

January 2025 - 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
01-01-2025	7257	Lloyds Banking Group PLC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J73800	BANK CHARGES	851.00	851.00
01-01-2025	7260	Lloyds Banking Group PLC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J73800	BANK CHARGES	612.56	612.56
02-01-2025	6418	Doncaster Rape and Sexual Abuse Counselling Service TA DRASACS	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	5,000.00	5,000.00
02-01-2025	6422	Endeavour Training Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	2,104.85	2,104.85
03-01-2025	6605	Olympia Wellbeing Academy CIC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	3,595.00	3,595.00
03-01-2025	6614	South Yorkshire Pensions Authority	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J54900	RECHARGED IT COSTS	15,150.96	18,181.15
08-01-2025	7197	Sheffield Music School	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	4,990.50	4,990.50
08-01-2025	7199	South Yorkshire Sexual Violence Partnership	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	67,561.67	67,561.67
15-01-2025	7651	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L10030	OTHER PARTNERS CO WORKING LG	19,713.67	22,813.39
15-01-2025	7893	Apna Haq	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	15,106.50	15,106.50
15-01-2025	7898	Barnsley Sexual Abuse & Rape Crisis Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	9,825.00	9,825.00
15-01-2025	7928	Doncaster & Bassetlaw Hospitals NHS Foundation Trust	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	20,583.60	20,583.60
15-01-2025	7942	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	D42010	EXTERNAL TRAINING	500.00	500.00
15-01-2025	7943	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	109,620.00	109,620.00
15-01-2025	7943	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	75,000.00	75,000.00
15-01-2025	7944	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
15-01-2025	7969	Haven House Project	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	12,773.00	12,773.00
15-01-2025	8042	ROTHACS	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	10,698.76	10,698.76
15-01-2025	8043	Rotherham MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	27,154.86	27,154.86
15-01-2025	8049	Sheffield City Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L10030	OTHER PARTNERS CO WORKING LG	20,869.80	20,869.80
22-01-2025	8509	Cricket Arena CIC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	4,627.50	4,627.50
22-01-2025	8521	Hartley Brook Primary Academy	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	1,903.75	1,903.78
22-01-2025	8549	ROTHACS	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	2,500.00	2,500.00
22-01-2025	8555	Sheffield City Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	207,495.00	207,495.00
22-01-2025	8556	Sheffield Mind Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	2,500.00	2,500.00
22-01-2025	8583	Victim Support	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	55,879.42	67,055.30
22-01-2025	8579	Swinton Lock Activity Centre	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	2,229.18	2,229.18
24-01-2025	8704	Grow	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	1,000.00	1,000.00
26-01-2025	PCARD	Trainline	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	H42090	PUBLIC TRANSPORT	106.00	106.00
27-01-2025	9013	Remedi - Restorative Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	17,011.08	17,011.08
27-01-2025	9024	South Yorkshire Sexual Violence Partnership	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	67,561.67	67,561.67
27-01-2025	9024	South Yorkshire Sexual Violence Partnership	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	12,867.67	12,867.67