

Ref	Payment Date	Voucher	Supplier Name	Budget Holder Code	District/Department	Account Code	Account Code Description	Distribution Amount £
14	01/02/2022	142804	AIRWAVE SOLUTIONS LTD	S3400	Information Systems	J53010	AIRWAVE SERVICE CHARGES	49152.85
X15	01/02/2022	P-Card	EDENRED (INCENTIVES &	S6000	HR	D36000	STAFF OPTICAL FEES	2004.75
210	01/02/2022	143390	HMCTS	S2800	Corp Servs	J71830	COURT FEES	23968.00
211	01/02/2022	143391	HMCTS	S2800	Corp Servs	J71830	COURT FEES	29988.00
4	02/02/2022	140970	ACE JANITORIAL SUPPLIES LTD	S3503	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	880.87
8	02/02/2022	142219	AGIITO LTD	S6000	HR	J74200	HOTEL ACCOMM	1841.57
7	02/02/2022	142219	AGIITO LTD	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	1463.50
X14	02/02/2022	P-Card	AMAZON	S4302	Sheffield	J10000	STATIONERY/OFFICE CONSUM	1699.99
28	02/02/2022	5238	AMP BIOMASS FUEL LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	-1406.16
29	02/02/2022	140827	AMP BIOMASS FUEL LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	2884.00
30	02/02/2022	141753	AMP BIOMASS FUEL LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	1406.16
36	02/02/2022	142105	ANDREW STRANEX	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1300.00
42	02/02/2022	141655	ANGLO SCANDINAVIAN ESTATES 7 LLP	S3301	Facilities Management	H42130	PARKING	3000.00
43	02/02/2022	142078	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	1925.00
56	02/02/2022	141054	AUTOMATIC ENTRY SYSTEMS	S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	964.00
66	02/02/2022	140820	BLUE LIGHTS DIGITAL LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	3900.00
96	02/02/2022	141523	CARE OF POLICE SURVIVORS	S1000	Senior Leadership Group	J73235	CHARITABLE DONATIONS	2000.00
99	02/02/2022	141303	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	647.70
100	02/02/2022	141306	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	628.89
101	02/02/2022	141308	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	662.70
117	02/02/2022	141053	CJS (UK MANAGEMENT) LTD	S5000	Specialist Crime Services	D46000	CONFERENCE & SEMINAR FEES	1000.00
120	02/02/2022	141293	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	1211.00
121	02/02/2022	141403	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	6483.00
119	02/02/2022	141063	COLLEGE OF POLICING LTD	S5100	Operational Support Services	D43010	EXTERNAL TRAINING	760.00
126	02/02/2022	140979	COMPLETE STORAGE AND INTERIORS LTD	S4200	Doncaster	J12000	FURNITURE	1790.00
129	02/02/2022	142245	COMPUTERSHARE VOUCHER SERVICES	S7000	Corp Finance	J10050	ADMINISTRATIVE CHARGES	715.94
135	02/02/2022	141113	CUBIC TRANSPORTATION SYSTEMS LTD	S5102	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	1317.98
136	02/02/2022	140819	D CAMERON THOMSON TA FOOTDOWN SCOTLAND	S6000	HR	J72400	SUBSCRIPTIONS	1000.00
192	02/02/2022	140997	HAYS SPECIALIST RECRUITMENT LTD	S3301	Facilities Management	D10000	SS AGENCY COSTS	772.92
218	02/02/2022	140847	HTK LTD	S3401	Information Systems	J52030	NETWORK RENTAL	1175.16
221	02/02/2022	141689	INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	2615.32
222	02/02/2022	141693	INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	2124.42
225	02/02/2022	136535	INSIGHT DIRECT UK LTD	S3400	Information Systems	J54000	HARDWARE - PURCHASE	561.30
226	02/02/2022	139359	INSIGHT DIRECT UK LTD	S3400	Information Systems	J54000	HARDWARE - PURCHASE	1642.80
227	02/02/2022	141075	INSIGHT DIRECT UK LTD	S3400	Information Systems	J54000	HARDWARE - PURCHASE	1226.80
251	02/02/2022	140983	JAMIE ROBINSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	3022.72
252	02/02/2022	141001	JAMIE ROBINSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2890.42
253	02/02/2022	142084	JJ ARMSTRONG	S2400	Professional Standards	D46000	CONFERENCE & SEMINAR FEES	675.00
275	02/02/2022	141036	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	522.00
285	02/02/2022	141780	NATIONAL WINDSCREENS	S3502	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	572.64
292	02/02/2022	140760	NORTHSIDE TRUCK & VAN LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1881.45
293	02/02/2022	140761	NORTHSIDE TRUCK & VAN LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1881.45
294	02/02/2022	141105	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	S5100	Operational Support Services	L10010	MUTUAL AID	4651.96
295	02/02/2022	141248	NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	S5100	Operational Support Services	L10010	MUTUAL AID	3236.76
302	02/02/2022	140967	ORACLE CORP UK LTD	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	53475.00
304	02/02/2022	141034	P & A MEDICAL LTD	S4400	Atlas Communications	J54000	HARDWARE - PURCHASE	3249.00
307	02/02/2022	142045	PHOENIX SOFTWARE	S1003	Senior Leadership Group	J54050	SOFTWARE LICENCES/SUPPORT	1383.75
340	02/02/2022	141658	PURPLE CAT LTD	S2201	Corp Servs - CSD	J54000	HARDWARE - PURCHASE	3440.00
262	02/02/2022	140963	REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	11139.25
59	02/02/2022	141079	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71000	OTHER OPERATIONAL EXPENSE	25170.00
153	02/02/2022	141288	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	H30000	HIRE OF CARS	1065.99
346	02/02/2022	141418	REDLINE AVIATION SECURITY LTD	S6000	HR	D43010	EXTERNAL TRAINING	1200.00

