

Ref	Payment Date	Voucher	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Code Description	Distribution Amount £
120	01/11/2020	115020	DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	1791.07
349	01/11/2020	4539	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	-1080.00
X12	02/11/2020	P-Card	CURRYS ONLINE	S4100	Rotherham	F51000	FITTINGS	678.99
X14	03/11/2020	P-Card	EDENRED (INCENTIVES & LONDON SW1	S6000	HR	D36000	STAFF OPTICAL FEES	2004.75
5	04/11/2020	114314	ADI-GARDINER LTD	S4000	Barnsley	J70430	CCTV EQUIP-OPERATIONAL	1505.37
33	04/11/2020	114542	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	1260.80
34	04/11/2020	114545	ARDEN WINCH & CO LTD	S5100	Operational Support Servi	J42000	FIRST AID EQUIP/CONSUMABL	4000.00
70	04/11/2020	3876	BT BUSINESS DIRECT LTD	S4400	Atlas Communications	J50030	TELEPHONY EQUIPMENT	-1304.55
71	04/11/2020	110813	BT BUSINESS DIRECT LTD	S4400	Atlas Communications	J50030	TELEPHONY EQUIPMENT	1071.18
73	04/11/2020	113776	BT BUSINESS DIRECT LTD	S4400	Atlas Communications	J50030	TELEPHONY EQUIPMENT	1196.00
72	04/11/2020	113457	BT BUSINESS DIRECT LTD	S4301	Sheffield	J10010	OFFICE EQUIPMENT	630.00
101	04/11/2020	114249	CJS EVENTS SOLUTIONS LTD	S5000	Specialist Crime Services	D46000	CONFERENCE & SEMINAR FEES	750.00
103	04/11/2020	114584	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	3955.50
106	04/11/2020	114657	COMPUTERSHARE VOUCHER SERVICES	S7000	Corp Finance	J10050	ADMINISTRATIVE CHARGES	800.42
109	04/11/2020	114116	CROWN PET FOODS LTD	S5100	Operational Support Servi	J70630	POLICE DOGS-MAINTENANCE	1037.52
113	04/11/2020	114403	DAVID NASH	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	620.24
125	04/11/2020	113908	EMERGENT CROWN COF LTD	S6000	HR	J12000	FURNITURE	642.50
143	04/11/2020	114381	GREENWALL CONSULTANCY LTD	S4200	Doncaster	J45010	INTERPRETERS FEES	868.80
144	04/11/2020	113664	GREENWORKS SOLUTIONS LTD	S3201	Facilities Management	J15050	CATERING EQUIPMENT	1104.00
147	04/11/2020	113689	H HARROLD & SONS LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	710.43
188	04/11/2020	114618	IMPERIAL	S2330	Corp Servs - CJAD	J21000	LAUNDRY	901.17
197	04/11/2020	113759	INSIGHT DIRECT UK LTD	S2300	Corp Servs - CJAD	J54000	HARDWARE - PURCHASE	827.66
196	04/11/2020	113517	INSIGHT DIRECT UK LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	2405.48
241	04/11/2020	113773	LOOKERS FORD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1136.52
247	04/11/2020	113772	MERRIDALE MIS FUEL MONITORING LTD	S3500	Vehicle Fleet	J10010	OFFICE EQUIPMENT	2100.00
254	04/11/2020	114642	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	887.90
255	04/11/2020	114646	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	1073.60
268	04/11/2020	113808	NORTHSIDE TRUCK & VAN LTD	S3502	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	1151.79
280	04/11/2020	114115	OLSON ELECTRONICS LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1445.60
283	04/11/2020	114526	OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1850.00
301	04/11/2020	4490	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2300	Corp Servs - CJAD	J40000	POLICE SURGEONS / CLINICIANS	-3067.00
302	04/11/2020	113861	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	494380.75
303	04/11/2020	113864	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	591207.74
311	04/11/2020	114558	POLICE NOW	S6000	HR	D33000	STAFF & OFFICER RECRUITMENT COSTS	110000.00
316	04/11/2020	114284	RAINWORTH SKODA (BICKERTON GARAGE) LTD	S3502	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	1886.26
232	04/11/2020	113584	REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	2164.45
249	04/11/2020	114078	REDACTED: LAW ENFORCEMENT	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	801.84
374	04/11/2020	114307	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	4284.87
320	04/11/2020	114709	ROAD DATA SERVICES LTD	S5102	Operational Support Servi	J70100	OTHER SPECIAL OPS EQUIP	3465.00
327	04/11/2020	114676	ROYAL MAIL	S5102	Operational Support Servi	J51000	POSTAGE COSTS	1460.55
328	04/11/2020	114677	ROYAL MAIL	S5102	Operational Support Servi	J51000	POSTAGE COSTS	1816.86
329	04/11/2020	114678	ROYAL MAIL	S5102	Operational Support Servi	J51000	POSTAGE COSTS	1376.45
340	04/11/2020	114060	SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	629.00
350	04/11/2020	113955	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1405.75
351	04/11/2020	114046	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	590.98
353	04/11/2020	114539	SIGMA SECURITY DEVICES LTD	S4000	Barnsley	J70010	MAINTNCE TASK FORCE EQUIP	561.85
