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ThyPAmou A server process of a part of a					-	1,575.00
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SNR20071Non.1010222Secturity Secturity Sec	25310	Sue Ross Recruitment Ltd	11/01/2022	Hired Labour/Agency staff	Comms & Marketing	837.33
SINDECTYNormInfo ConstraintsInfo ConstraintsInteract StraintsInfo ConstraintsInteract StraintsInteract StraintsSINDECTIONAdvantable StraintsInteract Straints		Bloom	11/01/2022	External Consultants	Business Investment	842.00
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shoredeeshored	SIN029772	Bloom	11/01/2022	External Consultants Trade & Investment	Trade & Investment	842.00
Physical Security	25331	Sue Ross Recruitment Ltd	11/01/2022	Hired Labour/Agency staff-PPU	PPU	872.83
00190-Decomber 202App 16 Decaration Solution 1.1101/222Actemal Computers AEDApp 2000190-Decomber 202Def Group Gladel Lunded1101/222Sciencel Computers AEDFinance100190-Decomber 202Def Group Gladel Lunded1101/222Sciencel Computers Science ADSciencel Computers Science ADSciencel Computers Science AD00190-Decomber 202Decomber 202Sciencel Computers Science ADSciencel Computers Science ADSciencel Computers Science ADSciencel Computers Science AD001000Crade ConstantersSciencel Computers Science ADSciencel Computers Science ADScience ADScience AD001000Crade ConstantersSciencel Computers Science ADScience ADScience ADScience AD001000Crade ConstantersScience ADScience ADScience ADScience ADScience AD001000Scie	SIN029680	Bloom	11/01/2022	External Consultants	Business Investment	1,127.05
phy1054CPF Group Global Limited1010202Actend Consultants<	71759	Edwards & Pearce Limited	11/01/2022	Hired Labour/Agency staff	Finance	1,200.00
PNY1064PP Force Global Limbad1101222Hent LanoAgency staftPinanePinaneSIN205977Boom1101222Schemid Consultants Disk howk?Sikh Dawit?PinaneSIN205466Boom1101222Schemid Consultants Disk howk?Sikh Dawit?PinaneSIN205476Boom1101222Schemid Consultants Disk howk?Sikh Dawit?PinaneSIN205476Boom1101222Schemid Consultants Disk howk?Sikh Dawit?PinaneSIN205476Boom1101222Schemid Consultants Disk howk?Sikh Dawit?PinaneSIN205776Boom1101222Schemid Consultants Disk howk?Sikh Dawit?Disches DischemidSIN205776Boom1101222Schemid ConsultantsDisches DischemidPinanes InvestmentSIN205777Boom1101222Schemid ConsultantsDisches DischemidPinanesSIN205778Boom1101222Schemid ConsultantsDisches Disc	00189 - December 202	Post 16 Education Solutions Ltd	11/01/2022	External Consultants-AEB	AEB Operational	1,575.00
SIN22977 Sinom 1101/222 Pathenal Consulting Tands Answers Tands Enventment Tands Enventment SIN229460 Sinom 1101/222 External Consultants Sink bank 2 Sink bank 2 SIN229460 Sinom 1101/222 External Consultants Sink bank 2 Sink bank 2 SIN229460 Sinom 1101/222 External Consultants Sink bank 2 Sink bank 2 SIN229740 Bioom 1101/222 External Consultants Sink bank 2 Sink bank 2 SIN229741 Bioom 1101/222 External Consultants Sink bank 2 Sink bank 2 SIN229742 Bioom 1101/222 External Consultants Bioans: Insentiment SIN229740 Bioom 1101/222 External Consultants Buaness Insentiment SIN229790 Bioon 1101/222 External Consultants Buaness Insentiment SIN229797 Bioon 1101/222 External Consultants Buaness Insentiment SIN229797 Bioon 1101/222 External Consultants Buaness Insentiment SIN229797 Bioon 1101/222 External Consu	INV10558	CRP Group Global Limited	11/01/2022	External Consultants	Governance	1,576.89
SIAD24460Bison11012022Schemal Consultants Mult haw 2Skills bank 2Bison11012022Schemal Consultants Mult haw 2Skills bank 2IG11224885Cards Chy Council110112022Schemal Consultants Mult haw 2Mult bank 2IG1414Chardy Sundmann110112022Schemal Consultants Mult haw 2Mult bank 2ISIN02676Bison110112022Schemal Consultants Mult bank 2Skills bank 2ISIN02770Bison110112022Schemal Consultants Mult bank 2Skills bank 2ISIN02770Bison110112022Schemal ConsultantsBison 2Skills bank 2SIN02770Bison110112022Schemal ConsultantsBison 2Bisons 2Skills bank 2SIN02770Bison110112022Schemal ConsultantsBisons 1Bisons 2Skills bank 2SIN027710Bison11011202Schemal ConsultantsBisons 1Bisons 1Skills bank 2SIN02770Bison11011202Schemal ConsultantsBisons 1Bisons 1Skills bank 2SIN027710 </td <td>INV10546</td> <td>CRP Group Global Limited</td> <td>11/01/2022</td> <td>Hired Labour/Agency staff</td> <td>Finance</td> <td>1,588.56</td>	INV10546	CRP Group Global Limited	11/01/2022	Hired Labour/Agency staff	Finance	1,588.56
