

Payment Date	Voucher	Supplier Name inc Redactions	Budget Holder Code	Dept / District (BH Code)	Account Code	Account Description	Line Amount	Total Invoice Amount
07-08-2024	199043	WEST YORKSHIRE COMBINED AUTHORITY	S2500	SYMCA	L30000	YORK&H REGIONAL COLL CONT	1,063,491.25	1,063,491.25
07-08-2024	199462	WEST YORKSHIRE COMBINED AUTHORITY	S2500	SYMCA	L30000	YORK&H REGIONAL COLL CONT	45,624.00	45,624.00
07-08-2024	200158	OLYMPIA WELLBEING ACADEMY CIC	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	2,500.00	2,500.00
07-08-2024	200159	ROTHERHAM ABUSE COUNSELLING SERVICE	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	2,500.00	2,500.00
07-08-2024	200160	DONCASTER YOUNG MEN'S CHRISTIAN ASSOCIATION TA YMCA DONCASTER	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	2,500.00	2,500.00
07-08-2024	200163	SHEFFIELD MENCAP LTD	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	2,059.62	2,059.62
07-08-2024	200237	GROW	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	2,499.65	2,499.65
07-08-2024	200238	LEARNING COMMUNITY LTD	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	2,117.50	2,117.50
07-08-2024	200239	SHEFFIELD STREET PASTORS	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	1,500.00	1,500.00
07-08-2024	200240	SHEFFIELD WOMEN'S COUNSELLING AND THERAPY SERVICES LTD TA SAFFRON SHEFFIELD	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	2,500.00	2,500.00
07-08-2024	200241	ROSHNI SHEFFIELD ASIAN WOMENS RESOURCE CENTRE	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	2,500.00	2,500.00
07-08-2024	200242	UNITY BOXING CENTRE CIC	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	2,476.51	2,476.51
07-08-2024	200258	CRICKET ARENA CIC	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	2,325.00	2,325.00
07-08-2024	200321	WE ARE IN YOUR CORNER CIC TA SOUTHPAW	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	2,491.75	2,491.75
15-08-2024	199315	WEST YORKSHIRE COMBINED AUTHORITY	S2500	SYMCA	L30000	YORK&H REGIONAL COLL CONT	1,063,491.25	1,063,491.25
15-08-2024	199600	WEST YORKSHIRE COMBINED AUTHORITY	S2500	SYMCA	L30000	YORK&H REGIONAL COLL CONT	16,702.00	16,702.00
15-08-2024	199628	WEST YORKSHIRE COMBINED AUTHORITY	S2500	SYMCA	L30000	YORK&H REGIONAL COLL CONT	241,037.50	241,037.50
15-08-2024	199681	CAUSEWAY CHARITABLE SERVICES	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	19,995.40	19,995.40
15-08-2024	199765	NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	T1000	SYMCA	L10030	OTHER PARTNERS CO WORKING	6,972.00	8,366.40
21-08-2024	199746	WEST YORKSHIRE COMBINED AUTHORITY	S2500	SYMCA	L30000	YORK&H REGIONAL COLL CONT	1,582,921.25	1,899,505.50
21-08-2024	199753	WEST YORKSHIRE COMBINED AUTHORITY	S2500	SYMCA	L30000	YORK&H REGIONAL COLL CONT	592,051.70	592,051.70
21-08-2024	199754	WEST YORKSHIRE COMBINED AUTHORITY	S2500	SYMCA	L30000	YORK&H REGIONAL COLL CONT	1,582,921.25	1,582,921.25
21-08-2024	199755	WEST YORKSHIRE COMBINED AUTHORITY	S2500	SYMCA	L30000	YORK&H REGIONAL COLL CONT	241,037.50	241,037.50
21-08-2024	201023	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	SYMCA	L90010	PCC GRANT ALLOCATIONS	57,030.00	68,436.00
28-08-2024	200464	RAJAPACK LTD	S2602	SYMCA	J10000	STATIONERY/OFFICE CONSUM	1,079.15	1,294.98
28-08-2024	200531	ACS BUSINESS SUPPLIES LTD	S2602	SYMCA	J10000	STATIONERY/OFFICE CONSUM	841.65	1,009.98
28-08-2024	201386	VODAFONE LTD (CORPORATE)	S2600	SYMCA	J50050	OTHER VOICE & DATA	59.50	25,257.25
28-08-2024	201386	VODAFONE LTD (CORPORATE)	S2602	SYMCA	J50050	OTHER VOICE & DATA	2.38	25,257.25