357	04/11/2020	114023	SMSR	S2800	Corp Servs	J74810	CONSULTATION COSTS	1295.00
394	04/11/2020	114550	WA PRODUCTS (UK) LTD TA SCENESAFE	S4100	Rotherham	J30060	SOC CONSUMABLES	520.00
393	04/11/2020	114548	WA PRODUCTS (UK) LTD TA SCENESAFE	S5000	Specialist Crime Services	J30060	SOC CONSUMABLES	564.00
9	06/11/2020	114858	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	639.73

10	06/11/2020	114858 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	6693.83
31	06/11/2020	114735 AQUAID	S6000	HR	J15060	CANTEEN FOOD/DRINK COSTS	2310.00
35	06/11/2020	114793 ARDEN WINCH & CO LTD	S5100	Operational Support Servi	J42000	FIRST AID EQUIP/CONSUMABL	4000.00
52	06/11/2020	113946 BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	644.12
53	06/11/2020	114472 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1018.76
85	06/11/2020	114423 CASTROL UK LTD	S3502	Vehicle Fleet	H10110	LUBRICANTS	5859.88
93	06/11/2020	114875 CELLEBRITE UK LTD	S4000	Barnsley	J50020	MOBILE PHONE	1800.00
96	06/11/2020	114790 CHARTERED INSTITUTE OF PROCUREMENT & SUPPLY	S2600	Regional Procurement	D43010	EXTERNAL TRAINING	14250.00
108	06/11/2020	114743 CRIME INSIGHTS LTD	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	1800.00
146	06/11/2020	114045 GUY SALMON LAND ROVER	S3503	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	1138.04
171	06/11/2020	114408 HENDERSON SCOTT LTD	S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2205.90
172	06/11/2020	114409 HENDERSON SCOTT LTD	S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2470.00
269	06/11/2020	114773 NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	128318.74
284	06/11/2020	114744 OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	8140.00
129	06/11/2020	114742 REDACTED: LAW ENFORCEMENT	S4302	Sheffield	H30000	HIRE OF CARS	1997.22
238	06/11/2020	114776 REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	1349.20
375	06/11/2020	114838 UNITED KINGDOM ACCREDITATION SERVICE	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	1894.00
382	06/11/2020	114107 VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J52030	NETWORK RENTAL	1759.50
396	06/11/2020	114789 WA PRODUCTS (UK) LTD TA SCENESAFE	S2330	Corp Servs - CJAD	J25020	DETAINEES - CONSUMABLES	507.00
395	06/11/2020	114788 WA PRODUCTS (UK) LTD TA SCENESAFE	S5000	Specialist Crime Services	J30060	SOC CONSUMABLES	768.00
403	06/11/2020	114876 ZURICH MUNICIPAL	S3000	Corp Finance	L60020	OTHER INSURANCE	18053.23
402	06/11/2020	114876 ZURICH MUNICIPAL	S3301	Facilities Management	F60000	PROPERTY INSURANCE	38663.86
69	09/11/2020	4455 BRITISH SAFETY COUNCIL	S6002	HR	D45000	Training Materials	-570.00
102	09/11/2020	115002 CLEVERBRIDGE AG	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	6145.00
121	09/11/2020	115402 DX NETWORK SERVICES LTD	S5102	Operational Support Servi	J51000	POSTAGE COSTS	4425.52
229	09/11/2020	114860 KINESENSE LTD	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	15000.00
X10	10/11/2020	P-Card HOTEL - BEDFORDSHIRE	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	-570.00
X13	10/11/2020	P-Card THE TUB CHAIR SHOP	S4302	Sheffield	J10010	OFFICE EQUIPMENT	1799.64
2	11/11/2020	115106 A CUMBERLIDGE LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	771.40
7	11/11/2020	114169 ALISON KING	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	635.79
8	11/11/2020	114458 ALISON KING	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	546.11
29	11/11/2020	115081 APPLIED CRIMINOLOGY ASSOCIATES	S6000	HR	D43010	EXTERNAL TRAINING	1800.00
30	11/11/2020	114877 APPRENTICE ACADEMY LTD	S2600	Regional Procurement	D43010	EXTERNAL TRAINING	654.00
36	11/11/2020	115092 ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	945.60
42	11/11/2020	114621 ARGO FEEDS LTD	S5100	Operational Support Servi	J70610	POLICE HORSES-MAINTENANCE	1078.30
50	11/11/2020	115109 BIFFA WASTE SERVICES LTD	S3301	Facilities Management	F40010	WASTE	11721.90
54	11/11/2020	114883 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	620.54
74	11/11/2020	115014 BTME GROUP LTD TA MEDTREE	S5100	Operational Support Servi	J70080	SPECIAL OP TRAINING EQUIP	586.80
88	11/11/2020	114207 CCL FORENSICS LTD	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	840.00
89	11/11/2020	114211 CCL FORENSICS LTD	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	984.50
90	11/11/2020	114213 CCL FORENSICS LTD	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	590.00
91	11/11/2020	114214 CCL FORENSICS LTD	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	1197.50
92	11/11/2020	114215 CCL FORENSICS LTD	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	1005.00
97	11/11/2020	114531 CHEMSOL LTD	S5100	Operational Support Servi	J42000	FIRST AID EQUIP/CONSUMABL	1156.00