SIND2670 Sinter Sinter Sinter Sinter SIND2670 Sector Consultant 1101/2022 External Consultants Sinter Sinter SIND2670 Fore Consultant 1101/2022 External Consultants Sinter Sinte	SIN029677	Bloom	11/01/2022	External Consultants Trade & Investment	Trade & Investment	1,701.54
bit3123433 Lessi G.Y. Douxel 11010222 External Consultants 192 192 05411 Saturdy Saturdy Saturdy Consultants 11010222 External Consultants 192 192 05402748 Bicon 11010222 External Consultants 192 192 192 05402748 Bicon 11010222 External Consultants Mile Intel Saturdy Saturdy International International Intel Saturdy Saturdy International International International Intel Saturdy Saturdy International Internationa	SIN029456	Bloom	11/01/2022	External Consultants Skills bank 2	Skills bank 2	1,713.50
Dist Dist <thdist< th=""> Dist Dist <thd< td=""><td>SIN029679</td><td>Bloom</td><td>11/01/2022</td><td>External Consultants Skills bank 2</td><td>Skills bank 2</td><td>1,833.67</td></thd<></thdist<>	SIN029679	Bloom	11/01/2022	External Consultants Skills bank 2	Skills bank 2	1,833.67
9310000 Fee Consulting L4 11010222 Esternal Consultants Skills bank 2 Skills bank 2 Sin 202774 Bioom 11010222 External Consultants Skills bank 2 Skills bank 2 Sin 202773 Bioom 11017022 External Consultants Bioiness Investment Sin 202779 Bioom 11017022 External Consultants Bioiness Investment Sin 202779 Bioom 11017022 External Consultants Bioiness Investment Sin 202771 Bioom 11017022 External Consultants Bioiness Investment Bioiness Investment Sin 202771 Bioom 11017022 External Consultants Bioiness Investment Bioiness Investment Sin 202773 Bioom 11017022 External Consultants Bioiness Investment Bioiness Investment Sin 202773 Bioom 11017022 External Consultants Bioiness Investment Bioiness Investment Sin 202773 Bioom 11017022 External Consultants Bioiness Investment Bioiness Investment Sin 202773 Bioom 11017022 External Consultants	6113224883	Leeds City Council	11/01/2022	External Consultants HS2	HS2	2,000.00
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SNN29730 Bloom 1101/2022 External Consultants Butiness Investment I NV10547 CRP Group Global Limited 1101/2022 External Consultants Butiness Investment I SNN297371 Bloom 1101/2022 External Consultants Butiness Investment I SNN297371 Bloom 1101/2022 External Consultants Butiness Investment I SNN29737 Bloom 1101/2022 Wage & Salatines-Active Tawal Active Tawal I 60411 Gatenty Sanderson 1101/2022 Hare & Consultants Butiness Investment I SNN297373 Bloom 1101/2022 External Consultants Butiness Investment I SNN29732 Bloom 1101/2022 External Consultants Butiness Investment I SNN29737 Bloom 1101/2022 External Consultants Butiness Investment I SNN29737 Bloom 1101/2022 External Consultants Butiness Investment I SNN29770 Bloom 1101/2022 External Consultants	SIN029774	Bloom	11/01/2022	External Consultants	Business Investment	2,433.91
Inv1647 CRP group Global Limited 1101/2022 External Consultants Govername Inv1686 SIN02376 Bloom 1101/2022 External Consultants Buileness Investment I SIN023771 Bloom 1101/2022 External Consultants Buileness Investment I SIN023767 Bloom 1101/2022 External Consultants Buileness Investment I SIN023767 Team Storey Sport Lid 1101/2022 Hire & Contracted Services Director of Transport Office I SIN023772 Bloom 1101/2022 External Consultants Buileness Investment I SIN023772 Bloom 1101/2022 External Consultants Buileness Investment I SIN023773 Bloom 1101/2022 External Consultants Buileness Investment I SIN023770 Bloom 1101/2022 External Consultants Buileness Investment I SIN023771 Bloom 1101/2022 External Consultants Buileness Investment I SIN023777 Bloom 1101/2022	SIN029729	Bloom	11/01/2022	External Consultants	Business Investment	2,442.68