351	02/02/2022	142254	ROBINS & DAY	S3503	Vehicle Fleet	H10040	EXTERNAL VEHICLE MAINT	578.20
393	02/02/2022	141694	SHEFFIELD RENEWABLES LTD	S3301	Facilities Management	F20010	ELECTRICITY	521.31
395	02/02/2022	140747	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1206.96
408	02/02/2022	142104	SOFTCAT PLC	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	18607.30
412	02/02/2022	142222	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S2800	Corp Servs	D43010	EXTERNAL TRAINING	517.50
413	02/02/2022	142223	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S2800	Corp Servs	D43010	EXTERNAL TRAINING	506.00
423	02/02/2022	141990	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	684.00
424	02/02/2022	141991	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1830.00
425	02/02/2022	141992	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	675.00
426	02/02/2022	141993	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	580.00
427	02/02/2022	141994	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	755.00
428	02/02/2022	141996	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	755.00
429	02/02/2022	141997	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	655.00
430	02/02/2022	141998	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	755.00
431	02/02/2022	142002	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	630.00
432	02/02/2022	142004	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	3470.00
433	02/02/2022	142005	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	885.00
434	02/02/2022	142006	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2720.00
435	02/02/2022	142007	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2133.00
445	02/02/2022	141118	SYTNER SHEFFIELD LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1146.78
473	02/02/2022	141493	WALLGATE LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	1920.00
488	02/02/2022	142216	WILTSHIRE POLICE AND CRIME COMMISSIONER	S6000	HR	D43010	EXTERNAL TRAINING	1600.00
489	02/02/2022	140945	WOODWAY ENGINEERING LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	543.70
X1	03/02/2022	P-Card	AMAZON	S4302	Sheffield	J10000	STATIONERY/OFFICE CONSUM	-1699.99
X3	03/02/2022	P-Card	AMAZON	S4200	Doncaster	J10010	OFFICE EQUIPMENT	515.00
X7	03/02/2022	P-Card	AMAZON	S4200	Doncaster	J10010	OFFICE EQUIPMENT	588.98
18	04/02/2022	142375	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	3764.04
19	04/02/2022	142375	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	9460.22
20	04/02/2022	142376	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	517.81
33	04/02/2022	5175	AMPLIVOX LTD	S6000	HR	D36555	OTHER MEDICAL COSTS	-559.50
34	04/02/2022	142340	AMPLIVOX LTD	S6000	HR	D36555	OTHER MEDICAL COSTS	559.50
55	04/02/2022	142374	AUDATEX (UK) LTD	S3500	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	634.75
68	04/02/2022	141598	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	818.15
69	04/02/2022	141764	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	611.56
70	04/02/2022	141765	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	728.52
71	04/02/2022	141778	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1976.17
90	04/02/2022	142261	CABINET OFFICE	S2400	Professional Standards	J70420	SECURITY SERVICES	2675.78
110	04/02/2022	142344	CHURCHFIELD VETERINARY CENTRE	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	1856.97
137	04/02/2022	141141	DAVE MARSHALL CONSULTANCY LTD	S6000	HR	D43010	EXTERNAL TRAINING	5375.00
149	04/02/2022	141207	DUTYSHEET LTD	S2200	Corp Servs - CSD	J54050	SOFTWARE LICENCES/SUPPORT	3058.00
243	04/02/2022	142308	J TOMLINSON LTD	S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	4126.56
244	04/02/2022	142311	J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	526.10
245	04/02/2022	142313	J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2733.05
246	04/02/2022	142314	J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1622.21
456	04/02/2022	141536	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	5242.50
348	04/02/2022	142259	REED SPECIALIST RECRUITMENT LTD	S7000	Non-Devolved	D10000	SS AGENCY COSTS	31122.13
356	04/02/2022	142330	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1307.86
357	04/02/2022	142378	ROYAL MAIL	S5102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	1620.22
358	04/02/2022	142379	ROYAL MAIL	S5102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	2392.21
359	04/02/2022	142380	ROYAL MAIL	S5102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	2291.88
X5	06/02/2022	P-Card	AMAZON	S4400	Atlas Communications	J54000	HARDWARE - PURCHASE	586.44
X6	06/02/2022	P-Card	AMAZON	S4400	Atlas Communications	J54000	HARDWARE - PURCHASE	586.44
X13	08/02/2022	P-Card	RS COMPONENTS	S5100	Operational Support Services	J70000	TASK FORCE EQUIPMENT	1412.40

5	09/02/2022	141509	AGGREKO	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1275.00
12	09/02/2022	141902	AIRBOX SYSTEMS LTD	S5100	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	40119.00
31	09/02/2022	141910	AMP BIOMASS FUEL LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	2886.06
35	09/02/2022	142333	ANDREW GOODBURN	S6000	HR	D43010	EXTERNAL TRAINING	1214.75
44	09/02/2022	142567	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	2406.25
50	09/02/2022	142721	ARGO FEEDS LTD	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	537.85
