

REF	Payment Date	Voucher	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Code Description	Distribution Amount £
88	01/04/2021	123443	CALM COM INC	S6000	HR	D36515	COUNSELLING	35192.18
160	01/04/2021	119107	ECOONLINE AS LTD	S6000	HR	D45000	Training Materials	4050.00
X1	01/04/2021	P Card	OMNIPLEX	S3401	Information Systems	X07501	CAPEX-COMPUTING (TANGIBLE ONLY)	4708.80
4	07/04/2021	123133	ABBOTT TOXICOLOGY LTD	S4100	Rotherham	J70100	OTHER SPECIAL OPS EQUIP	900.00
12	07/04/2021	123167	AIMEDIADATA LTD TA VUELIO	S2450	Corp Servs - Comms / Media	J72400	SUBSCRIPTIONS	13500.00
33	07/04/2021	123580	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	1260.80
45	07/04/2021	122249	ATOS IT SERVICES UK LTD	S3400	Information Systems	J52020	NETWORK MAINTENANCE AND SUPPORT	15208.29
46	07/04/2021	122250	ATOS IT SERVICES UK LTD	S3400	Information Systems	J52020	NETWORK MAINTENANCE AND SUPPORT	15208.29
48	07/04/2021	122882	AVADA SOLUTIONS LTD	S3301	Facilities Management	J52020	NETWORK MAINTENANCE AND SUPPORT	6050.00
49	07/04/2021	122327	AVANTI GAS LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	834.00
70	07/04/2021	122959	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	597.48
82	07/04/2021	123526	BOXXE LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	63192.15
84	07/04/2021	122958	BT GLOBAL SERVICES	S3400	Information Systems	J50000	FIXED TELEPHONE	583.33
89	07/04/2021	122905	CANTERBURY CHRIST CHURCH UNIVERSITY	S6000	HR	D43010	EXTERNAL TRAINING	4000.00
98	07/04/2021	122967	CASTROL UK LTD	S3503	Vehicle Fleet	H10110	LUBRICANTS	1722.24
113	07/04/2021	123048	CITY B GROUP LTD	S4302	Sheffield	J70040	CRIME PREVENTION EQUIP	3025.00
117	07/04/2021	122634	COLLEGE OF POLICING LTD	S6000	HR	D34500	RECRUITMENT ASSESS COSTS	2305.37
122	07/04/2021	123690	COMPUTERSHARE VOUCHER SERVICES	S7000	Corp Finance	J10050	ADMINISTRATIVE CHARGES	788.26
123	07/04/2021	123418	CORONA ENERGY	S7000	Non-Devolved	F20000	GAS	26857.27
125	07/04/2021	122869	CUBIC TRANSPORTATION SYSTEMS LTD	S5102	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	1430.81
155	07/04/2021	124195	DX NETWORK SERVICES LTD	S5102	Operational Support Services	J51000	POSTAGE COSTS	3074.53
175	07/04/2021	123663	EXPERT IN MIND	S1002	Senior Leadership Group	J72800	CONSULTANTS FEES	637.50
177	07/04/2021	122779	FREDERICK HYDE LTD	S2450	Corp Servs - Comms / Media	J72210	ENTERTAINMENT & PRIZES	668.95
186	07/04/2021	122628	GRAITEC LTD	S3301	Facilities Management	J54050	SOFTWARE LICENCES/SUPPORT	1985.00
187	07/04/2021	123125	GRESHAM OFFICE FURNITURE LTD	S6000	HR	J12000	FURNITURE	886.20
195	07/04/2021	122280	HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	2648.80
196	07/04/2021	122326	HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	1303.34
203	07/04/2021	122424	HARROW GREEN LTD	S3301	Facilities Management	F53010	OFFICE MOVING COSTS	1148.65
207	07/04/2021	123303	HENDERSON SCOTT LTD	S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2964.00
209	07/04/2021	122928	HIGH INTENSITY NETWORK	S2800	Corp Servs	J74810	CONSULTATION COSTS	2000.00
X2	07/04/2021	P Card	HOTEL - BEDFORDSDHIRE	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	1710.00
228	07/04/2021	122512	INSIGHT DIRECT UK LTD	S4000	Barnsley	J54000	HARDWARE - PURCHASE	518.70
224	07/04/2021	4795	INSIGHT DIRECT UK LTD	S3401	Information Systems	J54000	HARDWARE - PURCHASE	-1037.67
226	07/04/2021	122435	INSIGHT DIRECT UK LTD	S3401	Information Systems	J54000	HARDWARE - PURCHASE	792.16
227	07/04/2021	122501	INSIGHT DIRECT UK LTD	S3400	Information Systems	J54000	HARDWARE - PURCHASE	2008.40
225	07/04/2021	122307	INSIGHT DIRECT UK LTD	S1003	Senior Leadership Group	J54000	HARDWARE - PURCHASE	1605.10
229	07/04/2021	122790	INSIGHT DIRECT UK LTD	S1003	Senior Leadership Group	J54000	HARDWARE - PURCHASE	8030.16
236	07/04/2021	123621	J TOMLINSON LTD	S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	679.44
257	07/04/2021	122789	KABSEC TRAINING	S6000	HR	D43010	EXTERNAL TRAINING	6900.00
263	07/04/2021	122899	KORN FERRY UK LTD	S6000	HR	J72800	CONSULTANTS FEES	9250.00
270	07/04/2021	122683	LASER TECH UK LTD	S5102	Operational Support Services	J70110	MAINT OTHER SP OPS EQUIP	949.00
271	07/04/2021	4798	LILLEKER BROS LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	-1008.00
273	07/04/2021	123129	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	899.00
274	07/04/2021	123130	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	695.00
275	07/04/2021	123676	LILLEKER BROS LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1008.00
272	07/04/2021	123128	LILLEKER BROS LTD	S4300	Sheffield	J10000	STATIONERY/OFFICE CONSUM	1486.70
294	07/04/2021	123556	LOOP1 UK LTD	S3401	Information Systems	J52020	NETWORK MAINTENANCE AND SUPPORT	15764.54
300	07/04/2021	122630	MATCHPOT TA PERFORMANCE POT	S6000	HR	D43010	EXTERNAL TRAINING	8625.00
322	07/04/2021	123564	NORTHSIDE TRUCK & VAN LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	621.42
324	07/04/2021	122996	NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	139027.33
336	07/04/2021	123124	OLSON ELECTRONICS LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	2440.32

339	07/04/2021	122818	PASS PORTABLE APPLIANCE SAFETY SERVICES LTD	S4300	Sheffield	J70430	CCTV EQUIP-OPERATIONAL	949.00
341	07/04/2021	123297	PERRYS MOTOR SALES LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	581.52
346	07/04/2021	122791	PHOENIX SOFTWARE	S3401	Information Systems	J54070	CLOUD SUBSCRIPTION SERVICES	3731.66
352	07/04/2021	123246	PINNACLE HOUSING LTD	S3500	Vehicle Fleet	H72000	VEHICLE CLEANING	1240.00
360	07/04/2021	122559	PMD MAGNETICS	S2860	Corp Servs - CJAD	J70430	CCTV EQUIP-OPERATIONAL	730.00
361	07/04/2021	122627	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	S1000	Senior Leadership Group	J73240	CONT TO COMMUNITY EVENTS	26800.00
364	07/04/2021	122831	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	6290.56
365	07/04/2021	122832	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	1770.70
366	07/04/2021	122833	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	1901.37
367	07/04/2021	122855	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	2655.90
368	07/04/2021	123487	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3411	Information Systems	C10900	RECHARGED POL STAFF PAY COSTS	87976.81
362	07/04/2021	122805	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5100	Operational Support Services	L10010	MUTUAL AID	700.00
363	07/04/2021	122806	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5100	Operational Support Services	A10900	RECHARGED POL PAY COSTS	8248.51
389	07/04/2021	122751	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	S1000	Senior Leadership Group	J73240	CONT TO COMMUNITY EVENTS	962.46
391	07/04/2021	4796	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2300	Corp Servs - CJAD	J40000	POLICE SURGEONS / CLINICIANS	-1196.93
396	07/04/2021	122371	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S6000	HR	D43010	EXTERNAL TRAINING	4000.00
397	07/04/2021	122372	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S6000	HR	D43010	EXTERNAL TRAINING	3000.00
398	07/04/2021	122439	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S6000	HR	D43010	EXTERNAL TRAINING	3300.00
394	07/04/2021	122344	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2600	Regional Procurement	J72800	CONSULTANTS FEES	16239.00
