

REF	Payment Date	Voucher	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Code Description	Distribution Amount £
42	17/07/2020	108947	ASHIANA SHEFFIELD LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	17298.19
52	08/07/2020	108409	BARNSELY MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2500.00
53	22/07/2020	109221	BARNSELY MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	5184.32
54	29/07/2020	109048	BARNSELY MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	145508.00
55	29/07/2020	109383	BARNSELY MBC	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	12927.78
56	28/07/2020	4015	BAUER RADIO LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	-8999.00
57	28/07/2020	86453	BAUER RADIO LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	21749.00
69	10/07/2020	108621	BRAVEST PATH LTD	T1000	Police & Crime Commissioner	D43010	EXTERNAL TRAINING	4800.00
105	15/07/2020	108789	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	4327.97
106	15/07/2020	108790	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	4327.97
107	31/07/2020	109714	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	110200.00
108	15/07/2020	108758	DONCASTER RAPE AND SEXUAL ABUSE COUNSELLING SERVICE TA DRASACS	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1420.00
139	08/07/2020	107375	GRANT THORNTON UK LLP	T1000	Police & Crime Commissioner	J74001	EXTERNAL AUDIT FEE (STATEMENT OF ACCOUNTS)	7535.00
141	29/07/2020	109453	GRANT THORNTON UK LLP	T1000	Police & Crime Commissioner	J74001	EXTERNAL AUDIT FEE (STATEMENT OF ACCOUNTS)	1750.00
143	29/07/2020	109454	GRANT THORNTON UK LLP	T1000	Police & Crime Commissioner	J74001	EXTERNAL AUDIT FEE (STATEMENT OF ACCOUNTS)	4100.00
148	22/07/2020	109243	HANOVER TENANTS ASSOCIATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2211.00
149	01/07/2020	107982	HAVEN HOUSE PROJECT	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	19380.00
150	29/07/2020	109588	HAVEN HOUSE PROJECT	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	30054.00
167	31/07/2020	109659	INDEPENDENT DOMESTIC ABUSE SERVICE (IDAS)	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	152181.00
219	08/07/2020	107688	LEARN SHEFFIELD	T1000	Police & Crime Commissioner	J72600	NON STAFF ADVERTISING	5000.00
231	16/07/2020	106446	LLOYDS BANKING GROUP PLC	T1000	Police & Crime Commissioner	J73800	BANK CHARGES	544.48
245	31/07/2020	109652	MOUNTAIN HEALTHCARE LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	171461.69
247	29/07/2020	109586	MUMS IN NEED	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	1750.00
248	29/07/2020	109587	MUMS IN NEED	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	1750.00
254	29/07/2020	109324	NATIONAL CRIME AGENCY (NCA)	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	50171.65
255	29/07/2020	109325	NATIONAL CRIME AGENCY (NCA)	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	50171.65
303	29/07/2020	109540	PHOENIX WOMEN'S AID CIO	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	35070.89
321	01/07/2020	107132	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	T1000	Police & Crime Commissioner	J73400	TREASURY COSTS	5250.00
348	08/07/2020	108381	REACH UP	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	5869.50
364	22/07/2020	107994	REMEDI - RESTORATIVE SERVICES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	15619.58
365	29/07/2020	109541	REMEDI - RESTORATIVE SERVICES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	6242.00
366	29/07/2020	109542	REMEDI - RESTORATIVE SERVICES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	6242.00
373	31/07/2020	109655	ROTHERHAM ABUSE COUNSELLING SERVICE	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3914.00
374	01/07/2020	107941	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	12398.25
375	15/07/2020	108681	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	103103.62
376	31/07/2020	109733	ROTHERHAM MBC	T1000	Police & Crime Commissioner	J73600	DEBT MANAGEMENT EXPENSES	599.00
377	31/07/2020	109733	ROTHERHAM MBC	T1000	Police & Crime Commissioner	R00010	ROTH'AM MBC PRINCIPAL/MRP	599581.00
378	31/07/2020	109733	ROTHERHAM MBC	T1000	Police & Crime Commissioner	R10030	ROTH'AM MBC INTEREST	3186.00
379	29/07/2020	109534	ROTHERHAM RISE	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	25028.00
380	29/07/2020	109543	ROTHERHAM RISE	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	9028.00
409	01/07/2020	108024	SHEFFIELD FUTURES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	170677.00
410	17/07/2020	108970	SHEFFIELD RAPE AND SEXUAL ABUSE CENTRE	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	3900.00
411	29/07/2020	109544	SHEFFIELD RAPE AND SEXUAL ABUSE CENTRE	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	15027.00
415	31/07/2020	109667	SHEFFIELD WOMEN'S COUNSELLING AND THERAPY SERVICES LTD TA SAFFRON SHEFFIELD	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	26185.96
430	22/07/2020	108115	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	34605.00
456	22/07/2020	109130	TRADITION (UK) LTD	T1000	Police & Crime Commissioner	R10050	OTHER INTEREST PAID	1534.25
457	22/07/2020	109134	TRADITION (UK) LTD	T1000	Police & Crime Commissioner	R10050	OTHER INTEREST PAID	904.11
469	22/07/2020	107991	VICTIM SUPPORT	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	78442.25
470	29/07/2020	109545	VIDA SHEFFIELD	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	19269.50
494	29/07/2020	109546	YOUNG WOMEN'S HOUSING PROJECT	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	23362.07