

Ref	Payment Date	Voucher	Supplier Name	Budget Holder Code	District/Department	Account Code	Account Code Description	Distribution Amount £
X6	28/02/2022	P-Card	JOHNLEWIS.COM	S5000	Specialist Crime Services	J70020	PHOTOGRAPHIC	1138.00
187	01/03/2022	144184	DX NETWORK SERVICES LTD	S5102	Operational Support Services	J51000	POSTAGE COSTS	4553.00
X7	01/03/2022	P-Card	GLOBALPRODUCTS	S3502	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	598.80
28	02/03/2022	142575	AMP BIOMASS FUEL LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	2884.00
29	02/03/2022	143353	AMP BIOMASS FUEL LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	2991.12
46	02/03/2022	143893	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	699.50
54	02/03/2022	143275	ASSENT BUILDING CONTROL LTD	S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	750.00
88	02/03/2022	143760	BOTTOMLINE TECHNOLOGIES LTD	S3000	Corp Finance	J10050	PRE-PRINTED FORMS	503.69
90	02/03/2022	142794	BRITISH FORCES RESETTLEMENT SERVICES	S6000	HR	D33000	STAFF & OFFICER RECRUITMENT COSTS	2000.00
118	02/03/2022	143144	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2850.00
119	02/03/2022	143145	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	946.98
120	02/03/2022	143146	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1480.00
121	02/03/2022	143147	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	907.70
122	02/03/2022	143150	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2028.49
123	02/03/2022	143151	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1095.00
146	02/03/2022	142844	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	3961.00
147	02/03/2022	142922	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	5757.50
155	02/03/2022	143940	COMPUTERSHARE VOUCHER SERVICES	S7000	Corp Finance	J10050	ADMINISTRATIVE CHARGES	745.53
156	02/03/2022	143975	CONTROL-F LTD	S6000	HR	D43010	EXTERNAL TRAINING	2250.00
157	02/03/2022	143998	CONTROL-F LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	4500.00
167	02/03/2022	143921	DANIEL PENMAN	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1600.00
172	02/03/2022	142902	DECIDEBLOOM LTD TA STONEACRE	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	695.97
190	02/03/2022	143238	ECCO SAFETY GROUP UK LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1843.70
191	02/03/2022	143239	ECCO SAFETY GROUP UK LTD	S3503	Vehicle Fleet	H10070	UPKEEP TRANSPORT & PLANT	5531.10
207	02/03/2022	142578	EVERARD GROUP LTD	S3502	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	900.40
208	02/03/2022	142579	EVERARD GROUP LTD	S3502	Vehicle Fleet	H10050	VEH WORKSHOP EQUIPMENT	998.40
228	02/03/2022	143756	GRESHAM OFFICE FURNITURE LTD	S6000	HR	J12000	FURNITURE	1054.80
229	02/03/2022	143891	GRESHAM OFFICE FURNITURE LTD	S6000	HR	J12000	FURNITURE	716.78
230	02/03/2022	143892	GRESHAM OFFICE FURNITURE LTD	S6000	HR	J12000	FURNITURE	1083.60
246	02/03/2022	143203	HARROW GREEN LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	2564.00
252	02/03/2022	143188	HAYS SPECIALIST RECRUITMENT LTD	S3301	Facilities Management	D10000	SS AGENCY COSTS	854.28
265	02/03/2022	143106	HEATHER CARROLL	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	704.60
266	02/03/2022	143962	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	1030.00
267	02/03/2022	143963	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	1378.67
283	02/03/2022	143349	INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	816.75
285	02/03/2022	142951	INSIGHT DIRECT UK LTD	S5100	Operational Support Services	J54000	HARDWARE - PURCHASE	1096.26
298	02/03/2022	143665	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	1916.31
299	02/03/2022	143666	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	948.50
300	02/03/2022	143676	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	702.00
301	02/03/2022	143677	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	649.80
302	02/03/2022	143678	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	3561.59
303	02/03/2022	143679	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	1885.90
304	02/03/2022	143680	J TOMLINSON LTD	S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	1044.32
338	02/03/2022	143709	JNE SECURITY LTD	S4200	Doncaster	J70040	CRIME PREVENTION EQUIP	675.00
341	02/03/2022	143079	JOHN BEGGS	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	900.00
342	02/03/2022	143872	JOHN DAVIS	S2450	Corp Servs - Comms / Media	J72210	ENTERTAINMENT & PRIZES	960.00
345	02/03/2022	143861	KARMA NIRVANA	S6000	HR	D43010	EXTERNAL TRAINING	3072.00
349	02/03/2022	143838	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Systems	J11010	PHOTOCOPIER-RENTAL CHARGE	37844.10
375	02/03/2022	143350	MAXAM TRAINING LTD	S6000	HR	D43010	EXTERNAL TRAINING	750.00
381	02/03/2022	142590	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	540.32
387	02/03/2022	142789	NADIA TUOMINEN TA NEW INSIGHT ANALYSIS	S6000	HR	D43010	EXTERNAL TRAINING	6146.26
388	02/03/2022	143857	NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2782.65

389	02/03/2022	143858	NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2779.71
392	02/03/2022	143664	NATIONAL CRIME AGENCY (NCA)	S6000	HR	D43010	EXTERNAL TRAINING	690.00
395	02/03/2022	143187	NATIONAL POLICE ESTATES GROUP	S3301	Facilities Management	J72400	SUBSCRIPTIONS	1500.00
396	02/03/2022	143820	NEBRC NORTH EAST BUSINESS RESILIENCE CENTRE LTD	S2500	Reg Collab	C10900	RECHARGED POL STAFF PAY COSTS	2156.96
397	02/03/2022	143999	NEBRC NORTH EAST BUSINESS RESILIENCE CENTRE LTD	S2500	Reg Collab	J10010	OFFICE EQUIPMENT	16477.36
433	02/03/2022	143663	NPS GROUP	S3301	Facilities Management	F53010	OFFICE MOVING COSTS	1530.00
454	02/03/2022	143667	OLSON ELECTRONICS LTD	S3301	Facilities Management	F53010	OFFICE MOVING COSTS	1976.00
467	02/03/2022	143052	PETER HARRISON	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	622.37
511	02/03/2022	143960	RACHAEL FILBEY-HOWE	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	560.90
358	02/03/2022	142798	REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	5884.26
196	02/03/2022	5297	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	-504.28
197	02/03/2022	143887	REDACTED: LAW ENFORCEMENT	S5000	Specialist Crime Services	H30000	HIRE OF CARS	504.28
513	02/03/2022	143903	REED SPECIALIST RECRUITMENT LTD	S7000	Non-Devolved	D10000	SS AGENCY COSTS	85196.39
515	02/03/2022	143668	REXEL UK LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	847.54
523	02/03/2022	143802	RON HARRISON LTD	S5000	Specialist Crime Services	J70020	PHOTOGRAPHIC	1422.50
527	02/03/2022	143703	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1940.15
528	02/03/2022	143704	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1100.94
529	02/03/2022	143705	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1368.99
530	02/03/2022	143706	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1661.64
531	02/03/2022	143805	ROYAL MAIL	S5102	Operational Support Services	J51000	POSTAGE COSTS	787.00
532	02/03/2022	143806	ROYAL MAIL	S5102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	2152.01
533	02/03/2022	143807	ROYAL MAIL	S5102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	2056.87
534	02/03/2022	143808	ROYAL MAIL	S5102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	2154.82
540	02/03/2022	142928	RS COMPONENTS UK	S5000	Specialist Crime Services	J70110	MAINT OTHER SP OPS EQUIP	667.20
546	02/03/2022	142851	SARA DAY	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	890.56
547	02/03/2022	143584	SARA DAY	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	750.44
595	02/03/2022	142782	SOFTWARE ENTERPRISES (UK) LTD	S5100	Operational Support Services	J54040	OTHER IT COSTS	28645.00
631	02/03/2022	143697	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	835.00
632	02/03/2022	143698	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	795.00
633	02/03/2022	143699	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1410.00
634	02/03/2022	143700	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1260.00
635	02/03/2022	143701	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	684.00
636	02/03/2022	143740	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2204.00