61	09/02/2022	142592	BARNSLEY MBC	S3000	Corp Finance	J74010	INTERNAL AUDIT FEES	32025.00
67	09/02/2022	141826	BLUE LIGHTS DIGITAL LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	2600.00
83	09/02/2022	141579	BT BUSINESS DIRECT LTD	S4400	Atlas Communications	J50030	TELEPHONY EQUIPMENT	659.70
95	09/02/2022	142206	CAPSTICKS SOLICITORS LLP	S3301	Facilities Management	F53000	PROF FEES(PROPERTY)	2500.00
97	09/02/2022	141772	CASTROL UK LTD	S3500	Vehicle Fleet	H10110	LUBRICANTS	574.08
116	09/02/2022	141180	CIVICA UK LTD	S6000	HR	D36555	OTHER MEDICAL COSTS	5200.00
130	09/02/2022	141961	CORONA ENERGY	S7000	Non-Devolved	F20000	GAS	32022.31
140	09/02/2022	141803	DAVID JONES	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	3500.00
148	09/02/2022	142480	DURHAM CONSTABULARY	S5100	Operational Support Services	L10010	MUTUAL AID	4091.78
159	09/02/2022	142471	EUROFINS FORENSIC SERVICES LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1406.36
164	09/02/2022	141531	FAMILLE DEBELLE MEDICAL SERVICES LTD	S5000	Specialist Crime Services	J72800	CONSULTANTS FEES	1725.00
165	09/02/2022	142723	FORENSIC PSYCHOLOGICAL SERVICES LTD	S4302	Sheffield	J41020	DOCTORS STATEMENTS	2396.30
173	09/02/2022	141856	GRESHAM OFFICE FURNITURE LTD	S5000	Specialist Crime Services	J12000	FURNITURE	515.00
193	09/02/2022	141431	HAYS SPECIALIST RECRUITMENT LTD	S3301	Facilities Management	D10000	SS AGENCY COSTS	854.28
197	09/02/2022	142497	HEALTHWORK	S6000	HR	D36555	OTHER MEDICAL COSTS	1260.00
199	09/02/2022	142485	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	815.84
200	09/02/2022	142502	HELLABY HALL HOTEL	S5000	Specialist Crime Services	J72200	CORPORATE HOSPITALITY	669.60
201	09/02/2022	142550	HELLABY HALL HOTEL	S5000	Specialist Crime Services	J72200	CORPORATE HOSPITALITY	703.91
223	09/02/2022	141577	INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1273.00
229	09/02/2022	141182	INSIGHT DIRECT UK LTD	S2830	Corp Servs - CJAD	J75200	SUPPLIES CONTINGENCY BUDGET	911.08
228	09/02/2022	5265	INSIGHT DIRECT UK LTD	S3400	Information Systems	J54000	HARDWARE - PURCHASE	-1118.00
231	09/02/2022	142560	INSIGHT DIRECT UK LTD	S3400	Information Systems	J54000	HARDWARE - PURCHASE	947.50
230	09/02/2022	141611	INSIGHT DIRECT UK LTD	S4100	Rotherham	J54000	HARDWARE - PURCHASE	2767.60
247	09/02/2022	142390	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	516.41
248	09/02/2022	142397	J TOMLINSON LTD	S3301	Facilities Management	F10040	PLANNED PPM CONTRACT	11035.30
249	09/02/2022	142564	J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3891.20
255	09/02/2022	142671	JOHN D DOBSON	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	1010.00
256	09/02/2022	142703	KAYS MEDICAL	S6000	HR	D36550	HEPATITIS B VACCINES	1057.68
265	09/02/2022	142385	LINDUM GROUP LTD	S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	9000.00
276	09/02/2022	141540	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	540.32
287	09/02/2022	141830	NETPOSITIVE FUTURES LTD	S3301	Facilities Management	J72800	CONSULTANTS FEES	6000.00
288	09/02/2022	142479	NINA PIKE	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	761.46
290	09/02/2022	142384	NORSE COMMERCIAL SERVICES LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	2353.60
296	09/02/2022	141695	NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	13371.59
313	09/02/2022	141674	PINNACLE HOUSING LTD	S2860	Corp Servs - CJAD	F40020	CONTRACT CLEANING	825.17
314	09/02/2022	141677	PINNACLE HOUSING LTD	S2840	Corp Servs - CJAD	F40020	CONTRACT CLEANING	599.20
315	09/02/2022	141677	PINNACLE HOUSING LTD	S2850	Corp Servs - CJAD	F40020	CONTRACT CLEANING	599.20
316	09/02/2022	141677	PINNACLE HOUSING LTD	S2860	Corp Servs - CJAD	F40020	CONTRACT CLEANING	599.20
319	09/02/2022	141906	PINNACLE HOUSING LTD	S2850	Corp Servs - CJAD	J25300	DECONTAMINATION COSTS	981.08
320	09/02/2022	141906	PINNACLE HOUSING LTD	S2860	Corp Servs - CJAD	J25300	DECONTAMINATION COSTS	819.31
321	09/02/2022	141907	PINNACLE HOUSING LTD	S2850	Corp Servs - CJAD	J21000	LAUNDRY	989.79
322	09/02/2022	141908	PINNACLE HOUSING LTD	S2840	Corp Servs - CJAD	J21000	LAUNDRY	1258.57
323	09/02/2022	141909	PINNACLE HOUSING LTD	S2860	Corp Servs - CJAD	J21000	LAUNDRY	2449.08
317	09/02/2022	141755	PINNACLE HOUSING LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	9593.20
318	09/02/2022	141786	PINNACLE HOUSING LTD	S3500	Vehicle Fleet	H72000	VEHICLE CLEANING	1278.53
326	09/02/2022	142546	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	S5100	Operational Support Services	L10010	MUTUAL AID	3766.11
327	09/02/2022	141534	POLICE AND CRIME COMMISSIONER FOR CUMBRIA	S1000	Senior Leadership Group	J73240	CONT TO COMMUNITY EVENTS	1518.00

333	09/02/2022	140999	POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S5100	Operational Support Services	L10010	MUTUAL AID	4953.58
334	09/02/2022	141432	POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S5100	Operational Support Services	L10010	MUTUAL AID	3198.33
335	09/02/2022	142442	POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	S5100	Operational Support Services	L10010	MUTUAL AID	4432.68
336	09/02/2022	141781	PORTER TRADING LTD	S3502	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	1550.00
345	09/02/2022	141195	RECIPERO LTD	S5000	Specialist Crime Services	J70830	CREDIT CHECKS	7870.50