395	07/04/2021	122345	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2600	Regional Procurement	C10910	RECHARGED POL STAFF PAY - REGIONAL LEAD	6514.00
393	07/04/2021	122238	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S4301	Sheffield	J70820	OTHER OPERATIONAL EXPENSE	1027.74
392	07/04/2021	122237	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	6867.86
399	07/04/2021	122801	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	536.70
400	07/04/2021	122903	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	908.86
427	07/04/2021	123212	PUMP & TANK SERVICES LTD	S3503	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	520.00
435	07/04/2021	122946	QUADRANT SECURITY GROUP LTD	S4100	Rotherham	J70430	CCTV EQUIP-OPERATIONAL	7811.19
436	07/04/2021	122848	RACHAEL FILBEY-HOWE	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	586.78
446	07/04/2021	122788	RECIPERO LTD	S5000	Specialist Crime Services	J70830	CREDIT CHECKS	2858.00
51	07/04/2021	123488	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71000	OTHER OPERATIONAL EXPENSE	58536.90
162	07/04/2021	122642	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	529.09
447	07/04/2021	123420	REED SPECIALIST RECRUITMENT LTD	S7000	Non-Devolved	D10000	SS AGENCY COSTS	64623.37
455	07/04/2021	122333	ROBINS & DAY	S3502	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	649.69
467	07/04/2021	123586	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1420.30
466	07/04/2021	123578	ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	1356.97
479	07/04/2021	122641	SARA DAY	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	547.36
529	07/04/2021	123528	SRCL LTD	S4300	Sheffield	F40010	WASTE	2881.24
537	07/04/2021	122685	STERRY TELECOM LTD	S3400	Information Systems	J50030	TELEPHONY EQUIPMENT	8000.00
541	07/04/2021	123644	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	755.00
542	07/04/2021	123645	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	1670.00
543	07/04/2021	123646	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	1660.00
544	07/04/2021	123647	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	1180.00
545	07/04/2021	123649	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	1385.00
546	07/04/2021	123650	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	815.00
547	07/04/2021	123652	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	1780.00
548	07/04/2021	123670	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	655.00
576	07/04/2021	123344	TECHSILVER LTD	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	4387.00
621	07/04/2021	122579	WORD FOR WORD DIGITAL LTD	S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	900.00
625	07/04/2021	123096	YALCRAFT EQUESTRIAN LTD T/A VILLAGE SADDLERY	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	1968.00
13	09/04/2021	123826	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	919.49
14	09/04/2021	123826	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	6252.53
24	09/04/2021	123151	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	942.86
34	09/04/2021	123993	ARDEN WINCH & CO LTD	S5100	Operational Support Services	J42000	FIRST AID EQUIP/CONSUMABL	2968.00

35	09/04/2021	123994 ARDEN WINCH & CO LTD	S5100	Operational Support Services	J42000	FIRST AID EQUIP/CONSUMABL	7085.00
71	09/04/2021	123359 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	575.66
72	09/04/2021	123386 BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1324.55
102	09/04/2021	123735 CELLEBRITE UK LTD	S6000	HR	D43010	EXTERNAL TRAINING	5200.00
182	09/04/2021	123371 GLOBAL SOFTWARE (UK) LTD	S3000	Corp Finance	J54050	SOFTWARE LICENCES/SUPPORT	12496.46
191	09/04/2021	123915 HAGUE PLANT LTD	S5000	Specialist Crime Services	J70200	RENTAL OF SPECIALIST EQUIP	840.00
197	09/04/2021	122854 HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	1775.87
208	09/04/2021	123305 HENDERSON SCOTT LTD	S3401	Information Systems	D33000	STAFF & OFFICER RECRUITMENT COSTS	2205.90
237	09/04/2021	123876 J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	51852.44
259	09/04/2021	123833 KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	37206.25
260	09/04/2021	123834 KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	38462.50
264	09/04/2021	4663 LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	-1648.23
265	09/04/2021	123932 LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	3182.16
401	09/04/2021	123760 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2602	Regional Procurement	J54050	SOFTWARE LICENCES/SUPPORT	25492.40
582	09/04/2021	123759 REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	4284.87
468	09/04/2021	123885 ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1978.73
476	09/04/2021	123919 SAME DAY PLC GUARDIAN SERVICE	S4000	Barnsley	F40010	WASTE	845.00
552	09/04/2021	123720 SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S4000	Barnsley	J30030	TELECOM FORENSICS	2580.00
549	09/04/2021	123717 SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	2590.00
550	09/04/2021	123718 SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	1690.00
551	09/04/2021	123719 SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	2400.00
553	09/04/2021	123721 SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	828.00
554	09/04/2021	123724 SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	590.00
555	09/04/2021	123725 SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	15000.00
556	09/04/2021	123726 SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	1510.00
557	09/04/2021	123728 SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	755.00
X3	12/04/2021	P Card CURRYS ONLINE	S4400	Atlas Communications	J54000	HARDWARE - PURCHASE	1456.00
156	12/04/2021	125067 DX NETWORK SERVICES LTD	S2602	Regional Procurement	H31000	VEHICLE OPERATING LEASES	1300.00
298	12/04/2021	118248 MARINUS ANALYTICS LLC	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	15000.00
508	12/04/2021	4770 SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	S3301	Facilities Management	F30000	RENT	-926.00
X4	13/04/2021	P Card AMAZON	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	541.47
1	14/04/2021	123220 100TH MONKEY LTD	S2450	Corp Servs - Comms / Media	D43010	EXTERNAL TRAINING	6650.00
29	14/04/2021	124047 ANGLO SCANDINAVIAN ESTATES 7 LLP	S3301	Facilities Management	H42130	PARKING	3000.00
30	14/04/2021	124048 ANGLO SCANDINAVIAN ESTATES 7 LLP	S3301	Facilities Management	H42130	PARKING	3000.00
67	14/04/2021	123278 BIFFA WASTE SERVICES LTD	S3301	Facilities Management	F40010	WASTE	14301.72
68	14/04/2021	122894 BKS LTD	S6000	HR	D45000	Training Materials	623.00
85	14/04/2021	124105 BTME GROUP LTD TA MEDTREE	S6000	HR	J42000	FIRST AID EQUIP/CONSUMABL	6342.30
124	14/04/2021	123222 CRIME INSIGHTS LTD	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	4200.00
128	14/04/2021	123307 DERBY UNITEX LTD	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	552.50
157	14/04/2021	123681 DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	3817.34
X5	14/04/2021	P Card EDENRED (INCENTIVES &	S6000	HR	D36000	STAFF OPTICAL FEES	2004.75
161	14/04/2021	123342 EE LTD	S3400	Information Systems	J50020	MOBILE PHONE	8405.80
179	14/04/2021	124043 GALLOWAY TREE SERVICES LTD	S3301	Facilities Management	F10080	GROUNDS MAINTENANCE	625.00
180	14/04/2021	122941 GARRAN LOCKERS LTD	S4000	Barnsley	J12000	FURNITURE	1004.90
181	14/04/2021	123557 GBSG LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	846.90
