

REF	Payment Date	Voucher	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Code Description	Distribution Amount £
59	13/03/2019	3426	THE REAL JUNK FOOD PROJECT SHEFFIELD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2500.00
89	06/03/2019	76562	CLICK TRAVEL LTD	T1000	Police & Crime Commissioner	H42090	PUBLIC TRANSPORT	519.50
118	27/03/2019	3381	DONCASTER CHILDREN'S SERVICES TRUST	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	-174247.50
119	27/03/2019	78486	DONCASTER CHILDREN'S SERVICES TRUST	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	348495.00
120	06/03/2019	76517	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	12500.00
121	21/03/2019	78230	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	16376.00
122	21/03/2019	78231	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	26000.00
136	27/03/2019	78447	EMMAUS SHEFFIELD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2500.00
205	27/03/2019	3425	J & D ACTIVITIES LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2499.20
248	20/03/2019	77086	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	T1000	Police & Crime Commissioner	J11020	PHOTOCOPIER-(CLICK) COSTS	753.82
265	27/03/2019	78302	LOUISA CIECIORA	T1000	Police & Crime Commissioner	J60000	Police & Crime Commissioner PANEL MEMBERS EXPENSES	3069.85
284	20/03/2019	77958	MOUNTAIN HEALTHCARE LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	163296.85
394	20/03/2019	77970	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	242500.00
395	21/03/2019	78229	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	116500.00
396	27/03/2019	78410	SHEFFIELD CITY COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	12000.00
397	13/03/2019	77675	SHEFFIELD FUTURES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	100534.50
398	27/03/2019	78483	SHEFFIELD METHODIST CIRCUIT	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1000.00
409	20/03/2019	77925	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54000	HARDWARE - PURCHASE	1614.04
408	13/03/2019	77142	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J54050	SOFTWARE LICENCES/SUPPORT	2250.00
407	13/03/2019	77141	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J55000	IT RECHARGES-HARDWARE	9590.00
410	27/03/2019	78611	SOUTH YORKSHIRE PENSIONS AUTHORITY	T1000	Police & Crime Commissioner	J55000	IT RECHARGES-HARDWARE	1117.79
412	20/03/2019	76742	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	27744.88
413	20/03/2019	76743	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	6860.12
430	13/03/2019	77503	TANKERSLEY MANOR HOTEL	T1000	Police & Crime Commissioner	J74200	HOTEL ACCOMM	546.71
446	20/03/2019	76712	VICTIM SUPPORT	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	751.08
447	20/03/2019	76713	VICTIM SUPPORT	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	78442.25
484	27/03/2019	78482	VOLUNTARY ACTION	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1000.00