

Payment Date	Voucher	Supplier Name inc Reductions	Budget Holder Code	Dept / District (BH Code)	Account Code	Account Description	Line Amount	Total Invoice Amount
01-06-2024	197277	HMCTS	54301	Sheffield District	J71830	COURT FEES	452.00	14,357.00
01-06-2024	197277	HMCTS	55000	Specialist Crime Services	J71830	COURT FEES	13,905.00	14,357.00
05-06-2024	194701	BMW (UK) LTD	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	544.42	653.30
05-06-2024	194759	EXCELERATE TECHNOLOGY LTD	55100	Operational Support Services	J70110	MAINT OTHER SP OPS EQUIP	5,085.00	6,102.00
05-06-2024	194838	BFS GROUP LTD TA BIDFOOD	52850	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	2,101.51	2,226.42
05-06-2024	194896	ADECCO UK LTD	57000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	6,117.30	7,340.76
05-06-2024	194904	COMPUTACENTER (UK) LTD	52830	Criminal Justice Admin Dept	J54000	HARDWARE - PURCHASE	1,567.02	1,880.42
05-06-2024	194965	SHEFFIELD TRADE PARTS SPECIALISTS	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	457.63	549.16
05-06-2024	194968	EVERARD GROUP LTD	53502	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	624.54	749.45
05-06-2024	194974	SOPRA STERIA LTD	54400	Force Control	J54000	HARDWARE - PURCHASE	2,642.00	3,170.40
05-06-2024	194994	BMW (UK) LTD	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	710.75	852.90
05-06-2024	194998	SHEFFIELD TRADE PARTS SPECIALISTS	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,484.22	1,781.06
05-06-2024	195023	REDACTED: LAW ENFORCEMENT	51003	Senior Command	H30000	HIRE OF CARS	546.28	655.54
05-06-2024	195037	SHEFFIELD TRADE PARTS SPECIALISTS	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,131.87	1,358.24
05-06-2024	195057	JAMIE ROBINSON	55000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	3,101.00	3,101.00
05-06-2024	195063	REDACTED: LAW ENFORCEMENT	51003	Senior Command	H30000	HIRE OF CARS	612.10	734.52
05-06-2024	195067	OVER2HILLS LTD	53301	Estates Management	F10010	PLANNED BUILDING WORKS	1,095.00	1,314.00
05-06-2024	195102	ELEMENTARY TECHNOLOGY LTD	55100	Operational Support Services	J54000	HARDWARE - PURCHASE	796.00	955.20
05-06-2024	195106	D TEC INTERNATIONAL LTD	54200	Doncaster District	J51000	POSTAGE COSTS	12.00	1,050.60
05-06-2024	195106	D TEC INTERNATIONAL LTD	54200	Doncaster District	J70100	OTHER SPECIAL OPS EQUIP	863.50	1,050.60
05-06-2024	195108	STARTRAQ (UK) LTD	55102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	215,683.09	258,819.71
05-06-2024	195127	REDACTED: LAW ENFORCEMENT	53500	Vehicle Fleet Management	J54050	SOFTWARE LICENCES/SUPPORT	5,074.74	6,089.69
05-06-2024	195148	TURNER & PRICE LTD	53201	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	718.56	787.18
05-06-2024	195156	OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	52800	Performance & Governance	J74810	CONSULTATION COSTS	2,025.14	2,025.14
05-06-2024	195162	NPOWER LTD	53301	Estates Management	F20010	ELECTRICITY	17,817.10	21,424.78
05-06-2024	195163	NPOWER LTD	53301	Estates Management	F20010	ELECTRICITY	179,915.34	215,898.41
05-06-2024	195164	S4 TRAINING CONSULTANCY LTD.	55100	Operational Support Services	J70090	MAINT SP OPS TRAIN EQUIP	2,374.15	2,374.15
05-06-2024	195181	SMSR	52800	Performance & Governance	J74810	CONSULTATION COSTS	1,464.00	1,756.80
05-06-2024	195185	WEST YORKSHIRE COMBINED AUTHORITY	56000	People & Organisational Development	D43010	EXTERNAL TRAINING	3,550.96	3,550.96
05-06-2024	195191	WEST YORKSHIRE COMBINED AUTHORITY	55200	Legal	J72020	COUNSEL FEES	3,100.00	3,720.00
05-06-2024	195192	WEST YORKSHIRE COMBINED AUTHORITY	55200	Legal	J72020	COUNSEL FEES	650.00	780.00
05-06-2024	195196	CHARLES FELLOWS SUPPLIES LTD	52860	Criminal Justice Admin Dept	J25010	DETAINEEES - CLOTHING	2,321.50	2,719.50
05-06-2024	195217	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	55100	Operational Support Services	L30010	MUTUAL AID	4,821.19	4,821.19
05-06-2024	195229	BIFFA WASTE SERVICES LTD	54200	Doncaster District	F40010	WASTE	779.00	934.80
05-06-2024	195234	ARDEN WINCH & CO LTD	53301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	1,141.30	1,369.56
05-06-2024	195249	TKF TRAINING	56000	People & Organisational Development	D43010	EXTERNAL TRAINING	875.00	1,005.00
05-06-2024	195271	CHARLES FELLOWS SUPPLIES LTD	52840	Criminal Justice Admin Dept	J25020	DETAINEEES - CONSUMABLES	852.00	1,022.40
05-06-2024	195350	DECIDEBLOOM LTD TA STONEACRE	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	891.80	1,070.16
05-06-2024	195354	SHEFFIELD TRADE PARTS SPECIALISTS	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	431.48	517.78
05-06-2024	195369	WEST YORKSHIRE COMBINED AUTHORITY	53400	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	27,124.40	32,549.28
05-06-2024	195413	FLAKTGROUP UK LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	2,283.08	2,739.70
05-06-2024	195421	YORPOWER LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,637.60	1,965.12
05-06-2024	195437	BIFFA WASTE SERVICES LTD	54000	Barnsley District	F40010	WASTE	502.94	603.53
05-06-2024	195451	ALISON KING	55000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	733.01	733.01
05-06-2024	195490	BIFFA WASTE SERVICES LTD	54100	Rotherham District	F40010	WASTE	489.42	587.30
05-06-2024	195513	LILLEKER BROS LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	417.80	501.36
05-06-2024	195525	AIRCO REFRIGERATION & AIR CONDITIONING LTD	53301	Estates Management	F10040	PLANNED PPM CONTRACT	742.27	890.72
05-06-2024	195539	WORD FOR WORD DIGITAL LTD	54100	Rotherham District	J10040	PRINTING	2,350.00	2,820.00
05-06-2024	195587	MOTOTREND TYRES LTD	53503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	507.80	609.36
05-06-2024	195590	SYTNER LAND ROVER SHEFFIELD	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	590.38	708.46
05-06-2024	195593	WOODWAY ENGINEERING LTD	53503	Vehicle Fleet Management	H10070	UPKEEP TRANSPORT & PLANT	615.50	738.60
05-06-2024	195594	WOODWAY ENGINEERING LTD	53500	Vehicle Fleet Management	H10070	UPKEEP TRANSPORT & PLANT	2,306.00	2,767.20
05-06-2024	195614	ROSSE SYSTEMS LTD.	53301	Estates Management	F10040	PLANNED PPM CONTRACT	523.04	627.64
05-06-2024	195634	ALLIANCE AUTOMOTIVE UK LV LTD	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	450.49	540.59
05-06-2024	195652	CUBIC TRANSPORTATION SYSTEMS LTD	55102	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	1,606.00	1,927.20
05-06-2024	195654	CUBIC TRANSPORTATION SYSTEMS LTD	55102	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	14,778.00	17,733.60
05-06-2024	195719	NATIONAL WINDSCREENS	53502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	475.00	570.00
05-06-2024	195748	WORD FOR WORD DIGITAL LTD	53301	Estates Management	J51000	POSTAGE COSTS	1,085.50	1,302.60
05-06-2024	195764	MICHAEL PAGE INTERNATIONAL	53000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	1,687.50	2,025.00
05-06-2024	195770	ANDREWS SYKES HIRE LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	5,524.20	6,629.04
05-06-2024	195788	DA LANGUAGES LTD	52830	Criminal Justice Admin Dept	J45010	INTERPRETERS FEES	13,569.42	28,711.03
05-06-2024	195788	DA LANGUAGES LTD	52830	Criminal Justice Admin Dept	J45020	TRANSLATORS FEES	1,253.40	28,711.03
05-06-2024	195788	DA LANGUAGES LTD	52830	Criminal Justice Admin Dept	J45030	LANGUAGE LINE	9,103.04	28,711.03

05-06-2024	195794	ARTHUR J GALLAGHER INSURANCE BROKER LTD	S6000	People & Organisational Development	L60020	OTHER INSURANCE	5,434.55	5,434.55
05-06-2024	195806	AGGREKO	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	750.00	900.00
05-06-2024	195807	AGGREKO	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	750.00	900.00
05-06-2024	195808	AGGREKO	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	750.00	900.00
05-06-2024	195809	AGGREKO	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	750.00	900.00
05-06-2024	195810	AGGREKO	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	750.00	900.00
05-06-2024	195839	CROWN WORKSPACE LTD	S4200	Doncaster District	F40010	WASTE	2,683.97	3,220.76
05-06-2024	195846	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	FIREARM EQUIPMENT	1,650.00	1,980.00
05-06-2024	195849	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	1,121.00	1,345.20
05-06-2024	195850	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	2,242.00	2,690.40