188	14/04/2021	122858 GRESHAM OFFICE FURNITURE LTD	S4100	Rotherham	J12000	FURNITURE	5071.50
192	14/04/2021	123152 HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1214.00
198	14/04/2021	4805 HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	-1303.34
199	14/04/2021	124068 HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	1713.25
206	14/04/2021	122987 HELENE MICHAELIDES TA CUCKOO FILMS	S4300	Sheffield	J70100	OTHER SPECIAL OPS EQUIP	735.00
213	14/04/2021	122936 HUGH SYMONS INFORMATION MANAGEMENT LTD	S6000	HR	J54040	OTHER IT COSTS	7347.00
214	14/04/2021	123062 HUGH SYMONS INFORMATION MANAGEMENT LTD	S6000	HR	J54040	OTHER IT COSTS	916.20

215	14/04/2021	123200 I-CONNECT SOFTWARE LTD	S3000	Corp Finance	J54010	HARDWARE - MAINTENANCE	1817.00
217	14/04/2021	123987 IMPERIAL	S2860	Corp Servs - CJAD	J21000	LAUNDRY	2594.21
218	14/04/2021	123988 IMPERIAL	S2850	Corp Servs - CJAD	J21000	LAUNDRY	982.60
219	14/04/2021	123989 IMPERIAL	S2840	Corp Servs - CJAD	J21000	LAUNDRY	1379.80
231	14/04/2021	123187 INSIGHT DIRECT UK LTD	S3401	Information Systems	F40010	WASTE	5300.00
232	14/04/2021	123995 INSIGHT DIRECT UK LTD	S3401	Information Systems	J54040	OTHER IT COSTS	1269.84
230	14/04/2021	123051 INSIGHT DIRECT UK LTD	S1003	Senior Leadership Group	J54000	HARDWARE - PURCHASE	975.60
238	14/04/2021	123931 J TOMLINSON LTD	S2840	Corp Servs - CJAD	F10010	PLANNED BUILDING WORKS	3867.40
239	14/04/2021	124033 J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	67487.00
240	14/04/2021	124044 J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	2264.69
241	14/04/2021	124085 J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2954.98
242	14/04/2021	124086 J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2738.72
266	14/04/2021	124049 LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	908.73
267	14/04/2021	124050 LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	1129.00
268	14/04/2021	124052 LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	930.25
269	14/04/2021	124053 LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	908.73
289	14/04/2021	123240 LION FPG LTD	S4400	Atlas Communications	J10040	PRINTING	944.00
290	14/04/2021	123061 LION LABORATORIES LTD	S2840	Corp Servs - CJAD	J70170	MAINT BREATH TEST EQUIP	1706.00
291	14/04/2021	123061 LION LABORATORIES LTD	S2850	Corp Servs - CJAD	J70170	MAINT BREATH TEST EQUIP	1706.00
292	14/04/2021	123061 LION LABORATORIES LTD	S2860	Corp Servs - CJAD	J70170	MAINT BREATH TEST EQUIP	3412.00
293	14/04/2021	123061 LION LABORATORIES LTD	S6000	HR	J70170	MAINT BREATH TEST EQUIP	642.00
296	14/04/2021	123211 MANHATTAN MOTORCYCLES LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1011.12
299	14/04/2021	123244 MARTA COHEN LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	1400.00
303	14/04/2021	123055 MG DATA LTD	S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	680.00
307	14/04/2021	123295 MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	632.80
311	14/04/2021	123561 MW CRIPWELL LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	848.51
315	14/04/2021	123273 NETPOSITIVE FUTURES LTD	S3301	Facilities Management	F10090	GREEN INITIATIVES (PREMISES)	7500.00
323	14/04/2021	122962 NORTHSIDE TRUCK & VAN LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	2401.74
326	14/04/2021	124030 NPS GROUP	S3301	Facilities Management	F53010	OFFICE MOVING COSTS	840.00
327	14/04/2021	124031 NPS GROUP	S3301	Facilities Management	F53010	OFFICE MOVING COSTS	1850.00
328	14/04/2021	124032 NPS GROUP	S3301	Facilities Management	F53010	OFFICE MOVING COSTS	6382.81
333	14/04/2021	122904 OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	S1000	Senior Leadership Group	J73240	CONT TO COMMUNITY EVENTS	1800.00
369	14/04/2021	122872 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3411	Information Systems	C10900	RECHARGED POL STAFF PAY COSTS	6699.10
370	14/04/2021	122873 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3411	Information Systems	C10900	RECHARGED POL STAFF PAY COSTS	5643.51
371	14/04/2021	122874 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3411	Information Systems	C10900	RECHARGED POL STAFF PAY COSTS	6952.29
372	14/04/2021	122875 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3411	Information Systems	C10900	RECHARGED POL STAFF PAY COSTS	6700.34
373	14/04/2021	122876 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3411	Information Systems	C10900	RECHARGED POL STAFF PAY COSTS	4832.81
374	14/04/2021	122878 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3401	Information Systems	H10010	WINDSCREEN DAMAGE - NON RTA	1451.62
375	14/04/2021	122878 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3401	Information Systems	H20010	DIESEL	4522.97
376	14/04/2021	122878 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3401	Information Systems	H30000	HIRE OF CARS	7942.26
377	14/04/2021	122880 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3401	Information Systems	H10900	RECHARGED VEHICLE COSTS	11614.22
379	14/04/2021	122896 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3411	Information Systems	C10900	RECHARGED POL STAFF PAY COSTS	8594.00
380	14/04/2021	122897 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3411	Information Systems	C10900	RECHARGED POL STAFF PAY COSTS	5641.74
382	14/04/2021	123450 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3401	Information Systems	C10900	RECHARGED POL STAFF PAY COSTS	4102.35
383	14/04/2021	123451 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3401	Information Systems	C10900	RECHARGED POL STAFF PAY COSTS	3058.73
384	14/04/2021	123511 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3411	Information Systems	C10900	RECHARGED POL STAFF PAY COSTS	5041.88
385	14/04/2021	123523 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3411	Information Systems	A10900	RECHARGED POL PAY COSTS	7153.00
378	14/04/2021	122887 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	118700.54
386	14/04/2021	123535 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S1000	Senior Leadership Group	A10900	RECHARGED POL PAY COSTS	9949.96
405	14/04/2021	123306 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S6000	HR	D43010	EXTERNAL TRAINING	6102.00
406	14/04/2021	123313 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S6000	HR	D43010	EXTERNAL TRAINING	6102.00
407	14/04/2021	123314 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S6000	HR	D43010	EXTERNAL TRAINING	6102.00

408	14/04/2021	123315	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S6000	HR	D43010	EXTERNAL TRAINING	6102.00
409	14/04/2021	123316	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S6000	HR	D43010	EXTERNAL TRAINING	6102.00
410	14/04/2021	123317	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S6000	HR	D43010	EXTERNAL TRAINING	6102.00
411	14/04/2021	123318	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S6000	HR	D43010	EXTERNAL TRAINING	6102.00
403	14/04/2021	123112	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S5100	Operational Support Services	J72800	CONSULTANTS FEES	18000.00
412	14/04/2021	123484	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	437904.66
402	14/04/2021	122900	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	1289.66
404	14/04/2021	123169	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	5403.72
279	14/04/2021	122886	REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	3868.05
