

Invoice	Name	Date	Description	Business Unit	Amount
S198948-2423	Westminster Forum Projects Limited	15/11/2022	External Consultants	Policy & Assurance	260.00
PJT15947	PJ Taste Holdings Ltd	30/11/2022	Travel & Subsistence Business Operations	Business Operations	271.75
D Philips Oct 22	David Phillips	08/11/2022	External Consultants	Governance	316.30
26208	Sue Ross Recruitment Ltd	08/11/2022	Hired Labour/Agency staff	HR	506.25
48567	Triton Security and Facilities Management Ltd	22/11/2022	Security Services	BSW	576.00
26228	Sue Ross Recruitment Ltd	08/11/2022	Hired Labour/Agency staff	HR	599.40
26241	Sue Ross Recruitment Ltd	08/11/2022	Hired Labour/Agency staff	HR	599.40
0238520087	Reed Specialist Recruitment Limited	08/11/2022	Hired Labour/Agency staff	HR	600.00
SIN002446	SGMT Enterprises Ltd	22/11/2022	External Consultants	Comms & Marketing	600.00
26260	Sue Ross Recruitment Ltd	08/11/2022	Hired Labour/Agency staff	HR	619.01
26274	Sue Ross Recruitment Ltd	08/11/2022	Hired Labour/Agency staff	HR	619.01
26288	Sue Ross Recruitment Ltd	22/11/2022	Hired Labour/Agency staff	HR	619.01
SI-2141453	Yorkshire Purchasing Organisation	15/11/2022	Furniture & Fittings	BSW	664.15
ACS0000089091	Agiito LTD	15/11/2022	Travel & Subsistence Business Operations	Business Operations	693.07
26071	Sue Ross Recruitment Ltd	22/11/2022	Hired Labour/Agency staff	HR	696.44
25985	Sue Ross Recruitment Ltd	22/11/2022	Hired Labour/Agency staff	HR	702.40
16376	Aspera Solutions Ltd	08/11/2022	External Consultants	Finance	825.00
SIN037892	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	842.00
Pro Forma	Magna Science Adventure Centre	09/11/2022	Grants Issued	Enterprise Advisor Network	858.00
0238484204	Reed Specialist Recruitment Limited	01/11/2022	Hired Labour/Agency staff	HR	1,000.00
0238505277	Reed Specialist Recruitment Limited	01/11/2022	Hired Labour/Agency staff	HR	1,000.00
0238543200	Reed Specialist Recruitment Limited	08/11/2022	Hired Labour/Agency staff	HR	1,000.00
0238559242	Reed Specialist Recruitment Limited	08/11/2022	Hired Labour/Agency staff	HR	1,000.00
0238575129	Reed Specialist Recruitment Limited	08/11/2022	Hired Labour/Agency staff	HR	1,000.00
SIN038021	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	1,115.50
329	Aurora KnowledgeCapital Ltd	08/11/2022	Advertising	Innovation and Digital	1,120.00
65755	Sharp Consultancy Limited	30/11/2022	Hired Labour/Agency staff	Finance	1,133.97
FIN02190	Sheffield Hallam University Enterprises	30/11/2022	Overheads	SIP2	1,135.54
DFE80205568	Link Asset Services	30/11/2022	Hire & Contracted - Finance	Finance	1,500.00
65596	Sharp Consultancy Limited	08/11/2022	Hired Labour/Agency staff	Finance	1,511.96
AEB M422/23	Bright Direction Training Limited	15/11/2022	AEB - ITP Lot 2	AEB Operational	1,528.16
65787	Sharp Consultancy Limited	30/11/2022	Hired Labour/Agency staff	Finance	1,700.95
SIN037895	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	1,708.54
ACS0000089091	Agiito LTD	15/11/2022	Travel & Subsistence Business Operations	Business Operations	1,735.92
INV11043	CRP Group Global Limited	30/11/2022	Hired Labour/Agency staff-PPU	PPU	1,850.00