107	11/11/2020	114436 CORONA ENERGY	S7000	Non-Devolved	F20000	GAS	12209.10
114	11/11/2020	114935 DIGITAL ID LTD	S6000	HR	J10010	OFFICE EQUIPMENT	612.50
124	11/11/2020	114637 EE LTD	S3400	Information Systems	J50020	MOBILE PHONE	7346.61
126	11/11/2020	114221 EMERGENT CROWN COF LTD	S6000	HR	J12000	FURNITURE	791.10
162	11/11/2020	114993 HEALTH & SAFETY EXECUTIVE	S6000	HR	D36555	OTHER MEDICAL COSTS	720.00
184	11/11/2020	114260 HILARY BERRY	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	515.06
X8	11/11/2020	P-Card HOTEL - BEDFORDSHIRE	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	-570.00

X9	11/11/2020	P-Card HOTEL - BEDFORDSHIRE	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	-570.00
193	11/11/2020	115105 INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	2210.13
212	11/11/2020	115144 J TOMLINSON LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1614.04
211	11/11/2020	115143 J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	1546.25
218	11/11/2020	115152 J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	984.00
206	11/11/2020	115017 J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1956.75
207	11/11/2020	115104 J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	898.12
208	11/11/2020	115137 J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1493.75
209	11/11/2020	115139 J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	669.38
210	11/11/2020	115141 J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	563.74
215	11/11/2020	115148 J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1253.50
220	11/11/2020	115155 J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1214.50
221	11/11/2020	115156 J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	675.00
213	11/11/2020	115145 J TOMLINSON LTD	S5100	Operational Support Servi	F10010	PLANNED BUILDING WORKS	579.11
214	11/11/2020	115146 J TOMLINSON LTD	S5100	Operational Support Servi	F10010	PLANNED BUILDING WORKS	753.11
216	11/11/2020	115149 J TOMLINSON LTD	S5100	Operational Support Servi	F10010	PLANNED BUILDING WORKS	657.11
217	11/11/2020	115150 J TOMLINSON LTD	S5100	Operational Support Servi	F10010	PLANNED BUILDING WORKS	555.11
219	11/11/2020	115153 J TOMLINSON LTD	S5100	Operational Support Servi	F10010	PLANNED BUILDING WORKS	1338.22
226	11/11/2020	114892 JOHN D DOBSON	S5100	Operational Support Servi	J70610	POLICE HORSES-MAINTENANCE	945.00
235	11/11/2020	115102 LION FPG LTD	S4100	Rotherham	J10040	PRINTING	944.00
252	11/11/2020	114159 MICRO SYSTEMATION	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	19251.75
253	11/11/2020	114890 MK THINGS HAPPEN LTD TA MK PUBLIC RELATIONS	S2500	Reg Collab	J72800	CONSULTANTS FEES	3234.00
263	11/11/2020	114216 NEDIM HADZIC	S4301	Sheffield	J41020	DOCTORS STATEMENTS	4500.00
266	11/11/2020	114888 NOBLE FARMING LTD	S5100	Operational Support Servi	J70610	POLICE HORSES-MAINTENANCE	2905.00
285	11/11/2020	114944 OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1110.00
291	11/11/2020	114275 PHOENIX SOFTWARE	S3401	Information Systems	J54070	CLOUD SUBSCRIPTION SERVICES	6302.02
296	11/11/2020	114242 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	1726.00
297	11/11/2020	114243 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	2599.42
298	11/11/2020	114244 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	1853.42
299	11/11/2020	114245 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	6153.39
305	11/11/2020	115021 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	11295.40
304	11/11/2020	113962 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	1220686.00
313	11/11/2020	114476 PORTER TRADING LTD	S3503	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	803.65
315	11/11/2020	114717 PURPLE CAT LTD	S2201	Corp Servs - CSD	J54000	HARDWARE - PURCHASE	7504.00
233	11/11/2020	114202 REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	3528.98
234	11/11/2020	114934 REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	3104.60
46	11/11/2020	114984 REDACTED: LAW ENFORCEMENT	S6000	HR	J71020	OTHER OPERATIONAL EXPENSE	550.00
239	11/11/2020	115099 REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	1349.20
332	11/11/2020	115025 ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1299.32
333	11/11/2020	115180 ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1632.72
330	11/11/2020	114969 ROYAL MAIL	S5102	Operational Support Servi	J51000	POSTAGE COSTS	1653.22
331	11/11/2020	114970 ROYAL MAIL	S5102	Operational Support Servi	J51000	POSTAGE COSTS	1290.41
337	11/11/2020	114894 SAPPHIRE TECHNOLOGIES LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	9000.00
