

Invoice	Name	Date	Description	Business Unit	Amount
INV-2034	Creative Space Management Ltd	01/06/21	External Consultants AMP	AMP	8649.31
M1 J36 PH1 Hoyland	Barnsley MBC	01/06/21	REFCUS BARNSELY MBC JUNCTION 36 T&E OTHER CAPITAL	BARNSELY MBC JUNCTION 36 T&E OTHER CAPITAL COSTS	1029547.7
INV-1691	Hummingbird Helicopters Ltd	01/06/21	Training	Skills bank 2	7582.75
INV-0111	Natural Capital Solutions Ltd	01/06/21	External Consultants	Net Zero	25006.5
14122863	Arcadis LLP	01/06/21	External Consultants	Assurance	2578.8
56588	Gatenby Sanderson	01/06/21	Hired Labour/Agency staff	HR	4720
56484	Gatenby Sanderson	01/06/21	Hire & Contracted Services	Director of Transport Office	4248
UKB0003962	Bureau Van Dijk Electronics Publishing	01/06/21	Software & Licenses	Growth Hub	10000
S00059783	Tiski Ltd	01/06/21	Software & Licenses ICT	ICT	1250
miMB-INV-02028	Make It Matte Black	01/06/21	External Consultants	Comms & Marketing	350
587785	Sheffield City Council	01/06/21	Legal & Professional Fees	Finance	3419.01
587785	Sheffield City Council	01/06/21	Legal & Professional Fees	Finance	7012.23
587785	Sheffield City Council	01/06/21	Legal & Professional Fees	Finance	993.25
Grey to Green Phase	Sheffield City Council	08/06/21	REFCUS GREY TO GREEN PHASE 2 T&E OTHER CAPITAL CO	GREY TO GREEN PHASE 2 T&E OTHER CAPITAL COSTS	82983.2
L0205 Chorus Curvalu	Curvalux UK Limited	08/06/21	REFCUS - BIF - Curvulux	BUSINESS INVESTMENT FUND T&E OTHER CAPITAL COSTS	195427.6
L0205 Chorus Curvalu	Curvalux UK Limited	08/06/21	REFCUS - BIF - Curvulux	BUSINESS INVESTMENT FUND T&E OTHER CAPITAL COSTS	158192
T0021 - Magna Tram T	South Yorkshire Passenger Transport Executive	08/06/21	REFCUS-T0021 Magna Tram train	TCF 2	7981
006-2021	Kate Brindley Ltd	08/06/21	External Consultants	Director of Mayoral Office	6102
2021.05.28.002.016	Civikas Ltd	08/06/21	External Consultants	SLT	10164.7
0237197886	Reed Business Support	08/06/21	Hired Labour/Agency staff Business Operations	Business Operations	819.55
24560	Sue Ross Recruitment Ltd	08/06/21	Hired Labour/Agency staff	Growth Hub	750.36
SI -64313	Roc Search Ltd	08/06/21	Hired Labour/Agency staff	PPU	1150
LEP440	The Lep Network Ltd	08/06/21	Subscriptions - (Exec as Member)	Governance	7000
9000281555	Barnsley MBC	08/06/21	Legal & Professional Fees	Governance	7497
45176	Pristine Clean Services Ltd	15/06/21	Cleaning Materials	BSW	10513.1
1195062936	Korn Ferry UK Ltd	15/06/21	External Consultants	Sep Development - Legacy	24500
9000283176	Barnsley MBC	15/06/21	Grants Issued	Enterprise Advisor Network	2672.3
603738	Sheffield City Council	15/06/21	Grants Issued	Enterprise Advisor Network	13533.42
TSS-114	Team Storey Sport Ltd	15/06/21	External Consultants	Active Travel	1500
TSS-116	Team Storey Sport Ltd	15/06/21	External Consultants	Active Travel	1781.5
SIN024225	Bloom	15/06/21	External Consultants	AEB	5116.62
SIN024226	Bloom	15/06/21	External Consultants	AEB	71348.4
SIN024322	Bloom	15/06/21	External Consultants	Business Investment	3725.85
SIN024406	Bloom	15/06/21	External Consultants	Business Investment	5473
SIN024407	Bloom	15/06/21	External Consultants	Business Investment	8638.92
SIN024415	Bloom	15/06/21	External Consultants	Business Investment	3986.87
SIN024416	Bloom	15/06/21	External Consultants	Business Investment	5262.5
SIN024417	Bloom	15/06/21	External Consultants	Business Investment	3902
SIN024418	Bloom	15/06/21	External Consultants	Business Investment	3801.63
SIN024419	Bloom	15/06/21	External Consultants	Business Investment	3074.35
SIN024431	Bloom	15/06/21	External Consultants	Business Investment	6778.1
SIN024436	Bloom	15/06/21	External Consultants	Business Investment	5047.61
SIN024445	Bloom	15/06/21	External Consultants	Business Investment	5648.42