05-06-2024	195882	VETS NOW LTD	S3301	Estates Management	J71410	SEIZED DOGS	1,683.12	2,019.74
05-06-2024	195883	VETS NOW LTD	S3301	Estates Management	J71410	SEIZED DOGS	440.84	529.01
05-06-2024	195885	VETS NOW LTD	S3301	Estates Management	J71410	SEIZED DOGS	680.09	816.12
05-06-2024	195892	NATIONAL CHILDREN'S BUREAU	S4100	Rotherham District	D46000	CONFERENCE & SEMINAR FEES	5,610.00	5,610.00
05-06-2024	195905	CAPTICKS SOLICITORS LLP	S3301	Estates Management	F53000	PROF FEES(PROPERTY)	574.00	688.80
05-06-2024	195920	SATCHELL MORAN SOLICITORS.	S5200	Legal	L60020	OTHER INSURANCE	5,300.00	5,300.00
05-06-2024	195925	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM/VENUE HIRE	4,102.08	4,922.50
05-06-2024	195926	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM/VENUE HIRE	3,014.88	3,768.60
05-06-2024	195929	ARMTHORPE PARISH COUNCIL	S3301	Estates Management	F30000	RENT	2,500.00	2,500.00
05-06-2024	195931	ROSSE SYSTEMS LTD.	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	527.00	632.40
05-06-2024	195932	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	825.84	991.01
05-06-2024	195933	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10040	PLANNED PPM CONTRACT	1,293.50	1,552.20
05-06-2024	195934	NORSE COMMERCIAL SERVICES LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	2,575.00	3,090.00
05-06-2024	195953	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Legal	C10900	RECHARGED POL STAFF PAY	13,983.11	13,983.11
05-06-2024	195963	VETS NOW LTD	S5100	Operational Support Services	J70630	POLICE DOGS-EQUIPMENT	648.81	778.57
05-06-2024	195965	VETS NOW LTD	S5100	Operational Support Services	J70630	POLICE DOGS-EQUIPMENT	736.50	883.80
05-06-2024	195966	VETS NOW LTD	S5100	Operational Support Services	J70630	POLICE DOGS-EQUIPMENT	555.54	666.65
05-06-2024	195969	CRAWFORD AND COMPANY LEGAL SERVICES	S5200	Legal	H60000	VEHICLE INSURANCE	2,800.00	2,800.00
05-06-2024	196001	SOLOPROTECT LTD	S3301	Estates Management	J54060	IT HARDWARE LEASES	1,125.00	1,350.00
05-06-2024	196011	ROYAL MAIL	S3301	Estates Management	J51000	POSTAGE COSTS	1,719.61	2,003.23
05-06-2024	196017	ROYAL MAIL	S3301	Estates Management	J51000	POSTAGE COSTS	933.99	1,120.79
05-06-2024	196025	HIGH PEAK FORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	1,800.00	1,800.00
05-06-2024	196026	EUROFINS FORENSIC SERVICES LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	4,764.97	5,717.96
05-06-2024	196036	CELLEBRITE UK LTD	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	81,472.56	97,767.07
05-06-2024	196043	ROBERT COHEN	S5200	Legal	L60020	OTHER INSURANCE	650.00	780.00
05-06-2024	196046	SATCHELL MORAN SOLICITORS.	S5200	Legal	L60020	OTHER INSURANCE	7,500.00	7,500.00
05-06-2024	196064	VIKKI CURRIE.	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	558.16	558.16
05-06-2024	196067	WA PRODUCTS (UK) LTD TA SCENESAFE	S2860	Criminal Justice Admin Dept	J25020	DETAINEE - CONSUMABLES	1,257.00	1,508.40
05-06-2024	196069	GRANT THORNTON UK LLP	S3000	Corporate Finance & Non Devolved	J74000	EXTERNAL AUDIT FEE	14,166.50	16,999.80
05-06-2024	196070	KARMA NIRVANA	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	4,910.40	4,910.40
05-06-2024	196083	IAN SKELT	S5200	Legal	J72020	COUNSEL FEES	1,200.00	1,440.00
05-06-2024	196088	HEALTHWORK GROUP LTD TA OPTIMA HEALTH	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,160.00	1,392.00
05-06-2024	196089	HEALTHWORK GROUP LTD TA OPTIMA HEALTH	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	3,179.00	3,308.00
05-06-2024	196090	HEALTHWORK GROUP LTD TA OPTIMA HEALTH	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	4,570.00	5,484.00
05-06-2024	196091	HEALTHWORK GROUP LTD TA OPTIMA HEALTH	S6000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	2,525.00	2,643.00
05-06-2024	196112	OMEGA RED GROUP LTD	S3301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	974.24	1,169.09
05-06-2024	196114	WA PRODUCTS (UK) LTD TA SCENESAFE	S2850	Criminal Justice Admin Dept	J25020	DETAINEE - CONSUMABLES	972.00	1,166.40
05-06-2024	196119	BFS GROUP LTD TA BIDFOOD	S2860	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	6,494.78	6,668.16
05-06-2024	196120	WEST YORKSHIRE COMBINED AUTHORITY	S5100	Operational Support Services	D45010	TRAINING ROOM/VENUE HIRE	6,450.00	7,740.00
05-06-2024	196123	EUROSAFE SOLUTIONS LTD	S3301	Estates Management	F10060	REACTIVE ENGINEERING WORK	575.00	690.00
05-06-2024	196129	BEST WESTERN PREMIER MOUNT PLEASANT HOTEL	S4200	Doncaster District	J72220	PRESENTATIONS & AWARDS	2,478.59	2,944.35
05-06-2024	196133	REED SPECIALIST RECRUITMENT LTD	S3401	Information Services	D10000	SS AGENCY COSTS	4,093.04	4,911.65
05-06-2024	196135	LAMBERT SMITH HAMPTON	S3301	Estates Management	F30010	SERVICE CHARGE	1,647.06	1,976.47
05-06-2024	196136	LAMBERT SMITH HAMPTON	S3301	Estates Management	F30010	SERVICE CHARGE	684.13	684.13
05-06-2024	196163	VEOLIA ES (UK) LTD	S3301	Estates Management	F40010	WASTE	5,519.75	6,623.70
05-06-2024	196164	VEOLIA ES (UK) LTD	S3301	Estates Management	F40010	WASTE	865.49	1,038.59
05-06-2024	196166	HIGH PEAK FORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	6,678.34	6,678.34
05-06-2024	196178	BFS GROUP LTD TA BIDFOOD	S2860	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	3,358.12	3,505.77
05-06-2024	196183	FORCE INFORMATION SYSTEMS LTD	S3400	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	30,905.59	37,086.71
05-06-2024	196185	VIRGIN MEDIA BUSINESS LTD	S3400	Information Services	J52030	NETWORK RENTAL	1,527.48	1,832.98
05-06-2024	196186	VIRGIN MEDIA BUSINESS LTD	S3400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	1,274.73	1,529.68
05-06-2024	196187	VIRGIN MEDIA BUSINESS LTD	S3401	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	9,091.53	10,909.84
05-06-2024	196188	VIRGIN MEDIA BUSINESS LTD	S3402	Information Services	J52030	NETWORK RENTAL	3,769.37	4,523.24
05-06-2024	196189	VIRGIN MEDIA BUSINESS LTD	S3400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	1,312.55	1,575.06

05-06-2024	196190	VIRGIN MEDIA BUSINESS LTD	53401	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	9,447.83	11,337.40
05-06-2024	196202	WCS ENVIRONMENTAL LTD.	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,560.00	1,872.00
05-06-2024	196211	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20000	PETROL	579.46	1,305.94
05-06-2024	196211	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20010	DIESEL	489.29	1,305.94
05-06-2024	196211	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	4.58	1,305.94
05-06-2024	196211	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	15.00	1,305.94
05-06-2024	196212	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H10110	LUBRICANTS	517.06	21,634.24
05-06-2024	196212	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20000	PETROL	5,210.65	21,634.24
05-06-2024	196212	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20010	DIESEL	11,956.14	21,634.24
05-06-2024	196212	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	158.74	21,634.24
05-06-2024	196212	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	186.00	21,634.24
05-06-2024	196215	AUXILLIS SERVICES LTD	55200	Legal	H60000	VEHICLE INSURANCE	1,500.00	1,500.00
05-06-2024	196224	HM PRISON AND PROBATION SERVICE	55000	Specialist Crime Services	L10030	OTHER PARTNERS CO WORKING	1,000.00	1,200.00
05-06-2024	196227	ROYAL MAIL	55102	Operational Support Services	J51000	POSTAGE COSTS	3,666.57	3,666.57
05-06-2024	196242	COMPUTERSHARE VOUCHER SERVICES	57000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	94.93	1,839.92
05-06-2024	196249	STARTRAQ (UK) LTD	55102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	14,382.29	17,258.74
05-06-2024	196250	TLT LLP SOLICITORS	53401	Information Services	J72800	CONSULTANTS FEES	2,186.00	2,623.20
05-06-2024	196252	VETS NOW LTD	55100	Operational Support Services	J70630	POLICE DOGS-EQUIPMENT	439.34	527.21
05-06-2024	196257	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	759.50	911.40
05-06-2024	196258	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	865.00	1,038.00
05-06-2024	196259	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,940.00	2,328.00
05-06-2024	196260	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,280.00	1,536.00
05-06-2024	196261	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	600.00	720.00
