

Invoice	Name	Date	Description	Business Unit	Amount
1631452	Cranfield University	21/12/2022	External Consultants Policy	Policy & Assurance	300.00
72768	Edwards & Pearce Limited	21/12/2022	Hired Labour/Agency staff	Finance	300.00
1448599	Westfield Contributory Health Scheme Limited	06/12/2022	Westfield	BALANCE SHEET	315.60
0509	A1 Express Travel	06/12/2022	Other - Employee Expenses Growth Hub	Growth Hub	360.00
ACS0000090961	Agiito LTD	21/12/2022	Travel & Subsistence Business Operations	Business Operations	402.62
INV-54540	Urban Planters	06/12/2022	Furniture & Fittings	BSW	435.00
IN8895921	Banner Group Ltd	21/12/2022	Stationery & Office Supplies Business Operations	Business Operations	528.75
26346	Sue Ross Recruitment Ltd	21/12/2022	Hired Labour/Agency staff	HR	552.09
0238647398	Reed Specialist Recruitment Limited	21/12/2022	Hired Labour/Agency staff - IT	ICT - BAU	595.20
0238676001	Reed Specialist Recruitment Limited	21/12/2022	Hired Labour/Agency staff	HR	600.00
26312	Sue Ross Recruitment Ltd	21/12/2022	Hired Labour/Agency staff	HR	619.01
26330	Sue Ross Recruitment Ltd	21/12/2022	Hired Labour/Agency staff	HR	619.01
26361	Sue Ross Recruitment Ltd	21/12/2022	Hired Labour/Agency staff	HR	619.01
26372	Sue Ross Recruitment Ltd	21/12/2022	Hired Labour/Agency staff	HR	619.01
26389	Sue Ross Recruitment Ltd	21/12/2022	Hired Labour/Agency staff	HR	619.01
INV-1665	Kollider Projects Ltd	06/12/2022	Advertising	Innovation and Digital	675.00
ACS0000090961	Agiito LTD	21/12/2022	Travel & Subsistence Business Operations	Business Operations	839.42
40003887	South Yorkshire Housing Association	13/12/2022	External Consultants Working Health unit	Working Health unit	840.00
SIN038703	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	947.25
INV-162	The Management Company (Castlegate) Ltd	06/12/2022	Legal & Professional Fees	BSW	1,000.00
0238598803	Reed Specialist Recruitment Limited	21/12/2022	Hired Labour/Agency staff - IT	ICT - BAU	1,000.00
0238619781	Reed Specialist Recruitment Limited	21/12/2022	Hired Labour/Agency staff - IT	ICT - BAU	1,000.00
0238660331	Reed Specialist Recruitment Limited	21/12/2022	Hired Labour/Agency staff - IT	ICT - BAU	1,000.00
0238699780	Reed Specialist Recruitment Limited	21/12/2022	Hired Labour/Agency staff	HR	1,000.00
0238737119	Reed Specialist Recruitment Limited	21/12/2022	Hired Labour/Agency staff	HR	1,000.00
9024984	Banner Group Ltd	13/12/2022	Stationery & Office Supplies Business Operations	Business Operations	1,075.31
INV11274	CRP Group Global Limited	21/12/2022	Hired Labour/Agency staff	Governance	1,097.26
72738	Edwards & Pearce Limited	21/12/2022	Hired Labour/Agency staff	Finance	1,200.00
00231 - October 2022	Post 16 Education Solutions Ltd	21/12/2022	External Consultants-AEB	AEB Operational	1,203.00
00234 - Nov 2022	Post 16 Education Solutions Ltd	21/12/2022	External Consultants-AEB	AEB Operational	1,279.50
INV-54830	Urban Planters	21/12/2022	Furniture & Fittings	BSW	1,296.79
GL204539	Agiito LTD	13/12/2022	Travel & Subsistence Business Operations	Business Operations	1,305.80
INV11164	CRP Group Global Limited	21/12/2022	Hired Labour/Agency staff-PPU	PPU	1,480.00
20425	SQW Ltd	21/12/2022	External Consultants	Assurance	1,582.28
GL204634	Agiito LTD	21/12/2022	Travel & Subsistence Business Operations	Business Operations	1,586.20
INV11253	CRP Group Global Limited	21/12/2022	Hired Labour/Agency staff	Governance	1,645.89
OS-I-173011142	CRP Group Global Limited	21/12/2022	Hired Labour/Agency staff-PPU	PPU	1,665.00
20426	SQW Ltd	13/12/2022	External Consultants	Policy & Assurance	1,751.05
INV-0186	Opus Independents Limited	06/12/2022	External Consultants Growth Hub	Growth Hub	1,800.00
INV11005	CRP Group Global Limited	21/12/2022	Hired Labour/Agency staff-PPU	PPU	1,850.00
INV11028	CRP Group Global Limited	21/12/2022	Hired Labour/Agency staff-PPU	PPU	1,850.00

INV11123	CRP Group Global Limited	21/12/2022	Hired Labour/Agency staff-PPU	PPU	1,850.00
OS-I-173011189	CRP Group Global Limited	21/12/2022	Hired Labour/Agency staff-PPU	PPU	1,850.00
65855	Sharp Consultancy Limited	21/12/2022	Hired Labour/Agency staff	Finance	1,889.95
65896	Sharp Consultancy Limited	21/12/2022	Hired Labour/Agency staff	Finance	1,889.95
