| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                           |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|---|
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 17/07/2013 | 1865124            | 325.00     | 1ST CALL COM LTD T/AS DONCASTER TELECOM |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1859810            | 320.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1859811            | 320.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1859813            | 320.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1859814            | 320.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1859817            | 320.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1859819            | 320.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1859821            | 320.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1859823            | 320.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1859824            | 320.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1859826            | 320.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1859829            | 320.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1859831            | 2,100.00   | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1859833            | 2,300.00   | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1859834            | 320.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 18/07/2013 | 1871977            | 3,800.00   | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 18/07/2013 | 1871978            | 3,800.00   | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876542            | 840.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876544            | 960.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876545            | 720.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876547            | 720.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876548            | 320.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876550            | 320.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876552            | 320.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876554            | 320.00     | 1ST ELECTRICAL TESTING                  |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 24/07/2013 | 1870247            | 385.20     | 24/7 HOMECARE SERVICES                  |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875581            | 515.08     | 24/7 HOMECARE SERVICES                  |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875581            | 7,227.63   | 24/7 HOMECARE SERVICES                  |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 1,225.76   | 24/7 HOMECARE SERVICES                  |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 6,793.96   | 56 MONKS DYKE ROAD - SENSE CAS          |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 |                    | 380.00     | A & N CABS                              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 |                    | 570.00     | A & N CABS                              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSFER PAYMENT              | 04/07/2013 |                    | 258.00     | A & N CABS                              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 258.00     | A & N CABS                              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 |                    | 629.00     | A & N CABS                              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 |                    | 296.00     | A & N CABS                              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 09/07/2013 |                    | 775.00     | A & N CABS                              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 09/07/2013 |                    | 988.00     | A & N CABS                              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 778.75     | A & N CARE SOLICITORS LTD               |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 250.07     | A J PROMOTIONS                          |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 720.00     | A PARKIN-COATES ENVIRONMENTAL SERVICE   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 05/07/2013 |                    | 3,529.97   | A T S EUROMASTER LTD                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 05/07/2013 |                    | 61.63      | A T S EUROMASTER LTD                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 12/07/2013 |                    | 3,692.90   | A T S EUROMASTER LTD                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 12/07/2013 |                    | 116.41     | A T S EUROMASTER LTD                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 19/07/2013 |                    | 153.40     | A T S EUROMASTER LTD                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 19/07/2013 |                    | 1,858.45   | A T S EUROMASTER LTD                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 26/07/2013 |                    | 89.95      | A T S EUROMASTER LTD                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 18/0453            | 5,940.04   | A T S EUROMASTER LTD                    |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date Transaction Num | er Net Amount | Supplier Name                           |
|---------------------------|-------------------------------|--------------|-------------------------------|----------------------|---------------|---|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 26/07/2013 1870453   | 81.69         | A T S EUROMASTER LTD                    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 03/07/2013 1856209   | 380.06        | A1 MEDICAL & GENERAL LTD                |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 10/07/2013 1856214   | 661.87        | ABACUS LIGHTING LTD                     |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 11/07/2013 1868852   | 23,550.00     | ABC CARE LTD                            |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 22/07/2013 1866952   | 3,706.00      | ABLE BATHING & BUILDING CONTRACTORS LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 17/07/2013 1870269   | 330.20        | ABLE BATHING & BUILDING CONTRACTORS LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 11/07/2013 1868822   | 18,428.55     | ABLE HEALTHCARE LTD                     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 26/07/2013 1876356   | 925.00        | ACCESS ECOLOGY                          |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 30/07/2013 1877769   | 450.00        | ACCESS ECOLOGY                          |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 30/07/2013 1877780   | 402.00        | ACE JANITORIAL SUPPLIES LTD             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 10/07/2013 1861934   | 701.00        | ACP                                     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 03/07/2013 1861936   | 700.00        | ACP                                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 10/07/2013 1861965   | 701.00        | ACP                                     |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 19/07/2013 1872578   | 5,560.00      | ACS (UK) LTD                            |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 11/07/2013 1868829   | 8,979.26      | ACTION FOR CHILDREN                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 22/07/2013 1873482   | 10,712.46     | ACTION HOUSING ASSOCIATION LTD          |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 01/07/2013 1862451   | 742.50        | ACTIVE RESPONSE                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 01/07/2013 1862451   | 495.00        | ACTIVE RESPONSE                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 1870107   | 570.00        | ACTIVE RESPONSE                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 1870107   | 1,330.00      | ACTIVE RESPONSE                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 1872052   | 1,100.00      | ACTIVE RESPONSE                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 1872053   | 520.00        | ACTIVE RESPONSE                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872055   | 175.00        | ACTIVE RESPONSE                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872055   | 315.00        | ACTIVE RESPONSE                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872111   | 832.50        | ACTIVE RESPONSE                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872111   | 495.00        | ACTIVE RESPONSE                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872113   | 600.00        | ACTIVE RESPONSE                         |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 04/07/2013 1865061   | 1,329.00      | ADAMSON F G & SON                       |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 25/07/2013 1876038   | 1,700.00      | ADARE LTD                               |
| Doncaster Borough Council | DIRECTOR OF ADULT SERVICES    | DAS          | SUPPLIES AND SERVICES         | 10/07/2013 1859181   | 1,582.00      | ADASS                                   |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 31/07/2013 1878296   | 10,000.00     | ADDLESHAW GODDARD                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 31/07/2013 1877407   | 525.00        | ADDRESSING & MAILING SOLUTIONS          |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 11/07/2013 1868851   | 15,419.40     | ADOLESCENT & CHILDRENS TRUST            |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | THIRD PARTY PAYMENT           | 31/07/2013 1878362   | 430.24        | ADOLESCENT & CHILDRENS TRUST            |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE  | 22/07/2013 1865593   | 280.00        | ADVANCE SECURITY SOLUTIONS              |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 12/07/2013 1869022   | 26,136.00     | AECOM LTD                               |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 26/07/2013 1865940   | 10,050.32     | AGE UK DONCASTER                        |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 17/07/2013 1865944   | 712.80        | AGE UK DONCASTER                        |
| Doncaster Borough Council | AD WELL PROGRAMMES            | ADW          | SUPPLIES AND SERVICES         | 26/07/2013 1866624   | 4,089.60      | AGE UK DONCASTER                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 22/07/2013 1873248   | 31,111.25     | AGE UK DONCASTER                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 1875513   | 1,825.60      | AGE UK DONCASTER                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 1875513   | 26,226.70     | AGE UK DONCASTER                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 1875513   | 759.58        | AGE UK DONCASTER                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 1875513   | 4,890.00      | AGE UK DONCASTER                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 1875513   | 1,457.22      | AGE UK DONCASTER                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 1875513   | 182.56        | AGE UK DONCASTER                        |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 10/07/2013 1865066   | 744.94        | AGGREGATE INDUSTRIES                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 10/07/2013 1865068   | 1,404.80      | AGGREGATE INDUSTRIES                    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 16/07/2013 1869715   | 835.83        | AGGREGATE INDUSTRIES                    |
|                           |                               |              |                               |                      |               |   |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                      |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|------------------------------------|
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 30/07/2013 | 1877703            | 259.56     | AGGREGATE INDUSTRIES               |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 30/07/2013 | 1877704            | 319.26     | AGGREGATE INDUSTRIES               |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 30/07/2013 | 1877705            | 327.05     | AGGREGATE INDUSTRIES               |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 05/07/2013 | 1865948            | 1,152.73   | AIRLOAD ENVIRONMENTAL LTD          |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1876889            | 1,343.00   | AIRPORT CONNECTOR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1865266            | 1,225.50   | AJ'S PRIVATE HIRE                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1865266            | 438.00     | AJ'S PRIVATE HIRE                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1865346            | 1,000.00   | AJ'S PRIVATE HIRE                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1865346            | 480.00     | AJ'S PRIVATE HIRE                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1869806            | 555.00     | AJ'S PRIVATE HIRE                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 | 1878351            | 450.00     | AJ'S PRIVATE HIRE                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 04/07/2013 | 1865127            | 450.00     | AK GLASS & GLAZING LTD             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 24/07/2013 | 1874132            | 1,132.50   | AKUA UK LTD                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875331            | 44,852.56  | ALBANY CARE LTD                    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875763            | 1,000.00   | ALEXANDER JANE                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875342            | 1,508.00   | ALEXANDRA CARE HOME                |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 24/07/2013 | 1865952            | 260.00     | ALL 4 WOMEN HYGIENE LTD            |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 22/07/2013 | 1865141            | 281.00     | ALLEN & ORR LTD                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 10/07/2013 | 1860302            | 417.50     | ALLGOOD TRIO                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 10/07/2013 | 1860303            | 372.08     | ALLGOOD TRIO                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 10/07/2013 | 1860304            | 277.00     | ALLGOOD TRIO                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 22/07/2013 | 1873324            | 1,000.00   | ALLGOOD TRIO                       |
| Doncaster Borough Council | COMMUNITIES                   | COM          | THIRD PARTY PAYMENT           | 25/07/2013 | 1876244            | 10,015.00  | ALLIANCE LEISURE SERVICES LTD      |
| Doncaster Borough Council | COMMUNITIES                   | COM          | THIRD PARTY PAYMENT           | 25/07/2013 | 1876248            | 12,431.00  | ALLIANCE LEISURE SERVICES LTD      |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 05/07/2013 | 1865957            | 680.20     | ALLIED HEALTHCARE GROUP LTD        |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 05/07/2013 | 1865961            | 267.21     | ALLIED HEALTHCARE GROUP LTD        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875522            | 6,464.58   | ALLIED HEALTHCARE GROUP LTD        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875522            | 495.52     | ALLIED HEALTHCARE GROUP LTD        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 1,760.40   | ALLIED HEALTHCARE GROUP LTD        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875522            | 1,043.20   | ALLIED HEALTHCARE GROUP LTD        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875522            | 45,812.78  | ALLIED HEALTHCARE GROUP LTD        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 991.04     | ALLIED HEALTHCARE GROUP LTD        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 9,476.82   | ALLIED HEALTHCARE GROUP LTD        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 886.72     | ALLIED HEALTHCARE GROUP LTD        |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 31/07/2013 |                    | 311.74     | ALLIED HEALTHCARE GROUP LTD        |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 25/07/2013 |                    | 414.46     | ALTODIGITAL NORTH LTD              |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 25/07/2013 |                    | 50.88      | ALTODIGITAL NORTH LTD              |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 25/07/2013 |                    | 250.00     | ALTODIGITAL NORTH LTD              |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 31,895.07  | AMETHYST HOUSE-FOUR SEASONS HEALTH |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 47,204.37  | AMPHION VIEW                       |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 26/07/2013 |                    | 275.00     | AMS (NORTH EAST) LTD               |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 01/07/2013 |                    | 868.00     | AMVALE LIMITED                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 01/07/2013 |                    | 403.00     | AMVALE LIMITED                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 01/07/2013 |                    | 2,975.00   | AMVALE LIMITED                     |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 01/07/2013 |                    | 635.00     | AMVALE LIMITED                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 |                    | 752.40     | AMVALE LIMITED                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 |                    | 294.00     | AMVALE LIMITED                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 500.00     | AMVALE LIMITED                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1869789            | 3,180.00   | AMVALE LIMITED                     |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date Transaction Number | Net Amount | Supplier Name  |
|---------------------------|-------------------------------|--------------|-------------------------------|-------------------------|------------|----------------|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870093      | 1,198.00   | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870096      | 978.50     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870097      | 1,292.00   | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870097      | 513.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870099      | 1,377.50   | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870099      | 513.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870100      | 1,708.10   | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870100      | 569.05     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870102      | 2,540.30   | AMVALE LIMITED |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870103      | 487.50     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870103      | 487.50     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870105      | 580.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870105      | 300.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870108      | 261.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870124      | 412.34     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870127      | 875.88     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870128      | 741.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870128      | 190.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870130      | 2,180.00   | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870132      | 2,160.00   | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870132      | 660.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870166      | 1,198.00   | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870170      | 1,070.00   | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870170      | 340.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870175      | 552.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870175      | 168.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872032      | 427.50     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSFER PAYMENT              | 18/07/2013 1872032      | 967.50     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872033      | 375.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872033      | 675.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872034      | 423.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872034      | 900.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872035      | 969.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872035      | 2,033.00   | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872036      | 570.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872036      | 1,311.00   | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872037      | 145.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872037      | 240.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872038      | 817.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872038      | 1,613.10   | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872039      | 808.50     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872040      | 3,325.00   | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872040      | 582.50     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872041      | 547.20     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872041      | 1,254.00   | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872042      | 3,306.00   | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872042      | 627.00     | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872043      | 1,014.75   | AMVALE LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872043      | 470.25     | AMVALE LIMITED |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                            |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|--|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSFER PAYMENT              | 18/07/2013 | 3 1872044          | 1,137.50   | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872045          | 874.13     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872045          | 460.65     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872046          | 893.00     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872046          | 2,242.00   | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872047          | 522.00     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872048          | 287.50     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872049          | 535.00     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872049          | 260.00     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSFER PAYMENT              | 18/07/2013 | 3 1872050          | 998.20     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 18/07/2013 | 3 1872050          | 381.80     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSFER PAYMENT              | 18/07/2013 | 3 1872051          | 154.44     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 18/07/2013 | 3 1872051          | 313.56     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSFER PAYMENT              | 18/07/2013 | 3 1872114          | 794.20     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 18/07/2013 | 3 1872114          | 794.20     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872116          | 915.75     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872118          | 360.00     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872118          | 120.00     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872119          | 550.61     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872119          | 550.60     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872119          | 567.29     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872121          | 1,137.70   | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872122          | 2,180.00   | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872122          | 598.00     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872124          | 550.95     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 3 1872124          | 262.50     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 |                    | 837.00     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 |                    | 1,235.00   | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 |                    | 1,064.00   | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 |                    | 494.00     | AMVALE LIMITED                           |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 2,641.00   | AMVALE LIMITED                           |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 1,197.00   | AMVALE LIMITED                           |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 686.00     | AMVALE LIMITED                           |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 926.50     | AMVALE LIMITED                           |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 1,127.00   | AMVALE LIMITED                           |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 1,311.00   | AMVALE LIMITED                           |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 2,224.00   | AMVALE LIMITED                           |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 790.25     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 889.20     | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 90.00      | AMVALE LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 1,554.00   | AMVALE LIMITED                           |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 38,326.78  | ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 25/07/2013 |                    | 1,280.94   | ANCHOR TRUST                             |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 2,447.79   | ANGEL DAVE                               |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 01/07/2013 |                    | 389.30     | ANSCO SIGNS LTD                          |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 297.04     | ANSCO SIGNS LTD                          |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 279.73     | APPLE TREE DAY NURSERY                   |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 8,851.44   | APPLE TREE DAY NURSERY                   |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 03/07/2013 | 1803490            | 1,772.19   | APPLE TREE DAY NURSERY                   |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                       |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|-------------------------------------|
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 08/07/2013 | 1866010            | 23,597.50  | APPLETREE TREATMENT CENTRE          |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 08/07/2013 | 1866012            | 23,597.50  | APPLETREE TREATMENT CENTRE          |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 10/07/2013 | 1866014            | 23,597.50  | APPLETREE TREATMENT CENTRE          |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE  | 10/07/2013 | 1859693            | 1,222.50   | ARDEN WINCH & CO LTD                |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 10/07/2013 | 1858211            | 589.17     | ARENA GROUP LIMITED                 |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 10/07/2013 | 1861964            | 446.36     | ARENA GROUP LIMITED                 |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 24/07/2013 | 1865142            | 147.20     | ARENA GROUP LIMITED                 |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 24/07/2013 | 1865142            | 147.21     | ARENA GROUP LIMITED                 |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 24/07/2013 | 1865142            | 147.21     | ARENA GROUP LIMITED                 |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 22/07/2013 | 1866460            | 1,456.68   | ARENA GROUP LIMITED                 |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 22/07/2013 | 1866852            | 852.80     | ARENA GROUP LIMITED                 |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 22/07/2013 | 1866853            | 368.53     | ARENA GROUP LIMITED                 |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 22/07/2013 | 1873306            | 270.67     | ARENA GROUP LIMITED                 |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876555            | 410.10     | ARENA GROUP LIMITED                 |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE  | 16/07/2013 | 1869809            | 399.00     | ARETE JOINERY & BUILDING            |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE  | 17/07/2013 | 1870287            | 271.00     | ARETE JOINERY & BUILDING            |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 25/07/2013 | 1875761            | 2,178.34   | ARIF S DR                           |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875187            | 4,830.40   | ARK HOUSE TREATMENT - BJORN ROSWALD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869536            | 9,963.17   | ARMTHORPE DAYCARE NURSERY LTD       |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869536            | 4,277.70   | ARMTHORPE DAYCARE NURSERY LTD       |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 17/07/2013 | 1869030            | 500.00     | ARMTHORPE ELMFIELD BAND             |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES         | 23/07/2013 | 1865783            | 306.00     | ART STYLE                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 15/07/2013 | 1869431            | 300.00     | ASCENTIS NATIONAL AWARDING BODY     |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 10/07/2013 | 1859761            | 463.30     | ASDA STORES LTD                     |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 29/07/2013 | 1867044            | 561.82     | ASDA STORES LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1870123            | 893.00     | ASGHAR A MR                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1870123            | 494.00     | ASGHAR A MR                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872062            | 470.00     | ASGHAR A MR                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 |                    | 40.00      | ASGHAR A MR                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872063            | 800.00     | ASGHAR A MR                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 04/07/2013 | 1864875            | 292.40     | ASH HIRE & SALES                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 28,812.00  | ASHBOURNE HOMES PLC                 |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 561.83     | ASHLEY JACKSON ARTCRAFTS LTD        |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 417.20     | ASHTEAD PLANT HIRE CO LTD           |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 881.00     | ASHTEAD PLANT HIRE CO LTD           |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 12/07/2013 |                    | 300.00     | ASKERN WARD COMMUNITY PARTNERSHIP   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 2,122.00   | ASTOR-BANNERMAN (MEDICAL) LTD       |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 31/07/2013 |                    | 300.00     | ATHERTON GODFREY SOLICITORS         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 30/07/2013 |                    | 8,451.00   | ATKINS LTD                          |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 11/07/2013 |                    | 1,519.47   | ATKINSON LEWIS                      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 11/07/2013 |                    | 1,099.42   | ATKINSON LEWIS                      |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 26/07/2013 |                    | 9,544.48   | ATM LTD                             |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 2,000.00   | AUDIT COMMISSION                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 2,405.64   | AVALON                              |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 2,405.64   | AVALON                              |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 255.12     | AVALON                              |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 2,405.64   | AVALON                              |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 262.00     | AVALON                              |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 08/07/2013 | 1866098            | 456.64     | AVALON                              |

