

REF	Payment Date	Voucher	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Description	Distribution Amount £
50	06/06/2019	3449	BAUER RADIO LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	-21749.00
51	06/06/2019	80907	BAUER RADIO LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	21749.00
90	19/06/2019	3478	CASCADE FOUNDATION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1250.00
X14	26/06/2019	P CARD	CATERING APPLIANCE SUP KENDAL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	703.19
120	19/06/2019	3479	DEPAUL UK	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2410.00
125	26/06/2019	84588	DONCASTER CHILDREN'S SERVICES TRUST	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	174247.50
126	26/06/2019	84321	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	74527.40
141	19/06/2019	83657	ELEMENT SOCIETY	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1369.00
160	12/06/2019	83096	GRANT THORNTON UK LLP	T1000	Police & Crime Commissioner	J74001	EXTERNAL AUDIT FEE (STATEMENT OF ACCOUNTS)	7535.00
168	19/06/2019	3476	HARLEY VILLAGE MISSION ROOMS TRUST	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2500.00
200	19/06/2019	83644	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	T1000	Police & Crime Commissioner	J11020	PHOTOCOPIER-(CLICK) COSTS	554.45
213	24/06/2019	83995	LLOYDS BANKING GROUP PLC	T1000	Police & Crime Commissioner	J73800	BANK CHARGES	535.75
230	26/06/2019	83962	MOUNTAIN HEALTHCARE LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	171461.69
281	19/06/2019	3477	PHILADELPHIA NETWORK LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2340.00
322	26/06/2019	84273	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	33158.09
344	26/06/2019	84589	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	299000.00
345	26/06/2019	84590	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	102877.00
346	26/06/2019	84591	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	10000.00
347	26/06/2019	84592	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	42788.00
348	05/06/2019	83012	SHEFFIELD FUTURES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	51918.50
358	19/06/2019	82912	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	34605.00
399	19/06/2019	82910	VICTIM SUPPORT	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	751.08
400	19/06/2019	82911	VICTIM SUPPORT	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	78442.25