2024	201445	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	55000	Specialist Crime Services	J50020	MOBILE PHONE	950.00	1,140.00
18-09-2024	201482	ADECCO UK LTD	57000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	14,817.70	17,781.24
18-09-2024	201483	ROYAL MAIL	53301	Estates Management	J51000	POSTAGE COSTS	1,606.28	1,873.76
18-09-2024	201484	ROYAL MAIL	53301	Estates Management	J51000	POSTAGE COSTS	3,328.37	3,867.60
18-09-2024	201485	ROYAL MAIL	53301	Estates Management	J51000	POSTAGE COSTS	832.74	999.29
18-09-2024	201486	ROYAL MAIL	53301	Estates Management	J51000	POSTAGE COSTS	946.34	1,135.61
18-09-2024	201499	AMBERHAWK TRAINING LTD	56000	People & Organisational Development	D43010	EXTERNAL TRAINING	3,000.00	3,600.00
18-09-2024	201516	ROSSE SYSTEMS LTD.	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	656.31	787.57
18-09-2024	201517	ROSSE SYSTEMS LTD.	53301	Estates Management	F10100	FIRE SAFETY	980.41	1,176.49
18-09-2024	201530	CJS (UK MANAGEMENT) LTD	55000	Specialist Crime Services	D46000	CONFERENCE & SEMINAR FEES	500.00	600.00
18-09-2024	201552	ARDEN WINCH & CO LTD	53301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	1,563.84	1,876.61
18-09-2024	201553	HARDSTAFF BARRIERS A DIVISION OF HILL & SMITH INFRASTRUCTURE LTD	55000	Specialist Crime Services	J70100	OTHER SPECIAL OPS EQUIP	7,844.38	9,413.26
18-09-2024	201555	REFLEX SYSTEMS LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	4,174.18	5,009.02
18-09-2024	201557	AIRCO REFRIGERATION & AIR CONDITIONING LTD	53301	Estates Management	F10040	PLANNED PPM CONTRACT	723.37	868.04
18-09-2024	201559	ABBOTT TOXICOLOGY LTD	56000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,531.42	1,837.70

18-09-2024	201563	ACS BUSINESS SUPPLIES LTD	53400	Information Services	J10030	PAPER (COPIER & PRINTERS)	539.60	647.52
18-09-2024	201568	GMCA GMP	55100	Operational Support Services	L10010	MUTUAL AID	3,086.09	3,086.09
18-09-2024	201582	ROSSE SYSTEMS LTD.	54302	Sheffield District	J25310	SAFE DISPOSAL OF MATERIAL	430.21	516.25
18-09-2024	201595	DOORS SHUTTERS & GATES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	529.50	635.40
18-09-2024	201596	D TEC INTERNATIONAL LTD	54000	Barnsley District	J70100	OTHER SPECIAL OPS EQUIP	861.00	1,033.20
18-09-2024	201605	ROYAL MAIL	55102	Operational Support Services	J51000	POSTAGE COSTS	3,544.53	3,544.53
18-09-2024	201642	NATIONAL WINDSCREENS	53502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	630.60	756.72
18-09-2024	201643	CUBIC TRANSPORTATION SYSTEMS LTD	55102	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	1,317.00	1,580.40
18-09-2024	201671	ABBOTT TOXICOLOGY LTD	56000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	435.05	522.06
18-09-2024	201672	RECLAIMED BRICK & STONE LTD TA SEVENHILLS DEMOLITION	53301	Estates Management	F10050	REACTIVE BUILDING WORKS	18,850.00	22,620.00
18-09-2024	201676	SOLOPROTECT LTD	53301	Estates Management	J54060	IT HARDWARE LEASES	1,125.00	1,350.00
18-09-2024	201677	QUADIENT FINANCE UK LTD	55102	Operational Support Services	J51000	POSTAGE COSTS	653.67	784.40
18-09-2024	201679	INSIGHT DIRECT UK LTD	53400	Information Services	J54000	HARDWARE - PURCHASE	787.37	944.84
18-09-2024	201692	AXON PUBLIC SAFETY UK LTD	55100	Operational Support Services	J71000	FIREARMS & AMMUNITION	19,696.50	23,635.80
18-09-2024	201693	AXON PUBLIC SAFETY UK LTD	55100	Operational Support Services	J71000	FIREARMS & AMMUNITION	19,696.50	23,635.80
18-09-2024	201694	AXON PUBLIC SAFETY UK LTD	55100	Operational Support Services	J71000	FIREARMS & AMMUNITION	8,754.00	10,504.80
18-09-2024	201695	BFS GROUP LTD TA BIDFOOD	52850	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	3,631.53	3,826.13
18-09-2024	201702	ROYAL MAIL	53301	Estates Management	J51000	POSTAGE COSTS	652.10	782.52
18-09-2024	201706	AA INDUSTRIAL DOOR CO LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	995.00	1,194.00
18-09-2024	201713	CUBIC TRANSPORTATION SYSTEMS LTD	55102	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	3,271.00	3,925.20
18-09-2024	201721	ORACLE CORP UK LTD	55300	Business Change & Innovation	J72800	CONSULTANTS FEES	92,594.41	111,113.29
18-09-2024	201730	INSIGHT DIRECT UK LTD	54000	Barnsley District	J54000	HARDWARE - PURCHASE	802.62	963.14
18-09-2024	201731	REDACTED: LAW ENFORCEMENT	55000	Specialist Crime Services	H30000	HIRE OF CARS	446.88	536.26
18-09-2024	201732	REDACTED: LAW ENFORCEMENT	55000	Specialist Crime Services	H30000	HIRE OF CARS	417.20	500.64
18-09-2024	201733	REDACTED: LAW ENFORCEMENT	55000	Specialist Crime Services	H30000	HIRE OF CARS	446.88	536.26
18-09-2024	201734	REXEL UK LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	724.85	869.82
18-09-2024	201735	ARDEN WINCH & CO LTD	52200	Community Safety	F40000	CLEANING & DOMESTIC SUPPL	453.04	543.65
18-09-2024	201736	INSIGHT DIRECT UK LTD	52650	Performance & Governance	J54000	HARDWARE - PURCHASE	787.37	944.84
18-09-2024	201744	WOODWAY ENGINEERING LTD	53503	Vehicle Fleet Management	H10070	UPKEEP TRANSPORT & PLANT	3,000.00	3,600.00
18-09-2024	201749	MOTOTREND TYRES LTD	53503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	507.80	609.36
18-09-2024	201750	MOTOTREND TYRES LTD	53503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	507.80	609.36
18-09-2024	201751	MOTOTREND TYRES LTD	53503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	528.00	633.60
