

Invoice	Name	Date	Description	Business Unit	Amount
June 22	Ms Angela Marshall	30/08/22	External Consultants	Governance	266.30
June 22	Ms Angela Marshall	30/08/22	External Consultants	Governance	312.50
0238351528	Reed Specialist Recruitment Limited	02/08/22	Hired Labour/Agency staff	HR	382.01
16183	Aspera Solutions Ltd	30/08/22	External Consultants	Finance	443.31
T10 ACC1	Barnsley MBC	09/08/22	REFCUS-T0010 BMBC Station Access	TCF 2- Development Costs	471.00
1264668	BDB Pitmans LLP	23/08/22	External Consultants Mayoral Capacity Fund	Mayoral Capacity Fund	495.00
AEB August 22	RNN Group Ltd	16/08/22	AEB Ringfenced Level 3	AEB Operational	559.02
25986	Sue Ross Recruitment Ltd	02/08/22	Hired Labour/Agency staff	HR	599.40
26008	Sue Ross Recruitment Ltd	02/08/22	Hired Labour/Agency staff	HR	599.40
26044	Sue Ross Recruitment Ltd	09/08/22	Hired Labour/Agency staff	HR	599.40
26063	Sue Ross Recruitment Ltd	16/08/22	Hired Labour/Agency staff	HR	599.40
72588	Edwards & Pearce Limited	02/08/22	Hired Labour/Agency staff	Finance	600.00
72608	Edwards & Pearce Limited	02/08/22	Hired Labour/Agency staff	Finance	600.00
72625	Edwards & Pearce Limited	09/08/22	Hired Labour/Agency staff	Finance	600.00
72646	Edwards & Pearce Limited	16/08/22	Hired Labour/Agency staff	Finance	600.00
0238333826	Reed Specialist Recruitment Limited	02/08/22	Hired Labour/Agency staff	HR	623.55
00218-July 2022	Post 16 Education Solutions Ltd	23/08/22	External Consultants-AEB	AEB Operational	700.00
49441	Pristine Clean Services Ltd	23/08/22	Cleaning Materials	BSW	765.00
INV-51291	Urban Planters	30/08/22	Furniture & Fittings	BSW	787.55
0238335616	Reed Specialist Recruitment Limited	02/08/22	Hired Labour/Agency staff	HR	800.00
0238349637	Reed Specialist Recruitment Limited	02/08/22	Hired Labour/Agency staff	HR	800.00
AEB August 22	Big Ambitions CIC	16/08/22	AEB - ITP Lot 4	AEB Operational	800.00
SIN035577	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	890.24
INV10866	CRP Group Global Limited	02/08/22	Hired Labour/Agency staff-PPU	PPU	925.00
INV-0139	Opus Independents Limited	09/08/22	Culture evidence base,	External Affairs	980.00
0238367885	Reed Specialist Recruitment Limited	09/08/22	Hired Labour/Agency staff	HR	1,000.00
HW114153	Sheffield Hallam University Enterprises	09/08/22	External Consultants-Active Travel	Active Travel	1,000.00
0238386577	Reed Specialist Recruitment Limited	16/08/22	Hired Labour/Agency staff	HR	1,000.00
64274	Gatenby Sanderson	02/08/22	Hired Labour/Agency staff Business Operations	Business Operations	1,250.00
16213	Aspera Solutions Ltd	30/08/22	External Consultants	Finance	1,350.00
00214 - June 2022	Post 16 Education Solutions Ltd	02/08/22	External Consultants-AEB	AEB Operational	1,400.00
65199	Sharp Consultancy Limited	02/08/22	Hired Labour/Agency staff	Finance	1,471.25
65240	Sharp Consultancy Limited	02/08/22	Hired Labour/Agency staff	Finance	1,471.25
65278	Sharp Consultancy Limited	09/08/22	Hired Labour/Agency staff	Finance	1,471.25
65313	Sharp Consultancy Limited	16/08/22	Hired Labour/Agency staff	Finance	1,471.25
INV10893	CRP Group Global Limited	02/08/22	Hired Labour/Agency staff	HR	1,480.00