183	14/04/2021	123489	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71000	OTHER OPERATIONAL EXPENSE	1940.00
254	14/04/2021	123537	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	OTHER OPERATIONAL EXPENSE	598.00
453	14/04/2021	123298	ROAD AND TRIALS LTD	S4200	Doncaster	J20000	STAFF CLOTHING & UNIFORMS	600.00
454	14/04/2021	123300	ROAD AND TRIALS LTD	S4300	Sheffield	J20000	STAFF CLOTHING & UNIFORMS	600.00
456	14/04/2021	123213	ROBINS & DAY	S3503	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	549.21
469	14/04/2021	124097	ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	1085.63
482	14/04/2021	124034	SHEFFIELD CHILDRENS NHS TRUST	S3301	Facilities Management	F30000	RENT	926.00
574	14/04/2021	123434	SYTNER SHEFFIELD LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	4330.51
581	14/04/2021	123242	TURNER & PRICE LTD	S3201	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	548.69
583	14/04/2021	123066	UNIPAR SERVICES	S4302	Sheffield	J70100	OTHER SPECIAL OPS EQUIP	2600.00
585	14/04/2021	123334	VEHICLE BODYCARE CENTRE LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	4401.26
586	14/04/2021	123335	VEHICLE BODYCARE CENTRE LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1499.23
609	14/04/2021	123188	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S5000	Specialist Crime Services	J50000	FIXED TELEPHONE	950.00
619	14/04/2021	124029	WILKINSON BUILDING CO (LEEDS) LTD	S3301	Facilities Management	F60000	PROPERTY INSURANCE	4331.13
620	14/04/2021	122952	WOODWAY ENGINEERING LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1246.18
622	14/04/2021	123481	WORD FOR WORD DIGITAL LTD	S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	1200.00
9	16/04/2021	124117	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	11776.20
15	16/04/2021	124151	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1334.30
16	16/04/2021	124151	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	7496.61
17	16/04/2021	124209	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1180.40
18	16/04/2021	124209	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	9570.65
36	16/04/2021	124173	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	945.60
37	16/04/2021	124206	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	945.60
54	16/04/2021	124155	BARNESLEY MBC	S4000	Barnsley	J73240	CONT TO COMMUNITY EVENTS	2750.00
69	16/04/2021	124123	BLUEFORT SECURITY LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	29295.42
73	16/04/2021	123825	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1537.75
106	16/04/2021	124110	CHELSEA BROOKE WARD	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	650.00
158	16/04/2021	123890	DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	4200.00
243	16/04/2021	124115	J TOMLINSON LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	53732.56
252	16/04/2021	123243	JANET SMITH	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	718.52
305	16/04/2021	124159	MK THINGS HAPPEN LTD TA MK PUBLIC RELATIONS	S2500	Reg Collab	J72800	CONSULTANTS FEES	3284.00
321	16/04/2021	124118	NORTHGATE PUBLIC SERVICES	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	19868.00
337	16/04/2021	124239	ORACLE CORP UK LTD	S3400	Information Systems	J72800	CONSULTANTS FEES	716.52
338	16/04/2021	124239	ORACLE CORP UK LTD	S3402	Information Systems	J72800	CONSULTANTS FEES	716.52
342	16/04/2021	124131	PEUGEOT MOTOR COMPANY PLC	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	8595.72
343	16/04/2021	124131	PEUGEOT MOTOR COMPANY PLC	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	8034.13
347	16/04/2021	124113	PHOENIX SOFTWARE	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	24751.49
348	16/04/2021	124121	PHOENIX SOFTWARE	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	54568.74
470	16/04/2021	124194	ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	1470.45
517	16/04/2021	124119	SIMUNIX LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	49920.00
530	16/04/2021	124137	SRCL LTD	S4200	Doncaster	J25310	SAFE DISPOSAL OF MATERIAL	1212.58
584	16/04/2021	124217	V RODBOURNE	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	1000.00
587	16/04/2021	123331	VEHICLE BODYCARE CENTRE LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	6847.91

588	16/04/2021	123332	VEHICLE BODYCARE CENTRE LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	4735.41
589	16/04/2021	123336	VEHICLE BODYCARE CENTRE LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	3874.76
590	16/04/2021	123337	VEHICLE BODYCARE CENTRE LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1591.79
7	20/04/2021	124257	ADF SOLUTIONS INC	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	6579.12
X6	21/04/2021		P Card BT BUSINESS DIRECT	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	2203.92
211	22/04/2021	125171	HMRC - 673PF00162131	S7000	Non-Devolved	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	74118.00
10	23/04/2021	123558	AGGREKO	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1275.00
19	23/04/2021	124793	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1855.78
20	23/04/2021	124793	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	9940.86
23	23/04/2021	123745	AMY DRISKELL	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	538.90
25	23/04/2021	123683	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3957.84
26	23/04/2021	123684	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2904.44
27	23/04/2021	123685	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2074.60
28	23/04/2021	123686	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3692.32
32	23/04/2021	123446	AR MARKOS	S4000	Barnsley	J41020	DOCTORS STATEMENTS	3838.75
38	23/04/2021	124328	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	945.60
39	23/04/2021	124377	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	945.60
40	23/04/2021	124644	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	630.40
41	23/04/2021	124645	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	1576.00
43	23/04/2021	124256	ARGO FEEDS LTD	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	601.20
47	23/04/2021	124858	AUDATEX (UK) LTD	S3503	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	517.25
55	23/04/2021	124280	BARNSLEY MBC	S3301	Facilities Management	F31000	GENERAL RATES	4859.90
56	23/04/2021	124281	BARNSLEY MBC	S3301	Facilities Management	F31000	GENERAL RATES	3443.10
57	23/04/2021	124282	BARNSLEY MBC	S3301	Facilities Management	F31000	GENERAL RATES	4740.50
58	23/04/2021	124283	BARNSLEY MBC	S3301	Facilities Management	F31000	GENERAL RATES	6986.00
59	23/04/2021	124284	BARNSLEY MBC	S3301	Facilities Management	F31000	GENERAL RATES	648.70
60	23/04/2021	124285	BARNSLEY MBC	S3301	Facilities Management	F31000	GENERAL RATES	11227.50
61	23/04/2021	124345	BARNSLEY MBC	S3301	Facilities Management	F31000	GENERAL RATES	51712.00
63	23/04/2021	123740	BAYLISS PRINTING COMPANY LTD	S2450	Corp Servs - Comms / Media	J10010	OFFICE EQUIPMENT	4845.14
64	23/04/2021	124262	BENNETT SAFETYWEAR LTD	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	754.20
65	23/04/2021	124650	BERLA CORPORATION	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	2055.08
74	23/04/2021	124873	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	515.99
75	23/04/2021	124874	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	2457.88