INV11056	CRP Group Global Limited	30/11/2022	Hired Labour/Agency staff-PPU	PPU	1,850.00
INV11115	CRP Group Global Limited	30/11/2022	Hired Labour/Agency staff-PPU	PPU	1,850.00
SIN037924	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	1,855.03
65554	Sharp Consultancy Limited	30/11/2022	Hired Labour/Agency staff	Finance	1,889.95
65628	Sharp Consultancy Limited	30/11/2022	Hired Labour/Agency staff	Finance	1,889.95
65660	Sharp Consultancy Limited	30/11/2022	Hired Labour/Agency staff	Finance	1,889.95
65692	Sharp Consultancy Limited	30/11/2022	Hired Labour/Agency staff	Finance	1,889.95
65724	Sharp Consultancy Limited	30/11/2022	Hired Labour/Agency staff	Finance	1,889.95
16286	Aspera Solutions Ltd	01/11/2022	External Consultants	Finance	1,950.00
T10 Stage 2 Septemb	Barnsley MBC	30/11/2022	REFCUS-T0010 BMBC Station Access	TCF 2- Development Costs	2,009.00
SIN037929	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	2,087.46
SIN037996	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	2,113.13
INV11122	CRP Group Global Limited	22/11/2022	Hired Labour/Agency staff	Governance	2,194.52
INV11116	CRP Group Global Limited	30/11/2022	Hired Labour/Agency staff	Governance	2,194.52
382569	Paystream My Max 3 Limited	30/11/2022	Hired Labour - Mayoral Office - Healthy Life Exp	Mayoral Office	2,250.00
INV-0164	Vox Multimedia Ltd	30/11/2022	External Consultants	Comms & Marketing	2,365.00
7951	Accent Marketing and Research Limited	01/11/2022	External Consultants-Active Travel	Active Travel	2,400.00
SIN038023	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	2,640.02
DON-10209	The Doncaster Racecourse Management Co Ltd	22/11/2022	External Consultants	Comms & Marketing	2,750.00
30135041	Grant Thornton UK LLP	15/11/2022	External Consultants Policy	Policy & Assurance	2,763.44
SIN037212	Bloom Procurement Services Ltd	08/11/2022	External Consultants Growth Hub	Growth Hub	2,778.30
AEB M422/23	Brigantia Learning Trust	15/11/2022	Grant provision - Baseline	AEB Operational	2,807.04

SIN038213	Bloom Procurement Services Ltd	22/11/2022	External Consultants Growth Hub	Growth Hub	2,828.59
010-2022	Kate Brindley Ltd	15/11/2022	External Consultants External Affairs	External Affairs	3,150.00
SIN037930	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	3,368.00
SIN037995	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	3,433.78
1224	The Fifth Sector Limited	30/11/2022	Culture evidence base,	External Affairs	3,450.00
BV Invoice 7	Rebecca Woods	30/11/2022	Hired Labour/Agency staff	Comms & Marketing	3,600.00
SIN037927	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	3,682.87
834818	Sheffield City Council	30/11/2022	Officer Recharges	Growth Hub	3,780.00
BV invoice 6	Rebecca Woods	15/11/2022	Hired Labour/Agency staff	Comms & Marketing	4,050.00
SIN037893	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	4,275.78
SIN038022	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	4,310.86
22018	The Display Link	30/11/2022	External Consultants	Comms & Marketing	4,355.00
AEB M422/23	Northern College	15/11/2022	AEB Ringfenced Level 3	AEB Operational	4,634.55