18-09-2024	201753	DECIDEBLOOM LTD TA STONEACRE	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	442.30	530.76
18-09-2024	201761	NATIONAL WINDSCREENS	53502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	475.00	570.00
18-09-2024	201764	ABBOTT TOXICOLOGY LTD	56000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,392.20	1,670.64
18-09-2024	201765	PETER HARRISON	55000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	654.88	654.88
18-09-2024	201771	BLUE SKY EVENT SERVICES LTD	52450	CorpComs	J72600	NON STAFF ADVERTISING	550.00	660.00
18-09-2024	201815	PINNACLE HOUSING LTD	52850	Criminal Justice Admin Dept	J21000	LAUNDRY	719.27	863.12
18-09-2024	201816	PINNACLE HOUSING LTD	52840	Criminal Justice Admin Dept	J21000	LAUNDRY	1,258.83	1,510.60
18-09-2024	201817	PINNACLE HOUSING LTD	52860	Criminal Justice Admin Dept	J21000	LAUNDRY	2,155.29	2,586.35
18-09-2024	201828	AXON PUBLIC SAFETY UK LTD	55100	Operational Support Services	J71000	FIREARMS & AMMUNITION	3,822.80	4,587.36
18-09-2024	201829	REDACTED: LAW ENFORCEMENT	55100	Operational Support Services	J71020	FIREARM EQUIPMENT	3,220.00	3,864.00
18-09-2024	201883	MOTOTREND TYRES LTD	53502	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	747.50	897.00
18-09-2024	201894	BACK CARE SOLUTIONS LTD	56000	People & Organisational Development	J12000	FURNITURE	664.80	797.76
18-09-2024	201906	NPS GROUP	53301	Estates Management	F10050	REACTIVE BUILDING WORKS	1,885.00	2,262.00
18-09-2024	201910	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	1,035.00	1,242.00
18-09-2024	201913	TREMORFA LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,254.81	1,505.77
18-09-2024	201917	REXEL UK LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	472.80	567.36
18-09-2024	201919	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	3,066.29	3,679.55
18-09-2024	201932	TIFFIN SANDWICHES LTD	53200	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	1,667.50	2,001.00
18-09-2024	201935	TURNER & PRICE LTD	53201	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	788.11	843.55
18-09-2024	201941	NATIONAL WINDSCREENS	53503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	475.00	570.00
18-09-2024	201965	VICTIM SUPPORT	M1000	Regional	L90000	PCC COMMISSIONED SERVICES	55,879.41	67,055.29
18-09-2024	201969	REXEL UK LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	724.85	869.82
18-09-2024	201970	INSIGHT DIRECT UK LTD	53400	Information Services	J54000	HARDWARE - PURCHASE	787.37	944.84
18-09-2024	201977	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	858.00	1,029.60
18-09-2024	201978	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,805.28	2,166.34
18-09-2024	202033	REMEDI - RESTORATIVE SERVICES	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	17,011.08	17,011.08
18-09-2024	202044	VEOLIA ES SHEFFIELD LTD	53301	Estates Management	F20030	OTHER ENERGY COSTS	1,985.20	2,382.24
18-09-2024	202054	ZEENAT ISLAM	52400	Professional Standards	J72020	COUNSEL FEES	1,200.00	1,440.00
18-09-2024	202055	ZEENAT ISLAM	52400	Professional Standards	J72020	COUNSEL FEES	1,150.00	1,380.00
18-09-2024	202063	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	511.70	614.04
18-09-2024	202064	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10050	REACTIVE BUILDING WORKS	666.76	800.11
18-09-2024	202066	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	660.60	792.72

18-09-2024	202068	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,062.75	1,275.30
18-09-2024	202128	INVESTIGO LTD	53000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	3,200.00	3,840.00
18-09-2024	202132	MICHAEL PAGE INTERNATIONAL	53000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	1,687.50	2,025.00
18-09-2024	202141	NATIONAL WINDSCREENS	53502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	670.49	804.59
18-09-2024	202154	CARPENTERS LTD	55200	Legal	H60000	VEHICLE INSURANCE	1,686.00	1,686.00
18-09-2024	202157	AVANTI GAS LTD	53301	Estates Management	F20020	HEATING FUEL OIL	971.31	1,019.88
18-09-2024	202179	DECIDEBLOOM LTD TA STONEACRE	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	3,798.05	4,557.66
18-09-2024	202188	YORKSHIRE PURCHASING ORGANISATION	53301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	613.41	736.09
18-09-2024	202190	INSIGHT DIRECT UK LTD	55000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	787.37	944.84
18-09-2024	202194	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	2,145.00	2,574.00
18-09-2024	202221	BACK CARE SOLUTIONS LTD	56000	People & Organisational Development	J12000	FURNITURE	1,055.65	1,266.78
18-09-2024	202248	AGIITO LTD	53401	Information Services	J74200	HOTEL ACCOMM - POL	794.40	794.40
18-09-2024	202251	AGIITO LTD	56000	People & Organisational Development	D43010	EXTERNAL TRAINING	2,034.77	2,441.70
18-09-2024	202270	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	639.04	766.85
18-09-2024	202271	NPS GROUP	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	438.56	526.27
18-09-2024	202277	ROYAL MAIL	53301	Estates Management	J51000	POSTAGE COSTS	1,660.18	1,914.90
18-09-2024	202284	PUMP & TANK SERVICES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	795.00	954.00
18-09-2024	202329	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	1,494.00	1,792.80
