

Payment Date	Voucher	Supplier Name inc Redactions	Budget Holder Code	Dept/District (BH Code)	Account Code	Account Description	Line Amount	Total Invoice Amount
01-07-2025	24971	Lloyds Banking Group PLC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J73800	BANK CHARGES	1,197.49	1,204.45
02-07-2025	22495	Young Women's Housing Project	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	4,932.62	4,932.62
02-07-2025	22500	Gatenby Sanderson Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J72800	CONSULTANTS FEES	3,009.00	3,610.80
02-07-2025	22758	Sheffield City Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L10030	OTHER PARTNERS CO WORKING	20,431.53	20,431.53
02-07-2025	22791	South Yorkshire Sexual Violence Partnership	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	80,429.34	80,429.34
09-07-2025	23168	Changing Lives TA The Cyrenians Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	8,279.56	8,279.56
22-07-2025	24970	Lloyds Banking Group PLC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J73800	BANK CHARGES	519.38	519.38
22-07-2025	23490	Rotherham MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L10030	OTHER PARTNERS CO WORKING	15,449.16	15,449.16
22-07-2025	23874	Gatenby Sanderson Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J72800	CONSULTANTS FEES	5,015.00	6,018.00
23-07-2025	23935	Doncaster Rape and Sexual Abuse Counselling Service TA DRASACS	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	15,000.00	15,000.00
23-07-2025	24166	Barnsley Sexual Abuse & Rape Crisis Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	7,922.82	7,922.82
23-07-2025	24423	Sheffield City Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	42,984.25	42,984.25
23-07-2025	24423	Sheffield City Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	56,877.00	56,877.00
23-07-2025	24424	Sheffield Rape and Sexual Abuse Centre	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	9,000.00	9,000.00
23-07-2025	24426	Sheffield Women's Counselling and Therapy Services Ltd TA Saffron Sheffield	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	6,074.00	6,074.00
23-07-2025	24471	Victim Support	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	57,360.00	68,832.00
23-07-2025	24510	Hopian	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	34,250.00	34,250.00
23-07-2025	24704	Causeway Charitable Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	20,677.57	20,677.57
23-07-2025	24704	Causeway Charitable Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	20,677.57	20,677.57
23-07-2025	24806	Haven House Project TA Haven	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	12,335.00	12,335.00
31-07-2025	PCARD	IBIS Sheffield	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J74200	HOTEL ACCOMMODATION	81.67	89.00
31-07-2025	PCARD	IBIS Sheffield	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J74200	HOTEL ACCOMMODATION	9.00	9.00