

Invoice	Name	Date	Description	Business Unit	Amount
4328	Rock and Star Ltd trading as The Chimney House	06/09/22	External Consultants - Markting - Goldthrope	Comms & Marketing	160.00
506	Feast	20/09/22	Catering	Business Operations	178.75
ACS0000083695	Agiito LTD	06/09/22	Travel & Subsistence Business Operations	Business Operations	215.11
AEB M2 2223	Profound Services Ltd	13/09/22	AEB - ITP Lot 2	AEB Operational	219.54
1427412	Westfield Contributory Health Scheme Limited	06/09/22	Westfield	BALANCE SHEET	242.40
DLP1373	David Lake Photography Ltd	06/09/22	External Consultants	Comms & Marketing	250.00
Expenses July 22	Lucy Nickson	20/09/22	Travel & Subsistence Mayoral Office	Mayoral Office	263.81
72669	Edwards & Pearce Limited	06/09/22	Hired Labour/Agency staff	Finance	300.00
INV10982	CRP Group Global Limited	06/09/22	Hired Labour/Agency staff-PPU	PPU	370.00
26099	Sue Ross Recruitment Ltd	20/09/22	Hired Labour/Agency staff	HR	486.00
25979	Sue Ross Recruitment Ltd	13/09/22	Hired Labour/Agency staff-PPU	PPU	519.20
25875	Sue Ross Recruitment Ltd	20/09/22	Hired Labour/Agency staff	HR	529.77
26051	Sue Ross Recruitment Ltd	20/09/22	Hired Labour/Agency staff	HR	529.77
26029	Sue Ross Recruitment Ltd	13/09/22	Hired Labour/Agency staff	HR	538.65
26087	Sue Ross Recruitment Ltd	20/09/22	Hired Labour/Agency staff	HR	599.40
72695	Edwards & Pearce Limited	06/09/22	Hired Labour/Agency staff	Finance	600.00
PSI0193360	Adare SEC Limited	20/09/22	External Consultants	Governance	671.97
90842735	Hatch Associates Ltd	13/09/22	External Consultants	Assurance	683.33
26035	Sue Ross Recruitment Ltd	20/09/22	Hired Labour/Agency staff	HR	702.40
25994	Sue Ross Recruitment Ltd	20/09/22	Hired Labour/Agency staff	HR	708.00
26040	Sue Ross Recruitment Ltd	20/09/22	Hired Labour/Agency staff	HR	708.00
0238296795	Reed Specialist Recruitment Limited	20/09/22	Hired Labour/Agency staff	HR	724.83
0238307739	Reed Specialist Recruitment Limited	27/09/22	Hired Labour/Agency staff	HR	724.83
INV-52551	Urban Planters	13/09/22	Furniture & Fittings	BSW	787.55
0238434242	Reed Specialist Recruitment Limited	06/09/22	Hired Labour/Agency staff	HR	800.00
AEB M2 2223	Skills Training UK	13/09/22	AEB Ringfenced Level 3	AEB Operational	800.00
0238466807	Reed Specialist Recruitment Limited	20/09/22	Hired Labour/Agency staff	HR	800.00
25859	Sue Ross Recruitment Ltd	20/09/22	Hired Labour/Agency staff	HR	839.53
40003580	South Yorkshire Housing Association	13/09/22	External Consultants Working Health unit	Working Health unit	840.00
25827	Sue Ross Recruitment Ltd	20/09/22	Hired Labour/Agency staff	HR	850.88
25899	Sue Ross Recruitment Ltd	20/09/22	Hired Labour/Agency staff	HR	880.97
25908	Sue Ross Recruitment Ltd	20/09/22	Hired Labour/Agency staff	HR	880.97
25960	Sue Ross Recruitment Ltd	20/09/22	Hired Labour/Agency staff	HR	880.97
26011	Sue Ross Recruitment Ltd	20/09/22	Hired Labour/Agency staff	HR	880.97
72751	Edwards & Pearce Limited	20/09/22	Hired Labour/Agency staff	Finance	900.00
SIN001926	SGMT Enterprises Ltd	20/09/22	External Consultants	External Affairs	900.00
854	The Wood Fired Pizza Company Ltd	06/09/22	External Consultants - Markting - Goldthrope	Comms & Marketing	905.00

0238402801	Reed Specialist Recruitment Limited	06/09/22	Hired Labour/Agency staff	HR	1,000.00
INV-158	The Management Company (Castlegate) Ltd	06/09/22	Legal & Professional Fees	BSW	1,000.00
0238419154	Reed Specialist Recruitment Limited	13/09/22	Hired Labour/Agency staff	HR	1,000.00
0238457152	Reed Specialist Recruitment Limited	13/09/22	Hired Labour/Agency staff	HR	1,000.00