263	09/02/2022	141213	REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	5369.19
355	09/02/2022	142438	ROTHERHAM RISE	S4100	Rotherham	J73240	CONT TO COMMUNITY EVENTS	3000.00
396	09/02/2022	141544	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	540.34
397	09/02/2022	141545	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	874.80
402	09/02/2022	142585	SHRED-IT LTD	S3301	Facilities Management	F40010	WASTE	2525.95
406	09/02/2022	142643	SIMON MALLETT	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	2100.00
414	09/02/2022	142512	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S2800	Corp Servs	D43010	EXTERNAL TRAINING	609.50
420	09/02/2022	141315	STANDING TOGETHER AGAINST DOMESTIC ABUSE	S5300	Corp Servs	D46000	CONFERENCE & SEMINAR FEES	534.44
436	09/02/2022	142417	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1408.00
437	09/02/2022	142418	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1575.00
438	09/02/2022	142419	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	630.00
439	09/02/2022	142420	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	772.00
440	09/02/2022	142422	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	630.00
441	09/02/2022	142423	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	655.00
447	09/02/2022	142478	THE KNOWLEDGE ACADEMY LTD	S6000	HR	D43010	EXTERNAL TRAINING	1495.00
452	09/02/2022	141488	TURNER & PRICE LTD	S3201	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	825.28
457	09/02/2022	142581	UNITED KINGDOM ACCREDITATION SERVICE	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	947.00
460	09/02/2022	141409	VERINT SYSTEMS UK LTD	S3401	Information Systems	J54040	OTHER IT COSTS	14170.20
465	09/02/2022	5255	VISIONAID TECHNOLOGIES LTD	S6000	HR	J12000	FURNITURE	-12625.00
466	09/02/2022	142553	VISIONAID TECHNOLOGIES LTD	S6000	HR	J12000	FURNITURE	12625.00
471	09/02/2022	142555	WA PRODUCTS (UK) LTD TA SCENESAFE	S7000	Non-Devolved	J30060	SOC CONSUMABLES	531.50
474	09/02/2022	5241	WEST YORKSHIRE COMBINED AUTHORITY	S2830	Corp Servs - CJAD	J40000	POLICE SURGEONS / CLINICIANS	-9132.00
475	09/02/2022	5246	WEST YORKSHIRE COMBINED AUTHORITY	S2830	Corp Servs - CJAD	J40000	POLICE SURGEONS / CLINICIANS	-12794.00
478	09/02/2022	141547	WEST YORKSHIRE COMBINED AUTHORITY	S6000	HR	D43010	EXTERNAL TRAINING	4583.98
476	09/02/2022	141313	WEST YORKSHIRE COMBINED AUTHORITY	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	495111.25
477	09/02/2022	141486	WEST YORKSHIRE COMBINED AUTHORITY	S2600	Regional Procurement	C10910	RECHARGED POL STAFF PAY - REGIONAL LEAD	16629.00
479	09/02/2022	141854	WEST YORKSHIRE COMBINED AUTHORITY	S2600	Regional Procurement	C10910	RECHARGED POL STAFF PAY - REGIONAL LEAD	6918.34
X11	11/02/2022	P-Card	HOTEL - RUGBY	S6000	HR	J74200	HOTEL ACCOMM	1142.10
X8	14/02/2022	P-Card	AMAZON	S5000	Specialist Crime Services	J10000	STATIONERY/OFFICE CONSUM	853.80
150	15/02/2022	142318	DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	1923.52
2	16/02/2022	141845	ABBOTT TOXICOLOGY LTD	S2390	Corp Servs - CJAD	J30060	SOC CONSUMABLES	6300.00
6	16/02/2022	142299	AGGREKO	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	630.12
10	16/02/2022	142796	AGIITO LTD	S6000	HR	J74200	HOTEL ACCOMM	941.78
9	16/02/2022	142777	AGIITO LTD	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	946.20
16	16/02/2022	142677	ALISON KING	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	615.70
17	16/02/2022	142451	ALISTAIR CAMPBELL	S6000	HR	D43010	EXTERNAL TRAINING	1093.45
21	16/02/2022	142793	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	3578.88
22	16/02/2022	142793	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	10577.94
32	16/02/2022	141943	AMP BIOMASS FUEL LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	2884.00
37	16/02/2022	142300	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2372.20
45	16/02/2022	143060	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	699.50
51	16/02/2022	142013	ARGO FEEDS LTD	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	867.13
64	16/02/2022	142787	BENNETT SAFETYWEAR LTD	S5100	Operational Support Services	J70000	TASK FORCE EQUIPMENT	1267.40
72	16/02/2022	142090	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	504.79
73	16/02/2022	142092	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1730.78
74	16/02/2022	142094	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1006.42
75	16/02/2022	142098	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1577.64
84	16/02/2022	142916	BT GLOBAL SERVICES	S3400	Information Systems	J50000	FIXED TELEPHONE	583.33

87	16/02/2022	141932	CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2742.22
88	16/02/2022	141933	CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2742.22
89	16/02/2022	142029	CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2742.22
91	16/02/2022	142458	CABINET OFFICE	S2400	Professional Standards	J70420	SECURITY SERVICES	2675.78
92	16/02/2022	142554	CAPITA TRANSLATION & INTERPRETING	S2830	Corp Servs - CJAD	J45010	INTERPRETERS FEES	23785.56
93	16/02/2022	142554	CAPITA TRANSLATION & INTERPRETING	S2830	Corp Servs - CJAD	J45020	TRANSLATORS FEES	535.44
94	16/02/2022	142554	CAPITA TRANSLATION & INTERPRETING	S2830	Corp Servs - CJAD	J45030	LANGUAGE LINE	4123.47
107	16/02/2022	143119	CELLEBRITE UK LTD	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	2200.00