65630	Gatenby Sanderson	22/11/2022	Hired Labour/Agency staff	Comms & Marketing	4,640.00
66406	Gatenby Sanderson	22/11/2022	Hired Labour/Agency staff	Comms & Marketing	4,640.00
66597	Gatenby Sanderson	22/11/2022	Hired Labour/Agency staff	Comms & Marketing	4,640.00
66744	Gatenby Sanderson	30/11/2022	Hired Labour/Agency staff	Comms & Marketing	4,640.00
SIN037932	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	4,810.80
SIN037926	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	4,823.96
SIN037931	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	4,841.50
SIN037997	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	4,841.50
SIN037925	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	4,847.33
SIN037894	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	5,057.26
40003581	South Yorkshire Housing Association	08/11/2022	External Consultants Working Health unit	Working Health unit	5,076.40
3910-011	Fore Consulting Ltd	08/11/2022	External Consultants HS2	HS2	5,200.00
031022	Zeus Recruitment Ltd	22/11/2022	Hired Labour/Agency staff	HR	5,257.00
63349	Gatenby Sanderson	01/11/2022	Hired Labour/Agency staff Business Operations	Business Operations	5,435.00
66387	Gatenby Sanderson	22/11/2022	Hired Labour/Agency staff Business Operations	Business Operations	5,625.00
24933	Dragonfly Public Relations Ltd	01/11/2022	External Consultants	Comms & Marketing	5,771.00
65629	Gatenby Sanderson	01/11/2022	Hired Labour/Agency staff Business Operations	Business Operations	5,937.50
90305601	University of Leeds	01/11/2022	External Consultants Policy	Policy & Assurance	6,000.00
49929	Doncaster Chamber of Commerce	22/11/2022	External Consultants	External Affairs	6,000.00
66022	Gatenby Sanderson	08/11/2022	Hired Labour/Agency staff Business Operations	Business Operations	6,250.00
66596	Gatenby Sanderson	22/11/2022	Hired Labour/Agency staff Business Operations	Business Operations	6,250.00
66649	Gatenby Sanderson	22/11/2022	Hired Labour/Agency staff Business Operations	Business Operations	6,250.00
28505642	Aecom Ltd	30/11/2022	Mass transit modelling phase 2 (WSP)	Policy & Assurance	6,626.98
1596	CRP Group Global Limited	22/11/2022	Hired Labour/Agency staff	HR	6,702.50
SIN037928	Bloom Procurement Services Ltd	15/11/2022	External Consultants Growth Hub	Growth Hub	6,898.26
HEY Marketing Oct 22	Hull City Council	15/11/2022	Advertising	Innovation and Digital	7,468.81
65867	Gatenby Sanderson	08/11/2022	Hired Labour/Agency staff Business Operations	Business Operations	7,500.00
40003750	South Yorkshire Housing Association	08/11/2022	External Consultants Working Health unit	Working Health unit	8,014.80
0021 Stage 2 Accrual	South Yorkshire Passenger Transport Executive	30/11/2022	REFCUS-T0021 Magna Tram train	TCF 2- Development Costs	8,116.67
65516	Gatenby Sanderson	22/11/2022	Hired Labour/Agency staff	Comms & Marketing	8,352.00
65868	Gatenby Sanderson	22/11/2022	Hired Labour/Agency staff	Comms & Marketing	8,352.00
BIF Sept 22	Conductive Transfers Ltd	01/11/2022	REFCUS BUSINESS INVESTMENT FUND T&E OTHER CAPITAL	BUSINESS INVESTMENT FUND T&E OTHER CAPITAL COSTS	8,418.88
