

Payment Date	Voucher	Supplier Name inc Reductions	Budget Holder Code	Dept / District (BH Code)	Account Code	Account Description	Line Amount	Total Invoice Amount
01-08-2024	200337	LLOYDS BANKING GROUP PLC	M1000	Regional	J73800	BANK CHARGES	886.50	886.50
01-08-2024	200338	LLOYDS BANKING GROUP PLC	M1000	Regional	J73800	BANK CHARGES	668.50	668.50
01-08-2024	200339	LLOYDS BANKING GROUP PLC	M1000	Regional	J73800	BANK CHARGES	672.88	672.88
05-08-2024		Costco Online UK Ltd	S5100	Operational Support Services	J15060	CANTEEN FOOD/DRINK COSTS	579.98	579.98
07-08-2024	190143	AIRWAVE SOLUTIONS LTD	S3400	Information Services	J53010	AIRWAVE SERVICE CHARGES	40,824.74	48,989.68
07-08-2024	190993	AIRWAVE SOLUTIONS LTD	S3400	Information Services	J53010	AIRWAVE SERVICE CHARGES	40,618.07	48,741.68
07-08-2024	192768	AIRWAVE SOLUTIONS LTD	S3400	Information Services	J53010	AIRWAVE SERVICE CHARGES	40,824.74	48,989.68
07-08-2024	193452	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Legal	C10900	RECHARGED POL STAFF PAY	4,783.58	4,783.58
07-08-2024	198768	REMEI - RESTORATIVE SERVICES	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	17,011.08	17,011.08
07-08-2024	198771	WEST YORKSHIRE COMBINED AUTHORITY	S2700	NPAS	L30030	NPAS CONTRIBUTION	307,090.25	307,090.25
07-08-2024	198772	POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S5100	Operational Support Services	L10010	MUTUAL AID	4,605.21	4,605.21
07-08-2024	198786	NPOWER LTD	S3301	Estates Management	F20010	ELECTRICITY	156,777.79	188,133.32
07-08-2024	198787	NPOWER LTD	S3301	Estates Management	F20010	ELECTRICITY	17,621.01	21,046.54
07-08-2024	198791	MAYA MEADEN	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	541.76	541.76
07-08-2024	198833	IKEA LTD	S6000	People & Organisational Development	D36515	COUNSELLING/ WELLBEING	683.75	820.50
07-08-2024	198927	ADECCO UK LTD	S7000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	19,923.61	23,908.33
07-08-2024	198945	JCT 600 TA MERCEDES BENZ SHEFFIELD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,017.09	1,220.51
07-08-2024	198980	WOOLLEN GROUP LTD	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	640.00	768.00
07-08-2024	198982	GEOFF ELLIS	S6000	People & Organisational Development	D42020	INT COURSE TRAINER/ACTOR FEE	750.00	750.00
07-08-2024	199004	SOUTH YORKSHIRE FIRE & RESCUE	S2200	Community Safety	J80000	COLLABORATION CHARGE SUPPLIES	8,684.88	10,421.86
07-08-2024	199013	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	773.04	927.65
07-08-2024	199029	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet Management	H10070	UPKEEP TRANSPORT & PLANT	1,134.60	1,361.52
07-08-2024	199035	CLEAR CHANNEL UK LTD	S5000	Specialist Crime Services	J72600	NON STAFF ADVERTISING	418.27	501.92
07-08-2024	199068	JANE LAKIN	M1000	Regional	J60000	PCC PANEL MEMBERS EXPENSES	1,838.04	1,838.04
07-08-2024	199069	LION LABORATORIES LTD	S2850	Criminal Justice Admin Dept	J70160	BREATH TESTING EQUIPMENT	435.00	522.00
07-08-2024	199070	POLICING MATTERS LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	600.00	720.00
07-08-2024	199102	FAMILY WORKS	M1000	Regional	L90000	PCC COMMISSIONED SERVICES	10,000.00	10,000.00
07-08-2024	199109	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	600.00	720.00
07-08-2024	199118	OUR COMMUNITY MATTER CIC	M1000	Regional	L90000	PCC COMMISSIONED SERVICES	10,000.00	10,000.00
07-08-2024	199133	YORPOWER LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	480.00	576.00
07-08-2024	199144	DECIDEBLOOM LTD TA STONEACRE	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	656.70	788.04
07-08-2024	199163	ACORN INTEGRATED SYSTEMS (BMS MAINTENANCE) LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	495.00	594.00
07-08-2024	199164	ACORN INTEGRATED SYSTEMS (BMS MAINTENANCE) LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	495.00	594.00
07-08-2024	199165	WALLGATE LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	473.66	568.39
07-08-2024	199170	NATIONAL WINDSCREENS	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	1,692.00	2,030.40
07-08-2024	199176	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	591.80	710.16
07-08-2024	199177	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	507.80	609.36
07-08-2024	199191	AIRWAVE SOLUTIONS LTD	S3400	Information Services	J53010	AIRWAVE SERVICE CHARGES	41,810.19	50,172.22
07-08-2024	199192	AIRWAVE SOLUTIONS LTD	S3400	Information Services	J53010	AIRWAVE SERVICE CHARGES	41,969.86	50,363.83
07-08-2024	199195	INSIGHT DIRECT UK LTD	S3301	Estates Management	F10020	PLANNED ENGINEERING	1,248.51	1,498.21
07-08-2024	199196	BFS GROUP LTD TA BIDFOOD	S2860	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	765.62	765.62
07-08-2024	199220	REDACTED: LAW ENFORCEMENT	S4302	Sheffield District	H30000	HIRE OF CARS	546.28	655.54
07-08-2024	199225	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	1,132.87	1,359.44
07-08-2024	199231	WOOLLEN GROUP LTD	S2450	CorpComs	J72600	NON STAFF ADVERTISING	600.00	720.00
07-08-2024	199246	CHARLES FELLOWS SUPPLIES LTD	S2840	Criminal Justice Admin Dept	J25020	DETAINEEES - CONSUMABLES	564.30	677.16
07-08-2024	199270	ACS BUSINESS SUPPLIES LTD	S3400	Information Services	J10030	PAPER (COPIER & PRINTERS)	640.00	1,045.74
07-08-2024	199270	ACS BUSINESS SUPPLIES LTD	S6000	People & Organisational Development	J10000	STATIONERY/OFFICE CONSUM	231.45	1,045.74
07-08-2024	199293	ANGLIAN WATER BUSINESS (NATIONAL) TA WAVE UTILITIES	S3301	Estates Management	F20040	WATER SERVICES	22,558.79	22,558.79
07-08-2024	199307	ANS GROUP LTD	S5300	Business Change & Innovation	J54040	OTHER IT COSTS	7,500.00	9,000.00
07-08-2024	199314	GUARDIAN ELECTRICAL COMPLIANCE LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	528.00	633.60
07-08-2024	199316	EE LTD	S3400	Information Services	J50050	OTHER VOICE & DATA	522.23	626.68
07-08-2024	199318	WICKER FOODS LTD TA WICKER KEBABISH	S4302	Sheffield District	J73240	CONT TO COMMUNITY EVENTS	640.00	640.00
07-08-2024	199349	TIGER COMMUNICATIONS PLC	S3401	Information Services	J50030	TELEPHONY EQUIPMENT	8,864.51	10,637.41
07-08-2024	199362	BYWATER TRAINING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	2,195.00	2,634.00
07-08-2024	199363	BYWATER TRAINING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	1,995.00	2,394.00
07-08-2024	199364	BYWATER TRAINING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	1,995.00	2,394.00
07-08-2024	199365	BYWATER TRAINING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	1,995.00	2,394.00
07-08-2024	199381	MG DATA LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	450.00	540.00

07-08-2024	199382	OLSON ELECTRONICS LTD	S4200	Doncaster District	J54000	HARDWARE - PURCHASE	2,022.24	2,426.69
07-08-2024	199473	TURNER & PRICE LTD	S3201	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	1,092.64	1,180.37
07-08-2024	199474	COMPUTACENTER (UK) LTD	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	1,285.68	1,542.82
07-08-2024	199475	COMPUTACENTER (UK) LTD	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	419.20	503.04