18-09-2024	202330	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	1,456.00	1,747.20
18-09-2024	202356	BFS GROUP LTD TA BIDFOOD	52860	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	5,128.26	5,457.01
18-09-2024	202366	FUZZY LABS LTD	55400	Business Change & Innovation	J72800	CONSULTANTS FEES	59,510.00	71,412.00
18-09-2024	202373	GOODYEAR DUNLOP TYRES UK LTD	53503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	3,806.27	4,567.55
18-09-2024	202385	GOODYEAR DUNLOP TYRES UK LTD	53502	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	3,880.25	9,703.58
18-09-2024	202385	GOODYEAR DUNLOP TYRES UK LTD	53503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	4,206.07	9,703.58
18-09-2024	202392	INSIGHT DIRECT UK LTD	53000	Corporate Finance & Non Devolved	J75200	SUPPLIES CONTINGENCY BUDGET	4,724.22	5,669.06
18-09-2024	202393	REED SPECIALIST RECRUITMENT LTD	53401	Information Services	D10000	SS AGENCY COSTS	16,372.16	19,646.60
18-09-2024	202396	ROYAL MAIL	53301	Estates Management	J51000	POSTAGE COSTS	1,540.55	1,766.69
18-09-2024	202415	MINT SECURITY SYSTEMS LTD	54302	Sheffield District	F50030	OTHER LOCAL SECURITY COST	500.00	600.00
18-09-2024	202426	ROYAL MAIL	55102	Operational Support Services	J51000	POSTAGE COSTS	2,663.99	2,663.99
18-09-2024	202432	HEYWOOD LTD	53000	Corporate Finance & Non Devolved	J54050	SOFTWARE LICENCES/SUPPORT	509.11	610.93
18-09-2024	202433	FLAKTGROUP UK LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	6,391.38	7,669.66
18-09-2024	202445	ROTHERHAM MBC	55000	Specialist Crime Services	L10030	OTHER PARTNERS CO WORKING	3,862.00	3,862.00
18-09-2024	202453	EXPERIAN LTD	53401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	52,166.64	62,599.97
18-09-2024	202498	DUCTBUSTERS LTD	53301	Estates Management	F40020	CONTRACT CLEANING	1,391.00	1,669.20
18-09-2024	202529	DIGITAL ID LTD	56000	People & Organisational Development	J10000	STATIONERY/OFFICE CONSUM	732.81	879.37
18-09-2024	202533	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20000	PETROL	482.17	961.70
18-09-2024	202533	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20010	DIESEL	278.26	961.70
18-09-2024	202533	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	41.00	961.70
18-09-2024	202534	ACRE UK PROPERTIES LTD	53301	Estates Management	F30010	SERVICE CHARGE	595.49	714.59
18-09-2024	202537	RSG ENGINEERING LTD	53503	Vehicle Fleet Management	H10070	UPKEEP TRANSPORT & PLANT	944.80	1,133.76
18-09-2024	202542	STELLANTIS & YOU UK LTD	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	861.47	1,492.76
18-09-2024	202542	STELLANTIS & YOU UK LTD	53502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	382.50	1,492.76
18-09-2024	202551	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H10110	LUBRICANTS	222.28	21,884.80
18-09-2024	202551	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20000	PETROL	4,516.21	21,884.80
18-09-2024	202551	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20010	DIESEL	13,082.39	21,884.80
18-09-2024	202551	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	215.53	21,884.80
18-09-2024	202551	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	201.00	21,884.80
18-09-2024	202554	ROYAL MAIL	55102	Operational Support Services	J51000	POSTAGE COSTS	3,707.35	3,707.35
18-09-2024	202555	ADVANCED VISUALISATION TECHNOLOGIES LTD TA DIGITAL AUTOPSY UK	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	500.00	600.00
18-09-2024	202556	LAMBERT SMITH HAMPTON	53301	Estates Management	F30010	SERVICE CHARGE	699.08	838.90
18-09-2024	202557	LAMBERT SMITH HAMPTON	53301	Estates Management	F30010	SERVICE CHARGE	576.01	691.21
18-09-2024	202558	LAMBERT SMITH HAMPTON	53301	Estates Management	F30010	SERVICE CHARGE	562.69	675.23
18-09-2024	202562	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	55100	Operational Support Services	L10010	MUTUAL AID	4,062.01	4,062.01
18-09-2024	202564	AA INDUSTRIAL DOOR CO LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	895.00	1,074.00
18-09-2024	202565	AA INDUSTRIAL DOOR CO LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	495.00	594.00
18-09-2024	202572	ADVANCED VISUALISATION TECHNOLOGIES LTD TA DIGITAL AUTOPSY UK	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	500.00	600.00
18-09-2024	202574	KAYS MEDICAL	56000	People & Organisational Development	D36550	HEPATITIS B VACCINES	2,511.60	3,013.92
18-09-2024	202599	WEIGHTMANS	55200	Legal	L60020	OTHER INSURANCE	4,379.50	5,255.40
18-09-2024	202602	OLIVER NORMAN.	55200	Legal	J72020	COUNSEL FEES	750.00	900.00
18-09-2024	202603	OLIVER NORMAN.	55200	Legal	J72020	COUNSEL FEES	750.00	900.00
18-09-2024	202645	REDACTED: LAW ENFORCEMENT	51003	Senior Command	H30000	HIRE OF CARS	556.28	667.54
18-09-2024	202655	MICHAEL PAGE INTERNATIONAL	53000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	1,687.50	2,025.00
18-09-2024	202665	REDACTED: LAW ENFORCEMENT	53301	Estates Management	J71410	SEIZED DOGS	43,961.13	52,753.36
18-09-2024	202667	WA PRODUCTS (UK) LTD TA SCENESAFE	54300	Sheffield District	J30060	SOC CONSUMABLES	1,327.36	1,592.83

18-09-2024	202669	WA PRODUCTS (UK) LTD TA SCENESAFE	57000	Corporate Finance & Non Devolved	J30060	SOC CONSUMABLES	658.75	790.50
18-09-2024	202670	WA PRODUCTS (UK) LTD TA SCENESAFE	52860	Criminal Justice Admin Dept	J25020	DETAINEES - CONSUMABLES	1,506.25	1,807.50
