

REF	Payment Date	Voucher	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Description	Distribution Amount £
68	06/07/2022	152228	BARNESLEY MBC	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	35416.00
145	06/07/2022	152706	DE HOOD BOXING CENTRE & COMMUNITY HUB CIO	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1271.94
153	06/07/2022	152705	DONCASTER DEAF TRUST	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	7500.00
310	06/07/2022	152647	MINISTRY OF JUSTICE	T1000	Police & Crime Commissioner	N00000	CENTRAL GOVT GRANT INCOME	57766.00
357	06/07/2022	151954	PHOENIX SOFTWARE	T1000	Police & Crime Commissioner	J54050	SOFTWARE LICENCES/SUPPORT	2703.36
404	06/07/2022	152213	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	12533.59
405	06/07/2022	152214	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	13074.43
444	06/07/2022	152707	SHEFFIELD CITY BOXING LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1312.50
53	13/07/2022	153198	ASPIRE AMATEUR BOXING CLUB	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3750.00
154	13/07/2022	5520	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	-22375.05
155	13/07/2022	152990	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	13689.99
156	13/07/2022	153018	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	77729.00
443	13/07/2022	153197	SHARROW COMMUNITY FORUM LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1550.00
449	13/07/2022	153019	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	231262.31
450	13/07/2022	153020	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	116500.00
523	13/07/2022	153215	WEST YORKSHIRE COMBINED AUTHORITY	T1000	Police & Crime Commissioner	J10040	PRINTING	1250.00
X3	19/07/2022	P CARD	FACEBOOK	T1000	Police & Crime Commissioner	J72630	MARKETING	500.00
69	20/07/2022	153620	BARNESLEY MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9920.00
169	20/07/2022	153498	ELEMENT SOCIETY	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	4921.30
X4	20/07/2022	P CARD	FACEBOOK	T1000	Police & Crime Commissioner	J72630	MARKETING	500.00
317	20/07/2022	153707	MOUNTAIN HEALTHCARE LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	201557.79
399	20/07/2022	152360	REMEDI - RESTORATIVE SERVICES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	16388.25
463	20/07/2022	153193	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54000	HARDWARE - PURCHASE	4639.96
467	20/07/2022	152931	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	77775.00
499	20/07/2022	152216	VICTIM SUPPORT	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	80795.50
292	25/07/2022	154024	LLOYDS BANKING GROUP PLC	T1000	Police & Crime Commissioner	J73800	BANK CHARGES	547.15
90	27/07/2022	153499	BRAKE	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3117.50
279	27/07/2022	154050	KICKBACK RECOVERY COMMUNITY CIO	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1875.00
318	27/07/2022	148225	MUMS IN NEED	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9000.00
319	27/07/2022	148226	MUMS IN NEED	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	15625.00
423	27/07/2022	153845	SADACCA LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2248.99
464	27/07/2022	5545	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54000	HARDWARE - PURCHASE	-20000.00
465	27/07/2022	153568	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54000	HARDWARE - PURCHASE	20000.00
476	27/07/2022	153847	STREETDOCTORS LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2887.50