SNN29766 Bloom 1101/2022 External Consultants Buainess Investment I SNN237371 Bloom 1101/2022 External Consultants Buainess Investment I SNN237371 Bloom 1101/2022 Kernal Consultants Buainess Investment I SNN23737 Bloom 1101/2022 Wage & Salarise, Active Travel Active Travel I SNN23737 Bloom 1101/2022 Hired Labour/Agency staff Transport Offee I SNN23737 Bloom 1101/2022 External Consultants Buainess Investment I SNN23737 Bloom 1101/2022 External Consultants Buainess Inves	SIN029730	Bloom	11/01/2022	External Consultants	Business Investment	2,589.15
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SNN29731 Bloom 1101/2022 External Consultants Business Investment SNN29767 Bloom 1101/2022 External Consultants Business Investment SNN29767 Tram Storey Sport Ltd 1101/2022 Wage & Saluries-Active Travel Active Travel 60441 Gaterby Sanderson 1101/2022 Hire & Contracted Services Director of Transport Office 60519 Gaterby Sanderson 1101/2022 External Consultants Business Investment Director of Transport Office SNN297732 Bloom 1101/2022 External Consultants Business Investment Director of Transport Office SNN297733 Bloom 1101/2022 External Consultants Business Investment Director of Transport Office SNN29776 Bloom 1101/2022 External Consultants Business Investment SNN2977 Bloom 1101/2022 External Consultants Business Investment SNN2977 Bloom 1101/2022 External Consultants Business Investment SNN2977 Bloom 1101/2022 External Consultants Gaternal Consultants	SIN029766			External Consultants	Business Investment	2,664.22
TSS-137 Team Storey Sport Lid 11012022 Wage & Salaries-Active Travel Active Travel 60441 Gaterby Sanderson 110172022 Hire & Contracted Services Director of Transport Office 60518 Gaterby Sanderson 110172022 Hire & Contracted Services Director of Transport Office SIN029770 Bioom 110172022 External Consultants Business Investment SIN029730 Bioom 110172022 External Consultants Business Investment SIN029733 Bioom 110172022 External Consultants Business Investment SIN029770 Bioom 110172022 External Consultants Business Investment SIN029771 Bioom 110172022 External Consultants Business Investment SIN029771 Bioom 110172022 External Consultants Corrents & Markeing G338 Gaterby Sanderson 110172022 External Consultants Corrents & Markeing G338 Gaterby Sanderson 110172022 External Consultants Corrents & Markeing G338 Gaterby Sanderson 110172022						2,767.20
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60518 Gatenty Sanderson 11/01/2022 Hind Labour/Agency staff Transport In SIN029773 Bloom 11/01/2022 External Consultants Business Investment I SIN029732 Bloom 11/01/2022 External Consultants Business Investment I SIN029733 Bloom 11/01/2022 External Consultants Business Investment I SIN029769 Bloom 11/01/2022 External Consultants Business Investment I SIN029770 Bloom 11/01/2022 External Consultants Business Investment I SIN029770 Bloom 11/01/2022 External Consultants Gorms & Markeling I SIN029771 Bloom 11/01/2022 External Consultants Corms & Markeling I SIN029773 Bloom 11/01/2022 External Consultants Corms & Markeling I SIN029770 Bloom 11/01/2022 External Consultants Gorms & Markeling I SIN029781 Bloom 11/01/2022 Hired Labour/Agency staff <				-		3,051.75
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SIN029838Bloom18/01/2022External ConsultantsBusiness InvestmentImportINV10565CRP Group Global Limited18/01/2022External ConsultantsGovernanceImportAEB M6Skills Training UK18/01/2022AEB - ITP Lot 2AEB OperationalImportAEB M6Brigantia Learning Trust18/01/2022Grant provision - BaselineAEB OperationalImportAEB M6Brigantia Learning Trust18/01/2022Legal & Professional FeesFinanceImport28476123Aecon Ltd18/01/2022External Consultants TransportTransportImportImportAEB M6Skills Training UK18/01/2022Grants Issued-AEB - EASAEB OperationalImportI						1,588.56