18-09-2024	202684	CORONA ENERGY	53301	Estates Management	F20000	GAS	16,096.30	18,760.57
18-09-2024	202722	CHRISTOPHER MACHIN	55200	Legal	J72020	COUNSEL FEES	850.00	1,020.00
18-09-2024	202757	VIRGIN MEDIA BUSINESS LTD	53400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	663.12	795.74
18-09-2024	202758	VIRGIN MEDIA BUSINESS LTD	53401	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	9,258.79	11,110.55
18-09-2024	202759	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	53400	Information Services	J11010	PHOTOCOPIER-RENTAL CHARGE	17,603.25	21,123.90
18-09-2024	202763	AUTOMOBILE ASSOCIATION DEVELOPMENTS LTD	53502	Vehicle Fleet Management	J71200	VEHICLE RECOVERY COSTS	250.00	1,500.00
18-09-2024	202763	AUTOMOBILE ASSOCIATION DEVELOPMENTS LTD	53503	Vehicle Fleet Management	J71200	VEHICLE RECOVERY COSTS	1,000.00	1,500.00
18-09-2024	202769	OLIVIA CHECA-DOVER	55200	Legal	J72020	COUNSEL FEES	750.00	900.00
18-09-2024	202799	GRANT THORNTON UK LLP	M1000	Regional	J74002	EXTERNAL AUDIT FEES DUE RELATING TO PRIOR YEARS	2,250.00	2,700.00
18-09-2024	202813	VIRGIN MEDIA BUSINESS LTD	53400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	9,074.31	10,889.17
18-09-2024	202819	DANIEL HOBBS	55200	Legal	L60020	OTHER INSURANCE	2,550.00	3,060.00
18-09-2024	202820	LEILA TALEB	55200	Legal	J72020	COUNSEL FEES	750.00	900.00
18-09-2024	202821	AMY CLARKE	55200	Legal	J72020	COUNSEL FEES	500.00	600.00
18-09-2024	202823	OLIVIA CHECA-DOVER	55200	Legal	L60020	OTHER INSURANCE	600.00	720.00
18-09-2024	202824	DAC BEACHCROFT CLAIMS LTD	55200	Legal	H60000	VEHICLE INSURANCE	10,338.00	12,345.00
18-09-2024	202825	OLIVIA CHECA-DOVER	55200	Legal	J72020	COUNSEL FEES	450.00	540.00
18-09-2024	202828	OLIVER THORNE	55200	Legal	J72020	COUNSEL FEES	750.00	900.00
18-09-2024	202829	OLIVER THORNE	55200	Legal	J72020	COUNSEL FEES	500.00	600.00
18-09-2024	202853	AZETS AUDIT SERVICES LTD	53000	Corporate Finance & Non Devolved	J74010	INTERNAL AUDIT FEE	6,300.00	7,560.00
18-09-2024	202892	DONCASTER METROPOLITAN BOROUGH COUNCIL	54200	Doncaster District	J73240	CONT TO COMMUNITY EVENTS	4,000.00	4,000.00
18-09-2024	202897	SHOWCRAFT LTD	55300	Business Change & Innovation	D46000	CONFERENCE & SEMINAR FEES	1,335.00	1,602.00
18-09-2024	PCARD	SCREWFIX DIRECT	54301	Sheffield District	J70100	MAINT OTHER SP OPS EQUIP	509.45	509.45
23-09-2024	203195	HMRC - 475PV00593275 - PAYE	56000	People & Organisational Development	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	533.00	32,636.16
24-09-2024	203182	X-WAYS SOFTWARE TECHNOLOGY AG	55000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	11,392.00	11,392.00
24-09-2024	203248	LLOYDS BANKING GROUP PLC	M1000	Regional	J73800	BANK CHARGES	1,435.00	1,435.00
25-09-2024	192153	DONCASTER METROPOLITAN BOROUGH COUNCIL	53301	Estates Management	F31000	GENERAL RATES	2,045.90	2,045.90
25-09-2024	192154	DONCASTER METROPOLITAN BOROUGH COUNCIL	53301	Estates Management	F31000	GENERAL RATES	6,736.50	6,736.50
25-09-2024	192155	DONCASTER METROPOLITAN BOROUGH COUNCIL	53301	Estates Management	F31000	GENERAL RATES	2,535.92	2,535.92
25-09-2024	192156	DONCASTER METROPOLITAN BOROUGH COUNCIL	53301	Estates Management	F31000	GENERAL RATES	6,051.62	6,051.62
25-09-2024	192157	DONCASTER METROPOLITAN BOROUGH COUNCIL	53301	Estates Management	F31000	GENERAL RATES	6,736.50	6,736.50
25-09-2024	192158	DONCASTER METROPOLITAN BOROUGH COUNCIL	53301	Estates Management	F31000	GENERAL RATES	13,473.00	13,473.00
25-09-2024	192159	DONCASTER METROPOLITAN BOROUGH COUNCIL	53301	Estates Management	F31000	GENERAL RATES	10,978.00	10,978.00
25-09-2024	192160	DONCASTER METROPOLITAN BOROUGH COUNCIL	53301	Estates Management	F31000	GENERAL RATES	92,820.00	92,820.00
25-09-2024	192161	DONCASTER METROPOLITAN BOROUGH COUNCIL	53301	Estates Management	F31000	GENERAL RATES	14,970.00	14,970.00
25-09-2024	192172	DONCASTER METROPOLITAN BOROUGH COUNCIL	53301	Estates Management	F31000	GENERAL RATES	10,603.75	10,603.75
25-09-2024	192173	DONCASTER METROPOLITAN BOROUGH COUNCIL	53301	Estates Management	F31000	GENERAL RATES	13,722.50	13,722.50
25-09-2024	192174	ROTHERHAM MBC	53301	Estates Management	F31000	GENERAL RATES	45,864.00	45,864.00
25-09-2024	192176	ROTHERHAM MBC	53301	Estates Management	F31000	GENERAL RATES	7,636.57	7,636.57
25-09-2024	192177	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	3,342.80	3,342.80
25-09-2024	192178	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	5,907.54	5,907.54
25-09-2024	192179	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	122,850.00	122,850.00
25-09-2024	192180	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	15,960.20	15,960.20
25-09-2024	192181	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	130,494.00	130,494.00
25-09-2024	192182	ROTHERHAM MBC	53301	Estates Management	F31000	GENERAL RATES	62,244.00	62,244.00
25-09-2024	192183	ROTHERHAM MBC	53301	Estates Management	F31000	GENERAL RATES	104,286.00	104,286.00
25-09-2024	192184	ROTHERHAM MBC	53301	Estates Management	F31000	GENERAL RATES	12,974.00	12,974.00
25-09-2024	192185	ROTHERHAM MBC	53301	Estates Management	F31000	GENERAL RATES	97,734.00	97,734.00
25-09-2024	192186	ROTHERHAM MBC	53301	Estates Management	F31000	GENERAL RATES	67,704.00	67,704.00
25-09-2024	192187	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	102,102.00	102,102.00
