

Payment Date	Voucher	Supplier Name inc Redactions	Budget Holder Code	Dept / District (BH Code)	Account Code	Account Description	Line Amount	Total Invoice Amount
20-12-2023	PCARD	IKEA LTD	T1000	Police & Crime Commissioner	J12000	FURNITURE	1,409.00	1,409.00
01-01-2024	184456	LLOYDS BANKING GROUP PLC	T1000	Police & Crime Commissioner	J73800	BANK CHARGES	1,654.30	1,654.30
01-01-2024	187798	LLOYDS BANKING GROUP PLC	T1000	Police & Crime Commissioner	J73800	BANK CHARGES	518.77	518.77
03-01-2024	184167	SHEFFIELD CHAMBER OF COMMERCE & INDUSTRY LTD	T1000	Police & Crime Commissioner	D43010	EXTERNAL TRAINING	3,875.00	4,650.00
03-01-2024	185212	SEVERN C PRODUCTS LTD TA SCHOOL BEARS	T1000	Police & Crime Commissioner	J72630	MARKETING	4,730.90	5,677.08
03-01-2024	185280	CRIMESTOPPERS TRUST	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	5,000.00	6,000.00
03-01-2024	185582	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	6,684.76	6,684.76
10-01-2024	185155	REDACTED: LAW ENFORCEMENT	T1000	Police & Crime Commissioner	J60000	PCC PANEL MEMBERS EXPENSES	2,720.00	2,720.00
10-01-2024	185935	REDACTED: LAW ENFORCEMENT	T1000	Police & Crime Commissioner	J60000	PCC PANEL MEMBERS EXPENSES	4,862.29	4,862.29
10-01-2024	186096	REDACTED: LAW ENFORCEMENT	T1000	Police & Crime Commissioner	R10050	OTHER INTEREST PAID	7.93	2,919.72
10-01-2024	186097	REDACTED: LAW ENFORCEMENT	T1000	Police & Crime Commissioner	R10050	OTHER INTEREST PAID	9.60	4,659.60
10-01-2024	186112	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	116,500.00	116,500.00
10-01-2024	186141	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	67,561.67	67,561.67
10-01-2024	186149	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	12,867.67	12,867.67
17-01-2024	185578	VICTIM SUPPORT	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	82,962.17	99,554.60
17-01-2024	185796	REMEI - RESTORATIVE SERVICES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	16,514.25	16,514.25
17-01-2024	186393	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	14,869.12	17,842.94
17-01-2024	186446	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	15,821.78	18,986.14
17-01-2024	186458	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	70,859.00	70,859.00
17-01-2024	186500	TOGETHER WOMEN PROJECT	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3,215.07	3,215.07
17-01-2024	186540	REDACTED: LAW ENFORCEMENT	T1000	Police & Crime Commissioner	R10050	OTHER INTEREST PAID	84.17	6,984.17
24-01-2024	185797	CAUSEWAY CHARITABLE SERVICES	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	19,369.42	19,369.42
24-01-2024	186148	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	12,867.67	12,867.67
24-01-2024	186150	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	67,561.67	67,561.67
24-01-2024	186342	LEARN SHEFFIELD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	18,566.67	18,566.67
24-01-2024	186766	SHEFFIELD STREET PASTORS	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1,500.00	1,500.00
24-01-2024	186769	ELEMENT SOCIETY	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,202.63	2,202.63
24-01-2024	186770	DONCASTER YOUNG MEN'S CHRISTIAN ASSOCIATION TA YMCA DONCASTER	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,500.00	2,500.00
24-01-2024	186771	REGATHER LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,434.27	2,434.27
24-01-2024	186807	DONCASTER RAPE AND SEXUAL ABUSE COUNSELLING SERVICE TA DRASACS	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	15,000.00	15,000.00
24-01-2024	186824	ROTHERHAM ABUSE COUNSELLING SERVICE	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	10,861.50	10,861.50
24-01-2024	186825	ROTHERHAM ABUSE COUNSELLING SERVICE	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	17,853.51	17,853.51
24-01-2024	186826	SHEFFIELD YWCA	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	4,999.04	4,999.04
24-01-2024	186848	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	10,204.00	12,244.80
24-01-2024	186857	OLYMPIA WELLBEING ACADEMY CIC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	5,000.00	5,000.00
24-01-2024	186858	SHEFFIELD FUTURES	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1,947.16	1,947.16
24-01-2024	186883	BARNSELY SEXUAL ABUSE & RAPE CRISIS SERVICES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	8,231.00	8,231.00
24-01-2024	186911	BARNSELY MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	44,843.00	44,843.00
24-01-2024	186951	DEARNE VALLEY PERSONAL DEVELOPMENT CENTRE	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3,070.00	3,070.00
24-01-2024	187087	CHANGING LIVES TA THE CYRENIANS LTD	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	2,220.63	2,220.63
24-01-2024	187123	ASHIANA SHEFFIELD LTD	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	20,806.75	20,806.75
24-01-2024	187191	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	10,000.00	10,000.00
24-01-2024	187245	ROTHERHAM RISE	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	11,250.00	11,250.00
24-01-2024	187246	ROTHERHAM RISE	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	23,000.00	23,000.00
31-01-2024	187536	CRICKET ARENA CIC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	4,650.00	4,650.00
31-01-2024	187738	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	9,436.92	9,436.92
31-01-2024	187792	INDEPENDENT DOMESTIC ABUSE SERVICE (IDAS)	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	12,185.00	12,185.00
31-01-2024	187816	HAVEN HOUSE PROJECT TA HAVEN	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	12,839.00	12,839.00
31-01-2024	187818	REDFEARNS JUNIOR FOOTBALL CLUB	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1,659.25	1,659.25
31-01-2024	187819	INDEPENDENT DOMESTIC ABUSE SERVICE (IDAS)	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	48,646.00	48,646.00