72568	Edwards & Pearce Limited	02/08/22	Hired Labour/Agency staff	Finance	1,800.00

INV10885	CRP Group Global Limited	02/08/22	Hired Labour/Agency staff-PPU	PPU	1,850.00
INV10892	CRP Group Global Limited	02/08/22	Hired Labour/Agency staff-PPU	PPU	1,850.00
INV10905	CRP Group Global Limited	02/08/22	Hired Labour/Agency staff-PPU	PPU	1,850.00
INV10919	CRP Group Global Limited	02/08/22	Hired Labour/Agency staff-PPU	PPU	1,850.00
INV10936	CRP Group Global Limited	09/08/22	Hired Labour/Agency staff-PPU	PPU	1,850.00
INV10946	CRP Group Global Limited	16/08/22	Hired Labour/Agency staff-PPU	PPU	1,850.00
65114	Sharp Consultancy Limited	02/08/22	Hired Labour/Agency staff	Finance	1,889.95
65151	Sharp Consultancy Limited	02/08/22	Hired Labour/Agency staff	Finance	1,889.95
65198	Sharp Consultancy Limited	02/08/22	Hired Labour/Agency staff	Finance	1,889.95
65312	Sharp Consultancy Limited	16/08/22	Hired Labour/Agency staff	Finance	1,889.95
20-21 Fees	Rhys Jarvis	02/08/22	External Consultants	Governance	2,062.35
SIN034745	Bloom Procurement Services Ltd	02/08/22	External Consultants Growth Hub	Growth Hub	2,071.15
SIN034745	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	2,071.15
SIN034745	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	2,071.15
SIN035578	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	2,170.78
SIN035582	Bloom Procurement Services Ltd	16/08/22	Officer Recharges	Growth Hub	2,188.32
SIN035576	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	2,201.48
SIN035579	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	2,210.25
SIN035724	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	2,236.56
SIN035573	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	2,350.58
SIN035574	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	2,407.13
SIN035583	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	2,436.53
SIN035476	Bloom Procurement Services Ltd	09/08/22	External Consultants Growth Hub	Growth Hub	2,526.00
AEB M10	Profound Services Ltd	11/08/22	AEB - ITP Lot 2	AEB Operational	2,769.06
AEB M10	Profound Services Ltd	16/08/22	AEB - ITP Lot 2	AEB Operational	2,769.06
GL204228	Agiito LTD	30/08/22	Travel & Subsistence Business Operations	Business Operations	2,814.22
AEB August 22	Bright Direction Training Limited	16/08/22	AEB - ITP Lot 2	AEB Operational	2,905.62
63278	Sue Ross Recruitment Ltd	16/08/22	Hired Labour/Agency staff	HR	2,915.11
INV13075	EMSI Economical Modelling Specialist	02/08/22	Subscriptions - (Exec as Member)	Policy & Assurance	3,000.00
SIN035581	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	3,004.01
SIN035475	Bloom Procurement Services Ltd	09/08/22	External Consultants Growth Hub	Growth Hub	3,012.78
SIN035477	Bloom Procurement Services Ltd	09/08/22	External Consultants Growth Hub	Growth Hub	3,032.97
2f-223-5 2	2fawcett	16/08/22	Hired Labour/Agency staff	HR	3,177.38
SIN035585	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	3,223.28
PT10792	Point Topic Ltd	23/08/22	Subscriptions - (Exec as Member)	Policy & Assurance	3,400.00
AEB August 22	Skills Training UK	16/08/22	AEB - ITP Lot 2	AEB Operational	3,431.55
796485	Sheffield City Council	02/08/22	Officer Recharges	Growth Hub	3,570.00