25-09-2024	192195	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	2,363.01	2,363.01
25-09-2024	192196	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	7,734.50	7,734.50
25-09-2024	192197	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	1,426.45	1,426.45
25-09-2024	192198	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	1,412.05	1,412.05
25-09-2024	192200	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	18,712.50	18,712.50
25-09-2024	192201	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	17,964.00	17,964.00
25-09-2024	192202	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	15,422.22	15,422.22
25-09-2024	192203	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	22,829.25	22,829.25
25-09-2024	192204	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	117,936.00	117,936.00
25-09-2024	192205	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	15,219.50	15,219.50
25-09-2024	192206	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	128,310.00	128,310.00
25-09-2024	192207	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	126,126.00	126,126.00
25-09-2024	192208	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	69,342.00	69,342.00

25-09-2024	192839	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	257,985.00	257,985.00
25-09-2024	192840	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	151,515.00	151,515.00
25-09-2024	192841	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	174,720.00	174,720.00
25-09-2024	192842	BARNSELY MBC	53301	Estates Management	F31000	GENERAL RATES	233,415.00	233,415.00
25-09-2024	192843	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	163,800.00	163,800.00
25-09-2024	192844	ROTHERHAM MBC	53301	Estates Management	F31000	GENERAL RATES	158,340.00	158,340.00
25-09-2024	192919	SHEFFIELD CITY COUNCIL	53301	Estates Management	F31000	GENERAL RATES	264,810.00	264,810.00
25-09-2024	193201	DONCASTER METROPOLITAN BOROUGH COUNCIL	53301	Estates Management	F31000	GENERAL RATES	31,122.00	31,122.00
25-09-2024	201105	AIRCO REFRIGERATION & AIR CONDITIONING LTD	53301	Estates Management	F10040	PLANNED PPM CONTRACT	691.25	829.50
25-09-2024	201535	CROMWELL TOOLS	53503	Vehicle Fleet Management	H10060	VEH WORKSHOP CONSUMABLES	962.88	1,155.46
25-09-2024	201688	AA INDUSTRIAL DOOR CO LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	495.00	594.00
25-09-2024	201798	AMAZON	55100	Operational Support Services	J70630	POLICE DOGS-EQUIPMENT	435.70	522.90
25-09-2024	201809	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	12,867.67	12,867.67
25-09-2024	201851	APCOA PARKING UK LIMITED	54200	Doncaster District	H42130	PARKING	1,650.00	1,980.00
25-09-2024	201855	GUARDIAN ELECTRICAL COMPLIANCE LTD	53301	Estates Management	F10040	PLANNED PPM CONTRACT	2,038.00	2,445.60
25-09-2024	201863	ADECCO UK LTD	57000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	17,070.31	20,484.37
25-09-2024	201866	LION LABORATORIES LTD	52860	Criminal Justice Admin Dept	J70160	BREATH TESTING EQUIPMENT	435.00	522.00
25-09-2024	201867	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	67,561.67	67,561.67
25-09-2024	201886	SHEFFIELD TRADE PARTS SPECIALISTS	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	458.71	550.45
25-09-2024	201896	INSIGHT DIRECT UK LTD	54000	Barnsley District	J54000	HARDWARE - PURCHASE	881.36	1,057.63
25-09-2024	201902	BFS GROUP LTD TA BIDFOOD	52840	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	3,735.15	3,875.54
25-09-2024	201928	D TEC INTERNATIONAL LTD	55100	Operational Support Services	D46000	CONFERENCE & SEMINAR FEES	2,125.00	2,550.00
25-09-2024	201955	STANNERS EQUIPMENT LTD	53502	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	1,350.00	1,620.00
25-09-2024	201968	REXEL UK LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	474.86	569.84
25-09-2024	201981	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	55200	Legal	C10900	RECHARGED POL STAFF PAY	9,212.25	9,212.25
25-09-2024	201982	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	55200	Legal	C10900	RECHARGED POL STAFF PAY	9,570.37	9,570.37
25-09-2024	201983	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	55200	Legal	C10900	RECHARGED POL STAFF PAY	6,915.68	6,915.68
25-09-2024	201984	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	55200	Legal	C10900	RECHARGED POL STAFF PAY	7,680.92	7,680.92
25-09-2024	201985	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	55200	Legal	C10900	RECHARGED POL STAFF PAY	4,519.84	4,519.84
25-09-2024	201986	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	55200	Legal	C10900	RECHARGED POL STAFF PAY	7,307.08	7,307.08
25-09-2024	201987	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	55200	Legal	C10900	RECHARGED POL STAFF PAY	20,514.23	20,514.23
25-09-2024	201988	GALLOWAY TREE SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,250.00	1,500.00
25-09-2024	201996	WCS ENVIRONMENTAL LTD.	53301	Estates Management	F10040	PLANNED PPM CONTRACT	1,814.75	2,177.70
25-09-2024	202009	REDACTED: LAW ENFORCEMENT	55100	Operational Support Services	J71000	FIREARMS & AMMUNITION	9,398.00	11,277.60
25-09-2024	202034	CHARLES FELLOWS SUPPLIES LTD	52860	Criminal Justice Admin Dept	J25010	DETAINEES - CLOTHING	962.00	1,154.40
25-09-2024	202037	MOTOTREND TYRES LTD	53503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	600.00	720.00
