

November 2024 - PCC Spend Exceeding £500

Total invoice amount is inclusive of VAT

Payment Date	Voucher	Supplier Name inc Redactions	Budget Holder Code	Dept/District (BH Code)	Account Code	Account Description	Line Amount	Total Invoice Amount
07-11-2024	874	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J73400	TREASURY COSTS	10,659.73	12,791.68
25-11-2024	2466	Worth Foundation TA Worth Unlimited	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	4,837.70	4,837.70
27-11-2024	2848	Causeway Charitable Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	19,995.40	19,995.40
27-11-2024	2853	Doncaster & Bassetlaw Hospitals NHS Foundation Trust	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	17,578.44	17,578.44
27-11-2024	2874	Sheffield City Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	30,000.00	30,000.00
28-11-2024	3000	Sheffield City Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	25,000.00	25,000.00
28-11-2024	3018	South Yorkshire Sexual Violence Partnership	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	67,561.67	67,561.67
28-11-2024	3018	South Yorkshire Sexual Violence Partnership	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	12,867.67	12,867.67
29-11-2024	3074	Family Works	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	5,000.00	5,000.00
29-11-2024	3081	Haven House Project TA Haven	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	14,017.00	14,017.00
29-11-2024	3083	Independent Domestic Abuse Service (IDAS)	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	11,306.00	11,306.00
29-11-2024	3083	Independent Domestic Abuse Service (IDAS)	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	18,973.00	18,973.00
29-11-2024	3086	Jade Youth & Community	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	4,970.25	4,970.25
29-11-2024	3120	Rotherham Rise	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	11,250.00	11,250.00
29-11-2024	3120	Rotherham Rise	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	23,000.00	23,000.00
29-11-2024	3129	Sheffield Women's Counselling and Therapy Services Ltd TA Saffron Sheffield	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	11,543.00	11,543.00
29-11-2024	3144	Victim Support	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	55,879.41	67,055.29
29-11-2024	3151	Young Women's Housing Project	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	8,341.36	8,341.36
29-11-2024	3152	Youth Association	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	3,750.00	3,750.00
29-11-2024	3227	Apna Haq	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	15,106.50	15,106.50
29-11-2024	3231	Barnsley FC Community Trust Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	4,188.29	4,188.29
29-11-2024	3234	Changing Lives TA The Cyrenians Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	8,840.63	8,840.63
29-11-2024	3244	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	24,000.00	24,000.00
29-11-2024	3244	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	48,531.29	48,531.29
29-11-2024	3245	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