07-08-2024	199483	SHEFFIELD MUSIC SCHOOL	M1000	Regional	L90000	PCC COMMISSIONED SERVICES	9,981.00	9,981.00
07-08-2024	199566	SHEFFIELD HALLAM UNIVERSITY	S6000	People & Organisational Development	D44010	TUITION FEES	59,945.00	71,934.00
07-08-2024	199568	INVESTIGO LTD	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	3,200.00	3,840.00
07-08-2024	199716	JOIU SOLAR LTD	S3301	Estates Management	F10090	GREEN INITIATIVES (PREMISES)	845.71	1,014.85
07-08-2024	199719	NPS GROUP	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	5,335.00	6,402.00
07-08-2024	199732	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet Management	J54050	SOFTWARE LICENCES/SUPPORT	5,074.74	6,089.69
07-08-2024	199904	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	506.68	608.02
07-08-2024	199907	FISHER GERMAN	S3301	Estates Management	F30010	SERVICE CHARGE	465.84	559.01
07-08-2024	199910	DINNINGTON RESOURCE CENTRE	S3301	Estates Management	F30000	RENT	1,666.66	2,000.00
07-08-2024	199923	KENNEDYS LAW	S5200	Legal	D38000	EMPL'EE RELATED INSURANCE	1,275.00	1,530.00
07-08-2024	199926	MICHAEL PAGE INTERNATIONAL	S2450	CorpComs	D34000	RECRUITING ADVERTS	7,166.00	8,599.20
07-08-2024	199943	REDACTED: LAW ENFORCEMENT	S3301	Estates Management	J71410	SEIZED DOGS	24,930.00	29,916.00
07-08-2024	199951	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	S6000	People & Organisational Development	D36550	HEPATITIS B VACCINES	729.10	874.92
07-08-2024	199952	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	S6000	People & Organisational Development	D36550	HEPATITIS B VACCINES	1,020.69	1,224.83
07-08-2024	199955	ABBOTT TOXICOLOGY LTD	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	672.35	806.82
07-08-2024	199958	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Services	J11010	PHOTOCOPIER-RENTAL CHARGE	37,614.36	45,137.23
07-08-2024	199980	FIRST CENTRAL INSURANCE MANAGEMENT LTD	S5200	Legal	H60000	VEHICLE INSURANCE	2,950.81	2,950.81
07-08-2024	199981	JACKSON LEES GROUP LTD	S5200	Legal	L60020	OTHER INSURANCE	600.00	600.00
07-08-2024	199996	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	277.59	23,456.17
07-08-2024	199996	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	5,308.21	23,456.17
07-08-2024	199996	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	13,516.59	23,456.17
07-08-2024	199996	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	253.46	23,456.17
07-08-2024	199996	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	191.00	23,456.17
07-08-2024	199997	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	32.92	943.94
07-08-2024	199997	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	519.00	943.94
07-08-2024	199997	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	190.06	943.94
07-08-2024	199997	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	26.68	943.94
07-08-2024	199997	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	18.00	943.94
07-08-2024	200010	EUROFINS FORENSIC SERVICES LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	6,040.72	7,248.86
07-08-2024	200014	DONCASTER ROTHERHAM & DISTRICT MOTOR TRADES GTA LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	1,428.00	1,428.00
07-08-2024	200015	PRICEWATERHOUSECOOPERS LLP	S5300	Business Change & Innovation	J72800	CONSULTANTS FEES	167,611.00	201,133.20
07-08-2024	200020	PDP COMPANIES LTD TA PDP	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	940.50	1,128.60
07-08-2024	200037	STELLANTIS & YOU UK LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	393.04	2,211.65
07-08-2024	200037	STELLANTIS & YOU UK LTD	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	1,450.00	2,211.65
07-08-2024	200078	SYNECTICS SECURITY LTD	S4200	Doncaster District	J70430	CCTV EQUIP-OPERATIONAL	3,171.25	3,805.50
07-08-2024	200079	SABIO LTD	S3401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	725.99	871.19
07-08-2024	200080	SABIO LTD	S3401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	578.97	694.76
07-08-2024	200084	CLEARTONE TELECOMS LTD	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	466.00	559.20
07-08-2024	200086	MELIUS GROUP LTD	S3401	Information Services	D10000	SS AGENCY COSTS	8,750.00	10,500.00
07-08-2024	200113	SRCL LTD	S4300	Sheffield District	F40010	WASTE	2,473.49	2,968.19
07-08-2024	200114	KIM SOFTWARE SOLUTIONS LTD	S4000	Barnsley District	J54020	SOFTWARE - PURCHASE	7,462.50	8,955.00
07-08-2024	200146	AUDATEX (UK) LTD	S3500	Vehicle Fleet Management	J54050	SOFTWARE LICENCES/SUPPORT	802.48	962.98
07-08-2024	200148	SRCL LTD	S4000	Barnsley District	F40010	WASTE	1,025.64	1,230.77
07-08-2024	200154	SRCL LTD	S4200	Doncaster District	F40010	WASTE	3,164.92	3,797.90
07-08-2024	200155	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J70620	POLICE DOGS - PURCHASE	3,500.00	3,500.00
07-08-2024	200201	WA PRODUCTS (UK) LTD TA SCENESAFE	S4300	Sheffield District	J30060	SOC CONSUMABLES	684.86	821.83
07-08-2024	200209	VEOLIA ES (UK) LTD	S3301	Estates Management	F40010	WASTE	900.83	1,081.00
07-08-2024	200210	VEOLIA ES (UK) LTD	S3301	Estates Management	F40010	WASTE	5,954.24	7,145.09
07-08-2024	200214	STELLANTIS & YOU UK LTD	S3502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	442.00	530.40
07-08-2024	200250	RAPID SECURE	S3301	Estates Management	J35010	DAMAGE TO PROP/BOARDING UP	4,242.30	5,090.76
07-08-2024	200255	HORWICH FARRELLY SOLICITORS	S5200	Legal	H60000	VEHICLE INSURANCE	1,412.88	1,412.88
07-08-2024	200256	PAYPOINT NETWORK LTD	S5000	Specialist Crime Services	J35080	SUBSCRIBER PHONE REQUEST	1,575.00	1,890.00
07-08-2024	200261	VIRGIN MEDIA BUSINESS LTD	S3402	Information Services	J52030	NETWORK RENTAL	3,603.34	4,324.01
07-08-2024	200306	VIRGIN MEDIA BUSINESS LTD	S3400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	671.89	806.27
07-08-2024	200311	VIRGIN MEDIA BUSINESS LTD	S3400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	9,095.64	10,914.77

07-08-2024	200312	VIRGIN MEDIA BUSINESS LTD	S3401	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	9,363.15	11,235.78
07-08-2024	200316	DONCASTER MIND	M1000	Regional	L90000	PCC COMMISSIONED SERVICES	9,984.81	9,984.81
07-08-2024	200317	BARNSELY FC COMMUNITY TRUST LTD	M1000	Regional	L90000	PCC COMMISSIONED SERVICES	8,376.58	8,376.58
07-08-2024	200318	PR FULFILMENT LTD	S2800	Performance & Governance	J10040	PRINTING	3,035.00	3,642.00
07-08-2024	200319	PR FULFILMENT LTD	S3301	Estates Management	J51000	POSTAGE COSTS	5,149.00	6,178.80
07-08-2024	200332	ROTHERHAM MBC	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	10,781.91	10,781.91
07-08-2024		Costco Online UK Ltd	S5100	Operational Support Services	J74400	SUBSISTENCE - POL	1,739.94	1,739.94
07-08-2024		BLUE BELL	S5100	Operational Support Services	J15070	CANTEEN RECHARGES	1,331.81	1,331.81
07-08-2024		ECATERING	?	Operational Support Services	?		1,293.91	1,293.91
07-08-2024		PARFETTS SHEFFIELD	S5100	Operational Support Services	J74400	SUBSISTENCE - POL	1,000.00	1,000.00
07-08-2024		PARFETTS SHEFFIELD	S5100	Operational Support Services	J74400	SUBSISTENCE - POL	748.22	748.22