369	11/11/2020	114863 TRANSTEC GARAGE EQUIPMENT SERVICES LTD	S3503	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	550.00
372	11/11/2020	114638 TREBLE 5 TREBLE 1 LTD	S7000	Non-Devolved	L50020	CRIMESTOPPERS (EXPENDITURE)	6423.05
371	11/11/2020	114638 TREBLE 5 TREBLE 1 LTD	S5000	Specialist Crime Services	L50020	CRIMESTOPPERS (EXPENDITURE)	5255.21
373	11/11/2020	114188 TURNER & PRICE LTD	S3201	Facilities Management	J15040	OTHER CANTEEN CHARGES	501.02
389	11/11/2020	114261 VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	888.00
390	11/11/2020	114374 VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1776.00
397	11/11/2020	114500 WATH GOLF CLUB	S6000	HR	D45010	TRAINING ROOM / VENUE HIRE	1950.50
398	11/11/2020	114992 WATH GOLF CLUB	S6000	HR	D45010	TRAINING ROOM / VENUE HIRE	2314.50

X6	12/11/2020	P-Card AMAZON	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	813.82
X1	12/11/2020	P-Card APPLE	S2500	Reg Collab	J10010	OFFICE EQUIPMENT	1099.00
122	12/11/2020	114971 DX NETWORK SERVICES LTD	S5102	Operational Support Servi	J51000	POSTAGE COSTS	2500.00
185	12/11/2020	115194 HMCTS	S5200	Corp Servs - Legal	J71830	COURT FEES	18014.00
123	16/11/2020	115027 DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	1835.25
X2	17/11/2020	P-Card APPLE	S2500	Reg Collab	J10010	OFFICE EQUIPMENT	2847.60
112	17/11/2020	115202 DAVID GREASBY	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	800.00
1	18/11/2020	115200 A & M BACON LTD	S1002	Senior Leadership Group	J72020	COUNSEL FEES	2043.00
3	18/11/2020	115581 A PARKIN-COATES	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	1320.00
11	18/11/2020	115368 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	918.39
12	18/11/2020	115368 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	6125.41
13	18/11/2020	115369 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	595.68
18	18/11/2020	115123 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3785.76
19	18/11/2020	115124 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2942.72
20	18/11/2020	115125 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	7043.52
21	18/11/2020	115126 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3574.56
22	18/11/2020	115127 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1984.40
23	18/11/2020	115128 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3531.80
24	18/11/2020	115129 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1423.48
25	18/11/2020	115131 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3219.96
26	18/11/2020	115133 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1379.58
27	18/11/2020	115134 ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	2952.69
28	18/11/2020	115654 APCOA PARKING UK LIMITED	S4302	Sheffield	H42130	PARKING	829.17
37	18/11/2020	112814 ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	945.60
38	18/11/2020	115406 ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	945.60
39	18/11/2020	115484 ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	946.00
45	18/11/2020	114551 AVANTI GAS LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	558.00
49	18/11/2020	114648 BARNESLEY MBC	S3000	Corp Finance	J74010	INTERNAL AUDIT FEES	42225.00
55	18/11/2020	4515 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	-871.04
56	18/11/2020	4516 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	-620.54
57	18/11/2020	4519 BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	-441.66
58	18/11/2020	114885 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1250.08
59	18/11/2020	114886 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	829.86
60	18/11/2020	115218 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1367.68
68	18/11/2020	115673 BOTTOMLINE TECHNOLOGIES LTD	S3000	Corp Finance	J10050	PRE-PRINTED FORMS	503.69
81	18/11/2020	114639 CAPITA TRANSLATION & INTERPRETING	S2300	Corp Servs - CJAD	J45010	INTERPRETERS FEES	22765.98
82	18/11/2020	114639 CAPITA TRANSLATION & INTERPRETING	S2300	Corp Servs - CJAD	J45030	LANGUAGE LINE	4129.74
86	18/11/2020	115237 CASTROL UK LTD	S3503	Vehicle Fleet	H10110	LUBRICANTS	574.08
104	18/11/2020	115292 COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	3505.50
111	18/11/2020	115348 CUBIC TRANSPORTATION SYSTEMS LTD	S5102	Operational Support Servi	J70100	OTHER SPECIAL OPS EQUIP	6879.81
116	18/11/2020	115122 DL COMPANY	S2380	Corp Servs - CJAD	F10010	PLANNED BUILDING WORKS	1895.00
115	18/11/2020	115111 DL COMPANY	S5000	Specialist Crime Services	F10010	PLANNED BUILDING WORKS	9568.63
127	18/11/2020	114820 EMERGENT CROWN COF LTD	S6000	HR	J12000	FURNITURE	857.50