SIN024446	Bloom	15/06/21	External Consultants	Business Investment	3469.57
SIN024447	Bloom	15/06/21	External Consultants	Business Investment	2858.06
SIN024448	Bloom	15/06/21	External Consultants	Business Investment	2639.67
SIN024449	Bloom	15/06/21	External Consultants	Business Investment	2183.94
SCR April Invoice 66	Jacquie Chambers Consulting Ltd	15/06/21	External Consultants	AEB	9100
2108	The Back Room Agency Ltd	15/06/21	Advertising	Comms & Marketing	720
56697	Gatenby Sanderson	15/06/21	Hire & Contracted Services	Director of Transport Office	4248
56733	Gatenby Sanderson	15/06/21	Hire & Contracted Services	Director of Transport Office	3186
2109	The Back Room Agency Ltd	15/06/21	Advertising	Comms & Marketing	3840
SIN024246	Bloom	15/06/21	External Consultants Skills bank 2	Skills bank 2	2660.7
SIN024247	Bloom	15/06/21	External Consultants Skills bank 2	Skills bank 2	3381
SIN024197	Bloom	15/06/21	External Consultants Trade & Investment	Trade & Investment	842
SIN024391	Bloom	15/06/21	External Consultants Trade & Investment	Trade & Investment	2346
SIN024392	Bloom	15/06/21	External Consultants Trade & Investment	Trade & Investment	4281.57
19795	SQW Ltd	15/06/21	External Consultants Assurance	Assurance	1492.5
May 21	Rachel King Marketing	15/06/21	External Consultants	AEB	460
0237195129	Reed Business Support	15/06/21	Hired Labour/Agency staff	Growth Hub	956.16
0237213924	Reed Business Support	15/06/21	Hired Labour/Agency staff	Growth Hub	982.72
0237234534	Reed Business Support	15/06/21	Hired Labour/Agency staff	Growth Hub	916.32
0237217213	Reed Business Support	15/06/21	Hired Labour/Agency staff Business Operations	Business Operations	819.55
0237233466	Reed Business Support	15/06/21	Hired Labour/Agency staff Business Operations	Business Operations	670.04
0237195128	Reed Business Support	15/06/21	Hired Labour/Agency staff	Growth Hub	1164.3
0237213923	Reed Business Support	15/06/21	Hired Labour/Agency staff	Growth Hub	1164.3
0237233459	Reed Business Support	15/06/21	Hired Labour/Agency staff	Growth Hub	873.23
0237195076	Reed Business Support	15/06/21	Hired Labour/Agency staff	Growth Hub	1166.54
0237213856	Reed Business Support	15/06/21	Hired Labour/Agency staff	Growth Hub	1166.54
0237234468	Reed Business Support	15/06/21	Hired Labour/Agency staff	Growth Hub	1166.54
24581	Sue Ross Recruitment Ltd	15/06/21	Hired Labour/Agency staff	Growth Hub	689.52
24600	Sue Ross Recruitment Ltd	15/06/21	Hired Labour/Agency staff	Growth Hub	608.4
May 21	Rachel King Marketing	15/06/21	External Consultants Skills bank 2	Skills bank 2	2070
24583	Sue Ross Recruitment Ltd	15/06/21	Hired Labour/Agency staff	PPU	701.7
24607	Sue Ross Recruitment Ltd	15/06/21	Hired Labour/Agency staff	PPU	701.7
1008500	The Copyright Licensing Agency Ltd	15/06/21	Subscriptions - (Exec as Member)	Comms & Marketing	5758.5
0237195135	Reed Business Support	15/06/21	Hired Labour/Agency staff	Growth Hub	715.58
0237217164	Reed Business Support	15/06/21	Hired Labour/Agency staff	Growth Hub	715.58
0237235908	Reed Business Support	15/06/21	Hired Labour/Agency staff	Growth Hub	715.58
90785351	Hatch Associates Ltd	15/06/21	External Consultants	Assurance	7980
90785352	Hatch Associates Ltd	15/06/21	External Consultants	Assurance	11400
SI -63294	Roc Search Ltd	15/06/21	Hired Labour/Agency staff	PPU	920

9000249752	Barnsley MBC	15/06/21	External Consultants Mayoral Capacity Fund	Mayoral Capacity Fund	303.65
May 21	Rachel King Marketing	15/06/21	External Consultants	Comms & Marketing	460
T0027 Claim against	South Yorkshire Passenger Transport Executive	22/06/21	REFCUS-T0027 Rail Station Improvements	TCF 2	1378.59
14125261	Arcadis LLP	22/06/21	External Consultants	Assurance	600.6