INV10565CRP Group Global Limited18/01/2022External ConsultantsGovernanceImportanceAEB M6Skills Training UK18/01/2022AEB - ITP Lot 2AEB OperationalAEB OperationalAEB M6Brigantia Learning Trust18/01/2022Grant provision - BaselineAEB OperationalMEG686053Sheffield City Council18/01/2022Legal & Professional FeesFinanceMEG28476123Aecom Ltd18/01/2022External Consultants TransportTransportMEGAEB M6Skills Training UK18/01/2022Grants Issued-AEB - EASAEB OperationalMEGAEB M6Barnsley College18/01/2022Grants Issued-AEB - EASAEB OperationalMEGNV-2886Welcome to Yorkshire18/01/2022Grants IssuedAEB Ringfenced Level 3AEB OperationalMayoral Capacity Fund1017Metro Dynamics Limited18/01/2022External ConsultantsPolicy & AssuranceMEG686053Sheffield City Council18/01/2022External ConsultantsPolicy & AssuranceMetro Berational686053Sheffield City Council18/01/2022External ConsultantsPolicy & AssuranceMetro BerationalMayoral Capacity FundAEB M6Doncaster MBC18/01/2022External ConsultantsPolicy & AssuranceMetro BerationalMetro BerationalMetro Berational1017Metro Dynamics Limited18/01/2022External ConsultantsPolicy & AssuranceMetro BerationalMetro BerationalMetro BerationalMetr						2,105.00
AEB M6Skills Training UK18/01/2022AEB .TTP Lot 2AEB OperationalAEB OperationalAEB M6Brigantia Learning Trust18/01/2022Grant provision - BaselineAEB OperationalMEG686053Sheffield City Council18/01/2022Legal & Professional FeesFinanceMEG28476123Aecom Ltd18/01/2022External Consultants TransportTransportMEGAEB M6Skills Training UK18/01/2022Grants Issued-AEB - EASAEB OperationalMEAEB M6Barnsley College18/01/2022Grants Issued-AEB - EASAEB OperationalMENV-2886Welcome to Yorkshire18/01/2022Grants Issued-AEB - EASAEB OperationalMayoral Capacity Fund1017Metro Dynamics Limited18/01/2022AEB Ringfenced Level 3AEB OperationalME1017Metro Dynamics Limited18/01/2022External ConsultantsPolicy & AssuranceMe686053Sheffield City Council18/01/2022Legal & Professional FeesFinanceMayoral Capacity FundMeAEB M6Doncaster MBC18/01/2022External ConsultantsPolicy & AssuranceMeMe						2,350.58
AEB M6Brigantia Learning Trust18/01/2022Grant provision - BaselineAEB Operational686053Sheffield City Council18/01/2022Legal & Professional FeesFinance28476123Aecom Ltd18/01/2022External Consultants TransportTransportAEB M6Skills Training UK18/01/2022Grants Issued-AEB - EASAEB OperationalAEB M6Barnsley College18/01/2022Grants Issued-AEB - EASAEB OperationalINV-2886Welcome to Yorkshire18/01/2022Grants Issued Level 3AEB OperationalAEB M6RNN Group Ltd18/01/2022Grants Issued Level 3AEB Operational1017Metro Dynamics Limited18/01/2022External ConsultantsPolicy & Assurance686053Sheffield City Council18/01/2022Legal & Professional FeesFinanceAEB M6Doncaster MBC18/01/2022Grants - 15% upliftAEB Operational						2,628.15
Beeffield City Council 18/01/2022 Legal & Professional Fees Finance Finance 28476123 Aecom Ltd 18/01/2022 External Consultants Transport Transport Transport AEB M6 Skills Training UK 18/01/2022 Grants Issued-AEB - EAS AEB Operational AEB AEB M6 Barnsley College 18/01/2022 Grants Issued-AEB - EAS AEB Operational M NV-2886 Welcome to Yorkshire 18/01/2022 Grants Issued AEB Ringfenced Level 3 Mayoral Capacity Fund M AEB M6 RNN Group Ltd 18/01/2022 Grants Issued AEB Ringfenced Level 3 AEB Operational M 1017 Metro Dynamics Limited 18/01/2022 External Consultants Policy & Assurance M 686053 Sheffield City Council 18/01/2022 Legal & Professional Fees Finance MEB Operational M AEB M6 Doncaster MBC 18/01/2022 Grants - 15% uplift AEB Operational MED Operational MED Operational MED Operational MED Operational MED Operational MED Operational		-				2,698.16
Aecom Ltd 18/01/202 External Consultants Transport Transport Transport AEB M6 Skills Training UK 18/01/202 Grants Issued-AEB - EAS AEB Operational Image: Consultants Transport AEB M6 Barnsley College 18/01/202 Grants Issued-AEB - EAS AEB Operational Image: Consultants Transport INV-2886 Welcome to Yorkshire 18/01/202 AEB Ringfenced Level 3 Mayoral Capacity Fund Image: Consultants Transport AEB M6 RNN Group Ltd 18/01/202 Grants Issued AEB Ringfenced Level 3 AEB Operational Image: Consultants Transport 1017 Metro Dynamics Limited 18/01/2022 External Consultants Policy & Assurance Image: Consultants Transport 686053 Sheffield City Council 18/01/202 Legal & Professional Fees Finance Image: Consultants Transport AEB M6 Doncaster MBC 18/01/202 Grants - 15% uplift AEB Operational Image: Consultants Transport Image: Consultants Transport Image: Consultants Transport Image: Consultants Transport						2,949.77