25-09-2024	202041	SYTNER SHEFFIELD LTD	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	789.71	947.65
25-09-2024	202051	LOGISTICS UK	53502	Vehicle Fleet Management	J74000	EXTERNAL AUDIT FEE	900.00	2,160.00
25-09-2024	202051	LOGISTICS UK	53503	Vehicle Fleet Management	J74000	EXTERNAL AUDIT FEE	900.00	2,160.00
25-09-2024	202056	TIFFIN SANDWICHES LTD	53200	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	488.75	586.50
25-09-2024	202081	SHRED-IT LTD	53301	Estates Management	F40010	WASTE	2,723.06	3,267.67
25-09-2024	202092	TURNER & PRICE LTD	53201	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	479.59	516.01
25-09-2024	202094	REDACTED: LAW ENFORCEMENT	51003	Senior Command	H30000	HIRE OF CARS	6,073.92	6,626.10
25-09-2024	202106	INDUSTRIAL CONTROL SYSTEMS LTD.	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	5,025.00	6,030.00
25-09-2024	202107	INDUSTRIAL CONTROL SYSTEMS LTD.	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	4,455.00	5,346.00
25-09-2024	202108	INDUSTRIAL CONTROL SYSTEMS LTD.	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	4,455.00	5,346.00
25-09-2024	202111	GRESHAM OFFICE FURNITURE LTD	53500	Vehicle Fleet Management	J12000	FURNITURE	790.00	948.00
25-09-2024	202115	DOORS SHUTTERS & GATES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	2,227.70	2,673.24
25-09-2024	202125	LILLEKER BROS LTD	53301	Estates Management	F10010	PLANNED BUILDING WORKS	12,997.00	15,596.40
25-09-2024	202134	BIKE TYRESTORE	53503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	689.73	827.67
25-09-2024	202135	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	55200	Legal	C10900	RECHARGED POL STAFF PAY	5,307.21	5,307.21
25-09-2024	202136	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	55200	Legal	C10900	RECHARGED POL STAFF PAY	4,887.54	4,887.54
25-09-2024	202156	A & A STREAMS LTD	54100	Rotherham District	J30010	FORENSIC ANALYSIS	3,750.00	3,750.00
25-09-2024	202171	DECIDEBLOOM LTD TA STONEACRE	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	656.70	788.04
25-09-2024	202172	DECIDEBLOOM LTD TA STONEACRE	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	786.23	943.48
25-09-2024	202204	SPANSET LTD	56000	People & Organisational Development	D43010	EXTERNAL TRAINING	2,055.00	2,466.00
25-09-2024	202213	WORD FOR WORD DIGITAL LTD	57000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	550.00	660.00
25-09-2024	202226	REDACTED: LAW ENFORCEMENT	51003	Senior Command	H30000	HIRE OF CARS	624.40	749.28
25-09-2024	202232	SMSR	52800	Performance & Governance	J74810	CONSULTATION COSTS	1,328.00	1,593.60
25-09-2024	202281	BEECHWOOD EQUIPMENT LTD	55100	Operational Support Services	J71020	FIREARM EQUIPMENT	1,423.26	1,707.91
25-09-2024	202283	CROFT VETERINARY CENTRES LTD	55100	Operational Support Services	J70630	POLICE DOGS-EQUIPMENT	465.24	558.29
25-09-2024	202302	WEST YORKSHIRE COMBINED AUTHORITY	53301	Estates Management	F53000	PROF FEES(PROPERTY)	1,500.00	1,800.00
25-09-2024	202307	MOTOTREND TYRES LTD	53502	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	765.12	918.14
25-09-2024	202308	MOTOTREND TYRES LTD	53502	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	813.70	976.44

25-09-2024	202320	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	481.20	577.44
25-09-2024	202327	E-PAY LTD	S5000	Specialist Crime Services	J35080	SUBSCRIBER PHONE REQUEST	433.16	519.79
25-09-2024	202331	COLLEGE OF POLICING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	3,463.00	3,463.00
25-09-2024	202336	HEALTHWORK GROUP LTD TA OPTIMA HEALTH	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	3,225.00	3,225.00
25-09-2024	202344	HEALTHWORK GROUP LTD TA OPTIMA HEALTH	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,060.00	1,272.00
25-09-2024	202364	WEST YORKSHIRE COMBINED AUTHORITY	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	1,604.30	1,604.30
25-09-2024	202372	LKQ COATINGS LTD	S3501	Vehicle Fleet Management	H10080	VEHICLE PAINT	2,257.10	5,648.12
25-09-2024	202372	LKQ COATINGS LTD	S3502	Vehicle Fleet Management	H10060	VEH WORKSHOP CONSUMABLES	2,449.67	5,648.12
25-09-2024	202387	WOODWAY ENGINEERING LTD	S3502	Vehicle Fleet Management	H10070	UPKEEP TRANSPORT & PLANT	3,010.00	3,612.00
25-09-2024	202414	EVERARD GROUP LTD	S3502	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	590.00	708.00
25-09-2024	202416	ROBIQUITY LTD	S5300	Business Change & Innovation	J54040	OTHER IT COSTS	41,037.50	49,245.00
25-09-2024	202423	FORENSIC VOICE CENTRE LTD	S5000	Specialist Crime Services	J72800	CONSULTANTS FEES	8,250.00	9,900.00
25-09-2024	202430	SPECSAVERS OPTICAL	S6000	People & Organisational Development	D36000	STAFF OPTICAL FEES	671.60	671.60
25-09-2024	202459	GRESHAM OFFICE FURNITURE LTD	S2400	Professional Standards	J12000	FURNITURE	2,054.00	2,464.80
25-09-2024	202461	BIFFA WASTE SERVICES LTD	S3301	Estates Management	F40010	WASTE	691.97	830.36
25-09-2024	202469	ALTIA SOLUTIONS	S5100	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	8,461.00	10,153.20
25-09-2024	202476	ACS BUSINESS SUPPLIES LTD	S3400	Information Services	J10030	PAPER (COPIER & PRINTERS)	753.70	904.44
25-09-2024	202573	DATATAG ID LTD	S4200	Doncaster District	D43010	EXTERNAL TRAINING	673.00	807.60
25-09-2024	202646	UNIPAR SERVICES	S4300	Sheffield District	J70110	MAINT OTHER SP OPS EQUIP	532.00	638.40