637	02/03/2022	143741	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	885.00
638	02/03/2022	143742	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1255.00
639	02/03/2022	143743	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	800.00
640	02/03/2022	143744	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	540.00
641	02/03/2022	143745	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	540.00
642	02/03/2022	143747	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1080.00
660	02/03/2022	143755	THE KNOWLEDGE ACADEMY LTD	S3401	Information Systems	D43010	EXTERNAL TRAINING	1495.00
666	02/03/2022	143829	TRANSPORT & LOGISTICS TRAINING TA TAL TRAINING	S5100	Operational Support Services	D43010	EXTERNAL TRAINING	1083.67
710	02/03/2022	143868	VODAFONE LTD (CORPORATE)	S3400	Information Systems	J50050	OTHER VOICE & DATA	10013.53
711	02/03/2022	143868	VODAFONE LTD (CORPORATE)	S3401	Information Systems	J50050	OTHER VOICE & DATA	14491.88
712	02/03/2022	143868	VODAFONE LTD (CORPORATE)	S3402	Information Systems	J50050	OTHER VOICE & DATA	4118.64
716	02/03/2022	143775	WA PRODUCTS (UK) LTD TA SCENESAFE	S2840	Corp Servs - CJAD	J25020	DETAINEEES - CONSUMABLES	725.00
729	02/03/2022	143351	WEST YORKSHIRE COMBINED AUTHORITY	S6000	HR	D43010	EXTERNAL TRAINING	2375.80
749	02/03/2022	143120	WINLOCK SECURITY LTD	S5100	Operational Support Services	J70080	SPECIAL OP TRAINING EQUIP	592.50
16	04/03/2022	144078	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	3823.57
17	04/03/2022	144078	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	9947.77
X15	04/03/2022	P-Card	AMAZON	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	974.68
77	04/03/2022	143473	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1672.70
78	04/03/2022	143474	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1392.69
79	04/03/2022	143546	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1294.83

80	04/03/2022	143547	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	698.59
96	04/03/2022	143142	CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2742.22
97	04/03/2022	143143	CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2742.22
98	04/03/2022	143223	CA WILSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2742.22
206	04/03/2022	144034	EUROFINS FORENSIC SERVICES LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	8544.70
231	04/03/2022	142895	GRESHAM OFFICE FURNITURE LTD	S4400	Atlas Communications	J12000	FURNITURE	7911.00
232	04/03/2022	142896	GRESHAM OFFICE FURNITURE LTD	S4400	Atlas Communications	J12000	FURNITURE	6060.00
242	04/03/2022	143416	HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	1643.51
280	04/03/2022	142457	HTK LTD	S3401	Information Systems	J52030	NETWORK RENTAL	2510.34
281	04/03/2022	144133	IAN WEST	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	600.00
357	04/03/2022	144063	LILLEKER ENGINEERING COMPANY LTD	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	9100.00
390	04/03/2022	144033	NAOMI CARTER	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2782.65
398	04/03/2022	144015	NEBRC NORTH EAST BUSINESS RESILIENCE CENTRE LTD	S2500	Reg Collab	C10900	RECHARGED POL STAFF PAY COSTS	1497.00
X19	04/03/2022	P-Card	ONLINE ORDERS FOR I&M	S6000	HR	J54000	HARDWARE - PURCHASE	2036.83
51	04/03/2022	142890	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	H30000	HIRE OF CARS	990.64
52	04/03/2022	142891	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	H30000	HIRE OF CARS	990.64
X4	04/03/2022	P-Card	SP AVATU LTD PRINCES RI	S5000	Specialist Crime Services	J10010	OFFICE EQUIPMENT	686.40
643	04/03/2022	144100	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	540.00
644	04/03/2022	144101	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1331.00
645	04/03/2022	144117	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	794.00
655	04/03/2022	142978	TAMESIDE MBC - NAFN	S5000	Specialist Crime Services	J70830	CREDIT CHECKS	639.96
717	04/03/2022	144055	WA PRODUCTS (UK) LTD TA SCENESAFE	S2860	Corp Servs - CJAD	J25020	DETAINEES - CONSUMABLES	1150.00
753	04/03/2022	143597	ZORIGNAL LTD	S4100	Rotherham	J41020	DOCTORS STATEMENTS	6561.00
X12	07/03/2022	P-Card	AMAZON	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	569.91
X5	07/03/2022	P-Card	BANNERUK.COM	S3400	Information Systems	J10030	PAPER (COPIER & PRINTERS)	698.65
188	08/03/2022	144546	DX NETWORK SERVICES LTD	S5102	Operational Support Services	J51000	POSTAGE COSTS	4376.10
X21	08/03/2022	P-Card	INSIGHT SECURITY	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	540.90
15	09/03/2022	143859	ALISON KING	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	1060.72
30	09/03/2022	143536	AMP BIOMASS FUEL LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	1236.00
34	09/03/2022	143122	ANDREW GOODBURN	S6000	HR	D43010	EXTERNAL TRAINING	723.70
47	09/03/2022	143636	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	699.50
48	09/03/2022	144310	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	1925.00
X11	09/03/2022	P-Card	ARGOS LTD	S4302	Sheffield	J70100	OTHER SPECIAL OPS EQUIP	3200.00
57	09/03/2022	144164	AUDATEX (UK) LTD	S3500	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	624.91
59	09/03/2022	5254	AUTOMOBILE ASSOCIATION DEVELOPMENTS LTD	S3301	Facilities Management	J71200	VEHICLE RECOVERY COSTS	-1035.00
63	09/03/2022	144415	AXESS INTERNATIONAL LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	2802.50
66	09/03/2022	144206	BABCOCK VEHICLE ENGINEERING LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	3376.75
99	09/03/2022	144257	CAMFIL LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	539.20
115	09/03/2022	143378	CASTROL UK LTD	S3500	Vehicle Fleet	H10110	LUBRICANTS	513.76
131	09/03/2022	144385	CELLEBRITE UK LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2200.00
137	09/03/2022	142958	CIPD ENTERPRISES LTD	S6000	HR	D43010	EXTERNAL TRAINING	15000.00
140	09/03/2022	143371	CITY ERGONOMICS LTD TA MORGAN MAXWELL	S6000	HR	D43010	EXTERNAL TRAINING	1300.00
142	09/03/2022	143374	CIVICA UK LTD	S3500	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	12368.32
163	09/03/2022	144266	D TEC INTERNATIONAL LTD	S4300	Sheffield	J70160	BREATH TESTING EQUIPMENT	795.00
168	09/03/2022	142933	DAVE MARSHALL CONSULTANCY LTD	S6000	HR	D42020	INT COURSE TRAINER/ACTOR FEE	750.00
169	09/03/2022	142959	DAVE MARSHALL CONSULTANCY LTD	S6000	HR	D43010	EXTERNAL TRAINING	5375.00
173	09/03/2022	143211	DECIDEBLOOM LTD TA STONEACRE	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	755.44
174	09/03/2022	143442	DECIDEBLOOM LTD TA STONEACRE	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	1224.46
175	09/03/2022	143225	DENISE NATHAN CONSULTANCY LTD	S6000	HR	D43010	EXTERNAL TRAINING	720.00
219	09/03/2022	143586	GEOFF ELLIS	S6000	HR	D42020	INT COURSE TRAINER/ACTOR FEE	750.00
233	09/03/2022	143418	GRESHAM OFFICE FURNITURE LTD	S6000	HR	J12000	FURNITURE	1263.60
237	09/03/2022	144255	HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	3800.00
238	09/03/2022	144292	HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	4800.00

239	09/03/2022	144295	HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F50020	ACCESS CONTROLS	992.00
240	09/03/2022	144300	HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	2355.00
241	09/03/2022	144417	HALLAMSHIRE HEATING & AIR CONDITIONING CO LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	4123.51
261	09/03/2022	143481	HEALTHWORK	S6000	HR	D36555	OTHER MEDICAL COSTS	1060.00
286	09/03/2022	143303	INSIGHT DIRECT UK LTD	S5100	Operational Support Services	J54000	HARDWARE - PURCHASE	719.95
287	09/03/2022	143357	INSIGHT DIRECT UK LTD	S5100	Operational Support Services	J54000	HARDWARE - PURCHASE	585.24
296	09/03/2022	144351	INTAFORENSICS LTD	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	4620.00
305	09/03/2022	144258	J TOMLINSON LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1341.20
306	09/03/2022	144259	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	2501.52
307	09/03/2022	144260	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	1014.32
308	09/03/2022	144286	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	1024.76
309	09/03/2022	144302	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	973.85