AEB M6 Skills Training UK 18/01/202 Grants Issued-AEB - EAS AEB Operational P AEB M6 Barnsley College 18/01/202 AEB Ringfenced Level 3 AEB Operational P INV-2886 Welcome to Yorkshire 18/01/202 Grants Issued Grants Issued Mayoral Capacity Fund P AEB M6 RNN Group Ltd 18/01/202 AEB Ringfenced Level 3 Mayoral Capacity Fund P 1017 Metro Dynamics Limited 18/01/202 External Consultants Policy & Assurance P 686053 Sheffield City Council 18/01/2022 Legal & Professional Fees Finance Finance AEB M6 Doncaster MBC 18/01/2022 Grants - 15% uplift AEB Operational AEB Operational						3,419.01
AEB M6 Barnsley College 18/01/202 AEB Ringfenced Level 3 AEB Operational INV-2886 Welcome to Yorkshire 18/01/202 Grants issued Mayoral Capacity Fund Mayoral Capacity Fund AEB M6 RNN Group Ltd 18/01/202 AEB Ringfenced Level 3 AEB Operational Matoral Capacity Fund 1017 Metro Dynamics Limited 18/01/2022 External Consultants Policy & Assurance 686053 Sheffield City Council 18/01/2022 Legal & Professional Fees Finance AEB M6 Doncaster MBC 18/01/2022 Grants - 15% uplift AEB Operational AEB Operational				-		4,468.78
NV-2886 Welcome to Yorkshire 18/01/2022 Grants Issued Mayoral Capacity Fund Mayoral Capacity Fund AEB M6 RNN Group Ltd 18/01/2022 AEB Ringfenced Level 3 AEB Operational Mathematical 1017 Metro Dynamics Limited 18/01/2022 External Consultants Policy & Assurance Mathematical 686053 Sheffield City Council 18/01/2022 Legal & Professional Fees Finance Finance AEB M6 Doncaster MBC 18/01/2022 Grants - 15% uplift AEB Operational Finance						4,500.00
AEB M6 RNN Group Ltd 18/01/2022 AEB Ringfenced Level 3 AEB Operational AEB Operational 1017 Metro Dynamics Limited 18/01/2022 External Consultants Policy & Assurance 686053 Sheffield City Council 18/01/2022 Legal & Professional Fees Finance AEB M6 Doncaster MBC 18/01/2022 Grants - 15% uplift AEB Operational		Barnsley College		AEB Ringfenced Level 3		4,677.26
1017 Metro Dynamics Limited 18/01/2022 External Consultants Policy & Assurance 686053 Sheffield City Council 18/01/2022 Legal & Professional Fees Finance AEB M6 Doncaster MBC 18/01/2022 Grants - 15% uplift AEB Operational	INV-2886	Welcome to Yorkshire	18/01/2022	Grants Issued	Mayoral Capacity Fund	5,000.00
686053 Sheffield City Council 18/01/2022 Legal & Professional Fees Finance AEB M6 Doncaster MBC 18/01/2022 Grants - 15% uplift AEB Operational	AEB M6	RNN Group Ltd	18/01/2022	AEB Ringfenced Level 3	AEB Operational	6,278.58
AEB M6 Doncaster MBC 18/01/2022 Grants - 15% uplift AEB Operational	1017	Metro Dynamics Limited	18/01/2022	External Consultants	Policy & Assurance	6,500.00
	686053	Sheffield City Council	18/01/2022	Legal & Professional Fees	Finance	7,012.23
AEB M6 The Sheffield College 18/01/2022 AEB Rindfenced Level 3 AFB Onerational	AEB M6	Doncaster MBC	18/01/2022	Grants - 15% uplift	AEB Operational	7,467.30
neo opositional	AEB M6	The Sheffield College	18/01/2022	AEB Ringfenced Level 3	AEB Operational	7,739.94
AEB M6 Waltham International College 18/01/2022 AEB - ITP Lot 2 AEB Operational AEB Operational	AEB M6	Waltham International College	18/01/2022	AEB - ITP Lot 2	AEB Operational	8,980.54
AEB M6 Headstart Health & Training Limited 18/01/2022 AEB - ITP Lot 4 AEB Operational	AEB M6	=		AEB - ITP Lot 4		9,900.00
INV-2253 Creative Space Management Ltd 18/01/2022 External Consultants AMP AMP						10,480.84

155.140		18/01/2022			11 057 00
AEB M6 AEB M6	DN Colleges Group	18/01/2022	AEB Ringfenced Level 3 AEB - ITP Lot 2	AEB Operational	11,257.80 12,199.58
	The Construction Skills People			AEB Operational	
AEB M6	South Yorkshire Housing Association	18/01/2022	AEB - ITP Lot 4	AEB Operational	14,268.20
AEB M6	The Construction Skills People	18/01/2022	AEB - ITP Lot 1	AEB Operational	14,306.87
AEB M6	The Employers Forum	18/01/2022	AEB - ITP Lot 4	AEB Operational	17,491.35
AEB M6	Barnsley College	18/01/2022	Grants - 15% uplift	AEB Operational	19,783.78
AEB M6	Sheffield City Council	18/01/2022	Grants - 15% uplift	AEB Operational	20,606.38
AEB M6	Barnsley MBC	18/01/2022	Grants - 15% uplift	AEB Operational	22,367.71
AEB M6	Northern College	18/01/2022	Grants - 15% uplift	AEB Operational	26,333.62
AEB M6	DN Colleges Group	18/01/2022	Grants - 15% uplift	AEB Operational	31,610.02
AEB M6	RNN Group Ltd	18/01/2022	Grants - 15% uplift	AEB Operational	43,956.55