76	23/04/2021	124877	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	3018.29
86	23/04/2021	124329	CALAMAT LTD	S5000	Specialist Crime Services	J72800	CONSULTANTS FEES	1400.00
87	23/04/2021	124357	CALAMAT LTD	S5000	Specialist Crime Services	J72800	CONSULTANTS FEES	2600.00
92	23/04/2021	123550	CAPITA TRANSLATION & INTERPRETING	S2390	Corp Servs - CJAD	J45010	INTERPRETERS FEES	30262.39
93	23/04/2021	123550	CAPITA TRANSLATION & INTERPRETING	S2390	Corp Servs - CJAD	J45020	TRANSLATORS FEES	5278.44
94	23/04/2021	123550	CAPITA TRANSLATION & INTERPRETING	S2390	Corp Servs - CJAD	J45030	LANGUAGE LINE	4197.35
96	23/04/2021	124821	CAPSTICKS SOLICITORS LLP	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1000.00
99	23/04/2021	124161	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	15804.86
100	23/04/2021	124162	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	15345.51
101	23/04/2021	124163	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	4833.89
103	23/04/2021	124261	CELLEBRITE UK LTD	S4000	Barnsley	J30010	FORENSIC ANALYSIS	2200.00
111	23/04/2021	124265	CHURCHFIELD VETERINARY CENTRE	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	588.06
112	23/04/2021	123552	CIPD ENTERPRISES LTD	S6000	HR	D35500	PROF SUBSCRIP	2375.00
116	23/04/2021	124679	CMP INTERIORS LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	3700.00
118	23/04/2021	120371	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	3580.40
119	23/04/2021	124124	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	3588.40
126	23/04/2021	123669	CUBIC TRANSPORTATION SYSTEMS LTD	S5102	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	1226.89
130	23/04/2021	123624	DL COMPANY	S4200	Doncaster	F10070	BUILDING MTCE-DAY TO DAY	1507.00
131	23/04/2021	123764	DL COMPANY	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	848.66

132	23/04/2021	123765	DL COMPANY	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	848.66
133	23/04/2021	123881	DL COMPANY	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	8746.01
134	23/04/2021	123882	DL COMPANY	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	23949.95
135	23/04/2021	123891	DL COMPANY	S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	2712.19
136	23/04/2021	123925	DL COMPANY	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	9610.00
138	23/04/2021	124267	DONCASTER METROPOLITAN BOROUGH COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	13348.25
139	23/04/2021	124268	DONCASTER METROPOLITAN BOROUGH COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	7984.00
140	23/04/2021	124269	DONCASTER METROPOLITAN BOROUGH COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	7859.25
141	23/04/2021	124270	DONCASTER METROPOLITAN BOROUGH COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	10104.75
142	23/04/2021	124271	DONCASTER METROPOLITAN BOROUGH COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	3493.00
143	23/04/2021	124272	DONCASTER METROPOLITAN BOROUGH COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	6362.25
144	23/04/2021	124273	DONCASTER METROPOLITAN BOROUGH COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	3193.60
145	23/04/2021	124274	DONCASTER METROPOLITAN BOROUGH COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	1971.05
146	23/04/2021	124275	DONCASTER METROPOLITAN BOROUGH COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	6237.50
147	23/04/2021	124276	DONCASTER METROPOLITAN BOROUGH COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	12974.00
148	23/04/2021	124338	DONCASTER METROPOLITAN BOROUGH COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	73728.00
149	23/04/2021	124339	DONCASTER METROPOLITAN BOROUGH COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	26368.00
152	23/04/2021	123702	DONCASTER SHEFFIELD AIRPORT LTD (ROBIN HOOD AIRPORT)	S3301	Facilities Management	F30000	RENT	2667.70
153	23/04/2021	123702	DONCASTER SHEFFIELD AIRPORT LTD (ROBIN HOOD AIRPORT)	S3301	Facilities Management	F31000	GENERAL RATES	641.96
166	23/04/2021	123924	EON	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	1603.59
168	23/04/2021	123707	EURO CAR PARTS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	594.75
169	23/04/2021	123707	EURO CAR PARTS LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1756.07
167	23/04/2021	123763	EU-SUPPLY PLC	S2600	Regional Procurement	J72400	SUBSCRIPTIONS	2000.00
171	23/04/2021	124156	EXPERIAN LTD	S2800	Corp Servs	J54050	SOFTWARE LICENCES/SUPPORT	3280.48
173	23/04/2021	124156	EXPERIAN LTD	S5300	Corp Servs	J54050	SOFTWARE LICENCES/SUPPORT	3280.47
170	23/04/2021	124156	EXPERIAN LTD	S2450	Corp Servs - Comms / Media	J54050	SOFTWARE LICENCES/SUPPORT	3280.47
172	23/04/2021	124156	EXPERIAN LTD	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	3280.47
174	23/04/2021	124600	EXPERIAN LTD	S5000	Specialist Crime Services	J70830	CREDIT CHECKS	1678.02
184	23/04/2021	124164	GOODYEAR DUNLOP TYRES UK LTD	S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	12341.17
185	23/04/2021	124166	GOODYEAR DUNLOP TYRES UK LTD	S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	1246.67
189	23/04/2021	123640	GRESHAM OFFICE FURNITURE LTD	S6000	HR	J12000	FURNITURE	635.25
190	23/04/2021	123653	GT SERVICES (DONCASTER) LTD	S5100	Operational Support Services	F20040	WATER SERVICES	600.00
193	23/04/2021	123607	HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2056.00
194	23/04/2021	123620	HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2718.16
200	23/04/2021	123772	HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	2292.40
201	23/04/2021	123773	HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	1402.00
204	23/04/2021	124036	HARROW GREEN LTD	S3301	Facilities Management	F53010	OFFICE MOVING COSTS	4324.77
205	23/04/2021	124757	HEALTH & SAFETY EXECUTIVE	S6000	HR	J72800	CONSULTANTS FEES	894.90
210	23/04/2021	124383	HIGH PEAK FORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2816.05
212	23/04/2021	123545	HOBSON INDUSTRIES LTD	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	1500.00
235	23/04/2021	124386	INSIGHT DIRECT UK LTD	S3401	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	8885.79
234	23/04/2021	123922	INSIGHT DIRECT UK LTD	S4302	Sheffield	J54000	HARDWARE - PURCHASE	1729.00
244	23/04/2021	124258	J TOMLINSON LTD	S4000	Barnsley	F10070	BUILDING MTCE-DAY TO DAY	9996.09
246	23/04/2021	124625	J TOMLINSON LTD	S3301	Facilities Management	F10080	GROUNDS MAINTENANCE	41707.50
245	23/04/2021	124259	J TOMLINSON LTD	S4302	Sheffield	F10070	BUILDING MTCE-DAY TO DAY	1671.64
256	23/04/2021	124227	JPIMEDIA PUBLISHING LTD	S2450	Corp Servs - Comms / Media	J10010	OFFICE EQUIPMENT	3107.00
258	23/04/2021	123928	KCOM GROUP PLC	S3401	Information Systems	J50000	FIXED TELEPHONE	11119.30
276	23/04/2021	123430	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	718.40
278	23/04/2021	123930	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	525.00
277	23/04/2021	123812	LILLEKER BROS LTD	S5100	Operational Support Services	F51000	FITTINGS	2088.85
281	23/04/2021	123713	LINDUM GROUP LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	2706.78
282	23/04/2021	123766	LINDUM GROUP LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1697.39

283	23/04/2021	123767	LINDUM GROUP LTD	S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	3219.38
284	23/04/2021	123768	LINDUM GROUP LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	755.64