114	16/02/2022	142827	CITY OF LONDON POLICE	S6000	HR	D43010	EXTERNAL TRAINING	1645.00
115	16/02/2022	142921	CITY OF LONDON POLICE	S6000	HR	D43010	EXTERNAL TRAINING	1645.00
122	16/02/2022	142606	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	6843.00
123	16/02/2022	142747	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	4312.00
124	16/02/2022	142756	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	974.50
127	16/02/2022	141844	COMPLETE STORAGE AND INTERIORS LTD	S4200	Doncaster	J12000	FURNITURE	8950.00
128	16/02/2022	141868	COMPLETE STORAGE AND INTERIORS LTD	S4100	Rotherham	J12000	FURNITURE	6265.00
141	16/02/2022	142071	DECIDEBLOOM LTD TA STONEACRE	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1587.42
142	16/02/2022	142072	DECIDEBLOOM LTD TA STONEACRE	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	738.78
151	16/02/2022	141941	EE LTD	S3400	Information Systems	J50020	MOBILE PHONE	8520.00
163	16/02/2022	142823	EXPERT IN MIND	S1002	Senior Leadership Group	J72800	CONSULTANTS FEES	1800.00
175	16/02/2022	141969	GRESHAM OFFICE FURNITURE LTD	S4400	Atlas Communications	J12000	FURNITURE	1236.00
174	16/02/2022	141968	GRESHAM OFFICE FURNITURE LTD	S4200	Doncaster	J12000	FURNITURE	792.00
178	16/02/2022	142936	GRESHAM OFFICE FURNITURE LTD	S6000	HR	J12000	FURNITURE	776.00
176	16/02/2022	141976	GRESHAM OFFICE FURNITURE LTD	S4301	Sheffield	J12000	FURNITURE	2001.00
177	16/02/2022	142192	GRESHAM OFFICE FURNITURE LTD	S5000	Specialist Crime Services	J12000	FURNITURE	2398.00
188	16/02/2022	141865	HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	2846.75
191	16/02/2022	142357	HARROW GREEN LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	642.75
194	16/02/2022	141928	HAYS SPECIALIST RECRUITMENT LTD	S3301	Facilities Management	D10000	SS AGENCY COSTS	833.94
198	16/02/2022	142496	HEALTHWORK	S6000	HR	D36555	OTHER MEDICAL COSTS	530.00
202	16/02/2022	143102	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	3236.11
203	16/02/2022	143103	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	4293.06
204	16/02/2022	143104	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	4651.00
205	16/02/2022	143105	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	4273.00
212	16/02/2022	143399	HMCTS	S2800	Corp Servs	J71830	COURT FEES	26133.00
215	16/02/2022	143032	HOME OFFICE ACCOUNTING OFFICER	S5000	Specialist Crime Services	J35080	SUBSCRIBER PHONE REQUEST	65320.82
224	16/02/2022	142440	INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	2934.75
234	16/02/2022	142345	INSIGHT DIRECT UK LTD	S5300	Corp Servs	J54000	HARDWARE - PURCHASE	569.70
232	16/02/2022	141927	INSIGHT DIRECT UK LTD	S4200	Doncaster	J54000	HARDWARE - PURCHASE	1121.84
233	16/02/2022	141967	INSIGHT DIRECT UK LTD	S6000	HR	J12000	FURNITURE	1042.27
254	16/02/2022	142950	JNE SECURITY LTD	S4200	Doncaster	J70040	CRIME PREVENTION EQUIP	675.00
259	16/02/2022	142850	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	24975.00
260	16/02/2022	142970	LEV SYSTEMS	S3503	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	825.00
268	16/02/2022	141952	LOUIS DEPLANCKE	S6000	HR	D43010	EXTERNAL TRAINING	1112.95
269	16/02/2022	142829	LUNCHEON EXPRESS	S4100	Rotherham	J74400	SUBSISTENCE	569.00
271	16/02/2022	142849	MABEL BLADES TA NUTRITION & DIETETIC SERVICES	S4301	Sheffield	J41020	DOCTORS STATEMENTS	674.00
272	16/02/2022	142743	MAKITA UK LTD	S6000	HR	D43010	EXTERNAL TRAINING	700.00
274	16/02/2022	141888	MK FLOORTEC SERVICES LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	589.35
277	16/02/2022	142075	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	605.00
289	16/02/2022	141953	NOMINET UK LTD	S3400	Information Systems	J52030	NETWORK RENTAL	787.76
301	16/02/2022	142019	OLSON ELECTRONICS LTD	S4000	Barnsley	F10070	BUILDING MTCE-DAY TO DAY	505.44
303	16/02/2022	142399	ORBIS PROTECT LTD	S4200	Doncaster	J35010	DAMAGE TO PROP/BOARDING UP	707.70
306	16/02/2022	142979	PETER HARRISON	S4100	Rotherham	J35090	REGISTERED INTERMEDIARIES	569.69
308	16/02/2022	142037	PHOENIX SOFTWARE	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	152612.25
309	16/02/2022	142050	PHOENIX SOFTWARE	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	686.49

310	16/02/2022	142052	PHOENIX SOFTWARE	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1472.46
312	16/02/2022	142852	PHYSIO MED LTD	S6000	HR	D36555	OTHER MEDICAL COSTS	4015.00
324	16/02/2022	141707	PMD MAGNETICS	S2860	Corp Servs - CJAD	J70430	CCTV EQUIP-OPERATIONAL	1460.00
330	16/02/2022	142012	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S4000	Barnsley	J72800	CONSULTANTS FEES	1596.00
329	16/02/2022	141809	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5100	Operational Support Services	L10010	MUTUAL AID	3869.99
331	16/02/2022	142085	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5100	Operational Support Services	L10010	MUTUAL AID	3419.01
332	16/02/2022	142086	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5100	Operational Support Services	L10010	MUTUAL AID	3922.08
337	16/02/2022	143048	PR FULFILMENT LTD	S2800	Corp Servs	J10040	PRINTING	2445.95
338	16/02/2022	143049	PR FULFILMENT LTD	S2800	Corp Servs	J51000	POSTAGE COSTS	2965.52
339	16/02/2022	142825	PSYCH HEALTH SOLUTIONS LTD	S1002	Senior Leadership Group	J72800	CONSULTANTS FEES	4197.50