00222 - August 202	Post 16 Education Solutions Ltd	20/09/22	External Consultants-AEB	AEB Operational	1,050.00
SIN036338	Bloom Procurement Services Ltd	13/09/22	External Consultants Growth Hub	Growth Hub	1,157.75
AEB M2 2223	Learning Curve Group	13/09/22	AEB - ITP Lot 3	AEB Operational	1,379.64
SIN036374	Bloom Procurement Services Ltd	20/09/22	External Consultants Growth Hub	Growth Hub	1,468.85
65354	Sharp Consultancy Limited	13/09/22	Hired Labour/Agency staff	Finance	1,471.25
65393	Sharp Consultancy Limited	13/09/22	Hired Labour/Agency staff	Finance	1,471.25
INV10961	CRP Group Global Limited	06/09/22	Hired Labour/Agency staff-PPU	PPU	1,480.00
65487	Sharp Consultancy Limited	13/09/22	Hired Labour/Agency staff	Finance	1,511.96
SIN036339	Bloom Procurement Services Ltd	13/09/22	External Consultants Growth Hub	Growth Hub	1,684.00
SIN036168	Bloom Procurement Services Ltd	06/09/22	External Consultants Growth Hub	Growth Hub	1,741.01
INV-13245	Built Environment Networking Ltd	20/09/22	External Consultants - Brownfield Housing	Comms & Marketing	1,750.00
AEB M2 2223	Bright Direction Training Limited	13/09/22	AEB - ITP Lot 2	AEB Operational	1,804.53
1178	Blink Vivid Ltd	20/09/22	External Consultants - Marketing - Goldthrope	Comms & Marketing	1,840.15
INV10989	CRP Group Global Limited	06/09/22	Hired Labour/Agency staff-PPU	PPU	1,850.00
65353	Sharp Consultancy Limited	13/09/22	Hired Labour/Agency staff	Finance	1,889.95
65392	Sharp Consultancy Limited	13/09/22	Hired Labour/Agency staff	Finance	1,889.95
65434	Sharp Consultancy Limited	13/09/22	Hired Labour/Agency staff	Finance	1,889.95
65526	Sharp Consultancy Limited	20/09/22	Hired Labour/Agency staff	Finance	1,889.95
SIN036520	Bloom Procurement Services Ltd	20/09/22	External Consultants Growth Hub	Growth Hub	1,894.50
3058	Salt Street Productions	13/09/22	External Consultants	Comms & Marketing	2,000.00
SIN036337	Bloom Procurement Services Ltd	13/09/22	External Consultants Growth Hub	Growth Hub	2,065.53
PSI0193361	Adare SEC Limited	20/09/22	External Consultants	Governance	2,066.81
ACS0000085535	Agiito LTD	13/09/22	Travel & Subsistence Business Operations	Business Operations	2,257.26
SIN036173	Bloom Procurement Services Ltd	13/09/22	External Consultants Growth Hub	Growth Hub	2,334.91
91314073947	Wakefield Council	06/09/22	Subscriptions - (Exec as Member)	External Affairs	2,353.00
8084117	Bauer Radio Limited	27/09/22	External Consultants Working Health unit	Working Health unit	2,425.13
SIN036373	Bloom Procurement Services Ltd	20/09/22	External Consultants Growth Hub	Growth Hub	2,473.38
GL204330	Agiito LTD	13/09/22	Travel & Subsistence Business Operations	Business Operations	2,537.43
SIN036167	Bloom Procurement Services Ltd	13/09/22	External Consultants Growth Hub	Growth Hub	2,836.64
SIN036169	Bloom Procurement Services Ltd	13/09/22	External Consultants Growth Hub	Growth Hub	3,147.85
1025727	The Copyright Licensing Agency Ltd	20/09/22	External Consultants	Comms & Marketing	3,204.60
AEB M2 2223	Free to Learn Ltd	13/09/22	AEB - ITP Lot 1	AEB Operational	3,232.19
SIN036172	Bloom Procurement Services Ltd	13/09/22	External Consultants Growth Hub	Growth Hub	3,240.82
SIN036409	Bloom Procurement Services Ltd	20/09/22	External Consultants Growth Hub	Growth Hub	3,275.91

SIN036372	Bloom Procurement Services Ltd	20/09/22	External Consultants Growth Hub	Growth Hub	3,289.06
AEB M2 2223	Brigantia Learning Trust	13/09/22	Grant provision - Baseline	AEB Operational	3,401.75
21761	The Display Link	06/09/22	External Consultants - Marketing - Goldthrope	Comms & Marketing	3,430.00