285	23/04/2021	123769	LINDUM GROUP LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	3221.90
286	23/04/2021	123770	LINDUM GROUP LTD	S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	7712.93
287	23/04/2021	123880	LINDUM GROUP LTD	S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	63644.63
288	23/04/2021	123884	LINDUM GROUP LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	958.29
301	23/04/2021	123592	MAXAM TRAINING LTD	S6000	HR	D43010	EXTERNAL TRAINING	750.00
304	23/04/2021	123483	MINT SECURITY SYSTEMS LTD	S4000	Barnsley	F50010	INTRUDER ALARMS	1516.14
306	23/04/2021	123492	MOCAM TECHNOLOGY SERVICES	S4300	Sheffield	J70430	CCTV EQUIP-OPERATIONAL	6500.00
312	23/04/2021	124585	NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2709.15
314	23/04/2021	124458	NETCALL TECHNOLOGY LTD	S3400	Information Systems	J50070	TELEPHONE MAINTENANCE AND SUPPORT	13419.00
319	23/04/2021	123393	NOISE & VIBRATION SOLUTIONS	S6000	HR	J70110	MAINT OTHER SP OPS EQUIP	3500.00
329	23/04/2021	124023	OEC EUROPE HOLDINGS LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1807.10
330	23/04/2021	4810	OEC FLEET LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	-491.97
331	23/04/2021	123984	OEC FLEET LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1125.92
332	23/04/2021	123984	OEC FLEET LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	6575.55
334	23/04/2021	124623	OFFICE WATERCOOLERS LTD	S4300	Sheffield	J15050	CATERING EQUIPMENT	1852.80
335	23/04/2021	123299	OLEEO PLC	S6000	HR	J54050	SOFTWARE LICENCES/SUPPORT	3000.00
340	23/04/2021	123737	PENNA PLC	S6000	HR	D34500	RECRUITMENT ASSESS COSTS	9075.00
344	23/04/2021	124878	PEUGEOT MOTOR COMPANY PLC	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	9060.71
345	23/04/2021	124878	PEUGEOT MOTOR COMPANY PLC	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	14820.35
349	23/04/2021	124388	PHOENIX SOFTWARE	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	18450.00
390	23/04/2021	123967	POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S1000	Senior Leadership Group	J73240	CONT TO COMMUNITY EVENTS	14697.53
416	23/04/2021	123543	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	62525.00
413	23/04/2021	123338	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2600	Regional Procurement	F30910	RECHARGE PREMISES COSTS - REGIONAL LEAD	5829.71
414	23/04/2021	123338	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2600	Regional Procurement	J11010	PHOTOCOPIER-RENTAL CHARGE	1165.44
415	23/04/2021	123347	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S2602	Regional Procurement	F30910	RECHARGE PREMISES COSTS - REGIONAL LEAD	25694.75
421	23/04/2021	123643	POLICING MATTERS LTD	S6000	HR	D43010	EXTERNAL TRAINING	630.00
422	23/04/2021	123738	POLICING MATTERS LTD	S6000	HR	D43010	EXTERNAL TRAINING	900.00
423	23/04/2021	123301	PORTAKABIN LTD	S3301	Facilities Management	F53010	OFFICE MOVING COSTS	9283.00
424	23/04/2021	123875	PORTAKABIN LTD	S3301	Facilities Management	H30010	HIRE OF VEHICLES & PLANT	20579.00
425	23/04/2021	123878	PORTAKABIN LTD	S3301	Facilities Management	H30010	HIRE OF VEHICLES & PLANT	69653.02
426	23/04/2021	123380	PREMIER TRAINING TA PREMIER TRAINING COURSES	S6000	HR	D42020	INT COURSE TRAINER/ACTOR FEE	4800.00
428	23/04/2021	124361	PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	1960.00
429	23/04/2021	124364	PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	700.00
430	23/04/2021	124365	PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	700.00
313	23/04/2021	124803	REDACTED: LAW ENFORCEMENT	S4400	Atlas Communications	H42130	PARKING	1200.00
577	23/04/2021	123435	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71000	OTHER OPERATIONAL EXPENSE	2918.50
578	23/04/2021	123542	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	OTHER OPERATIONAL EXPENSE	510.00
163	23/04/2021	124859	REDACTED: LAW ENFORCEMENT	S1003	Senior Leadership Group	H30000	HIRE OF CARS	12422.30
164	23/04/2021	124860	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	H30000	HIRE OF CARS	838.20
450	23/04/2021	123608	REXEL UK LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	508.28
451	23/04/2021	123761	RIDER LEVITT BUCKNALL	S3301	Facilities Management	D10000	SS AGENCY COSTS	7168.50
457	23/04/2021	124321	ROBINS & DAY	S3503	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	819.93
458	23/04/2021	124277	ROTHERHAM MBC	S3301	Facilities Management	F31000	GENERAL RATES	2944.10
459	23/04/2021	124279	ROTHERHAM MBC	S3301	Facilities Management	F31000	GENERAL RATES	6611.75
460	23/04/2021	124340	ROTHERHAM MBC	S3301	Facilities Management	F31000	GENERAL RATES	77824.00
461	23/04/2021	124341	ROTHERHAM MBC	S3301	Facilities Management	F31000	GENERAL RATES	44800.00
462	23/04/2021	124342	ROTHERHAM MBC	S3301	Facilities Management	F31000	GENERAL RATES	40704.00
463	23/04/2021	124343	ROTHERHAM MBC	S3301	Facilities Management	F31000	GENERAL RATES	53580.38
464	23/04/2021	124344	ROTHERHAM MBC	S3301	Facilities Management	F31000	GENERAL RATES	98304.00
471	23/04/2021	124814	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1927.56

475	23/04/2021	123815	RSG ENGINEERING LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1165.96
480	23/04/2021	124624	SCOTTISH WATER BUSINESS STREAM LTD	S7000	Non-Devolved	F20040	WATER SERVICES	1167.93
483	23/04/2021	124286	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	1235.03
484	23/04/2021	124287	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	2045.90
485	23/04/2021	124288	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	1222.55
486	23/04/2021	124289	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	5114.75
487	23/04/2021	124290	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	10728.50
488	23/04/2021	124291	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	2894.20
489	23/04/2021	124292	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	15219.50
490	23/04/2021	124293	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	13223.50
491	23/04/2021	124294	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	16591.75
492	23/04/2021	124295	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	7609.75
493	23/04/2021	124296	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	16591.75
494	23/04/2021	124346	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	138240.00
495	23/04/2021	124347	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	121293.92
496	23/04/2021	124348	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	135680.00
497	23/04/2021	124349	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	56832.00
498	23/04/2021	124350	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	22829.25
506	23/04/2021	123340	SHEFFIELD HALLAM UNIVERSITY	S6000	HR	D44010	NE Tuition Fees	123750.00
509	23/04/2021	123820	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	500.67
513	23/04/2021	123897	SHRED-IT LTD	S3301	Facilities Management	F40010	WASTE	3201.91
519	23/04/2021	123704	SMARTWATER TECHNOLOGY LTD	S5300	Corp Servs	J72800	CONSULTANTS FEES	25010.00
520	23/04/2021	123771	SME ENVIRONMENTAL SERVICES LTD	S4100	Rotherham	F40010	WASTE	1000.00
522	23/04/2021	123634	SOFTWAREONE UK LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	63036.46
523	23/04/2021	124035	SOPRA STERIA LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	360742.00
531	23/04/2021	124241	SRCL LTD	S4302	Sheffield	F40010	WASTE	2128.65
558	23/04/2021	124368	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	2485.00
