

Body Name	Organisational Unit	Business Unit	BU	Expense Code	Object	Invoice Date	Reference	Invoiced Value	Supplier Name	Thomson Classification
COMBINED AUTHOR	TRANSPORT AUTHORITY	Integrated Transport Authority	30001	PWB Interest Costs	8780	30/09/2019	TMP0005104	693750.00	PUBLIC WORKS LOANS	Local Government
COMBINED AUTHOR	CA LEP	Capital - ITB	95002	GRANTS	1188	09/09/2019	080006856	195801.53	SHEFFIELD CITY COUNCIL	Local Government
COMBINED AUTHOR	CA LEP	Capital - ITB	95002	GRANTS	1188	09/09/2019	080006858	140704.12	SHEFFIELD CITY COUNCIL	Local Government
COMBINED AUTHOR	CA LEP	Central Marketing	30108	MARKETING EXPENSES	8250	12/08/2019	TMP0004964	299.39	GOOGLE ADS5457923793	Advertising Services
COMBINED AUTHOR	CA LEP	Central Marketing	30108	MARKETING EXPENSES	8250	30/06/2019	080006545	10000.00	GILL MORRIS COMMUNICATIONS	Business & Management Consultants
COMBINED AUTHOR	CA LEP	Central Marketing	30108	MARKETING EXPENSES	8250	30/08/2019	080006808	400.00	EVOLUTED NEW MEDIA LTD	Web Site Design
COMBINED AUTHOR	CA LEP	Central Marketing	30108	MARKETING EXPENSES	8250	12/08/2019	TMP0004964	250.00	THE NORFOLK ROYALE HOT	Hotels
COMBINED AUTHOR	CA LEP	Central Marketing	30108	FEE EXPENSES	8440	24/06/2019	080006800	18867.20	VCA CONSULTANCY LIMITED	Tour Operators
COMBINED AUTHOR	CA LEP	HS2 Growth	30333	CONSULTANTS FEES	8460	09/08/2019	080006797	21250.00	COLIN CHICK CONSULTANCY LIMITED	Business & Management Consultants
COMBINED AUTHOR	CA LEP	Employment	30335	CONSULTANTS FEES	8460	12/08/2019	TMP0004964	230.00	FOOD & NUT	Cafes, Snack Bars & Tea Rooms
COMBINED AUTHOR	CA LEP	KAM Funding	30331	AGENCY STAFF	5610	05/09/2019	080006845	6000.00	BLOOM PROCUREMENT SERVICES LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	KAM Funding	30331	AGENCY STAFF	5610	23/08/2019	080006802	793.50	REED EMPLOYMENT	Employment & Recruitment Agencies
COMBINED AUTHOR	CA LEP	AMP	30138	FEE EXPENSES	8440	24/08/2019	080006827	8889.78	CREATIVE SPACE MANAGEMENT LTD	Property & Estate Management
COMBINED AUTHOR	CA LEP	Senior Leadership Team	30151	SALARIES BASIC PAY RECHARGED	5005	13/09/2019	TMP0004983	-4679.94	PROMODO LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	Senior Leadership Team	30151	SALARIES BASIC PAY RECHARGED	5005	13/09/2019	TMP0004983	10356.00	PROMODO LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	LEP Board	30153	FEE EXPENSES	8440	11/09/2019	080006915	627.00	SYLTE - COMBINED AUTHORITY ONLY	Bus & Coach Operators & Stations
COMBINED AUTHOR	CA LEP	Payroll Suspense (Finance use Only)	30106	SALARIES BASIC PAY RECHARGED	5005	13/09/2019	TMP0005018	186075.57	SCR SALARIES	Salaries
COMBINED AUTHOR	CA LEP	Payroll Suspense (Finance use Only)	30106	SALARIES BASIC PAY RECHARGED	5005	27/09/2019	TMP0005074	3380.00	PROMODIAL	Pensions
COMBINED AUTHOR	CA LEP	Payroll Suspense (Finance use Only)	30106	SALARIES BASIC PAY RECHARGED	5005	27/09/2019	TMP0005074	57477.44	SYPA	Pensions
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	FEE EXPENSES	8440	23/09/2019	010167452	602.00	ROCK AND STAR (CHIMNEY HOUSE/MOWBRAY)	Venue Hire
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	12/08/2019	TMP0004964	11.00	CO-OP GROUP 108612	Eating Places, Restaurants
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	12/08/2019	TMP0004962	21.67	FRENCHGATE SHOPPING PKNG	Automobile Parking Lots and Garages