56830	Gatenby Sanderson	22/06/21	Hired Labour/Agency staff	HR	9440
LEE20219	Sanderson Weatherall	22/06/21	External Consultants	Finance	6500
SIN024536	Bloom	22/06/21	External Consultants	Business Investment	3027.93
21013	Connect & Create	22/06/21	External Consultants	Policy	3000
1000432534	Mott Macdonald Ltd	22/06/21	External Consultants-Bus Review	Transport	7000
56882	Gatenby Sanderson	22/06/21	Hire & Contracted Services	Director of Transport Office	4248
SIN024532	Bloom	22/06/21	External Consultants Skills bank 2	Skills bank 2	1422
0115129664	Rotherham MBC	22/06/21	External Consultants One Public Estate	One Public Estate	10114.3
0115172240	Rotherham MBC	22/06/21	External Consultants One Public Estate	One Public Estate	970.02
0237251593	Reed Business Support	22/06/21	Hired Labour/Agency staff	Growth Hub	796.8
0237268825	Reed Business Support	22/06/21	Hired Labour/Agency staff	Growth Hub	982.72
0237249114	Reed Business Support	22/06/21	Hired Labour/Agency staff Business Operations	Business Operations	2867.2
0237251584	Reed Business Support	22/06/21	Hired Labour/Agency staff	Growth Hub	873.23
0237272097	Reed Business Support	22/06/21	Hired Labour/Agency staff	Growth Hub	1164.3
0237251378	Reed Business Support	22/06/21	Hired Labour/Agency staff	Growth Hub	943.16
0237268779	Reed Business Support	22/06/21	Hired Labour/Agency staff	Growth Hub	1166.54
24620	Sue Ross Recruitment Ltd	22/06/21	Hired Labour/Agency staff	Growth Hub	750.36
24639	Sue Ross Recruitment Ltd	22/06/21	Hired Labour/Agency staff	Growth Hub	750.36
GB_137487	Cision Gorkana	22/06/21	Software & Licenses	Comms & Marketing	5950
S00059785	Tisski Ltd	22/06/21	Software & Licenses ICT	ICT	2325.2
24633	Sue Ross Recruitment Ltd	22/06/21	Hired Labour/Agency staff	PPU	865.43
24636	Sue Ross Recruitment Ltd	22/06/21	Hired Labour/Agency staff	PPU	701.7
800000151	West of England Combined Authority	22/06/21	Subscriptions - (Exec as Member)	External Affairs	20000
0237251602	Reed Business Support	22/06/21	Hired Labour/Agency staff	Growth Hub	570.53
0237272110	Reed Business Support	22/06/21	Hired Labour/Agency staff	Growth Hub	715.58
S00059825	Tisski Ltd	22/06/21	External Consultants ICT	ICT	4250
SI -64151	Roc Search Ltd	22/06/21	Hired Labour/Agency staff	PPU	1150
SI -64681	Roc Search Ltd	22/06/21	Hired Labour/Agency staff	PPU	1150
929062	Landwood Commercial (Manchester) Limited	22/06/21	Legal & Professional Fees Finance	Finance	1122.21
24586	Sue Ross Recruitment Ltd	22/06/21	Hire & Contracted Services	PPU	821.77
24602	Sue Ross Recruitment Ltd	22/06/21	Hire & Contracted Services	PPU	821.77
24631	Sue Ross Recruitment Ltd	22/06/21	Hire & Contracted Services	PPU	821.77
1244550	Bircham Dyson Bell	29/06/21	External Consultants Mayoral Capacity Fund	Mayoral Capacity Fund	495
S00059865	Tisski Ltd	29/06/21	Software & Licenses ICT	ICT	1250
24655	Sue Ross Recruitment Ltd	29/06/21	Hired Labour/Agency staff	PPU	701.7
SI -64866	Roc Search Ltd	29/06/21	Hired Labour/Agency staff	PPU	1150
440	Kada Research	29/06/21	External Consultants Assurance	Assurance	12215
303076	South Yorkshire Passenger Transport Executive	29/06/21	Premises Repairs	Legacy Properties	17646.58
303076	South Yorkshire Passenger Transport Executive	29/06/21	Security Services Legacy Properties	Legacy Properties	57848.07
303076	South Yorkshire Passenger Transport Executive	29/06/21	Rates - General Legacy Properties	Legacy Properties	11955.09
GPC	TVLICENSING.CO.UK	11/06/2021	External Consultants Finance	Finance	159
GPC	COMPANIES HOUSE	11/06/2021	External Consultants Finance	Finance	13
GPC	BC BASECAMP	11/06/2021	External Consultants Finance	Finance	36.41
GPC	MAILCHIMP	11/06/2021	External Consultants Finance	Finance	67.67