05-06-2024	196262	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	975.00	1,170.00
05-06-2024	196263	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	507.50	609.00
05-06-2024	196265	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,055.00	1,266.00
05-06-2024	196267	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,200.00	1,440.00
05-06-2024	196268	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	515.00	618.00
05-06-2024	196269	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	490.00	588.00
05-06-2024	196271	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	945.50	1,134.60
05-06-2024	196273	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	4,464.00	5,356.80
05-06-2024	196274	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	600.00	720.00
05-06-2024	196275	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,875.00	2,250.00
05-06-2024	196276	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,579.00	1,894.80
05-06-2024	196277	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	765.00	918.00
05-06-2024	196278	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	975.00	1,170.00
05-06-2024	196279	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,695.00	2,034.00
05-06-2024	196280	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	900.00	1,080.00
05-06-2024	196281	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	900.00	1,080.00
05-06-2024	196282	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,072.50	1,287.00
05-06-2024	196283	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	975.00	1,170.00
05-06-2024	196285	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	450.00	540.00
05-06-2024	196286	WILKINSON BUILDING CO (LEEDS) LTD	52201	Community Safety	F30000	RENT	25,206.75	30,248.10
05-06-2024	196290	PRICEWATERHOUSECOOPERS LLP	53000	Corporate Finance & Non Devolved	J72800	CONSULTANTS FEES	85,000.00	102,000.00
12-06-2024	192542	DONCASTER METROPOLITAN BOROUGH COUNCIL	55000	Specialist Crime Services	L10030	OTHER PARTNERS CO WORKING	57,030.00	68,436.00
12-06-2024	195291	REDACTED: LAW ENFORCEMENT	55100	Operational Support Services	J71020	FIREARM EQUIPMENT	2,184.00	2,620.80
12-06-2024	195345	BMW (UK) LTD	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	745.48	894.57
12-06-2024	195358	ROSSE SYSTEMS LTD.	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,027.00	1,232.40
12-06-2024	195359	ROSSE SYSTEMS LTD.	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	748.00	897.60
12-06-2024	195360	ROSSE SYSTEMS LTD.	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	1,831.00	2,197.20
12-06-2024	195362	ROSSE SYSTEMS LTD.	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	1,611.00	1,933.20
12-06-2024	195363	ROSSE SYSTEMS LTD.	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	471.00	565.20
12-06-2024	195374	ARDEN WINCH & CO LTD	53301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	734.62	881.54
12-06-2024	195402	ADECCO UK LTD	57000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	14,107.56	16,929.07
12-06-2024	195424	ARDEN WINCH & CO LTD	53301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	752.86	903.43
12-06-2024	195434	WB POWER SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	891.60	1,069.92
12-06-2024	195435	ROSSE SYSTEMS LTD.	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	625.00	750.00
12-06-2024	195442	BMW (UK) LTD	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	460.10	552.12
12-06-2024	195443	BACK CARE SOLUTIONS LTD	56000	People & Organisational Development	J12000	FURNITURE	2,015.37	2,418.45
12-06-2024	195529	EVERARD GROUP LTD	53503	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	460.22	552.27
12-06-2024	195530	AUTOMOBILE ASSOCIATION DEVELOPMENTS LTD	53502	Vehicle Fleet Management	J71200	VEHICLE RECOVERY COSTS	1,200.00	4,020.00
12-06-2024	195530	AUTOMOBILE ASSOCIATION DEVELOPMENTS LTD	53503	Vehicle Fleet Management	J71200	VEHICLE RECOVERY COSTS	2,150.00	4,020.00
12-06-2024	195533	DOORS SHUTTERS & GATES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	441.31	529.57
12-06-2024	195537	TIFFIN SANDWICHES LTD	53200	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	874.00	1,048.80

12-06-2024	195628	GEOFF SMITH ASSOCIATES LTD	52800	Performance & Governance	J54050	SOFTWARE LICENCES/SUPPORT	14,594.59	17,513.50
12-06-2024	195657	REDACTED: LAW ENFORCEMENT	52602	SYMCA	H30000	HIRE OF CARS	599.20	719.04
12-06-2024	195666	LUCY CONN	55000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	777.94	777.94
12-06-2024	195667	CHEMSOL LTD	55000	Specialist Crime Services	J25300	DECONTAMINATION COSTS	1,250.00	1,500.00
12-06-2024	195669	TURNER & PRICE LTD	53201	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	599.11	630.13
12-06-2024	195702	DECIDEBLOOM LTD TA STONEACRE	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	422.86	507.43
12-06-2024	195710	DECIDEBLOOM LTD TA STONEACRE	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	506.46	607.75
12-06-2024	195726	SIMON HARDING TA CRIMINOLOGY SERVICES	55000	Specialist Crime Services	J72800	CONSULTANTS FEES	1,080.00	1,296.00
12-06-2024	195742	REDACTED: LAW ENFORCEMENT	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	799.60	959.52
12-06-2024	195745	BACK CARE SOLUTIONS LTD	56000	People & Organisational Development	J12000	FURNITURE	1,092.50	1,311.00
12-06-2024	195753	ACS BUSINESS SUPPLIES LTD	53400	Information Services	J10030	PAPER (COPIER & PRINTERS)	480.50	576.60
12-06-2024	195754	INSIGHT DIRECT UK LTD	53401	Information Services	J54000	HARDWARE - PURCHASE	1,125.35	1,350.42
12-06-2024	195774	REDACTED: LAW ENFORCEMENT	55100	Operational Support Services	J71000	FIREARMS & AMMUNITION	17,733.00	21,279.60
12-06-2024	195775	REDACTED: LAW ENFORCEMENT	55100	Operational Support Services	J71000	FIREARMS & AMMUNITION	12,850.00	15,420.00
12-06-2024	195780	INSIGHT DIRECT UK LTD	53301	Estates Management	J50020	MOBILE PHONE	903.84	1,807.68
12-06-2024	195780	INSIGHT DIRECT UK LTD	55000	Specialist Crime Services	J50020	MOBILE PHONE	602.56	1,807.68
12-06-2024	195782	COLLEGE OF POLICING LTD	56000	People & Organisational Development	J74200	HOTEL ACCOMM - POL	783.00	783.00
12-06-2024	195790	ZORIGINAL LTD	54100	Rotherham District	J30010	FORENSIC ANALYSIS	8,624.00	10,348.80
12-06-2024	195803	INSIGHT DIRECT UK LTD	54000	Barnsley District	J50020	MOBILE PHONE	470.50	1,746.43
12-06-2024	195803	INSIGHT DIRECT UK LTD	53401	Information Services	J54000	HARDWARE - PURCHASE	499.74	1,746.43
12-06-2024	195803	INSIGHT DIRECT UK LTD	54100	Rotherham District	J50020	MOBILE PHONE	485.12	1,746.43
12-06-2024	195818	WOODLAND ENVIRONMENTAL SERVICES TA WOODLAND OIL	54200	Doncaster District	J25310	SAFE DISPOSAL OF MATERIAL	650.00	780.00
12-06-2024	195819	REDACTED: LAW ENFORCEMENT	52602	SYMCA	H30000	HIRE OF CARS	599.20	719.04
12-06-2024	195824	REDACTED: LAW ENFORCEMENT	55000	Specialist Crime Services	H30000	HIRE OF CARS	417.20	500.64
12-06-2024	195830	REDACTED: LAW ENFORCEMENT	51003	Senior Command	H30000	HIRE OF CARS	663.13	795.76
12-06-2024	195831	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	53400	Information Services	J11010	PHOTOCOPIER-RENTAL CHARGE	6,092.53	7,311.04
12-06-2024	195873	LINDUM GROUP LTD	53301	Estates Management	F10050	REACTIVE BUILDING WORKS	4,426.23	5,311.48
12-06-2024	195887	SYTNER LAND ROVER SHEFFIELD	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	2,818.09	3,381.71
12-06-2024	195938	ROSSE SYSTEMS LTD.	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,114.00	1,336.80
12-06-2024	195939	ROSSE SYSTEMS LTD.	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	486.00	583.20
12-06-2024	195942	ROSSE SYSTEMS LTD.	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,548.00	1,857.60
12-06-2024	195944	ROSSE SYSTEMS LTD.	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,432.00	1,718.40
12-06-2024	195958	INVESTIGO LTD	53000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	6,400.00	7,680.00
12-06-2024	196002	WB POWER SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	417.76	501.31
12-06-2024	196007	TRUVELO (UK) LTD	55102	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	863.00	1,035.60
12-06-2024	196010	FLAKTGROUP UK LTD	53301	Estates Management	F10020	PLANNED ENGINEERING	1,632.68	1,959.22