AEB M6	Free to Learn Ltd	18/01/2022	AEB - ITP Lot 1	AEB Operational	49,891.74
AEB M6	Momentum Technical College	18/01/2022	AEB - ITP Lot 1	AEB Operational	50,695.93
AEB M6	Doncaster MBC	18/01/2022	Grant provision - Baseline	AEB Operational	52,991.32
AEB M6	The Sheffield College	18/01/2022	Grants - 15% uplift	AEB Operational	97,734.64
AEB M6	Barnsley College	18/01/2022	Grant provision - Baseline	AEB Operational	131,891.84
AEB M6	Sheffield City Council	18/01/2022	Grant provision - Baseline	AEB Operational	137,375.89
AEB M6	Barnsley MBC	18/01/2022	Grant provision - Baseline	AEB Operational	149,118.08
AEB M6	Northern College	18/01/2022	Grant provision - Baseline	AEB Operational	175,557.45
AEB M6	DN Colleges Group	18/01/2022	Grant provision - Baseline	AEB Operational	210,733.46
AEB M6		18/01/2022			293,043.69
	RNN Group Ltd		Grant provision - Baseline	AEB Operational	-
AEB M6	The Sheffield College	18/01/2022	Grant provision - Baseline	AEB Operational	651,564.23
25384	Sue Ross Recruitment Ltd	25/01/2022	Hired Labour/Agency staff-PPU	PPU	514.58
25329	Sue Ross Recruitment Ltd	25/01/2022	Hired Labour/Agency staff-PPU	PPU	701.70
25334	Sue Ross Recruitment Ltd	25/01/2022	Hired Labour/Agency staff-PPU	PPU	701.70
25485	Sue Ross Recruitment Ltd	25/01/2022	Hired Labour/Agency staff	Comms & Marketing	708.51
25125	Sue Ross Recruitment Ltd	25/01/2022	Hired Labour/Agency staff	Comms & Marketing	815.86
25390	Sue Ross Recruitment Ltd	25/01/2022	Hired Labour/Agency staff-PPU	PPU	872.83
INV-149	The Management Company (Castlegate) Ltd	25/01/2022	Legal & Professional Fees	BSW	1,000.00
FINI02085	Sheffield Hallam University Enterprises	25/01/2022	Overheads	SIP2	1,110.22
SI -67532	Roc Search Ltd	25/01/2022	Hire & Contracted Services-PPU	PPU	1,150.00
O0048 Claim3	Sheffield City Council	25/01/2022	REFCUS - Netheredge and Crookes LTN	Active Travel Fund Phase 2	1,216.44
S00060548	Tisski Ltd	25/01/2022	Software & Licenses ICT	ICT - BAU	1,250.00
64052	Sharp Consultancy Limited	25/01/2022	Hired Labour/Agency staff-Finance-EFP	Finance	1,496.00
BH22661	Beauhurst Business Funding Research	25/01/2022	Software & Licenses	Growth Hub	1,500.00
INV10576	CRP Group Global Limited	25/01/2022	Hired Labour/Agency staff	Finance	1,985.70
71792	Edwards & Pearce Limited	25/01/2022	Hired Labour/Agency staff	Finance	2,400.00
71822	Edwards & Pearce Limited	25/01/2022	Hired Labour/Agency staff	Finance	2,400.00
INV10577	CRP Group Global Limited	25/01/2022	External Consultants	Governance	2,628.15
O049 Claim	Sheffield City Council	25/01/2022	REFCUS-City Centre Cycle Hub	GAINSHARE -CAPITAL ELEMENT	3,000.00
60793	Gatenby Sanderson	25/01/2022		Transport	3,240.00
			Hired Labour/Agency staff		
60660			Hired Labour/Agency staff External Consultants		3.804.50
60660 60794	Gatenby Sanderson	25/01/2022	External Consultants	Director of Transport Office	3,804.50 4 891 50
60794	Gatenby Sanderson Gatenby Sanderson	25/01/2022 25/01/2022	External Consultants External Consultants	Director of Transport Office Director of Transport Office	4,891.50
60794 013/2021	Gatenby Sanderson Gatenby Sanderson Kate Brindley Ltd	25/01/2022 25/01/2022 25/01/2022	External Consultants External Consultants External Consultants	Director of Transport Office Director of Transport Office Director of Mayoral Office	4,891.50 5,192.50
60794 013/2021 O0048 Claim 2	Gatenby Sanderson Gatenby Sanderson Kate Brindley Ltd Sheffield City Council	25/01/2022 25/01/2022 25/01/2022 25/01/2022	External Consultants External Consultants External Consultants REFCUS - Netheredge and Crookes LTN	Director of Transport Office Director of Transport Office Director of Mayoral Office Active Travel Fund Phase 2	4,891.50 5,192.50 6,332.82
60794 013/2021 O0048 Claim 2 O0048 Claim 4	Gatenby Sanderson Gatenby Sanderson Kate Brindley Ltd Sheffield City Council Sheffield City Council	25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022	External Consultants External Consultants External Consultants REFCUS - Netheredge and Crookes LTN REFCUS-Netheredge and Crookes LTN	Director of Transport Office Director of Transport Office Director of Mayoral Office Active Travel Fund Phase 2 GAINSHARE -CAPITAL ELEMENT	4,891.50 5,192.50 6,332.82 7,000.00
