

April 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
04-04-2025	14891	Barnsley MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	75,000.00	75,000.00
04-04-2025	14915	Cricket Arena CIC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	4,627.50	4,627.50
04-04-2025	14919	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	109,620.00	109,620.00
04-04-2025	14962	Remedi - Restorative Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	17,011.08	17,011.08
04-04-2025	14965	Sheffield Children's NHS Trust	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	33,787.50	33,787.50
09-04-2025	15468	Rotherham MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	78,133.00	78,133.00
09-04-2025	15875	Suzu Lamplugh Trust	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	2,365.00	2,838.00
09-04-2025	16110	Apna Haq	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	15,106.50	15,106.50
09-04-2025	16114	Barnsley MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L10030	OTHER PARTNERS CO WORKING LG	14,465.85	14,465.85
09-04-2025	16115	Barnsley Sexual Abuse & Rape Crisis Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	9,985.00	9,985.00
09-04-2025	16155	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	80,425.00	80,425.00
09-04-2025	16156	Doncaster Rape and Sexual Abuse Councelling Service TA DRASACS	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	15,000.00	15,000.00
09-04-2025	16162	Family Works	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	5,000.00	5,000.00
09-04-2025	16257	NHS England	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	20,022.00	24,026.40
09-04-2025	16312	Sheffield Teaching Hospitals NHS Foundation Trust	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L10030	OTHER PARTNERS CO WORKING LG	25,163.00	30,195.60
09-04-2025	16342	Victim Support	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	55,878.45	67,054.14
09-04-2025	16382	Gatenby Sanderson Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J72800	CONSULTANTS FEES	5,767.25	6,920.70
11-04-2025	16756	Grow	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	1,000.00	1,000.00
11-04-2025	16764	Olympia Wellbeing Academy CIC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	3,595.00	3,595.00
11-04-2025	16766	Reconnect Education Project CIC TA Reconnected	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	5,000.00	5,000.00
11-04-2025	16767	Rotherham MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L10030	OTHER PARTNERS CO WORKING LG	16,029.43	16,029.43
16-04-2025	17063	Fun Hub CIV	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	4,014.99	4,014.99
23-04-2025	17344	ROTHACS	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	11,037.43	11,037.43
23-04-2025	17393	Gatenby Sanderson Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J72800	CONSULTANTS FEES	5,265.75	6,318.90
23-04-2025	17393	Gatenby Sanderson Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J72800	CONSULTANTS FEES	5,015.00	6,018.00
23-04-2025	17565	NHS England	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	20,022.00	24,026.40
23-04-2025	17565	NHS England	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	75,399.00	90,478.80
25-04-2025	17668	Causeway Charitable Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	19,995.40	19,995.40
25-04-2025	17675	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	21,401.62	21,401.62
25-04-2025	17675	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	45,775.00	45,775.00
25-04-2025	17675	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	6,318.90	6,318.90
25-04-2025	17774	Rocket Science UK Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L10000	PARTNERSHIP PROJECTS LG	37,265.00	44,718.00
25-04-2025	17774	Rocket Science UK Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L10000	PARTNERSHIP PROJECTS LG	39,434.00	47,320.80
25-04-2025	17825	Gatenby Sanderson Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J72800	CONSULTANTS FEES	5,015.00	6,018.00
25-04-2025	PCARD	LNER	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	H42090	PUBLIC TRANSPORT	213.50	213.50
30-04-2025	17986	Sheffield Music School	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	4,990.50	4,990.50
30-04-2025	18071	Haven House Project TA Haven	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	11,861.00	11,861.00