559	23/04/2021	124369	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	755.00
560	23/04/2021	124370	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	885.00
561	23/04/2021	124371	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	1695.00
562	23/04/2021	124373	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	2515.00
563	23/04/2021	124374	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	1400.00
564	23/04/2021	124375	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	1935.00
565	23/04/2021	124376	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	755.00
566	23/04/2021	124385	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	710.00
567	23/04/2021	124422	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	755.00
568	23/04/2021	124424	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	3245.00
569	23/04/2021	124425	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	755.00
570	23/04/2021	124426	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1410.00
571	23/04/2021	124427	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	755.00
572	23/04/2021	124428	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	6260.00
573	23/04/2021	124429	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1420.00
575	23/04/2021	123841	TAMESIDE MBC - NAFN	S5000	Specialist Crime Services	J70830	CREDIT CHECKS	1600.00
591	23/04/2021	123330	VEHICLE BODYCARE CENTRE LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	5515.43
592	23/04/2021	123333	VEHICLE BODYCARE CENTRE LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	11801.63
593	23/04/2021	123858	VEHICLE BODYCARE CENTRE LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	8401.91
594	23/04/2021	123859	VEHICLE BODYCARE CENTRE LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	10399.51
595	23/04/2021	123868	VEHICLE BODYCARE CENTRE LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	16662.64
596	23/04/2021	124215	VEHICLE BODYCARE CENTRE LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	4967.38
600	23/04/2021	124634	VINCENT WILLIAMS	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	2112.00
601	23/04/2021	124461	VIRGIN MEDIA BUSINESS LTD	S3402	Information Systems	J52000	NE NETWORK SERVICES	2100.00
602	23/04/2021	124723	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	870.20

603	23/04/2021	124724	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	11499.28
604	23/04/2021	124725	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	4587.03
611	23/04/2021	124333	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S2390	Corp Servs - CJAD	J52030	NETWORK RENTAL	2752.31
610	23/04/2021	123548	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	888.00
612	23/04/2021	124333	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3400	Information Systems	J52030	NETWORK RENTAL	2752.31
614	23/04/2021	124360	VODAFONE LTD (CORPORATE)	S3400	Information Systems	J50050	OTHER VOICE & DATA	7160.46
615	23/04/2021	124360	VODAFONE LTD (CORPORATE)	S3401	Information Systems	J50050	OTHER VOICE & DATA	14452.33
616	23/04/2021	124360	VODAFONE LTD (CORPORATE)	S3402	Information Systems	J50050	OTHER VOICE & DATA	3208.70
623	23/04/2021	123641	WORD FOR WORD DIGITAL LTD	S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	2065.59
627	23/04/2021	124354	ZELLIS UK LTD	S6000	HR	J72800	CONSULTANTS FEES	1437.50
2	28/04/2021	125037	A & M BACON LTD	S5200	Corp Servs - Legal	L60020	OTHER INSURANCE	1500.00
3	28/04/2021	124246	AA INDUSTRIAL DOOR CO LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1795.00
11	28/04/2021	124094	AGGREKO	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2187.50
31	28/04/2021	124951	ANGLO SCANDINAVIAN ESTATES 7 LLP	S3301	Facilities Management	H42130	PARKING	3000.00
42	28/04/2021	125182	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	709.50
50	28/04/2021	124129	AVANTI GAS LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	730.80
62	28/04/2021	125152	BARNSLEY MBC	S3301	Facilities Management	F31000	GENERAL RATES	202240.00
66	28/04/2021	124947	BESA PUBLICATIONS LTD	S3301	Facilities Management	J72410	LICENCES	10000.00
80	28/04/2021	125168	BOTTOMLINE TECHNOLOGIES LTD	S3000	Corp Finance	J10050	PRE-PRINTED FORMS	503.69
81	28/04/2021	125184	BOTTOMLINE TECHNOLOGIES LTD	S3000	Corp Finance	J51000	POSTAGE COSTS	3342.77
90	28/04/2021	125021	CAPITA SECURE INFORMATION SOLUTIONS LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	50638.08
91	28/04/2021	125022	CAPITA SECURE INFORMATION SOLUTIONS LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	11699.35
95	28/04/2021	125060	CAPITA TRAVEL AND EVENTS LTD	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	635.64
104	28/04/2021	124880	CELLEBRITE UK LTD	S4302	Sheffield	J70430	CCTV EQUIP-OPERATIONAL	2000.00
105	28/04/2021	124471	CERTAS ENERGY UK LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	623.28
115	28/04/2021	125151	CLEMAS & CO LTD	S5100	Operational Support Services	J70080	SPECIAL OP TRAINING EQUIP	510.00
120	28/04/2021	124336	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	2710.50
121	28/04/2021	124682	COLLEGE OF POLICING LTD	S6000	HR	D34500	RECRUITMENT ASSESS COSTS	11933.68
159	28/04/2021	125278	E AND S DIRECT LTD	S4200	Doncaster	J41020	DOCTORS STATEMENTS	960.00
202	28/04/2021	125092	HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	1462.67
220	28/04/2021	124888	INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	2213.82
221	28/04/2021	124898	INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	2610.15
247	28/04/2021	124891	J TOMLINSON LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1513.23
248	28/04/2021	124923	J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	4768.10
249	28/04/2021	124926	J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2887.75
250	28/04/2021	124958	J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	608.21
251	28/04/2021	124959	J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	6297.42
253	28/04/2021	123837	JEFF TURNER	S4200	Doncaster	J30010	FORENSIC ANALYSIS	1157.90
255	28/04/2021	124985	JOHN D DOBSON	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	1035.00
262	28/04/2021	123836	KIRAN RELE	S4000	Barnsley	J41020	DOCTORS STATEMENTS	648.00
302	28/04/2021	123936	MAXAM TRAINING LTD	S6000	HR	D43010	EXTERNAL TRAINING	1377.00
308	28/04/2021	123917	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	510.80
309	28/04/2021	123918	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	2170.90
310	28/04/2021	125254	MOTOTREND TYRES LTD	S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	918.80
350	28/04/2021	123851	PHOENIX SOFTWARE	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	6180.00
351	28/04/2021	124391	PHOENIX SOFTWARE	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	12729.77
387	28/04/2021	123839	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	707.00
388	28/04/2021	123840	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	1120.00
418	28/04/2021	124067	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S6000	HR	D43010	EXTERNAL TRAINING	9375.00
417	28/04/2021	123968	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	625.00
420	28/04/2021	125046	POLICE SUPERINTENDENTS ASSOCIATION LTD	S6000	HR	L60020	OTHER INSURANCE	19292.00
433	28/04/2021	123319	PW AUTOMOTIVE TRAINING LTD	S6000	HR	D43010	EXTERNAL TRAINING	6000.00