12-06-2024	196073	PRICEWATERHOUSECOOPERS LLP	55300	Business Change & Innovation	J72800	CONSULTANTS FEES	167,611.00	201,133.20
12-06-2024	196131	GROUND CONTROL LTD	53301	Estates Management	F10080	GROUNDS MAINTENANCE	2,575.00	3,090.00
12-06-2024	196165	LUCY CONN	55000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	1,237.08	1,237.08
12-06-2024	196210	ALISON KING	55000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	735.78	735.78
12-06-2024	196226	ROYAL MAIL	55102	Operational Support Services	J51000	POSTAGE COSTS	3,714.11	3,714.11
12-06-2024	196241	DAVID HORNE	55200	Legal	J72020	COUNSEL FEES	1,000.00	1,200.00
12-06-2024	196305	GUARDIAN ELECTRICAL COMPLIANCE LTD	53301	Estates Management	F10040	PLANNED PPM CONTRACT	924.00	1,108.80
12-06-2024	196307	AIRCO REFRIGERATION & AIR CONDITIONING LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	2,023.76	2,428.51
12-06-2024	196317	ACRE UK PROPERTIES LTD	53301	Estates Management	F30010	SERVICE CHARGE	595.49	714.59
12-06-2024	196328	ROYAL MAIL	53301	Estates Management	J51000	POSTAGE COSTS	2,049.75	2,384.57
12-06-2024	196347	AIRCO REFRIGERATION & AIR CONDITIONING LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	741.10	889.33
12-06-2024	196357	AUDATEX (UK) LTD	53500	Vehicle Fleet Management	J54050	SOFTWARE LICENCES/SUPPORT	849.56	1,019.47
12-06-2024	196374	LEIGH BAKER	55300	Business Change & Innovation	J72210	ENTERTAINMENT & PRIZES	680.00	680.00
12-06-2024	196380	DECIDEBLOOM LTD TA STONEACRE	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	573.10	687.72
12-06-2024	196401	SRCL LTD	54200	Doncaster District	F40010	WASTE	1,637.19	1,964.63
12-06-2024	196428	REDACTED: LAW ENFORCEMENT	53301	Estates Management	J71410	SEIZED DOGS	19,538.50	23,446.20
12-06-2024	196429	HOLIDAY INN DONCASTER	55100	Operational Support Services	J72200	CORPORATE HOSPITALITY	1,837.50	2,205.00
12-06-2024	196434	SRCL LTD	54200	Doncaster District	F40010	WASTE	0.00	1,687.92
12-06-2024	196434	SRCL LTD	54100	Rotherham District	F40010	WASTE	1,406.60	1,687.92
12-06-2024	196440	AIRCO REFRIGERATION & AIR CONDITIONING LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,071.58	1,285.90
12-06-2024	196441	ROYAL MAIL	53301	Estates Management	J51000	POSTAGE COSTS	996.12	1,195.34
12-06-2024	196449	LAMBERT SMITH HAMPTON	53301	Estates Management	F30010	SERVICE CHARGE	830.30	830.30
12-06-2024	196488	DECIDEBLOOM LTD TA STONEACRE	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	505.12	606.14
12-06-2024	196491	ABBOTT TOXICOLOGY LTD	56000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,044.15	1,252.98
12-06-2024	196504	BRITISH TELECOM PLC	53400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	63,561.44	76,273.72
12-06-2024	196505	VIRGIN MEDIA BUSINESS LTD	53400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	9,759.95	11,711.94
12-06-2024	196506	VIRGIN MEDIA BUSINESS LTD	53401	Information Services	J52030	NETWORK RENTAL	37,955.67	45,546.80
12-06-2024	196507	MAYOR'S OFFICE FOR POLICING AND CRIME (MOPC)	53400	Information Services	L40000	HOME OFFICE ICT COSTS	175,758.09	175,758.09

12-06-2024	196508	GROUND CONTROL LTD	53301	Estates Management	F10040	PLANNED PPM CONTRACT	4,917.82	5,901.38
12-06-2024	196509	VIRGIN MEDIA BUSINESS LTD	53400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	9,250.45	11,100.54
12-06-2024	196510	GUARDIAN ELECTRICAL COMPLIANCE LTD	53301	Estates Management	F10040	PLANNED PPM CONTRACT	3,206.00	3,847.20
12-06-2024	196511	LAMBERT SMITH HAMPTON	53301	Estates Management	F30010	SERVICE CHARGE	3,603.84	4,324.61
12-06-2024	196512	LAMBERT SMITH HAMPTON	53301	Estates Management	F30010	SERVICE CHARGE	556.93	668.32
12-06-2024	196525	KENNEDYS LAW	55200	Legal	L60020	OTHER INSURANCE	1,050.00	1,260.00
12-06-2024	196561	LUMINA LEARNING LTD	56000	People & Organisational Development	D34500	RECRUITMENT ASSESS COSTS	1,400.00	1,680.00
12-06-2024	196565	PAYPOINT NETWORK LTD	55000	Specialist Crime Services	J35080	SUBSCRIBER PHONE REQUEST	1,540.00	1,848.00
12-06-2024	196571	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H10110	LUBRICANTS	241.20	21,004.67
12-06-2024	196571	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20000	PETROL	5,506.73	21,004.67
12-06-2024	196571	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20010	DIESEL	11,372.49	21,004.67
12-06-2024	196571	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	190.48	21,004.67
12-06-2024	196571	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	193.00	21,004.67
12-06-2024	196572	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20000	PETROL	733.27	1,572.63
12-06-2024	196572	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20010	DIESEL	526.28	1,572.63
12-06-2024	196572	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	51.00	1,572.63
12-06-2024	196574	EE LTD	53400	Information Services	J50020	MOBILE PHONE	9,815.33	11,778.40
12-06-2024	196575	EE LTD	53400	Information Services	J50020	MOBILE PHONE	783.00	939.60
12-06-2024	196577	AUTODATA LTD	53503	Vehicle Fleet Management	J54050	SOFTWARE LICENCES/SUPPORT	1,368.00	1,641.60
12-06-2024	196588	WOODWAY ENGINEERING LTD	53500	Vehicle Fleet Management	H10070	UPKEEP TRANSPORT & PLANT	4,037.50	4,845.00
12-06-2024	196630	WA PRODUCTS (UK) LTD TA SCENESAFE	52860	Criminal Justice Admin Dept	J25020	DETAINEE - CONSUMABLES	1,404.00	1,684.80
12-06-2024	196632	SATCHELL MORAN SOLICITORS.	55200	Legal	L60020	OTHER INSURANCE	10,000.00	10,000.00
12-06-2024	196645	WA PRODUCTS (UK) LTD TA SCENESAFE	57000	Corporate Finance & Non Devolved	J30060	SOC CONSUMABLES	847.27	1,016.72
12-06-2024	196647	GT FOOD GROUP LTD TA JUMAIRA RESTAURANT	56000	People & Organisational Development	D46000	CONFERENCE & SEMINAR FEES	875.00	875.00
12-06-2024	196665	SPORTSBIKESHOP LTD.	55000	Specialist Crime Services	J70100	OTHER SPECIAL OPS EQUIP	3,431.92	3,855.58
12-06-2024	196671	DAC BEACHCROFT CLAIMS LTD	55200	Legal	H60000	VEHICLE INSURANCE	20,307.37	24,347.24
12-06-2024	196685	INVESTIGO LTD	53000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	3,200.00	3,840.00
12-06-2024	196705	BLUELIGHT COMMERCIAL LTD	53401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	78,066.10	93,679.32
12-06-2024	196707	KIM SOFTWARE SOLUTIONS LTD	53400	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	72,500.00	87,000.00
12-06-2024	196727	SRCL LTD	53400	Sheffield District	F40010	WASTE	1,581.92	1,898.30
12-06-2024	196732	REDACTED: LAW ENFORCEMENT	53301	Estates Management	J71410	SEIZED DOGS	27,572.88	33,087.46
12-06-2024	196739	VIRGIN MEDIA BUSINESS LTD	53400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	1,042.88	1,251.46
12-06-2024	196740	VIRGIN MEDIA BUSINESS LTD	53402	Information Services	J52030	NETWORK RENTAL	3,445.74	4,134.89
12-06-2024	196741	VIRGIN MEDIA BUSINESS LTD	53401	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	9,351.79	11,222.15
12-06-2024	196744	WA PRODUCTS (UK) LTD TA SCENESAFE	54000	Barnsley District	J10010	OFFICE EQUIPMENT	1,041.31	1,249.57
12-06-2024	196745	REVEAL MEDIA LTD	53400	Information Services	J54010	HARDWARE - MAINTENANCE	46,908.27	56,289.92
12-06-2024	196750	KAYS MEDICAL	56000	People & Organisational Development	D36550	HEPATITIS B VACCINES	1,674.40	2,009.28
12-06-2024	196767	LAMBERT SMITH HAMPTON	53301	Estates Management	F30010	SERVICE CHARGE	668.32	668.32
12-06-2024	196802	VODAFONE LTD (CORPORATE)	53400	Information Services	J50050	OTHER VOICE & DATA	5,612.21	24,886.33
12-06-2024	196802	VODAFONE LTD (CORPORATE)	53401	Information Services	J50050	OTHER VOICE & DATA	9,559.66	24,886.33
12-06-2024	196802	VODAFONE LTD (CORPORATE)	53401	Information Services	J53000	RADIO/AIRWAVE - EQUIPMENT	124.45	24,886.33
12-06-2024	196802	VODAFONE LTD (CORPORATE)	53402	Information Services	J50050	OTHER VOICE & DATA	4,845.10	24,886.33
12-06-2024	196802	VODAFONE LTD (CORPORATE)	55100	Operational Support Services	J50050	OTHER VOICE & DATA	330.47	24,886.33
12-06-2024	196802	VODAFONE LTD (CORPORATE)	56000	People & Organisational Development	J50050	OTHER VOICE & DATA	173.74	24,886.33
12-06-2024	196802	VODAFONE LTD (CORPORATE)	52600	SYMCA	J50050	OTHER VOICE & DATA	59.66	24,886.33
12-06-2024	196802	VODAFONE LTD (CORPORATE)	52602	SYMCA	J50050	OTHER VOICE & DATA	2.38	24,886.33
12-06-2024	196802	VODAFONE LTD (CORPORATE)	51000	Senior Command	J50050	OTHER VOICE & DATA	30.94	24,886.33