128	18/11/2020	114821 EMERGENT CROWN COF LTD	S6000	HR	J12000	FURNITURE	735.00
134	18/11/2020	114854 ER FIRE PROTECTION SERVICES LTD	S3503	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	610.00
135	18/11/2020	115212 EUROFINS FORENSIC SERVICES LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	957.00
140	18/11/2020	114841 GIST	S3503	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	554.43
141	18/11/2020	114855 GOODYEAR DUNLOP TYRES UK LTD	S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	2830.74
142	18/11/2020	114855 GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	10219.62
148	18/11/2020	114442 HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1395.00
155	18/11/2020	114325 HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	1805.71

156	18/11/2020	114326 HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	3150.00
157	18/11/2020	114803 HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	1823.82
173	18/11/2020	115454 HENDERSON SCOTT LTD	S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2205.90
174	18/11/2020	115456 HENDERSON SCOTT LTD	S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2470.00
175	18/11/2020	115457 HENDERSON SCOTT LTD	S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2205.90
182	18/11/2020	115655 HEYWOOD LTD	S3000	Corp Finance	J54010	HARDWARE - MAINTENANCE	60141.26
183	18/11/2020	115653 HIGH PEAK FORENSICS LTD	S4200	Doncaster	D36555	OTHER MEDICAL COSTS	600.00
X3	18/11/2020	P-Card HOTEL - BEDFORDSHIRE	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	570.00
X4	18/11/2020	P-Card HOTEL - BEDFORDSHIRE	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	570.00
X5	18/11/2020	P-Card HOTEL - BEDFORDSHIRE	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	570.00
187	18/11/2020	115641 IAN BROWNHILL	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1000.00
189	18/11/2020	114619 IMPERIAL	S2320	Corp Servs - CJAD	J21000	LAUNDRY	1317.15
190	18/11/2020	114766 IMPERIAL	S2330	Corp Servs - CJAD	J21000	LAUNDRY	837.90
191	18/11/2020	114767 IMPERIAL	S2380	Corp Servs - CJAD	J21000	LAUNDRY	2450.70
194	18/11/2020	114878 INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	2934.75
195	18/11/2020	115171 INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	855.55
198	18/11/2020	113995 INSIGHT DIRECT UK LTD	S2800	Corp Servs	J54000	HARDWARE - PURCHASE	527.89
199	18/11/2020	114318 INSIGHT DIRECT UK LTD	S4200	Doncaster	J50020	MOBILE PHONE	860.50
201	18/11/2020	115503 INSIGHT DIRECT UK LTD	S3400	Information Systems	J54000	HARDWARE - PURCHASE	1055.96
200	18/11/2020	114492 INSIGHT DIRECT UK LTD	S4302	Sheffield	J50020	MOBILE PHONE	860.45
222	18/11/2020	115342 J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	8713.53
225	18/11/2020	115495 JEPSON & CO	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	542.00
230	18/11/2020	115163 LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1739.30
231	18/11/2020	115262 LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2717.64
236	18/11/2020	115186 LION FPG LTD	S6000	HR	J10040	PRINTING	658.00
243	18/11/2020	114461 LOOKERS FORD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	847.26
242	18/11/2020	114369 LOOKERS FORD	S3503	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	743.00
245	18/11/2020	114872 MARTA COHEN LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	1400.00
248	18/11/2020	114738 MG DATA LTD	S4000	Barnsley	F10070	BUILDING MTCE-DAY TO DAY	550.00
250	18/11/2020	114714 MICHAEL LUPTON ASSOCIATES	S5100	Operational Support Servi	J70100	OTHER SPECIAL OPS EQUIP	1583.40
258	18/11/2020	115347 NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2706.20
259	18/11/2020	115416 NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2705.47
260	18/11/2020	4497 NATIONAL CRIME AGENCY (NCA)	S1003	Senior Leadership Group	L10000	PARTNERSHIP PROJECTS	-68647.26
261	18/11/2020	112670 NATIONAL CRIME AGENCY (NCA)	S1003	Senior Leadership Group	L10000	PARTNERSHIP PROJECTS	2865467.16
264	18/11/2020	115651 NEILL TOOLS LTD	S4400	Atlas Communications	H42130	PARKING	960.00
277	18/11/2020	115385 OLEEO PLC	S6000	HR	J54050	SOFTWARE LICENCES/SUPPORT	1338.75
278	18/11/2020	115386 OLEEO PLC	S6000	HR	J54050	SOFTWARE LICENCES/SUPPORT	1338.75
286	18/11/2020	115470 OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1850.00
288	18/11/2020	114413 PETER HARRISON	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	503.54
292	18/11/2020	115638 PINNACLE HOUSING LTD	S2380	Corp Servs - CJAD	J25300	DECONTAMINATION COSTS	885.00
294	18/11/2020	114395 PMD MAGNETICS	S2330	Corp Servs - CJAD	J70820	OTHER OPERATIONAL EXPENSE	547.50