| Body Name                 | Service Label                      | Service Code | Expenditure Category                        | Date                     | Transaction Number | Net Amount         | Supplier Name                          |
|---------------------------|------------------------------------|--------------|---|--------------------------|--------------------|--------------------|--|
| Doncaster Borough Council | MODERNISATION & COMMISSIONING      | MC           | SUPPLIES AND SERVICES                       | 08/07/2013               | 1866099            | 262.00             | AVALON                                 |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING      | MC           | SUPPLIES AND SERVICES                       | 08/07/2013               | 1866100            | 2,405.64           | AVALON                                 |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING      | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               | 1875361            | 17,190.64          | AVONDALE CARE HOME (ASWAN CARE LTD)    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT            | CSI          | SUPPLIES AND SERVICES                       | 11/07/2013               | 1868735            | 1,191.00           | AXIELL LTD                             |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT            | CSI          | SUPPLIES AND SERVICES                       | 24/07/2013               | 1868737            | 16,362.94          | AXIELL LTD                             |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT            | CSI          | SUPPLIES AND SERVICES                       | 24/07/2013               | 1870374            | 400.00             | AXIELL LTD                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES         | TSS          | SUPPLIES AND SERVICES                       | 22/07/2013               | 1868492            | 460.80             | AZTEC CHEMICALS LTD                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF      | TSS          | SUPPLIES AND SERVICES                       | 09/07/2013               | 1866499            | 259.30             | BOCLTD                                 |
| Doncaster Borough Council | EDUCATION                          | EDU          | SUPPLIES AND SERVICES                       | 17/07/2013               | 1867136            | 1,740.00           | B SQUARED                              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF      | TSS          | SUPPLIES AND SERVICES                       | 15/07/2013               |                    | 685.00             | B W FLOORING SERVICES LTD              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF      | TSS          | SUPPLIES AND SERVICES                       | 15/07/2013               |                    | 5,140.00           | B W FLOORING SERVICES LTD              |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE        | СР           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 2,295.00           | B W FLOORING SERVICES LTD              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF      | TSS          | SUPPLIES AND SERVICES                       | 17/07/2013               |                    | 345.00             | B W FLOORING SERVICES LTD              |
| Doncaster Borough Council | CHILDREN & FAMILIES                | CF           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 1,921.15           | BAAF REGISTERED CHARITY                |
| Doncaster Borough Council | HR & COMMUNICATIONS                | HRC          | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 1,707.32           | BADENOCH & CLARK                       |
| Doncaster Borough Council | HR & COMMUNICATIONS                | HRC          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 2,134.15           | BADENOCH & CLARK                       |
| Doncaster Borough Council | HR & COMMUNICATIONS                | HRC          | SUPPLIES AND SERVICES                       | 17/07/2013               |                    | 1,920.74           | BADENOCH & CLARK                       |
| Doncaster Borough Council | HR & COMMUNICATIONS                | HRC          | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 2,134.15           | BADENOCH & CLARK                       |
| Doncaster Borough Council | CENTRALLY MANAGED                  | CM           | SUPPLIES AND SERVICES                       | 05/07/2013               |                    | 2,500.00           | BADENOCH & CLARK                       |
| Doncaster Borough Council | CENTRALLY MANAGED                  | CM           | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 3,125.00           | BADENOCH & CLARK                       |
| Doncaster Borough Council | CENTRALLY MANAGED                  | CM           | SUPPLIES AND SERVICES                       | 17/07/2013               |                    | 3,125.00           | BADENOCH & CLARK                       |
| Doncaster Borough Council | CENTRALLY MANAGED                  | CM           | SUPPLIES AND SERVICES                       | 17/07/2013               |                    | 3,125.00           | BADENOCH & CLARK                       |
| Doncaster Borough Council | CENTRALLY MANAGED                  | CM           | SUPPLIES AND SERVICES                       | 17/07/2013               |                    | 3,125.00           | BADENOCH & CLARK                       |
| Doncaster Borough Council | CENTRALLY MANAGED                  | CM           | SUPPLIES AND SERVICES                       | 17/07/2013               |                    | 2,500.00           | BADENOCH & CLARK                       |
| Doncaster Borough Council | CENTRALLY MANAGED                  | CM           | SUPPLIES AND SERVICES                       | 17/07/2013               |                    | 3,125.00           | BADENOCH & CLARK                       |
| Doncaster Borough Council | CENTRALLY MANAGED                  | CM           | SUPPLIES AND SERVICES                       | 17/07/2013               |                    | 3,125.00           | BADENOCH & CLARK                       |
| Doncaster Borough Council | CENTRALLY MANAGED                  | CM           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 3,125.00           | BADENOCH & CLARK  BADENOCH & CLARK     |
| Doncaster Borough Council | CENTRALLY MANAGED                  | CM           | SUPPLIES AND SERVICES                       | 31/07/2013               |                    | 3,125.00           | BADENOCH & CLARK  BADENOCH & CLARK     |
| Doncaster Borough Council | HR & COMMUNICATIONS                | HRC          | SUPPLIES AND SERVICES                       | 31/07/2013               |                    | 2,134.15           | BADENOCH & CLARK                       |
| Doncaster Borough Council | ENVIRONMENT                        | ENV          | SUPPLIES AND SERVICES                       | 16/07/2013               |                    | 1,909.00           | BAILEY STREET SCENE LTD                |
| Doncaster Borough Council | AD COMMISSIONING                   | ADP          | SUPPLIES AND SERVICES                       | 29/07/2013               |                    | 1,109.14           | BALBY HEALTH CARE LTD                  |
| Doncaster Borough Council | AD COMMISSIONING  AD COMMISSIONING | ADP          | SUPPLIES AND SERVICES                       | 29/07/2013               |                    | 499.20             | BALBY HEALTH CARE LTD                  |
| •                         | FINANCE & PERFORMANCE              | FP           | SUPPLIES AND SERVICES                       | 19/07/2013               |                    | 1,400.00           | BANKING AUTOMATION LIMITED             |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT            | CSI          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES |                          |                    | -                  | BANNER BUSINESS SUPPLIES LTD           |
| Doncaster Borough Council | CHILDREN & FAMILIES                | CF           | THIRD PARTY PAYMENT                         | 12/07/2013<br>11/07/2013 |                    | 336.60<br>3,855.90 | BANYA FAMILY PLACEMENT AGENCY          |
| Doncaster Borough Council |                                    |              |   |                          |                    | •                  | BAPP INDUSTRIAL SUPPLIES LTD           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF      | TSS<br>CF    | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 402.79<br>395.00   |  |
| Doncaster Borough Council | CHILDREN & FAMILIES                |              | SUPPLIES AND SERVICES                       | 10/07/2013               |                    |                    | BARC J                                 |
| Doncaster Borough Council | CHILDREN & FAMILIES                | CF           | SUPPLIES AND SERVICES                       | 04/07/2013               |                    | 395.00             | BARC J                                 |
| Doncaster Borough Council | CHILDREN & FAMILIES                | CF           | SUPPLIES AND SERVICES                       | 04/07/2013               |                    | 395.00             | BARC J                                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF      | TSS          | PREMISES-RELATED EXPENDITURE                | 17/07/2013               |                    | 12,225.50          | BARDON ENVIROMENTAL                    |
| Doncaster Borough Council | EDUCATION                          | EDU          | SUPPLIES AND SERVICES                       | 19/07/2013               |                    | 13,840.00          | BARDON ENVIROMENTAL                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF      | TSS          | SUPPLIES AND SERVICES                       | 30/07/2013               |                    | 370.00             | BARDON ENVIROMENTAL                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES         | TSS          | SUPPLIES AND SERVICES                       | 26/07/2013               |                    | 1,489.00           | BARENBRUG UK LTD                       |
| Doncaster Borough Council | AD COMMISSIONING                   | ADP          | SUPPLIES AND SERVICES                       | 02/07/2013               |                    | 1,244.64           | BARKER WENDY DR                        |
| Doncaster Borough Council | AD COMMISSIONING                   | ADP          | SUPPLIES AND SERVICES                       | 29/07/2013               |                    | 2,489.52           | BARKER WENDY DR                        |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE        | CAP          | SUPPLIES AND SERVICES                       | 02/07/2013               |                    | 1,786.07           | BARNBY DUN PRE SCHOOL PARTNERSHIP      |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE        | CAP          | SUPPLIES AND SERVICES                       | 02/07/2013               |                    | 1,833.30           | BARNBY DUN PRE SCHOOL PARTNERSHIP      |
| Doncaster Borough Council | AD COMMISSIONING                   | ADP          | SUPPLIES AND SERVICES                       | 31/07/2013               |                    | 802.07             | BARNSLEY HOSPITAL NHS FOUNDATION TRUST |
| Doncaster Borough Council | DEVELOPMENT                        | DEV          | THIRD PARTY PAYMENT                         | 10/07/2013               | 1857985            | 29,280.50          | BARNSLEY METROPOLITAN BOROUGH COUNCIL  |
|                           |                                    |              |   |                          |                    |                    |  |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                         |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|---------------------------------------|
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 01/07/2013 | 1862573            | 50,136.37  | BARNSLEY METROPOLITAN BOROUGH COUNCIL |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 01/07/2013 | 1862574            | 8,059.73   | BARNSLEY METROPOLITAN BOROUGH COUNCIL |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 01/07/2013 | 1862575            | 5,090.01   | BARNSLEY METROPOLITAN BOROUGH COUNCIL |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 01/07/2013 | 1862576            | 7,384.24   | BARNSLEY METROPOLITAN BOROUGH COUNCIL |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 01/07/2013 | 1862577            | 9,458.29   | BARNSLEY METROPOLITAN BOROUGH COUNCIL |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 19/07/2013 | 1872742            | 70,000.00  | BARNSLEY METROPOLITAN BOROUGH COUNCIL |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 31/07/2013 | 1878235            | 2,750.00   | BARRETT JOHN                          |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 04/07/2013 | 1864885            | 458.42     | BATCHMIX LIMITED                      |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 04/07/2013 | 1864885            | 41.68      | BATCHMIX LIMITED                      |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 04/07/2013 | 1864887            | 306.80     | BATCHMIX LIMITED                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 08/07/2013 | 1862233            | 17,652.00  | BDB DISMANTLING LIMITED               |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 17/07/2013 | 1868505            | 480.00     | BE STUDIOS LTD                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875308            | 1,672.74   | BEECHES RESIDENTIAL CARE HOME         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875392            | 8,421.56   | BELFRY GARDENS                        |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 03/07/2013 | 1851144            | 380.00     | BELGRAY LETTINGS                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE  | 22/07/2013 | 1866282            | 969.36     | BENSON D (CONTROLS) LTD               |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | PREMISES-RELATED EXPENDITURE  | 17/07/2013 | 1866629            | 269.14     | BENSON D (CONTROLS) LTD               |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 03/07/2013 | 1862220            | 552.90     | BENTLEY SURGERY                       |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 31/07/2013 | 1873087            | 417.00     | BENTLEY SURGERY                       |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 31/07/2013 | 1878103            | 309.04     | BENTLEY SURGERY                       |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 10/07/2013 | 1867013            | 340.00     | BERESFORD MARK                        |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 10/07/2013 | 1867016            | 1,700.00   | BERESFORD MARK                        |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 19/07/2013 | 1873049            | 680.00     | BERESFORD MARK                        |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 09/07/2013 | 1862234            | 5,638.34   | BERNESLAI HOMES                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 24/07/2013 | 1862921            | 5,618.34   | BERNESLAI HOMES                       |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 1,160.00   | BERRICK COMPUTING LTD                 |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 401.10     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 293.09     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 16/07/2013 |                    | 498.52     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 16/07/2013 |                    | 321.36     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 815.17     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 11/07/2013 |                    | 736.35     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 11/07/2013 |                    | 368.70     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 11/07/2013 |                    | 291.47     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 11/07/2013 |                    | 439.13     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 702.01     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 11/07/2013 |                    | 350.85     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 23/07/2013 |                    | 471.57     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 22/07/2013 |                    | 282.17     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 22/07/2013 |                    | 668.51     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 26/07/2013 |                    | 446.39     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 271.90     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 30/07/2013 |                    | 285.10     | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 30/07/2013 |                    | 1,950.78   | BERTRAM LIBRARY SERVICES              |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 40,069.30  | BESTQUEST LTD                         |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 12/07/2013 |                    | 39,820.00  | BETA TECHNOLOGY LTD                   |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 26/07/2013 |                    | 500.00     | BETA TECHNOLOGY LTD                   |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 29/07/2013 |                    | 319.00     | BICYCLE BUDDY                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1864889            | 99.00      | BIDDLESTON BRIAN                      |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date      | Transaction Number | Net Amount | Supplier Name                 |
|---------------------------|-------------------------------|--------------|-------------------------------|-----------|--------------------|------------|-------------------------------|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/201 | 3 1864889          | 405.50     | BIDDLESTON BRIAN              |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 24/07/201 | 3 1864890          | 409.50     | BIGGS BRETT                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 04/07/201 | 3 1865156          | 327.64     | BILBECK MERCHANTS LTD         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 10/07/201 | 3 1865653          | 2,169.22   | BILBECK MERCHANTS LTD         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 26/07/201 | 3 1876970          | 332.50     | BILBECK MERCHANTS LTD         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 30/07/201 | 3 1877712          | 291.15     | BILBECK MERCHANTS LTD         |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 03/07/201 | 3 1863493          | 63,813.54  | BLACK DIAMOND INVESTMENTS LP  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/201 | 3 1860247          | 380.80     | BLUE DIAMOND HYGIENE SUPPLIES |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 04/07/201 | 3 1865160          | 475.20     | BLUE DIAMOND HYGIENE SUPPLIES |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 15/07/201 | 3 1865163          | 594.00     | BLUE DIAMOND HYGIENE SUPPLIES |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 10/07/201 | 3 1867105          | 551.80     | BLUE DIAMOND HYGIENE SUPPLIES |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 29/07/201 | 3 1873260          | 705.36     | BLUE DIAMOND HYGIENE SUPPLIES |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 19/07/201 | 3 1872816          | 1,125.00   | BLUESTONE CREATIVE LTD        |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 17/07/201 | 3 1864984          | 714.00     | BLUEWAVE INTERNATIONAL LTD    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/201 | 3 1875165          | 8,493.38   | BLYTHE HOUSE                  |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 01/07/201 | 3 1855064          | 323.76     | BOON M DR                     |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 29/07/201 | 3 1866672          | 478.21     | BOON M DR                     |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 29/07/201 | 3 1866873          | 465.18     | BOON M DR                     |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 10/07/201 | 3 1867147          | 142,385.44 | BOOT HENRY CONSTRUCTION LTD   |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 10/07/201 | 3 1867148          | 204,167.45 | BOOT HENRY CONSTRUCTION LTD   |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 10/07/201 | 3 1867149          | 109,091.01 | BOOT HENRY CONSTRUCTION LTD   |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 29/07/201 | 3 1867064          | 310.01     | BOOTS UK LTD                  |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 29/07/201 | 3 1872765          | 298.73     | BOOTS UK LTD                  |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/201 | 3 1875412          | 1,761.16   | BOULTHAM PARK HOUSE           |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE  | 24/07/201 | 3 1866142          | 1,783.80   | BRADLEY REFRIGERATION         |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE  | 26/07/201 | 3 1873193          | 1,209.72   | BRADLEY REFRIGERATION LIMITED |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/201 | 3 1875289          | 10,168.20  | BRAILSFORD HOUSE              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 | 3 1862644          | 11,784.85  | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 | 3 1862644          | 40.74      | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 122.61     | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 295.17     | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 93.08      | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 680.99     | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 159.99     | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 69.36      | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 125.81     | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 237.73     | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 494.91     | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 255.27     | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 73.57      | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 215.58     | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 107.58     | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 271.98     | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 134.89     | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 132.60     | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 154.32     | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 198.52     | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 |                    | 11,989.13  | BRAKE BROS FOOD SERVICES LTD  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/201 | 3 1862645          | 113.35     | BRAKE BROS FOOD SERVICES LTD  |
|                           |                               |              |                               |           |                    |            |                               |