AEB M422/23	Skills Training UK	15/11/2022	AEB - ITP Lot 1	AEB Operational	8,470.03
663038	Penna Plc	08/11/2022	Hired Labour/Agency staff	Finance	8,515.00
50083	Pristine Clean Services Ltd	01/11/2022	Cleaning Materials	BSW	9,175.56
INV-2613	Creative Space Management Ltd	30/11/2022	External Consultants AMP	AMP	9,342.33
INV-2577	Creative Space Management Ltd	30/11/2022	External Consultants AMP	AMP	9,394.65
AEB M422/23	Skills Training UK	15/11/2022	AEB - ITP Lot 2	AEB Operational	9,440.17
AEB M422/23	Eden Training Solutions	15/11/2022	AEB - ITP Lot 2	AEB Operational	9,499.58
50376	Pristine Clean Services Ltd	08/11/2022	Cleaning Materials	BSW	9,936.54
AEB M422/23	South Yorkshire Housing Association	15/11/2022	AEB - ITP Lot 4	AEB Operational	10,304.80
9000302924	Barnsley MBC	01/11/2022	External Consultants	Finance	11,463.47
66260	Gatenby Sanderson	08/11/2022	Hired Labour/Agency staff Business Operations	Business Operations	12,500.00
550	Kada Research	22/11/2022	External Consultants	Policy & Assurance	13,200.00
575	Kada Research	22/11/2022	External Consultants	Policy & Assurance	13,200.00

28142916	Doncaster MBC	08/11/2022	Enterprise Advisor	Enterprise Advisor Network	13,917.17
66261	Gatenby Sanderson	22/11/2022	Hired Labour/Agency staff	Comms & Marketing	13,920.00
AEB M422/23	Big Ambitions CIC	15/11/2022	AEB - ITP Lot 4	AEB Operational	15,484.38
INV-3039	HiveHR Limited	08/11/2022	External Consultants HR	HR	15,490.00
868938	IRG Advisors LLP	22/11/2022	Wage & Salaries Skills	Skills	16,387.50
Union Learn Claim3	Trades Union Congress	08/11/2022	External Consultants Skills	Skills	17,152.00
AEB M422/23	The Sheffield College	15/11/2022	AEB Ringfenced Level 3	AEB Operational	17,352.51
615110032053	Dept for Business Energy & Industrial Strategy	15/11/2022	Grants - Made Smarter	Innovation and Digital	17,441.00
306795	South Yorkshire Passenger Transport Executive	30/11/2022	Rent Payable (Inc. User Rights) Legacy Propertie	Legacy Properties	18,750.00
869148	IRG Advisors LLP	22/11/2022	Wage & Salaries Skills	Skills	18,762.50
Wheels for All Exten	Cycling Projects	30/11/2022	External Consultants-Active Travel	Active Travel	19,920.00
375407	Paystream My Max 3 Limited	08/11/2022	Hired Labour - Director of Inf & Place	Director of Transport Office	19,950.00
Union Learn Claim4	Trades Union Congress	08/11/2022	External Consultants Skills	Skills	20,446.00
2465482 22-23	Sheffield City Council	01/11/2022	Rates - BSW - General	BSW	22,020.20
27719875	Doncaster MBC	15/11/2022	Grants Issued	Enterprise Advisor Network	22,800.00
9000303065	Barnsley MBC	22/11/2022	Officer Recharges	Growth Hub	24,423.45
831765	Sheffield City Council	01/11/2022	REFCUS INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CA	INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CAPITAL C	27,043.01
Skills Bank Nov22	Calderdale College	15/11/2022	External Consultants Skills bank 2	Skills bank 2	27,260.00
9000304569	Barnsley MBC	22/11/2022	Grants Issued	Business Investment	28,503.00
sustainabl Transport	South Yorkshire Passenger Transport Executive	22/11/2022	Grants Issued	Sustainable Transport Fund	34,080.92