310	09/03/2022	144419	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	894.00
337	09/03/2022	143222	JAMIE ROBINSON	S5000	Specialist Crime Services	J30000	PATHOLOGISTS FEES	2890.42
340	09/03/2022	144268	JOHN D DOBSON	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	895.00
344	09/03/2022	143448	JSB PRINT SOLUTIONS LTD	S5100	Operational Support Services	J10000	STATIONERY/OFFICE CONSUM	570.00
350	09/03/2022	144279	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	S3400	Information Systems	J11010	PHOTOCOPIER-RENTAL CHARGE	17707.35
360	09/03/2022	143031	LION LABORATORIES LTD	S2840	Corp Servs - CJAD	J70170	MAINT BREATH TEST EQUIP	1766.00
361	09/03/2022	143031	LION LABORATORIES LTD	S2850	Corp Servs - CJAD	J70170	MAINT BREATH TEST EQUIP	1766.00
362	09/03/2022	143031	LION LABORATORIES LTD	S2860	Corp Servs - CJAD	J70170	MAINT BREATH TEST EQUIP	3532.00
363	09/03/2022	143031	LION LABORATORIES LTD	S6000	HR	J70170	MAINT BREATH TEST EQUIP	664.00
369	09/03/2022	143338	LOUIS DEPLANCKE	S6000	HR	D43010	EXTERNAL TRAINING	648.10
371	09/03/2022	144361	LUNCHEON EXPRESS	S3200	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	561.00
372	09/03/2022	144362	LUNCHEON EXPRESS	S3200	Facilities Management	J15060	CANTEEN FOOD/DRINK COSTS	551.10
370	09/03/2022	144226	LUNCHEON EXPRESS	S4100	Rotherham	J74400	SUBSISTENCE	569.00
373	09/03/2022	144367	MARK HOWE	S2450	Corp Servs - Comms / Media	J70020	PHOTOGRAPHIC	700.00
386	09/03/2022	144254	MW CRIPWELL LTD	S3301	Facilities Management	F50020	ACCESS CONTROLS	600.00
434	09/03/2022	5306	OEC CONNECTION LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	-504.15
435	09/03/2022	5306	OEC CONNECTION LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	-724.94
436	09/03/2022	142289	OEC CONNECTION LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	3019.51
437	09/03/2022	142289	OEC CONNECTION LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	5029.40
445	09/03/2022	143558	OLEEO PLC	S6000	HR	J54050	SOFTWARE LICENCES/SUPPORT	1405.68
446	09/03/2022	143559	OLEEO PLC	S6000	HR	J54050	SOFTWARE LICENCES/SUPPORT	1405.68
447	09/03/2022	143560	OLEEO PLC	S6000	HR	J54050	SOFTWARE LICENCES/SUPPORT	1405.68
448	09/03/2022	143561	OLEEO PLC	S6000	HR	J54050	SOFTWARE LICENCES/SUPPORT	1405.68
449	09/03/2022	143562	OLEEO PLC	S6000	HR	J54050	SOFTWARE LICENCES/SUPPORT	1405.68
450	09/03/2022	143563	OLEEO PLC	S6000	HR	J54050	SOFTWARE LICENCES/SUPPORT	1405.68
452	09/03/2022	143274	OLIVER THORNE	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	800.00
453	09/03/2022	144313	OLIVER THORNE	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1350.00
455	09/03/2022	144303	OLSON ELECTRONICS LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	766.40
457	09/03/2022	144051	ORACLE CORP UK LTD	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	8755.22
469	09/03/2022	144282	PHOENIX SOFTWARE	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	8729.78
470	09/03/2022	144283	PHOENIX SOFTWARE	S3401	Information Systems	J54070	CLOUD SUBSCRIPTION SERVICES	3688.25
471	09/03/2022	144455	PHYSIO MED LTD	S6000	HR	D36555	OTHER MEDICAL COSTS	2890.00
486	09/03/2022	143757	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3401	Information Systems	C10900	RECHARGED POL STAFF PAY COSTS	16478.64
487	09/03/2022	143758	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S3401	Information Systems	C10900	RECHARGED POL STAFF PAY COSTS	12232.16
495	09/03/2022	143053	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	S5100	Operational Support Services	L10010	MUTUAL AID	3642.62
496	09/03/2022	143054	POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	S5100	Operational Support Services	L10010	MUTUAL AID	5081.70
501	09/03/2022	143468	PORTER TRADING LTD	S3503	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	948.17
504	09/03/2022	144250	PROFESSIONAL DEVELOPMENT CONSORTIUM LTD TA CPD STANDARDS OFFICE	S4300	Sheffield	J72220	PRESENTATIONS & AWARDS	900.00
506	09/03/2022	143380	PVL UK LTD	S3503	Vehicle Fleet	H10090	VEHICLE LIVERY	940.24
507	09/03/2022	144253	QA LTD	S3401	Information Systems	D43010	EXTERNAL TRAINING	595.00
508	09/03/2022	144256	QA LTD	S3401	Information Systems	D43010	EXTERNAL TRAINING	595.00

45	09/03/2022	143711	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	OTHER OPERATIONAL EXPENSE	1442.68
671	09/03/2022	142271	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71020	OTHER OPERATIONAL EXPENSE	5455.00
670	09/03/2022	143373	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	5242.50
516	09/03/2022	144297	REXEL UK LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	847.54
520	09/03/2022	144442	RICHARD OULTON	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1300.00
535	09/03/2022	144211	ROYAL MAIL	S5102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	2187.51
536	09/03/2022	144212	ROYAL MAIL	S5102	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	2119.35
543	09/03/2022	144472	SAME DAY PLC GUARDIAN SERVICE	S4100	Rotherham	F40010	WASTE	2320.00
587	09/03/2022	143603	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	550.08
599	09/03/2022	142975	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S2800	Corp Servs	D43010	EXTERNAL TRAINING	1380.00
600	09/03/2022	142977	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S2800	Corp Servs	D43010	EXTERNAL TRAINING	1081.00
601	09/03/2022	143549	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S2800	Corp Servs	D43010	EXTERNAL TRAINING	517.50
602	09/03/2022	143551	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S2800	Corp Servs	D43010	EXTERNAL TRAINING	552.00
603	09/03/2022	144422	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S2800	Corp Servs	D43010	EXTERNAL TRAINING	627.50
604	09/03/2022	144424	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S2800	Corp Servs	D43010	EXTERNAL TRAINING	540.50
605	09/03/2022	144427	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S2800	Corp Servs	D43010	EXTERNAL TRAINING	552.00
606	09/03/2022	144450	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S2800	Corp Servs	D43010	EXTERNAL TRAINING	839.50
607	09/03/2022	144469	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S2800	Corp Servs	D43010	EXTERNAL TRAINING	632.50
614	09/03/2022	144140	SRCL LTD	S4200	Doncaster	F40010	WASTE	1396.92
615	09/03/2022	144181	SRCL LTD	S4100	Rotherham	F40010	WASTE	1199.17
620	09/03/2022	144418	SSE PLC	S3301	Facilities Management	F20010	ELECTRICITY	4134.24
656	09/03/2022	142748	TAYLOR TRAINING SOLUTIONS LTD	S6000	HR	D43010	EXTERNAL TRAINING	2148.00
672	09/03/2022	143051	UNITED KINGDOM ACCREDITATION SERVICE	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2925.25
674	09/03/2022	144294	VEOLIA ES (UK) LTD	S7000	Non-Devolved	F40010	WASTE	8014.22
718	09/03/2022	144189	WA PRODUCTS (UK) LTD TA SCENESAFE	S2840	Corp Servs - CJAD	J25020	DETAINEES - CONSUMABLES	676.74
733	09/03/2022	143332	WEST YORKSHIRE COMBINED AUTHORITY	S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	1307.50
735	09/03/2022	143427	WEST YORKSHIRE COMBINED AUTHORITY	S7000	Non-Devolved	J10050	PRE-PRINTED FORMS	700.00
732	09/03/2022	143326	WEST YORKSHIRE COMBINED AUTHORITY	S5102	Operational Support Services	J10000	STATIONERY/OFFICE CONSUM	592.00
730	09/03/2022	142955	WEST YORKSHIRE COMBINED AUTHORITY	S2602	Regional Procurement	J54050	SOFTWARE LICENCES/SUPPORT	600.00
734	09/03/2022	143372	WEST YORKSHIRE COMBINED AUTHORITY	S2602	Regional Procurement	C10910	RECHARGED POL STAFF PAY - REGIONAL LEAD	1052.70
731	09/03/2022	143312	WEST YORKSHIRE COMBINED AUTHORITY	S4100	Rotherham	J10000	STATIONERY/OFFICE CONSUM	675.00
747	09/03/2022	144157	WILKINSON BUILDING CO (LEEDS) LTD	S2201	Corp Servs - CSD	F30000	RENT	25206.75
X10	10/03/2022	P-Card	PHOTOSPECIALIST	S4302	Sheffield	J70100	OTHER SPECIAL OPS EQUIP	525.95
1	11/03/2022	144656	A & M BACON LTD	S1002	Senior Leadership Group	J72020	COUNSEL FEES	950.00
18	11/03/2022	144542	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	4034.63
19	11/03/2022	144542	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	10133.18
X17	11/03/2022	P-Card	AMAZON	S5100	Operational Support Services	J71020	OTHER OPERATIONAL EXPENSE	823.24
81	11/03/2022	143795	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	655.27
