

Ref	Payment Date	Voucher	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Description	Distribution Amount £
63	05/10/2022	5542	BARNSELY MBC	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	-55866.00
92	05/10/2022	153565	BARNSELY MBC	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	55866.00
93	05/10/2022	154489	BARNSELY MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	115000.00
94	05/10/2022	156482	BARNSELY MBC	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	75000.00
95	05/10/2022	157343	BARNSELY MBC	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	91033.00
438	05/10/2022	158474	ROUNABOUT LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9773.60
467	05/10/2022	5703	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	-12000.00
468	05/10/2022	155634	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	12000.00
356	12/10/2022	158475	PEOPLE FOCUSED GROUP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	3768.00
435	17/10/2022	5558	RILEYS BOXING AND FITNESS CLUB	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	-2110.00
155	19/10/2022	158481	COMPUTACENTER (UK) LTD	T1000	Police & Crime Commissioner	J54000	HARDWARE - PURCHASE	739.16
176	19/10/2022	159072	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	J73400	TREASURY COSTS	9712.88
177	19/10/2022	159154	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	22375.05
185	19/10/2022	159512	ENDEAVOUR TRAINING LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	5000.00
206	19/10/2022	159389	GRANT THORNTON UK LLP	T1000	Police & Crime Commissioner	J74001	EXTERNAL AUDIT FEE (STATEMENT OF ACCOUNTS)	31867.00
216	19/10/2022	158388	HAWKINS CONSULTANCY LTD	T1000	Police & Crime Commissioner	J60000	Police & Crime Commissioner PANEL MEMBERS EXPENSES	2819.46
240	19/10/2022	159076	HYGIENE BANK DONCASTER	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2500.00
252	19/10/2022	159514	ISRAAC SOMALI COMMUNITY ASSOCIATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	7977.78
431	19/10/2022	159511	REACH UP	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	4206.56
434	19/10/2022	158351	REMEDI - RESTORATIVE SERVICES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	16388.25
437	19/10/2022	159071	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	13322.49
466	19/10/2022	158981	SERCO LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	970.00
481	19/10/2022	159513	SHEFFIELD WEDNESDAY FC COMMUNITY PROGRAMME	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	8360.00
482	19/10/2022	159534	SHEFFIELD WEDNESDAY FC COMMUNITY PROGRAMME	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1127.50
483	19/10/2022	159510	SHEFFIELD YWCA	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	7761.24
492	19/10/2022	159488	OLON SECURITY LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	892.00
494	19/10/2022	159064	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54900	RECHARGED IT COSTS	14662.00
495	19/10/2022	159282	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54050	SOFTWARE LICENCES/SUPPORT	770.00
497	19/10/2022	158170	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	77775.00
506	19/10/2022	159515	SWINTON LOCK ACTIVITY CENTRE	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	7974.66
552	19/10/2022	157938	VICTIM SUPPORT	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	80795.50
301	24/10/2022	159776	LLOYDS BANKING GROUP PLC	T1000	Police & Crime Commissioner	J73800	BANK CHARGES	500.89
290	26/10/2022	159393	LEARN SHEFFIELD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	25400.00
309	26/10/2022	158643	MEL RESEARCH LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	24998.75
319	26/10/2022	159729	MOUNTAIN HEALTHCARE LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	201557.79
454	26/10/2022	159116	SANCUS OPERATIONS LTD	T1000	Police & Crime Commissioner	J72800	CONSULTANTS FEES	925.00
470	26/10/2022	159740	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	42984.25