65934	Sharp Consultancy Limited	21/12/2022	Hired Labour/Agency staff	Finance	1,889.95
65974	Sharp Consultancy Limited	21/12/2022	Hired Labour/Agency staff	Finance	1,889.95
INV11252	CRP Group Global Limited	21/12/2022	Hired Labour/Agency staff-PPU	PPU	1,950.00
INV11275	CRP Group Global Limited	21/12/2022	Hired Labour/Agency staff-PPU	PPU	1,950.00
INV11174	CRP Group Global Limited	21/12/2022	Hired Labour/Agency staff	Governance	2,194.52
INV11194	CRP Group Global Limited	21/12/2022	Hired Labour/Agency staff	Governance	2,194.52
INV11226	CRP Group Global Limited	21/12/2022	Hired Labour/Agency staff	Governance	2,194.52
OS-I-173011141	CRP Group Global Limited	21/12/2022	Hired Labour/Agency staff	Governance	2,194.52
20443	SQW Ltd	21/12/2022	External Consultants	Policy & Assurance	2,198.00
SIN038748	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	2,245.33
AEB M522/23	Brigantia Learning Trust	13/12/2022	Grant provision - Baseline	AEB Operational	2,255.94
20444	SQW Ltd	21/12/2022	External Consultants	Policy & Assurance	2,273.15
20442	SQW Ltd	21/12/2022	External Consultants	Policy & Assurance	2,280.00
00227 - Sep2022	Post 16 Education Solutions Ltd	21/12/2022	External Consultants-AEB	AEB Operational	2,482.50
SI-1	Simon Tompkins t/a Tompkins Accountancy Services	13/12/2022	External Consultants	Finance	2,625.00
664280	Penna Plc	21/12/2022	Hired Labour/Agency staff	HR	2,650.00
SIN038805	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	2,688.26
BV invoice 8	Rebecca Woods	21/12/2022	Hired Labour/Agency staff	Comms & Marketing	2,700.00
INV11170	CRP Group Global Limited	21/12/2022	Hired Labour/Agency staff	Governance	2,743.15
INV11235	CRP Group Global Limited	21/12/2022	Hired Labour/Agency staff	Governance	2,743.15
850867	Sheffield City Council	21/12/2022	Subscriptions - (Exec as Member)	External Affairs	2,750.00
SIN038746	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	3,025.94
SIN038749	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	3,289.06
SIN038705	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	3,736.38
67005	Gatenby Sanderson	21/12/2022	Hired Labour/Agency staff Business Operations	Business Operations	3,750.00
AEB M522/23	Northern College	13/12/2022	AEB Ringfenced Level 3	AEB Operational	3,974.06
INV-2269	UK India Business Council	21/12/2022	External Consultants Trade & Investment	Trade & Investment	4,000.00
SIN038800	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	4,223.16
SIN038807	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	4,315.25
SIN038707	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	4,394.19
66831	Gatenby Sanderson	13/12/2022	Hired Labour/Agency staff	Comms & Marketing	4,640.00
67196	Gatenby Sanderson	21/12/2022	Hired Labour/Agency staff	Comms & Marketing	4,640.00
SIN038704	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	4,745.02
SIN038809	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	5,012.53
SIN038806	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	5,211.15
SIN038706	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	5,894.00
50391	Doncaster Chamber of Commerce	13/12/2022	External Consultants	External Affairs	6,000.00
SIN038750	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	6,032.58

66830	Gatenby Sanderson	13/12/2022	Hired Labour/Agency staff Business Operations	Business Operations	6,250.00
67195	Gatenby Sanderson	21/12/2022	Hired Labour/Agency staff Business Operations	Business Operations	6,250.00
20405	SQW Ltd	21/12/2022	External Consultants-Brownfield Housing	Brownfield Housing-Revenue	6,346.80
SIN038751	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	6,372.01
SIN038747	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	6,665.83
011-2022	Kate Brindley Ltd	13/12/2022	External Consultants External Affairs	External Affairs	6,975.00
AEB M522/23	Skills Training UK	13/12/2022	AEB - ITP Lot 1	AEB Operational	7,257.29
013164	Focus Consultants 2010 LLP	06/12/2022	External Consultants Skills bank 2	Skills bank 2	7,550.00
825228	Sheffield City Council	06/12/2022	Enterprise Advisor	Enterprise Advisor Network	7,590.26
