

REF	Payment Date	Voucher	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Description	Distribution Amount £
382	01/08/2022	5500	PITSMOOR ADVENTURE PLAYGROUND	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	-1964.46
129	03/08/2022	153718	CIVICA UK LTD	T1000	Police & Crime Commissioner	J54050	SOFTWARE LICENCES/SUPPORT	12937.50
516	03/08/2022	154469	SIMON MALLETT	T1000	Police & Crime Commissioner	J60000	Police & Crime Commissioner PANEL MEMBERS EXPENSES	13239.00
X3	14/08/2022	P CARD	FACEBOOK	T1000	Police & Crime Commissioner	J72630	MARKETING	500.00
38	17/08/2022	155498	APNA HAQ	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	10000.00
51	17/08/2022	155296	BARNSELY SEXUAL ABUSE & RAPE CRISIS SERVICES	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	10000.00
52	17/08/2022	155554	BARNSELY SEXUAL ABUSE & RAPE CRISIS SERVICES	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9990.00
125	17/08/2022	155320	CITY HEARTS (UK)	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	18714.42
126	17/08/2022	155321	CITY HEARTS (UK)	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	18714.42
127	17/08/2022	155322	CITY HEARTS (UK)	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	18714.42
133	17/08/2022	155499	CLIFTON LEARNING PARTNERSHIP	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3394.00
160	17/08/2022	155339	DINNINGTON COMMUNITY BOXING GROUP	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	7840.00
162	17/08/2022	154164	DIVA CREATIVE LTD	T1000	Police & Crime Commissioner	J54050	SOFTWARE LICENCES/SUPPORT	1380.00
163	17/08/2022	154181	DIVA CREATIVE LTD	T1000	Police & Crime Commissioner	J54040	OTHER IT COSTS	8808.00
171	17/08/2022	155298	EDLINGTON COMMUNITY ORGANISATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3883.00
175	17/08/2022	155333	ENDEAVOUR TRAINING LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9990.00
190	17/08/2022	155388	FOOTBALL UNITES RACISM DIVIDES	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2410.00
244	17/08/2022	155393	IDEAGEN GAEI LTD	T1000	Police & Crime Commissioner	J54050	SOFTWARE LICENCES/SUPPORT	7170.00
246	17/08/2022	155497	IN2CHANGE SOUTH YORKSHIRE LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9560.00
439	17/08/2022	155355	REMEDI - RESTORATIVE SERVICES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	16388.25
448	17/08/2022	155337	ROTHERHAM FOSTER CARERS ASSOCIATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3613.16
485	17/08/2022	155429	SEVERN C PRODUCTS LTD TA SCHOOL BEARS	T1000	Police & Crime Commissioner	J72640	PROMOTIONAL MATERIAL	1582.00
487	17/08/2022	155227	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	315300.00
488	17/08/2022	155358	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	40869.89
489	17/08/2022	155359	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	56615.70
490	17/08/2022	155390	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	42984.25
499	17/08/2022	155068	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	11878.44
500	17/08/2022	155069	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	12099.41
501	17/08/2022	155070	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	11689.35
502	17/08/2022	155071	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	9247.60
537	17/08/2022	154455	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	77775.00
603	17/08/2022	154117	VICTIM SUPPORT	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	80795.50
612	17/08/2022	155428	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	T1000	Police & Crime Commissioner	J50000	FIXED TELEPHONE	3015.42
638	17/08/2022	155432	WORTH FOUNDATION TA WORTH UNLIMITED	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	10000.00
X4	19/08/2022	P CARD	FACEBOOK	T1000	Police & Crime Commissioner	J72630	MARKETING	500.00
X5	21/08/2022	P CARD	FACEBOOK	T1000	Police & Crime Commissioner	J72630	MARKETING	500.00
X6	22/08/2022	P CARD	FACEBOOK	T1000	Police & Crime Commissioner	J72630	MARKETING	500.00
315	23/08/2022	155437	LLOYDS BANKING GROUP PLC	T1000	Police & Crime Commissioner	J73800	BANK CHARGES	505.63
128	24/08/2022	155323	CITY HEARTS (UK)	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	18714.42
134	24/08/2022	155855	CLUB DONCASTER FOUNDATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	4668.00
135	24/08/2022	155896	CLUB DONCASTER FOUNDATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	6000.00
188	24/08/2022	155917	FIRVALE COMMUNITY HUB	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9468.50
195	24/08/2022	155297	GLEADLESS VALLEY TARA	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	4119.84
306	24/08/2022	155335	KRS EDUCATION AND TRAINING LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9064.50
334	24/08/2022	155774	MOUNTAIN HEALTHCARE LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	201557.79
437	24/08/2022	155678	RECONNECT EDUCATION PROJECT CIC TA RECONNECTED	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	10000.00
511	24/08/2022	155676	SHEFFIELD WOMENS AID	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3498.00
512	24/08/2022	155677	SHEFFIELD WOMENS AID	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	8148.74
582	24/08/2022	155951	THINKING BIG	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	10000.00
639	24/08/2022	155927	YOUNG WOMEN'S HOUSING PROJECT	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	8889.50
640	24/08/2022	155954	YOUTH ASSOCIATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9871.50
641	24/08/2022	155955	YOUTH ASSOCIATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	8782.00
13	31/08/2022	155894	ALLAMA IQBAL CRICKET CLUB	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	8300.00
151	31/08/2022	156367	CRIMESTOPPERS TRUST	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3559.94
172	31/08/2022	155926	EDLINGTON HILL TOP CENTRE ASSOCIATES	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9292.50
192	31/08/2022	156364	FRIENDS OF GROVE GARDENS	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2500.00

206	31/08/2022	156131	GROW	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9822.00
223	31/08/2022	156365	HEELEY CITY FARM	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2000.00
240	31/08/2022	156366	HOPE TRAUMA SUPPORT FOR FAMILIES	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	606.71
443	31/08/2022	155893	RNN GROUP	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9664.28
449	31/08/2022	156286	ROTHERHAM RISE	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9872.50
450	31/08/2022	156363	ROTHERHAM UNITED COMMUNITY SPORTS TRUST	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	4872.50
492	31/08/2022	155637	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2000.00
493	31/08/2022	155638	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	10000.00
494	31/08/2022	156361	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	85496.00
496	31/08/2022	155898	SHEFFIELD MUSIC SCHOOL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	5917.50
497	31/08/2022	156305	SHEFFIELD RAPE AND SEXUAL ABUSE CENTRE	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	10000.00
579	31/08/2022	156266	TADS TA HEY! THE MENTAL HEALTH CHARITY FOR CHILDREN AND YOUNG PEOPLE	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	8132.50
583	31/08/2022	156276	TITANS COMMUNITY FOUNDATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9900.00
596	31/08/2022	155953	TWINNING PROJECT	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	5831.18
642	31/08/2022	156368	YOUTH ASSOCIATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3523.50