437	28/04/2021	124932	RAPID SECURE	S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	2711.20
438	28/04/2021	124933	RAPID SECURE	S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	3845.00
439	28/04/2021	124934	RAPID SECURE	S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	4517.70
440	28/04/2021	124935	RAPID SECURE	S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	1360.00
441	28/04/2021	124936	RAPID SECURE	S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	3229.60
442	28/04/2021	124937	RAPID SECURE	S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	780.00
443	28/04/2021	124938	RAPID SECURE	S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	3512.20
444	28/04/2021	124939	RAPID SECURE	S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	3994.40
445	28/04/2021	124940	RAPID SECURE	S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	5678.50
448	28/04/2021	125180	REED SPECIALIST RECRUITMENT LTD	S7000	Non-Devolved	D10000	SS AGENCY COSTS	48446.81
472	28/04/2021	124903	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1627.45
473	28/04/2021	124917	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	4100.00
477	28/04/2021	124991	SAME DAY PLC GUARDIAN SERVICE	S4000	Barnsley	F40010	WASTE	965.00
499	28/04/2021	4819	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	-38056.39
500	28/04/2021	125153	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	140558.54
501	28/04/2021	125154	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	145920.00
502	28/04/2021	125155	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	157440.00
503	28/04/2021	125156	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	175306.86
504	28/04/2021	125157	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	289280.00
505	28/04/2021	125158	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	221440.00
507	28/04/2021	123797	SHEFFIELD RENEWABLES LTD	S3301	Facilities Management	F20010	ELECTRICITY	680.67
510	28/04/2021	123916	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	574.46
511	28/04/2021	124864	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1444.57
512	28/04/2021	124876	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	744.84
514	28/04/2021	124941	SIGMA SECURITY DEVICES LTD	S4200	Doncaster	J70100	OTHER SPECIAL OPS EQUIP	1425.00
521	28/04/2021	125095	SME ENVIRONMENTAL SERVICES LTD	S4100	Rotherham	F40010	WASTE	515.00
524	28/04/2021	124196	SOUND CULTURE LTD TA MISSYREDBOOTS DESIGN	S6000	HR	D36515	COUNSELLING	805.00
539	28/04/2021	125043	SURVEYORSHIP LTD	S5200	Corp Servs - Legal	H60000	VEHICLE INSURANCE	525.00
579	28/04/2021	125142	TRANSPORT & LOGISTICS TRAINING TA TAL TRAINING	S5100	Operational Support Services	D43010	EXTERNAL TRAINING	1002.07
580	28/04/2021	124990	TRL LTD	S4000	Barnsley	J72800	CONSULTANTS FEES	1627.50
597	28/04/2021	124950	VEOLIA ES SHEFFIELD LTD	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	4430.31
605	28/04/2021	124332	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J52030	NETWORK RENTAL	293690.09
606	28/04/2021	125093	VIRGIN MEDIA BUSINESS LTD	S3402	Information Systems	J52000	NE NETWORK SERVICES	1500.00
607	28/04/2021	125099	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J52030	NETWORK RENTAL	1759.50
608	28/04/2021	125101	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J52030	NETWORK RENTAL	709.25
613	28/04/2021	125114	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S5000	Specialist Crime Services	J50000	FIXED TELEPHONE	950.00
X7	28/04/2021	P Card	WWW.ERS-ONLINE.CO.UK	S3400	Information Systems	J10000	STATIONERY/OFFICE CONSUM	579.01
X8	28/04/2021	P Card	WWW.OLSON.CO.UK	S5100	Operational Support Services	F10070	BUILDING MTCE-DAY TO DAY	1281.32
X9	29/04/2021	P Card	PAYPAL OLSONELECTR	S5100	Operational Support Services	F10070	BUILDING MTCE-DAY TO DAY	570.86
21	30/04/2021	125365	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	1445.86
22	30/04/2021	125365	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	10117.46
44	30/04/2021	125440	ARIAT EUROPE LTD	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	582.50
77	30/04/2021	124834	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	557.98
78	30/04/2021	124836	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	742.85
79	30/04/2021	124841	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	2636.54
107	30/04/2021	125461	CHIEF POLICE OFFICERS' STAFF ASSOCIATION (CPOSA)	S1000	Senior Leadership Group	L60020	OTHER INSURANCE	2650.00
108	30/04/2021	125462	CHIEF POLICE OFFICERS' STAFF ASSOCIATION (CPOSA)	S1000	Senior Leadership Group	L60020	OTHER INSURANCE	2650.00
109	30/04/2021	125463	CHIEF POLICE OFFICERS' STAFF ASSOCIATION (CPOSA)	S1000	Senior Leadership Group	L60020	OTHER INSURANCE	2650.00
110	30/04/2021	125464	CHIEF POLICE OFFICERS' STAFF ASSOCIATION (CPOSA)	S1000	Senior Leadership Group	L60020	OTHER INSURANCE	2650.00
127	30/04/2021	125356	D TEC INTERNATIONAL LTD	S5100	Operational Support Services	J70160	BREATH TESTING EQUIPMENT	2467.50
154	30/04/2021	125367	DUAL PURPOSE MOTORCYCLE TRAINING	S6000	HR	D43010	EXTERNAL TRAINING	1600.00
165	30/04/2021	125417	ENVIRONMENTAL SERVICES CHESTERFIELD LTD	S4000	Barnsley	F40010	WASTE	1500.00

295	30/04/2021	124324 LUCY CONN	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	685.82
325	30/04/2021	124635 NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	11757.32
X10	30/04/2021	P Card PAYPAL OLSONELECTR	S5100	Operational Support Services	F10070	BUILDING MTCE-DAY TO DAY	1543.09
353	30/04/2021	125346 PINNACLE HOUSING LTD	S2850	Corp Servs - CJAD	J25300	DECONTAMINATION COSTS	1060.00
354	30/04/2021	125346 PINNACLE HOUSING LTD	S2860	Corp Servs - CJAD	J25300	DECONTAMINATION COSTS	1605.00
355	30/04/2021	125347 PINNACLE HOUSING LTD	S2860	Corp Servs - CJAD	J25300	DECONTAMINATION COSTS	825.17
356	30/04/2021	125350 PINNACLE HOUSING LTD	S2840	Corp Servs - CJAD	J25300	DECONTAMINATION COSTS	599.20
357	30/04/2021	125350 PINNACLE HOUSING LTD	S2850	Corp Servs - CJAD	J25300	DECONTAMINATION COSTS	599.20
358	30/04/2021	125350 PINNACLE HOUSING LTD	S2860	Corp Servs - CJAD	J25300	DECONTAMINATION COSTS	599.20
359	30/04/2021	125372 PINNACLE HOUSING LTD	S3500	Vehicle Fleet	H72000	VEHICLE CLEANING	1200.00
419	30/04/2021	125435 POLICE DIGITAL SERVICE	S3400	Information Systems	L40000	PNC COSTS	258402.00
431	30/04/2021	124362 PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	1960.00
432	30/04/2021	124363 PUMP & TANK SERVICES LTD	S3500	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	980.00
434	30/04/2021	125317 QUADIENT FINANCE UK LTD	S5102	Operational Support Services	J51000	POSTAGE COSTS	682.43
280	30/04/2021	124140 REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	5878.73
474	30/04/2021	125316 ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	2234.93
481	30/04/2021	125385 SELICK PARTNERSHIP LTD	S3000	Corp Finance	D33000	STAFF & OFFICER RECRUITMENT COSTS	3371.87
532	30/04/2021	125429 SRCL LTD	S3301	Facilities Management	F40010	WASTE	684.60
533	30/04/2021	125431 SRCL LTD	S3301	Facilities Management	F40010	WASTE	602.00
534	30/04/2021	125432 SRCL LTD	S3301	Facilities Management	F40010	WASTE	1128.40
535	30/04/2021	125433 SRCL LTD	S3301	Facilities Management	F40010	WASTE	1128.40
X11	30/04/2021	P Card STONEACRE VOLVO	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	651.24
617	30/04/2021	125318 VODAFONE LTD (CORPORATE)	S5000	Specialist Crime Services	J70200	RENTAL OF SPECIALIST EQUIP	7960.00