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	12/08/2019	TMP0004962	4.42	SumUp Tamper Coffee C	Eating Places, Restaurants
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	18/09/2019	080006894	3000.00	OCO GLOBAL LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	22/08/2019	010162794	8571.10	MOTT MACDONALD LTD	Engineers - Consulting
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	20/09/2019	080006930	50000.00	PRICE WATERHOUSE COOPERS	Corporate Accounting Services
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	14/03/2019	080006792	495.00	BIRCHAM DYSON BELL	Solicitors
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	10/07/2019	080006788	394.42	FIELD HOSPITALITY T/A LEOPOLD HOTEL	Hotels
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	29/08/2019	080006940	495.00	BIRCHAM DYSON BELL	Solicitors
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	04/09/2019	080006896	3600.00	PENNA PLC	Employment & Recruitment Agencies
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	04/09/2019	080006897	15300.00	PENNA PLC	Employment & Recruitment Agencies
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	12/08/2019	TMP0004963	26.00	FRENCHGATE SHOPPING PKNG	Automobile Parking Lots and Garages
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	12/08/2019	TMP0004963	5.30	SumUp Tamper Coffee C	Eating Places, Restaurants
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	12/08/2019	TMP0004963	4.90	EAT	Eating Places, Restaurants
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	12/08/2019	TMP0004964	20.00	LUL TICKET MACHINE	Passenger Railways
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	12/08/2019	TMP0004964	31.90	THE ANTHOLOGIST	Eating Places, Restaurants
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	12/08/2019	TMP0004964	13.20	VERIFONE TAXI/PRIVATE	Taxicabs and Limousines
COMBINED AUTHOR	CA LEP	Central SEP Development	30107	CONSULTANTS FEES	8460	12/08/2019	TMP0004964	13.10	LUL TICKET MACHINE	Passenger Railways
COMBINED AUTHOR	CA LEP	Mayoral Capacity Fund	30111	FEE EXPENSES	8440	06/09/2019	080006883	65.00	GOCCIA RESTAURANT	Eating Places, Restaurants
COMBINED AUTHOR	CA LEP	Mayoral Capacity Fund	30111	FEE EXPENSES	8440	03/09/2019	080006887	7500.00	UK INDIA BUSINESS COUNCIL	Government Services-Not Elsewhere Classified
COMBINED AUTHOR	CA LEP	Mayoral Capacity Fund	30111	FEE EXPENSES	8440	03/09/2019	080006887	10000.00	UK INDIA BUSINESS COUNCIL	Government Services-Not Elsewhere Classified
COMBINED AUTHOR	CA LEP	Mayoral Capacity Fund	30111	FEE EXPENSES	8440	17/09/2019	080006889	2000.00	CHINA-BRITAIN BUSINESS COUNCIL	Business & Management Consultants
COMBINED AUTHOR	CA LEP	Mayoral Capacity Fund	30111	CONSULTANTS FEES	8460	16/08/2019	080006807	3750.00	TEAM STOREY SPORT LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	Mayoral Capacity Fund	30111	CONSULTANTS FEES	8460	01/08/2019	080006817	3245.90	PETER ZANZOTTERA	Consultancy Services
COMBINED AUTHOR	CA LEP	Training	30112	CONSULTANTS FEES	8460	30/08/2019	080006852	5650.00	PETER G ASSOCIATES	Consultancy Services
COMBINED AUTHOR	CA LEP	Finance & Procurement	30141	AGENCY STAFF	5610	23/08/2019	080006813	661.93	REED EMPLOYMENT	Employment & Recruitment Agencies
