

REF	Payment Date	Voucher	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Code Description	Distribution Amount £
71	01/04/2022	145338	BLEND COOK EAT SHARE CIC TA BLEND KITCHEN	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	24460.50
84	01/04/2022	145667	BREAK-OUT ARTS	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3732.00
160	01/04/2022	146330	CRANSTOUN SERVICES LTD	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	66666.00
176	01/04/2022	146327	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	38883.10
216	01/04/2022	145002	FRANCES WOODHEAD	T1000	Police & Crime Commissioner	J72800	CONSULTANTS FEES	8000.00
230	01/04/2022	146296	GRANT THORNTON UK LLP	T1000	Police & Crime Commissioner	J74001	EXTERNAL AUDIT FEE (STATEMENT OF ACCOUNTS)	8535.00
511	01/04/2022	146480	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	14400.00
557	01/04/2022	146194	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54000	HARDWARE - PURCHASE	3213.36
558	01/04/2022	146230	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54050	SOFTWARE LICENCES/SUPPORT	521.86
583	01/04/2022	146279	THIRTY THREE LLP	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	45445.20
623	01/04/2022	145834	WEST YORKSHIRE COMBINED AUTHORITY	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1900.35
58	06/04/2022	146082	BARNESLEY MBC	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	76000.00
440	06/04/2022	146116	PARADIGM PSYCHOLOGICAL SERVICES LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2400.00
451	06/04/2022	145101	PHOENIX SOFTWARE	T1000	Police & Crime Commissioner	J54050	SOFTWARE LICENCES/SUPPORT	5473.36
529	06/04/2022	146384	SEVERN C PRODUCTS LTD TA SCHOOL BEARS	T1000	Police & Crime Commissioner	J72640	PROMOTIONAL MATERIAL	1235.00
553	06/04/2022	145099	SMARTWATER TECHNOLOGY LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	13800.00
190	08/04/2022	147284	ELEMENT SOCIETY	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	8563.76
534	08/04/2022	147281	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	42984.25
92	12/04/2022	147019	BUDDI LTD	T1000	Police & Crime Commissioner	J70820	OTHER OPERATIONAL EXPENSE	40716.23
140	12/04/2022	146128	CLEARTONE TELECOMS LTD	T1000	Police & Crime Commissioner	J70110	MAINT OTHER SP OPS EQUIP	33480.00
141	12/04/2022	146129	CLEARTONE TELECOMS LTD	T1000	Police & Crime Commissioner	J70110	MAINT OTHER SP OPS EQUIP	33480.00
291	12/04/2022	146199	INSIGHT DIRECT UK LTD	T1000	Police & Crime Commissioner	J54000	HARDWARE - PURCHASE	682.07
358	12/04/2022	145603	KIWA CMT	T1000	Police & Crime Commissioner	J70110	MAINT OTHER SP OPS EQUIP	1190.00
540	12/04/2022	145574	SHEFFIELD HALLAM UNIVERSITY	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	4000.00
554	12/04/2022	146737	SMARTWATER TECHNOLOGY LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	8333.33
563	12/04/2022	5365	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	-3860.00
564	12/04/2022	146063	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	3860.00
565	12/04/2022	146111	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	11150.00
X3	16/04/2022	P CARD	FACEBOOK	T1000	Police & Crime Commissioner	J72630	MARKETING	500.00
X4	18/04/2022	P CARD	FACEBOOK	T1000	Police & Crime Commissioner	J72630	MARKETING	500.00
62	20/04/2022	146410	BARNESLEY MBC	T1000	Police & Crime Commissioner	J74010	INTERNAL AUDIT FEES	7701.25
63	20/04/2022	146830	BARNESLEY MBC	T1000	Police & Crime Commissioner	J70110	MAINT OTHER SP OPS EQUIP	2350.00
139	20/04/2022	147059	CITY HEARTS (UK)	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	16899.52
142	20/04/2022	146988	CLEARTONE TELECOMS LTD	T1000	Police & Crime Commissioner	J70110	MAINT OTHER SP OPS EQUIP	33480.00
283	20/04/2022	147241	ICVA	T1000	Police & Crime Commissioner	J72400	SUBSCRIPTIONS	1000.00
404	20/04/2022	147783	NHS ENGLAND	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	30498.48
509	20/04/2022	147117	REMEDI - RESTORATIVE SERVICES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	15638.50
543	20/04/2022	146761	SHEFFIELD HALLAM UNIVERSITY	T1000	Police & Crime Commissioner	L10000	PARTNERSHIP PROJECTS	6233.00
559	20/04/2022	146280	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54040	OTHER IT COSTS	6372.00
560	20/04/2022	147118	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54900	RECHARGED IT COSTS	13511.00
561	20/04/2022	147119	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54900	RECHARGED IT COSTS	13511.00
566	20/04/2022	146986	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	45831.67
567	20/04/2022	147011	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	5543.00
584	20/04/2022	146397	THIRTY THREE LLP	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	28000.00
495	22/04/2022	147968	POLICE AUTHORITY TREASURERS' SOCIETY	T1000	Police & Crime Commissioner	J72400	SUBSCRIPTIONS	1000.00
516	22/04/2022	148052	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	20374.00
64	27/04/2022	148119	BARNESLEY MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	105379.00
499	27/04/2022	148244	POLICE TREATMENT CENTRE	T1000	Police & Crime Commissioner	J73235	CHARITABLE DONATIONS	15000.00
548	27/04/2022	148274	SHEFFIELD WOMEN'S COUNSELLING AND THERAPY SERVICES LTD TA SAFFRON SHEFFIELD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	11220.00
600	27/04/2022	148275	VIDA SHEFFIELD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	11520.00
601	27/04/2022	148302	VIDA SHEFFIELD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	14980.00