

REF	Payment Date	Voucher	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Code Description	Distribution Amount £
109	07/09/2022	155945	CENTREPOINT	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9682.00
345	07/09/2022	156747	ROSHNI SHEFFIELD ASIAN WOMENS RESOURCE CENTRE	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9031.00
346	07/09/2022	156471	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	128385.60
397	07/09/2022	156637	SHEFFIELD WEDNESDAY FC COMMUNITY PROGRAMME	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9870.00
251	14/09/2022	156421	JAMIE MCDONNELL FIGHT FOR GOOD CIC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3288.00
269	14/09/2022	156476	LEARN SHEFFIELD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	25400.00
284	14/09/2022	157331	MEMO FITNESS CIC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9140.32
392	14/09/2022	157049	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	8992.42
413	14/09/2022	155905	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54000	HARDWARE - PURCHASE	4639.96
414	14/09/2022	157056	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54050	SOFTWARE LICENCES/SUPPORT	760.00
420	14/09/2022	156332	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	77775.00
295	21/09/2022	157488	MOUNTAIN HEALTHCARE LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	201557.79
340	21/09/2022	156481	REMEDEI - RESTORATIVE SERVICES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	16388.25
451	21/09/2022	156435	VICTIM SUPPORT	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	80795.50
178	28/09/2022	157118	GAME CHANGED NETWORK CIC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3064.00
193	28/09/2022	157082	GRESHAM OFFICE FURNITURE LTD	T1000	Police & Crime Commissioner	J12000	FURNITURE	836.00
365	28/09/2022	157471	SANCUS OPERATIONS LTD	T1000	Police & Crime Commissioner	J72800	CONSULTANTS FEES	4705.00
416	28/09/2022	157616	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54050	SOFTWARE LICENCES/SUPPORT	1197.81
415	28/09/2022	157489	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54900	RECHARGED IT COSTS	14662.00