12-06-2024	196836	BFS GROUP LTD TA BIDFOOD	52840	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	1,620.62	1,747.78
12-06-2024	196850	IVC EVIDENSIA LTD TA TA WHITECROSS VETS	53301	Estates Management	J71410	SEIZED DOGS	747.51	897.00
12-06-2024	PCARD	AIRBNB	54302	Information Services	J74200	HOTEL ACCOMM - POL	9,028.69	9,028.69
17-06-2024	195193	FITNESS SYSTEMS CONSULTING	55000	Specialist Crime Services	J72800	CONSULTANTS FEES	9,844.86	9,844.86
17-06-2024	196573	HMCTS	55200	Legal	J71830	COURT FEES	3,087.00	3,087.00
19-06-2024	192023	ABZORB SYSTEMS LTD	53402	Information Services	J54000	HARDWARE - PURCHASE	4,999.60	210,267.95
19-06-2024	195431	CROMWELL TOOLS	53502	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	474.49	569.39
19-06-2024	195805	ADECCO UK LTD	57000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	13,739.82	16,487.78
19-06-2024	195815	QUADIENT FINANCE UK LTD	55102	Operational Support Services	J51000	POSTAGE COSTS	653.67	784.40
19-06-2024	195816	WEST YORKSHIRE COMBINED AUTHORITY	56000	People & Organisational Development	D43010	EXTERNAL TRAINING	5,667.00	5,667.00
19-06-2024	195817	POLICE CRIME PREVENTION INITIATIVES LIMITED	56000	People & Organisational Development	D43010	EXTERNAL TRAINING	5,875.00	7,050.00
19-06-2024	195822	REDACTED: LAW ENFORCEMENT	55000	Specialist Crime Services	H30000	HIRE OF CARS	417.20	500.64
19-06-2024	195823	REDACTED: LAW ENFORCEMENT	55000	Specialist Crime Services	H30000	HIRE OF CARS	417.20	500.64
19-06-2024	195855	ARDEN WINCH & CO LTD	53301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	577.50	693.00
19-06-2024	195874	ARDEN WINCH & CO LTD	53301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	3,429.30	4,115.16
19-06-2024	195893	INSIGHT DIRECT UK LTD	54302	Sheffield District	J54000	HARDWARE - PURCHASE	454.87	545.84
19-06-2024	195895	REXEL UK LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	683.25	819.90

19-06-2024	195896	REXEL UK LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	683.25	819.90
19-06-2024	195897	SCOTT MERRYLEES	55300	Business Change &Innovation	J72220	PRESENTATIONS & AWARDS	1,175.00	1,175.00
19-06-2024	195907	OVER2HILLS LTD	53301	Estates Management	F40010	WASTE	458.00	549.60
19-06-2024	195927	THATCHAM RESEARCH	56000	People & Organisational Development	D43010	EXTERNAL TRAINING	1,050.00	1,260.00
19-06-2024	195950	BFS GROUP LTD TA BIDFOOD	52860	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	4,673.70	4,947.20
19-06-2024	195959	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	3,147.18	3,776.62
19-06-2024	195960	MARSHALL ACM LTD	54100	Rotherham District	D43010	EXTERNAL TRAINING	2,193.69	2,632.42
19-06-2024	195986	SHEFFIELD TRADE PARTS SPECIALISTS	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,577.69	1,893.23
19-06-2024	195995	EVERARD GROUP LTD	53502	Vehicle Fleet Management	H10050	VEH WORKSHOP EQUIPMENT	806.00	967.20
19-06-2024	195996	COLLEGE OF POLICING LTD	56000	People & Organisational Development	D43010	EXTERNAL TRAINING	2,525.76	2,525.76
19-06-2024	196012	ORBIS PROTECT LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	671.06	805.27
19-06-2024	196031	ABZORB SYSTEMS LTD	53401	Information Services	J52030	NETWORK RENTAL	2,748.20	3,297.84
19-06-2024	196037	REDACTED: LAW ENFORCEMENT	51003	Senior Command	H30000	HIRE OF CARS	546.28	655.54
19-06-2024	196038	REDACTED: LAW ENFORCEMENT	51003	Senior Command	H30000	HIRE OF CARS	546.28	655.54
19-06-2024	196039	REDACTED: LAW ENFORCEMENT	51003	Senior Command	H30000	HIRE OF CARS	546.28	655.54
19-06-2024	196048	MICHAEL PAGE INTERNATIONAL	53000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	1,350.00	1,620.00
19-06-2024	196058	WORD FOR WORD DIGITAL LTD	54000	Barnsley District	J10050	PRE-PRINTED FORMS	1,155.20	1,386.24
19-06-2024	196059	WORD FOR WORD DIGITAL LTD	57000	Corporate Finance & Non Devolved	J10040	PRINTING	1,475.00	1,770.00
19-06-2024	196061	WORD FOR WORD DIGITAL LTD	57000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	2,359.80	2,831.76
19-06-2024	196062	WORD FOR WORD DIGITAL LTD	57000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	2,954.50	3,545.40
19-06-2024	196116	CHARLES FELLOWS SUPPLIES LTD	52860	Criminal Justice Admin Dept	J25010	DETAINEEES - CLOTHING	858.90	1,030.68
19-06-2024	196134	REDACTED: LAW ENFORCEMENT	55000	Specialist Crime Services	H30000	HIRE OF CARS	417.20	500.64
19-06-2024	196141	WORD FOR WORD DIGITAL LTD	53301	Estates Management	J51000	POSTAGE COSTS	835.00	1,002.00
19-06-2024	196142	WORD FOR WORD DIGITAL LTD	53301	Estates Management	J51000	POSTAGE COSTS	835.00	1,002.00
19-06-2024	196144	ROSSE SYSTEMS LTD.	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	1,298.00	1,557.60
19-06-2024	196145	ROSSE SYSTEMS LTD.	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	642.52	771.02
19-06-2024	196146	ROSSE SYSTEMS LTD.	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,795.00	2,154.00
19-06-2024	196147	ROSSE SYSTEMS LTD.	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,252.00	1,502.40
19-06-2024	196148	ROSSE SYSTEMS LTD.	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	819.00	982.80
19-06-2024	196169	NATIONAL WINDSCREENS	53503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	475.00	570.00
19-06-2024	196172	PORTER TRADING LTD	53500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	760.70	912.84
19-06-2024	196195	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	660.00	792.00
19-06-2024	196196	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	2,424.83	2,909.80
19-06-2024	196197	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	4,835.66	5,802.79
19-06-2024	196198	INSIGHT DIRECT UK LTD	51000	Senior Command	J54000	HARDWARE - PURCHASE	942.42	1,130.90
19-06-2024	196205	AQUAID	55000	Specialist Crime Services	J15060	CANTEEN FOOD/DRINK COSTS	602.80	723.36
19-06-2024	196207	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	3,749.60	4,499.52
19-06-2024	196208	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	2,591.90	3,110.28
19-06-2024	196214	MARTA COHEN LTD	55000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	1,500.00	1,500.00
19-06-2024	196230	BRYTONE LTD	52201	Community Safety	J15050	CATERING EQUIPMENT	1,127.22	1,352.67
19-06-2024	196233	GUARDIAN ELECTRICAL COMPLIANCE LTD	53301	Estates Management	F10040	PLANNED PPM CONTRACT	671.00	805.20
19-06-2024	196244	CHELSEA BROOKE WARD	55200	Legal	L60020	OTHER INSURANCE	500.00	600.00
19-06-2024	196287	PINNACLE HOUSING LTD	52850	Criminal Justice Admin Dept	J21000	LAUNDRY	826.48	991.78
19-06-2024	196288	PINNACLE HOUSING LTD	52840	Criminal Justice Admin Dept	J21000	LAUNDRY	1,380.45	1,656.54
19-06-2024	196289	PINNACLE HOUSING LTD	52860	Criminal Justice Admin Dept	J21000	LAUNDRY	2,253.04	2,703.65
19-06-2024	196293	BUDDI LTD	55000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	4,500.00	5,400.00
19-06-2024	196314	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	512.20	614.64
19-06-2024	196315	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	1,755.00	2,106.00
19-06-2024	196320	REXEL UK LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	636.90	764.29
19-06-2024	196323	TMC3 LTD	52810	Perfomance & Governance	J72800	CONSULTANTS FEES	35,550.00	42,660.00
19-06-2024	196329	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	431.60	517.92
19-06-2024	196330	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	758.49	910.19
19-06-2024	196331	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	485.99	583.19
19-06-2024	196335	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	890.03	1,068.04
19-06-2024	196338	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	590.20	708.24
19-06-2024	196339	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	731.64	877.97
19-06-2024	196342	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	2,845.96	3,415.15
19-06-2024	196353	EXPERIAN LTD	55000	Specialist Crime Services	J70830	CREDIT CHECKS	577.90	693.48
19-06-2024	196356	SYTNER LAND ROVER SHEFFIELD	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	693.38	832.06
19-06-2024	196360	PVL UK LTD	53502	Vehicle Fleet Management	H10090	VEHICLE LIVERY	440.94	529.11
19-06-2024	196373	DECIDEBLOOM LTD TA STONEACRE	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	2,317.22	2,780.66
19-06-2024	196383	SPORTSBIKESHOP LTD.	55000	Specialist Crime Services	J70100	OTHER SPECIAL OPS EQUIP	962.49	962.49