07-08-2024		PARFETTS SHEFFIELD	S5100	Operational Support Services	J74400	SUBSISTENCE - POL	672.79	672.79
07-08-2024		Costco Sheffield	S5100	Operational Support Services	J15070	CANTEEN RECHARGES	531.58	531.58
08-08-2024		HOT PACK INTERNATIONAL	?	Operational Support Services	?		2,958.00	2,958.00
09-08-2024		VIDRATE HYDRATION	S5100	Operational Support Services	J74400	SUBSISTENCE - POL	840.00	840.00
13-08-2024	198930	HMRC - 47SPV00593275 - PAYE	S6000	People & Organisational Development	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	538.00	33,354.69
15-08-2024	198978	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	J51010	CARRIAGE	15.00	806.40
15-08-2024	198978	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	J70100	OTHER SPECIAL OPS EQUIP	657.00	806.40
15-08-2024	199200	BFS GROUP LTD TA BIDFOOD	S2850	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	2,006.57	2,138.15
15-08-2024	199252	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	417.20	500.64
15-08-2024	199281	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	5,400.00	6,480.00
15-08-2024	199287	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	1,573.71	1,888.45
15-08-2024	199288	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	1,659.75	1,991.70
15-08-2024	199309	H SQUARED (A TRADING DIVISION OF UK ELECTRIC LTD)	S5100	Operational Support Services	J10000	STATIONERY/OFFICE CONSUM	572.64	687.17
15-08-2024	199343	OMEGA RED GROUP LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,271.70	1,526.04
15-08-2024	199358	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	417.20	500.64
15-08-2024	199359	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	443.70	532.44
15-08-2024	199360	ADECCO UK LTD	S7000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	11,778.01	14,133.61
15-08-2024	199361	BOXKE LTD	S2450	CorpComs	J54050	SOFTWARE LICENCES/SUPPORT	2,664.00	3,196.80
15-08-2024	199394	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	3,114.62	3,737.54
15-08-2024	199438	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	417.20	500.64
15-08-2024	199439	ACS BUSINESS SUPPLIES LTD	S4400	Force Control	J10000	STATIONERY/OFFICE CONSUM	371.09	601.97
15-08-2024	199439	ACS BUSINESS SUPPLIES LTD	S3400	Information Services	J10030	PAPER (COPIER & PRINTERS)	130.55	601.97
15-08-2024	199440	WEST YORKSHIRE COMBINED AUTHORITY	S3301	Estates Management	F53000	PROF FEES(PROPERTY)	450.00	540.00
15-08-2024	199456	GROUND CONTROL LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	4,917.81	5,901.37
15-08-2024	199457	WCS ENVIRONMENTAL LTD.	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	930.00	1,116.00
15-08-2024	199458	GUARDIAN ELECTRICAL COMPLIANCE LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	1,927.00	2,312.40
15-08-2024	199463	BFS GROUP LTD TA BIDFOOD	S2860	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	5,403.49	5,613.05
15-08-2024	199465	BFS GROUP LTD TA BIDFOOD	S2840	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	2,087.93	2,181.07
15-08-2024	199466	WEST YORKSHIRE COMBINED AUTHORITY	S5100	Operational Support Services	J15060	CANTEEN FOOD/DRINK COSTS	2,178.30	2,613.96
15-08-2024	199468	NATIONAL WINDSCREENS	S3502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	475.00	570.00
15-08-2024	199492	FLAKTGROUP UK LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	1,081.43	1,297.71
15-08-2024	199517	JCT 600 TA MERCEDES BENZ SHEFFIELD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	564.21	677.05
15-08-2024	199527	STELLANTIS & YOU UK LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	159.94	681.53
15-08-2024	199527	STELLANTIS & YOU UK LTD	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	408.00	681.53
15-08-2024	199533	EVERARD GROUP LTD	S3503	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	443.75	532.50
15-08-2024	199538	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	501.99	602.39
15-08-2024	199539	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,544.42	1,853.30
15-08-2024	199549	NPOWER LTD	S3301	Estates Management	F20010	ELECTRICITY	14,529.79	17,435.75
15-08-2024	199550	NATIONAL WINDSCREENS	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	1,326.00	1,591.20
15-08-2024	199557	PINNACLE HOUSING LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	878.06	1,053.67
15-08-2024	199589	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	563.85	676.62
15-08-2024	199595	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	570.24	684.29
15-08-2024	199602	COLLEGE OF POLICING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	2,447.50	2,447.50
15-08-2024	199603	COLLEGE OF POLICING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	7,766.00	7,766.00
15-08-2024	199605	PA CONSULTING SERVICES LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	2,437.50	2,925.00
15-08-2024	199606	YORPOWER LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	540.00	648.00
15-08-2024	199625	BACK CARE SOLUTIONS LTD	S6000	People & Organisational Development	J12000	FURNITURE	599.00	718.80
15-08-2024	199626	BACK CARE SOLUTIONS LTD	S6000	People & Organisational Development	J12000	FURNITURE	669.40	803.28

15-08-2024	199633	BMW (UK) LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,065.09	1,278.10
15-08-2024	199634	BMW (UK) LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	503.25	603.90
15-08-2024	199635	BMW (UK) LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	830.94	997.12
15-08-2024	199650	GRESHAM OFFICE FURNITURE LTD	S3301	Estates Management	F10010	PLANNED BUILDING WORKS	802.56	963.07
15-08-2024	199652	YORPOWER LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	4,633.92	5,560.70
15-08-2024	199673	REDACTED: LAW ENFORCEMENT	S1003	Senior Command	H30000	HIRE OF CARS	546.28	655.54
15-08-2024	199674	REDACTED: LAW ENFORCEMENT	S1003	Senior Command	H30000	HIRE OF CARS	546.28	655.54
15-08-2024	199675	REDACTED: LAW ENFORCEMENT	S1003	Senior Command	H30000	HIRE OF CARS	546.28	655.54
15-08-2024	199699	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	2,242.00	2,690.40
15-08-2024	199700	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	1,121.00	1,345.20
15-08-2024	199712	DIVA CREATIVE LTD	M1000	Regional	J54050	SOFTWARE LICENCES/SUPPORT	1,380.00	1,656.00
15-08-2024	199715	CHARLES FELLOWS SUPPLIES LTD	S2840	Criminal Justice Admin Dept	J25020	DETAINEES - CONSUMABLES	568.00	681.60
15-08-2024	199721	AIM FORWARD	S1000	Senior Command	D36530	DYSLEXIA TESTING	541.67	650.00
15-08-2024	199727	UNIVERSITY OF SHEFFIELD	S5300	Business Change & Innovation	D33000	STAFF & OFFICER RECRUITMENT COSTS	2,158.00	2,158.00
15-08-2024	199738	CAUSEWAY CHARITABLE SERVICES	M1000	Regional	L90000	PCC COMMISSIONED SERVICES	19,995.40	19,995.40
15-08-2024	199739	CAUSEWAY CHARITABLE SERVICES	M1000	Regional	L90000	PCC COMMISSIONED SERVICES	19,995.40	19,995.40
15-08-2024	199752	NATIONAL WINDSCREENS	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	627.50	753.00
15-08-2024	199757	CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	3,359.22	3,359.22