82	11/03/2022	143796	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	501.44
83	11/03/2022	143798	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1283.65
89	11/03/2022	144607	BOTTOMLINE TECHNOLOGIES LTD	S3000	Corp Finance	J10050	PRE-PRINTED FORMS	503.69
91	11/03/2022	144492	BRITISH TELECOM PLC	S3400	Information Systems	J50000	FIXED TELEPHONE	23678.40
103	11/03/2022	144595	CASTLEFIELD RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	1310.10
104	11/03/2022	144596	CASTLEFIELD RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	1310.10
105	11/03/2022	144597	CASTLEFIELD RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	524.04
106	11/03/2022	144598	CASTLEFIELD RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	1310.10
107	11/03/2022	144599	CASTLEFIELD RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	1048.08
108	11/03/2022	144600	CASTLEFIELD RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	1310.10
109	11/03/2022	144601	CASTLEFIELD RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	1048.08
110	11/03/2022	144602	CASTLEFIELD RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	1310.10
111	11/03/2022	144603	CASTLEFIELD RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	1310.10
112	11/03/2022	144604	CASTLEFIELD RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	1310.10
113	11/03/2022	144606	CASTLEFIELD RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	1310.10

114	11/03/2022	144613	CASTLEFIELD RECRUITMENT LTD	S3000	Corp Finance	D10000	SS AGENCY COSTS	1310.10
203	11/03/2022	144515	EON CONTROL SOLUTIONS LTD	S3301	Facilities Management	F10090	GREEN INITIATIVES (PREMISES)	3050.00
204	11/03/2022	144594	ESAFE GLOBAL LTD	S2800	Corp Servs	J54020	SOFTWARE - PURCHASE	9600.00
234	11/03/2022	144485	GRESHAM OFFICE FURNITURE LTD	S6000	HR	J12000	FURNITURE	901.20
X14	11/03/2022	P-Card	HOTEL - LEEDS	S5100	Operational Support Services	J74200	HOTEL ACCOMM	735.00
284	11/03/2022	144623	INITIAL WASHROOM SOLUTIONS	S3301	Facilities Management	J25310	SAFE DISPOSAL OF MATERIAL	2661.91
288	11/03/2022	144561	INSIGHT DIRECT UK LTD	S4200	Doncaster	J54000	HARDWARE - PURCHASE	516.80
311	11/03/2022	144545	J TOMLINSON LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	4204.80
312	11/03/2022	144624	J TOMLINSON LTD	S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	556.46
313	11/03/2022	144625	J TOMLINSON LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1858.06
314	11/03/2022	144626	J TOMLINSON LTD	S3301	Facilities Management	F10080	GROUNDS MAINTENANCE	44760.50
608	11/03/2022	144573	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S4300	Sheffield	D36515	COUNSELLING	7000.00
616	11/03/2022	144549	SRCL LTD	S4302	Sheffield	F40010	WASTE	1884.54
189	15/03/2022	144857	DX NETWORK SERVICES LTD	S3301	Facilities Management	J51000	POSTAGE COSTS	1509.72
406	15/03/2022	5321	NORTHSIDE TRUCK & VAN LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	-3762.90
27	16/03/2022	144709	AMEY LG LTD	S4300	Sheffield	J70430	CCTV EQUIP-OPERATIONAL	5000.00
35	16/03/2022	144261	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2537.50
49	16/03/2022	144763	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	1049.25
50	16/03/2022	144907	ARDEN WINCH & CO LTD	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	559.60
58	16/03/2022	143687	AUTOMATIC ENTRY SYSTEMS	S3301	Facilities Management	F50020	ACCESS CONTROLS	515.50
94	16/03/2022	143840	BURROWS MOTOR COMPANY	S3501	Vehicle Fleet	H10020	VEHICLE - SPARES	1196.25
100	16/03/2022	144186	CAPITA TRANSLATION & INTERPRETING	S2830	Corp Servs - CJAD	J45010	INTERPRETERS FEES	23935.85
101	16/03/2022	144186	CAPITA TRANSLATION & INTERPRETING	S2830	Corp Servs - CJAD	J45030	LANGUAGE LINE	4209.16
138	16/03/2022	144956	CIPFA	S3000	Corp Finance	J54050	SOFTWARE LICENCES/SUPPORT	4408.40
139	16/03/2022	143772	CIRRUS RESEARCH PLC	S6000	HR	D36555	OTHER MEDICAL COSTS	953.00
148	16/03/2022	143769	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	1691.50
171	16/03/2022	144183	DAVID NASH	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	583.36
186	16/03/2022	145012	DURHAM CONSTABULARY	S5100	Operational Support Services	D46000	CONFERENCE & SEMINAR FEES	1733.93
192	16/03/2022	144649	EE LTD	S3400	Information Systems	J50020	MOBILE PHONE	8503.26
201	16/03/2022	144920	EON	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	1454.68
211	16/03/2022	144071	FIRST4SAFETY LTD	S6000	HR	D43010	EXTERNAL TRAINING	35800.00
216	16/03/2022	143556	GARRAN LOCKERS LTD	S4300	Sheffield	F50030	OTHER LOCAL SECURITY COST	1548.56
236	16/03/2022	143718	GRESHAM OFFICE FURNITURE LTD	S5100	Operational Support Services	J12000	FURNITURE	515.00
235	16/03/2022	143658	GRESHAM OFFICE FURNITURE LTD	S4302	Sheffield	J12000	FURNITURE	4119.60
247	16/03/2022	143898	HARROW GREEN LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	842.00
248	16/03/2022	143980	HARROW GREEN LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	3985.00
249	16/03/2022	143981	HARROW GREEN LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	1732.00
250	16/03/2022	144854	HARROW GREEN LTD	S3301	Facilities Management	F53010	OFFICE MOVING COSTS	1598.00
251	16/03/2022	144923	HARROW GREEN LTD	S3301	Facilities Management	F53010	OFFICE MOVING COSTS	842.00
253	16/03/2022	143191	HAYS SPECIALIST RECRUITMENT LTD	S3301	Facilities Management	D10000	SS AGENCY COSTS	793.26
277	16/03/2022	144830	HOBSON INDUSTRIES LTD	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	5000.00
279	16/03/2022	143653	HOWARTH-BEAL CONSULTANCY	S2800	Corp Servs	D43010	EXTERNAL TRAINING	1675.00
289	16/03/2022	143722	INSIGHT DIRECT UK LTD	S5300	Corp Servs	J54000	HARDWARE - PURCHASE	29694.59
315	16/03/2022	144869	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	11232.03
316	16/03/2022	144872	J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3013.20
317	16/03/2022	144873	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	947.33
318	16/03/2022	144877	J TOMLINSON LTD	S3301	Facilities Management	H30010	HIRE OF VEHICLES & PLANT	9654.50
356	16/03/2022	143713	LASER TECH UK LTD	S2200	Corp Servs - CSD	J70040	CRIME PREVENTION EQUIP	2550.00
376	16/03/2022	144162	MERCHANDISE LTD	S2200	Corp Servs - CSD	J72640	PROMOTIONAL MATERIAL	800.00
382	16/03/2022	143695	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	509.65
391	16/03/2022	144687	NATIONAL CAR PARKS LTD	S5000	Specialist Crime Services	H42130	PARKING	799.19
401	16/03/2022	144689	NEILL TOOLS LTD	S4400	Atlas Communications	H42130	PARKING	1200.00
404	16/03/2022	144853	NORSE COMMERCIAL SERVICES LTD	S3301	Facilities Management	F10030	ASBESTOS PLANNED	677.00

408	16/03/2022	144866	NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	13693.14
444	16/03/2022	143714	OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	S2800	Corp Servs	J74810	CONSULTATION COSTS	1110.72
458	16/03/2022	144052	ORACLE CORP UK LTD	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1433.04
459	16/03/2022	144053	ORACLE CORP UK LTD	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	8755.22
460	16/03/2022	144054	ORACLE CORP UK LTD	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1433.04
473	16/03/2022	143598	PINNACLE HOUSING LTD	S2860	Corp Servs - CJAD	F40020	CONTRACT CLEANING	825.17
474	16/03/2022	143651	PINNACLE HOUSING LTD	S2850	Corp Servs - CJAD	J25300	DECONTAMINATION COSTS	1033.29
475	16/03/2022	143651	PINNACLE HOUSING LTD	S2860	Corp Servs - CJAD	J25300	DECONTAMINATION COSTS	605.36
476	16/03/2022	144505	PINNACLE HOUSING LTD	S2840	Corp Servs - CJAD	F40020	CONTRACT CLEANING	599.20
477	16/03/2022	144505	PINNACLE HOUSING LTD	S2850	Corp Servs - CJAD	F40020	CONTRACT CLEANING	599.20
478	16/03/2022	144505	PINNACLE HOUSING LTD	S2860	Corp Servs - CJAD	F40020	CONTRACT CLEANING	599.20
472	16/03/2022	143467	PINNACLE HOUSING LTD	S3500	Vehicle Fleet	H72000	VEHICLE CLEANING	1085.47
488	16/03/2022	143860	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5100	Operational Support Services	L10010	MUTUAL AID	848.53
493	16/03/2022	144068	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	S5100	Operational Support Services	L10010	MUTUAL AID	4263.86