Capital Grant Oct 22	West Yorkshire Combined Authority	30/11/2022	Grants - Made Smarter	Innovation and Digital	37,362.12
AEB M422/23	Barnsley College	15/11/2022	AEB Ringfenced Level 3	AEB Operational	40,840.48
INV-2574	Creative Space Management Ltd	08/11/2022	External Consultants AMP	AMP	43,901.43
AEB M422/23	The Construction Skills People	15/11/2022	AEB - ITP Lot 2	AEB Operational	47,933.57
AEB M422/23	Doncaster MBC	15/11/2022	Grant provision - Baseline	AEB Operational	50,427.22
AEB M422/23	Back 2 Work Complete Training	15/11/2022	AEB - ITP Lot 3	AEB Operational	52,220.27
AEB M422/23	PET-Xi Training Ltd	15/11/2022	AEB - ITP Lot 3	AEB Operational	52,497.88
7426000111	NHS Sheffield CCG	08/11/2022	Grants Issued	Working Health unit	60,000.00
Lontra June	Lontra Ltd	01/11/2022	REFCUS BUSINESS INVESTMENT FUND T&E OTHER CAPITAL	BUSINESS INVESTMENT FUND T&E OTHER CAPITAL COSTS	61,954.73
AEB M422/23	Free to Learn Ltd	15/11/2022	AEB - ITP Lot 1	AEB Operational	65,681.36
Claim 3 T21 Oct 22	South Yorkshire Passenger Transport Executive	22/11/2022	REFCUS-T0021 Magna Tram train	TCF 2- Development Costs	67,659.50
AEB M422/23	Momentum Technical College	15/11/2022	AEB - ITP Lot 1	AEB Operational	77,023.93
TIIF Pothole Q1-Q2	Doncaster MBC	30/11/2022	REFCUS HIGHWAYS CAPITAL MAINTENANCE T&E OTHER CAP	HIGHWAYS CAPITAL MAINTENANCE T&E OTHER CAPITAL CO	80,721.14
AEB M422/23	Endorphins	15/11/2022	AEB - ITP Lot 4	AEB Operational	86,390.00
28402466	Doncaster MBC	22/11/2022	Legal & Professional Fees	Governance	101,397.00
AEB M422/23	The Construction Skills People	15/11/2022	AEB - ITP Lot 1	AEB Operational	111,246.59
Sustainable TransOct	South Yorkshire Passenger Transport Executive	22/11/2022	Grants Issued	Sustainable Transport Fund	125,151.03
AEB M422/23	Barnsley College	15/11/2022	Grant provision - Baseline	AEB Operational	125,509.97
AEB M422/23	Sheffield City Council	15/11/2022	Grant provision - Baseline	AEB Operational	130,728.67
834729	Sheffield City Council	08/11/2022	REFCUS INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CA	INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CAPITAL C	133,295.33
AEB M422/23	Barnsley MBC	15/11/2022	Grant provision - Baseline	AEB Operational	141,902.69
AEB M422/23	Northern College	15/11/2022	Grant provision - Baseline	AEB Operational	167,062.74
AEB M422/23	DN Colleges Group	15/11/2022	Grant provision - Baseline	AEB Operational	200,536.68
7426000110	NHS Sheffield CCG	08/11/2022	Grants Issued	Working Health unit	258,157.53
AEB M422/23	RNN Group Ltd	15/11/2022	Grant provision - Baseline	AEB Operational	278,864.16
7426000110	NHS Sheffield CCG	08/11/2022	Grants Issued	Working Health unit	410,728.71
T0015 CC Cycling	Sheffield City Council	30/11/2022	REFCUS-T0015 City Centre Cycling/Cross City Bus	TCF 2- Delivery Costs	496,470.68
AEB M422/23	The Sheffield College	15/11/2022	Grant provision - Baseline	AEB Operational	620,036.93
Lontra Sept	Lontra Ltd	01/11/2022	REFCUS BUSINESS INVESTMENT FUND T&E OTHER CAPITAL	BUSINESS INVESTMENT FUND T&E OTHER CAPITAL COSTS	1,233,424.12