| Body Name  | Service Label   | Service Code | Expenditure Category                        | Date                     | Transaction Number | Net Amount      | Supplier Name   |
|--|---|--------------|---|--------------------------|--------------------|-----------------|---|
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               | 1862645            | 100.14          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               | 1862645            | 409.47          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               | 1862645            | 121.50          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               | 1862645            | 498.42          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               | 1862645            | 162.28          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               | 1862645            | 41.32           | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               | 1862645            | 74.12           | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               | 1862645            | 320.63          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               | 1862645            | 459.09          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               | 1862645            | 203.05          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               | 1862645            | 52.04           | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               |                    | 205.29          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               | 1862645            | 177.20          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               |                    | 683.04          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               |                    | 145.54          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               | 1862645            | 142.44          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               |                    | 230.31          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               |                    | 231.98          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 13,964.64       | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 74.55           | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 128.64          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 273.53          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 143.57          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 358.72          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 91.98           | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 62.18           | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 58.44           | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 256.11          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 372.67          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 231.61          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 82.06           | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 198.73          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 137.89          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 190.68          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 138.42          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 76.71           | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 213.08          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 253.55          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 16,523.96       | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 138.29          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 212.68          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 332.26          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 163.65          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 495.38          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 269.45          | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF TRADING & SUPPORT SERVICES-GF | TSS<br>TSS   | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 10/07/2013               |                    | 192.10<br>62.12 | BRAKE BROS FOOD SERVICES LTD BRAKE BROS FOOD SERVICES LTD |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 10/07/2013<br>10/07/2013 |                    | 62.12<br>404.64 | BRAKE BROS FOOD SERVICES LTD                              |
| Doncaster Borough Council  Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 10/07/2013               |                    | 806.55          | BRAKE BROS FOOD SERVICES LTD                              |
| Policaster porough conficil                          | INADING & SUFFORT SERVICES-OF                               | 133          | SOFF LIES AIND SERVICES                     | 10/0//2013               | 100/2/3            | 0UU.JJ          | DIVAVE BUOD LOOD SERVICES FID                             |

| Body Name                        | Service Label                 | Service Code | Expenditure Category         | Date       | Transaction Number | Net Amount | Supplier Name                    |
|----------------------------------|-------------------------------|--------------|------------------------------|------------|--------------------|------------|----------------------------------|
| Doncaster Borough Council        | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 10/07/2013 | 1867275            | 241.14     | BRAKE BROS FOOD SERVICES LTD     |
| Doncaster Borough Council        | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 10/07/2013 | 1867275            | 147.02     | BRAKE BROS FOOD SERVICES LTD     |
| Doncaster Borough Council        | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 10/07/2013 | 1867275            | 309.24     | BRAKE BROS FOOD SERVICES LTD     |
| Doncaster Borough Council        | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 10/07/2013 | 1867275            | 166.51     | BRAKE BROS FOOD SERVICES LTD     |
| Doncaster Borough Council        | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 10/07/2013 | 1867275            | 328.98     | BRAKE BROS FOOD SERVICES LTD     |
| Doncaster Borough Council        | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 10/07/2013 | 1867275            | 168.82     | BRAKE BROS FOOD SERVICES LTD     |
| Doncaster Borough Council        | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 10/07/2013 | 1867275            | 196.43     | BRAKE BROS FOOD SERVICES LTD     |
| Doncaster Borough Council        | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 10/07/2013 | 1867275            | 307.06     | BRAKE BROS FOOD SERVICES LTD     |
| Doncaster Borough Council        | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 10/07/2013 | 1867275            | 254.74     | BRAKE BROS FOOD SERVICES LTD     |
| Doncaster Borough Council        | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES        | 31/07/2013 | 1878304            | 262.79     | BRAKE BROS FOOD SERVICES LTD     |
| Doncaster Borough Council        | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES        | 09/07/2013 | 1866878            | 56,606.15  | BRAMALL CONSTRUCTION LTD         |
| Doncaster Borough Council        | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES        | 09/07/2013 | 1866879            | 115,166.38 | BRAMALL CONSTRUCTION LTD         |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 | 1875326            | 5,257.16   | BRANTHWAITE CARE HOME            |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 16/07/2013 | 1869765            | 477.00     | BRANTON ART CLUB                 |
| Doncaster Borough Council        | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 17/07/2013 | 1870129            | 41,194.00  | BRECKENBROUGH SCHOOL LTD         |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 | 1875170            | 3,400.00   | BRIARDENE CARE HOME              |
| Doncaster Borough Council        | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES        | 16/07/2013 | 1869776            | 1,177.13   | BRIDGE SANDERSON MUNRO           |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 | 1875322            | 1,580.28   | BRIMINGTON CARE CENTRE           |
| Doncaster Borough Council        | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES        | 10/07/2013 | 1860250            | 3,214.00   | BRITANNIA STORAGE MANAGEMENT LTD |
| Doncaster Borough Council        | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 03/07/2013 | 1863863            | 515.55     | BRITISH GAS                      |
| Doncaster Borough Council        | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 10/07/2013 | 1864991            | 398.90     | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 04/07/2013 | 1864993            | 283.75     | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 04/07/2013 | 1864999            | 348.72     | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 04/07/2013 | 1865001            | 338.74     | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 19,202.67  | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 7,322.22   | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 2,306.09   | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 459.82     | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 1,963.15   | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 606.52     | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 1,942.51   | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 1,599.95   | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 581.83     | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 5,192.00   | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 15.10      | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 212.83     | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 132.26     | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 189.92     | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 115.79     | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 11.96      | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 676.34     | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 275.71     | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 248.68     | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 24.45      | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 80.45      | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 84.77      | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 1,591.40   | BRITISH GAS TRADING LTD          |
| <b>Doncaster Borough Council</b> | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 1,736.60   | BRITISH GAS TRADING LTD          |
| Doncaster Borough Council        | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 1,710.36   | BRITISH GAS TRADING LTD          |
|                                  |                               |              |                              |            |                    |            |                                  |

| Body Name                 | Service Label                 | Service Code | Expenditure Category         | Date       | Transaction Number | Net Amount | Supplier Name           |
|---------------------------|-------------------------------|--------------|------------------------------|------------|--------------------|------------|-------------------------|
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 1,503.67   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 1,465.45   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 1,693.31   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 87.75      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 1,204.51   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 196.32     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 679.83     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 66.18      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 168.15     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 1,387.96   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 488.54     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 1,010.01   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 576.57     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 628.89     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 413.25     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 247.49     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 62.57      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 442.89     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 815.98     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 259.19     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 64.43      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 165.75     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 275.18     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 161.67     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 57.30      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 41.21      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 49.46      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 43.95      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 57.99      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 458.91     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 4,216.42   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 656.89     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMUNITIES                   | СОМ          | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 140.14     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 307.31     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | -117.55    | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 302.91     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 27.20      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 169.66     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 488.12     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 368.00     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 14.57      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 268.59     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 226.11     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 18.83      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | -755.33    | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 211.40     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 108.19     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 574.54     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 3 1865928          | 132.58     | BRITISH GAS TRADING LTD |

| Body Name                 | Service Label                 | Service Code | Expenditure Category         | Date       | Transaction Number | Net Amount | Supplier Name           |
|---------------------------|-------------------------------|--------------|------------------------------|------------|--------------------|------------|-------------------------|
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 594.31     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 265.40     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 358.26     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 63.20      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 2.21       | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 148.58     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 127.47     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 41.98      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 260.04     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 60.42      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 62.58      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 324.65     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 480.32     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 201.99     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 11.96      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 11.96      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 350.76     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 315.23     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 11.96      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 34.92      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 15.56      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 783.17     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 13.02      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 414.79     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 28.96      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 1.06       | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 903.19     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 113.30     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 409.98     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 128.71     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 676.15     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 93.31      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 15.30      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 1,692.72   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 9.07       | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865928            | 45,827.24  | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 26/07/2013 | 3 1876617          | 2,050.45   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 18,298.37  | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 5,802.51   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 2,374.48   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 306.31     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 1,412.75   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 391.12     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 8 1877985          | 1,438.63   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMUNITIES                   | СОМ          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 1,335.44   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 126.06     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 5,444.47   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 16.20      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 104.01     | BRITISH GAS TRADING LTD |
| -                         |                               |              |                              |            |                    |            |                         |

| Body Name                 | Service Label                 | Service Code | Expenditure Category         | Date       | Transaction Number | Net Amount | Supplier Name           |
|---------------------------|-------------------------------|--------------|------------------------------|------------|--------------------|------------|-------------------------|
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 229.08     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 88.67      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 143.16     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 11.57      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 552.01     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 2,932.38   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 194.85     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 33.55      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 149.93     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | -7.31      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 12.76      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 46.61      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 45.40      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 1,137.53   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 1,173.97   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 1,141.60   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 988.39     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 997.60     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 950.78     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 303.77     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 711.67     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 60.22      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 222.94     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 38.83      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 74.64      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 684.97     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 171.21     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1877985            | 206.39     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 8 1877985          | 320.62     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 8 1877985          | 370.86     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 8 1877985          | 248.20     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 8 1877985          | 174.77     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 8 1877985          | 35.75      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 214.32     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 330.37     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 54.67      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 34.73      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 88.45      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 66.17      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 62.19      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 30.68      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 70.40      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 51.16      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 67.90      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 31.27      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 258.36     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 1,361.11   | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 197.68     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 71.36      | BRITISH GAS TRADING LTD |
|                           |                               |              |                              |            |                    |            |                         |

| Body Name                 | Service Label                 | Service Code | <b>Expenditure Category</b>  | Date       | Transaction Number | Net Amount | Supplier Name           |
|---------------------------|-------------------------------|--------------|------------------------------|------------|--------------------|------------|-------------------------|
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 161.58     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 3.49       | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 55.47      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | -29.66     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 142.45     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 129.86     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 62.00      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 11.57      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 133.75     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 170.71     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 358.72     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 184.92     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 20.41      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 305.01     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 74.11      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 92.09      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 143.75     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 89.12      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 245.15     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 40.49      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 101.88     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 88.23      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 33.16      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 34.35      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 13.63      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 59.17      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 39.28      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 6.21       | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 11.57      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 11.57      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 85.38      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 253.69     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 11.57      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 19.63      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 9.26       | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 15.76      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 315.91     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 307.22     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 15.75      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 11.57      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 224.04     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 10.74      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 1.18       | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 492.75     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 52.39      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 110.79     | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 67.24      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 42.42      | BRITISH GAS TRADING LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1877985          | 52.09      | BRITISH GAS TRADING LTD |