64	16/03/2022	143811	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71000	OTHER OPERATIONAL EXPENSE	18834.00
65	16/03/2022	144056	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71000	OTHER OPERATIONAL EXPENSE	18850.00
162	16/03/2022	144711	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71000	OTHER OPERATIONAL EXPENSE	1750.00
482	16/03/2022	144082	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71000	OTHER OPERATIONAL EXPENSE	4350.00
522	16/03/2022	144688	ROBERT WILLCOCKS TA SKETCHUPS	S5000	Specialist Crime Services	J70100	OTHER SPECIAL OPS EQUIP	975.00
537	16/03/2022	144727	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	1408.40
539	16/03/2022	144674	RP TRAINING SOLUTIONS LTD	S6000	HR	D43010	EXTERNAL TRAINING	5000.00
613	16/03/2022	143773	SPANSET LTD	S6000	HR	D43010	EXTERNAL TRAINING	1190.00
657	16/03/2022	144691	THE BRANDED COMPANY TA RG DISTRIBUTION	S2200	Corp Servs - CSD	J72640	PROMOTIONAL MATERIAL	1232.00
668	16/03/2022	143831	TRUVELO (UK) LTD	S5102	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	781.00
669	16/03/2022	144726	TULLY FORENSIC PSYCHOLOGY LTD	S4301	Sheffield	J41020	DOCTORS STATEMENTS	1024.50
673	16/03/2022	144095	UNIVERSITY OF MANCHESTER	S5100	Operational Support Services	D60000	INTERNAL RECHARGE POLICE PAY	25000.00
679	16/03/2022	144979	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	869.19
680	16/03/2022	144980	VIRGIN MEDIA BUSINESS LTD	S3400	Information Systems	J50000	FIXED TELEPHONE	10858.62
681	16/03/2022	144981	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	2801.13
682	16/03/2022	144982	VIRGIN MEDIA BUSINESS LTD	S3401	Information Systems	J50000	FIXED TELEPHONE	4507.90
713	16/03/2022	144960	VODAFONE LTD (CORPORATE)	S3400	Information Systems	J50050	OTHER VOICE & DATA	10002.14
714	16/03/2022	144960	VODAFONE LTD (CORPORATE)	S3401	Information Systems	J50050	OTHER VOICE & DATA	14441.60
715	16/03/2022	144960	VODAFONE LTD (CORPORATE)	S3402	Information Systems	J50050	OTHER VOICE & DATA	4040.76
719	16/03/2022	144421	WA PRODUCTS (UK) LTD TA SCENESAFE	S4100	Rotherham	J30060	SOC CONSUMABLES	627.00
739	16/03/2022	144080	WEST YORKSHIRE COMBINED AUTHORITY	S2830	Corp Servs - CJAD	J40000	POLICE SURGEONS / CLINICIANS	443040.00
740	16/03/2022	144580	WEST YORKSHIRE COMBINED AUTHORITY	S2500	Reg Collab	L30000	YORK&H REGIONAL COLL CONT	626447.70
736	16/03/2022	143986	WEST YORKSHIRE COMBINED AUTHORITY	S2600	Regional Procurement	F30910	RECHARGE PREMISES COSTS - REGIONAL LEAD	7924.96
737	16/03/2022	143987	WEST YORKSHIRE COMBINED AUTHORITY	S2602	Regional Procurement	F30910	RECHARGE PREMISES COSTS - REGIONAL LEAD	37501.30
738	16/03/2022	143987	WEST YORKSHIRE COMBINED AUTHORITY	S2602	Regional Procurement	F40010	WASTE	8417.39
X23	17/03/2022	P-Card	TRAVELDODGE	S4300	Sheffield	J74200	HOTEL ACCOMM	506.36
10	18/03/2022	144223	ADVANCE LAPAROSCOPIC SURGERY LTD	S4302	Sheffield	J41020	DOCTORS STATEMENTS	1680.00
12	18/03/2022	144556	AGIITO LTD	S6000	HR	J74200	HOTEL ACCOMM	2115.58
20	18/03/2022	145058	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	4190.88
21	18/03/2022	145058	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	10966.53
22	18/03/2022	145059	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	518.33
36	18/03/2022	144859	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1562.00
37	18/03/2022	144861	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1005.44
74	18/03/2022	145143	BERLA CORPORATION	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	2186.36
116	18/03/2022	143841	CASTROL UK LTD	S3500	Vehicle Fleet	H10110	LUBRICANTS	1054.80
117	18/03/2022	143842	CASTROL UK LTD	S3500	Vehicle Fleet	H10110	LUBRICANTS	879.00
183	18/03/2022	145039	DONCASTER METROPOLITAN BOROUGH COUNCIL	S4200	Doncaster	L10000	PARTNERSHIP PROJECTS	2000.00
210	18/03/2022	145102	EXPERT IN MIND	S1002	Senior Leadership Group	J72800	CONSULTANTS FEES	1050.00
243	18/03/2022	143810	HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	1903.91

256	18/03/2022	145037	HAYS SPECIALIST RECRUITMENT LTD	S3301	Facilities Management	D10000	SS AGENCY COSTS	732.24
X13	18/03/2022	P-Card	HOTEL - LEEDS	S5100	Operational Support Services	J74200	HOTEL ACCOMM	697.00
X24	18/03/2022	P-Card	INTELLITEC M V LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	536.45
X22	18/03/2022	P-Card	INTELLITEC M V LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	600.00
479	18/03/2022	145149	PINNACLE HOUSING LTD	S2850	Corp Servs - CJAD	J21000	LAUNDRY	676.12
480	18/03/2022	145150	PINNACLE HOUSING LTD	S2860	Corp Servs - CJAD	J21000	LAUNDRY	2036.30
481	18/03/2022	145151	PINNACLE HOUSING LTD	S2840	Corp Servs - CJAD	J21000	LAUNDRY	1112.35
483	18/03/2022	142545	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	S5100	Operational Support Services	L10010	MUTUAL AID	4444.56
494	18/03/2022	144067	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	S5100	Operational Support Services	L10010	MUTUAL AID	4404.79
526	18/03/2022	145096	ROTHERHAM RISE	S4100	Rotherham	J73240	CONT TO COMMUNITY EVENTS	2160.00
538	18/03/2022	145142	ROYAL MAIL	S3301	Facilities Management	J51000	POSTAGE COSTS	3496.94
544	18/03/2022	145060	SAME DAY PLC GUARDIAN SERVICE	S4300	Sheffield	F40010	WASTE	2642.00
545	18/03/2022	145061	SAME DAY PLC GUARDIAN SERVICE	S4300	Sheffield	F40010	WASTE	2702.00
618	18/03/2022	145139	SRCL LTD	S4000	Barnsley	F40010	WASTE	1127.52
617	18/03/2022	145084	SRCL LTD	S4200	Doncaster	F40010	WASTE	2920.29
619	18/03/2022	145140	SRCL LTD	S4100	Rotherham	F40010	WASTE	924.90
683	18/03/2022	143735	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S5000	Specialist Crime Services	J50000	FIXED TELEPHONE	950.00
721	18/03/2022	145020	WCL UK LTD TA EVERYTHING ICT	S3400	Information Systems	J72800	CONSULTANTS FEES	4905.00
X9	22/03/2022	P-Card	BLACKS SHEFFIELD	S5100	Operational Support Services	J70080	SPECIAL OP TRAINING EQUIP	817.70
X18	22/03/2022	P-Card	EDENRED.CO.UK	S6000	HR	D36555	OTHER MEDICAL COSTS	2006.25
276	22/03/2022	146065	HMRC - 673PF00162131	S7000	Non-Devolved	D90000	OTHER EMPLOYEE COSTS - APPRENTICESHIP LEVY	81812.00
2	23/03/2022	143736	ABBOTT TOXICOLOGY LTD	S6000	HR	D43010	EXTERNAL TRAINING	1127.10
3	23/03/2022	143737	ABBOTT TOXICOLOGY LTD	S6000	HR	D43010	EXTERNAL TRAINING	1259.70
4	23/03/2022	143738	ABBOTT TOXICOLOGY LTD	S6000	HR	D43010	EXTERNAL TRAINING	1259.70
6	23/03/2022	143739	ABBOTT TOXICOLOGY LTD	S6000	HR	D36555	OTHER MEDICAL COSTS	994.50
5	23/03/2022	143739	ABBOTT TOXICOLOGY LTD	S2400	Professional Standards	D36555	OTHER MEDICAL COSTS	994.50
13	23/03/2022	144368	AIRWAVE SOLUTIONS LTD	S3400	Information Systems	J53010	AIRWAVE SERVICE CHARGES	48145.61
14	23/03/2022	145614	ALAN FLETCHER MEDICAL REPORTS LTD	S4200	Doncaster	J41020	DOCTORS STATEMENTS	2000.00
31	23/03/2022	144083	AMP BIOMASS FUEL LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	2886.06
38	23/03/2022	145235	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	3441.60
39	23/03/2022	145440	ANDREWS SYKES HIRE LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1740.00
43	23/03/2022	144447	APCOA PARKING UK LIMITED	S4200	Doncaster	H42130	PARKING	1980.00
44	23/03/2022	145021	AQUAID	S2840	Corp Servs - CJAD	J15050	CATERING EQUIPMENT	520.00
60	23/03/2022	141811	AVANTI GAS LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	991.80
62	23/03/2022	145241	AVK SEG (UK) LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	6847.94
67	23/03/2022	144205	BABCOCK VEHICLE ENGINEERING LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	3676.75
84	23/03/2022	144278	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1469.13
92	23/03/2022	144566	BT GLOBAL SERVICES	S3400	Information Systems	J50000	FIXED TELEPHONE	583.33
93	23/03/2022	143941	BUDDI LTD	S4300	Sheffield	J70100	OTHER SPECIAL OPS EQUIP	555.00
95	23/03/2022	144247	BURROWS MOTOR COMPANY	S3501	Vehicle Fleet	H10020	VEHICLE - SPARES	501.76
124	23/03/2022	144103	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1098.49
125	23/03/2022	144106	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	803.49
126	23/03/2022	144107	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1724.18
127	23/03/2022	144109	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	2015.00
128	23/03/2022	144110	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1104.59