799755	Sheffield City Council	30/08/22	Officer Recharges	Growth Hub	3,615.00

2100289018	Insight Direct (UK) Ltd	02/08/22	Telephones-ICT BAU	ICT - BAU	3,705.00
SIN035947	Bloom Procurement Services Ltd	30/08/22	External Consultants Growth Hub	Growth Hub	3,911.79
Fees to 03-08-22	Rebecca Woods	30/08/22	Hired Labour/Agency staff	Comms & Marketing	4,050.00
SIN035754	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	4,315.25
SIN034973	Bloom Procurement Services Ltd	02/08/22	External Consultants Growth Hub	Growth Hub	4,644.16
SIN034973	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	4,644.16
SIN034973	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	4,644.16
007-2022	Kate Brindley Ltd	02/08/22	External Consultants External Affairs	External Affairs	4,725.00
64317	Gatenby Sanderson	02/08/22	Hired Labour/Agency staff Business Operations	Business Operations	4,748.00
AEB August 22	Skills Training UK	16/08/22	AEB - ITP Lot 1	AEB Operational	4,818.53
SIN035478	Bloom Procurement Services Ltd	09/08/22	External Consultants Growth Hub	Growth Hub	4,841.50
SIN035479	Bloom Procurement Services Ltd	09/08/22	External Consultants Growth Hub	Growth Hub	4,994.99
63240	Gatenby Sanderson	02/08/22	Hired Labour/Agency staff Business Operations	Business Operations	5,163.25
20248	SQW Ltd	02/08/22	External Consultants	Policy & Assurance	5,228.00
SIN035584	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	5,249.34
Fees to 17-06-22	Rebecca Woods	02/08/22	Hired Labour/Agency staff	Comms & Marketing	5,400.00
SIN035575	Bloom Procurement Services Ltd	16/08/22	External Consultants Growth Hub	Growth Hub	5,648.42
AEB August 22	Brigantia Learning Trust	16/08/22	Grant provision - Baseline	AEB Operational	5,725.10
24879	Dragonfly Public Relations Ltd	02/08/22	External Consultants	Comms & Marketing	5,771.00
16184	Aspera Solutions Ltd	30/08/22	External Consultants	Finance	5,910.00
64966	Gatenby Sanderson	16/08/22	Hired Labour/Agency staff Business Operations	Business Operations	6,250.00
AEB August 22	PET-Xi Training Ltd	16/08/22	AEB - ITP Lot 3	AEB Operational	6,305.30
21716	The Display Link	09/08/22	External Consultants - Markting - Goldthrope	Comms & Marketing	6,570.00
AEB August 22	The Sheffield College	16/08/22	AEB Ringfenced Level 3	AEB Operational	7,115.81
T0018 Acc July 22	South Yorkshire Passenger Transport Executive	16/08/22	REFCUS-T0018 Don-DSA/Ipport	TCF 2- Development Costs	7,379.87
48	BWB Consulting Ltd	23/08/22	External Consultants	Comms & Marketing	7,500.00
011732	Focus Consultants 2010 LLP	23/08/22	External Consultants Skills bank 2	Skills bank 2	7,550.00
012423	Focus Consultants 2010 LLP	30/08/22	External Consultants Skills bank 2	Skills bank 2	7,550.00
749	Tractivity Ltd	02/08/22	Software & Licenses	International Hub	8,200.00
657997	Penna Plc	09/08/22	Hired Labour/Agency staff	Finance	8,515.00
AEB August 22	Barnsley College	16/08/22	AEB Ringfenced Level 3	AEB Operational	8,595.63
656261	Penna Plc	16/08/22	Hired Labour/Agency staff	Finance	9,170.00
63828	Gatenby Sanderson	02/08/22	Hired Labour/Agency staff Business Operations	Business Operations	9,196.00
INV-2477	Creative Space Management Ltd	02/08/22	External Consultants AMP	AMP	9,394.65
