

REF	Payment Date	Voucher	Supplier Name	Budget Holder Code	Disrict / Department	Account Code	Account Code Description	Distribution Amount £
42	05/08/2020	109921	ASHIANA SHEFFIELD LTD	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	32,363.86
48	05/08/2020	109901	BEN'S CENTRE FOR VUNERABLE ADULTS	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,233.32
100	05/08/2020	109780	DONCASTER CHILDREN'S SERVICES TRUST	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	254,432.47
102	05/08/2020	4328	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	-19,187.50
103	05/08/2020	4329	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	-2,560.19
104	05/08/2020	108073	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	19,187.50
105	05/08/2020	108074	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,560.38
106	05/08/2020	108075	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	19,187.50
107	05/08/2020	108076	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,560.19
126	05/08/2020	108985	ESRI (UK) LTD	T1000	Police & Crime Commissioner	J54050	SOFTWARE LICENCES/SUPPORT	1,260.00
30	12/08/2020	110035	APNA HAQ	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	23,978.10
47	12/08/2020	110246	BARNSELY SEXUAL ABUSE & RAPE CRISIS SERVICES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	2,780.00
133	12/08/2020	109904	FIRVALE COMMUNITY HUB	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,288.00
261	12/08/2020	109212	PUBLIC SERVICE TRANSFORMATION ACADEMY LTD	T1000	Police & Crime Commissioner	D43010	EXTERNAL TRAINING	2,600.00
306	12/08/2020	110010	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	305,500.00
307	12/08/2020	110392	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	28,777.92
312	12/08/2020	109953	SHEFFIELD RAPE AND SEXUAL ABUSE CENTRE	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	5,106.00
29	19/08/2020	110599	ANNE FRANK TRUST UK	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1,319.50
46	19/08/2020	109978	BARNSELY MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	76,000.00
63	19/08/2020	109778	BRAKE	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	2,000.00
143	19/08/2020	110402	HELENE MICHAELIDES TA CUCKOO FILMS	T1000	Police & Crime Commissioner	J72640	PROMOTIONAL MATERIAL	3,865.00
272	19/08/2020	109875	REMEDI - RESTORATIVE SERVICES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	15,619.58
308	19/08/2020	110417	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	116,500.00
309	19/08/2020	4342	SHEFFIELD FUTURES	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	-8,550.00
310	19/08/2020	110449	SHEFFIELD FUTURES	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	8,550.00
311	19/08/2020	110452	SHEFFIELD FUTURES	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	8,550.00
325	19/08/2020	110598	SOUTH YORKSHIRE MIXED MARTIAL ARTS ACADEMY	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1,525.00
327	19/08/2020	109790	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	34,605.00
332	19/08/2020	110600	STAND AGAINST VIOLENCE	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1,350.00
350	19/08/2020	109810	VICTIM SUPPORT	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	78,442.25
45	26/08/2020	111033	BARNSELY FOODBANK PARTNERSHIP	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,400.00
97	26/08/2020	111042	DE HOOD BOXING CENTRE & COMMUNITY HUB CIO	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	4,000.00
98	26/08/2020	111031	DEARNE & DISTRICT FC LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	6,150.00
101	26/08/2020	110949	DONCASTER CHILDREN'S SERVICES TRUST	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9,228.00
108	26/08/2020	110831	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	4,327.97
140	26/08/2020	111037	GROW	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3,000.00
157	26/08/2020	111036	HYGIENE BANK (DONCASTER)	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	5,000.00
210	26/08/2020	110814	MOUNTAIN HEALTHCARE LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	171,461.69
216	26/08/2020	110414	NIFTY FOX CREATIVE LTD	T1000	Police & Crime Commissioner	J72800	CONSULTANTS FEES	2,664.00
265	26/08/2020	111043	REACH UP	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1,000.00
277	26/08/2020	111034	ROTHERHAM LIONS CLUB	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,750.00
278	26/08/2020	111032	ROTHERHAM SAMARITANS	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,250.00
292	26/08/2020	111051	SAYIT	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,500.00
333	26/08/2020	111039	STEPS TO FREEDOM CIC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	5,900.00
180	28/08/2020	4364	LEARN SHEFFIELD	T1000	Police & Crime Commissioner	J72600	NON STAFF ADVERTISING	-1,000.00
181	28/08/2020	107688	LEARN SHEFFIELD	T1000	Police & Crime Commissioner	J72600	NON STAFF ADVERTISING	5,000.00