306	18/11/2020	114745 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2602	Regional Procurement	F30910	RECHARGE PREMISES COSTS - REGIONAL L	19718.78
308	18/11/2020	114746 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2600	Regional Procurement	F30910	RECHARGE PREMISES COSTS - REGIONAL L	4196.85
307	18/11/2020	114745 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2602	Regional Procurement	F40010	WASTE	986.39
309	18/11/2020	114538 POLICE CRIME PREVENTION INITIATIVES LIMITED	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	5610.00
310	18/11/2020	115299 POLICE CRIME PREVENTION INITIATIVES LIMITED	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	19640.00
314	18/11/2020	114373 PORTER TRADING LTD	S3502	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	625.00
100	18/11/2020	114663 REDACTED: LAW ENFORCEMENT	S5100	Operational Support Servi	J70100	OTHER SPECIAL OPS EQUIP	2625.00
257	18/11/2020	114866 REDACTED: LAW ENFORCEMENT	S5100	Operational Support Servi	J71020	OTHER OPERATIONAL EXPENSE	2500.00
321	18/11/2020	114679 ROAD DATA SERVICES LTD	S5102	Operational Support Servi	J70100	OTHER SPECIAL OPS EQUIP	3345.00
336	18/11/2020	115259 ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE	S6000	HR	D36555	OTHER MEDICAL COSTS	850.00

338	18/11/2020	114414 SARA DAY	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	805.12
341	18/11/2020	115550 SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	800.00
342	18/11/2020	115205 SHANNON WOODLEY	S5100	Operational Support Servi	J72020	COUNSEL FEES	980.00
343	18/11/2020	115313 SHEFFIELD CHILDRENS NHS TRUST	S3301	Facilities Management	F30000	RENT	926.00
356	18/11/2020	114750 SME ENVIRONMENTAL SERVICES LTD	S4200	Doncaster	F40010	WASTE	750.00
358	18/11/2020	115585 SOFTCAT PLC	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	49034.14
359	18/11/2020	115453 SOLON SECURITY LTD	S4100	Rotherham	J70040	CRIME PREVENTION EQUIP	595.00
363	18/11/2020	113065 SRCL LTD	S3301	Facilities Management	F40010	WASTE	523.60
364	18/11/2020	115387 SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	13017.50
370	18/11/2020	115246 TRANSTEC GARAGE EQUIPMENT SERVICES LTD	S3503	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	1014.30
376	18/11/2020	114454 UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	S6000	HR	D43010	EXTERNAL TRAINING	2390.00
377	18/11/2020	114534 UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	S6000	HR	D43010	EXTERNAL TRAINING	2390.00
379	18/11/2020	115455 UNIVERSITY OF SHEFFIELD	S6000	HR	D43010	EXTERNAL TRAINING	2000.00
380	18/11/2020	115268 VEOLIA ES SHEFFIELD LTD	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	3936.26
385	18/11/2020	115563 VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	3536.21
386	18/11/2020	115614 VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	4633.80
387	18/11/2020	115644 VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	11632.61
383	18/11/2020	115504 VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J52020	NETWORK MAINTENANCE AND SUPPORT	2898.19
384	18/11/2020	115505 VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J52030	NETWORK RENTAL	3046.20
391	18/11/2020	114800 VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S5000	Specialist Crime Services	J50000	FIXED TELEPHONE	950.00
400	18/11/2020	115195 WPC SOFTWARE LTD	S5200	Corp Servs - Legal	J54030	SOFTWARE - UPGRADE	2500.00
4	20/11/2020	112787 ACCESS SYSTEMS (UK) LTD TA ACCESSPAY	S3000	Corp Finance	J54050	SOFTWARE LICENCES/SUPPORT	3000.00
14	20/11/2020	115774 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1310.73
16	20/11/2020	115775 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	815.23
15	20/11/2020	115774 ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	7156.09
32	20/11/2020	115272 AQUAID	S2400	Professional Standards	J15050	CATERING EQUIPMENT	805.20
40	20/11/2020	115733 ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	791.90
X11	20/11/2020	P-Card BAWTRY FOREST	S4100	Rotherham	J70820	OTHER OPERATIONAL EXPENSE	567.00
61	20/11/2020	115228 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	607.88
62	20/11/2020	115354 BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1631.83
63	20/11/2020	115420 BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	4120.68
75	20/11/2020	4112 BUDDI LTD	S4300	Sheffield	J70120	NE CRIMINAL DETERRENT DEVICE	-540.00
76	20/11/2020	115808 BUDDI LTD	S4300	Sheffield	J70120	NE CRIMINAL DETERRENT DEVICE	1140.00
117	20/11/2020	115717 DL COMPANY	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1644.00
119	20/11/2020	115107 DONCASTER SHEFFIELD AIRPORT LTD (ROBIN HOOD AIRPORT)	S3301	Facilities Management	F31000	GENERAL RATES	641.96