63319	Sue Ross Recruitment Ltd	20/09/22	Hired Labour/Agency staff	HR	3,686.25
SIN036340	Bloom Procurement Services Ltd	13/09/22	External Consultants Growth Hub	Growth Hub	4,138.05
SIN036375	Bloom Procurement Services Ltd	20/09/22	External Consultants Growth Hub	Growth Hub	4,272.27
63298	Sue Ross Recruitment Ltd	13/09/22	Hired Labour/Agency staff-PPU	PPU	4,376.10
Aug 2022	Rebecca Woods	20/09/22	Hired Labour/Agency staff	Comms & Marketing	4,500.00
SIN036341	Bloom Procurement Services Ltd	13/09/22	External Consultants Growth Hub	Growth Hub	4,534.52
SIN036171	Bloom Procurement Services Ltd	06/09/22	External Consultants Growth Hub	Growth Hub	4,631.00
SIN036170	Bloom Procurement Services Ltd	06/09/22	External Consultants Growth Hub	Growth Hub	4,679.24
SIN036519	Bloom Procurement Services Ltd	20/09/22	External Consultants Growth Hub	Growth Hub	4,794.00
65369	Gatenby Sanderson	13/09/22	Hired Labour/Agency staff Business Operations	Business Operations	5,000.00
010922	South Yorkshire Housing Association	06/09/22	External Consultants Working Health unit	Working Health unit	5,076.40
20330	SQW Ltd	20/09/22	External Consultants	Policy & Assurance	5,176.00
AEB M2 2223	Skills Training UK	13/09/22	AEB - ITP Lot 2	AEB Operational	5,347.71
SIN036521	Bloom Procurement Services Ltd	20/09/22	External Consultants Growth Hub	Growth Hub	5,762.44
24897	Dragonfly Public Relations Ltd	06/09/22	External Consultants	Comms & Marketing	5,771.00
INV-2240	UK India Business Council	27/09/22	External Consultants Trade & Investment	Trade & Investment	6,000.00
1291	Sheffield Recruitment Specialists	20/09/22	Hired Labour/Agency staff	HR	6,086.70
AEB M2 2223	Skills Training UK	13/09/22	AEB - ITP Lot 1	AEB Operational	6,093.96
90842730	Hatch Associates Ltd	13/09/22	External Consultants	Policy & Assurance	6,125.00
65286	Gatenby Sanderson	13/09/22	Hired Labour/Agency staff Business Operations	Business Operations	6,250.00
65515	Gatenby Sanderson	20/09/22	Hired Labour/Agency staff Business Operations	Business Operations	6,250.00
008-2022	Kate Brindley Ltd	06/09/22	External Consultants External Affairs	External Affairs	6,580.85
T13 Claim Accrual	South Yorkshire Passenger Transport Executive	13/09/22	REFCUS-T0013 A630 Bus Improvements	TCF 2- Development Costs	6,931.44
7950	Accent Marketing and Research Limited	27/09/22	External Consultants-Active Travel	Active Travel	7,985.00
63305	Sue Ross Recruitment Ltd	13/09/22	Hired Labour/Agency staff	HR	8,318.20
AEB M2 2223	South Yorkshire Housing Association	13/09/22	AEB - ITP Lot 4	AEB Operational	8,787.80
C-MG248856	Civica UK Ltd	20/09/22	Software & Licenses - ICT Bus as Usual - Infrast	ICT - BAU	9,190.00
20325	SQW Ltd	13/09/22	External Consultants-Brownfield Housing	Brownfield Housing-Revenue	9,486.67
868746	IRG Advisors LLP	20/09/22	Wage & Salaries Skills	Skills	9,500.00
8858-5834	Tibbalds Planning and Urban Design Ltd	20/09/22	Housing strategy	Housing & Infrastructure	9,856.00
49785	Pristine Clean Services Ltd	06/09/22	Cleaning Materials	BSW	10,237.01
64198	Gatenby Sanderson	13/09/22	Hired Labour/Agency staff Business Operations	Business Operations	11,870.00
73	J and G Chambers Consulting Ltd	06/09/22	External Consultants-AEB	AEB Operational	13,000.00
30126004	Grant Thornton UK LLP	06/09/22	External Consultants	Finance	15,658.00
91314073938	Wakefield Council	06/09/22	Subscriptions - (Exec as Member)	External Affairs	17,340.00

28497638	Aecom Ltd	13/09/22	External Consultants Assurance	Assurance	17,907.37
AEB M2 2223	PET-Xi Training Ltd	13/09/22	AEB - ITP Lot 3	AEB Operational	21,653.27