| Body Name   | Service Label                 | Service Code | Expenditure Category                             | Date                     | Transaction Number | Net Amount       | Supplier Name                                       |
|---|-------------------------------|--------------|--|--------------------------|--------------------|------------------|---|
| Doncaster Borough Council                           | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE                     | 30/07/2013               | 1877985            | 15.06            | BRITISH GAS TRADING LTD                             |
| Doncaster Borough Council                           | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE                     | 30/07/2013               | 1877985            | 1,321.36         | BRITISH GAS TRADING LTD                             |
| Doncaster Borough Council                           | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE                     | 30/07/2013               | 1877985            | 8.78             | BRITISH GAS TRADING LTD                             |
| Doncaster Borough Council                           | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE                     | 30/07/2013               | 1877985            | 68,663.87        | BRITISH GAS TRADING LTD                             |
| Doncaster Borough Council                           | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES                            | 29/07/2013               | 1877299            | 900.00           | BRITISH MUSEUM GREAT COURT LTD                      |
| Doncaster Borough Council                           | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES                            | 31/07/2013               | 1877627            | 820.00           | BRITISH PARKING ASSOC                               |
| Doncaster Borough Council                           | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES                            | 02/07/2013               | 1862949            | 4,375.00         | BRITISH TELECOM                                     |
| Doncaster Borough Council                           | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES                            | 02/07/2013               | 1862970            | 335.24           | BRITISH TELECOM                                     |
| Doncaster Borough Council                           | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES                            | 03/07/2013               | 1863448            | 1,380.00         | BRITISH TELECOM                                     |
| Doncaster Borough Council                           | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                            | 12/07/2013               | 1868986            | 539.00           | BRITISH TELECOM                                     |
| Doncaster Borough Council                           | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES                            | 17/07/2013               |                    | 606.50           | BRITISH TELECOM                                     |
| Doncaster Borough Council                           | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES                            | 26/07/2013               |                    | 592.50           | BRITISH TELECOM                                     |
| Doncaster Borough Council                           | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES                            | 26/07/2013               | 1876373            | 4,800.00         | BRITISH TELECOM                                     |
| Doncaster Borough Council                           | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES                            | 15/07/2013               |                    | 1,877.95         | BRITISH TELECOM PP 3H                               |
| Doncaster Borough Council                           | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES                            | 15/07/2013               |                    | 16,716.87        | BRITISH TELECOM PP 3H                               |
| Doncaster Borough Council                           | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES                            | 16/07/2013               |                    | 490.02           | BRITISH TELECOM PP 3H                               |
| Doncaster Borough Council                           | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES                            | 24/07/2013               |                    | 8,034.45         | BRITISH TELECOM PP 3H                               |
| Doncaster Borough Council                           | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES                            | 26/07/2013               |                    | 986.25           | BRITISH TELECOM PP 3H                               |
| Doncaster Borough Council                           | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES                            | 26/07/2013               |                    | 986.25           | BRITISH TELECOM PP 3H                               |
| Doncaster Borough Council                           | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES                            | 03/07/2013               |                    | 4,258.80         | BRITISH TELECOMMUNICATIONS PLC                      |
| Doncaster Borough Council                           | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES                            | 17/07/2013               |                    | 62,387.36        | BRITISH TELECOMMUNICATIONS PLC                      |
| Doncaster Borough Council                           | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT                              | 24/07/2013               |                    | 1,660.44         | BROADACRES CARE HOME                                |
| Doncaster Borough Council                           | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES                            | 19/07/2013               |                    | 10,133.98        | BROAG LTD   |
| Doncaster Borough Council                           | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES                            | 03/07/2013               |                    | 15,896.41        | BROAG LTD   |
| Doncaster Borough Council                           | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES                            | 04/07/2013               |                    | 528.00           | BROAG LTD   |
| Doncaster Borough Council                           | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT                              | 24/07/2013               |                    | 32,932.92        | BROOKWOOD   |
| Doncaster Borough Council                           | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES                            | 01/07/2013               |                    | 921.88           | BROWN DR & PARTNERS                                 |
| Doncaster Borough Council                           | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                            | 17/07/2013               |                    | 350.00           | BROWNE JACOBSON                                     |
| Doncaster Borough Council                           | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES                            | 15/07/2013               |                    | 760.00           | BROWNS COACHES (SOUTH KIRKBY) LTD                   |
| Doncaster Borough Council                           | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES                            | 17/07/2013               |                    | 480.00           | BROWNS COACHES (SOUTH KIRKBY) LTD                   |
| Doncaster Borough Council                           | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES                            | 03/07/2013               |                    | 460.62           | BURNS PRACTICE THE                                  |
| Doncaster Borough Council                           | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES                            | 31/07/2013               |                    | 1,029.80         | BURNS PRACTICE THE                                  |
| Doncaster Borough Council                           | COMMISSIONING & PERFORMANCE   | CAP          | THIRD PARTY PAYMENT                              | 29/07/2013               |                    | 6,046.20         | BURY COUNCIL  |
| Doncaster Borough Council                           | ADULTS SOCIAL CARE            | ASC<br>TSS   | SUPPLIES AND SERVICES                            | 29/07/2013               |                    | 4,868.51         | BUSINESS STORAGE SERVICES LTD                       |
| Doncaster Borough Council                           | TRADING & SUPPORT SERVICES-GF | EDU          | PREMISES-RELATED EXPENDITURE THIRD PARTY PAYMENT | 29/07/2013               |                    | 716.63           | BUSINESS STORAGE SERVICES LTD                       |
| Doncaster Borough Council                           | EDUCATION<br>EDUCATION        | EDU          | THIRD PARTY PAYMENT                              | 10/07/2013<br>24/07/2013 |                    | 350.00<br>367.50 | BUTTONS DAY NURSERY LTD                             |
| Doncaster Borough Council                           | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT                              |                          |                    | 7,713.64         | BUTTONS DAY NURSERY LTD<br>BY THE BRIDGE NORTH WEST |
| Doncaster Borough Council Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT                              | 11/07/2013<br>24/07/2013 |                    | 1,567.36         | BYRON LODGE CARE LTD                                |
| Doncaster Borough Council                           | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES                            | 15/07/2013               |                    | 702.50           | C G PIPETEC LTD                                     |
| Doncaster Borough Council                           | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES                            | 25/07/2013               |                    | 1,877.68         | C H POWER TOOLS LTD                                 |
| Doncaster Borough Council                           | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES                            | 25/07/2013               |                    | 18.10            | C H POWER TOOLS LTD                                 |
| Doncaster Borough Council                           | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES                            | 25/07/2013               |                    | 59.10            | C H POWER TOOLS LTD                                 |
| Doncaster Borough Council                           | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES      | 25/07/2013               |                    | 97.00            | C H POWER TOOLS LTD                                 |
| Doncaster Borough Council                           | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES      | 25/07/2013               |                    | 8.60             | C H POWER TOOLS LTD                                 |
| Doncaster Borough Council                           | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES                            | 25/07/2013               |                    | 218.00           | C H POWER TOOLS LTD                                 |
| Doncaster Borough Council                           | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES                            | 25/07/2013               |                    | 259.80           | C H POWER TOOLS LTD                                 |
| Doncaster Borough Council                           | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES                            | 25/07/2013               |                    | 22.05            | C H POWER TOOLS LTD                                 |
| Doncaster Borough Council                           | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES                            | 25/07/2013               |                    | 40.00            | C H POWER TOOLS LTD                                 |
| Doneaster Borough Council                           | ELEVINO MAIETAL               | L14V         | JOI I ELEGAND SERVICES                           | 23/07/2013               | 10,3023            | 40.00            | CITTOWER TOOLS ETD                                  |

| Body Name                 | Service Label                 | Service Code | Expenditure Category         | Date       | Transaction Number | Net Amount | Supplier Name                           |
|---------------------------|-------------------------------|--------------|------------------------------|------------|--------------------|------------|---|
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 25/07/2013 | 1875829            | 2.45       | C H POWER TOOLS LTD                     |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 25/07/2013 | 1875829            | 97.85      | C H POWER TOOLS LTD                     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 25/07/2013 | 1875829            | 75.00      | C H POWER TOOLS LTD                     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 25/07/2013 | 1875829            | 13.50      | C H POWER TOOLS LTD                     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 25/07/2013 | 1875829            | 12.80      | C H POWER TOOLS LTD                     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 25/07/2013 | 1875829            | 18.00      | C H POWER TOOLS LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 25/07/2013 | 1875829            | 26.25      | C H POWER TOOLS LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 25/07/2013 | 1875829            | 454.68     | C H POWER TOOLS LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 25/07/2013 | 1875829            | 10.25      | C H POWER TOOLS LTD                     |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES        | 31/07/2013 | 1872922            | 1,835.99   | CAB TOURS LTD                           |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 04/07/2013 | 1865121            | 5,707.85   | CABLE & WIRELESS                        |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES        | 01/07/2013 | 1862491            | 3,060.00   | CAMERON N A MR                          |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 22/07/2013 | 1873339            | 818.33     | CAMPANILE HOTEL                         |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 02/07/2013 | 1863052            | 15,998.47  | CANAL & RIVER TRUST                     |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES        | 02/07/2013 | 1862712            | 691.56     | CANNON HYGIENE LTD                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 29/07/2013 | 1873218            | 363.60     | CANNON HYGIENE LTD                      |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1878097            | 291.09     | CANNON HYGIENE LTD                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES        | 31/07/2013 | 1878372            | 265.71     | CANNON HYGIENE LTD                      |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES        | 08/07/2013 | 1865018            | 55,975.34  | CANON POPHAM PRIMARY & NURSERY          |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES        | 19/07/2013 | 1872788            | 3,264.79   | CANON POPHAM PRIMARY & NURSERY          |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES        | 19/07/2013 | 1872792            | 525.89     | CANON POPHAM PRIMARY & NURSERY          |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES        | 03/07/2013 | 1855491            | 1,790.04   | CANON U K LTD                           |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES        | 10/07/2013 | 1858348            | 1,031.82   | CANON U K LTD                           |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES        | 19/07/2013 | 1872938            | 684.39     | CANON U K LTD                           |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 | 1875349            | 37,393.28  | CANTLEY GRANGE - ORCHARD CARE HOMES.COM |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 |                    | 16,474.00  | CANTLEY HOUSE                           |
| Doncaster Borough Council | DIRECTOR OF ADULT SERVICES    | DAS          | SUPPLIES AND SERVICES        | 03/07/2013 |                    | 350.00     | CAPITA BUSINESS SERVICES LTD            |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES        | 17/07/2013 |                    | 350.00     | CAPITA BUSINESS SERVICES LTD            |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 03/07/2013 |                    | 1,322.00   | CAPITA IT SERVICES LTD                  |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES        | 17/07/2013 |                    | 744.00     | CAPITA IT SERVICES LTD                  |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES        | 31/07/2013 |                    | 386.00     | CAPITA IT SERVICES LTD                  |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES        | 10/07/2013 |                    | 1,700.00   | CAPLIN JOHN DR                          |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 11/07/2013 |                    | 24,381.73  | CAPSTONE FOSTER CARE                    |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES        | 10/07/2013 |                    | 838.15     | CARCROFT DOCTORS GROUP                  |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES        | 16/07/2013 |                    | 643.36     | CARCROFT DOCTORS GROUP                  |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES        | 10/07/2013 |                    | 782.34     | CARCROFT DOCTORS GROUP                  |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES        | 10/07/2013 |                    | 624.98     | CARCROFT DOCTORS GROUP                  |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 24/07/2013 |                    | 2,891.62   | CARE FROM HOME LTD                      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 24/07/2013 |                    | 13,535.52  | CARE FROM HOME LTD                      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 24/07/2013 |                    | 2,960.08   | CARE FROM HOME LTD                      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 24/07/2013 |                    | 371.64     | CARE FROM HOME LTD                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES        | 04/07/2013 |                    | 448.52     | CARECHAIR LTD                           |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES        | 29/07/2013 |                    | 1,336.00   | CARECHAIR LTD                           |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 18/07/2013 |                    | 4,007.50   | CAREER VISION                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES        | 05/07/2013 |                    | 3,258.30   | CARLTON FUELS                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES        | 05/07/2013 |                    | 19,780.20  | CARLTON FUELS                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES        | 05/07/2013 |                    | 16,644.06  | CARLTON FUELS                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES        | 05/07/2013 |                    | 26,352.00  | CARLTON FUELS                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES        | 12/07/2013 | 1809023            | 2,591.20   | CARLTON FUELS                           |

