

Invoice	Name	Date	Description	Business Unit	Amount
BIF Claim Apr21	Curvalux UK Limited	04/05/21	REFCUS - BIF - Curvalux	BUSINESS INVESTMENT FUND T&E OTHER CAPITAL COSTS	347926.63
0237132274	Reed Business Support	04/05/21	Hired Labour/Agency staff	Growth Hub	800.92
0237133821	Reed Business Support	04/05/21	Hired Labour/Agency staff	Growth Hub	929.6
56104	Gatenby Sanderson	04/05/21	Hired Labour/Agency staff	HR	4720
004/2021	Kate Brindley Ltd	04/05/21	External Consultants	Director of Mayoral Office	6525
2021.04.30.002.15	Civikas Ltd	04/05/21	External Consultants	SLT	8159.49
INV-5335	Sheffield Chamber of Commerce & Industry	04/05/21	External Consultants Growth Hub	Growth Hub	27657
INV-5336	Sheffield Chamber of Commerce & Industry	04/05/21	External Consultants Growth Hub	Growth Hub	17483.3
Claim Q3+4 Mar21	DN Colleges Group	04/05/21	REFCUS-Digital Infrastructure	GETTING BUILDING FUND	106008.6
46041	Gatenby Sanderson	04/05/21	Hire & Contracted Services	Director of Transport Office	4248
55932	Gatenby Sanderson	04/05/21	Hire & Contracted Services	Director of Transport Office	4248
HW113175	Sheffield Hallam University Enterprises	04/05/21	External Consultants	Active Travel	5510
0237137338	Reed Business Support	04/05/21	Hired Labour/Agency staff Business Operations	Business Operations	819.55
0237132274	Reed Business Support	04/05/21	Hired Labour/Agency staff	Growth Hub	363.38
0237133717	Reed Business Support	04/05/21	Hired Labour/Agency staff	Growth Hub	1166.54
0237117504	Reed Business Support	04/05/21	Hired Labour/Agency staff	Growth Hub	715.58
0237133826	Reed Business Support	04/05/21	Hired Labour/Agency staff	Growth Hub	715.58
40001820	South Yorkshire Housing Association	04/05/21	Advertising Working Health unit	Working Health unit	27918.67
4700111a	Sheffield City Council	04/05/21	Rates - BSW - General	BSW	42752
471003	Sheffield City Council	04/05/21	Rates - BSW - General	BSW	38912
47954	Doncaster Chamber of Commerce	11/05/21	Grants Issued	Enterprise Advisor Network	4541.08
0115176073	Rotherham MBC	11/05/21	Grants Issued	Enterprise Advisor Network	4643.35
47774	Doncaster Chamber of Commerce	11/05/21	Grants Issued	Enterprise Advisor Network	9019.14
0237153868	Reed Business Support	11/05/21	Hired Labour/Agency staff	Growth Hub	903.04
24509	Sue Ross Recruitment Ltd	11/05/21	Hired Labour/Agency staff	PPU	408.77
56277	Gatenby Sanderson	11/05/21	Hired Labour/Agency staff	HR	8496
SIN023608	Bloom	11/05/21	External Consultants	Business Investment	3473.25
SIN023609	Bloom	11/05/21	External Consultants	Business Investment	6736
SIN023693	Bloom	11/05/21	External Consultants	Business Investment	2050.27
SI01-40937	West Yorkshire Combined Authority	11/05/21	External Consultants Growth Hub	Growth Hub	27000
56176	Gatenby Sanderson	11/05/21	Hire & Contracted Services	Director of Transport Office	4248
SIN023617	Bloom	11/05/21	External Consultants Skills bank 2	Skills bank 2	3318.98
SIN023659	Bloom	11/05/21	External Consultants Trade & Investment	Trade & Investment	3328.53
SIN023660	Bloom	11/05/21	External Consultants Trade & Investment	Trade & Investment	2526
SIN023661	Bloom	11/05/21	External Consultants Trade & Investment	Trade & Investment	631.5
19742	SQW Ltd	11/05/21	External Consultants Assurance	Assurance	1026.09
90000138	East Coast Mainline Authorities	11/05/21	External Consultants	Transport	4000
Apr21	Rachel King Marketing	11/05/21	External Consultants	AEB	2990
0237160000	Reed Business Support	11/05/21	Hired Labour/Agency staff Business Operations	Business Operations	819.55
0237153866	Reed Business Support	11/05/21	Hired Labour/Agency staff	Growth Hub	873.23
0237154750	Reed Business Support	11/05/21	Hired Labour/Agency staff	Growth Hub	1166.54
24508	Sue Ross Recruitment Ltd	11/05/21	Hired Labour/Agency staff	Growth Hub	750.36
S00059704	Tisski Ltd	11/05/21	Software & Licenses ICT	ICT	1250
S00059724	Tisski Ltd	11/05/21	Software & Licenses ICT	ICT	2325.2
24509	Sue Ross Recruitment Ltd	11/05/21	Hired Labour/Agency staff	PPU	456.66
0237156493	Reed Business Support	11/05/21	Hired Labour/Agency staff	Growth Hub	715.58
579	Tractivity Ltd	11/05/21	Software & Licenses	Trade & Investment	7500
DESDN LGF Apr21	The Sheffield College	18/05/21	REFCUS DIGITAL ENGINEERING SKILLS DEVELOPMENT NET	DIGITAL ENGINEERING SKILLS DEVELOPMENT NETWORK	151763.36
INV-2013	Creative Space Management Ltd	18/05/21	External Consultants AMP	AMP	11273.42
44268	Pristine Clean Services Ltd	18/05/21	Cleaning Materials	BSW	7374.43