O0043 Sep 21	Barnsley MBC	27/09/22	REFCUS - Goldthorpe LTN	Active Travel Fund Phase 2	23,266.00
91461900	University of Warwick	27/09/22	External Consultants Skills Advisory Panel	Skills Advisory Panel	25,000.00
B0004 PBrook July	Sheffield City Council	06/09/22	REFCUS-B0004 Porter Brook Site	Brownfield Housing	25,595.72
AEB M2 2223	Eden Training Solutions	13/09/22	AEB - ITP Lot 2	AEB Operational	31,774.21
O0043 Feb 22	Barnsley MBC	27/09/22	REFCUS - Goldthorpe LTN	Active Travel Fund Phase 2	32,747.00
AEB M2 2223	The Construction Skills People	13/09/22	AEB - ITP Lot 1	AEB Operational	33,710.22
30121851	Grant Thornton UK LLP	06/09/22	Project Feasibility Fund - MCA Allocation	Policy & Assurance	34,000.00
30125991	Grant Thornton UK LLP	06/09/22	Project Feasibility Fund - MCA Allocation	Policy & Assurance	35,000.00
AEB M2 2223	Momentum Technical College	13/09/22	AEB - ITP Lot 1	AEB Operational	40,653.56
AEB M2 2223	The Construction Skills People	13/09/22	AEB - ITP Lot 2	AEB Operational	42,758.38
103276	U-Explore Limited	27/09/22	Grants Issued	Enterprise Advisor Network	45,300.00
AEB M2 2223	Doncaster MBC	13/09/22	Grant provision - Baseline	AEB Operational	61,110.95
808689	Sheffield City Council	13/09/22	REFCUS INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CA	INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CAPITAL C	71,382.62
The Floop Q1 22.23	The Floop Limited	20/09/22	REFCUS BUSINESS INVESTMENT FUND T&E OTHER CAPITAL	BUSINESS INVESTMENT FUND T&E OTHER CAPITAL COSTS	129,776.85
044Elsecar Jul 22	Barnsley MBC	06/09/22	REFCUS - Elsecar Links ATL	Active Travel Fund Phase 2	148,956.64
AEB M2 2223	Barnsley College	13/09/22	Grant provision - Baseline	AEB Operational	152,101.07
AEB M2 2223	Sheffield City Council	13/09/22	Grant provision - Baseline	AEB Operational	158,425.43
AEB M2 2223	Barnsley MBC	13/09/22	Grant provision - Baseline	AEB Operational	171,966.82
UBC June 22	The Ultimate Battery Company Ltd	06/09/22	REFCUS BUSINESS INVESTMENT FUND T&E OTHER CAPITAL	BUSINESS INVESTMENT FUND T&E OTHER CAPITAL COSTS	179,344.23
AEB M2 2223	Northern College	13/09/22	Grant provision - Baseline	AEB Operational	202,457.39
AEB M2 2223	DN Colleges Group	13/09/22	Grant provision - Baseline	AEB Operational	243,023.27
AEB M2 2223	RNN Group Ltd	13/09/22	Grant provision - Baseline	AEB Operational	337,945.55
AEB M2 2223	The Sheffield College	13/09/22	Grant provision - Baseline	AEB Operational	751,400.69
GPC	Spotify	12/10/22	external consultants	finance	5.38
GPC	Spotify	13/10/22	external consultants	finance	251.57
GPC	Spotify	14/10/22	external consultants	finance	268.97
GPC	Spotify	15/10/22	external consultants	finance	268.29
GPC	WILKO RETAIL LIMITED	16/10/22	external consultants	finance	20.85
GPC	AMZNMktplace	17/10/22	external consultants	finance	19.99
GPC	NET WORLD SPORTS	18/10/22	external consultants	finance	15.63
GPC	NET WORLD SPORTS	19/10/22	external consultants	finance	34.89
GPC	WWW.LOCKWOODFLORISTS.CO.U	20/10/22	external consultants	finance	189
GPC	Ideal Envelopes Ltd	21/10/22	external consultants	finance	360
GPC	AMZ mutual sign	22/10/22	external consultants	finance	-19.99
GPC	SAVERS HEALTH & BEAUTY	23/10/22	external consultants	finance	21.97
GPC	IKEA LTD 519 SHEFFIELD MA	24/10/22	external consultants	finance	218

GPC	RINGGO PARKING	25/10/22	external consultants	finance	10.8
GPC	BC.BASECAMP 1421458	26/10/22	external consultants	finance	43.01
GPC	FACEBK SV6YHEX4A2	27/10/22	external consultants	finance	280.97
GPC	MailChimp	28/10/22	external consultants	finance	89.06
GPC	MailChimp	29/10/22	external consultants	finance	96.08