DCI01645	Sheffield Hallam University Enterprises	02/08/22	External Consultants Policy	Policy & Assurance	9,741.50
15978	Aspera Solutions Ltd	30/08/22	External Consultants	Finance	10,119.60
INAD10103459	Michael Page International Recruitment Ltd	16/08/22	Hired Labour/Agency staff	HR	10,144.50
AEB August 22	DN Colleges Group	16/08/22	AEB Ringfenced Level 3	AEB Operational	10,567.17

64801	Gatenby Sanderson	09/08/22	Hired Labour/Agency staff Business Operations	Business Operations	11,250.00
AEB August 22	Skills Training UK	16/08/22	AEB Ringfenced Level 3	AEB Operational	12,010.00
64561	Gatenby Sanderson	02/08/22	Hired Labour/Agency staff Business Operations	Business Operations	12,500.00
AEB August 22	Acis Group (Marketing)	16/08/22	AEB - ITP Lot 4	AEB Operational	12,851.47
INV13076	EMSI Economical Modelling Specialist	30/08/22	External Consultants Policy	Policy & Assurance	13,000.00
AEB August 22	The Employers Forum	16/08/22	AEB - ITP Lot 4	AEB Operational	13,320.00
49486	Pristine Clean Services Ltd	23/08/22	Cleaning Materials	BSW	13,482.78
72	Jacque Chambers Consulting Ltd	23/08/22	External Consultants-AEB	AEB Operational	14,950.00
INV006-921	Via Technologies Europe B.V.	12/08/22	External Consultants Transport	Transport	15,000.00
868547	IRG Advisors LLP	16/08/22	Wage & Salaries Skills	Skills	16,150.00
15987	Aspera Solutions Ltd	16/08/22	External Consultants ICT	ICT - BAU	24,325.04
EDML-SYMCA001	EDGE Digital Manufacturing Limited	30/08/22	Overheads - Made Smarter	Innovation and Digital	28,500.00
AEB August 22	The Construction Skills People	16/08/22	AEB - ITP Lot 2	AEB Operational	29,518.84
AEB August 22	Eden Training Solutions	16/08/22	AEB - ITP Lot 2	AEB Operational	39,994.22
O0043 Apr 22	Barnsley MBC	09/08/22	REFCUS - Goldthorpe LTN	Active Travel Fund Phase 2	42,601.80
AEB August 22	South Yorkshire Housing Association	16/08/22	AEB - ITP Lot 4	AEB Operational	43,904.59
AEB August 22	Endorphins	16/08/22	AEB - ITP Lot 4	AEB Operational	48,950.00
AEB August 22	Momentum Technical College	16/08/22	AEB - ITP Lot 1	AEB Operational	79,129.69
AEB August 22	Doncaster MBC	16/08/22	Grant provision - Baseline	AEB Operational	102,848.74
00044 Mar 22	Barnsley MBC	09/08/22	REFCUS - Elsecar Links ATL	Active Travel Fund Phase 2	106,844.60
Goldthorpe AT Mar22	Barnsley MBC	09/08/22	REFCUS - Goldthorpe LTN	Active Travel Fund Phase 2	113,306.50
C0698 Jun 22	Voluntary Action Rotherham	02/08/22	Grants Issued-CRFAnything's Possible, Rotherham	PPU	118,219.24
BRT March 22	Barnsley MBC	09/08/22	REFCUS-T0011 BRT (N)	TCF 2- Development Costs	134,929.21
AEB August 22	Free to Learn Ltd	16/08/22	AEB - ITP Lot 1	AEB Operational	144,927.34
O0044 Apr 22	Barnsley MBC	09/08/22	REFCUS - Elsecar Links ATL	Active Travel Fund Phase 2	220,079.85
AEB August 22	Barnsley College	16/08/22	Grant provision - Baseline	AEB Operational	255,983.62
AEB August 22	Sheffield City Council	16/08/22	Grant provision - Baseline	AEB Operational	266,627.40
AEB August 22	Barnsley MBC	16/08/22	Grant provision - Baseline	AEB Operational	289,417.35
AEB August 22	Northern College	16/08/22	Grant provision - Baseline	AEB Operational	340,732.48
