

Invoice	Name	Date	Description	Business Unit	Amount
1215057	Bircham Dyson Bell	02/06/20	External Consultants	Finance	495.00
1220172	Bircham Dyson Bell	02/06/20	External Consultants	Finance	495.00
1223360	Bircham Dyson Bell	02/06/20	External Consultants	Finance	1700.00
SCR-EOL	Molten Mouse Ltd	02/06/20	External Consultants Working Health unit	Working Health unit	400.00
0235716403	Reed Business Support	02/06/20	Hired Labour/Agency staff	Trade & Investment	895.13
0235738175	Reed Business Support	02/06/20	Hired Labour/Agency staff	Trade & Investment	895.13
0235719033	Reed Business Support	02/06/20	Hired Labour/Agency staff	Growth Hub	979.02
0235738563	Reed Business Support	02/06/20	Hired Labour/Agency staff	Growth Hub	979.02
23734	Sue Ross Recruitment Ltd	02/06/20	Wage & Salaries Growth Hub	Growth Hub	880.23
LGF L0183 VFX	DN Colleges Group	02/06/20	REFCUS SPECIALIST VFX TRAINING EQUIPMENTS	SPECIALIST VFX TRAINING EQUIPMENTS	341769.96
3 Sites - Town Centr	Rotherham MBC	02/06/20	REFCUS SCR HOUSING FUND T&E OTHER CAPITAL COSTS	SCR HOUSING FUND T&E OTHER CAPITAL COSTS	102018.60
Flood Alleviation	Sheffield City Council	02/06/20	REFCUS UPPERDONVALLEY FLOOD ELEVATION T&E OTHER C	UPPERDONVALLEY FLOOD ELEVATION T&E OTHER CAPITAL	229425.00
450	Tractivity Ltd	02/06/20	Software & Licenses ICT	ICT	7500.00
BDR Claim M1 J37 Pha	Barnsley MBC	02/06/20	REFCUS BDR CAPITAL FUNDING T&E OTHER CAPITAL COST	BDR CAPITAL FUNDING T&E OTHER CAPITAL COSTS	439740.51
51	Jacque Chambers Consulting Ltd	02/06/20	External Consultants	Sep Development - Legacy	11300.00
00099	Post 16 Education Solutions Ltd	02/06/20	External Consultants Skills Advisory Panel	Skills Advisory Panel	1925.00
59/20	David Simmonds Consultancy	02/06/20	External Consultants	MODELLING/TESTING TOOLS CONSULTANTS FEES	2005.12
7016203628	NHS Sheffield CCG	02/06/20	External Consultants Working Health unit	Working Health unit	338260.58
130396	Nathaniel Lichfield and Partners Ltd	02/06/20	External Consultants	Sep Development - Legacy	4925.75
40000687	South Yorkshire Housing Association	02/06/20	External Consultants Working Health unit	Working Health unit	2337.29
44326580	Griffiths & Armour	09/06/20	Insurance	Finance	18168.91
44326772	Griffiths & Armour	09/06/20	Insurance	Finance	5771.36
S00058837	Tisski Ltd	09/06/20	Software & Licenses ICT	ICT	2672.50
0235767957	Reed Business Support	09/06/20	Hired Labour/Agency staff	Trade & Investment	716.10
0235768377	Reed Business Support	09/06/20	Hired Labour/Agency staff	Growth Hub	793.80
23741	Sue Ross Recruitment Ltd	09/06/20	Wage & Salaries Growth Hub	Growth Hub	713.70
3910/002	Fore Consulting Ltd	09/06/20	External Consultants HS2	HS2	9150.00
615589	Penna Plc	09/06/20	External Consultants Trade & Investment	Trade & Investment	8580.00
1028785	Lambert Smith Hampton	09/06/20	Planned Maintenance	AMP	982.30
3098	The Learning Community Ltd	09/06/20	Grants Issued	Skills bank 2	1997.40
2020/06-01	Peter Zanzottera	09/06/20	External Consultants Mayoral Capacity Fund	Mayoral Capacity Fund	4885.00