COMBINED AUTHOR	CA LEP	Finance & Procurement	30141	AGENCY STAFF	5610	13/09/2019	080006901	644.04	REED EMPLOYMENT	Employment & Recruitment Agencies
COMBINED AUTHOR	CA LEP	Finance & Procurement	30141	AGENCY STAFF	5610	23/08/2019	080006801	661.93	REED EMPLOYMENT	Employment & Recruitment Agencies
COMBINED AUTHOR	CA LEP	Finance & Procurement	30141	AGENCY STAFF	5610	06/09/2019	080006875	680.50	REED EMPLOYMENT	Employment & Recruitment Agencies
COMBINED AUTHOR	CA LEP	Finance & Procurement	30141	AGENCY STAFF	5610	30/08/2019	080006854	661.93	REED EMPLOYMENT	Employment & Recruitment Agencies
COMBINED AUTHOR	CA LEP	Finance & Procurement	30141	TRAVEL / TRANSPORT COSTS	7140	20/09/2019	080006908	332.00	CLARTY TRAVEL MANAGEMENT	Travel Agents & Holiday Companies
COMBINED AUTHOR	CA LEP	Finance & Procurement	30141	OTHER SERVICE RECHARGES	9610	17/09/2019	080006895	1537.00	SYLTE - COMBINED AUTHORITY ONLY	Bus & Coach Operators & Stations
COMBINED AUTHOR	CA LEP	ICT	30144	FEE EXPENSES	8440	12/08/2019	TMP0004964	39.86	BC.BASECAMP 1421458	Membership Organizations-Not Elsewhere Classified
COMBINED AUTHOR	CA LEP	HR	30145	OTHER SERVICE RECHARGES	9610	06/09/2019	080006948	2013.34	BARNESLEY M B C	Local Government
COMBINED AUTHOR	CA LEP	HR	30145	OTHER SERVICE RECHARGES	9610	29/03/2019	080006947	33185.41	BARNESLEY M B C	Local Government
COMBINED AUTHOR	CA LEP	Operational (Office Management)	30104	STATIONERY	8390	30/06/2019	080006503	709.00	STAPLES UK LIMITED	Stationery, Office, and School Supply Stores
COMBINED AUTHOR	CA LEP	Operational (Office Management)	30104	FEE EXPENSES	8440	23/08/2019	080006770	625.00	SYLTE - COMBINED AUTHORITY ONLY	Bus & Coach Operators & Stations
COMBINED AUTHOR	CA LEP	BSW - MONITORING	30109	RATES	6210	09/09/2019	080006866	510.01	SYLTE - COMBINED AUTHORITY ONLY	Bus & Coach Operators & Stations
COMBINED AUTHOR	CA LEP	BSW - MONITORING	30109	RATES	6210	06/08/2019	080006928	473.60	SYLTE - COMBINED AUTHORITY ONLY	Bus & Coach Operators & Stations
COMBINED AUTHOR	CA LEP	BSW - MONITORING	30109	RATES	6210	09/09/2019	080006869	251.16	SYLTE - COMBINED AUTHORITY ONLY	Bus & Coach Operators & Stations
COMBINED AUTHOR	CA LEP	Skills Bank	30321	TRAVEL / TRANSPORT COSTS	7140	16/09/2019	080006902	2793.00	BLOOM PROCUREMENT SERVICES LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	Skills Bank	30321	TRAVEL / TRANSPORT COSTS	7140	16/09/2019	080006917	1092.50	BLOOM PROCUREMENT SERVICES LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	Skills Bank	30321	TRAVEL / TRANSPORT COSTS	7140	18/09/2019	080006914	3013.50	BLOOM PROCUREMENT SERVICES LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	ESIF COSTS RECOVERED	30329	OTHER PROFESSIONAL FEES	8490	12/08/2019	TMP0004964	59.69	FACEBK 7VXRFMERK2	Continuity/Subscription Merchants
COMBINED AUTHOR	CA LEP	Work and Health Unit	30334	MARKETING EXPENSES	8250	28/08/2019	080006775	500.00	FORWARD AND THINKING LTD	Advertising Services
COMBINED AUTHOR	CA LEP	Work and Health Unit	30334	MARKETING EXPENSES	8250	31/08/2019	080006916	2611.44	BAUER RADIO LTD (RE: HALLAM FM)	Other Advertising & Marketing
COMBINED AUTHOR	CA LEP	Work and Health Unit	30334	MARKETING EXPENSES	8250	26/08/2019	080006776	8333.33	FORWARD AND THINKING LTD	Advertising Services
COMBINED AUTHOR	CA LEP	Work and Health Unit	30334	CONSULTANTS FEES	8460	12/08/2019	TMP0004964	89.77	FACEBK K9FFGMSRM2	Continuity/Subscription Merchants