PHC Claim Q2 22.33	Doncaster MBC	23/08/22	REFCUS HIGHWAYS CAPITAL MAINTENANCE T&E OTHER CAP	HIGHWAYS CAPITAL MAINTENANCE T&E OTHER CAPITAL CO	358,648.00
BMBC CRSTS Aug 22	Barnsley MBC	09/08/22	Grants Issued	Transport	373,679.50
AEB August 22	DN Colleges Group	16/08/22	Grant provision - Baseline	AEB Operational	409,004.20
7426000010	NHS Sheffield CCG	23/08/22	Grants Issued	Working Health unit	410,728.71
28162052	Doncaster MBC	02/08/22	REFCUS INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CA	INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CAPITAL C	454,293.85
AEB August 22	RNN Group Ltd	16/08/22	Grant provision - Baseline	AEB Operational	568,756.85
28162060	Doncaster MBC	02/08/22	REFCUS INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CA	INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CAPITAL C	779,631.47
AEB August 22	The Sheffield College	16/08/22	Grant provision - Baseline	AEB Operational	1,264,595.10
A630 ACC1	Rotherham MBC	09/08/22	REFCUS-Parkway Widening	Parkway Widening	1,782,728.97

HCM Claim Q2 22-23	Doncaster MBC	23/08/22	REFCUS HIGHWAYS CAPITAL MAINTENANCE T&E OTHER CAP	HIGHWAYS CAPITAL MAINTENANCE T&E OTHER CAPITAL CO	1,987,593.00
GPC	LINKEDIN-808 5871134	12/09/22	external consultants	finance	91.96
GPC	LINKEDIN-808 9529954	13/09/22	external consultants	finance	91.67
GPC	SLI DO	14/09/22	external consultants	finance	600.00
GPC	Spotify	15/09/22	external consultants	finance	256.90
GPC	USCUSTOMS ESTA APPL PMT	16/09/22	external consultants	finance	17.93
GPC	LINKEDIN-810 0906554	17/09/22	external consultants	finance	274.62
GPC	LINKEDIN-810 0907364	18/09/22	external consultants	finance	91.49
GPC	LINKEDIN-810 4574764	19/09/22	external consultants	finance	91.42
GPC	LINKEDIN-810 8809514	20/09/22	external consultants	finance	160.84
GPC	Spotify	21/09/22	external consultants	finance	310.41
GPC	IZ CITY CABS	22/09/22	external consultants	finance	26.80
GPC	J D WETHERSPOON PLC	23/09/22	external consultants	finance	9.14
GPC	TST THE BAR ROOM NYC	24/09/22	external consultants	finance	9.27
GPC	CAFFE NERO EDINBURGH AIRP	25/09/22	external consultants	finance	3.05
GPC	DAVID BURKE TAVERN	26/09/22	external consultants	finance	48.48
GPC	C3 FOOD HALL - EMV	27/09/22	external consultants	finance	33.76
GPC	SUMUP TAXI	28/09/22	external consultants	finance	45.00
GPC	UNUSUAL TIMES EWR	29/09/22	external consultants	finance	2.85
GPC	SAVERS HEALTH & BEAUTY	30/09/22	external consultants	finance	60.77
GPC	WILKO RETAIL LIMITED	01/10/22	external consultants	finance	19.70
GPC	AMZNMktplace	02/10/22	external consultants	finance	38.97
GPC	AMZNMktplace	03/10/22	external consultants	finance	57.25
GPC	SAVERS HEALTH & BEAUTY	04/10/22	external consultants	finance	30.15
GPC	SHEFFIELD TAP	05/10/22	external consultants	finance	- 13.00
GPC	SHEFFIELD TAP	06/10/22	external consultants	finance	13.00
GPC	BC.BASECAMP 1421458	07/10/22	external consultants	finance	41.70
GPC	VFS-IVAC-LONDON	08/10/22	external consultants	finance	411.72
GPC	PRET A MANGER	09/10/22	external consultants	finance	7.70
GPC	FACEBK YNJ6HEX5A2	10/10/22	external consultants	finance	66.17
GPC	FACEBK 5N7XQDF5A2	11/10/22	external consultants	finance	700.00