325	16/02/2022	143025	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71000	OTHER OPERATIONAL EXPENSE	4350.00
361	16/02/2022	141985	RSG ENGINEERING LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	913.14
362	16/02/2022	142252	RSG ENGINEERING LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	599.58
398	16/02/2022	141817	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	874.80
415	16/02/2022	143024	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S6000	HR	J72200	CORPORATE HOSPITALITY	560.00
418	16/02/2022	142946	SPECIALISED MOVERS LTD	S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	1485.00
442	16/02/2022	143015	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1120.00
443	16/02/2022	143016	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1075.00
444	16/02/2022	143020	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1025.00
446	16/02/2022	142746	THAMES VALLEY POLICE	S6000	HR	D43010	EXTERNAL TRAINING	1500.00
453	16/02/2022	142000	TURNER & PRICE LTD	S3201	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	637.13
454	16/02/2022	142961	TURNER & PRICE LTD	S3201	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	522.94
462	16/02/2022	142766	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	11091.62
463	16/02/2022	142767	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	4556.84
464	16/02/2022	142790	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	872.75
467	16/02/2022	5230	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3400	Information Systems	J52030	NETWORK RENTAL	-3316.63
468	16/02/2022	141607	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3400	Information Systems	J52030	NETWORK RENTAL	2743.00
469	16/02/2022	141914	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S5000	Specialist Crime Services	J50000	FIXED TELEPHONE	950.00
472	16/02/2022	142814	WA PRODUCTS (UK) LTD TA SCENESAFE	S7000	Non-Devolved	J30060	SOC CONSUMABLES	745.00
483	16/02/2022	142840	WEST YORKSHIRE COMBINED AUTHORITY	S5100	Operational Support Services	L10010	MUTUAL AID	1279.46
480	16/02/2022	141678	WEST YORKSHIRE COMBINED AUTHORITY	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	1267752.86
481	16/02/2022	141757	WEST YORKSHIRE COMBINED AUTHORITY	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	184594.00
482	16/02/2022	141807	WEST YORKSHIRE COMBINED AUTHORITY	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	2800.00
490	16/02/2022	141987	WOODWAY ENGINEERING LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	662.44
492	16/02/2022	142260	WURTH LTD	S3502	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	810.34
11	18/02/2022	143197	AGIITO LTD	S6000	HR	J74200	HOTEL ACCOMM	818.93
13	18/02/2022	143200	AIRVEST LTD	S5100	Operational Support Services	J20020	CLOTHING RECHARGES	900.00
23	18/02/2022	143220	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	2824.20
24	18/02/2022	143220	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	10107.55
25	18/02/2022	143221	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	603.82
38	18/02/2022	142321	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1055.71
39	18/02/2022	142322	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	969.02
40	18/02/2022	142394	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3613.68
41	18/02/2022	142395	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1640.10
46	18/02/2022	143205	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	559.60
76	18/02/2022	142535	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	528.87
77	18/02/2022	142536	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	511.88
78	18/02/2022	142541	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	898.48
131	18/02/2022	143224	COUNTY GLAZING SERVICES LTD	S5100	Operational Support Services	J70080	SPECIAL OP TRAINING EQUIP	4030.70
138	18/02/2022	142033	DAVE MARSHALL CONSULTANCY LTD	S6000	HR	D43010	EXTERNAL TRAINING	5375.00
189	18/02/2022	142501	HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	1417.07
206	18/02/2022	143199	HEYWOOD LTD	S3000	Corp Finance	J54050	SOFTWARE LICENCES/SUPPORT	5655.00
283	18/02/2022	143251	NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2782.65

328	18/02/2022	143280	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	S1000	Senior Leadership Group	J73240	CONT TO COMMUNITY EVENTS	29700.00
1	18/02/2022	143213	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	3000.00
132	18/02/2022	143265	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J70630	POLICE DOGS-MAINTENANCE	809.97
360	18/02/2022	142450	ROZONE LTD	S3502	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	1407.60
213	22/02/2022	143134	HMRC - 673PF00162131	S7000	Non-Devolved	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	75501.00
3	23/02/2022	142500	ABBOTT TOXICOLOGY LTD	S2400	Professional Standards	D36555	OTHER MEDICAL COSTS	689.50
15	23/02/2022	142805	AIRWAVE SOLUTIONS LTD	S3400	Information Systems	J53010	AIRWAVE SERVICE CHARGES	48841.49
47	23/02/2022	143494	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	699.50
48	23/02/2022	143495	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	1925.00
49	23/02/2022	143507	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	1925.00
57	23/02/2022	142565	AVATU LTD	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	6006.00
63	23/02/2022	143433	BARNESLEY PREMIER LEISURE	S6000	HR	D45010	TRAINING ROOM / VENUE HIRE	11812.50