15-08-2024	199772	SUNRISE SOFTWARE LTD	S3401	Information Services	J72800	CONSULTANTS FEES	6,375.00	7,650.00
15-08-2024	199800	CHARLES FELLOWS SUPPLIES LTD	S2840	Criminal Justice Admin Dept	J25020	DETAINEES - CONSUMABLES	852.00	1,022.40
15-08-2024	199821	CHARLES FELLOWS SUPPLIES LTD	S2850	Criminal Justice Admin Dept	J25010	DETAINEES - CLOTHING	426.00	511.20
15-08-2024	199822	CHARLES FELLOWS SUPPLIES LTD	S2850	Criminal Justice Admin Dept	J25010	DETAINEES - CLOTHING	426.00	511.20
15-08-2024	199858	EE LTD	S3400	Information Services	J50050	OTHER VOICE & DATA	9,944.95	11,933.94
15-08-2024	199859	EE LTD	S3400	Information Services	J50050	OTHER VOICE & DATA	783.10	939.72
15-08-2024	199931	NATIONAL WINDSCREENS	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	1,326.00	1,591.20
15-08-2024	199932	AUTOMOBILE ASSOCIATION DEVELOPMENTS LTD	S3301	Estates Management	J71200	VEHICLE RECOVERY COSTS	2,147.00	2,576.40
15-08-2024	199946	AUTOMOBILE ASSOCIATION DEVELOPMENTS LTD	S3502	Vehicle Fleet Management	J71200	VEHICLE RECOVERY COSTS	980.00	2,016.00
15-08-2024	199946	AUTOMOBILE ASSOCIATION DEVELOPMENTS LTD	S3503	Vehicle Fleet Management	J71200	VEHICLE RECOVERY COSTS	700.00	2,016.00
15-08-2024	199959	REFLEX SYSTEMS LTD	S4000	Barnsley District	J70430	CCTV EQUIP-OPERATIONAL	903.00	1,083.60
15-08-2024	199960	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	6,180.00	7,416.00
15-08-2024	199994	INVESTIGO LTD	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	3,200.00	3,840.00
15-08-2024	200016	PA CONSULTING SERVICES LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	2,600.00	3,120.00
15-08-2024	200017	PA CONSULTING SERVICES LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	2,600.00	3,120.00
15-08-2024	200064	MICHAEL PAGE INTERNATIONAL	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	1,350.00	1,620.00
15-08-2024	200174	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	460.00	552.00
15-08-2024	200207	CHELSEA BROOKE WARD	S5200	Legal	L60020	OTHER INSURANCE	1,025.00	1,230.00
15-08-2024	200286	BLUE SKY EVENT SERVICES LTD	S2450	CorpComs	J72600	NON STAFF ADVERTISING	1,650.00	1,980.00
15-08-2024	200325	AGIITO LTD	S5300	Business Change & Innovation	H42090	PUBLIC TRANSPORT	1,447.24	1,447.24
15-08-2024	200355	SHEFFIELD RAPE AND SEXUAL ABUSE CENTRE	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	8,999.00	8,999.00
15-08-2024	200406	D TEC INTERNATIONAL LTD	S4200	Doncaster District	J51000	POSTAGE COSTS	15.00	1,036.80
15-08-2024	200406	D TEC INTERNATIONAL LTD	S4200	Doncaster District	J70100	OTHER SPECIAL OPS EQUIP	849.00	1,036.80
15-08-2024	200412	DONCASTER & BASSETLAW HOSPITALS NHS FOUNDATION TRUST	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	17,578.44	17,578.44
15-08-2024	200415	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	480.00	576.00
15-08-2024	200448	DONCASTER METROPOLITAN BOROUGH COUNCIL	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	11,000.00	11,000.00
15-08-2024	200449	DONCASTER METROPOLITAN BOROUGH COUNCIL	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	20,496.70	20,496.70
15-08-2024	200450	DONCASTER METROPOLITAN BOROUGH COUNCIL	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	8,178.03	8,178.03
15-08-2024	200451	YORKSHIRE PURCHASING ORGANISATION	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	1,134.00	1,360.80
15-08-2024	200454	VEOLIA ES SHEFFIELD LTD	S3301	Estates Management	F20030	OTHER ENERGY COSTS	2,941.13	3,529.36
15-08-2024	200499	LEIGH BAKER	S5300	Business Change & Innovation	J72210	ENTERTAINMENT & PRIZES	680.00	680.00
15-08-2024	200500	CONTROL-F LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	7,680.00	9,216.00
15-08-2024	200501	BARNSELY MBC	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	20,000.00	20,000.00
15-08-2024	200502	BARNSELY MBC	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	25,000.00	25,000.00
15-08-2024	200550	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	324.96	1,407.66
15-08-2024	200550	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	790.29	1,407.66
15-08-2024	200550	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	5.83	1,407.66
15-08-2024	200550	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	52.00	1,407.66
15-08-2024	200551	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	283.75	22,289.73
15-08-2024	200551	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	4,939.59	22,289.73
15-08-2024	200551	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	13,020.97	22,289.73

15-08-2024	200551	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	138.44	22,289.73
15-08-2024	200551	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	192.00	22,289.73
15-08-2024	200553	TONICHA ALLEN	S5200	Legal	J72020	COUNSEL FEES	450.00	540.00
15-08-2024	200554	TONICHA ALLEN	S5200	Legal	J72020	COUNSEL FEES	450.00	540.00
15-08-2024	200556	CLAYTON GLASS LTD	S5100	Operational Support Services	J70080	SPECIAL OP TRAINING EQUIP	634.90	761.88
15-08-2024	200567	TONICHA ALLEN	S5200	Legal	J72020	COUNSEL FEES	450.00	540.00
15-08-2024	200570	DURHAM CONSTABULARY	S5100	Operational Support Services	L10010	MUTUAL AID	14,621.73	14,621.73
15-08-2024	200589	AGIITO LTD	S6000	People & Organisational Development	J74200	HOTEL ACCOMM - POL	1,036.21	1,243.45
15-08-2024	200591	AGIITO LTD	S6000	People & Organisational Development	J74200	HOTEL ACCOMM - POL	604.39	725.27
15-08-2024	200618	RACESAFE LTD	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	818.00	981.60
15-08-2024	200632	REDACTED: LAW ENFORCEMENT	S4300	Sheffield District	J70820	OTHER OPERATIONAL EXPENSE	797.00	956.40
15-08-2024	200633	BIFFA WASTE SERVICES LTD	S4302	Sheffield District	F40010	WASTE	519.84	623.81
15-08-2024	200640	WA PRODUCTS (UK) LTD TA SCENESAFE	S4200	Doncaster District	J30060	SOC CONSUMABLES	761.23	913.48
15-08-2024	200642	STELLANTIS & YOU UK LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	544.85	653.82
15-08-2024	200682	POLICE SUPERINTENDENTS ASSOCIATION LTD	S6000	People & Organisational Development	J72200	CORPORATE HOSPITALITY	735.00	735.00
15-08-2024	200712	CHARLOTTE VENTHAM	S5200	Legal	J72020	COUNSEL FEES	450.00	540.00
15-08-2024	200719	RAILPEN LTD	S7100	Police Pensions	Z36020	POPA-TV OUT (2015)	24,714.93	24,714.93
15-08-2024	200723	WA PRODUCTS (UK) LTD TA SCENESAFE	S7000	Corporate Finance & Non Devolved	J30060	SOC CONSUMABLES	1,296.10	1,555.32
15-08-2024		BRITISH GAS	S4200	Doncaster District	F20000	GAS	822.01	822.01
15-08-2024		UK Point of Sale Group	S4300	Sheffield District	J70040	CRIME PREVENTION EQUIP	561.60	561.60
16-08-2024	200164	HMCTS	S5200	Legal	J71830	COURT FEES	2,472.00	2,472.00
16-08-2024	200468	HMCTS	S4301	Sheffield District	J71830	COURT FEES	747.00	19,200.00
16-08-2024	200468	HMCTS	S5000	Specialist Crime Services	J71830	COURT FEES	18,453.00	19,200.00
16-08-2024	200876	DATA CAMP INC	S5300	Business Change & Innovation	J72400	SUBSCRIPTIONS	1,195.03	1,195.03
21-08-2024	198475	CROMWELL TOOLS	S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	509.96	611.95
21-08-2024	199661	ACCESS UK LTD	S2200	Community Safety	J54050	SOFTWARE LICENCES/SUPPORT	5,925.08	7,110.09