19-06-2024	196386	GLOBAL MEDIA GROUP SERVICES LTD	55300	Business Change &Innovation	J72640	PROMOTIONAL MATERIAL	2,398.81	2,878.57
19-06-2024	196388	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,032.31	1,238.77

19-06-2024	196389	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	662.25	794.70
19-06-2024	196409	SHRED-IT LTD	53301	Estates Management	F40010	WASTE	2,339.65	2,807.58
19-06-2024	196413	CLEARSTONE TELECOMS LTD	53500	Vehicle Fleet Management	H10070	UPKEEP TRANSPORT & PLANT	862.00	1,034.40
19-06-2024	196415	PVL UK LTD	53503	Vehicle Fleet Management	H10090	VEHICLE LIVERY	514.48	617.38
19-06-2024	196423	SHEFFIELD TRADE PARTS SPECIALISTS	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	771.74	926.09
19-06-2024	196496	AGITO LTD	56000	People & Organisational Development	J74200	HOTEL ACCOMM - POL	666.92	800.30
19-06-2024	196503	HEALES HEALTH SERVICES LTD TA HEALES MEDICAL	56000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,549.90	1,859.88
19-06-2024	196513	GROUND CONTROL LTD	53301	Estates Management	F10040	PLANNED PPM CONTRACT	4,917.79	5,901.35
19-06-2024	196514	CHARLES FELLOWS SUPPLIES LTD	52840	Criminal Justice Admin Dept	J25020	DETAINEEES - CONSUMABLES	1,420.00	1,704.00
19-06-2024	196529	AIRCO REFRIGERATION & AIR CONDITIONING LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,358.71	1,630.45
19-06-2024	196530	AIRCO REFRIGERATION & AIR CONDITIONING LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,799.21	2,159.05
19-06-2024	196550	REDACTED: LAW ENFORCEMENT	S1003	Senior Command	H30000	HIRE OF CARS	9,790.57	10,680.62
19-06-2024	196610	SHEFFIELD TRADE PARTS SPECIALISTS	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	431.40	517.68
19-06-2024	196624	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	12,867.67	12,867.67
19-06-2024	196625	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	M1000	Regional	L90010	PCC GRANT ALLOCATIONS	67,561.67	67,561.67
19-06-2024	196634	MICHAEL PAGE INTERNATIONAL	S3000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	1,687.50	2,025.00
19-06-2024	196660	INSIGHT DIRECT UK LTD	S3400	Information Services	J54000	HARDWARE - PURCHASE	15,353.60	18,424.32
19-06-2024	196690	AGITO LTD	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM - POL	1,011.75	1,078.52
19-06-2024	196692	AGITO LTD	S6000	People & Organisational Development	J74200	HOTEL ACCOMM - POL	2,316.97	2,521.46
19-06-2024	196694	AGITO LTD	S5100	Operational Support Services	J74200	HOTEL ACCOMM - POL	481.77	501.10
19-06-2024	196709	ABI BILLINGHURST & ASSOCIATES TA ABIANDA	S4100	Rotherham District	D45000	TRAINING MATERIALS	6,500.00	6,500.00
19-06-2024	196715	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	1,820.09	2,184.11
19-06-2024	196716	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	4,066.92	4,880.30
19-06-2024	196733	VEOLIA ES SHEFFIELD LTD	53301	Estates Management	F20030	OTHER ENERGY COSTS	5,095.11	6,114.13
19-06-2024	196771	ROSSE SYSTEMS LTD.	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,076.34	1,291.60
19-06-2024	196805	ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	3,407.97	3,407.97
19-06-2024	196811	AIRCO REFRIGERATION & AIR CONDITIONING LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	6,380.10	7,656.12
19-06-2024	196812	ROSSE SYSTEMS LTD.	53301	Estates Management	F10040	PLANNED PPM CONTRACT	1,256.52	1,507.82
19-06-2024	196851	ORACLE CORP UK LTD	S3400	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	285,562.29	342,674.75
19-06-2024	196853	COPYRIGHT LICENSING AGENCY LTD	53301	Estates Management	J72410	UCENCES	7,042.34	8,450.57
19-06-2024	196868	ROSSE SYSTEMS LTD.	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	3,084.00	3,700.80
19-06-2024	196939	VEOLIA ES SHEFFIELD LTD	53301	Estates Management	F20030	OTHER ENERGY COSTS	7,411.07	8,893.28
19-06-2024	196947	YORKSHIRE PURCHASING ORGANISATION	53301	Estates Management	F40000	CLEANING & DOMESTIC SUPPL	503.56	604.27
19-06-2024	196952	JOJU SOLAR LTD	53301	Estates Management	F20010	ELECTRICITY	420.00	504.00
19-06-2024	196955	DECIDEBLOOM LTD TA STONEACRE	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	431.50	1,021.80
19-06-2024	196955	DECIDEBLOOM LTD TA STONEACRE	53503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	420.00	1,021.80
19-06-2024	196957	PORTER TRADING LTD	53503	Vehicle Fleet Management	H10060	VEH WORKSHOP CONSUMABLES	1,915.19	2,298.23
19-06-2024	196958	PORTER TRADING LTD	53503	Vehicle Fleet Management	H10110	LUBRICANTS	1,792.19	2,150.63
19-06-2024	196959	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2,700.00	3,240.00
19-06-2024	196960	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,800.00	2,160.00
19-06-2024	196962	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	830.00	996.00
19-06-2024	196963	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	900.00	1,080.00
19-06-2024	196964	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,245.00	1,494.00
19-06-2024	196965	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	830.00	996.00
19-06-2024	196966	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	830.00	996.00
19-06-2024	196967	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	900.00	1,080.00
19-06-2024	196968	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	830.00	996.00
19-06-2024	196969	GOODYEAR DUNLOP TYRES UK LTD	53503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	2,260.46	2,712.56
19-06-2024	196971	OPUS 2 INTERNATIONAL LTD TA OPUS 2 DIGITAL TRANSCRIPTION	S2400	Professional Standards	J72020	COUNSEL FEES	1,783.48	2,140.18
19-06-2024	196973	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H10110	LUBRICANTS	345.53	22,181.58
19-06-2024	196973	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20000	PETROL	5,392.16	22,181.58
19-06-2024	196973	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20010	DIESEL	12,354.84	22,181.58
19-06-2024	196973	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	223.17	22,181.58
19-06-2024	196973	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	169.00	22,181.58
19-06-2024	196974	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20000	PETROL	477.01	1,404.69
19-06-2024	196974	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20010	DIESEL	650.61	1,404.69
19-06-2024	196974	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	43.00	1,404.69
19-06-2024	196980	LKQ COATINGS LTD	53501	Vehicle Fleet Management	H10080	VEHICLE PAINT	1,470.16	6,363.12
19-06-2024	196980	LKQ COATINGS LTD	53502	Vehicle Fleet Management	H10060	VEH WORKSHOP CONSUMABLES	3,832.44	6,363.12
19-06-2024	196989	NATIONAL CRIME AGENCY (NCA)	S6000	People & Organisational Development	D43010	EXTERNAL TRAINING	1,230.00	1,230.00
19-06-2024	196990	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2,595.00	3,114.00
19-06-2024	196993	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,280.00	1,536.00
19-06-2024	196994	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	562.00	674.40
19-06-2024	196995	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	3,600.00	4,320.00

19-06-2024	196996	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2,619.00	3,142.80
19-06-2024	196997	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	675.00	810.00
19-06-2024	197016	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	53400	Information Services	J11010	PHOTOCOPIER-RENTAL CHARGE	37,614.36	45,137.23
19-06-2024	197017	CCL FORENSICS LTD	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2,569.59	3,083.51
19-06-2024	197025	STEPHANIE WALLACE	55000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	724.10	724.10
19-06-2024	197066	THE CARTRIDGE PEOPLE LTD	55000	Specialist Crime Services	J70180	TSU EQUIPMENT	601.58	721.90
19-06-2024	197070	SCOTTISH POLICE AUTHORITY	53400	Information Services	L50050	OTHER THIRD PARTY PAYMTS	28,456.00	28,456.00
19-06-2024	197134	PHYSIO MED LTD	56000	People & Organisational Development	D36500	OHU PHYSIO SERVICES	4,843.00	4,843.00
19-06-2024	197135	HEALTHWORK GROUP LTD TA OPTIMA HEALTH	56000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	1,290.00	1,290.00
19-06-2024	197136	SAME DAY PLC GUARDIAN SERVICE	54301	Sheffield District	J70820	OTHER OPERATIONAL EXPENSE	1,110.00	1,332.00
19-06-2024	197141	HM PRISON AND PROBATION SERVICE	54300	Sheffield District	H42090	PUBLIC TRANSPORT	2,205.36	2,646.43