COMBINED AUTHOR	CA LEP	Growth Hub	30103	FEE EXPENSES	8440	17/07/2019	080006885	897.00	SHEFFIELD CHAMBER OF COMMERCE & INDUSTRY	Business & Trade Organisations
COMBINED AUTHOR	CA LEP	Growth Hub	30103	CONSULTANTS FEES	8460	03/09/2019	080006840	1473.50	BLOOM PROCUREMENT SERVICES LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	Growth Hub	30103	CONSULTANTS FEES	8460	05/09/2019	080006839	2331.00	BLOOM PROCUREMENT SERVICES LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	Growth Hub	30103	CONSULTANTS FEES	8460	03/09/2019	080006836	1526.12	BLOOM PROCUREMENT SERVICES LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	Growth Hub	30103	CONSULTANTS FEES	8460	04/09/2019	080006851	1023.75	BLOOM PROCUREMENT SERVICES LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	Growth Hub	30103	CONSULTANTS FEES	8460	04/09/2019	080006844	1763.99	BLOOM PROCUREMENT SERVICES LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	Growth Hub	30103	CONSULTANTS FEES	8460	04/09/2019	080006833	3568.00	BLOOM PROCUREMENT SERVICES LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	Growth Hub	30103	CORPORATE SUPPORT COSTS	8620	01/09/2019	080006809	1080.80	TISSKI LTD	Computer Consultants

COMBINED AUTHOR	CA LEP	Growth Hub	30103	CORPORATE SUPPORT COSTS	8620	01/09/2019	0080006862	1080.80	TISSKI LTD	Computer Consultants
COMBINED AUTHOR	CA LEP	AFCOE	30122	OTHER PROFESSIONAL FEES	8490	04/09/2019	0080006843	2000.00	BLOOM PROCUREMENT SERVICES LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	AFCOE	30122	OTHER PROFESSIONAL FEES	8490	03/09/2019	0080006837	2133.33	BLOOM PROCUREMENT SERVICES LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	AFCOE	30122	OTHER PROFESSIONAL FEES	8490	04/09/2019	0080006849	3040.00	BLOOM PROCUREMENT SERVICES LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	AFCOE	30122	OTHER PROFESSIONAL FEES	8490	03/09/2019	0080006846	2000.00	BLOOM PROCUREMENT SERVICES LTD	Business & Management Consultants
COMBINED AUTHOR	CA LEP	Capacity Building	30502	CONSULTANTS FEES	8460	05/08/2019	0080006918	3493.00	IMPROVEMENT & DEVELOPMENT AGENCY	Educational Training Providers
COMBINED AUTHOR	CA LEP	Capital - BIF	95106	GRANTS	1188	18/09/2019	9000148393	143173.09	HARRY NEEDLE RAILROAD COMPANY LTD	Other Highways & Rail Tracks
COMBINED AUTHOR	CA LEP	Capital - BIF	95106	GRANTS	1188	30/08/2019	9000145385	300000.00	KINGSBURY PRESS	Printing
COMBINED AUTHOR	CA LEP	Capital - BIF	95106	GRANTS	1193	04/09/2019	9000145985	28757.00	AEROS GLOBAL LIMITED	Education & Training Information Providers
COMBINED AUTHOR	CA LEP	OPE	30323	FEE EXPENSES	8440	04/09/2019	9000146069	33460.00	COMMUNITY HEALTH PARTNERSHIPS LTD	Health Authorities & Trusts
COMBINED AUTHOR	CA LEP	OPE	30323	FEE EXPENSES	8440	04/09/2019	9000146071	15000.00	COMMUNITY HEALTH PARTNERSHIPS LTD	Health Authorities & Trusts
COMBINED AUTHOR	CA LEP	Energy Strategy	30501	CONTRACT CATERING	8150	04/09/2019	0080006879	735.00	PATERNOSTER LTD	Exhibition & Event Organisers
COMBINED AUTHOR	CA LEP	Capital - SCRIF CAPITALISED COSTS	95102	GRANTS	1193	17/06/2019	0010147369	1625.00	11KBW LTD	Solicitors
COMBINED AUTHOR	CA LEP	Capital - MASS TRANSIT DFT	95175	GRANTS	1193	28/08/2019	0080006886	11681.35	AECOM LTD	Building Services