

Payment Date	Voucher	Supplier Name inc Redactions	Budget Holder Code	Dept / District (BH Code)	Account Code	Account Description	Line Amount	Total Invoice Amount
03-07-2024	196987	ACS BUSINESS SUPPLIES LTD	52602	SYMCA	J10000	STATIONERY/OFFICE CONSUM	934.04	1,120.85
03-07-2024	197390	RAIAPACK LTD	52602	SYMCA	J10000	STATIONERY/OFFICE CONSUM	839.34	1,007.21
03-07-2024	197899	REDACTED: LAW ENFORCEMENT	T1000	SYMCA	R10050	OTHER INTEREST PAID	1,181.58	21,416.58
10-07-2024	197916	WEST YORKSHIRE COMBINED AUTHORITY	52600	SYMCA	C10910	RECHARGED POL STAFF PAY - REGIONAL LEAD	23,763.00	23,763.00
10-07-2024	197979	AZETS AUDIT SERVICES LTD	T1000	SYMCA	J74030	INTERNAL AUDIT FEE	2,800.00	13,680.00
10-07-2024	197992	CHANGING LIVES TA THE CYRENIAWS LTD	T1000	SYMCA	L90030	PCC GRANT ALLOCATIONS	1,823.90	1,823.90
10-07-2024	198009	SHEFFIELD CITY COUNCIL	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	200,300.00	200,300.00
10-07-2024	198010	BARNESLEY MBC	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	76,000.00	76,000.00
10-07-2024	198058	BARNESLEY MBC	T1000	SYMCA	L90030	PCC GRANT ALLOCATIONS	20,000.00	20,000.00
10-07-2024	198059	BARNESLEY MBC	T1000	SYMCA	L90030	PCC GRANT ALLOCATIONS	36,038.00	36,038.00
10-07-2024	198093	PEOPLE FOCUSED GROUP	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	7,333.88	7,333.88
10-07-2024	198242	REDACTED: LAW ENFORCEMENT	52500	SYMCA	J54050	SOFTWARE LICENCES/SUPPORT	273,521.95	3,473,878.53
10-07-2024	198276	ROTHERHAM MBC	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	10,911.00	10,911.00
10-07-2024	198244	GRANT THORNTON UK LLP	T1000	SYMCA	J74002	EXTERNAL AUDIT FEES/DUE RELATING TO PRIOR YEARS	27,753.00	33,303.60
10-07-2024	198402	REDACTED: LAW ENFORCEMENT	T1000	SYMCA	R10050	OTHER INTEREST PAID	2,359.52	27,278.52
10-07-2024	198430	ROTHERHAM MBC	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	9,714.86	9,714.86
10-07-2024	198411	ROTHERHAM MBC	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	9,880.00	9,880.00
17-07-2024	198626	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	T1000	SYMCA	L10030	OTHER PARTNERS CO WORKING	10,727.00	12,872.40
17-07-2024	198527	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	SYMCA	J73400	TREASURY COSTS	10,476.28	12,571.54
17-07-2024	198568	CLUB THORNE CIC	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	2,200.00	2,200.00
17-07-2024	198569	ELEMENT SOCIETY	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	1,622.94	1,622.94
17-07-2024	198570	DEARNE VALLEY PERSONAL DEVELOPMENT CENTRE	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	1,422.25	1,422.25
17-07-2024	198571	CROSSROADS CABINS FOR CAREERS BARNESLEY	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	1,444.81	1,444.81
17-07-2024	198847	VODAFONE LTD [CORPORATE]	52600	SYMCA	J00050	OTHER VOICE & DATA	19.50	24,549.02
17-07-2024	198847	VODAFONE LTD [CORPORATE]	52602	SYMCA	J00050	OTHER VOICE & DATA	2.38	24,549.02
24-07-2024	199101	AZETS AUDIT SERVICES LTD	T1000	SYMCA	J74030	INTERNAL AUDIT FEE	2,550.00	12,240.00
24-07-2024	199327	APNA HAQ	T1000	SYMCA	L90030	PCC GRANT ALLOCATIONS	15,106.50	15,106.50
31-07-2024	199481	INDEPENDENT DOMESTIC ABUSE SERVICE (IDAS)	T1000	SYMCA	L90030	PCC GRANT ALLOCATIONS	60,960.00	60,960.00
31-07-2024	199779	ROTHERHAM MBC	T1000	SYMCA	L10030	OTHER PARTNERS CO WORKING	50,000.00	60,000.00
31-07-2024	199779	ROTHERHAM MBC	T1000	SYMCA	L10030	OTHER PARTNERS CO WORKING	19,911.00	23,893.20
31-07-2024	199780	ROTHERHAM MBC	T1000	SYMCA	L10030	OTHER PARTNERS CO WORKING	19,604.86	23,525.83