19-06-2024	197155	EURO CAR PARTS LTD	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	695.62	2,411.09
19-06-2024	197155	EURO CAR PARTS LTD	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,313.62	2,411.09
19-06-2024	197164	OMEGA RED GROUP LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	918.22	1,101.86
19-06-2024	197169	SAME DAY PLC GUARDIAN SERVICE	54301	Sheffield District	J70820	OTHER OPERATIONAL EXPENSE	888.00	1,065.60
19-06-2024	197170	REDACTED: LAW ENFORCEMENT	54302	Sheffield District	H30000	HIRE OF CARS	546.28	655.54
19-06-2024	197171	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	55300	Business Change & Innovation	J72200	CORPORATE HOSPITALITY	2,366.00	2,839.20
19-06-2024	197181	RAJESH TOLETI	54302	Sheffield District	J45010	INTERPRETERS FEES	3,372.97	3,372.97
19-06-2024	197182	RAJESH TOLETI	54302	Sheffield District	J45010	INTERPRETERS FEES	2,735.78	2,735.78
19-06-2024	197188	ABZORB SYSTEMS LTD	53402	Information Services	J54000	HARDWARE - PURCHASE	3,882.36	7,564.25
19-06-2024	197193	CLUCAS TRAINING WING LTD	55100	Operational Support Services	J71020	FIREARM EQUIPMENT	750.00	900.00
19-06-2024	197214	KAYS MEDICAL	56000	People & Organisational Development	D36555	OTHER MEDICAL COSTS	568.80	682.56
19-06-2024	197218	OEC CONNECTION LTD	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	374.32	5,350.04
19-06-2024	197218	OEC CONNECTION LTD	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	4,084.04	5,350.04
19-06-2024	197219	OMEGA RED GROUP LTD	53301	Estates Management	F10070	BUILDING MTCE-DAY TO DAY	824.22	989.06
19-06-2024	197220	DA LANGUAGES LTD	52830	Criminal Justice Admin Dept	J45010	INTERPRETERS FEES	17,153.53	34,905.94
19-06-2024	197220	DA LANGUAGES LTD	52830	Criminal Justice Admin Dept	J45020	TRANSLATORS FEES	1,496.60	34,905.94
19-06-2024	197220	DA LANGUAGES LTD	52830	Criminal Justice Admin Dept	J45030	LANGUAGE LINE	10,438.15	34,905.94
19-06-2024	197232	LUNDUM GROUP LTD	53301	Estates Management	F10050	REACTIVE BUILDING WORKS	7,889.25	9,467.10
19-06-2024	197233	NORSE COMMERCIAL SERVICES LTD	53301	Estates Management	F10020	PLANNED ENGINEERING	3,400.00	4,080.00
19-06-2024	197247	T HAYSELDEN (BARNSELY) LTD	55200	Legal	H60000	VEHICLE INSURANCE	802.29	802.29
19-06-2024	197256	SPECSAVERS OPTICAL	56000	People & Organisational Development	D36000	STAFF OPTICAL FEES	746.25	746.25
19-06-2024	197258	JENNIFER BOLTON	55000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	3,010.44	3,612.53
19-06-2024	197270	DEPARTMENT FOR WORK & PENSIONS	55200	Legal	H60000	VEHICLE INSURANCE	766.00	766.00
19-06-2024	197273	CHIEF POLICE OFFICERS' STAFF ASSOCIATION (CPOSA)	51000	Senior Command	L60020	OTHER INSURANCE	2,333.33	2,333.33
20-06-2024	PCARD	LESAR	55000	Specialist Crime Services	J70100	OTHER SPECIAL OPS EQUIP	650.33	650.33
21-06-2024	197262	HMRC - 673PF00162131	56000	People & Organisational Development	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	32,855.00	1,830,069.14
21-06-2024	197263	HMRC - 673PF00162131	56000	People & Organisational Development	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	58,245.00	3,541,127.16
21-06-2024	197269	HMRC - 475PV00593275 - PAYE	56000	People & Organisational Development	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	536.00	32,603.65
24-06-2024	196170	RIX PETROLEUM (HULL) LTD	53301	Estates Management	F20000	GAS	2,309.00	2,770.80
24-06-2024	196171	RIX PETROLEUM (HULL) LTD	53301	Estates Management	F20000	GAS	744.50	781.73
24-06-2024	PCARD	NETXL LTD	55000	Specialist Crime Services	J50030	TELEPHONY EQUIPMENT	648.89	648.89
24-06-2024	PCARD	GO DADDY	53401	Information Services	J52020	NETWORK MAINTENANCE AND SUPPORT	659.98	659.98
24-06-2024	PCARD	GO DADDY	53401	Information Services	J52020	NETWORK MAINTENANCE AND SUPPORT	659.98	659.98
26-06-2024	195447	EE LTD	53400	Information Services	J50050	OTHER VOICE & DATA	522.23	626.68
26-06-2024	196033	TOTAL AOC SOLUTIONS LTD	55100	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	800.00	960.00
26-06-2024	196087	EDN	57000	Corporate Finance & Non Devolved	F20030	OTHER ENERGY COSTS	1,272.07	1,526.48
26-06-2024	196160	ASSOCIATION OF EMPLOYMENT AND LEARNING PROVIDERS LTD	56000	People & Organisational Development	J72400	SUBSCRIPTIONS	700.00	840.00
26-06-2024	196179	HUMBLE ASSOCIATES LTD	54100	Rotherham District	J30010	FORENSIC ANALYSIS	850.00	850.00
26-06-2024	196222	DAVID NASH	55000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	739.08	739.08
26-06-2024	196240	ADECCO UK LTD	57000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	14,041.89	16,850.27
26-06-2024	196253	QUADIENT FINANCE UK LTD	55102	Operational Support Services	J51000	POSTAGE COSTS	1,096.28	1,315.54
26-06-2024	196254	TKF TRAINING	56000	People & Organisational Development	D43010	EXTERNAL TRAINING	1,750.00	2,010.00
26-06-2024	196368	DECIDEBLOOM LTD TA STONEACRE	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	613.45	736.14
26-06-2024	196371	DECIDEBLOOM LTD TA STONEACRE	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	2,472.04	2,966.45
26-06-2024	196395	HELIUM OPERATIONS LTD	55100	Operational Support Services	J71020	FIREARM EQUIPMENT	564.00	676.80
26-06-2024	196398	CHARLES FELLOWS SUPPLIES LTD	52840	Criminal Justice Admin Dept	J25020	DETAINEEES - CONSUMABLES	1,420.00	1,704.00
26-06-2024	196400	PHOENIX SOFTWARE	55000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	53,356.52	64,027.82
26-06-2024	196407	BFS GROUP LTD TA BIDFOOD	52840	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	1,195.45	1,267.57
26-06-2024	196408	BFS GROUP LTD TA BIDFOOD	52840	Criminal Justice Admin Dept	J25000	DETAINEE - MEALS/REFRESH	2,419.64	2,563.27
26-06-2024	196421	SHEFFIELD TRADE PARTS SPECIALISTS	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	753.43	904.12
26-06-2024	196492	ARGO FEEDS LTD	55100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	622.55	622.55
26-06-2024	196499	LANDMARC SUPPORT SERVICES LTD	55100	Operational Support Services	J70080	SPECIAL OP TRAINING EQUIP	857.00	1,028.40
26-06-2024	196517	SMRS	52800	Performance & Governance	J74810	CONSULTATION COSTS	1,368.00	1,641.60

26-06-2024	196518	CHARLES FELLOWS SUPPLIES LTD	52850	Criminal Justice Admin Dept	J25010	DETAINEEES - CLOTHING	426.00	511.20
26-06-2024	196519	RELIANCE MEDICAL LTD	54000	Barnsley District	J42000	FIRST AID EQUIP/CONSUMABL	444.15	532.98
26-06-2024	196546	OLSON ELECTRONICS LTD	54000	Barnsley District	J10010	OFFICE EQUIPMENT	441.95	530.34
26-06-2024	196551	ACS BUSINESS SUPPLIES LTD	54200	Doncaster District	J10000	STATIONERY/OFFICE CONSUM	203.36	1,012.03
26-06-2024	196551	ACS BUSINESS SUPPLIES LTD	53400	Information Services	J10030	PAPER (COPIER & PRINTERS)	640.00	1,012.03
26-06-2024	196555	UNITED KINGDOM ACCREDITATION SERVICE	55000	Specialist Crime Services	F30010	SERVICE CHARGE	561.00	673.20
26-06-2024	196556	CHILD RESCUE COALITION EU	56000	People & Organisational Development	D43010	EXTERNAL TRAINING	2,190.00	2,628.00
26-06-2024	196567	PMD MAGNETICS	55102	Operational Support Services	J10020	NE VIDEO / AUDIO CDS & DVDS	568.00	681.60
26-06-2024	196576	DAVID HORN COMMUNICATIONS LTD	54200	Doncaster District	J70110	MAINT OTHER SP OPS EQUIP	595.00	714.00
26-06-2024	196579	MOTOTREND TYRES LTD	53502	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	598.51	718.21
26-06-2024	196580	MOTOTREND TYRES LTD	53503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	690.00	828.00
26-06-2024	196581	MOTOTREND TYRES LTD	53503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	591.80	710.16
26-06-2024	196582	MOTOTREND TYRES LTD	53503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	583.00	699.60
26-06-2024	196583	MOTOTREND TYRES LTD	53503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	785.80	942.96
26-06-2024	196584	MOTOTREND TYRES LTD	53503	Vehicle Fleet Management	H10030	VEHICLES - TYRES & TUBES	525.22	630.26
26-06-2024	196596	DECIDEBLOOM LTD TA STONEACRE	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,390.62	1,668.74
26-06-2024	196600	DECIDEBLOOM LTD TA STONEACRE	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	641.83	770.20
26-06-2024	196601	DECIDEBLOOM LTD TA STONEACRE	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	2,725.22	3,270.26
26-06-2024	196602	DECIDEBLOOM LTD TA STONEACRE	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	505.15	606.18
