

REF	Payment Date	Voucher	Supplier Name	Budget Holder Code	District/Department	Account Code	Account Code Description	Distribution Amount £
58	01/10/2021	134602	BARNSELY MBC	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	36038.00
59	06/10/2021	134651	BARNSELY MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	14492.00
502	06/10/2021	133732	VICTIM SUPPORT	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	657.25
39	08/10/2021	135053	APNA HAQ	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	15060.87
111	08/10/2021	135049	CHANGING LIVES TA THE CYRENIANS LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	19500.00
431	08/10/2021	135051	SHEFFIELD RAPE AND SEXUAL ABUSE CENTRE	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	36072.00
499	08/10/2021	135022	UNITY GYM PROJECT	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	4998.50
64	13/10/2021	135371	BARNSELY SEA CADETS	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3500.00
116	13/10/2021	135419	CLIFTON LEARNING PARTNERSHIP	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3750.00
119	13/10/2021	4834	CLUB DONCASTER FOUNDATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	-8335.00
120	13/10/2021	125483	CLUB DONCASTER FOUNDATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	8335.00
241	13/10/2021	4869	ISRAAC SOMALI COMMUNITY ASSOCIATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	-2490.00
242	13/10/2021	126659	ISRAAC SOMALI COMMUNITY ASSOCIATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2490.00
429	13/10/2021	5084	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	-42984.25
430	13/10/2021	135057	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	42984.25
150	15/10/2021	135473	EDEN HOUSE COMMUNITY LINKS CIC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3560.00
153	15/10/2021	135472	EMMAUS SHEFFIELD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2500.00
179	15/10/2021	135474	GOLDDIGGER TRUST	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	560.44
60	20/10/2021	135748	BARNSELY MBC	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	25331.36
66	20/10/2021	135560	BLUELIGHT COMMERCIAL LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	515.00
140	20/10/2021	135566	DIVA CREATIVE LTD	T1000	Police & Crime Commissioner	J54040	OTHER IT COSTS	4683.99
152	20/10/2021	135603	EILEEN HERLIHY	T1000	Police & Crime Commissioner	J60000	Police & Crime Commissioner PANEL MEMBERS EXPENSES	2801.40
315	20/10/2021	135489	NHS ENGLAND	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	30498.48
383	20/10/2021	134655	REMEDI - RESTORATIVE SERVICES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	15638.50
432	20/10/2021	135612	SHEFFIELD RAPE AND SEXUAL ABUSE CENTRE	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	30822.00
441	20/10/2021	135648	SIMON MALLET	T1000	Police & Crime Commissioner	J60000	Police & Crime Commissioner PANEL MEMBERS EXPENSES	2284.68
446	20/10/2021	134563	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J72800	CONSULTANTS FEES	2500.00
447	20/10/2021	134652	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54050	SOFTWARE LICENCES/SUPPORT	760.00
448	20/10/2021	134653	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54050	SOFTWARE LICENCES/SUPPORT	759.53
449	20/10/2021	134654	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54000	HARDWARE - PURCHASE	2417.95
450	20/10/2021	135586	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J72800	CONSULTANTS FEES	2500.00
451	20/10/2021	134656	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	5543.00
452	20/10/2021	134672	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	45831.67
503	20/10/2021	134365	VICTIM SUPPORT	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	78442.25
284	22/10/2021	135989	KICKBACK RECOVERY	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1080.00
458	22/10/2021	135990	STATION HOUSE COMMUNITY ASSOCIATION LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1600.00
61	27/10/2021	135515	BARNSELY MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	66699.00
142	27/10/2021	136076	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	29166.90
170	27/10/2021	135584	FRANCES WOODHEAD	T1000	Police & Crime Commissioner	J72800	CONSULTANTS FEES	6000.00
308	27/10/2021	136234	MOUNTAIN HEALTHCARE LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	197724.51
385	27/10/2021	136073	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	64168.00
386	27/10/2021	136077	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	100304.05
143	29/10/2021	136388	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	13452.33
434	29/10/2021	136299	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	47604.35