21-08-2024	199662	ACCESS UK LTD	S2200	Community Safety	J54050	SOFTWARE LICENCES/SUPPORT	4,836.80	5,804.16
21-08-2024	199663	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	627.00	752.40
21-08-2024	199722	BRITISH BROADCASTING CORPORATION	S4302	Sheffield District	J70820	OTHER OPERATIONAL EXPENSE	500.00	600.00
21-08-2024	199723	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	1,844.75	2,213.70
21-08-2024	199731	SAFELINCS LTD TA THE DEFIB PAD	S3301	Estates Management	F51000	FITTINGS	466.19	559.44
21-08-2024	199733	POLICE SERVICE OF NORTHERN IRELAND	S4000	Barnsley District	D43010	EXTERNAL TRAINING	3,061.67	3,674.00
21-08-2024	199742	VICTIM SUPPORT	M1000	Regional	L90000	PCC COMMISSIONED SERVICES	55,879.41	67,055.29
21-08-2024	199760	PORTER TRADING LTD	S3502	Vehicle Fleet Management	H10110	LUBRICANTS	840.00	1,008.00
21-08-2024	199763	UNITED KINGDOM ACCREDITATION SERVICE	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	4,680.00	5,616.00
21-08-2024	199773	SOPRA STERIA LTD	S4400	Force Control	J54000	HARDWARE - PURCHASE	2,906.20	3,487.44
21-08-2024	199774	UNITED KINGDOM ACCREDITATION SERVICE	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	3,555.00	4,266.00
21-08-2024	199784	ORBIS PROTECT LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	671.06	805.17
21-08-2024	199791	ACORN INTEGRATED SYSTEMS (BMS MAINTENANCE) LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	495.00	594.00
21-08-2024	199798	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	627.00	752.40
21-08-2024	199819	REXEL UK LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	724.85	869.82
21-08-2024	199870	ADECCO UK LTD	S7000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	17,553.78	21,064.54
21-08-2024	199873	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	1,586.54	1,903.85
21-08-2024	199901	TIFFIN SANDWICHES LTD	S3200	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	2,041.25	2,449.50
21-08-2024	199906	TOTAL AOC SOLUTIONS LTD	S5100	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	800.00	960.00
21-08-2024	199918	NPS GROUP	S3000	Corporate Finance & Non Devolved	J74000	EXTERNAL AUDIT FEE	1,875.00	2,250.00
21-08-2024	199937	AA INDUSTRIAL DOOR CO LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	805.00	966.00
21-08-2024	199942	WORD FOR WORD DIGITAL LTD	S7000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	1,051.79	1,262.15
21-08-2024	199944	WB POWER SERVICES LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	529.00	634.80
21-08-2024	199954	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	851.90	1,022.28
21-08-2024	199961	ACORN INTEGRATED SYSTEMS (BMS MAINTENANCE) LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	990.00	1,188.00
21-08-2024	199962	OVER2HILLS LTD	S5300	Business Change & Innovation	J12000	FURNITURE	1,443.00	1,731.60
21-08-2024	199964	POLICE SERVICE OF NORTHERN IRELAND	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	3,061.67	3,674.00
21-08-2024	199965	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	1,073.33	1,288.00
21-08-2024	199973	SOLOPROTECT LTD	S3301	Estates Management	J54060	IT HARDWARE LEASES	1,125.00	1,350.00
21-08-2024	199975	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	2,591.26	3,109.51
21-08-2024	199979	WORD FOR WORD DIGITAL LTD	S3301	Estates Management	J51000	POSTAGE COSTS	1,993.41	2,392.09
21-08-2024	199992	ACS BUSINESS SUPPLIES LTD	S3400	Information Services	J10030	PAPER (COPIER & PRINTERS)	539.60	647.52
21-08-2024	199993	GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	5,990.35	7,188.44

21-08-2024	200007	GLOBAL MEDIA GROUP SERVICES LTD	S5300	Business Change & Innovation	J72640	PROMOTIONAL MATERIAL	1,083.33	1,300.00
21-08-2024	200011	CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	3,359.22	3,359.22
21-08-2024	200021	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	745.20	894.24
21-08-2024	200023	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	977.66	1,173.19
21-08-2024	200031	AMPLIVOX LTD	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	830.00	996.00
21-08-2024	200035	EON	S7000	Corporate Finance & Non Devolved	F20030	OTHER ENERGY COSTS	1,118.99	1,342.79
21-08-2024	200074	ACS BUSINESS SUPPLIES LTD	S4300	Sheffield District	J10000	STATIONERY/OFFICE CONSUM	544.99	653.99
21-08-2024	200077	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	1,000.00	1,200.00
21-08-2024	200085	CMP INTERIORS LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	3,750.00	4,500.00
21-08-2024	200091	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	998.01	1,197.61
21-08-2024	200092	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10100	FIRE SAFETY	1,760.53	2,112.64
21-08-2024	200093	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10020	PLANNED ENGINEERING	6,724.28	8,069.14
21-08-2024	200094	INSIGHT DIRECT UK LTD	S4200	Doncaster District	J54000	HARDWARE - PURCHASE	942.42	1,130.90
21-08-2024	200095	CROWN PET FOODS LTD	S5100	Operational Support Services	J70630	POLICE DOGS-EQUIPMENT	1,717.64	2,061.17
21-08-2024	200096	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	417.20	500.64
21-08-2024	200097	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	446.88	536.26
21-08-2024	200112	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	2,979.03	3,574.84
21-08-2024	200138	STELLANTIS & YOU UK LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	532.11	638.53
21-08-2024	200162	E-PAY LTD	S5000	Specialist Crime Services	J35080	SUBSCRIBER PHONE REQUEST	466.48	559.78
21-08-2024	200175	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	606.00	727.20
21-08-2024	200177	RSG ENGINEERING LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	571.40	685.68
21-08-2024	200180	BMW (UK) LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	486.77	584.12
21-08-2024	200188	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	465.84	559.01
21-08-2024	200233	TURNER & PRICE LTD	S3201	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	968.74	1,025.80
21-08-2024	200236	BACK CARE SOLUTIONS LTD	S6000	People & Organisational Development	J12000	FURNITURE	972.00	1,166.40
21-08-2024	200248	STEPHANIE WALLACE	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	1,044.61	1,044.61
21-08-2024	200257	SHRED-IT LTD	S3301	Estates Management	F40010	WASTE	3,105.86	3,727.03
21-08-2024	200270	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	67,561.67	67,561.67
21-08-2024	200271	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	12,867.67	12,867.67
21-08-2024	200313	OLEEO PLC	S6000	People & Organisational Development	J54050	SOFTWARE LICENCES/SUPPORT	1,819.67	2,183.60
21-08-2024	200340	PORTER TRADING LTD	S3503	Vehicle Fleet Management	H10060	VEH WORKSHOP CONSUMABLES	467.50	561.00
21-08-2024	200341	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	446.88	536.26
21-08-2024	200344	TREBLE 5 TREBLE 1 LTD	S5000	Specialist Crime Services	L50020	CRIMSTOPPERS (EXPENDITURE)	13,079.75	15,695.70
21-08-2024	200369	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	470.97	565.16