44524	Pristine Clean Services Ltd	18/05/21	Cleaning Materials	BSW	6755.74
44930	Pristine Clean Services Ltd	18/05/21	Cleaning Materials	BSW	6765.99
44943	Pristine Clean Services Ltd	18/05/21	Cleaning Materials	BSW	5565.17
14122746	Arcadis LLP	18/05/21	External Consultants Housing & Infrastructure	Housing & Infrastructure	16740
00152	Post 16 Education Solutions Ltd	18/05/21	External Consultants Skills Advisory Panel	Skills Advisory Panel	1400
0237180928	Reed Business Support	18/05/21	Hired Labour/Agency staff	Growth Hub	770.24
SY Futures Apr21	Sheffield Hallam University Enterprises	18/05/21	External Consultants Mayoral Capacity Fund	Mayoral Capacity Fund	34405.37
HW113343	Sheffield Hallam University Enterprises	18/05/21	External Consultants-Sheffield Hallam University	Active Travel	38750
SI-63760	Roc Search Ltd	18/05/21	Hired Labour/Agency staff	PPU	920
009228	Focus Consultants 2010 LLP	18/05/21	External Consultants Skills bank 2	Skills bank 2	7550
SIN023783	Bloom	18/05/21	External Consultants	Business Investment	2655
SIN023784	Bloom	18/05/21	External Consultants	Business Investment	2495.3
SIN023785	Bloom	18/05/21	External Consultants	Business Investment	2302.87
SIN023786	Bloom	18/05/21	External Consultants	Business Investment	4420.5
SIN023787	Bloom	18/05/21	External Consultants	Business Investment	3368
SIN023788	Bloom	18/05/21	External Consultants	Business Investment	1709.26
SIN023789	Bloom	18/05/21	External Consultants	Business Investment	1880.29
SIN023790	Bloom	18/05/21	External Consultants	Business Investment	4407.87
SIN023791	Bloom	18/05/21	External Consultants	Business Investment	2862.27
SIN023807	Bloom	18/05/21	External Consultants	Business Investment	2105
SIN02394	Bloom	18/05/21	External Consultants	Business Investment	1473.5
21011	Connect & Create	18/05/21	External Consultants	Policy	3000
Mar21 Claim Greasbro	Rotherham MBC	18/05/21	REFCUS-GREASBOROUGH ROAD JUNCTIONS	Greasbrough Road Junctions	98746.8
100430202	Mott Macdonald Ltd	18/05/21	External Consultants-Bus Review	Transport	8500
56278	Gatenby Sanderson	18/05/21	Hire & Contracted Services	Director of Transport Office	3186
SIN023766	Bloom	18/05/21	External Consultants Skills bank 2	Skills bank 2	3785.25
0237183962	Reed Business Support	18/05/21	Hired Labour/Agency staff Business Operations	Business Operations	664.5
0237183893	Reed Business Support	18/05/21	Hired Labour/Agency staff	Growth Hub	892.63
0237180870	Reed Business Support	18/05/21	Hired Labour/Agency staff	Growth Hub	943.16
24533	Sue Ross Recruitment Ltd	18/05/21	Hired Labour/Agency staff	Growth Hub	608.4

24546	Sue Ross Recruitment Ltd	18/05/21	Hired Labour/Agency staff	Growth Hub	750.36
24538	Sue Ross Recruitment Ltd	18/05/21	Hired Labour/Agency staff	PPU	701.7
24553	Sue Ross Recruitment Ltd	18/05/21	Hired Labour/Agency staff	PPU	701.7
PF351	Alan Stratford and Associates Ltd	18/05/21	External Consultants	Sustainable Transport Fund	14750
0237183912	Reed Business Support	18/05/21	Hired Labour/Agency staff	Growth Hub	570.53
SCRCA111220	LG Research & Consultancy	18/05/21	Subscriptions - (Exec as Member) Mayoral Office	Mayoral Office	1950
PSI-21012113	Q-Park Ltd	18/05/21	Travel & Subsistence	BSW	1723.96
BH21912	Beauhurst Business Funding Research	18/05/21	Software & Licenses	Growth Hub	11300
9000280295	Barnsley MBC	18/05/21	REFCUS-G0010-EV Charging Points	GETTING BUILDING FUND	38998
INV-2003	Creative Space Management Ltd	18/05/21	External Consultants AMP	AMP	62031.02
SI-63966	Roc Search Ltd	25/05/21	Hired Labour/Agency staff	PPU	1150
56414	Gatenby Sanderson	25/05/21	Hired Labour/Agency staff	HR	4720
1242230	Bircham Dyson Bell	25/05/21	External Consultants Mayoral Capacity Fund	Mayoral Capacity Fund	495
56374	Gatenby Sanderson	25/05/21	Hire & Contracted Services	Director of Transport Office	4248
SIN023880	Bloom	25/05/21	External Consultants Skills bank 2	Skills bank 2	2288.5
SI-63442	Roc Search Ltd	25/05/21	Hired Labour/Agency staff	PPU	1150
SI-63575	Roc Search Ltd	25/05/21	Hired Labour/Agency staff	PPU	1150
GPC	AMZNMktplace	12/05/21	External Consultants Finance	Finance	129.99
GPC	WILKO RETAIL LIMITED	12/05/21	External Consultants Finance	Finance	69
GPC	THANKBOX	12/05/21	External Consultants Finance	Finance	4.99
GPC	COMPANIES HOUSE	12/05/21	External Consultants Finance	Finance	13
GPC	BC.BASECAMP 1421458	12/05/21	External Consultants Finance	Finance	36.77
GPC	FACEBK VL5X527T72	12/05/21	External Consultants Finance	Finance	99.71
GPC	MailChimp	12/05/21	External Consultants Finance	Finance	69.06