| Body Name                 | Service Label                 | Service Code | Expenditure Category         | Date       | Transaction Number | Net Amount      | Supplier Name                          |
|---------------------------|-------------------------------|--------------|------------------------------|------------|--------------------|-----------------|--|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES        | 18/07/2013 | 1871919            | 1,526.00        | CARLTON FUELS                          |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES        | 18/07/2013 | 1871922            | 19,942.20       | CARLTON FUELS                          |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES        | 23/07/2013 | 1873581            | 29,794.50       | CARLTON FUELS                          |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES        | 23/07/2013 | 1873586            | 2,486.99        | CARLTON FUELS                          |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES        | 23/07/2013 | 1873590            | 22,440.00       | CARLTON FUELS                          |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES        | 23/07/2013 | 1873595            | 1,655.25        | CARLTON FUELS                          |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES        | 03/07/2013 | 1855489            | 489.75          | CARTER BROWN ASSOCIATES                |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES        | 10/07/2013 | 1860016            | 813.54          | CARTER BROWN ASSOCIATES                |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES        | 10/07/2013 | 1860017            | 562.50          | CARTER BROWN ASSOCIATES                |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES        | 10/07/2013 | 1860019            | 853.00          | CARTER BROWN ASSOCIATES                |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES        | 17/07/2013 | 1862958            | 1,817.58        | CARTER BROWN ASSOCIATES                |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 11/07/2013 | 1868828            | 65,712.25       | CASTLE HOMES CARE LTD                  |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 | 1875405            | 1,819.52        | CASTLETHORPE NURSING HOME              |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 01/07/2013 | 1855097            | 480.99          | CATHEDRAL LEASING LTD                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 30/07/2013 | 1877713            | 581.31          | CATHEDRAL LEASING LTD                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 10/07/2013 | 1867310            | 7,225.00        | CBRE                                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 31/07/2013 | 1878322            | 7,225.00        | CBRE                                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 03/07/2013 | 1855116            | 440.00          | CBS OUTDOOR LIMITED                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1863143            | 408.43          | CCF LTD                                |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 12/07/2013 | 1863144            | 407.33          | CCF LTD                                |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 17/07/2013 | 1870283            | 68,226.00       | CEDAR HOUSE & LOWGATE HOUSE SCHOOL LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869340            | 9,270.64        | CHANGE AGENTS UK                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 19/07/2013 | 1872389            | 3,696.46        | CHANGE AGENTS UK                       |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 30/07/2013 | 1874456            | 1,050.00        | CHARLES ENDIRECT LTD                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 | 1875417            | 3,401.44        | CHEANEY COURT CARE HOME                |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 11/07/2013 |                    | 516.00          | CHEMODEX                               |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 |                    | 3,978.16        | CHERRY TREE HOUSE - JUST HOMES         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 |                    | 2,376.00        | CHESHIRE GRANGE                        |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES        | 10/07/2013 |                    | 443.98          | CHESTNUT HOUSE SURGERY                 |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES        | 10/07/2013 |                    | 574.66          | CHESTNUT HOUSE SURGERY                 |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 25/07/2013 |                    | 5,292.44        | CHEVIN HOUSING ASSOCIATION             |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 03/07/2013 |                    | 2,000.00        | CHOICE FOR ALL DONCASTER               |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES        | 09/07/2013 |                    | 450.00          | CHRYSALIS ASSOCIATES LTD               |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES        | 09/07/2013 |                    | 550.00          | CHUBB ELECTRONIC SECURITY LTD          |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES        | 10/07/2013 |                    | 1,500.00        | CHUBB ELECTRONIC SECURITY LTD          |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES        | 31/07/2013 |                    | 767.95          | CHUBB ELECTRONIC SECURITY LTD          |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES        | 10/07/2013 |                    | 1,350.00        | CHUMAS PAUL DR                         |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES        | 05/07/2013 |                    | 298.75          | CIPFA BUSINESS LIMITED                 |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES        | 25/07/2013 |                    | 370.86          | CIT VENDOR FINANCE (UK) LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 23/07/2013 |                    | 4,814.40        | CITY OF YORK COUNCIL                   |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES        | 10/07/2013 |                    | 626.40          | CLARK & PARTNERS LTD                   |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 11/07/2013 |                    | 2,514.29        | CLASSIC FOSTER CARE                    |
| Doncaster Borough Council | DIRECTOR OF ADULT SERVICES    | DAS          | SUPPLIES AND SERVICES        | 09/07/2013 |                    | 193.00          | CLICK TRAVEL LTD                       |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP<br>FD     | SUPPLIES AND SERVICES        | 09/07/2013 |                    | 80.50           | CLICK TRAVEL LTD                       |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP FNV       | SUPPLIES AND SERVICES        | 09/07/2013 |                    | 55.40           | CLICK TRAVEL LTD                       |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 09/07/2013 |                    | 14.40<br>198.00 | CLICK TRAVEL LTD                       |
| Doncaster Borough Council | DIRECTOR OF REGEN & ENVIRO    | DRE          | SUPPLIES AND SERVICES        | 09/07/2013 |                    |                 | CLICK TRAVEL LTD                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC<br>CSI    | SUPPLIES AND SERVICES        | 15/07/2013 |                    | 216.00<br>12.30 | CLICK TRAVEL LTD                       |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 15/07/2013 | 1000894            | 12.30           | CLICK TRAVEL LTD                       |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date Transaction Number | r Net Amount | Supplier Name                            |
|---------------------------|-------------------------------|--------------|-------------------------------|-------------------------|--------------|--|
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 15/07/2013 1866894      | 28.60        | CLICK TRAVEL LTD                         |
| Doncaster Borough Council | DIRECTOR OF REGEN & ENVIRO    | DRE          | SUPPLIES AND SERVICES         | 15/07/2013 1866894      | 28.60        | CLICK TRAVEL LTD                         |
| Doncaster Borough Council | DIRECTOR OF ADULT SERVICES    | DAS          | SUPPLIES AND SERVICES         | 29/07/2013 1877485      | 14.40        | CLICK TRAVEL LTD                         |
| Doncaster Borough Council | DIRECTOR OF ADULT SERVICES    | DAS          | SUPPLIES AND SERVICES         | 29/07/2013 1877485      | 285.10       | CLICK TRAVEL LTD                         |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 29/07/2013 1877485      | 28.60        | CLICK TRAVEL LTD                         |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 29/07/2013 1877485      | 28.80        | CLICK TRAVEL LTD                         |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 29/07/2013 1877485      | 77.00        | CLICK TRAVEL LTD                         |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 29/07/2013 1877485      | 57.20        | CLICK TRAVEL LTD                         |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES         | 29/07/2013 1877485      | 142.00       | CLICK TRAVEL LTD                         |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 29/07/2013 1877485      | 28.60        | CLICK TRAVEL LTD                         |
| Doncaster Borough Council | DIRECTOR OF ADULT SERVICES    | DAS          | SUPPLIES AND SERVICES         | 29/07/2013 1877491      | 14.40        | CLICK TRAVEL LTD                         |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 29/07/2013 1877491      | 57.20        | CLICK TRAVEL LTD                         |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES         | 29/07/2013 1877491      | 258.60       | CLICK TRAVEL LTD                         |
| Doncaster Borough Council | DIRECTOR OF REGEN & ENVIRO    | DRE          | SUPPLIES AND SERVICES         | 29/07/2013 1877491      | 17.40        | CLICK TRAVEL LTD                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 1875193      | 27,279.08    | CLIFTON COURT                            |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 1875426      | 3,424.00     | CLIPSTONE LODGE                          |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 1875300      | 4,260.63     | CLUMBER COURT                            |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 03/07/2013 1862472      | 9,212.70     | CLYDESDALE BANK PLC T/A YB ASSET FINANCE |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 17/07/2013 1870481      | 332.75       | COBBOLD BARBARA COACHING                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 01/07/2013 1854924      | 1,083.60     | COLAS LTD                                |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 25/07/2013 1875832      | 427.50       | COLAS LTD                                |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 10/07/2013 1860099      | 4,564.12     | COLEMAN M C DR                           |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 24/07/2013 1867069      | 311.19       | COLEMAN M C DR                           |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 31/07/2013 1873070      | 311.19       | COLEMAN M C DR                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 1865347      | 252.00       | COLLIER M MR                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 1865351      | 500.00       | COLLIER M MR                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 1865351      | 280.00       | COLLIER M MR                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 1865352      | 1,026.00     | COLLIER M MR                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 1865352      | 437.00       | COLLIER M MR                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSFER PAYMENT              | 04/07/2013 1865353      | 392.32       | COLLIER M MR                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 04/07/2013 1865353      | 723.68       | COLLIER M MR                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 1865355      | 1,710.00     | COLLIER M MR                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 1865355      | 513.00       | COLLIER M MR                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 1865356      | 1,952.00     | COLLIER M MR                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 1865356      | 558.00       | COLLIER M MR                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1870179      | 412.50       | COLLIER M MR                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 24/07/2013 1870185      | 570.00       | COLLIER M MR                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1870194      | 270.00       | COLLIER M MR                             |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 1877628      | 1,896.00     | COLLIER M MR                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878360      | 375.00       | COLLIER M MR                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878360      | 210.00       | COLLIER M MR                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 1863471      | 1,140.00     | COLUMBARIA COMPANY THE                   |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES                     | 05/07/2013 1863690      | 4,340.30     | COMENSURA LTD                            |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES                     | 05/07/2013 1863690      | 1,651.50     | COMENSURA LTD                            |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES                     | 05/07/2013 1863690      | 3,295.08     | COMENSURA LTD                            |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | EMPLOYEES                     | 05/07/2013 1863690      | 10,298.08    | COMENSURA LTD                            |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES                     | 05/07/2013 1863690      | 1,353.39     | COMENSURA LTD                            |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES                     | 05/07/2013 1863690      | 11,003.04    | COMENSURA LTD                            |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES                     | 05/07/2013 1863690      | 2,131.51     | COMENSURA LTD                            |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|---------------|
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 05/07/2013 | 3 1863690          | 2,115.28   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES             | 05/07/2013 | 3 1863690          | 3,867.73   | COMENSURA LTD |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | EMPLOYEES             | 05/07/2013 | 3 1863690          | 1,481.20   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES             | 05/07/2013 | 3 1863690          | 1,249.88   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES             | 05/07/2013 | 3 1863690          | 1,250.91   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES             | 05/07/2013 | 3 1863690          | 389.26     | COMENSURA LTD |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | EMPLOYEES             | 05/07/2013 | 3 1863690          | 2,580.24   | COMENSURA LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | EMPLOYEES             | 05/07/2013 | 3 1863690          | 1,295.37   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES             | 05/07/2013 | 3 1863690          | 3,569.84   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES             | 05/07/2013 | 3 1863690          | 2,488.25   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES             | 05/07/2013 | 3 1863690          | 20,132.50  | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES             | 05/07/2013 | 3 1863690          | 2,416.09   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES             | 05/07/2013 | 3 1863690          | 15,873.78  | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES             | 05/07/2013 | 3 1863690          | 6,159.54   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES             | 05/07/2013 | 3 1863690          | 36,452.32  | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES             | 05/07/2013 | 3 1863690          | 19,500.02  | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES             | 05/07/2013 | 3 1863690          | 4,900.22   | COMENSURA LTD |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | EMPLOYEES             | 05/07/2013 | 3 1863690          | 4,097.66   | COMENSURA LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | EMPLOYEES             | 05/07/2013 | 3 1863690          | 744.81     | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES             | 05/07/2013 | 3 1863690          | 2,502.19   | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES             | 05/07/2013 | 3 1863690          | 953.18     | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES             | 05/07/2013 | 3 1863690          | 16,693.19  | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES             | 05/07/2013 | 3 1863690          | 544.59     | COMENSURA LTD |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | EMPLOYEES             | 05/07/2013 | 3 1863690          | 589.26     | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES             | 05/07/2013 | 3 1863690          | 596.10     | COMENSURA LTD |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | INCOME                | 05/07/2013 | 3 1863690          | -6,111.02  | COMENSURA LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | EMPLOYEES             | 05/07/2013 | 3 1863690          | 1,257.52   | COMENSURA LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | EMPLOYEES             | 05/07/2013 | 3 1863690          | 476.44     | COMENSURA LTD |
| Doncaster Borough Council | COMMUNITIES                   | COM          | EMPLOYEES             | 05/07/2013 | 3 1863690          | 2,930.75   | COMENSURA LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | EMPLOYEES             | 05/07/2013 | 3 1863690          | 11,240.53  | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES             | 10/07/2013 |                    | 1,428.50   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES             | 10/07/2013 |                    | 1,671.30   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES             | 10/07/2013 | 3 1867335          | 4,765.68   | COMENSURA LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | EMPLOYEES             | 10/07/2013 | 3 1867335          | 5,998.66   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES             | 10/07/2013 |                    | 1,825.31   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES             | 10/07/2013 |                    | 3,588.31   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES             | 10/07/2013 |                    | 1,329.52   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 10/07/2013 |                    | 2,644.10   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES             | 10/07/2013 |                    | 3,666.71   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES             | 10/07/2013 |                    | 164.10     | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES             | 10/07/2013 |                    | 121.03     | COMENSURA LTD |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | EMPLOYEES             | 10/07/2013 |                    | 1,851.50   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES             | 10/07/2013 |                    | 548.80     | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES             | 10/07/2013 |                    | 1,249.87   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES             | 10/07/2013 |                    | 885.82     | COMENSURA LTD |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | EMPLOYEES             | 10/07/2013 |                    | 1,277.36   | COMENSURA LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | EMPLOYEES             | 10/07/2013 |                    | 853.97     | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES             | 10/07/2013 |                    | 6,590.46   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES             | 10/07/2013 | 3 1867335          | 732.84     | COMENSURA LTD |

| Body Name                 | Service Label                 | Service Code | Expenditure Category | Date       | Transaction Number | Net Amount | Supplier Name |
|---------------------------|-------------------------------|--------------|----------------------|------------|--------------------|------------|---------------|
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 10/07/2013 | 3 1867335          | 667.27     | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 10/07/2013 | 3 1867335          | 19,076.50  | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 10/07/2013 | 3 1867335          | 2,558.82   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 10/07/2013 | 3 1867335          | 22,164.84  | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 10/07/2013 | 3 1867335          | 4,477.00   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 10/07/2013 | 3 1867335          | 15,367.88  | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 10/07/2013 | 3 1867335          | 10,397.06  | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 10/07/2013 | 3 1867335          | 1,107.78   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 10/07/2013 | 3 1867335          | 1,233.58   | COMENSURA LTD |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | EMPLOYEES            | 10/07/2013 | 3 1867335          | 1,481.74   | COMENSURA LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | EMPLOYEES            | 10/07/2013 | 3 1867335          | 2,699.60   | COMENSURA LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | EMPLOYEES            | 10/07/2013 | 3 1867335          | 730.03     | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES            | 10/07/2013 | 3 1867335          | 3,439.53   | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES            | 10/07/2013 | 3 1867335          | 841.35     | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES            | 10/07/2013 | 3 1867335          | 4,889.50   | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES            | 10/07/2013 | 3 1867335          | 562.86     | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES            | 10/07/2013 | 3 1867335          | 5,563.67   | COMENSURA LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | EMPLOYEES            | 10/07/2013 | 3 1867335          | 9,560.43   | COMENSURA LTD |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | EMPLOYEES            | 10/07/2013 | 3 1867335          | 421.30     | COMENSURA LTD |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | EMPLOYEES            | 10/07/2013 | 3 1867335          | 14,306.70  | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 10/07/2013 | 3 1867335          | 2,494.78   | COMENSURA LTD |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | INCOME               | 10/07/2013 | 3 1867335          | -5,874.05  | COMENSURA LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | EMPLOYEES            | 10/07/2013 | 3 1867335          | 3,032.73   | COMENSURA LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | EMPLOYEES            | 10/07/2013 | 3 1867335          | 819.92     | COMENSURA LTD |
| Doncaster Borough Council | COMMUNITIES                   | СОМ          | EMPLOYEES            | 10/07/2013 | 3 1867335          | 2,930.75   | COMENSURA LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | EMPLOYEES            | 10/07/2013 | 3 1867335          | 10,312.87  | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 17/07/2013 | 3 1871780          | 1,438.60   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 17/07/2013 | 3 1871780          | 5,321.11   | COMENSURA LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 12,836.09  | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 1,709.10   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 3,670.50   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 1,036.31   | COMENSURA LTD |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | EMPLOYEES            | 17/07/2013 | 3 1871780          | 1,637.04   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 1,152.48   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 1,249.88   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 1,108.97   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 833.94     | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 308.81     | COMENSURA LTD |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | EMPLOYEES            | 17/07/2013 | 3 1871780          | 2,535.80   | COMENSURA LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 1,254.97   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 17/07/2013 | 3 1871780          | 4,277.09   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 17/07/2013 | 3 1871780          | 488.56     | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 17/07/2013 | 3 1871780          | 21,864.38  | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 17/07/2013 |                    | 6,586.95   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 17/07/2013 |                    | 17,818.92  | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 17/07/2013 |                    | 6,932.45   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 17/07/2013 |                    | 25,490.23  | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 17/07/2013 |                    | 22,564.82  | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 17/07/2013 |                    | 673.65     | COMENSURA LTD |
|                           |                               |              | -                    | , . ,      |                    |            |               |

| Body Name                 | Service Label                 | Service Code | Expenditure Category | Date       | Transaction Number | Net Amount | Supplier Name |
|---------------------------|-------------------------------|--------------|----------------------|------------|--------------------|------------|---------------|
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 5,433.54   | COMENSURA LTD |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 1,337.18   | COMENSURA LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 352.12     | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES            | 17/07/2013 | 3 1871780          | 2,327.89   | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES            | 17/07/2013 | 3 1871780          | 777.45     | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES            | 17/07/2013 | 3 1871780          | 4,968.32   | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES            | 17/07/2013 | 3 1871780          | 482.46     | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES            | 17/07/2013 | 3 1871780          | 2,928.25   | COMENSURA LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 3,341.11   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 457.58     | COMENSURA LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 1,973.32   | COMENSURA LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 819.92     | COMENSURA LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | EMPLOYEES            | 17/07/2013 | 3 1871780          | 10,973.75  | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 24/07/2013 | 3 1875749          | 1,437.25   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 24/07/2013 | 3 1875749          | 3,322.35   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 24/07/2013 | 3 1875749          | 3,858.39   | COMENSURA LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 8,740.05   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 9,535.25   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 2,508.97   | COMENSURA LTD |
| Doncaster Borough Council | DIRECTOR OF ADULT SERVICES    | DAS          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 2,872.17   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 766.81     | COMENSURA LTD |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | EMPLOYEES            | 24/07/2013 | 3 1875749          | 1,481.20   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 50.08      | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 817.05     | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 246.54     | COMENSURA LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 1,119.38   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 24/07/2013 | 3 1875749          | 1,233.82   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 24/07/2013 | 3 1875749          | 15,447.09  | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 24/07/2013 | 3 1875749          | 14,995.53  | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 24/07/2013 | 3 1875749          | 18,080.71  | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 24/07/2013 | 3 1875749          | 11,608.86  | COMENSURA LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 346.20     | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 1,107.78   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 1,913.85   | COMENSURA LTD |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 1,487.60   | COMENSURA LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 1,760.60   | COMENSURA LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 799.08     | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES            | 24/07/2013 | 3 1875749          | 2,615.79   | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES            | 24/07/2013 | 3 1875749          | 10,829.22  | COMENSURA LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES            | 24/07/2013 | 3 1875749          | 562.50     | COMENSURA LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 8,357.41   | COMENSURA LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 1,923.42   | COMENSURA LTD |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 3,516.90   | COMENSURA LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | EMPLOYEES            | 24/07/2013 |                    | 2,687.61   | COMENSURA LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | EMPLOYEES            | 24/07/2013 |                    | 819.92     | COMENSURA LTD |
| Doncaster Borough Council | COMMUNITIES                   | COM          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 5,861.50   | COMENSURA LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | EMPLOYEES            | 24/07/2013 | 3 1875749          | 12,510.84  | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 31/07/2013 | 3 1878669          | 1,651.50   | COMENSURA LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES            | 31/07/2013 | 3 1878669          | 4,643.70   | COMENSURA LTD |
| -                         |                               |              |                      |            |                    |            |               |