26-06-2024	196611	SHEFFIELD TRADE PARTS SPECIALISTS	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	925.52	1,110.62
26-06-2024	196612	SHEFFIELD TRADE PARTS SPECIALISTS	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,746.36	2,095.63
26-06-2024	196613	NATIONAL WINDSCREENS	53502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	475.00	570.00
26-06-2024	196614	NATIONAL WINDSCREENS	53502	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	475.00	570.00
26-06-2024	196622	REDACTED: LAW ENFORCEMENT	55000	Specialist Crime Services	H30000	HIRE OF CARS	446.88	536.26
26-06-2024	196639	NATIONAL WINDSCREENS	53503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	475.00	570.00
26-06-2024	196644	GALLOWAY TREE SERVICES LTD	53301	Estates Management	F10080	GROUNDS MAINTENANCE	500.00	600.00
26-06-2024	196655	OLEEO PLC	56000	People & Organisational Development	J54050	SOFTWARE LICENCES/SUPPORT	1,819.67	2,183.60
26-06-2024	196666	INSIGHT DIRECT UK LTD	53400	Information Services	J54000	HARDWARE - PURCHASE	612.50	735.00
26-06-2024	196683	ACS BUSINESS SUPPLIES LTD	53400	Information Services	J10030	PAPER (COPIER & PRINTERS)	640.00	768.00
26-06-2024	196700	NATIONAL WINDSCREENS	53503	Vehicle Fleet Management	H10040	EXTERNAL VEHICLE MAINT	850.00	1,020.00
26-06-2024	196706	SSS PUBLIC SAFETY LTD TA NECWS PUBLIC SAFETY	53401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	75,000.00	90,000.00
26-06-2024	196718	COLLEGE OF POLICING LTD	56000	People & Organisational Development	D43010	EXTERNAL TRAINING	5,810.00	5,810.00
26-06-2024	196719	COLLEGE OF POLICING LTD	56000	People & Organisational Development	D43010	EXTERNAL TRAINING	5,810.00	5,810.00
26-06-2024	196722	BT GLOBAL SERVICES	53400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	583.33	700.00
26-06-2024	196749	WORD FOR WORD DIGITAL LTD	53301	Estates Management	J51000	POSTAGE COSTS	585.00	702.00
26-06-2024	196751	BIFFA WASTE SERVICES LTD	53301	Estates Management	F40010	WASTE	544.00	652.80
26-06-2024	196758	TURNER & PRICE LTD	53201	Estates Management	J15060	CANTEEN FOOD/DRINK COSTS	1,593.63	1,711.09
26-06-2024	196761	STEPHANIE WALLACE	55000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	686.32	686.32
26-06-2024	196783	REDACTED: LAW ENFORCEMENT	55000	Specialist Crime Services	H30000	HIRE OF CARS	446.88	536.26
26-06-2024	196801	NQUAL LTD	56000	People & Organisational Development	J72400	SUBSCRIPTIONS	667.50	667.50
26-06-2024	196820	WA PRODUCTS (UK) LTD TA SCENESAFE	57000	Corporate Finance & Non Devolved	J30060	SOC CONSUMABLES	310.00	1,562.79
26-06-2024	196820	WA PRODUCTS (UK) LTD TA SCENESAFE	55100	Operational Support Services	J70000	TASK FORCE EQUIPMENT	992.32	1,562.79
26-06-2024	196827	ACS BUSINESS SUPPLIES LTD	52390	Criminal Justice Admin Dept	J10000	STATIONERY/OFFICE CONSUM	491.12	589.34
26-06-2024	196913	DECIDEBLOOM LTD TA STONEACRE	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	778.62	934.34
26-06-2024	196914	DECIDEBLOOM LTD TA STONEACRE	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,071.98	1,286.38
26-06-2024	196941	DECIDEBLOOM LTD TA STONEACRE	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	786.23	943.48
26-06-2024	196942	DECIDEBLOOM LTD TA STONEACRE	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	1,518.92	1,822.70
26-06-2024	196953	STEPHANIE WALLACE	55000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	686.87	686.87
26-06-2024	196970	PORTER TRADING LTD	53503	Vehicle Fleet Management	H10060	VEH WORKSHOP CONSUMABLES	1,659.40	1,991.28
26-06-2024	197061	INVESTIGO LTD	53000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	5,760.00	6,912.00
26-06-2024	197148	MICHAEL PAGE INTERNATIONAL	53000	Corporate Finance & Non Devolved	D10000	SS AGENCY COSTS	1,687.50	2,025.00
26-06-2024	197274	REDACTED: LAW ENFORCEMENT	55000	Specialist Crime Services	H30000	HIRE OF CARS	417.20	500.64
26-06-2024	197276	VIRGIN MEDIA BUSINESS LTD	53400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	9,355.26	11,226.31
26-06-2024	197293	REDACTED: LAW ENFORCEMENT	54400	Force Control	H42130	PARKING	1,200.00	1,440.00
26-06-2024	197312	PERRYS MOTOR SALES LTD	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	819.19	983.03
26-06-2024	197314	PERRYS MOTOR SALES LTD	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	478.96	574.75
26-06-2024	197317	CCL FORENSICS LTD	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	544.59	653.51
26-06-2024	197318	CCL FORENSICS LTD	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,650.00	1,980.00
26-06-2024	197324	OEC CONNECTION LTD	53502	Vehicle Fleet Management	H10020	VEHICLE - SPARES	19,199.34	38,265.87
26-06-2024	197324	OEC CONNECTION LTD	53503	Vehicle Fleet Management	H10020	VEHICLE - SPARES	12,688.85	38,265.87
26-06-2024	197325	PINNACLE HOUSING LTD	53500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	1,195.88	1,435.06
26-06-2024	197351	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,875.00	2,250.00
26-06-2024	197352	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1,260.50	1,512.60
26-06-2024	197353	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	460.00	552.00

26-06-2024	197362	ROYAL MAIL	55102	Operational Support Services	J51000	POSTAGE COSTS	3,798.13	3,798.13
26-06-2024	197374	STEPHANIE WALLACE	55000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	557.36	557.36
26-06-2024	197379	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20000	PETROL	544.14	1,363.11
26-06-2024	197379	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20010	DIESEL	564.49	1,363.11
26-06-2024	197379	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	13.32	1,363.11
26-06-2024	197379	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	14.00	1,363.11
26-06-2024	197385	WA PRODUCTS (UK) LTD TA SCENESAFE	54100	Rotherham District	J30060	SOC CONSUMABLES	1,059.50	1,271.40
26-06-2024	197388	HELLABY HALL HOTEL	55100	Operational Support Services	D45010	TRAINING ROOM/VENUE HIRE	6,272.75	7,527.30
26-06-2024	197392	ROSSE SYSTEMS LTD.	53301	Estates Management	F10040	PLANNED PPM CONTRACT	1,191.41	1,429.69
26-06-2024	197395	SAPPHIRE TECHNOLOGIES LTD	53401	Information Services	J54050	SOFTWARE LICENCES/SUPPORT	25,000.00	30,000.00
26-06-2024	197406	DEPARTMENT FOR WORK & PENSIONS	55200	Legal	D38000	EMPL'EE RELATED INSURANCE	766.00	766.00
26-06-2024	197415	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H10110	LUBRICANTS	177.61	21,401.06
26-06-2024	197415	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20000	PETROL	5,886.69	21,401.06
26-06-2024	197415	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H20010	DIESEL	11,428.95	21,401.06
26-06-2024	197415	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	H72000	VEHICLE CLEANING	146.97	21,401.06
26-06-2024	197415	ALLSTAR BUSINESS SOLUTIONS LTD	53500	Vehicle Fleet Management	J73810	CREDIT CARD FEES	194.00	21,401.06
26-06-2024	197427	WA PRODUCTS (UK) LTD TA SCENESAFE	52850	Criminal Justice Admin Dept	J25020	DETAINEES - CONSUMABLES	648.00	777.60
26-06-2024	197491	HIGH PEAK FORENSICS LTD	55000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	6,678.34	6,678.34
26-06-2024	197499	BRITISH TELECOM PLC	53400	Information Services	J50000	FIXED TELEPHONE LINE RENTAL	52,686.16	63,223.39
26-06-2024	197502	ANDREWS SYKES HIRE LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	1,199.90	1,439.88
26-06-2024	197503	SOLOPROTECT LTD	53301	Estates Management	J54060	IT HARDWARE LEASES	1,125.00	1,350.00
26-06-2024	197504	ANDREWS SYKES HIRE LTD	53301	Estates Management	F10060	REACTIVE ENGINEERING WORK	5,775.30	6,930.36
26-06-2024	197512	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	55000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	705.00	846.00
26-06-2024	197513	NATIONAL CRIME AGENCY (NCA)	51003	Senior Command	L10000	PARTNERSHIP PROJECTS	1,946,522.85	1,946,522.85
26-06-2024	197551	COMPUTERSHARE VOUCHER SERVICES	57000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	338.36	6,558.03
26-06-2024	197553	COMPUTERSHARE VOUCHER SERVICES	57000	Corporate Finance & Non Devolved	J10050	PRE-PRINTED FORMS	93.83	1,818.60
26-06-2024	197560	PRINCIPIA LAW	55200	Legal	H60000	VEHICLE INSURANCE	1,140.80	1,140.80
27-06-2024	197229	AIRWAVE SOLUTIONS LTD	53400	Information Services	J53010	AIRWAVE SERVICE CHARGES	41,784.58	50,141.49