133	23/03/2022	144165	CENTRE STAGE UNIFORMS LTD	S2450	Corp Servs - Comms / Media	J72210	ENTERTAINMENT & PRIZES	3540.00
136	23/03/2022	144064	CHURCHFIELD VETERINARY CENTRE	S5100	Operational Support Services	J70610	POLICE HORSES-MAINTENANCE	1063.66
143	23/03/2022	144028	CIVICA UK LTD	S6000	HR	J54050	SOFTWARE LICENCES/SUPPORT	9658.29
149	23/03/2022	144172	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	1999.50
150	23/03/2022	144173	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	2856.50
151	23/03/2022	144340	COLLEGE OF POLICING LTD	S6000	HR	D43010	EXTERNAL TRAINING	675.00
154	23/03/2022	144449	COMPUTACENTER (UK) LTD	S3400	Information Systems	J54000	HARDWARE - PURCHASE	2990.00
158	23/03/2022	145638	CONTROL-F LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	4500.00



164	23/03/2022	145532	D TEC INTERNATIONAL LTD	S4000	Barnsley	J70100	OTHER SPECIAL OPS EQUIP	819.50
166	23/03/2022	145534	D TEC INTERNATIONAL LTD	S5100	Operational Support Services	J70160	BREATH TESTING EQUIPMENT	12736.00
165	23/03/2022	145533	D TEC INTERNATIONAL LTD	S4300	Sheffield	J70160	BREATH TESTING EQUIPMENT	813.50
179	23/03/2022	145240	DL COMPANY	S3301	Facilities Management	F10010	PLANNED BUILDING WORKS	35860.97
185	23/03/2022	145158	DONCASTER SHEFFIELD AIRPORT LTD (ROBIN HOOD AIRPORT)	S3301	Facilities Management	F31000	GENERAL RATES	641.96
193	23/03/2022	144864	EGNIOL CONSULTING LTD	S3301	Facilities Management	J72800	CONSULTANTS FEES	3020.00
205	23/03/2022	144819	EURO CAR PARTS LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1845.85
209	23/03/2022	145004	EXPERIAN LTD	S5000	Specialist Crime Services	J70830	CREDIT CHECKS	2080.33
213	23/03/2022	145189	FLAKT WOODS LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	850.00
217	23/03/2022	144017	GB GROUP PLC	S5000	Specialist Crime Services	J54050	SOFTWARE LICENCES/SUPPORT	22000.00
220	23/03/2022	144086	GEOFF SMITH ASSOCIATES LTD	S2800	Corp Servs	J54050	SOFTWARE LICENCES/SUPPORT	960.00
221	23/03/2022	145324	GEOFF SMITH ASSOCIATES LTD	S2800	Corp Servs	J54050	SOFTWARE LICENCES/SUPPORT	17280.00
223	23/03/2022	144276	GOODYEAR DUNLOP TYRES UK LTD	S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	688.00
224	23/03/2022	145316	GOODYEAR DUNLOP TYRES UK LTD	S3502	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	2862.00
225	23/03/2022	145316	GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	3975.50
226	23/03/2022	145630	GOODYEAR DUNLOP TYRES UK LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	597.00
244	23/03/2022	145159	HARGREAVES (UK) SERVICES LTD - MINERALS	S3301	Facilities Management	F20020	HEATING FUEL OIL	811.40
245	23/03/2022	144070	HARPER SHAW INVESTIGATION CONSULTANTS LTD	S5000	Specialist Crime Services	J72800	CONSULTANTS FEES	2292.30
257	23/03/2022	144968	HAYS SPECIALIST RECRUITMENT LTD	S3301	Facilities Management	D10000	SS AGENCY COSTS	793.26
260	23/03/2022	145089	HEALES HEALTH SERVICES LTD TA HEALES MEDICAL	S6000	HR	D36555	OTHER MEDICAL COSTS	3135.00
262	23/03/2022	144963	HEALTHWORK	S6000	HR	D36555	OTHER MEDICAL COSTS	1060.00
263	23/03/2022	144964	HEALTHWORK	S6000	HR	D36555	OTHER MEDICAL COSTS	1060.00
268	23/03/2022	145660	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	1913.61
269	23/03/2022	145661	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	3936.94
270	23/03/2022	145668	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	3604.72
271	23/03/2022	145669	HELLABY HALL HOTEL	S5100	Operational Support Services	D45010	TRAINING ROOM / VENUE HIRE	3141.66
291	23/03/2022	143955	INSIGHT DIRECT UK LTD	S5300	Corp Servs	J54000	HARDWARE - PURCHASE	1142.04
294	23/03/2022	144317	INSIGHT DIRECT UK LTD	S2390	Corp Servs - CJAD	J54000	HARDWARE - PURCHASE	524.32
293	23/03/2022	144316	INSIGHT DIRECT UK LTD	S4300	Sheffield	J54040	OTHER IT COSTS	757.14
292	23/03/2022	144311	INSIGHT DIRECT UK LTD	S5000	Specialist Crime Services	J54000	HARDWARE - PURCHASE	1182.56
326	23/03/2022	145199	J TOMLINSON LTD	S2840	Corp Servs - CJAD	F10010	PLANNED BUILDING WORKS	637.89
319	23/03/2022	145172	J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	926.10
320	23/03/2022	145181	J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	693.41
321	23/03/2022	145193	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	1327.80
322	23/03/2022	145194	J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1654.40
323	23/03/2022	145196	J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	7128.59
324	23/03/2022	145197	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	4958.99
325	23/03/2022	145198	J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	1014.32
327	23/03/2022	145200	J TOMLINSON LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	2596.12
328	23/03/2022	145202	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	3421.09
329	23/03/2022	145203	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	1433.04
330	23/03/2022	145436	J TOMLINSON LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	708.01
346	23/03/2022	145635	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	25800.00
347	23/03/2022	145636	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	30125.00
348	23/03/2022	145637	KEOGHS SOLICITORS	S1001	Senior Leadership Group	J72020	COUNSEL FEES	38800.00
351	23/03/2022	145154	LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	667.80
352	23/03/2022	145155	LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	550.24
353	23/03/2022	145156	LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	537.51
354	23/03/2022	145157	LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	3414.12
364	23/03/2022	144816	LKQ COATINGS LTD	S3502	Vehicle Fleet	H10060	VEH WORKSHOP CONSUMABLES	2481.59
365	23/03/2022	144816	LKQ COATINGS LTD	S3501	Vehicle Fleet	H10080	VEHICLE PAINT	1275.25
379	23/03/2022	145162	MG DATA LTD	S4100	Rotherham	J54000	HARDWARE - PURCHASE	3000.00
383	23/03/2022	144037	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	528.00

384	23/03/2022	144236	MOTOTREND TYRES LTD	S3503	Vehicle Fleet	H10030	VEHICLES - TYRES & TUBES	509.65
400	23/03/2022	145230	NEC SOFTWARE SOLUTIONS UK LTD	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	13035.00
405	23/03/2022	144868	NORSE COMMERCIAL SERVICES LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	590.40
407	23/03/2022	143877	NORTHSIDE TRUCK & VAN LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	647.72
409	23/03/2022	5322	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-3134.03
410	23/03/2022	5324	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-5796.13
411	23/03/2022	5325	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-4197.16
412	23/03/2022	5326	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-2256.21
413	23/03/2022	5327	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-9180.03
414	23/03/2022	5328	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-883.53
415	23/03/2022	5329	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-8199.03
416	23/03/2022	5330	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-1421.59
417	23/03/2022	5331	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-418.22
418	23/03/2022	5332	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-12169.74
419	23/03/2022	5333	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-8998.39
420	23/03/2022	5334	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-560.07
421	23/03/2022	5335	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-1619.51
422	23/03/2022	5336	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-14124.18
423	23/03/2022	5337	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-12849.95
424	23/03/2022	5338	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-8772.01
425	23/03/2022	5339	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-19463.56
426	23/03/2022	5340	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-4569.09
427	23/03/2022	5341	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-9738.60
428	23/03/2022	5342	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-8062.19
429	23/03/2022	5343	NPOWER LTD	S3301	Facilities Management	F20010	ELECTRICITY	-7504.87
430	23/03/2022	145566	NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	122727.95