| Body Name                 | Service Label                 | Service Code | Expenditure Category         | Date       | Transaction Number | Net Amount | Supplier Name                         |
|---------------------------|-------------------------------|--------------|------------------------------|------------|--------------------|------------|---------------------------------------|
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | EMPLOYEES                    | 31/07/2013 | 1878669            | 8,229.57   | COMENSURA LTD                         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES                    | 31/07/2013 | 1878669            | -2,916.38  | COMENSURA LTD                         |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES                    | 31/07/2013 | 1878669            | 4,187.82   | COMENSURA LTD                         |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES                    | 31/07/2013 | 1878669            | 3,729.62   | COMENSURA LTD                         |
| Doncaster Borough Council | DIRECTOR OF ADULT SERVICES    | DAS          | EMPLOYEES                    | 31/07/2013 | 1878669            | 2,051.55   | COMENSURA LTD                         |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES                    | 31/07/2013 | 1878669            | 703.82     | COMENSURA LTD                         |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES                    | 31/07/2013 | 1878669            | 171.15     | COMENSURA LTD                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | EMPLOYEES                    | 31/07/2013 | 1878669            | 1,578.78   | COMENSURA LTD                         |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES                    | 31/07/2013 | 1878669            | 2,499.74   | COMENSURA LTD                         |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES                    | 31/07/2013 | 1878669            | 1,556.88   | COMENSURA LTD                         |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES                    | 31/07/2013 | 1878669            | 1,667.88   | COMENSURA LTD                         |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES                    | 31/07/2013 | 1878669            | 324.37     | COMENSURA LTD                         |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | EMPLOYEES                    | 31/07/2013 | 1878669            | 3,675.36   | COMENSURA LTD                         |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | EMPLOYEES                    | 31/07/2013 | 1878669            | 640.46     | COMENSURA LTD                         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES                    | 31/07/2013 | 1878669            | 12,032.56  | COMENSURA LTD                         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES                    | 31/07/2013 | 1878669            | 1,221.40   | COMENSURA LTD                         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES                    | 31/07/2013 | 1878669            | 24,333.49  | COMENSURA LTD                         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES                    | 31/07/2013 | 1878669            | 5,205.09   | COMENSURA LTD                         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES                    | 31/07/2013 | 1878669            | 20,057.31  | COMENSURA LTD                         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES                    | 31/07/2013 | 1878669            | 9,185.11   | COMENSURA LTD                         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES                    | 31/07/2013 | 1878669            | 38,739.17  | COMENSURA LTD                         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | EMPLOYEES                    | 31/07/2013 | 1878669            | 16,602.79  | COMENSURA LTD                         |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES                    | 31/07/2013 | 1878669            | 941.86     | COMENSURA LTD                         |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | EMPLOYEES                    | 31/07/2013 | 1878669            | 186.14     | COMENSURA LTD                         |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | EMPLOYEES                    | 31/07/2013 | 1878669            | 1,760.60   | COMENSURA LTD                         |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES                    | 31/07/2013 | 1878669            | 1,913.28   | COMENSURA LTD                         |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES                    | 31/07/2013 | 1878669            | 6,394.85   | COMENSURA LTD                         |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES                    | 31/07/2013 | 1878669            | 356.25     | COMENSURA LTD                         |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | EMPLOYEES                    | 31/07/2013 | 1878669            | 5,270.85   | COMENSURA LTD                         |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | EMPLOYEES                    | 31/07/2013 | 1878669            | 1,913.32   | COMENSURA LTD                         |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | EMPLOYEES                    | 31/07/2013 | 1878669            | 1,447.71   | COMENSURA LTD                         |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | EMPLOYEES                    | 31/07/2013 | 1878669            | 2,280.18   | COMENSURA LTD                         |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | EMPLOYEES                    | 31/07/2013 | 1878669            | 3,358.30   | COMENSURA LTD                         |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | EMPLOYEES                    | 31/07/2013 | 1878669            | 1,758.45   | COMENSURA LTD                         |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | EMPLOYEES                    | 31/07/2013 | 1878669            | 2,184.73   | COMENSURA LTD                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | EMPLOYEES                    | 31/07/2013 | 1878669            | 819.92     | COMENSURA LTD                         |
| Doncaster Borough Council | COMMUNITIES                   | COM          | EMPLOYEES                    | 31/07/2013 | 1878669            | 2,930.75   | COMENSURA LTD                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | EMPLOYEES                    | 31/07/2013 | 1878669            | 16,248.54  | COMENSURA LTD                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 | 1875387            | 31,135.44  | COMMUNITY PLACES                      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES        | 17/07/2013 | 1870181            | 290.83     | CONCATENO CARDIFF LTD                 |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 02/07/2013 | 1862638            | 700.00     | CONISBROUGH COMMUNITY ASSOCIATION LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 02/07/2013 | 1862639            | 560.00     | CONISBROUGH COMMUNITY ASSOCIATION LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 03/07/2013 | 1863472            | 560.00     | CONISBROUGH COMMUNITY ASSOCIATION LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES        | 05/07/2013 | 1865574            | 480.00     | CONISBROUGH COMMUNITY ASSOCIATION LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 24/07/2013 | 1869134            | 560.00     | CONISBROUGH COMMUNITY ASSOCIATION LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 04/07/2013 | 1864904            | 270.00     | CONSTANT SECURITY SERVICES            |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES        | 25/07/2013 | 1867311            | 7,200.00   | CONSTANT SECURITY SERVICES            |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES        | 05/07/2013 | 1865626            | 1,273.45   | CONSTRUCTION CAREERS LTD (CCL)        |
| Doncaster Borough Council | EDUCATION                     | EDU          | INCOME                       | 05/07/2013 | 1865626            | 102.00     | CONSTRUCTION CAREERS LTD (CCL)        |
|                           |                               |              |                              |            |                    |            |                                       |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                       |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|-------------------------------------|
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 | 1865626            | 878.15     | CONSTRUCTION CAREERS LTD (CCL)      |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 16/07/2013 | 1869506            | 784.00     | CONSTRUCTION CAREERS LTD (CCL)      |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 30/07/2013 | 1873244            | 736.76     | CO-OPERATIVE PHARMACY               |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES         | 26/07/2013 | 1872246            | 6,154.15   | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 | 1878591            | 140.10     | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 | 1878591            | -16.20     | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 31/07/2013 | 1878591            | 582.10     | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 31/07/2013 | 1878591            | 19.00      | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 31/07/2013 | 1878591            | 34.80      | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 31/07/2013 | 1878591            | 28.80      | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 31/07/2013 | 1878591            | 399.00     | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 31/07/2013 | 1878591            | 15.90      | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES         | 31/07/2013 | 1878591            | 105.10     | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 | 1878591            | 725.20     | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 31/07/2013 | 1878591            | 469.00     | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 31/07/2013 | 1878591            | 221.00     | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 | 1878591            | 2,427.00   | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 31/07/2013 | 1878591            | 34.30      | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 31/07/2013 | 1878591            | 229.00     | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 31/07/2013 | 1878591            | 324.00     | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 31/07/2013 | 1878591            | 29.00      | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 31/07/2013 | 1878591            | 17.40      | CO-OPERATIVE TRAVEL MANAGEMENT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 04/07/2013 | 1865139            | 2,244.63   | CORDTAPE ENVIRONMENTAL SERVICES LTD |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 19/07/2013 | 1872915            | 275.00     | CORDTAPE ENVIRONMENTAL SERVICES LTD |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 19/07/2013 | 1872916            | 1,450.00   | CORDTAPE ENVIRONMENTAL SERVICES LTD |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 19/07/2013 | 1872919            | 495.00     | CORDTAPE ENVIRONMENTAL SERVICES LTD |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 19/07/2013 | 1872923            | 445.00     | CORDTAPE ENVIRONMENTAL SERVICES LTD |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 19/07/2013 |                    | 6,100.00   | CORDTAPE ENVIRONMENTAL SERVICES LTD |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 25/07/2013 |                    | 552.50     | CORDTAPE ENVIRONMENTAL SERVICES LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 11/07/2013 |                    | 137,761.27 | CORE ASSETS FOSTERING LIMITED       |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 11/07/2013 |                    | 3,540.00   | CORE ASSETS FOSTERING LIMITED       |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 18/07/2013 |                    | 675.00     | CORE ASSETS FOSTERING LIMITED       |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 31/07/2013 |                    | 282.60     | CORE ASSETS FOSTERING LIMITED       |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE  | 10/07/2013 |                    | 435.31     | CORONA ENERGY                       |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE  | 10/07/2013 |                    | 264.63     | CORONA ENERGY                       |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE  | 10/07/2013 |                    | 385.03     | CORONA ENERGY                       |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE  | 10/07/2013 |                    | 351.33     | CORONA ENERGY                       |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE  | 10/07/2013 |                    | 329.34     | CORONA ENERGY                       |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 02/07/2013 |                    | 20.00      | CORPORATE DIRECT EUROPE LTD         |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 02/07/2013 |                    | 445.00     | CORPORATE DIRECT EUROPE LTD         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 555.50     | CORTON BASHFORTH SCREENPRINT LTD    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 40,179.16  | COUNTY HEALTHCARE                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 25,015.61  | COUNTY HEALTHCARE                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 15,283.44  | COUNTY HEALTHCARE                   |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 3,562.50   | COVALENT                            |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 19/07/2013 |                    | 308.00     | COWLINGS SOLICITORS                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 36,250.00  | CPC PROJECT SERVICES LLP            |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 895.30     | CPC PROJECT SERVICES LLP            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 30/07/2013 | 18/5989            | 6,000.00   | CPC PROJECT SERVICES LLP            |