TSS-87	Team Storey Sport Ltd	09/06/20	External Consultants Mayoral Capacity Fund	Mayoral Capacity Fund	5250.00
S00058738	Tisski Ltd	09/06/20	Software & Licenses	Growth Hub	14224.00
XINV-1535	Winning Moves Ltd	09/06/20	Software & Licenses	EU Exit Funding	4000.00
XINV-1535	Winning Moves Ltd	09/06/20	Software & Licenses	EU Exit Funding	9500.00
XINV-1535	Winning Moves Ltd	09/06/20	Software & Licenses	EU Exit Funding	2000.00
449197	Sheffield City Council	09/06/20	External Consultants	Finance	6415.00
19330	SQW Ltd	09/06/20	External Consultants	SCRIF CORPORATE T&E OTHER CAPITAL COSTS	2687.50
UKB0000306	Bureau Van Dijk Electronics Publishing	09/06/20	Software & Licenses	Growth Hub	4000.00
UKB0000537	Bureau Van Dijk Electronics Publishing	09/06/20	Software & Licenses	Growth Hub	9500.00
615588	Penna Plc	09/06/20	External Consultants	Sep Development - Legacy	11400.00
131	The Management Company (Castlegate) Ltd	09/06/20	Legal & Professional Fees	BSW	1000.00

00102	Post 16 Education Solutions Ltd	09/06/20	External Consultants Skills Advisory Panel	Skills Advisory Panel	1225.00
21424	Blind Mice Media Ltd	09/06/20	Other Equipment & Materials	Comms & Marketing	400.00
LEE18218	Sanderson Weatherall	09/06/20	External Consultants	Legacy Properties	5000.00
GPC	GOOGLE ADS5457923793	11/06/20	External Consultants Finance	Finance	292.83
10758	Solace in Business Ltd	16/06/20	Hired Labour/Agency staff Business Operations	Business Operations	6500.00
20001245	Market & Opinion Research Intl	16/06/20	External Consultants	Finance	31045.26
L0199 innovation Mar	Barnsley College	16/06/20	REFCUS BARNSELY COLLEGE DIGITAL INNOVATION HUB	BARNSELY COLLEGE DIGITAL INNOVATION HUB	158814.35
G2G 2 March	Sheffield City Council	16/06/20	REFCUS GREY TO GREEN PHASE 2 T&E OTHER CAPITAL CO	GREY TO GREEN PHASE 2 T&E OTHER CAPITAL COSTS	301430.53
DEE0520003	BWB Consulting Ltd	16/06/20	Software & Licenses	Mayoral Capacity Fund	2680.00
0235791673	Reed Business Support	16/06/20	Hired Labour/Agency staff	Trade & Investment	895.13
0235795175	Reed Business Support	16/06/20	Hired Labour/Agency staff	Growth Hub	979.02
23750	Sue Ross Recruitment Ltd	16/06/20	Wage & Salaries Growth Hub	Growth Hub	880.23
23763	Sue Ross Recruitment Ltd	16/06/20	Wage & Salaries Growth Hub	Growth Hub	880.23
314786	East Midlands Chamber	16/06/20	Hire & Contracted Services	External Affairs	6000.00
Flood Claim L0030May	Sheffield City Council	16/06/20	REFCUS UPPERDONVALLEY FLOOD ELEVATION T&E OTHER C	UPPERDONVALLEY FLOOD ELEVATION T&E OTHER CAPITAL	189521.03
000509	Peter G Associates	16/06/20	Training HR	HR	14950.00
2005-03	Sero Consulting Ltd	16/06/20	Other Equipment & Materials	Enterprise Advisor Network	331.00
46405	Doncaster Chamber of Commerce	16/06/20	Other Equipment & Materials	Enterprise Advisor Network	735.10
SIN015792	Bloom	16/06/20	External Consultants Skills bank 2	Skills bank 2	2623.95