25-09-2024	202664	INVESTIGO LTD	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	3,200.00	3,840.00
25-09-2024	202685	SFJ AWARDS LTD	S6000	People & Organisational Development	D45000	TRAINING MATERIALS	1,750.00	1,750.00
25-09-2024	202686	SFJ AWARDS LTD	S6000	People & Organisational Development	D45000	TRAINING MATERIALS	550.00	660.00
25-09-2024	202692	QUADIENT FINANCE UK LTD	S5102	Operational Support Services	J51000	POSTAGE COSTS	1,096.28	1,315.54
25-09-2024	202739	INSIGHT DIRECT UK LTD	S3401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	129,319.38	155,183.26
25-09-2024	202740	PHOENIX SOFTWARE	S3401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	610.00	732.00
25-09-2024	202744	INTRAMARK LTD	S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	1,071.66	1,285.98
25-09-2024	202779	ACCESS SYSTEMS (UK) LTD TA ACCESSPAY	S3000	Corporate Finance & Non Devolved	J54050	SOFTWARE LICENCES/SUPPORT	13,500.00	16,200.00
25-09-2024	202803	BT GLOBAL SERVICES	S3400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	583.33	700.00
25-09-2024	202814	MICHAEL PAGE INTERNATIONAL	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	7,171.88	8,606.26
25-09-2024	202870	ADVANCED WINDOW BLIND SYSTEMS	S3301	Estates Management	F10010	PLANNED BUILDING WORKS	1,439.65	1,727.58
25-09-2024	202871	ROYAL MAIL	S2800	Performance & Governance	J51000	POSTAGE COSTS	419.15	502.98
25-09-2024	202873	ROYAL MAIL	S3301	Estates Management	J51000	POSTAGE COSTS	1,376.12	1,577.63
25-09-2024	202894	ADVANCED VISUALISATION TECHNOLOGIES LTD TA DIGITAL AUTOPSY UK	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	500.00	600.00
25-09-2024	202899	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	5,407.00	6,488.40
25-09-2024	202900	NCC SERVICES LTD	S5102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	745.00	894.00
25-09-2024	202901	DL COMPANY	S3301	Estates Management	F10020	PLANNED ENGINEERING	923.50	1,108.20
25-09-2024	202902	ANDREWS SYKES HIRE LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	2,671.88	3,206.26
25-09-2024	202903	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10050	REACTIVE BUILDING WORKS	1,528.40	1,834.09
25-09-2024	202933	OEC CONNECTION LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	471.94	7,184.11
25-09-2024	202933	OEC CONNECTION LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	5,514.79	7,184.11
25-09-2024	202936	EURO CAR PARTS LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	759.37	2,928.14
25-09-2024	202936	EURO CAR PARTS LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,680.75	2,928.14
25-09-2024	202953	SHEFFIELD CITY COUNCIL	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	42,984.25	42,984.25
25-09-2024	202954	OEC CONNECTION LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	23,062.01	41,110.02
25-09-2024	202954	OEC CONNECTION LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	11,196.34	41,110.02
25-09-2024	202955	OEC CONNECTION LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,449.26	4,448.62
25-09-2024	202955	OEC CONNECTION LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	2,257.94	4,448.62
25-09-2024	202957	WA PRODUCTS (UK) LTD TA SCENESAFE	S2860	Criminal Justice Admin Dept	J25020	DETAINEEES - CONSUMABLES	1,828.75	2,194.50
25-09-2024	202959	WA PRODUCTS (UK) LTD TA SCENESAFE	S2850	Criminal Justice Admin Dept	J25020	DETAINEEES - CONSUMABLES	930.00	1,116.00
25-09-2024	202960	WA PRODUCTS (UK) LTD TA SCENESAFE	S2860	Criminal Justice Admin Dept	J25020	DETAINEEES - CONSUMABLES	852.06	1,022.47
25-09-2024	202977	GREENWORKS WASHROOMS TA GREENWORKS SOLUTIONS	S3201	Estates Management	J15060	CANTEN FOOD/DRINK COSTS	672.88	672.88
25-09-2024	202990	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	623.05	747.66
25-09-2024	202995	ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	3,306.50	3,306.50
25-09-2024	202997	PINNACLE HOUSING LTD	S5100	Operational Support Services	J70090	MAINT SP OPS TRAIN EQUIP	980.00	1,176.00
25-09-2024	202999	ADVANCED VISUALISATION TECHNOLOGIES LTD TA DIGITAL AUTOPSY UK	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	500.00	600.00
25-09-2024	203006	YORKSHIRE PURCHASING ORGANISATION	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	468.36	562.03
25-09-2024	203017	DECIDEBLOOM LTD TA STONEACRE	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,188.56	1,426.27
25-09-2024	203048	DA LANGUAGES LTD	S2830	Criminal Justice Admin Dept	J45010	INTERPRETERS FEES	19,559.27	34,738.14
25-09-2024	203048	DA LANGUAGES LTD	S2830	Criminal Justice Admin Dept	J45020	TRANSLATORS FEES	1,084.63	34,738.14
25-09-2024	203048	DA LANGUAGES LTD	S2830	Criminal Justice Admin Dept	J45030	LANGUAGE LINE	8,304.55	34,738.14
25-09-2024	203064	PINNACLE HOUSING LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	878.06	1,053.67
25-09-2024	203098	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	319.40	20,423.93
25-09-2024	203098	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	4,482.69	20,423.93
25-09-2024	203098	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	11,837.41	20,423.93

25-09-2024	203098	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	201.55	20,423.93
25-09-2024	203098	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	179.00	20,423.93