65	23/02/2022	143486	BLUE LIGHT PUBLISHING LTD	S6000	HR	D45000	Training Materials	1120.00
79	23/02/2022	142534	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	512.45
80	23/02/2022	142537	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1867.47
82	23/02/2022	142783	BOXXE LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	75391.45
85	23/02/2022	142947	BT GLOBAL SERVICES	S3400	Information Systems	J50000	FIXED TELEPHONE	583.33
86	23/02/2022	142069	BUDDI LTD	S4300	Sheffield	J70100	OTHER SPECIAL OPS EQUIP	540.00
98	23/02/2022	143386	CASTROL UK LTD	S3500	Vehicle Fleet	H10110	LUBRICANTS	1243.84
102	23/02/2022	142424	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1280.00
103	23/02/2022	142425	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2861.66
104	23/02/2022	142426	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	3291.17
105	23/02/2022	142428	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	942.53
106	23/02/2022	142429	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1260.40
108	23/02/2022	143362	CELLEBRITE UK LTD	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	830.00
118	23/02/2022	142594	CLOUDBREAK ANALYSIS LTD	S6000	HR	D43010	EXTERNAL TRAINING	8000.00
125	23/02/2022	142516	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	2274.00
133	23/02/2022	142163	CROMWELL TOOLS	S3503	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	1148.69
134	23/02/2022	142274	CROWN PET FOODS LTD	S5100	Operational Support Services	J70630	POLICE DOGS-MAINTENANCE	814.08
X12	23/02/2022	P-Card	CURRYS BUSINESS	S5100	Operational Support Services	J10010	OFFICE EQUIPMENT	1189.15
139	23/02/2022	142758	DAVID BERRY.	S4302	Sheffield	J41020	DOCTORS STATEMENTS	720.00
143	23/02/2022	142755	DENISE NATHAN CONSULTANCY LTD	S6000	HR	D43010	EXTERNAL TRAINING	8200.00
147	23/02/2022	142388	DONCASTER SHEFFIELD AIRPORT LTD (ROBIN HOOD AIRPORT)	S3301	Facilities Management	F31000	GENERAL RATES	641.96
157	23/02/2022	142517	ERP COLLABORATIONS LTD	S5300	Corp Servs	J72800	CONSULTANTS FEES	18500.00
158	23/02/2022	142275	EURO CAR PARTS LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	696.81
160	23/02/2022	142336	EVIDENCE TALKS LTD	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	2500.00
161	23/02/2022	143435	EXCEPTION LTD	S3401	Information Systems	J72800	CONSULTANTS FEES	9345.00
162	23/02/2022	142614	EXPERIAN LTD	S5000	Specialist Crime Services	J70830	CREDIT CHECKS	1331.02
167	23/02/2022	142492	GOODYEAR DUNLOP TYRES UK LTD	S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	1950.00
168	23/02/2022	142494	GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	2032.64
169	23/02/2022	142495	GOODYEAR DUNLOP TYRES UK LTD	S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	1994.50
170	23/02/2022	142495	GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	3552.50
171	23/02/2022	142503	GOODYEAR DUNLOP TYRES UK LTD	S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	2722.00
172	23/02/2022	142503	GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	3480.50
186	23/02/2022	143449	GRESHAM OFFICE FURNITURE LTD	S4400	Atlas Communications	J12000	FURNITURE	1093.20
187	23/02/2022	143450	GRESHAM OFFICE FURNITURE LTD	S4400	Atlas Communications	J12000	FURNITURE	4050.00
180	23/02/2022	142847	GRESHAM OFFICE FURNITURE LTD	S6000	HR	J12000	FURNITURE	847.20
181	23/02/2022	142940	GRESHAM OFFICE FURNITURE LTD	S6000	HR	J12000	FURNITURE	955.20
182	23/02/2022	143107	GRESHAM OFFICE FURNITURE LTD	S6000	HR	J12000	FURNITURE	808.14
184	23/02/2022	143345	GRESHAM OFFICE FURNITURE LTD	S6000	HR	J12000	FURNITURE	1449.60
185	23/02/2022	143346	GRESHAM OFFICE FURNITURE LTD	S6000	HR	J12000	FURNITURE	791.68
179	23/02/2022	142566	GRESHAM OFFICE FURNITURE LTD	S4100	Rotherham	J12000	FURNITURE	2140.00
183	23/02/2022	143125	GRESHAM OFFICE FURNITURE LTD	S4302	Sheffield	J12000	FURNITURE	1090.00

195	23/02/2022	142286	HAYS SPECIALIST RECRUITMENT LTD	S3301	Facilities Management	D10000	SS AGENCY COSTS	772.92
196	23/02/2022	143157	HEALES HEALTH SERVICES LTD TA HEALES MEDICAL	S6000	HR	D36555	OTHER MEDICAL COSTS	3135.00
216	23/02/2022	142255	HOWARTH-BEAL CONSULTANCY	S2800	Corp Servs	D43010	EXTERNAL TRAINING	975.00
241	23/02/2022	142285	INSIGHT DIRECT UK LTD	S4400	Atlas Communications	J54000	HARDWARE - PURCHASE	17058.86
236	23/02/2022	142280	INSIGHT DIRECT UK LTD	S3000	Corp Finance	J54000	HARDWARE - PURCHASE	911.98
238	23/02/2022	142282	INSIGHT DIRECT UK LTD	S2800	Corp Servs	J54000	HARDWARE - PURCHASE	911.98
239	23/02/2022	142283	INSIGHT DIRECT UK LTD	S2800	Corp Servs	J54000	HARDWARE - PURCHASE	3647.92
240	23/02/2022	142284	INSIGHT DIRECT UK LTD	S2800	Corp Servs	J54000	HARDWARE - PURCHASE	1823.96
235	23/02/2022	142279	INSIGHT DIRECT UK LTD	S3301	Facilities Management	J54000	HARDWARE - PURCHASE	911.98
242	23/02/2022	142514	INSIGHT DIRECT UK LTD	S3400	Information Systems	J54000	HARDWARE - PURCHASE	577.23
237	23/02/2022	142281	INSIGHT DIRECT UK LTD	S5100	Operational Support Services	J54000	HARDWARE - PURCHASE	911.98
257	23/02/2022	143201	KCOM GROUP PLC	S6000	HR	J50050	OTHER VOICE & DATA	1413.35
261	23/02/2022	142943	LILLEKER BROS LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	600.00
266	23/02/2022	142277	LKQ COATINGS LTD	S3502	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	1846.52