21-08-2024	200375	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	825.00	990.00
21-08-2024	200386	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	598.08	717.70
21-08-2024	200387	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	581.74	698.09
21-08-2024	200388	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	442.94	531.53
21-08-2024	200390	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,552.10	1,862.52
21-08-2024	200394	MW CRIPWELL LTD TA BUILDING TECHNOLOGY SERVICES	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	600.00	720.00
21-08-2024	200403	HEALES HEALTH SERVICES LTD TA HEALES MEDICAL	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	985.59	1,182.71
21-08-2024	200411	CORRMED LTD	S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	5,324.00	6,388.80
21-08-2024	200416	CAUSEWAY CHARITABLE SERVICES	M1000	Regional	L90000	PCC COMMISSIONED SERVICES	19,995.40	19,995.40
21-08-2024	200421	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	979.44	1,175.32
21-08-2024	200423	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	593.19	711.82
21-08-2024	200441	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	2,901.64	3,481.97
21-08-2024	200442	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10050	REACTIVE BUILDING WORKS	517.50	621.00
21-08-2024	200443	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,360.00	1,632.00
21-08-2024	200444	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	4,582.45	5,498.94
21-08-2024	200445	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	2,196.94	2,636.33
21-08-2024	200446	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	4,080.00	4,896.00
21-08-2024	200447	BARNSELY MBC	M1000	Regional	L10030	OTHER PARTNERS CO WORKING	14,465.85	14,465.85
21-08-2024	200471	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	1,542.00	1,850.40
21-08-2024	200510	JOSEPH SMITH-SANDS	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	504.49	504.49
21-08-2024	200513	ABBOTT TOXICOLOGY LTD	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	544.21	653.05
21-08-2024	200520	COMMUNICATION NORTH WEST LTD T/A MARC MOLLOY	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	483.37	580.04
21-08-2024	200582	ARDEN WINCH & CO LTD	S3301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	2,675.46	3,210.55
21-08-2024	200636	BT GLOBAL SERVICES	S5000	Specialist Crime Services	J35080	SUBSCRIBER PHONE REQUEST	1,140.00	1,368.00
21-08-2024	200647	REFRESH WATER LTD	S5100	Operational Support Services	J15050	CATERING EQUIPMENT	432.54	519.05

21-08-2024	200724	SOPRA STERIA LTD	S3402	Information Services	J72800	CONSULTANTS FEES	20,350.00	24,420.00
21-08-2024	200740	REDACTED: LAW ENFORCEMENT	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	680.00	680.00
21-08-2024	200751	ADAM CHADWICK	S5200	Legal	D38000	EMPL'EE RELATED INSURANCE	700.00	840.00
21-08-2024	200756	REXEL UK LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	724.85	869.82
21-08-2024	200761	ROBIQUITY LTD	S5300	Business Change & Innovation	J54040	OTHER IT COSTS	49,420.00	59,304.00
21-08-2024	200762	ROBIQUITY LTD	S5300	Business Change & Innovation	J54040	OTHER IT COSTS	19,237.50	23,085.00
21-08-2024	200776	DAVID JONES	S5200	Legal	J72020	COUNSEL FEES	12,000.00	14,400.00
21-08-2024	200782	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	462.50	555.00
21-08-2024	200783	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	578.75	694.50
21-08-2024	200785	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	438.75	526.50
21-08-2024	200786	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	613.75	736.50
21-08-2024	200797	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	369.36	27,252.05
21-08-2024	200797	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	6,301.05	27,252.05
21-08-2024	200797	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	15,590.68	27,252.05
21-08-2024	200797	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	288.95	27,252.05
21-08-2024	200797	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	160.00	27,252.05
21-08-2024	200798	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	531.10	911.49
21-08-2024	200798	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	175.85	911.49
21-08-2024	200798	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	6.67	911.49
21-08-2024	200798	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	46.00	911.49
21-08-2024	200800	REDACTED: LAW ENFORCEMENT	S3301	Estates Management	J71410	SEIZED DOGS	43,192.56	51,831.07
21-08-2024	200805	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	613.75	736.50
21-08-2024	200807	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	618.75	742.50
21-08-2024	200808	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	618.75	742.50
21-08-2024	200809	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	553.75	664.50
21-08-2024	200813	HIGH PEAK FORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	6,678.34	6,678.34
21-08-2024	200830	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	720.00	864.00
21-08-2024	200837	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	698.75	838.50
21-08-2024	200838	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	1,422.50	1,707.00
21-08-2024	200841	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	1,552.50	1,863.00
21-08-2024	200849	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10020	PLANNED ENGINEERING	1,211.00	1,453.20
21-08-2024	200858	WA PRODUCTS (UK) LTD TA SCENESAFE	S2860	Criminal Justice Admin Dept	J25020	DETAINEEES - CONSUMABLES	706.00	847.20
21-08-2024	200859	REDACTED: LAW ENFORCEMENT	S1003	Senior Command	H30000	HIRE OF CARS	6,140.96	6,706.52
21-08-2024	200863	AMERICAN INTERNATIONAL GROUP UK LTD	S5200	Legal	H60000	VEHICLE INSURANCE	1,073.17	1,073.17
21-08-2024	200882	ASHWORTH INTERMEDIARY SERVICES LTD	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	572.02	572.02
21-08-2024	200888	PHYSIO MED LTD	S6000	People & Organisational Development	D36500	OHU PHYSIO SERVICES	2,299.00	2,299.00
21-08-2024	200889	AGIITO LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	6,507.42	8,258.82
21-08-2024	200889	AGIITO LTD	S6000	People & Organisational Development	J74200	HOTEL ACCOMM - POL	375.00	8,258.82
21-08-2024	200892	AQUAID	S2390	Criminal Justice Admin Dept	J15050	CATERING EQUIPMENT	514.80	617.76
21-08-2024	200900	ARVAL ACCIDENT MANAGEMENT	S5200	Legal	H60000	VEHICLE INSURANCE	525.00	525.00
21-08-2024	200966	BT GLOBAL SERVICES	S3400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	583.33	700.00
21-08-2024	200988	SPECSAVERS OPTICAL	S6000	People & Organisational Development	D36000	STAFF OPTICAL FEES	559.36	559.36
21-08-2024	200993	SATCHELL MORAN SOLICITORS.	S5200	Legal	L60020	OTHER INSURANCE	950.00	950.00
21-08-2024	201003	NATIONAL CRIME AGENCY (NCA)	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	1,305.00	1,305.00
21-08-2024	201020	PHOENIX SOFTWARE	S3400	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	6,897.00	8,276.40
21-08-2024	201029	AGIITO LTD	S5200	Legal	J74200	HOTEL ACCOMM - POL	689.00	795.00