| Body Name  | Service Label   | Service Code | Expenditure Category                        | Date                     | Transaction Number | Net Amount            | Supplier Name                                    |
|--|---|--------------|---|--------------------------|--------------------|-----------------------|--|
| Doncaster Borough Council                            | DEVELOPMENT   | DEV          | SUPPLIES AND SERVICES                       | 29/07/2013               | 1877217            | 9,972.50              | CPC PROJECT SERVICES LLP                         |
| Doncaster Borough Council                            | COMMUNITIES   | COM          | PREMISES-RELATED EXPENDITURE                | 02/07/2013               | 1862991            | 1,040.00              | CPL DISTRIBUTION LTD                             |
| Doncaster Borough Council                            | COMMUNITIES   | COM          | PREMISES-RELATED EXPENDITURE                | 10/07/2013               | 1864989            | 686.40                | CPL DISTRIBUTION LTD                             |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES                                  | TSS          | SUPPLIES AND SERVICES                       | 02/07/2013               | 1858315            | 11,250.00             | CRAEMER PLASTICS MATERIALS HANDLING LTD          |
| Doncaster Borough Council                            | DEVELOPMENT   | DEV          | SUPPLIES AND SERVICES                       | 19/07/2013               | 1872797            | 973.00                | CREATIVE HITMAN AND CO                           |
| Doncaster Borough Council                            | COMMUNITIES   | COM          | SUPPLIES AND SERVICES                       | 31/07/2013               | 1878594            | 276.63                | CREATIVE PRINTERS OF LONDON                      |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                               | MC           | SUPPLIES AND SERVICES                       | 22/07/2013               | 1873476            | 18,397.45             | CREATIVE SUPPORT                                 |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                               | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               | 1875139            | 1,507.24              | CRESSINGHAM HOUSE                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES                                  | TSS          | SUPPLIES AND SERVICES                       | 03/07/2013               | 1863155            | 676.25                | CROSSLING LTD                                    |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 17/07/2013               | 1863201            | 331.10                | CROSSLING LTD                                    |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 26/07/2013               | 1865017            | 658.83                | CROSSLING LTD                                    |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                               | MC           | PREMISES-RELATED EXPENDITURE                | 17/07/2013               | 1869934            | 4,479.17              | CROWNE PLAZA                                     |
| Doncaster Borough Council                            | DEVELOPMENT   | DEV          | SUPPLIES AND SERVICES                       | 01/07/2013               |                    | 400.00                | CRYER H  |
| Doncaster Borough Council                            | AD COMMISSIONING  | ADP          | SUPPLIES AND SERVICES                       | 15/07/2013               | 1869475            | 1,097.04              | CSPC   |
| Doncaster Borough Council                            | AD COMMISSIONING  | ADP          | SUPPLIES AND SERVICES                       | 31/07/2013               | 1873097            | 1,219.46              | CSPC   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 332.36                | CSW  |
| Doncaster Borough Council                            | EDUCATION   | EDU          | SUPPLIES AND SERVICES                       | 29/07/2013               |                    | 560.00                | CULLEN STEWART                                   |
| Doncaster Borough Council                            | DEVELOPMENT   | DEV          | PREMISES-RELATED EXPENDITURE                | 17/07/2013               |                    | 1,135.34              | CUMBERLIDGE A LTD                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013               | 1870080            | 600.00                | D & B FENCING LTD                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013               |                    | 300.00                | D & B FENCING LTD                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013               |                    | 450.00                | D & B FENCING LTD                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 18/07/2013               |                    | 300.00                | D & B FENCING LTD                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                       | 18/07/2013               |                    | 300.00                | D & B FENCING LTD                                |
| Doncaster Borough Council                            | EDUCATION   | EDU          | SUPPLIES AND SERVICES                       | 19/07/2013               |                    | 3,615.46              | D & B FENCING LTD                                |
| Doncaster Borough Council                            | AD COMMISSIONING  | ADP          | SUPPLIES AND SERVICES                       | 01/07/2013               |                    | 643.82                | D & R SHARP CHEMISTS LTD                         |
| Doncaster Borough Council                            | AD COMMISSIONING  | ADP          | SUPPLIES AND SERVICES                       | 01/07/2013               |                    | 18.15                 | D & R SHARP CHEMISTS LTD                         |
| Doncaster Borough Council                            | AD COMMISSIONING  | ADP          | SUPPLIES AND SERVICES                       | 29/07/2013               |                    | 560.10                | D & R SHARP CHEMISTS LTD                         |
| Doncaster Borough Council                            | AD COMMISSIONING  | ADP          | SUPPLIES AND SERVICES                       | 29/07/2013               |                    | 579.45                | D & R SHARP CHEMISTS LTD                         |
| Doncaster Borough Council                            | CUSTOMER SERVICES & ICT                                     | CSI          | SUPPLIES AND SERVICES                       | 31/07/2013               |                    | 3,500.00              | DANDY BOOKSELLERS LTD                            |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES                                  | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013               |                    | 532.00                | DANIELS HEALTHCARE                               |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES                                  | TSS          | SUPPLIES AND SERVICES                       | 22/07/2013               |                    | 259.20                | DANIELS HEALTHCARE                               |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                               | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 1,434.40              | DANUM HOMECARE                                   |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                               | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 90,071.92             | DANUM HOMECARE                                   |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                               | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 208.64                | DANUM HOMECARE                                   |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                               | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 687.86                | DANUM HOMECARE                                   |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING | MC<br>MC     | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 24/07/2013<br>24/07/2013 |                    | 12,019.62<br>1,721.28 | DANUM HOMECARE DANUM HOMECARE                    |
| Doncaster Borough Council                            |   | TSS          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES |                          |                    | 34,664.00             |  |
| Doncaster Borough Council  Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE                | 30/07/2013               |                    | 526.92                | DANUM WINDOWS LTD DANVM DRAINAGE COMMISSIONERS   |
| Doncaster Borough Council                            | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES                       | 31/07/2013<br>18/07/2013 |                    | 8,981.10              | DARFEN DURAFENCING                               |
| Doncaster Borough Council                            | EDUCATION   | EDU          | SUPPLIES AND SERVICES                       | 18/07/2013               |                    | 24,676.00             | DARTS  |
| Doncaster Borough Council                            | EDUCATION   | EDU          | SUPPLIES AND SERVICES                       | 23/07/2013               |                    | 15,705.00             | DARTS  |
| Doncaster Borough Council                            | EDUCATION   | EDU          | PREMISES-RELATED EXPENDITURE                | 26/07/2013               |                    | 3,224.50              | DARTS  |
| Doncaster Borough Council                            | COMMUNITIES   | COM          | SUPPLIES AND SERVICES                       | 30/07/2013               |                    | 4,500.00              | DARTS  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | TRANSPORT-RELATED EXPENDITURE               | 04/07/2013               |                    | 1,216.00              | DAVIES CARS                                      |
| Doncaster Borough Council                            | STRATEGIC HOUSING   | SH           | SUPPLIES AND SERVICES                       | 26/07/2013               |                    | 38,000.00             | DAWSON & BURGESS                                 |
| Doncaster Borough Council                            | STRATEGIC HOUSING   | SH           | SUPPLIES AND SERVICES                       | 26/07/2013               |                    | 38,000.00             | DAWSON & BURGESS                                 |
| Doncaster Borough Council                            | STRATEGIC HOUSING   | SH           | SUPPLIES AND SERVICES                       | 26/07/2013               |                    | 39,000.00             | DAWSON & BURGESS                                 |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | TRANSPORT-RELATED EXPENDITURE               | 03/07/2013               |                    | 1,781.55              | DAWSON & BONGESS  DAWSON RENTALS BUS & COACH LTD |
| _ saste. zerough countri                             |   |              |   | 00,07,2013               |                    | _,, 01.33             |  |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name                           |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|---|
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 08/07/2013 | 3 1865972          | 1,950.00   | DEANS JENNY                             |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 25/07/2013 | 3 1869950          | 1,350.00   | DEANS JENNY                             |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 03/07/2013 | 3 1859463          | 408.00     | DEAR R L LTD                            |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT   | 24/07/2013 | 3 1875420          | 15,458.66  | DEARNE HALL                             |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 05/07/2013 | 3 1865680          | 900.00     | DEARNE VALLEY PERSONAL DEVELOPMENT CENT |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 05/07/2013 |                    | 1,250.00   | DEARNE VALLEY PERSONAL DEVELOPMENT CENT |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 16/07/2013 | 3 1869952          | 200.00     | DEARNE VALLEY PERSONAL DEVELOPMENT CENT |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 16/07/2013 |                    | 1,400.00   | DEARNE VALLEY PERSONAL DEVELOPMENT CENT |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT   | 24/07/2013 | 3 1875339          | 12,592.20  | DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 19/07/2013 | 3 1872480          | 630.00     | DEARNIE KAREN MS                        |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 10/07/2013 | 3 1864964          | 419.01     | DEEBEE                                  |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1870187          | 380.48     | DEEBEE                                  |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 26/07/2013 | 3 1876627          | 397.50     | DEEBEE                                  |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 31/07/2013 | 3 1878281          | 258.60     | DEEBEE                                  |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 09/07/2013 | 3 1862811          | 6,958.65   | DELL CORPORATION LTD                    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 09/07/2013 | 3 1862812          | 9,501.30   | DELL CORPORATION LTD                    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 12/07/2013 | 3 1869001          | 351.34     | DELL CORPORATION LTD                    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 12/07/2013 | 3 1869002          | 702.68     | DELL CORPORATION LTD                    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 12/07/2013 | 3 1869003          | 359.36     | DELL CORPORATION LTD                    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 12/07/2013 | 3 1869004          | 2,109.05   | DELL CORPORATION LTD                    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 23/07/2013 | 3 1869198          | 485.01     | DELL CORPORATION LTD                    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 22/07/2013 | 3 1869200          | 719.60     | DELL CORPORATION LTD                    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 18/07/2013 | 3 1872099          | 7,443.00   | DELL CORPORATION LTD                    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 31/07/2013 | 3 1873204          | 1,337.60   | DELL CORPORATION LTD                    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 31/07/2013 | 3 1878625          | 485.01     | DELL CORPORATION LTD                    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 02/07/2013 | 3 1862947          | 57,687.69  | DELOITTE MCS LTD                        |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 26/07/2013 | 3 1864908          | 420.00     | DEMIRKAZIK JOANNE MRS                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 16/07/2013 | 3 1870028          | 27,745.73  | DENBY CATERING EQUIPMENT LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 26/07/2013 | 3 1876984          | 481.46     | DENBY CATERING EQUIPMENT LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 30/07/2013 | 3 1877609          | 2,288.00   | DENBY CATERING EQUIPMENT LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 17/07/2013 | 3 1870371          | 4,255.00   | DENTON & NICKELS LTD                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT   | 24/07/2013 | 3 1875172          | 2,560.00   | DERBY LODGE                             |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 30/07/2013 | 3 1877813          | 26,550.00  | DEW CONSTRUCTION                        |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 09/07/2013 | 3 1866590          | 843.11     | DHL ENVIROSOLUTIONS                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT   | 26/07/2013 | 3 1873853          | 7,969.77   | DIAL DONCASTER                          |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 23/07/2013 | 3 1866076          | 2,978.76   | DIMENSIONS ( UK ) LTD                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 08/07/2013 | 3 1866078          | 1,846.36   | DIMENSIONS ( UK ) LTD                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 08/07/2013 | 3 1866079          | 3,285.30   | DIMENSIONS ( UK ) LTD                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 08/07/2013 | 3 1866080          | 3,943.60   | DIMENSIONS ( UK ) LTD                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 08/07/2013 | 3 1866081          | 3,847.64   | DIMENSIONS ( UK ) LTD                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 08/07/2013 | 3 1866082          | 4,570.32   | DIMENSIONS ( UK ) LTD                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 08/07/2013 | 3 1866083          | 4,198.80   | DIMENSIONS ( UK ) LTD                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 08/07/2013 | 3 1866084          | 440.32     | DIMENSIONS ( UK ) LTD                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 08/07/2013 |                    | 2,820.46   | DIMENSIONS ( UK ) LTD                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 08/07/2013 | 3 1866155          | 5,327.40   | DIMENSIONS ( UK ) LTD                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 08/07/2013 | 3 1866156          | 550.40     | DIMENSIONS ( UK ) LTD                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 08/07/2013 | 3 1866214          | 3,299.74   | DIMENSIONS ( UK ) LTD                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 23/07/2013 | 3 1866221          | 335.52     | DIMENSIONS ( UK ) LTD                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 08/07/2013 | 3 1866223          | 538.00     | DIMENSIONS ( UK ) LTD                   |
|                           |                               |              |                       |            |                    |            |   |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                            |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|--|
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 23/07/2013 | 1866420            | 475.32     | DIMENSIONS ( UK ) LTD                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 09/07/2013 | 1866422            | 2,600.28   | DIMENSIONS ( UK ) LTD                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 09/07/2013 | 1866425            | 629.10     | DIMENSIONS ( UK ) LTD                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 23/07/2013 | 1866427            | 1,969.68   | DIMENSIONS ( UK ) LTD                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 23/07/2013 | 1866428            | 2,740.82   | DIMENSIONS ( UK ) LTD                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 09/07/2013 | 1866532            | 336.00     | DIMENSIONS ( UK ) LTD                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 09/07/2013 | 1866561            | 1,499.84   | DIMENSIONS ( UK ) LTD                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 09/07/2013 | 1866604            | 6,008.52   | DIMENSIONS ( UK ) LTD                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875257            | 13,085.91  | DIOCESE OF HALLAM                        |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 15/07/2013 | 1869488            | 454.00     | DIRECT COMMUNICATIONS RADIO SERVICES LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 16/07/2013 | 1867317            | 1,604.00   | DIRECT FABRICATIONS                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 11/07/2013 | 1868857            | 2,721.40   | DIRECT FABRICATIONS                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869142            | 4,095.00   | DIRECT FABRICATIONS                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 26/07/2013 | 1869144            | 1,948.00   | DIRECT FABRICATIONS                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 31/07/2013 | 1869331            | 795.75     | DIRECT FABRICATIONS                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 26/07/2013 | 1869332            | 1,302.00   | DIRECT FABRICATIONS                      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875552            | 1,043.20   | DIRECT HEALTH UK LTD                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875552            | 17,477.88  | DIRECT HEALTH UK LTD                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875552            | 2,881.84   | DIRECT HEALTH UK LTD                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875531            | 4,322.76   | DIRECT HEALTHCARE SERVICES (SY) LTD      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875531            | 4,824.80   | DIRECT HEALTHCARE SERVICES (SY) LTD      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875531            | 97.80      | DIRECT HEALTHCARE SERVICES (SY) LTD      |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 10/07/2013 | 1862051            | 2,750.00   | DIRECT TRAFFIC MANAGEMENT LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 10/07/2013 | 1862054            | 275.00     | DIRECT TRAFFIC MANAGEMENT LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 16/07/2013 | 1862649            | 325.00     | DIRECT TRAFFIC MANAGEMENT LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 16/07/2013 | 1862651            | 2,750.00   | DIRECT TRAFFIC MANAGEMENT LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 16/07/2013 |                    | 550.00     | DIRECT TRAFFIC MANAGEMENT LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 23/07/2013 |                    | 2,200.00   | DIRECT TRAFFIC MANAGEMENT LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 1,750.00   | DIRECT TRAFFIC MANAGEMENT LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 16/07/2013 |                    | 1,750.00   | DIRECT TRAFFIC MANAGEMENT LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 23/07/2013 |                    | 1,750.00   | DIRECT TRAFFIC MANAGEMENT LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 1,000.00   | DIRECT TRAFFIC MANAGEMENT LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 26/07/2013 |                    | 490.00     | DIRECT TRAFFIC MANAGEMENT LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 26/07/2013 |                    | 1,750.00   | DIRECT TRAFFIC MANAGEMENT LTD            |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 355.55     | DIVERSEY LIMITED                         |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 259.00     | DL SUPPORT SERVICES LTD                  |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 560.00     | DL SUPPORT SERVICES LTD                  |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 264.00     | DL SUPPORT SERVICES LTD                  |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 869.50     | DL SUPPORT SERVICES LTD                  |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 336.00     | DL SUPPORT SERVICES LTD                  |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 906.50     | DL SUPPORT SERVICES LTD                  |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 462.50     | DL SUPPORT SERVICES LTD                  |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 560.00     | DL SUPPORT SERVICES LTD                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 |                    | 776.00     | DODWORTH DIRECT TAXIS                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 620.00     | DODWORTH DIRECT TAXIS                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES OF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 1,845.00   | DODWORTH DIRECT TAXIS                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 |                    | 1,101.00   | DODWORTH DIRECT TAXIS                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC<br>MC     | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 2,877.40   | DOMUS HEALTHCARE NORTH YORKS             |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 10/3554            | 35,803.22  | DOMUS HEALTHCARE NORTH YORKS             |