D0015 RMBC	Rotherham MBC	01/11/2022	D0015-Rotherham to Kilnhurst Flood Alleviation	GAINSHARE -CAPITAL ELEMENT	1,494,869.80
SCC Sept 22-23	Sheffield City Council	08/11/2022	Proj Feasibility Fund - Distribution to Partners	Policy & Assurance	1,650,000.00
HCM Forward 22-23 Q2	Doncaster MBC	30/11/2022	REFCUS HIGHWAYS CAPITAL MAINTENANCE T&E OTHER CAP	HIGHWAYS CAPITAL MAINTENANCE T&E OTHER CAPITAL CO	1,991,598.67
HCM Carry Forward 21	Rotherham MBC	30/11/2022	REFCUS HIGHWAYS CAPITAL MAINTENANCE T&E OTHER CAP	HIGHWAYS CAPITAL MAINTENANCE T&E OTHER CAPITAL CO	2,073,387.53
A630 PWay Sept 22	Rotherham MBC	22/11/2022	REFCUS-Parkway Widening	Parkway Widening	3,657,291.65
A630 PWay June 22	Rotherham MBC	22/11/2022	REFCUS-Parkway Widening	Parkway Widening	5,045,090.85
GPC	LinkedIn 8450170654	11/11/2022	external consultants	Finance	148.50
GPC	LINKEDIN-845 3890584	12/11/2022	external consultants	Finance	140.51
GPC	LINKEDIN-845 6263354	13/11/2022	external consultants	Finance	91.61

GPC	Spotify	13/11/2022	external consultants	Finance	264.40
GPC	Linkedin 8463158184	15/11/2022	external consultants	Finance	237.58
GPC	Spotify	15/11/2022	external consultants	Finance	388.35
GPC	LINKEDIN-846 7695064	16/11/2022	external consultants	Finance	154.68
GPC	Linkedin 8471654764	17/11/2022	external consultants	Finance	150.96
GPC	Linkedin 8475238804	18/11/2022	external consultants	Finance	145.97
GPC	Linkedin 8478702744	19/11/2022	external consultants	Finance	130.20
GPC	Spotify	18/11/2022	external consultants	Finance	337.42
GPC	LUL TICKET MACHINE	23/11/2022	external consultants	Finance	14.40
GPC	ST PANCRAS INTL	24/11/2022	external consultants	Finance	4.10
GPC	CAFFE NERO 437 MARSHAM ST	24/11/2022	external consultants	Finance	6.20
GPC	ROYAL MAIL GROUP LTD	02/11/2022	external consultants	Finance	73.40
GPC	ROYAL MAIL GROUP LTD	03/11/2022	external consultants	Finance	48.10
GPC	ROYAL MAIL GROUP LTD	07/11/2022	external consultants	Finance	2.85
GPC	ROYAL MAIL GROUP LTD	07/11/2022	external consultants	Finance	28.50
GPC	ROYAL MAIL GROUP LTD	08/11/2022	external consultants	Finance	13.65
GPC	ROYAL MAIL GROUP LTD	08/11/2022	external consultants	Finance	9.45
GPC	SP RBL POPPY APPEAL	08/11/2022	external consultants	Finance	20.00
GPC	ROYAL MAIL GROUP LTD	09/11/2022	external consultants	Finance	8.05
GPC	VIKING UK	09/11/2022	external consultants	Finance	23.27
GPC	WWW.NISBETS.COM	09/11/2022	external consultants	Finance	302.36
GPC	AMZNMktplace	13/11/2022	external consultants	Finance	6.68
GPC	ROYAL MAIL GROUP LTD	11/11/2022	external consultants	Finance	59.65
GPC	ROYAL MAIL GROUP LTD	14/11/2022	external consultants	Finance	1.45
GPC	ROYAL MAIL ONLINE SHOP	14/11/2022	external consultants	Finance	68.00
GPC	WILKO RETAIL LIMITED	17/11/2022	external consultants	Finance	216.00
GPC	BC.BASECAMP 1421458	28/10/2022	external consultants	Finance	43.86
GPC	TAJ LONDON	31/10/2022	external consultants	Finance	13.50
GPC	43046945 COSTA COFFEE	03/11/2022	external consultants	Finance	6.65
GPC	ADS 6KVU5HX5A2	11/11/2022	external consultants	Finance	700.00
GPC	MailChimp	26/11/2022	external consultants	Finance	87.04