431	23/03/2022	145575	NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	122564.60
438	23/03/2022	144061	OEC CONNECTION LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	6249.84
439	23/03/2022	144061	OEC CONNECTION LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	7312.47
440	23/03/2022	5318	OEC EUROPE HOLDINGS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	-1513.32
441	23/03/2022	5318	OEC EUROPE HOLDINGS LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	-407.61
442	23/03/2022	144693	OEC EUROPE HOLDINGS LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	15109.51
443	23/03/2022	144693	OEC EUROPE HOLDINGS LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	6022.38
451	23/03/2022	144771	OLEEO PLC	S6000	HR	J54050	SOFTWARE LICENCES/SUPPORT	1405.68
461	23/03/2022	145087	ORACLE CORP UK LTD	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	5840.00
462	23/03/2022	145088	ORACLE CORP UK LTD	S3400	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	5840.00
463	23/03/2022	144593	OWLERTON EVENTS & CONFERENCING TA SHEFFIELD SPORTS STADIUM	S1000	Senior Leadership Group	J72220	PRESENTATIONS & AWARDS	833.33
497	23/03/2022	144475	POLICING MATTERS LTD	S6000	HR	D43010	EXTERNAL TRAINING	600.00
498	23/03/2022	144550	PORTAKABIN LTD	S3301	Facilities Management	H30010	HIRE OF VEHICLES & PLANT	2014.97
499	23/03/2022	144629	PORTAKABIN LTD	S3301	Facilities Management	H30010	HIRE OF VEHICLES & PLANT	51617.75
500	23/03/2022	144630	PORTAKABIN LTD	S3301	Facilities Management	H30010	HIRE OF VEHICLES & PLANT	51617.75
503	23/03/2022	144501	PRO-TECT SAFETY SIGNS	S3502	Vehicle Fleet	H10070	UPKEEP TRANSPORT & PLANT	504.16
512	23/03/2022	144146	RED ZULU LTD	S2200	Corp Servs - CSD	J72640	PROMOTIONAL MATERIAL	575.00
359	23/03/2022	143956	REDACTED: LAW ENFORCEMENT	S3301	Facilities Management	J71410	STRAY ANIMALS-MAINT COSTS	5955.95
199	23/03/2022	144242	REDACTED: LAW ENFORCEMENT	S1003	Senior Leadership Group	H30000	HIRE OF CARS	14965.50
200	23/03/2022	144243	REDACTED: LAW ENFORCEMENT	S3500	Vehicle Fleet	H30000	HIRE OF CARS	558.00
517	23/03/2022	144858	REXEL UK LTD	S3301	Facilities Management	F10070	BUILDING MTCE-DAY TO DAY	760.72
521	23/03/2022	144208	ROAD DATA SERVICES LTD	S5102	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	1545.00
541	23/03/2022	144044	RSG ENGINEERING LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	1114.32
542	23/03/2022	144353	RSG ENGINEERING LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	798.60
571	23/03/2022	145160	SCHNEIDER ELECTRIC IT LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	3016.00
572	23/03/2022	145222	SCOTTISH POLICE AUTHORITY	S3400	Information Systems	L50050	OTHER THIRD PARTY PAYMTS	32868.00
574	23/03/2022	144012	SEPURA LTD	S3400	Information Systems	J53000	RADIO/AIRWAVE - EQUIPMENT	6000.00

575	23/03/2022	143997	SFJ AWARDS LTD	S6000	HR	D45000	Training Materials	540.00
578	23/03/2022	5351	SHEFFIELD CITY COUNCIL	S3301	Facilities Management	F31000	GENERAL RATES	-140661.94
596	23/03/2022	145651	SOPRA STERIA LTD	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	327377.00
597	23/03/2022	145303	SOUTH YORKSHIRE PENSIONS AUTHORITY	S3000	Corp Finance	J72800	CONSULTANTS FEES	650.00
609	23/03/2022	144572	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S2800	Corp Servs	D43010	EXTERNAL TRAINING	701.50
610	23/03/2022	145232	SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LTD	S2800	Corp Servs	D43010	EXTERNAL TRAINING	908.50
621	23/03/2022	144115	SUE THURMAN TA COMMUNICATION CONCERNS	S5000	Specialist Crime Services	J35090	REGISTERED INTERMEDIARIES	684.02
662	23/03/2022	144779	TOTAL AOC SOLUTIONS LTD	S5100	Operational Support Services	J54050	SOFTWARE LICENCES/SUPPORT	800.00
675	23/03/2022	145168	VEOLIA ES (UK) LTD	S7000	Non-Devolved	F40010	WASTE	7650.80
676	23/03/2022	145182	VEOLIA ES SHEFFIELD LTD	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	6474.91
684	23/03/2022	144180	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3400	Information Systems	J52030	NETWORK RENTAL	2401.00
685	23/03/2022	145351	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1121.00
686	23/03/2022	145352	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	2242.00
687	23/03/2022	145353	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	2242.00
688	23/03/2022	145354	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1121.00
689	23/03/2022	145355	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1121.00
690	23/03/2022	145356	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1121.00
691	23/03/2022	145357	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	2242.00
692	23/03/2022	145358	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	2242.00
693	23/03/2022	145359	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1121.00
694	23/03/2022	145360	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	2242.00
695	23/03/2022	145361	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	2242.00
696	23/03/2022	145362	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1121.00
697	23/03/2022	145363	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	2242.00
698	23/03/2022	145364	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1121.00
699	23/03/2022	145365	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	2242.00
700	23/03/2022	145366	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1121.00
701	23/03/2022	145367	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	2242.00
702	23/03/2022	145368	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1121.00
703	23/03/2022	145369	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	2242.00
704	23/03/2022	145370	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1121.00
705	23/03/2022	145371	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	2242.00
706	23/03/2022	145372	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3401	Information Systems	J54050	SOFTWARE LICENCES/SUPPORT	1121.00
728	23/03/2022	141814	WEST MERCIA POLICE AND CRIME COMMISSIONER	S5100	Operational Support Services	L10010	MUTUAL AID	4442.78
741	23/03/2022	143783	WEST YORKSHIRE COMBINED AUTHORITY	S6000	HR	D43010	EXTERNAL TRAINING	2800.00
742	23/03/2022	144092	WEST YORKSHIRE COMBINED AUTHORITY	S2600	Regional Procurement	L30030	NE COLLABORATION SERVICE 1	275787.00
746	23/03/2022	144192	WHITE ROSE SECURITY LTD	S2840	Corp Servs - CJAD	J70430	CCTV EQUIP-OPERATIONAL	1805.59
748	23/03/2022	145531	WILKINSON BUILDING CO (LEEDS) LTD	S2201	Corp Servs - CSD	F60000	PROPERTY INSURANCE	2562.82
750	23/03/2022	144233	WOODWAY ENGINEERING LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	916.20
751	23/03/2022	145322	YORKSHIRE PURCHASING ORGANISATION	S5000	Specialist Crime Services	J12000	FURNITURE	823.20
X3	24/03/2022	P-Card	ARGOS LTD INTERNET	S4100	Rotherham	J54000	HARDWARE - PURCHASE	519.95
23	25/03/2022	146038	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	548.99
24	25/03/2022	146038	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	757.38
25	25/03/2022	146042	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20000	PETROL	4165.15
26	25/03/2022	146042	ALLSTAR BUSINESS SOLUTIONS LTD	S3500	Vehicle Fleet	H20010	DIESEL	11111.49
40	25/03/2022	145672	ANGLO SCANDINAVIAN ESTATES 7 LLP	S3301	Facilities Management	H42130	PARKING	3000.00
41	25/03/2022	145675	ANGLO SCANDINAVIAN ESTATES 7 LLP	S3301	Facilities Management	H42130	PARKING	3000.00
X20	25/03/2022	P-Card	AO RETAIL LIMITED	S4200	Doncaster	J54000	HARDWARE - PURCHASE	903.00
61	25/03/2022	145673	AVANTI GAS LTD	S3301	Facilities Management	F20000	GAS	1060.80
85	25/03/2022	5361	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	-818.12
86	25/03/2022	145270	BMW (UK) LTD	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	562.93
87	25/03/2022	145276	BMW (UK) LTD	S3502	Vehicle Fleet	H10020	VEHICLE - SPARES	501.34
132	25/03/2022	145952	CELLEBRITE UK LTD	S5000	Specialist Crime Services	J30030	TELECOM FORENSICS	1800.00

160	25/03/2022	146124	CRANSTOUN SERVICES LTD	S4100	Rotherham	J73240	CONT TO COMMUNITY EVENTS	1120.00
202	25/03/2022	146077	EON	S3301	Facilities Management	F20030	OTHER ENERGY COSTS	1753.07
214	25/03/2022	146083	FLAKT WOODS LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	2798.64