60794 013/2021 00048 Claim 2 00048 Claim 4 GO001 Dec21	Gatenby Sanderson Gatenby Sanderson Kate Brindley Ltd Sheffield City Council Sheffield City Council Rotherham MBC	25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022	External Consultants External Consultants External Consultants REFCUS - Netheredge and Crookes LTN REFCUS-Netheredge and Crookes LTN REFCUS- G0001 - Rotherham Town Centre	Director of Transport Office Director of Transport Office Director of Mayoral Office Active Travel Fund Phase 2 GAINSHARE -CAPITAL ELEMENT GETTING BUILDING FUND	4,891.50 5,192.50 6,332.82 7,000.00 40,696.49
60794 013/2021 00048 Claim 2 00048 Claim 4 GO001 Dec21 1195069421	Gatenby Sanderson Gatenby Sanderson Kate Brindley Ltd Sheffield City Council Sheffield City Council Rotherham MBC Korn Ferry UK Ltd	25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022	External Consultants External Consultants External Consultants REFCUS - Netheredge and Crookes LTN REFCUS-Netheredge and Crookes LTN REFCUS- G0001 - Rotherham Town Centre Advertising HR	Director of Transport Office Director of Transport Office Director of Mayoral Office Active Travel Fund Phase 2 GAINSHARE -CAPITAL ELEMENT GETTING BUILDING FUND HR	4,891.50 5,192.50 6,332.82 7,000.00 40,696.49 46,000.00
60794 013/2021 00048 Claim 2 00048 Claim 4 GO001 Dec21 1195069421 GO004 Goldthorpe	Gatenby Sanderson Gatenby Sanderson Kate Brindley Ltd Sheffield City Council Sheffield City Council Rotherham MBC Korn Ferry UK Ltd Barnsley MBC	25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022	External Consultants External Consultants External Consultants REFCUS - Netheredge and Crookes LTN REFCUS-Netheredge and Crookes LTN REFCUS- G0001 - Rotherham Town Centre Advertising HR REFCUS-G0004 - Goldthorpe Strategic Land Assembly	Director of Transport Office Director of Transport Office Director of Mayoral Office Active Travel Fund Phase 2 GAINSHARE -CAPITAL ELEMENT GETTING BUILDING FUND HR GETTING BUILDING FUND	4,891.50 5,192.50 6,332.82 7,000.00 40,696.49 46,000.00 58,936.05
60794 013/2021 00048 Claim 2 00048 Claim 4 GO001 Dec21 1195069421 GO004 Goldthorpe 701956	Gatenby Sanderson Gatenby Sanderson Kate Brindley Ltd Sheffield City Council Sheffield City Council Rotherham MBC Korn Ferry UK Ltd Barnsley MBC Sheffield City Council	25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022	External Consultants External Consultants External Consultants External Consultants REFCUS - Netheredge and Crookes LTN REFCUS-Netheredge and Crookes LTN REFCUS-G0001 - Rotherham Town Centre Advertising HR REFCUS-G0004 - Goldthorpe Strategic Land Assembly REFCUS INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CA	Director of Transport Office Director of Transport Office Director of Mayoral Office Active Travel Fund Phase 2 GAINSHARE -CAPITAL ELEMENT GETTING BUILDING FUND HR GETTING BUILDING FUND INTEGRATED TRANSP BLOCK (LTF	4,891.50 5,192.50 6,332.82 7,000.00 40,696.49 46,000.00 58,936.05 260,454.05
60794 013/2021 00048 Claim 2 00048 Claim 4 GO004 Dec21 1195069421 GO004 Goldthorpe 701956 Dec 21/22 claim T001	Gatenby Sanderson Gatenby Sanderson Kate Brindley Ltd Sheffield City Council Sheffield City Council Rotherham MBC Korn Ferry UK Ltd Barnsley MBC Sheffield City Council Sheffield City Council	25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022	External Consultants External Consultants External Consultants External Consultants REFCUS - Netheredge and Crookes LTN REFCUS-Netheredge and Crookes LTN REFCUS-G0001 - Rotherham Town Centre Advertising HR REFCUS-G0004 - Goldthorpe Strategic Land Assembly REFCUS INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CA REFCUS-T0019 Kelham	Director of Transport Office Director of Transport Office Director of Mayoral Office Active Travel Fund Phase 2 GAINSHARE -CAPITAL ELEMENT GETTING BUILDING FUND HR GETTING BUILDING FUND INTEGRATED TRANSP BLOCK (LTF TCF 2- Development Costs	4,891.50 5,192.50 6,332.82 7,000.00 40,696.49 46,000.00 58,936.05 260,454.05 271,034.17