133	20/11/2020	115135 EON	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	1183.28
136	20/11/2020	115249 EXPERIAN LTD	S5000	Specialist Crime Services	J70830	CREDIT CHECKS	2029.59
161	20/11/2020	115403 HEALES HEALTH SERVICES LTD TA HEALES MEDICAL	S6000	HR	D36555	OTHER MEDICAL COSTS	2565.00
176	20/11/2020	115459 HENDERSON SCOTT LTD	S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2205.90
177	20/11/2020	115460 HENDERSON SCOTT LTD	S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2470.00
186	20/11/2020	115661 HMRC - 673PF00162131	S7000	Non-Devolved	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHI	72490.00
227	20/11/2020	115791 K2 MECHANICAL AND ELECTRICAL SERVICES LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3474.00
228	20/11/2020	115690 KENYON FRASER LTD	S2201	Corp Servs - CSD	J72630	MARKETING	4900.00
267	20/11/2020	115174 NORSE COMMERCIAL SERVICES LTD	S3301	Facilities Management	F10030	ASBESTOS PLANNED	720.00
270	20/11/2020	4518 OEC FLEET LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	-760.44
271	20/11/2020	4518 OEC FLEET LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	-1623.58
272	20/11/2020	115000 OEC FLEET LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	4690.15
273	20/11/2020	115000 OEC FLEET LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	5251.25
130	20/11/2020	115279 REDACTED: LAW ENFORCEMENT	S1003	Senior Leadership Group	H30000	HIRE OF CARS	12422.30
131	20/11/2020	115281 REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	H30000	HIRE OF CARS	838.20
334	20/11/2020	115686 ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	2498.33

352	20/11/2020	115179 SHRED-IT LTD	S3301	Facilities Management	F40010	WASTE	1881.04
392	20/11/2020	114835 VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3400	Information Systems	J52030	NETWORK RENTAL	2401.00
240	23/11/2020	4528 REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	-1349.20
6	24/11/2020	115201 AIRWAVE SOLUTIONS LTD	S3400	Information Systems	J53010	AIRWAVE SERVICE CHARGES	46332.94
17	25/11/2020	114865 AMEY LG LTD	S2400	Professional Standards	J70430	CCTV EQUIP-OPERATIONAL	863.36
51	25/11/2020	114928 BLUE WILLOW TREE LTD TA SIGNS EXPRESS (SHEFFIELD)	S5100	Operational Support Servi	J10040	PRINTING	819.60
64	25/11/2020	115993 BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	807.94
65	25/11/2020	115994 BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	2346.37
77	25/11/2020	115373 CAPITA SECURE INFORMATION SOLUTIONS LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	49403.00
78	25/11/2020	115374 CAPITA SECURE INFORMATION SOLUTIONS LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	11414.01
83	25/11/2020	115898 CAPITA TRAVEL AND EVENTS LTD	S6000	HR	J74200	HOTEL ACCOMM	1924.07
84	25/11/2020	114997 CARDIAC SCIENCE HOLDINGS (UK) LTD	S3503	Vehicle Fleet	J42000	FIRST AID EQUIP/CONSUMABL	800.00
87	25/11/2020	115518 CASTROL UK LTD	S3503	Vehicle Fleet	H10110	LUBRICANTS	621.92
95	25/11/2020	115853 CELLEBRITE UK LTD	S4100	Rotherham	J30010	FORENSIC ANALYSIS	1800.00
94	25/11/2020	115839 CELLEBRITE UK LTD	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	1800.00
98	25/11/2020	114715 CHEMSOL LTD	S5100	Operational Support Servi	J42000	FIRST AID EQUIP/CONSUMABL	1156.00
105	25/11/2020	115035 COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	1574.00
145	25/11/2020	114917 GRESHAM OFFICE FURNITURE LTD	S4200	Doncaster	J12000	FURNITURE	830.00
149	25/11/2020	115916 HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	4243.79
150	25/11/2020	115917 HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	4337.99
151	25/11/2020	115919 HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2802.63
152	25/11/2020	115920 HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2802.63
153	25/11/2020	115921 HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1215.00
154	25/11/2020	115922 HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	4775.00
163	25/11/2020	116006 HEALTHWORK	S6000	HR	D36555	OTHER MEDICAL COSTS	1260.00
203	25/11/2020	114796 INSIGHT DIRECT UK LTD	S4000	Barnsley	J54000	HARDWARE - PURCHASE	721.93
202	25/11/2020	114739 INSIGHT DIRECT UK LTD	S3401	Information Systems	J54040	OTHER IT COSTS	11625.62
205	25/11/2020	115548 INSIGHT DIRECT UK LTD	S3401	Information Systems	J54040	OTHER IT COSTS	1516.65
204	25/11/2020	115266 INSIGHT DIRECT UK LTD	S3401	Information Systems	J72800	CONSULTANTS FEES	10000.00
224	25/11/2020	115827 JANE HINTON INTERMEDIARY LTD	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	1093.44
246	25/11/2020	115969 MERCU IT SOLUTIONS LTD	S3401	Information Systems	J54040	OTHER IT COSTS	40000.00