215	25/03/2022	145951	FORENSIC PSYCHOLOGICAL SERVICES LTD	S4302	Sheffield	J41020	DOCTORS STATEMENTS	878.70
218	25/03/2022	146062	GBSG LTD	S3301	Facilities Management	F50020	ACCESS CONTROLS	719.75
227	25/03/2022	146115	GRADVERT LTD TA THE OPPORTUNITY GROUP	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	2100.00
272	25/03/2022	146123	HELLABY HALL HOTEL	S4200	Doncaster	D46000	CONFERENCE & SEMINAR FEES	533.33
278	25/03/2022	146153	HOME OFFICE ACCOUNTING OFFICER	S3401	Information Systems	J54040	OTHER IT COSTS	16118.00
331	25/03/2022	145830	J TOMLINSON LTD	S3301	Facilities Management	F10100	FIRE SAFETY	2699.86
355	25/03/2022	146054	LAMBERT SMITH HAMPTON	S3301	Facilities Management	F30010	SERVICE CHARGE	1560.33
394	25/03/2022	145845	NATIONAL CRIME AGENCY (NCA)	S1003	Senior Leadership Group	L10000	PARTNERSHIP PROJECTS	3232427.28
399	25/03/2022	145954	NEBRC NORTH EAST BUSINESS RESILIENCE CENTRE LTD	S2500	Reg Collab	C10900	RECHARGED POL STAFF PAY COSTS	62637.84
402	25/03/2022	145700	NEILL TOOLS LTD	S4400	Atlas Communications	H42130	PARKING	960.00
432	25/03/2022	146067	NPOWER LTD	S7000	Non-Devolved	F20010	ELECTRICITY	12108.65
484	25/03/2022	142547	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	S5100	Operational Support Services	L10010	MUTUAL AID	3924.70
489	25/03/2022	145948	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	1975.88
490	25/03/2022	146078	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	2550.96
491	25/03/2022	146079	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	3867.86
492	25/03/2022	146080	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	S5200	Corp Servs - Legal	C10900	RECHARGED POL STAFF PAY COSTS	2961.58
510	25/03/2022	145936	QRO SOLUTIONS LTD	S5100	Operational Support Services	J70100	OTHER SPECIAL OPS EQUIP	8095.00
590	25/03/2022	146039	SHRED-IT LTD	S3301	Facilities Management	F40010	WASTE	2131.40
592	25/03/2022	144315	SMARTWATER TECHNOLOGY LTD	S4100	Rotherham	J70040	CRIME PREVENTION EQUIP	600.00
646	25/03/2022	146132	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1470.00
647	25/03/2022	146133	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	540.00
648	25/03/2022	146134	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	540.00
649	25/03/2022	146136	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	1030.00
650	25/03/2022	146138	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	670.00
651	25/03/2022	146139	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	690.00
652	25/03/2022	146145	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	7475.00
653	25/03/2022	146146	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	792.00
654	25/03/2022	146147	SYSTEMS TECHNOLOGY CONSULTANTS LTD TA SYTECH	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	675.00
667	25/03/2022	145678	TRUECALL LTD	S5000	Specialist Crime Services	J70100	OTHER SPECIAL OPS EQUIP	6609.19
707	25/03/2022	146049	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3400	Information Systems	J52030	NETWORK RENTAL	40247.00
708	25/03/2022	146050	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3400	Information Systems	J52030	NETWORK RENTAL	702.00
709	25/03/2022	146052	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	S3400	Information Systems	J52030	NETWORK RENTAL	702.00
720	25/03/2022	145689	WA PRODUCTS (UK) LTD TA SCENESAFE	S2830	Corp Servs - CJAD	J25020	DETAINEEES - CONSUMABLES	575.00
722	25/03/2022	146096	WEIGHTMANS	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	1370.00
725	25/03/2022	146051	WELLBEING PROJECT (EUROPE) LTD	S6000	HR	D36515	COUNSELLING	13984.58
726	25/03/2022	146075	WELLBEING PROJECT (EUROPE) LTD	S6000	HR	D36515	COUNSELLING	10202.75
752	25/03/2022	145670	YORKSHIRE PURCHASING ORGANISATION	S3301	Facilities Management	F40000	CLEANING & DOMESTIC SUPPL	724.23
7	28/03/2022	144552	ABBOTT TOXICOLOGY LTD	S5000	Specialist Crime Services	J30060	SOC CONSUMABLES	3975.00
32	28/03/2022	144498	AMP BIOMASS FUEL LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	2894.30
33	28/03/2022	144567	AMP BIOMASS FUEL LTD	S3301	Facilities Management	F20020	HEATING FUEL OIL	2884.00
55	28/03/2022	146181	ASSOCIATION OF FLEET PROFESSIONALS	S6000	HR	D43010	EXTERNAL TRAINING	4260.00
56	28/03/2022	145653	ATOS IT SERVICES UK LTD	S3400	Information Systems	J52020	NETWORK MAINTENANCE AND SUPPORT	10840.35
73	28/03/2022	144382	BEHAVIOURAL MEASURES UK LTD	S2800	Corp Servs	D43010	EXTERNAL TRAINING	5500.00
75	28/03/2022	146186	BFS GROUP LTD TA BIDFOOD	S2840	Corp Servs - CJAD	J25000	DETAINEE - MEALS/REFRESH	742.89
102	28/03/2022	146205	CAPSTICKS SOLICITORS LLP	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	520.00
129	28/03/2022	144654	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	638.49
130	28/03/2022	144655	CCL FORENSICS LTD	S5000	Specialist Crime Services	J30010	FORENSIC ANALYSIS	5188.49
152	28/03/2022	144838	COLLEGE OF POLICING LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	2065.00
153	28/03/2022	144839	COLLEGE OF POLICING LTD	S5000	Specialist Crime Services	D43010	EXTERNAL TRAINING	2065.00
170	28/03/2022	144508	DAVID HORN COMMUNICATIONS LTD	S2800	Corp Servs	J70100	OTHER SPECIAL OPS EQUIP	4985.00

259	28/03/2022	144970	HAYS SPECIALIST RECRUITMENT LTD	S3301	Facilities Management	D10000	SS AGENCY COSTS	772.92
264	28/03/2022	144646	HEALTHWORK	S6000	HR	D36555	OTHER MEDICAL COSTS	1060.00
295	28/03/2022	145094	INSIGHT DIRECT UK LTD	S2860	Corp Servs - CJAD	J54000	HARDWARE - PURCHASE	3048.54
333	28/03/2022	145696	J TOMLINSON LTD	S4200	Doncaster	F10010	PLANNED BUILDING WORKS	1336.05
332	28/03/2022	145694	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	1287.23
334	28/03/2022	146064	J TOMLINSON LTD	S3301	Facilities Management	F10060	REACTIVE ENGINEERING WORK	2162.58
335	28/03/2022	146069	J TOMLINSON LTD	S3301	Facilities Management	F10020	PLANNED ENGINEERING WORKS	2071.69
336	28/03/2022	146070	J TOMLINSON LTD	S3301	Facilities Management	F10050	REACTIVE BUILDING WORKS	866.30
343	28/03/2022	144500	JONATHAN ROSS	S4301	Sheffield	J41020	DOCTORS STATEMENTS	4560.00
377	28/03/2022	144502	MERRIDALE MIS FUEL MONITORING LTD	S3500	Vehicle Fleet	J54050	SOFTWARE LICENCES/SUPPORT	2905.83
380	28/03/2022	144467	MG DATA LTD	S3301	Facilities Management	F53010	OFFICE MOVING COSTS	1350.00
403	28/03/2022	144650	NLA MEDIA ACCESS LTD	S2450	Corp Servs - Comms / Media	J54050	SOFTWARE LICENCES/SUPPORT	4998.00
456	28/03/2022	144337	OLSON ELECTRONICS LTD	S4200	Doncaster	J54000	HARDWARE - PURCHASE	756.90
464	28/03/2022	146171	PARKWAY BUSINESS CENTRE LTD	S6000	HR	D33000	STAFF & OFFICER RECRUITMENT COSTS	3288.85
468	28/03/2022	145406	PHILIP PADFIELD FREELANCE ARTIST TA AFFIX ART	S5100	Operational Support Services	J70820	OTHER OPERATIONAL EXPENSE	2250.00
485	28/03/2022	144576	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	S5100	Operational Support Services	L10010	MUTUAL AID	4434.58
222	28/03/2022	145095	REDACTED: LAW ENFORCEMENT	S5100	Operational Support Services	J71000	OTHER OPERATIONAL EXPENSE	1900.00
573	28/03/2022	146191	SCOTTISH WATER BUSINESS STREAM LTD	S7000	Non-Devolved	F20040	WATER SERVICES	23262.15
X16	28/03/2022	P-Card	SGBD Sales Ledger GLASGOW	S5100	Operational Support Services	J70080	SPECIAL OP TRAINING EQUIP	547.18
582	28/03/2022	144384	SHEFFIELD HALLAM UNIVERSITY	S6000	HR	D44010	NE Tuition Fees	160050.00
588	28/03/2022	144681	SHEFFIELD TRADE PARTS SPECIALISTS	S3503	Vehicle Fleet	H10020	VEHICLE - SPARES	617.15
593	28/03/2022	144678	SMSR	S2800	Corp Servs	J74810	CONSULTATION COSTS	1472.00
678	28/03/2022	146193	VINCENT WILLIAMS	S5200	Corp Servs - Legal	L60020	COUNSEL FEES	1017.00
723	28/03/2022	146197	WEIGHTMANS	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	621.00
724	28/03/2022	146200	WEIGHTMANS	S5200	Corp Servs - Legal	J72020	COUNSEL FEES	648.00
743	28/03/2022	144329	WEST YORKSHIRE COMBINED AUTHORITY	S6000	HR	D43010	EXTERNAL TRAINING	1100.00
744	28/03/2022	146243	WEST YORKSHIRE COMBINED AUTHORITY	S5100	Operational Support Services	L10010	MUTUAL AID	15957.95
X8	29/03/2022	P-Card	Trade Gear Limited Liverpool	S3301	Facilities Management	J10010	OFFICE EQUIPMENT	702.00
275	31/03/2022	146483	HMCTS	S2800	Corp Servs	J71830	COURT FEES	22957.00