21-08-2024	201086	ALICE CALVERT	S5100	Operational Support Services	J70620	POLICE DOGS - PURCHASE	2,500.00	2,500.00
21-08-2024	201089	DAC BEACHCROFT CLAIMS LTD	S5200	Legal	H60000	VEHICLE INSURANCE	1,350.00	1,620.00
21-08-2024	201091	WA PRODUCTS (UK) LTD TA SCENESAFE	S4300	Sheffield District	J30060	SOC CONSUMABLES	842.40	1,010.88
21-08-2024	201092	WA PRODUCTS (UK) LTD TA SCENESAFE	S4100	Rotherham District	J30060	SOC CONSUMABLES	428.06	513.67
21-08-2024	201093	WA PRODUCTS (UK) LTD TA SCENESAFE	S4100	Rotherham District	J30060	SOC CONSUMABLES	1,084.57	1,301.49
21-08-2024	201099	WA PRODUCTS (UK) LTD TA SCENESAFE	S2840	Criminal Justice Admin Dept	J25020	DETAINEEES - CONSUMABLES	438.47	526.16
21-08-2024	201108	MAKITA UK LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	770.00	924.00
21-08-2024		OBD	S5000	Specialist Crime Services	J70100	OTHER SPECIAL OPS EQUIP	520.00	520.00
22-08-2024	201004	HMRC - 673PF00162131	S6000	People & Organisational Development	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	32,645.00	1,815,994.57
22-08-2024	201005	HMRC - 673PF00162131	S6000	People & Organisational Development	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	56,544.00	3,370,925.25
22-08-2024	201027	HMRC - 475PV00593275 - PAYE	S6000	People & Organisational Development	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	528.00	32,522.44
23-08-2024	201381	MAGNET FORENSICS INC	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	5,057.60	5,057.60
28-08-2024	200042	INSIGHT DIRECT UK LTD	S2400	Professional Standards	J50020	MOBILE PHONE	466.16	559.39

28-08-2024	200121	WB POWER SERVICES LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	529.00	634.80
28-08-2024	200134	WB POWER SERVICES LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	604.00	724.80
28-08-2024	200165	WB POWER SERVICES LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	710.00	852.00
28-08-2024	200166	WB POWER SERVICES LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	448.00	537.60
28-08-2024	200168	WORD FOR WORD DIGITAL LTD	S7000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	748.00	897.60
28-08-2024	200211	ADECCO UK LTD	S7000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	12,557.43	15,068.92
28-08-2024	200215	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	S5100	Operational Support Services	Q10000	ACCOMMODATION RENTAL INCOME	1,560.00	1,560.00
28-08-2024	200235	NPS GROUP	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	1,880.00	2,256.00
28-08-2024	200251	BFS GROUP LTD TA BIDFOOD	S2840	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	1,285.11	1,361.82
28-08-2024	200314	LINDUM GROUP LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	15,521.16	18,625.39
28-08-2024	200404	BACK CARE SOLUTIONS LTD	S6000	People & Organisational Development	J12000	FURNITURE	997.85	1,197.42
28-08-2024	200437	UTILIDEX LTD	S3301	Estates Management	F10090	GREEN INITIATIVES (PREMISES)	585.00	702.00
28-08-2024	200460	INSIGHT DIRECT UK LTD	S4200	Doncaster District	J50020	MOBILE PHONE	978.84	4,698.43
28-08-2024	200460	INSIGHT DIRECT UK LTD	S5100	Operational Support Services	J50020	MOBILE PHONE	489.42	4,698.43
28-08-2024	200460	INSIGHT DIRECT UK LTD	S4100	Rotherham District	J50020	MOBILE PHONE	1,957.68	4,698.43
28-08-2024	200460	INSIGHT DIRECT UK LTD	S4302	Sheffield District	J50020	MOBILE PHONE	489.42	4,698.43
28-08-2024	200462	REDACTED: LAW ENFORCEMENT	S1003	Senior Command	H30000	HIRE OF CARS	624.40	749.28
28-08-2024	200467	OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	S2800	Performance & Governance	J74810	CONSULTATION COSTS	1,837.98	1,837.98
28-08-2024	200469	TRIM TRAINING	S6000	People & Organisational Development	J72410	LICENCES	500.00	500.00
28-08-2024	200470	D TEC INTERNATIONAL LTD	S4300	Sheffield District	J30060	SOC CONSUMABLES	879.50	1,055.40
28-08-2024	200472	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,127.00	1,352.40
28-08-2024	200491	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	S5100	Operational Support Services	L10010	MUTUAL AID	14,028.43	14,028.43
28-08-2024	200518	AA INDUSTRIAL DOOR CO LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	440.00	528.00
28-08-2024	200539	YORK AND NORTH YORKSHIRE COMBINED AUTHORITY - POLICE.	S5100	Operational Support Services	L10010	MUTUAL AID	5,569.47	5,569.47
28-08-2024	200552	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	430.76	516.91
28-08-2024	200562	SAFELINCS LTD TA THE DEFIB PAD	S3301	Estates Management	F51000	FITTINGS	547.12	656.54
28-08-2024	200569	SMSR	S2800	Performance & Governance	J74810	CONSULTATION COSTS	1,456.00	1,747.20
28-08-2024	200578	WEST YORKSHIRE COMBINED AUTHORITY	S3301	Estates Management	J71410	SEIZED DOGS	4,840.00	5,808.00
28-08-2024	200601	INTELLITEC MV LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,045.71	1,254.86
28-08-2024	200605	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	654.75	785.70
28-08-2024	200608	MOTOTREND TYRES LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	634.75	761.70
28-08-2024	200627	SYTNER SHEFFIELD LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	477.82	981.38
28-08-2024	200627	SYTNER SHEFFIELD LTD	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	340.00	981.38
28-08-2024	200666	ACS BUSINESS SUPPLIES LTD	S3400	Information Services	J10030	PAPER (COPIER & PRINTERS)	540.00	648.00
28-08-2024	200676	WORD FOR WORD DIGITAL LTD	S3301	Estates Management	J51000	POSTAGE COSTS	473.00	567.60
28-08-2024	200689	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	488.61	586.33
28-08-2024	200690	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	965.66	1,158.79
28-08-2024	200693	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	566.52	679.82
28-08-2024	200698	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	697.16	836.59
28-08-2024	200731	NORTHSIDE TRUCK & VAN LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,040.80	1,248.96
28-08-2024	200734	PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	1,295.00	1,554.00
28-08-2024	200735	PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	1,295.00	1,554.00
28-08-2024	200736	PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	1,795.00	2,154.00
28-08-2024	200737	PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	1,295.00	1,554.00
28-08-2024	200738	PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	1,795.00	2,154.00
28-08-2024	200741	NORTHSIDE TRUCK & VAN LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,401.86	1,682.23
28-08-2024	200744	NORTHSIDE TRUCK & VAN LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,136.81	1,364.17
28-08-2024	200750	TURNER & PRICE LTD	S3201	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	1,587.65	1,779.53
28-08-2024	200759	GUARDIAN ELECTRICAL COMPLIANCE LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	3,155.00	3,786.00
28-08-2024	200794	INVESTIGO LTD	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	3,200.00	3,840.00
28-08-2024	200799	FRANCES BU'LOCK	S4100	Rotherham District	J41020	DOCTORS STATEMENTS	4,980.00	4,980.00