251	25/11/2020	115209 MICHAEL LUPTON ASSOCIATES	S4100	Rotherham	J70100	OTHER SPECIAL OPS EQUIP	1064.80
274	25/11/2020	4503 OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	S2800	Corp Servs	J74810	CONSULTATION COSTS	-1562.00
275	25/11/2020	114194 OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	S2800	Corp Servs	J74810	CONSULTATION COSTS	1562.00
276	25/11/2020	114203 OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	S2800	Corp Servs	J74810	CONSULTATION COSTS	1562.00
282	25/11/2020	114922 OPEN UNIVERSITY	S6000	HR	D43010	EXTERNAL TRAINING	1440.00
287	25/11/2020	115876 OSCAR ASSOCIATES (UK) LTD	S5300	Corp Servs	D10000	SS AGENCY COSTS	1665.00
293	25/11/2020	114879 PLEXUS NETWORKING LTD	S3401	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	3675.00
47	25/11/2020	4538 REDACTED: LAW ENFORCEMENT	S6000	HR	J71020	OTHER OPERATIONAL EXPENSE	-61875.00
48	25/11/2020	115968 REDACTED: LAW ENFORCEMENT	S6000	HR	J71020	OTHER OPERATIONAL EXPENSE	61875.00
295	25/11/2020	115411 REDACTED: LAW ENFORCEMENT	S5100	Operational Support Servi	J10000	OTHER OPERATIONAL EXPENSE	11360.00
325	25/11/2020	104298 ROTHERHAM MBC	S3301	Facilities Management	F31000	GENERAL RATES	178069.99
326	25/11/2020	115258 ROTHERHAM MBC	S4100	Rotherham	J70430	CCTV EQUIP-OPERATIONAL	1000.00
339	25/11/2020	115164 SCOTTISH WATER BUSINESS STREAM LTD	S7000	Non-Devolved	F20040	WATER SERVICES	6885.44
347	25/11/2020	104294 SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	183947.58
348	25/11/2020	104296 SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	289280.00
354	25/11/2020	115198 SIMON BROWNE	S1002	Senior Leadership Group	J72020	COUNSEL FEES	1550.00
366	25/11/2020	114920 THIRTY THREE LLP	S2450	Corp Servs - Comms / Me	D34000	RECRUITING ADVERTS	2150.00
367	25/11/2020	115199 TIMOTHY SHARPE	S1002	Senior Leadership Group	J72020	COUNSEL FEES	900.00
388	25/11/2020	115913 VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	871.46
401	25/11/2020	115970 ZELLIS UK LTD	S6000	HR	J72400	SUBSCRIPTIONS	4020.00

X7	26/11/2020	P-Card UKOFFICEDIRECT.CO. 0800 652 6	S4200	Doncaster	J10000	STATIONERY/OFFICE CONSUM	609.80
41	27/11/2020	116041 ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	1576.00
66	27/11/2020	115443 BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	795.29
67	27/11/2020	115444 BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1290.27
79	27/11/2020	116084 CAPITA SECURE INFORMATION SOLUTIONS LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	50638.08
80	27/11/2020	116085 CAPITA SECURE INFORMATION SOLUTIONS LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	11699.35
110	27/11/2020	114923 CROWN PET FOODS LTD	S5100	Operational Support Servi	J70630	POLICE DOGS-MAINTENANCE	1120.68
158	27/11/2020	114943 HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	1864.55
159	27/11/2020	114988 HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	2977.80
160	27/11/2020	114989 HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	2662.00
167	27/11/2020	116067 HELLABY HALL HOTEL	S5100	Operational Support Servi	D45010	TRAINING ROOM / VENUE HIRE	4510.48
168	27/11/2020	116068 HELLABY HALL HOTEL	S5100	Operational Support Servi	D45010	TRAINING ROOM / VENUE HIRE	4533.14
169	27/11/2020	116069 HELLABY HALL HOTEL	S5100	Operational Support Servi	D45010	TRAINING ROOM / VENUE HIRE	4902.86
178	27/11/2020	115461 HENDERSON SCOTT LTD	S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2470.00
179	27/11/2020	116033 HENDERSON SCOTT LTD	S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2205.90
180	27/11/2020	116034 HENDERSON SCOTT LTD	S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	988.00
181	27/11/2020	116036 HENDERSON SCOTT LTD	S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2717.00
223	27/11/2020	116189 JAMES SMITH	S5100	Operational Support Servi	J70630	POLICE DOGS-MAINTENANCE	1000.00
279	27/11/2020	116137 OLEEO PLC	S6000	HR	J54050	SOFTWARE LICENCES/SUPPORT	1338.75
289	27/11/2020	116147 PEUGEOT MOTOR COMPANY PLC	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	6481.10
290	27/11/2020	116147 PEUGEOT MOTOR COMPANY PLC	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	5358.11
312	27/11/2020	116121 POLICE NOW	S6000	HR	D33000	STAFF & OFFICER RECRUITMENT COSTS	46500.00
132	27/11/2020	116039 REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	Q20020	VEHICLE RECOVERY INCOME	11240.00
318	27/11/2020	114951 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	4275.00
319	27/11/2020	116119 RIDER LEVITT BUCKNALL	S3301	Facilities Management	D10000	SS AGENCY COSTS	6634.95
335	27/11/2020	116106 ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1615.31