

February 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
01-02-2025	10063	Lloyds Banking Group PLC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J73800	BANK CHARGES	953.00	953.00
01-02-2025	10064	Lloyds Banking Group PLC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J73800	BANK CHARGES	952.93	952.93
01-02-2025	10065	Lloyds Banking Group PLC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J73800	BANK CHARGES	1,431.80	1,431.80
04-02-2025	9553	South Yorkshire Pensions Authority	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J54900	RECHARGED IT COSTS	15,150.96	18,181.15
06-02-2025	9828	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J73400	TREASURY COSTS	8,159.73	9,791.68
06-02-2025	9828	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J73400	TREASURY COSTS	2,500.00	3,000.00
06-02-2025	9871	Sheffield Rape abd Sexual Abuse Centre	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	12,015.00	12,015.00
12-02-2025	10099	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	45,776.00	45,776.00
12-02-2025	10504	Sheffield City Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	42,984.25	42,984.25
14-02-2025	10602	Dinnington Community Boxing Group	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	3,750.00	3,750.00
14-02-2025	10640	Young Women's Housing Project	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	4,932.63	4,932.63
19-02-2025	10848	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	21,401.63	21,401.63
19-02-2025	10894	Young Women's Housing Project	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	8,433.40	8,433.40
19-02-2025	10913	Sheffield City Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	17,662.00	17,662.00
19-02-2025	11037	Barnsley MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	5,000.00	5,000.00
19-02-2025	11062	Changing Lives TA The Cyrenians Ltd	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	7,825.82	7,825.82
21-02-2025	11128	Safe Square Sheffield	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	8,000.00	8,000.00
21-02-2025	11132	Victim Support	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	55,879.42	67,055.30
25-02-2025	11434	Lloyds Banking Group PLC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J73800	BANK CHARGES	887.00	887.00
26-02-2025	11201	Remedi - Restorative Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	17,011.08	17,011.08
26-02-2025	11306	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	9,443.56	9,443.56
26-02-2025	11428	Barnsley MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	20,000.00	20,000.00
26-02-2025	11432	Causeway Charitable Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	19,995.40	19,995.40
26-02-2025	11432	Causeway Charitable Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	19,995.40	19,995.40
26-02-2025	11432	Causeway Charitable Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	19,995.40	19,995.40
28-02-2025	11559	Barnsley MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	35,377.90	35,377.90
28-02-2025	11591	Rotherham MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	14,646.19	14,646.19
28-02-2025	11606	Sheffield Wednesday FC Community Programme	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	5,000.00	5,000.00