

REF	Payment Date	Voucher	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Code Description	Distribution Amount £
47	13/08/2021	131642	ASHIANA SHEFFIELD LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	18054.00
55	04/08/2021	130160	BARNSELY MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	76000.00
104	18/08/2021	131763	CITY HEARTS (UK)	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	16899.52
105	18/08/2021	131765	CITY HEARTS (UK)	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	16899.52
106	18/08/2021	131766	CITY HEARTS (UK)	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	16899.52
107	25/08/2021	131764	CITY HEARTS (UK)	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	16899.52
108	11/08/2021	131325	CIVICA UK LTD	T1000	Police & Crime Commissioner	J54050	SOFTWARE LICENCES/SUPPORT	7250.00
110	23/08/2021	5010	CLUB DONCASTER FOUNDATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	-3388.33
118	04/08/2021	130874	CROSSPOOL JUNIORS FC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3750.00
129	04/08/2021	130875	DISABILITY SHEFFIELD CENTRE FOR INDEPENDENT LIVING LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1035.60
136	27/08/2021	132341	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	593109.46
203	25/08/2021	132269	IN2CHANGE SOUTH YORKSHIRE LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9908.50
204	18/08/2021	131821	INDEPENDENT DOMESTIC ABUSE SERVICE (IDAS)	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	1000.00
239	01/08/2021	130902	LLOYDS BANKING GROUP PLC	T1000	Police & Crime Commissioner	J73800	BANK CHARGES	502.00
250	11/08/2021	131322	MOUNTAIN HEALTHCARE LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	177887.33
251	11/08/2021	131323	MOUNTAIN HEALTHCARE LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	19837.18
252	27/08/2021	132349	MOUNTAIN HEALTHCARE LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	177887.33
253	27/08/2021	132350	MOUNTAIN HEALTHCARE LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	19837.18
254	11/08/2021	131353	MUMS IN NEED	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9000.00
259	18/08/2021	131849	NATIONAL OFFENDER MANAGEMENT SERVICE.	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1275.00
351	18/08/2021	130887	REMEDI - RESTORATIVE SERVICES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	15638.50
355	11/08/2021	4957	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	-118105.45
356	11/08/2021	130197	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	118105.45
358	01/08/2021	5009	ROTHERHAM PARENTS FORUM LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	-787.63
444	25/08/2021	131096	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	45831.67
451	25/08/2021	132153	SWINTON LOCK ACTIVITY CENTRE	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9915.00
477	18/08/2021	130418	VICTIM SUPPORT	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	78442.25
478	06/08/2021	131122	VIDA SHEFFIELD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	11520.00
484	25/08/2021	4988	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	T1000	Police & Crime Commissioner	J50000	FIXED TELEPHONE	-3015.42
511	25/08/2021	132128	WORTH FOUNDATION TA WORTH UNLIMITED	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	10000.00
515	18/08/2021	131784	YOUNG WOMEN'S HOUSING PROJECT	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	13575.00
516	04/08/2021	130876	YOUTH ASSOCIATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3523.50