

Ref	Supplier Name	Payment Date	Pay Doc No.	Budget Holder Code	District / Department	Account Code	Account Code Description	Distribution Amount £
74	BARNSELY MBC	19/12/2018	71747	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	150000.00
130	DONCASTER METROPOLITAN BOROUGH COUNCIL	12/12/2018	71389	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	31579.60
131	DONCASTER METROPOLITAN BOROUGH COUNCIL	12/12/2018	71434	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	37930.32
163	GRANT THORNTON UK LLP	12/12/2018	71115	T1000	Police & Crime Commissioner	J74001	EXTERNAL AUDIT FEE (STATEMENT OF ACCOUNTS)	7535.00
165	GREYMALKIN CONSULTING	05/12/2018	69589	T1000	Police & Crime Commissioner	J72800	CONSULTANTS FEES	2200.00
213	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	19/12/2018	71280	T1000	Police & Crime Commissioner	J11020	PHOTOCOPIER-(CLICK) COSTS	910.95
232	LOVE LIFE UK OUTREACH	05/12/2018	3370	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2500.00
267	MOUNTAIN HEALTHCARE LTD	24/12/2018	71903	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	163296.85
349	ROTHERHAM MBC	05/12/2018	70943	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	75162.00
421	VICTIM SUPPORT	19/12/2018	70838	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	751.08
422	VICTIM SUPPORT	19/12/2018	70839	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	78522.08