

Payment Date	Voucher	Supplier Name inc Redactions	Budget Holder Code	Dept / District (BH Code)	Account Code	Account Description	Line Amount	Total Invoice Amount
05-06-2024	195911	BARNSELEY MBC	T1000	SYMCA	L90010	PCC GRANT ALLOCATIONS	42,467.65	42,467.65
05-06-2024	195910	BARNSELEY MBC	T1000	SYMCA	L90010	PCC GRANT ALLOCATIONS	111,260.00	111,260.00
05-06-2024	193927	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	SYMCA	L90010	PCC GRANT ALLOCATIONS	26,291.77	26,291.77
05-06-2024	196121	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	SYMCA	L90010	PCC GRANT ALLOCATIONS	21,951.85	21,951.85
12-06-2024	196385	DONCASTER METROPOLITAN BOROUGH COUNCIL	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	74,577.00	74,577.00
12-06-2024	196623	FIRST INTUITION CAMBRIDGE LTD	T1000	SYMCA	D43010	EXTERNAL TRAINING	1,183.34	1,420.00
26-06-2024	197549	GRANT THORNTON UK LLP	T1000	SYMCA	J74002	EXTERNAL AUDIT FEES DUE RELATING TO PRIOR YEARS	27,753.00	33,303.60
26-06-2024	197562	REDACTED: LAW ENFORCEMENT	T1000	SYMCA	R10050	OTHER INTEREST PAID	3,001.82	94,901.82
26-06-2024	197564	MUMS IN NEED	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	2,500.00	2,500.00
05-06-2024	195888	ROTHERHAM RISE	T1000	SYMCA	L90010	PCC GRANT ALLOCATIONS	23,000.00	23,000.00
05-06-2024	195886	ROTHERHAM RISE	T1000	SYMCA	L90010	PCC GRANT ALLOCATIONS	11,250.00	11,250.00
05-06-2024	195924	SHEFFIELD RAPE AND SEXUAL ABUSE CENTRE	T1000	SYMCA	L90010	PCC GRANT ALLOCATIONS	6,000.00	6,000.00
05-06-2024	196118	SHEFFIELD YWCA	T1000	SYMCA	L90000	PCC COMMISSIONED SERVICES	4,999.04	4,999.04
05-06-2024	195922	YOUNG WOMEN'S HOUSING PROJECT	T1000	SYMCA	L90010	PCC GRANT ALLOCATIONS	8,366.01	8,366.01
12-06-2024	195657	REDACTED: LAW ENFORCEMENT	S2602	SYMCA	H30000	HIRE OF CARS	599.20	719.04
12-06-2024	195819	REDACTED: LAW ENFORCEMENT	S2602	SYMCA	H30000	HIRE OF CARS	599.20	719.04
12-06-2024	196802	VODAFONE LTD (CORPORATE)	S2600	SYMCA	J50050	OTHER VOICE & DATA	59.66	24,886.33
12-06-2024	196802	VODAFONE LTD (CORPORATE)	S2602	SYMCA	J50050	OTHER VOICE & DATA	2.38	24,886.33