

August 2025 - PCC Spend Exceeding £500

Total invoice amount is inclusive of VAT

Payment Date	Voucher	Supplier Name inc Redactions	Budget Holder Code	Dept/District (BH Code)	Account Code	Account Description	Line Amount	Total Invoice Amount
01-08-2025	26698	Lloyds Banking Group PLC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J73800	BANK CHARGES	611.78	611.78
01-08-2025	26699	Lloyds Banking Group PLC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J73800	BANK CHARGES	580.29	587.25
04-08-2025	26032	South Yorkshire Sexual Violence Partnership	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	80,429.34	80,429.34
04-08-2025	26075	Gatenby Sanderson Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J72800	CONSULTANTS FEES	3,009.00	3,610.80
04-08-2025	26192	Remedi - Restorative Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	17,441.17	17,441.17
04-08-2025	26198	ROTHACS	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	10,836.50	10,836.50
04-08-2025	26208	Sheffield City Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	9,000.00	9,000.00
04-08-2025	26346	Active Regen Community Foundation Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	2,478.00	2,478.00
04-08-2025	26454	Causeway Charitable Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	20,677.57	20,677.57
04-08-2025	PCARD	Rotherham Central SST	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	H41060	PUBLIC TRAN RATE	4.50	4.50
05-08-2025	PCARD	Meadowhall STN	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	H41060	PUBLIC TRAN RATE	5.40	5.40
05-08-2025	PCARD	South Yorkshire Future TR	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	H41060	PUBLIC TRAN RATE	3.40	3.40
05-08-2025	PCARD	Premier Inn	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J74200	HOTEL ACCOMMODATION	74.16	88.99
06-08-2025	PCARD	Northern Rail Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	H41060	PUBLIC TRAN RATE	5.90	5.90
06-08-2025	26838	Young Women's Housing Project	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	8,450.00	8,450.00
06-08-2025	26855	Apna Haq	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	18,116.77	18,116.77
08-08-2025	27010	Gatenby Sanderson Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J72800	CONSULTANTS FEES	5,015.00	6,018.00
13-08-2025	27129	Gatenby Sanderson Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J72800	CONSULTANTS FEES	3,009.00	3,610.80
13-08-2025	27479	Sheffield Hallam University	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	6,330.50	6,330.50
20-08-2025	27904	Gatenby Sanderson Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J72800	CONSULTANTS FEES	3,009.00	3,610.80
21-08-2025	PCARD	The National Training Academy	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	D42010	EXTERNAL TRAINING	27.71	33.25
27-08-2025	28075	Remedi - Restorative Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	17,441.17	17,441.17
27-08-2025	28130	Victim Support	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	57,360.00	68,832.00
27-08-2025	28179	Gatenby Sanderson Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J72800	CONSULTANTS FEES	5,015.00	6,018.00
27-08-2025	28179	Gatenby Sanderson Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J72800	CONSULTANTS FEES	3,009.00	3,610.80
27-08-2025	28203	South Yorkshire Sexual Violence Partnership	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	80,429.34	80,429.34
29-08-2025	PCARD	Premier Inn	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J74200	HOTEL ACCOMMODATION	586.00	586.00