60794 013/2021 00048 Claim 2 00048 Claim 4 GO001 Dec21 1195069421 GO004 Goldthorpe 701956	Gatenby Sanderson Gatenby Sanderson Kate Brindley Ltd Sheffield City Council Sheffield City Council Rotherham MBC Korn Ferry UK Ltd Barnsley MBC Sheffield City Council	25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022	External Consultants External Consultants External Consultants External Consultants REFCUS - Netheredge and Crookes LTN REFCUS-Netheredge and Crookes LTN REFCUS-G0001 - Rotherham Town Centre Advertising HR REFCUS-G0004 - Goldthorpe Strategic Land Assembly REFCUS INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CA	Director of Transport Office Director of Transport Office Director of Mayoral Office Active Travel Fund Phase 2 GAINSHARE -CAPITAL ELEMENT GETTING BUILDING FUND HR GETTING BUILDING FUND INTEGRATED TRANSP BLOCK (LTF	4,891.50 5,192.50 6,332.82 7,000.00 40,696.49 46,000.00 58,936.05 260,454.05
60794 013/2021 00048 Claim 2 00048 Claim 4 GO004 Dec21 1195069421 GO004 Goldthorpe 701956 Dec 21/22 claim T001	Gatenby Sanderson Gatenby Sanderson Kate Brindley Ltd Sheffield City Council Sheffield City Council Rotherham MBC Korn Ferry UK Ltd Barnsley MBC Sheffield City Council Sheffield City Council	25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022	External Consultants External Consultants External Consultants External Consultants REFCUS - Netheredge and Crookes LTN REFCUS-Netheredge and Crookes LTN REFCUS-G0001 - Rotherham Town Centre Advertising HR REFCUS-G0004 - Goldthorpe Strategic Land Assembly REFCUS INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CA REFCUS-T0019 Kelham	Director of Transport Office Director of Transport Office Director of Mayoral Office Active Travel Fund Phase 2 GAINSHARE -CAPITAL ELEMENT GETTING BUILDING FUND HR GETTING BUILDING FUND INTEGRATED TRANSP BLOCK (LTF TCF 2- Development Costs	4,891.50 5,192.50 6,332.82 7,000.00 40,696.49 46,000.00 58,936.05 260,454.05 271,034.17
60794 013/2021 00048 Claim 2 00048 Claim 4 GO001 Dec21 1195069421 GO004 Goldthorpe 701956 Dec 21/22 claim T001 L0205 Jan	Gatenby Sanderson Gatenby Sanderson Kate Brindley Ltd Sheffield City Council Sheffield City Council Rotherham MBC Korn Ferry UK Ltd Barnsley MBC Sheffield City Council Sheffield City Council Curvalux UK Limited	25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022	External Consultants External Consultants External Consultants External Consultants REFCUS - Netheredge and Crookes LTN REFCUS-Netheredge and Crookes LTN REFCUS-G0001 - Rotherham Town Centre Advertising HR REFCUS-G0004 - Goldthorpe Strategic Land Assembly REFCUS INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CA REFCUS-T0019 Kelham REFCUS - BIF - Curvulux	Director of Transport Office Director of Transport Office Director of Mayoral Office Active Travel Fund Phase 2 GAINSHARE - CAPITAL ELEMENT GETTING BUILDING FUND HR GETTING BUILDING FUND INTEGRATED TRANSP BLOCK (LTF TCF 2- Development Costs BUSINESS INVESTMENT FUND T&	4,891.50 5,192.50 6,332.82 7,000.00 40,696.49 46,000.00 58,936.05 260,454.05 271,034.17 383,530.33
60794 013/2021 00048 Claim 2 00048 Claim 4 GO001 Dec21 1195069421 GO004 Goldthorpe 701956 Dec 21/22 claim T001 L0205 Jan GPC	Gatenby Sanderson Gatenby Sanderson Kate Brindley Ltd Sheffield City Council Sheffield City Council Rotherham MBC Korn Ferry UK Ltd Barnsley MBC Sheffield City Council Sheffield City Council Curvalux UK Limited SurveyMonkey	25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022 25/01/2022	External Consultants External Consultants External Consultants External Consultants REFCUS - Netheredge and Crookes LTN REFCUS-Netheredge and Crookes LTN REFCUS-G0001 - Rotherham Town Centre Advertising HR REFCUS-G0004 - Goldthorpe Strategic Land Assembly REFCUS INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CA REFCUS-T0019 Kelham REFCUS - BIF - Curvulux External Consultants	Director of Transport Office Director of Transport Office Director of Mayoral Office Active Travel Fund Phase 2 GAINSHARE -CAPITAL ELEMENT GETTING BUILDING FUND HR GETTING BUILDING FUND INTEGRATED TRANSP BLOCK (LTF TCF 2- Development Costs BUSINESS INVESTMENT FUND T& Finance	4.891.50 5.192.50 6.332.82 7.000.00 40.696.49 46.000.00 58.936.05 260.454.05 271.034.17 383.530.33 408.00