

Payment Date	Voucher	Supplier Name inc Redactions	Budget Holder Code	Dept / District (BH Code)	Account Code	Account Description	Line Amount	Total Invoice Amount
04-09-2024	200792	WEST YORKSHIRE COMBINED AUTHORITY	S2500	SYMCA	L30000	YORK&H REGIONAL COLL CONT	1,582,921.25	1,582,921.25
04-09-2024	201673	AZETS AUDIT SERVICES LTD	T1000	SYMCA	J74010	INTERNAL AUDIT FEE	0.00	14,400.00
04-09-2024	201674	AZETS AUDIT SERVICES LTD	T1000	SYMCA	J74010	INTERNAL AUDIT FEE	6,300.00	7,560.00
04-09-2024	201845	REDACTED: LAW ENFORCEMENT	T1000	SYMCA	R10050	OTHER INTEREST PAID	3,631.13	56,621.13
04-09-2024	201873	REDACTED: LAW ENFORCEMENT	T1000	SYMCA	R10050	OTHER INTEREST PAID	41.31	5,359.78
10-09-2024	202185	PRISONERS' EDUCATION TRUST	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	2,424.00	2,424.00
11-09-2024	202027	NHS ENGLAND	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	5,089.00	5,089.00
18-09-2024	201608	WEST YORKSHIRE COMBINED AUTHORITY	S2602	SYMCA	J54050	SOFTWARE LICENCES/SUPPORT	9,906.67	11,888.00
18-09-2024	201609	WEST YORKSHIRE COMBINED AUTHORITY	S2602	SYMCA	J54050	SOFTWARE LICENCES/SUPPORT	5,002.67	6,003.20
25-09-2024	203007	HUMANKIND CHARITY	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	2,373.84	2,373.84
25-09-2024	203008	CLUB THORNE CIC	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	1,100.00	1,100.00