

REF	Supplier Name	Payment Date	Pay Doc No.	Budget Holder Code	District / Department	Account Code	Account Code Description	Distribution Amount £
78	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS LTD	20/02/2019	75587	T1000	Police & Crime Commissioner	J72400	SUBSCRIPTIONS	1094.81
95	BARNSELY MBC	20/02/2019	74653	T1000	Police & Crime Commissioner	J74010	INTERNAL AUDIT FEES	10500.00
91	BARNSELY MBC	06/02/2019	73930	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2500.00
124	CABINET OFFICE	27/02/2019	75576	T1000	Police & Crime Commissioner	J74000	EXTERNAL AUDIT FEE	1000.00
127	CASCADE FOUNDATION	06/02/2019	3412	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1250.00
154	CLYDE & CO LLP	13/02/2019	75254	T1000	Police & Crime Commissioner	J72000	LEGAL COSTS	5178.51
175	DONCASTER METROPOLITAN BOROUGH COUNCIL	13/02/2019	75167	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	50414.00
201	GATENBYSANDERSON LTD	20/02/2019	75586	T1000	Police & Crime Commissioner	D34500	RECRUITMENT ASSESS COSTS	10800.00
232	HEELEY CITY FARM	06/02/2019	3411	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2400.00
236	HIGHWOODS COMMUNITY BASE	20/02/2019	3420	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1377.00
257	JADE YOUTH AND COMMUNITY	06/02/2019	3413	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2500.00
308	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	20/02/2019	75522	T1000	Police & Crime Commissioner	J11010	PHOTOCOPIER-RENTAL CHARGE	462.81
368	MOUNTAIN HEALTHCARE LTD	20/02/2019	75723	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	163296.85
377	NATIONAL CRIME AGENCY (NCA)	06/02/2019	74389	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	172312.50
439	RE:SHAPE	13/02/2019	75049	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	4000.00
456	REMEDI - RESTORATIVE SERVICES	27/02/2019	76178	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	23689.47
483	SOLON SECURITY LTD	06/02/2019	74526	T1000	Police & Crime Commissioner	J74810	CONSULTATION COSTS	680.00
486	SOUTH YORKSHIRE PENSIONS AUTHORITY	28/02/2019	72803	T1000	Police & Crime Commissioner	J54000	HARDWARE - PURCHASE	6372.00
491	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	20/02/2019	74523	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	27744.88
492	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	20/02/2019	74524	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	6860.12
507	THORNE & MOORENDS YOUTH GROUP	27/02/2019	76177	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	925.00
531	VICTIM SUPPORT	20/02/2019	74459	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	751.08
532	VICTIM SUPPORT	20/02/2019	74460	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	78522.08