278	23/02/2022	142369	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	535.00
279	23/02/2022	142370	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	756.00
280	23/02/2022	142532	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	524.00
286	23/02/2022	143464	NEILL TOOLS LTD	S4400	Atlas Communications	H42130	PARKING	960.00
291	23/02/2022	142402	NORSE COMMERCIAL SERVICES LTD	S3301	Facilities Management	F10030	ASBESTOS PLANNED	6192.00
297	23/02/2022	5262	OEC EUROPE HOLDINGS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	-494.66
298	23/02/2022	142294	OEC EUROPE HOLDINGS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	8060.90
299	23/02/2022	142294	OEC EUROPE HOLDINGS LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	11343.90
300	23/02/2022	142070	OIL CHECK LABORATORY SERVICES TA OCLS	S3500	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	900.00
311	23/02/2022	142556	PHOENIX SOFTWARE	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	12669.00
264	23/02/2022	142472	REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	4156.30
155	23/02/2022	142527	REDACTED: LAW ENFORCEMENT	S1003	Senior Leadership Group	H30000	HIRE OF CARS	14965.50
156	23/02/2022	142528	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	H30000	HIRE OF CARS	558.00
363	23/02/2022	142784	SAPPHIRE TECHNOLOGIES LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	40000.00
384	23/02/2022	143421	SCOTTISH WATER BUSINESS STREAM LTD	S7000	Non-Devolved	F20040	WATER SERVICES	17604.10
385	23/02/2022	3296	SERCO LTD	S6000	HR	D43010	EXTERNAL TRAINING	-835.00
386	23/02/2022	4832	SERCO LTD	S6000	HR	D43010	EXTERNAL TRAINING	-880.00
387	23/02/2022	128449	SERCO LTD	S6000	HR	D43010	EXTERNAL TRAINING	590.00
399	23/02/2022	142529	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	776.07
400	23/02/2022	143039	SHEFFIELD TRADE PARTS SPECIALISTS	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	768.86
403	23/02/2022	142584	SHRED-IT LTD	S3301	Facilities Management	F40010	WASTE	3373.80
407	23/02/2022	142760	SMSR	S2800	Corp Servs	J74810	CONSULTATION COSTS	1464.00
421	23/02/2022	142870	STUDIOWORX CONTEMPORARY ART LTD	S2600	Regional Procurement	J54050	SOFTWARE LICENCES/SUPPORT	3775.00
451	23/02/2022	142557	TREBLE 5 TREBLE 1 LTD	S7000	Non-Devolved	L50020	CRIMESTOPPERS (EXPENDITURE)	6423.05
450	23/02/2022	142557	TREBLE 5 TREBLE 1 LTD	S5000	Specialist Crime Services	L50020	CRIMESTOPPERS (EXPENDITURE)	5255.21
455	23/02/2022	142960	TURNER & PRICE LTD	S3201	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	620.97
458	23/02/2022	143382	VB JOHNSON LLP	S3301	Facilities Management	F53000	PROF FEES(PROPERTY)	6698.33
459	23/02/2022	143422	VEOLIA ES SHEFFIELD LTD	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	8430.11
470	23/02/2022	142218	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3400	Information Systems	J52030	NETWORK RENTAL	2401.00
484	23/02/2022	142750	WEST YORKSHIRE COMBINED AUTHORITY	S6000	HR	D43010	EXTERNAL TRAINING	6396.00
485	23/02/2022	142751	WEST YORKSHIRE COMBINED AUTHORITY	S6000	HR	D43010	EXTERNAL TRAINING	1497.00
486	23/02/2022	142753	WEST YORKSHIRE COMBINED AUTHORITY	S6000	HR	D43010	EXTERNAL TRAINING	2597.00
487	23/02/2022	142754	WEST YORKSHIRE COMBINED AUTHORITY	S6000	HR	D43010	EXTERNAL TRAINING	2800.00
491	23/02/2022	142468	WORD FOR WORD DIGITAL LTD	S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	887.16
493	23/02/2022	143414	YORKSHIRE PURCHASING ORGANISATION	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	533.16
494	23/02/2022	143395	ZELLIS UK LTD	S6000	HR	J72800	CONSULTANTS FEES	1572.00
X9	24/02/2022	P-Card	HOTEL	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	1030.00
X10	24/02/2022	P-Card	HOTEL	S5000	Specialist Crime Services	J74200	HOTEL ACCOMM	1030.00
X16	24/02/2022	P-Card	TRAVEL COUNSELLORS	S5300	Corp Servs	H20000	PETROL	3577.44

26	25/02/2022	143581	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	3223.56
27	25/02/2022	143581	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	10669.85
X4	25/02/2022	P-Card	ARGOS	S4200	Doncaster	F51000	FITTINGS	542.95
81	25/02/2022	142880	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	855.26
190	25/02/2022	143648	HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	2017.78
207	25/02/2022	143585	HIGH PEAK FORENSICS LTD	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	5595.76
220	25/02/2022	141958	INELO POLSKA SPOLKA Z ORGANICZONA ODPOWIEDZIALNOSCIA	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	816.00
250	25/02/2022	143622	J TOMLINSON LTD	S3301	Facilities Management	F10040	PLANNED PPM CONTRACT	50766.58
273	25/02/2022	143619	MICHAEL LUPTON ASSOCIATES	S4000	Barnsley	J70100	OTHER SPECIAL OPS EQUIP	800.00
341	25/02/2022	5281	QA LTD	S3401	Information Systems	D43010	EXTERNAL TRAINING	-2645.75
342	25/02/2022	143302	QA LTD	S3401	Information Systems	D43010	EXTERNAL TRAINING	2645.75
343	25/02/2022	143573	RAPID SECURE	S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	20341.70
344	25/02/2022	143574	RAPID SECURE	S3301	Facilities Management	J35010	DAMAGE TO PROP/BOARDING UP	5424.00
409	25/02/2022	143618	SOFTCAT PLC	S3400	Information Systems	J54000	HARDWARE - PURCHASE	1578.68
X2	26/02/2022	P-Card	FACEBOOK	T1000	Police & Crime Commissioner	J72630	MARKETING	500.00
208	28/02/2022	138954	HM LAND REGISTRY.	S5000	Specialist Crime Services	J70820	OTHER OPERATIONAL EXPENSE	5000.00