SI-000040	London Continental Railways	16/06/20	External Consultants HS2	HS2	24917.77
SI-000041	London Continental Railways	16/06/20	External Consultants HS2	HS2	5000.00
SI-000042	London Continental Railways	16/06/20	External Consultants HS2	HS2	54150.00
SI-000043	London Continental Railways	16/06/20	External Consultants HS2	HS2	4912.00
SIN015896	Bloom	16/06/20	External Consultants Skills bank 2	Skills bank 2	1932.00
SIN015897	Bloom	16/06/20	External Consultants Skills bank 2	Skills bank 2	2917.03
SIN015887	Bloom	16/06/20	External Consultants Growth Hub	Growth Hub	3254.00
SIN015888	Bloom	16/06/20	External Consultants Growth Hub	Growth Hub	3000.00
SIN015889	Bloom	16/06/20	External Consultants Growth Hub	Growth Hub	2276.00
SIN015890	Bloom	16/06/20	External Consultants Growth Hub	Growth Hub	3000.00
SIN015891	Bloom	16/06/20	External Consultants Growth Hub	Growth Hub	4631.00
SIN015892	Bloom	16/06/20	External Consultants Growth Hub	Growth Hub	1380.88
SIN015893	Bloom	16/06/20	External Consultants Growth Hub	Growth Hub	3158.75
SIN015894	Bloom	16/06/20	External Consultants Growth Hub	Growth Hub	1631.37
SIN015895	Bloom	16/06/20	External Consultants Growth Hub	Growth Hub	1260.00
SIN015898	Bloom	16/06/20	External Consultants Growth Hub	Growth Hub	1999.75
000850	Urban Movement Ltd	16/06/20	External Consultants Mayoral Capacity Fund	Mayoral Capacity Fund	9000.00
119830	Cision Gorkana	16/06/20	Software & Licenses	Comms & Marketing	5950.00
INV_1932	UK India Business Council	16/06/20	Advertising	Trade & Investment - Legacy	25200.00
44298	Gibson Booth Limited	16/06/20	External Consultants	Finance	500.00
46473	Doncaster Chamber of Commerce	16/06/20	External Consultants Enterprise Advisor Network	Enterprise Advisor Network	9044.42
265028	JPI Media	23/06/20	Advertising Growth Hub	Growth Hub	860.00
009386	Cordant Cleaning Ltd	23/06/20	Cleaning Materials	BSW	808.80
009387	Cordant Cleaning Ltd	23/06/20	Cleaning Materials	BSW	808.80

0235815470	Reed Business Support	23/06/20	Hired Labour/Agency staff	Trade & Investment	895.13
SIN015955	Bloom	23/06/20	Hired Labour/Agency staff Key Account management	Key Account management	6500.00
0235818814	Reed Business Support	23/06/20	Hired Labour/Agency staff	Growth Hub	979.02
28426805	Aecom Ltd	23/06/20	External Consultants	MODELLING/TESTING TOOLS CONSULTANTS FEES	10432.97
28428244	Aecom Ltd	23/06/20	External Consultants	MODELLING/TESTING TOOLS CONSULTANTS FEES	9299.44
52	Jacque Chambers Consulting Ltd	23/06/20	External Consultants	Sep Development - Legacy	15950.00
5946	O&P Construction Services Ltd	23/06/20	Premises Repairs	BSW	2650.00
46404	Doncaster Chamber of Commerce	23/06/20	External Consultants Enterprise Advisor Network	Enterprise Advisor Network	4592.92
30053	Republica Ltd	23/06/20	External Consultants Mayoral Capacity Fund	Mayoral Capacity Fund	10000.00
6044	OCO Global Ltd	23/06/20	External Consultants	Trade & Investment - Legacy	3000.00
INV-2595	Willerby Hill	23/06/20	External Consultants	Sep Development - Legacy	3465.00