

Payment Date	Voucher	Supplier Name inc Redactions	Budget Holder Code	Dept / District (BH Code)	Account Code	Account Description	Line Amount	Total Invoice Amount
01-05-2024	193805	APNA HAQ	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	15,106.50	15,106.50
29-05-2024	195595	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS LTD	T1000	Police & Crime Commissioner	J72400	SUBSCRIPTIONS	2,500.00	3,000.00
01-05-2024	193969	AZETS AUDIT SERVICES LTD	T1000	Police & Crime Commissioner	J74010	INTERNAL AUDIT FEE	7,350.00	35,280.00
08-05-2024	193655	BARNSELY MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	150,000.00	150,000.00
01-05-2024	193743	CONSULTATION INSTITUTE	T1000	Police & Crime Commissioner	D43010	EXTERNAL TRAINING	2,140.00	2,568.00
08-05-2024	194337	DONCASTER & BASSETLAW HOSPITALS NHS FOUNDATION TRUST	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	17,578.44	17,578.44
22-05-2024	194470	DONCASTER & BASSETLAW HOSPITALS NHS FOUNDATION TRUST	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	16,834.67	16,834.67
01-05-2024	193925	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	60,000.00	60,000.00
01-05-2024	193926	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	45,776.00	45,776.00
01-05-2024	194083	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	86,119.79	86,119.79
01-05-2024	194030	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	50,000.00	50,000.00
01-05-2024	194018	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	101,821.96	101,821.96
01-05-2024	194060	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	110,200.00	110,200.00
22-05-2024	195245	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	12,546.77	12,546.77
08-05-2024	193792	FRIENDS OF THE TRANS PENNINE TRAIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,603.20	2,603.20
01-05-2024	193710	GRANT THORNTON UK LLP	T1000	Police & Crime Commissioner	J74002	EXTERNAL AUDIT FEES DUE RELATING TO PRIOR YEARS	29,994.00	35,992.80
01-05-2024	194012	INDEPENDENT DOMESTIC ABUSE SERVICE (IDAS)	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	26,157.00	26,157.00
22-05-2024	195269	INDEPENDENT DOMESTIC ABUSE SERVICE (IDAS)	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	17,240.00	17,240.00
21-05-2024	195889	LLOYDS BANKING GROUP PLC	T1000	Police & Crime Commissioner	J73800	BANK CHARGES	796.27	796.27
15-05-2024	194823	NHS ENGLAND	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	79,000.00	79,000.00
22-05-2024	195080	PHOENIX SOFTWARE	T1000	Police & Crime Commissioner	J54050	SOFTWARE LICENCES/SUPPORT	6,504.96	7,805.95
08-05-2024	193713	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	5,200.00	5,200.00
08-05-2024	193834	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	5,200.00	6,240.00
22-05-2024	195084	REMEDI - RESTORATIVE SERVICES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	17,011.08	17,011.08
22-05-2024	195244	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	10,178.14	12,213.77
01-05-2024	193806	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	33,596.09	33,596.09
01-05-2024	193972	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	107,850.16	129,420.19
22-05-2024	195095	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	34,561.75	34,561.75
08-05-2024	194200	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	82,141.00	82,141.00
22-05-2024	195239	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	50,000.00	50,000.00
01-05-2024	193827	ROTHERHAM UNITED COMMUNITY TRUST	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,095.50	2,095.50
22-05-2024	195232	SHEFFIELD CHILDRENS NHS TRUST	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	130,800.00	130,800.00
01-05-2024	194039	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	43,058.00	43,058.00

01-05-2024	194038	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	170,870.09	170,870.09
01-05-2024	193836	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	50,000.00	50,000.00
01-05-2024	193835	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	116,500.00	116,500.00
01-05-2024	194062	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	109,100.00	109,100.00
01-05-2024	192918	SHEFFIELD HALLAM UNIVERSITY	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9,970.98	9,970.98
29-05-2024	195429	SOUTH YORKSHIRE MAYORAL COMBINED AUTHORITY	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3,000.00	3,000.00
15-05-2024	194026	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	67,561.67	67,561.67
15-05-2024	194027	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	12,867.67	12,867.67
22-05-2024	193975	VICTIM SUPPORT	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	55,879.41	67,055.29