SIN038801	Bloom Procurement Services Ltd	21/12/2022	External Consultants Growth Hub	Growth Hub	7,683.25
389195	Paystream My Max 3 Limited	21/12/2022	Hired Labour - Mayoral Office - Healthy Life Exp	Mayoral Office	9,000.00
AEB M522/23	Skills Training UK	13/12/2022	AEB - ITP Lot 2	AEB Operational	9,011.87
664593	Penna Plc	13/12/2022	Hired Labour/Agency staff	Finance	9,825.00
64001502	Leadership Centre	13/12/2022	External Consultants	Finance	11,000.00
C0708 Oct 22	Eleven Design Consultants Ltd	13/12/2022	External Consultants Mayoral Capacity Fund	Mayoral Capacity Fund	11,100.00
AEB M522/23	Big Ambitions CIC	13/12/2022	AEB - ITP Lot 4	AEB Operational	11,372.57
825223	Sheffield City Council	06/12/2022	Enterprise Advisor	Enterprise Advisor Network	11,381.62
825226	Sheffield City Council	06/12/2022	Enterprise Advisor	Enterprise Advisor Network	11,392.30
AEB M522/23	The Sheffield College	13/12/2022	AEB Ringfenced Level 3	AEB Operational	11,714.09
395378	Paystream My Max 3 Limited	21/12/2022	Hired Labour - Mayoral Office - Healthy Life Exp	Mayoral Office	12,000.00
22003964	SYSTRA Ltd	06/12/2022	External Consultants	Transport Authority	12,354.00
AEB M522/23	Barnsley College	13/12/2022	AEB Ringfenced Level 3	AEB Operational	15,533.99
8303	DJS Research Ltd	06/12/2022	External Consultants Policy	Policy & Assurance	15,850.00
AEB M522/23	Eden Training Solutions	13/12/2022	AEB - ITP Lot 2	AEB Operational	17,376.08
869361	IRG Advisors LLP	21/12/2022	Wage & Salaries Skills	Skills	17,575.00
50016	Doncaster Chamber of Commerce	21/12/2022	External Consultants- Ownership Hub	External Affairs	19,500.00
392226	Paystream My Max 3 Limited	13/12/2022	Hired Labour - Director of Inf & Place	Director of Transport Office	19,950.00
AEB M522/23	South Yorkshire Housing Association	13/12/2022	AEB - ITP Lot 4	AEB Operational	21,000.32
Skills Bank Dec22	Calderdale College	13/12/2022	External Consultants Skills bank 2	Skills bank 2	27,260.00
AEB M522/23	Northern College	13/12/2022	AEB Ringfenced Level 3	AEB Operational	27,315.19
AEB M522/23	Doncaster MBC	13/12/2022	Grant provision - Baseline	AEB Operational	40,526.96
AEB M522/23	PET-Xi Training Ltd	13/12/2022	AEB - ITP Lot 3	AEB Operational	42,030.61
C0678 May 2022	The University of Sheffield	13/12/2022	Consultants - SU Office of Data Analytics	External Affairs	43,760.61
AEB M522/23	Back 2 Work Complete Training	13/12/2022	AEB - ITP Lot 3	AEB Operational	46,425.93
307025	South Yorkshire Passenger Transport Executive	13/12/2022	External Consultants-AEB	AEB Operational	50,000.00
AEB M522/23	Free to Learn Ltd	13/12/2022	AEB - ITP Lot 1	AEB Operational	51,849.16
AEB M522/23	The Construction Skills People	13/12/2022	AEB - ITP Lot 2	AEB Operational	61,918.72
AEB M522/23	DN Colleges Group	13/12/2022	AEB Ringfenced Level 3	AEB Operational	64,377.91
AEB M522/23	Endorphins	13/12/2022	AEB - ITP Lot 4	AEB Operational	68,540.00
8003084146	Deloitte LLP	06/12/2022	External Consultants-Transport-Bus Franchising	Transport	72,959.97
AEB M522/23	Momentum Technical College	13/12/2022	AEB - ITP Lot 1	AEB Operational	100,269.66
AEB M522/23	Barnsley College	13/12/2022	Grant provision - Baseline	AEB Operational	100,868.89

SLIN-00005751	Workers Educational Association	13/12/2022	External Consultants-AEB	AEB Operational	105,000.00
AEB M522/23	Sheffield City Council	13/12/2022	Grant provision - Baseline	AEB Operational	105,063.01
AEB M522/23	Barnsley MBC	13/12/2022	Grant provision - Baseline	AEB Operational	114,043.26
AEB M522/23	The Construction Skills People	13/12/2022	AEB - ITP Lot 1	AEB Operational	118,961.64
AEB M522/23	Northern College	13/12/2022	Grant provision - Baseline	AEB Operational	134,263.70
AEB M522/23	DN Colleges Group	13/12/2022	Grant provision - Baseline	AEB Operational	161,165.78
AEB M522/23	RNN Group Ltd	13/12/2022	Grant provision - Baseline	AEB Operational	224,115.41
AEB M522/23	The Sheffield College	13/12/2022	Grant provision - Baseline	AEB Operational	498,306.52
Feasibility Fund Dec	Doncaster MBC	21/12/2022	Proj Feasibility Fund - Distribution to Partners	Policy & Assurance	1,075,303.00
Feasibility Fund Dec	Barnsley MBC	21/12/2022	Proj Feasibility Fund - Distribution to Partners	Policy & Assurance	1,400,000.00