

Ref	Supplier Name	Payment Date	Voucher	Budget Holder Code	District / Department	Account Code	Account Code Description	Distribution Amount £
43	ASHIANA SHEFFIELD LTD	20/11/2020	4504	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	-17,500.00
44	ASHIANA SHEFFIELD LTD	20/11/2020	114893	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	17,500.00
99	CITY HEARTS (UK)	18/11/2020	114524	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	16,371.34
118	DONCASTER METROPOLITAN BOROUGH COUNCIL	25/11/2020	115974	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	5,180.36
137	FRIENDS OF GROVE GARDENS	18/11/2020	115674	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,500.00
138	FUTURE PATHWAYS	18/11/2020	115675	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,361.00
139	GATENBYSANDERSON LTD	04/11/2020	114686	T1000	Police & Crime Commissioner	D94500	RECRUITMENT ASSESS COSTS	2,400.00
164	HELLABY HALL HOTEL	06/11/2020	114768	T1000	Police & Crime Commissioner	D43010	EXTERNAL TRAINING	1,662.50
165	HELLABY HALL HOTEL	06/11/2020	114769	T1000	Police & Crime Commissioner	D43010	EXTERNAL TRAINING	655.96
166	HELLABY HALL HOTEL	18/11/2020	115588	T1000	Police & Crime Commissioner	D43010	EXTERNAL TRAINING	2,928.57
170	HELLABY HALL HOTEL	27/11/2020	116097	T1000	Police & Crime Commissioner	D43010	EXTERNAL TRAINING	2,745.24
192	IN2CHANGE SOUTH YORKSHIRE LTD	20/11/2020	115804	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	8,341.50
237	LLOYDS BANKING GROUP PLC	01/11/2020	114681	T1000	Police & Crime Commissioner	J73800	BANK CHARGES	702.06
244	MANOR & CASTLE DEVELOPMENT TRUST LTD	11/11/2020	115069	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,445.50
256	MOUNTAIN HEALTHCARE LTD	27/11/2020	116037	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	171,461.69
262	NATIONAL CRIME AGENCY (NCA)	18/11/2020	115191	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	63,249.99
265	NIFTY FOX CREATIVE LTD	20/11/2020	115346	T1000	Police & Crime Commissioner	J72800	CONSULTANTS FEES	1,332.00
281	ONBOARD SKATEPARK SHEFFIELD LTD	11/11/2020	115068	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1,715.00
300	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	18/11/2020	115075	T1000	Police & Crime Commissioner	J73400	TREASURY COSTS	8,843.33
317	REMEMEDI - RESTORATIVE SERVICES	18/11/2020	114609	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	15,619.58
322	ROTHERHAM FOSTER CARERS ASSOCIATION	02/11/2020	114722	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	8,000.00
323	ROTHERHAM MBC	04/11/2020	113282	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	12,402.21
324	ROTHERHAM MBC	25/11/2020	4511	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	-12,402.21
344	SHEFFIELD CITY COUNCIL	04/11/2020	114605	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	115,000.00
345	SHEFFIELD CITY COUNCIL	04/11/2020	114649	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	36,600.00
346	SHEFFIELD CITY COUNCIL	06/11/2020	114736	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	28,700.00
355	SIMON MALLETT	18/11/2020	115096	T1000	Police & Crime Commissioner	J60000	Police & Crime Commissioner PANEL MEMBERS EXPENSES	3,470.30
360	SOUTH YORKSHIRE PENSIONS AUTHORITY	06/11/2020	111044	T1000	Police & Crime Commissioner	J54000	HARDWARE - PURCHASE	1,164.99
361	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	18/11/2020	114610	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	34,605.00
362	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	18/11/2020	114611	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	19,346.55
365	THINKING BIG	18/11/2020	115508	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9,000.00
378	UNIVERSITY OF SHEFFIELD	06/11/2020	114819	T1000	Police & Crime Commissioner	D43010	EXTERNAL TRAINING	958.00
381	VICTIM SUPPORT	18/11/2020	114713	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	78,442.25
399	WINN GARDENS TENANTS & RESIDENTS ASSOCIATION	04/11/2020	114675	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,000.00