

December 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
01-12-2024	5639	Lloyds Banking Group PLC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J73800	BANK CHARGES	628.10	628.10
01-12-2024	5641	Lloyds Banking Group PLC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J73800	BANK CHARGES	556.29	556.29
01-12-2024	5642	Lloyds Banking Group PLC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	J73800	BANK CHARGES	855.60	855.60
05-12-2024	3412	Barnsley Sexual Abuse & Rape Crisis Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	9,160.00	9,160.00
05-12-2024	3475	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	8,178.03	8,178.03
05-12-2024	3476	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	3,667.30	3,667.30
05-12-2024	3621	Reconnect Education Project CIC TA Reconnected	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	5,000.00	5,000.00
05-12-2024	3649	Remedi - Restorative Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	17,011.08	17,011.08
05-12-2024	3654	ROTHACS	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	10,831.32	10,831.32
05-12-2024	3655	Rotherham MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	6,344.81	6,344.81
05-12-2024	3686	Sheffield City Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	11,779.00	11,779.00
06-12-2024	3950	Ashiana Sheffield	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	20,806.75	20,806.75
09-12-2024	4032	Barnsley Sexual Abuse & Rape Crisis Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	5,000.00	5,000.00
09-12-2024	4047	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	18,687.22	18,687.22
09-12-2024	4088	Rotherham MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	47,820.17	47,820.17
09-12-2024	4088	Rotherham MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	23,132.01	23,132.01
09-12-2024	4089	Rotherham MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L10030	OTHER PARTNERS CO WORKING LG	14,762.82	14,762.82
09-12-2024	4096	Sheffield City Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	6,827.00	6,827.00
09-12-2024	4096	Sheffield City Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	21,094.00	21,094.00
10-12-2024	4337	Doncaster Metropolitan Borough Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	77,527.00	77,527.00
12-12-2024	4696	Sheffield Rape and Sexual Abuse Centre	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	8,983.00	8,983.00
16-12-2024	4923	Barnsley MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	20,000.00	20,000.00
16-12-2024	4923	Barnsley MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	36,038.00	36,038.00
16-12-2024	4972	Sheffield City Council	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	9,500.00	9,500.00
17-12-2024	5125	Mum's United	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	4,375.00	4,375.00
19-12-2024	5607	Our Community Matter CIC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	5,000.00	5,000.00
20-12-2024	5694	Remedi - Restorative Services	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	17,011.08	17,011.08
20-12-2024	5741	Victim Support	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90000	PCC COMMISSIONED SERVICES	55,879.42	67,055.30
20-12-2024	5814	Barnsley MBC	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L10030	OTHER PARTNERS CO WORKING LG	14,465.84	14,465.84
24-12-2024	6133	South Yorkshire Sexual Violence Partnership	M1000	South Yorkshire Mayoral Combined Authority (SYMCA)	L90010	PCC GRANT ALLOCATIONS LG	12,867.67	12,867.67