25-09-2024	203100	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20000	PETROL	395.43	1,108.41
25-09-2024	203100	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20010	DIESEL	506.60	1,108.41
25-09-2024	203100	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	6.67	1,108.41
25-09-2024	203100	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	15.00	1,108.41
25-09-2024	203101	PINNACLE HOUSING LTD	55100	Operational Support Services	J70090	MAINT SP OPS TRAIN EQUIP	980.00	1,176.00
25-09-2024	203135	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,200.00	1,440.00
25-09-2024	203137	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2,475.00	2,970.00
25-09-2024	203138	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,460.00	1,752.00
25-09-2024	203139	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	900.00	1,080.00
25-09-2024	203140	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	975.00	1,170.00
25-09-2024	203142	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,200.00	1,440.00
25-09-2024	203143	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	3,772.50	4,527.00
25-09-2024	203144	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,690.00	2,028.00
25-09-2024	203146	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2,700.00	3,240.00
25-09-2024	203147	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,280.00	1,536.00
25-09-2024	203148	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,609.50	1,931.40
25-09-2024	203149	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	600.00	720.00
25-09-2024	203150	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,200.00	1,440.00
25-09-2024	203151	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2,605.00	3,126.00
25-09-2024	203152	HIGH PEAK FORENSICS LTD	55000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	13,356.68	13,356.68
25-09-2024	203153	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	450.00	540.00
25-09-2024	203156	AGITO LTD	55100	Operational Support Services	J74200	HOTEL ACCOMM - POL	711.73	711.73
25-09-2024	203162	AGITO LTD	54100	Rotherham District	J74200	HOTEL ACCOMM - POL	483.39	534.70
25-09-2024	203164	ADVANCED VISUALISATION TECHNOLOGIES LTD TA DIGITAL AUTOPSY UK	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	500.00	600.00
25-09-2024	203171	SSS PUBLIC SAFETY LTD TA NECSWS PUBLIC SAFETY	53401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	75,000.00	90,000.00
25-09-2024	203174	HTK LTD	53401	Information Services	J52030	NETWORK RENTAL	1,532.21	1,838.65
25-09-2024	203175	ADT FIRE & SECURITY	54301	Sheffield District	F50030	OTHER LOCAL SECURITY COST	489.15	586.98
25-09-2024	203176	SAME DAY PLC GUARDIAN SERVICE	54301	Sheffield District	J70820	OTHER OPERATIONAL EXPENSE	1,110.00	1,332.00
25-09-2024	203183	MICHAEL LUPTON ASSOCIATES	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	777.00	932.40
25-09-2024	203191	HTK LTD	53401	Information Services	J52030	NETWORK RENTAL	1,734.49	2,081.39
25-09-2024	203220	COMPUTERSHARE VOUCHER SERVICES	57000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	314.00	6,085.80
25-09-2024	203221	COMPUTERSHARE VOUCHER SERVICES	57000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	95.48	1,850.58
25-09-2024	203227	VIRGIN MEDIA BUSINESS LTD	53402	Information Services	J52030	NETWORK RENTAL	3,325.46	3,990.55
25-09-2024	203240	AMEY LG LTD	55200	Legal	H60000	VEHICLE INSURANCE	832.89	832.89
25-09-2024	203242	GUILE NICHOLAS LTD	55200	Legal	L60020	OTHER INSURANCE	7,000.00	7,000.00
25-09-2024	203243	VIKKI CURRIE.	55000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	540.24	540.24
25-09-2024	203256	SAME DAY PLC GUARDIAN SERVICE	54301	Sheffield District	J70820	OTHER OPERATIONAL EXPENSE	888.00	1,065.60
25-09-2024	203257	AVIVA	55200	Legal	H60000	VEHICLE INSURANCE	4,196.48	4,196.48
25-09-2024	203258	AXESS INTERNATIONAL LTD	53400	Information Services	J54000	HARDWARE - PURCHASE	2,436.00	2,923.20
25-09-2024	203272	NATIONAL CHILDREN'S BUREAU	54100	Rotherham District	D46000	CONFERENCE & SEMINAR FEES	5,300.00	5,300.00
25-09-2024	203277	VEOLIA ES (UK) LTD	53301	Estates Management	F40010	WASTE	3,477.26	4,172.71
25-09-2024	203280	CHURCHFIELD VETERINARY CENTRE	55100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	949.65	1,139.60
25-09-2024	203282	LAMBERT SMITH HAMPTON	53301	Estates Management	F30010	SERVICE CHARGE	3,694.37	4,433.24
25-09-2024	203283	LAMBERT SMITH HAMPTON	53301	Estates Management	F30010	SERVICE CHARGE	1,688.43	2,026.12
25-09-2024	203294	ORBIS PROTECT LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	671.06	805.27
25-09-2024	203333	THATCHAM RESEARCH	53502	Vehicle Fleet Management	J54050	SOFTWARE LICENCES/SUPPORT	2,778.00	3,333.60
26-09-2024	202187	INFORMATION COMMISSIONERS OFFICE	52800	Performance & Governance	J70810	SUBJECT ACCESS REQST(NIB)	2,895.00	2,895.00
26-09-2024	203331	ROYAL MAIL	55102	Operational Support Services	J51000	POSTAGE COSTS	3,281.54	3,281.54
26-09-2024	203335	VOYAGER NETWORKS LTD	53400	Information Services	J52020	NETWORK MAINTENANCE AND SUPPORT	3,143.20	3,771.84
26-09-2024	203348	AUTOMOBILE ASSOCIATION DEVELOPMENTS LTD	53502	Vehicle Fleet Management	J71200	VEHICLE RECOVERY COSTS	1,500.00	1,800.00
26-09-2024	PCARD	NBB OUTDOORS	Data not available	Operational Support Services	Data not available	Data not available	3,553.20	3,553.20