28-08-2024	200851	ACS BUSINESS SUPPLIES LTD	S3301	Estates Management	J10030	PAPER (COPIER & PRINTERS)	809.40	971.28
28-08-2024	200886	NATIONAL WINDSCREENS	S3502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	475.00	570.00
28-08-2024	200983	MICHAEL PAGE INTERNATIONAL	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	1,350.00	1,620.00
28-08-2024	201079	TURNER & PRICE LTD	S3201	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	428.37	505.97
28-08-2024	201088	STELLANTIS & YOU UK LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	564.59	1,109.51
28-08-2024	201088	STELLANTIS & YOU UK LTD	S3502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	360.00	1,109.51
28-08-2024	201119	JCT 600 TA MERCEDES BENZ SHEFFIELD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	2,136.60	2,563.92
28-08-2024	201122	NPS GROUP	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	1,000.00	1,200.00

28-08-2024	201123	ABBOTT TOXICOLOGY LTD	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,601.03	1,921.24
28-08-2024	201124	ABBOTT TOXICOLOGY LTD	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,601.03	1,921.24
28-08-2024	201134	COLENA LTD TA HELIGUY	S5100	Operational Support Services	J70110	MAINT OTHER SP OPS EQUIP	498.34	598.01
28-08-2024	201137	GOODYEAR DUNLOP TYRES UK LTD	S3502	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	4,481.13	13,638.26
28-08-2024	201137	GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	6,884.09	13,638.26
28-08-2024	201139	REDACTED: LAW ENFORCEMENT	S4400	Force Control	H42130	PARKING	1,200.00	1,440.00
28-08-2024	201141	SIMON PALMER	S6000	People & Organisational Development	D42020	INT COURSE TRAINER/ACTOR FEE	1,223.40	1,223.40
28-08-2024	201143	SIMON PALMER	S6000	People & Organisational Development	D42020	INT COURSE TRAINER/ACTOR FEE	1,535.10	1,535.10
28-08-2024	201144	SIMON PALMER	S6000	People & Organisational Development	D42020	INT COURSE TRAINER/ACTOR FEE	623.40	623.40
28-08-2024	201145	SIMON PALMER	S6000	People & Organisational Development	D42020	INT COURSE TRAINER/ACTOR FEE	935.10	935.10
28-08-2024	201146	LKQ COATINGS LTD	S3501	Vehicle Fleet Management	H10080	VEHICLE PAINT	2,594.36	7,153.98
28-08-2024	201146	LKQ COATINGS LTD	S3502	Vehicle Fleet Management	H10060	VEH WORKSHOP CONSUMABLES	3,367.29	7,153.98
28-08-2024	201149	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	1,633.75	1,960.50
28-08-2024	201150	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	585.00	702.00
28-08-2024	201153	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	480.00	576.00
28-08-2024	201158	AIRCO REFRIGERATION & AIR CONDITIONING LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	472.50	567.00
28-08-2024	201166	DAVID HORN COMMUNICATIONS LTD	S6000	People & Organisational Development	D45000	TRAINING MATERIALS	475.00	570.00
28-08-2024	201167	COLLEGE OF POLICING LTD	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	3,897.00	3,897.00
28-08-2024	201169	JNE SECURITY LTD	S4200	Doncaster District	J70040	CRIME PREVENTION EQUIP	1,400.50	1,680.60
28-08-2024	201202	EURO CAR PARTS LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	886.29	2,693.63
28-08-2024	201202	EURO CAR PARTS LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,358.40	2,693.63
28-08-2024	201203	JNE SECURITY LTD	S4000	Barnsley District	J70100	OTHER SPECIAL OPS EQUIP	2,000.00	2,400.00
28-08-2024	201208	STELLANTIS & YOU UK LTD	S3503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	437.00	524.40
28-08-2024	201287	ADVANCED VISUALISATION TECHNOLOGIES LTD TA DIGITAL AUTOPSY UK	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	500.00	600.00
28-08-2024	201289	OEC CONNECTION LTD	S3502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	22,283.33	35,552.65
28-08-2024	201289	OEC CONNECTION LTD	S3503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	7,343.90	35,552.65
28-08-2024	201292	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	16.97	886.00
28-08-2024	201292	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	292.11	886.00
28-08-2024	201292	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	414.43	886.00
28-08-2024	201292	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	5.83	886.00
28-08-2024	201292	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	9.00	886.00
28-08-2024	201293	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H10110	LUBRICANTS	407.52	22,122.03
28-08-2024	201293	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20000	PETROL	6,309.91	22,122.03
28-08-2024	201293	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H20010	DIESEL	11,257.85	22,122.03
28-08-2024	201293	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	247.84	22,122.03
28-08-2024	201293	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	212.00	22,122.03
28-08-2024	201350	SPORTY PAWS LTD	S5100	Operational Support Services	J70630	POLICE DOGS-EQUIPMENT	1,338.33	1,606.00
28-08-2024	201351	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	418.00	501.60
28-08-2024	201360	DONCASTER METROPOLITAN BOROUGH COUNCIL	S4200	Doncaster District	J70430	CCTV EQUIP-OPERATIONAL	2,000.00	2,400.00
28-08-2024	201377	CANAL & RIVER TRUST	S3301	Estates Management	F30000	RENT	833.45	1,000.14
28-08-2024	201379	MICHAEL PAGE INTERNATIONAL	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	1,350.00	1,620.00
28-08-2024	201384	ZORIGNAL LTD	S4100	Rotherham District	J41020	DOCTORS STATEMENTS	526.50	631.80
28-08-2024	201386	VODAFONE LTD (CORPORATE)	S3400	Information Services	J50050	OTHER VOICE & DATA	6,207.34	25,257.25
28-08-2024	201386	VODAFONE LTD (CORPORATE)	S3401	Information Services	J50050	OTHER VOICE & DATA	9,678.32	25,257.25
28-08-2024	201386	VODAFONE LTD (CORPORATE)	S3401	Information Services	J53000	RADIO/AIRWAVE - EQUIPMENT	130.16	25,257.25
28-08-2024	201386	VODAFONE LTD (CORPORATE)	S3402	Information Services	J50050	OTHER VOICE & DATA	4,442.21	25,257.25
28-08-2024	201386	VODAFONE LTD (CORPORATE)	S5100	Operational Support Services	J50050	OTHER VOICE & DATA	333.50	25,257.25
28-08-2024	201386	VODAFONE LTD (CORPORATE)	S6000	People & Organisational Development	J50050	OTHER VOICE & DATA	173.74	25,257.25
28-08-2024	201386	VODAFONE LTD (CORPORATE)	S1000	Senior Command	J50050	OTHER VOICE & DATA	28.56	25,257.25
28-08-2024	201398	FISHER GERMAN	S3301	Estates Management	F30000	RENT	68,222.50	81,867.00
28-08-2024	201401	BDO LLP	S3000	Corporate Finance & Non Devolved	J72800	CONSULTANTS FEES	625.00	750.00
28-08-2024	201402	JOJU SOLAR LTD	S3301	Estates Management	F10090	GREEN INITIATIVES (PREMISES)	6,516.78	7,820.14
28-08-2024	201440	TREMORFA LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	8,016.00	9,619.20
28-08-2024	201471	HIGH PEAK FORENSICS LTD	S4200	Doncaster District	J72800	CONSULTANTS FEES	1,050.00	1,050.00
28-08-2024	201475	H CLARKE AND SONS LTD TA HCS MECHANICAL SERVICES	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	1,721.00	2,065.20
29-08-2024		MOL Ceiling Tiles UK	S3301	Estates Management	F10010	PLANNED BUILDING WORKS	662.40	662.40