

REF	Payment Date	Voucher	Supplier Name	Budget Holder Code	District / Department	Account Code	Account Code Description	Distribution Amount £
33	07/05/2020	105102	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS LTD	T1000	Police & Crime Commissioner	J72400	SUBSCRIPTIONS	2,177.14
34	20/05/2020	105551	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS LTD	T1000	Police & Crime Commissioner	J72400	SUBSCRIPTIONS	30,000.00
96	15/05/2020	105540	CITY HEARTS (UK)	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	30,217.00
108	27/05/2020	105445	CULTIVATING MINDS UK	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	9,552.00
115	13/05/2020	104331	DIVA CREATIVE LTD	T1000	Police & Crime Commissioner	J54040	OTHER IT COSTS	850.00
116	13/05/2020	104331	DIVA CREATIVE LTD	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	850.00
117	15/05/2020	105443	DIVA CREATIVE LTD	T1000	Police & Crime Commissioner	J54040	OTHER IT COSTS	14,680.00
120	01/05/2020	104753	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	40,000.00
122	20/05/2020	105589	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	23,767.80
123	29/05/2020	106170	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	96,497.69
166	07/05/2020	105074	HEELEY CITY FARM	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,400.00
176	05/05/2020	103844	INSIGHT DIRECT UK LTD	T1000	Police & Crime Commissioner	J50020	MOBILE PHONE	647.69
178	07/05/2020	103949	INSIGHT DIRECT UK LTD	T1000	Police & Crime Commissioner	J10010	OFFICE EQUIPMENT	3,167.88
185	13/05/2020	104491	INSIGHT DIRECT UK LTD	T1000	Police & Crime Commissioner	J50020	MOBILE PHONE	635.99
231	27/05/2020	106032	MOUNTAIN HEALTHCARE LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	171,461.69
236	20/05/2020	105063	NIFTY FOX CREATIVE LTD	T1000	Police & Crime Commissioner	J72800	CONSULTANTS FEES	1,332.00
307	05/05/2020	104941	REDS IN THE COMMUNITY	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	574.90
316	20/05/2020	105285	REMEDI - RESTORATIVE SERVICES	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	15,873.15
318	29/05/2020	106222	RENEW DONCASTER LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1,199.00
328	07/05/2020	105068	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L10030	OTHER PARTNERS CO WORKING	4,134.54
330	27/05/2020	106033	ROTHERHAM MBC	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	38,706.01
331	27/05/2020	106038	ROTHERHAM UNITED (THE GREAT MILLERS YOUTH FORUM)	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	2,200.00
376	20/05/2020	104888	SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	34,605.00
446	20/05/2020	104936	VICTIM SUPPORT	T1000	Police & Crime Commissioner	L90010	PCC GRANT ALLOCATIONS	78,442.25
464	05/05/2020	104755	VODAFONE LIMITED FORMERLY CABLE & WIRELESS UK	T1000	Police & Crime Commissioner	J50000	FIXED TELEPHONE	3,015.42
479	07/05/2020	4169	WELLSPRING ACADEMY TRUST	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	-8,505.00
480	07/05/2020	105032	WELLSPRING ACADEMY TRUST	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	8,505.00
481	07/05/2020	105033	WELLSPRING ACADEMY TRUST	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	7,600.00
483	27/05/2020	105306	WIRELESS LOGIC LTD	T1000	Police & Crime Commissioner	L90000	PCC COMMISSIONED SERVICES	1,392.00