| Body Name  | Service Label   | Service Code | Expenditure Category  | Date                     | Transaction Number | Net Amount         | Supplier Name  |
|--|---|--------------|---|--------------------------|--------------------|--------------------|--|
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                               | MC           | SUPPLIES AND SERVICES                                       | 24/07/2013               | 3 1875554          | 312.96             | DOMUS HEALTHCARE NORTH YORKS                                 |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                               | MC           | SUPPLIES AND SERVICES                                       | 24/07/2013               | 3 1875554          | 5,544.00           | DOMUS HEALTHCARE NORTH YORKS                                 |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                               | MC           | SUPPLIES AND SERVICES                                       | 24/07/2013               | 3 1875554          | 234.72             | DOMUS HEALTHCARE NORTH YORKS                                 |
| Doncaster Borough Council                            | DEVELOPMENT   | DEV          | THIRD PARTY PAYMENT   | 17/07/2013               | 3 1870192          | 800.00             | DONBAC LIMITED   |
| Doncaster Borough Council                            | AD WELL PROGRAMMES  | ADW          | SUPPLIES AND SERVICES                                       | 29/07/2013               | 1866779            | 17,623.00          | DONCASTER & BASSETLAW HOSPITAL NHS TRUST                     |
| Doncaster Borough Council                            | AD WELL PROGRAMMES  | ADW          | SUPPLIES AND SERVICES                                       | 29/07/2013               | 1866779            | 6,250.00           | DONCASTER & BASSETLAW HOSPITAL NHS TRUST                     |
| Doncaster Borough Council                            | AD WELL PROGRAMMES  | ADW          | SUPPLIES AND SERVICES                                       | 29/07/2013               | 1866779            | 35,029.00          | DONCASTER & BASSETLAW HOSPITAL NHS TRUST                     |
| Doncaster Borough Council                            | AD WELL PROGRAMMES  | ADW          | SUPPLIES AND SERVICES                                       | 29/07/2013               | 1866779            | 1,250.00           | DONCASTER & BASSETLAW HOSPITAL NHS TRUST                     |
| Doncaster Borough Council                            | AD WELL PROGRAMMES  | ADW          | SUPPLIES AND SERVICES                                       | 29/07/2013               | 3 1866779          | 10,453.80          | DONCASTER & BASSETLAW HOSPITAL NHS TRUST                     |
| Doncaster Borough Council                            | AD WELL PROGRAMMES  | ADW          | SUPPLIES AND SERVICES                                       | 29/07/2013               | 3 1866779          | 94,084.20          | DONCASTER & BASSETLAW HOSPITAL NHS TRUST                     |
| Doncaster Borough Council                            | LEGAL & DEMOCRATIC SERVICES                                 | LDS          | SUPPLIES AND SERVICES                                       | 11/07/2013               | 3 1868497          | 23,106.87          | DONCASTER & BASSETLAW HOSPITAL NHS TRUST                     |
| Doncaster Borough Council                            | LEGAL & DEMOCRATIC SERVICES                                 | LDS          | SUPPLIES AND SERVICES                                       | 11/07/2013               |                    | 1,853.04           | DONCASTER & BASSETLAW HOSPITAL NHS TRUST                     |
| Doncaster Borough Council                            | LEGAL & DEMOCRATIC SERVICES                                 | LDS          | SUPPLIES AND SERVICES                                       | 11/07/2013               |                    | 16,260.39          | DONCASTER & BASSETLAW HOSPITAL NHS TRUST                     |
| Doncaster Borough Council                            | LEGAL & DEMOCRATIC SERVICES                                 | LDS          | SUPPLIES AND SERVICES                                       | 31/07/2013               | 3 1872482          | 14,834.04          | DONCASTER & BASSETLAW HOSPITAL NHS TRUST                     |
| Doncaster Borough Council                            | LEGAL & DEMOCRATIC SERVICES                                 | LDS          | SUPPLIES AND SERVICES                                       | 24/07/2013               |                    | 21,680.52          | DONCASTER & BASSETLAW HOSPITAL NHS TRUST                     |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                               | MC           | THIRD PARTY PAYMENT   | 24/07/2013               |                    | 10,799.51          | DONCASTER & S HUMBER   |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                               | MC           | THIRD PARTY PAYMENT   | 24/07/2013               |                    | 9,581.97           | DONCASTER & SOUTH HUMBER NHS TRUST                           |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                               | MC           | THIRD PARTY PAYMENT   | 24/07/2013               | 3 1875260          | 29,054.72          | DONCASTER & SOUTH HUMBER TRUST                               |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                               | MC           | THIRD PARTY PAYMENT   | 03/07/2013               |                    | 50,564.50          | DONCASTER ADVOCACY   |
| Doncaster Borough Council                            | COMMUNITIES   | СОМ          | THIRD PARTY PAYMENT   | 31/07/2013               |                    | 14,657.50          | DONCASTER ALCOHOL SERVICES                                   |
| Doncaster Borough Council                            | DEVELOPMENT   | DEV          | SUPPLIES AND SERVICES                                       | 16/07/2013               |                    | 55,603.00          | DONCASTER CHAMBER OF COMMERCE                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | SUPPLIES AND SERVICES                                       | 02/07/2013               |                    | 403.33             | DONCASTER COLLEGE  |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE                                       | FP           | SUPPLIES AND SERVICES                                       | 16/07/2013               |                    | 2,499.00           | DONCASTER COLLEGE  |
| Doncaster Borough Council                            | EDUCATION   | EDU          | SUPPLIES AND SERVICES                                       | 16/07/2013               |                    | 437.50             | DONCASTER COLLEGE  |
| Doncaster Borough Council                            | EDUCATION   | EDU          | SUPPLIES AND SERVICES                                       | 16/07/2013               |                    | 12,100.00          | DONCASTER COLLEGE  |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE                                 | CAP          | SUPPLIES AND SERVICES                                       | 02/07/2013               |                    | 1,326.60           | DONCASTER COLLEGE WATER BABIES NURSERY                       |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE                                 | CAP          | SUPPLIES AND SERVICES                                       | 02/07/2013               |                    | 4,498.33           | DONCASTER COLLEGE WATER BABIES NURSERY                       |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                               | MC           | SUPPLIES AND SERVICES                                       | 29/07/2013               |                    | 500.00             | DONCASTER COMMUNITY LIVE AT HOME SCHEME                      |
| Doncaster Borough Council                            | COMMUNITIES   | СОМ          | PREMISES-RELATED EXPENDITURE                                | 16/07/2013               |                    | 1,029.33           | DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)                      |
| Doncaster Borough Council                            | COMMUNITIES   | COM          | PREMISES-RELATED EXPENDITURE                                | 16/07/2013               |                    | 34,372.39          | DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)                      |
| Doncaster Borough Council                            | COMMUNITIES   | СОМ          | PREMISES-RELATED EXPENDITURE                                | 16/07/2013               |                    | 432.88             | DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)                      |
| Doncaster Borough Council                            | COMMUNITIES   | COM          | PREMISES-RELATED EXPENDITURE                                | 19/07/2013               |                    | 572.18             | DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)                      |
| Doncaster Borough Council                            | COMMUNITIES   | COM          | PREMISES-RELATED EXPENDITURE                                | 19/07/2013               |                    | 6,688.57           | DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)                      |
| Doncaster Borough Council                            | COMMUNITIES   | COM          | PREMISES-RELATED EXPENDITURE                                | 19/07/2013               |                    | 26,870.69          | DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)                      |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | TRANSPORT-RELATED EXPENDITURE                               | 01/07/2013               |                    | 1,375.20           | DONCASTER COMMUNITY TRANSPORT                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | TRANSPORT-RELATED EXPENDITURE                               | 01/07/2013               |                    | 360.00             | DONCASTER COMMUNITY TRANSPORT                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | TRANSPORT-RELATED EXPENDITURE                               | 01/07/2013               |                    | 1,651.26           | DONCASTER COMMUNITY TRANSPORT                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | TRANSPORT-RELATED EXPENDITURE                               | 01/07/2013               |                    | 780.00             | DONCASTER COMMUNITY TRANSPORT                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | TRANSPORT-RELATED EXPENDITURE                               | 01/07/2013               |                    | 1,020.00           | DONCASTER COMMUNITY TRANSPORT                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | TRANSPORT-RELATED EXPENDITURE                               | 01/07/2013               |                    | 470.00             | DONCASTER COMMUNITY TRANSPORT                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | TRANSPORT-RELATED EXPENDITURE                               | 01/07/2013               |                    | 1,519.80           | DONCASTER COMMUNITY TRANSPORT                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | TRANSPORT-RELATED EXPENDITURE                               | 01/07/2013               |                    | 816.00             | DONCASTER COMMUNITY TRANSPORT                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | TRANSPORT-RELATED EXPENDITURE                               | 18/07/2013               |                    | 1,465.00           | DONCASTER COMMUNITY TRANSPORT                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                               | TSS          | TRANSPORT-RELATED EXPENDITURE                               | 18/07/2013               |                    | 960.00             | DONCASTER COMMUNITY TRANSPORT                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES OF                               | TSS<br>TSS   | TRANSPORT RELATED EXPENDITURE                               | 18/07/2013               |                    | 1,465.00           | DONCASTER COMMUNITY TRANSPORT                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES OF                               | TSS          | TRANSPORT RELATED EXPENDITURE                               | 18/07/2013               |                    | 480.00             | DONCASTER COMMUNITY TRANSPORT                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE TRANSPORT-RELATED EXPENDITURE | 18/07/2013<br>18/07/2013 |                    | 1,841.60<br>480.00 | DONCASTER COMMUNITY TRANSPORT DONCASTER COMMUNITY TRANSPORT  |
| Doncaster Borough Council  Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE                               | 18/07/2013               |                    | 480.00<br>1,684.00 | DONCASTER COMMUNITY TRANSPORT  DONCASTER COMMUNITY TRANSPORT |
| Doncaster Borough Council                            | INADING & SUPPORT SERVICES-GF                               | 133          | TRAINSFORT-RELATED EXPENDITURE                              | 10/0//2013               | 10/2000            | 1,004.00           | DONCASTER COMMUNITY TRANSPORT                                |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date Transaction Number | Net Amount | Supplier Name                      |
|---------------------------|-------------------------------|--------------|-------------------------------|-------------------------|------------|------------------------------------|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872069      | 1,787.76   | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872069      | 468.00     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872070      | 943.20     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872070      | 480.00     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872136      | 1,508.79   | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872136      | 456.00     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872137      | 375.00     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 18/07/2013 1872137      | 918.75     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872140      | 920.00     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872143      | 1,072.00   | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872144      | 1,790.93   | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872144      | 568.60     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 1877366      | 312.00     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878379      | 1,200.00   | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878379      | 520.00     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878380      | 1,311.80   | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878380      | 264.00     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878381      | 1,788.00   | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878381      | 900.00     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878620      | 1,421.39   | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878622      | 1,590.60   | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878622      | 480.00     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878624      | 1,959.60   | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878624      | 912.00     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878627      | 2,065.28   | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878627      | 474.00     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878631      | 1,038.40   | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878631      | 519.20     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878631      | 480.00     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878634      | 587.80     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878634      | 587.80     | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878637      | 1,158.62   | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878638      | 1,725.39   | DONCASTER COMMUNITY TRANSPORT      |
| Doncaster Borough Council | AD WELL PROGRAMMES            | ADW          | SUPPLIES AND SERVICES         | 02/07/2013 1860119      | 500.00     | DONCASTER CONVERSATION CLUB        |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 16/07/2013 1869804      | 2,902.50   | DONCASTER CULTURE & LEISURE TRUST  |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 26/07/2013 1873084      | 720.00     | DONCASTER CULTURE & LEISURE TRUST  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 31/07/2013 1878573      | 5,520.00   | DONCASTER CULTURE & LEISURE TRUST  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 31/07/2013 1878574      | 4,440.00   | DONCASTER CULTURE & LEISURE TRUST  |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 10/07/2013 1867321      | 8,211.00   | DONCASTER CVS                      |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 17/07/2013 1860102      | 1,687.50   | DONCASTER DEAF TRUST               |
| Doncaster Borough Council | EDUCATION                     | EDU          | THIRD PARTY PAYMENT           | 15/07/2013 1862291      | 1,960.00   | DONCASTER DEAF TRUST               |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 25/07/2013 1876214      | 269.25     | DONCASTER GARDEN MACHINERY         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 22/07/2013 1873483      | 9,305.94   | DONCASTER HOUSING FOR YOUNG PEOPLE |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 24/07/2013 1874389      | 27,000.00  | DONCASTER LIVE                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 25/07/2013 1869728      | 485.00     | DONCASTER MEMORIALS                |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 31/07/2013 1869148      | 3,716.00   | DONCASTER MENCAP                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 22/07/2013 1864810      | 22,686.78  | DONCASTER MIND                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 22/07/2013 1864810      | 7,986.66   | DONCASTER MIND                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 22/07/2013 1864810      | 12,666.80  | DONCASTER MIND                     |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                      |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|------------------------------------|
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 22/07/2013 | 1873481            | 5,424.55   | DONCASTER MIND                     |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 30/07/2013 | 1878071            | 2,400.00   | DONCASTER PERFORMANCE VENUE LTD    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | PREMISES-RELATED EXPENDITURE  | 22/07/2013 | 1869496            | 6,395.00   | DONCASTER RACECOURSE               |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 22/07/2013 | 1873545            | 566.67     | DONCASTER REFURNISH                |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 | 1865684            | 832.00     | DONCASTER ROTHERHAM & DISTRICT     |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 | 1865684            | 292.00     | DONCASTER ROTHERHAM & DISTRICT     |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 | 1865689            | 282.00     | DONCASTER ROTHERHAM & DISTRICT     |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 | 1865689            | 96.00      | DONCASTER ROTHERHAM & DISTRICT     |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 10/07/2013 | 1865720            | 1,404.00   | DONCASTER ROVERS COMMUNTY SPORTS & |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 10/07/2013 | 1865720            | 663.00     | DONCASTER ROVERS COMMUNTY SPORTS & |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | THIRD PARTY PAYMENT           | 18/07/2013 | 1871932            | 516,574.04 | DONCASTER SCHOOL SOLUTIONS LIMITED |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | INCOME                        | 18/07/2013 |                    | -592.72    | DONCASTER SCHOOL SOLUTIONS LIMITED |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 26/07/2013 |                    | 28,890.00  | DONCASTER WEST DEVELOPMENT TRUST   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 25/07/2013 |                    | 13,228.56  | DONCASTER WOMENS AID - SUP PEOPLE  |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 22/07/2013 |                    | 12,968.59  | DONCASTER YMCA                     |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 03/07/2013 | 1863486            | 380.00     | DONNELLY IAN                       |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 03/07/2013 |                    | 260.00     | DONNELLY IAN                       |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 03/07/2013 |                    | 275.00     | DONNELLY IAN                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 |                    | 530.00     | DONNELLY IAN                       |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 18/07/2013 |                    | 4.00       | DONNELLY IAN                       |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 19/07/2013 |                    | 275.00     | DONNELLY IAN                       |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 19/07/2013 |                    | 380.00     | DONNELLY IAN                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 30/07/2013 |                    | 2,860.56   | DOORTECHNIK                        |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 6,000.00   | DOWLING CONSTRUCTION LTD           |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 7,500.00   | DOWLING CONSTRUCTION LTD           |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 18/07/2013 |                    | 4,900.00   | DOWLING CONSTRUCTION LTD           |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 26/07/2013 |                    | 945.00     | DR ELECTRICAL (BARNSLEY) LTD       |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 30/07/2013 |                    | 3,136.76   | DR ELECTRICAL (BARNSLEY) LTD       |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 30/07/2013 |                    | 2,123.10   | DR ELECTRICAL (BARNSLEY) LTD       |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 02/07/2013 |                    | 885.64     | DREAMBANK LIMITED                  |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 30/07/2013 |                    | 883.48     | DREAMBANK LIMITED                  |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 30/07/2013 |                    | 305.28     | DREAMBANK LIMITED                  |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE  | 19/07/2013 |                    | 400.00     | DRFC LTD                           |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 18/07/2013 |                    | 380.00     | DRURY R COACHES                    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 18/07/2013 |                    | 380.00     | DRURY R COACHES                    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 16/07/2013 |                    | 2,000.00   | DTZ DTL LTD                        |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSFER PAYMENT              | 01/07/2013 |                    | 708.00     | DUHRE S MR                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 01/07/2013 |                    | 501.22     | DUHRE S MR                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 630.00     | DUHRE S MR                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 535.19     | DUHRE S MR                         |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 4,069.88   | DUMPALL WASTE MANAGEMENT LTD       |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 2,379.88   | DUMPALL WASTE MANAGEMENT LTD       |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 460.00     | DUMPALL WASTE MANAGEMENT LTD       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE  | 09/07/2013 |                    | 370.00     | DUMPALL WASTE MANAGEMENT LTD       |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 31/07/2013 |                    | 2,189.92   | DUMPALL WASTE MANAGEMENT LTD       |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 2,334.02   | DUNBAR BOARDMAN                    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 18/07/2013 |                    | 2,354.02   | DUNBAR BOARDMAN                    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 22/07/2013 |                    | 772.00     | DURHAM COUNTY COUNCIL              |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 1,610.00   | EAST RIDING OF YORKSHIRE COUNCIL   |
| Doneaster Dorough Council | ENVINORMILIAI                 | -14V         | JOIN ELES AND SERVICES        | 27/07/2013 | , 10, 4101         | 1,010.00   | EAST MONG OF TORROTHE COORCIE      |
|                           |                               |              |                               |            |                    |            |                                    |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                          |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|--|
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 12/07/2013 | 1869005            | 1,020.00   | EASTON JONATHAN MR                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 01/07/2013 | 1855441            | 365.00     | EBB PAPER                              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 16/07/2013 | 1870029            | 900.00     | EBB PAPER                              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 | 1870039            | 365.00     | EBB PAPER                              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 | 1870040            | 365.00     | EBB PAPER                              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 31/07/2013 | 1862063            | 1,700.85   | EBSCO                                  |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 31/07/2013 | 1867325            | 30,000.00  | EBSCO                                  |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE  | 05/07/2013 | 1865561            | 694.50     | ECO ENTRANCES LTD                      |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE  | 05/07/2013 | 1865563            | 359.75     | ECO ENTRANCES LTD                      |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 08/07/2013 | 1865034            | -59.60     | EDENTHORPE HALL PRIMARY SCHOOL         |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 08/07/2013 | 1865034            | 82,442.87  | EDENTHORPE HALL PRIMARY SCHOOL         |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 | 1865739            | 819.03     | EDENTHORPE HALL PRIMARY SCHOOL         |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 19/07/2013 | 1872821            | 433.94     | EDENTHORPE HALL PRIMARY SCHOOL         |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 19/07/2013 | 1872825            | 1,683.28   | EDENTHORPE HALL PRIMARY SCHOOL         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 22/07/2013 | 1873579            | 500.00     | EDLINGTON COMMUNITY ORGANISATION (ECO) |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 03/07/2013 | 1863504            | 675.00     | EFFECTIVE TRAINING & CONSULTANCY LTD   |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 25/07/2013 | 1873589            | 660.00     | ELLIOTT GROUP LTD                      |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 23/07/2013 | 1873391            | 65,000.00  | ELMHIRST PARKER                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 18/07/2013 | 1871939            | 12,642.60  | ENABLING FUTURES LTD                   |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 12/07/2013 | 1865989            | 840.00     | ENDERBY DONNA                          |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES         | 22/07/2013 | 1869153            | 5,497.00   | ENER-G COMBINED POWER LIMITED          |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 | 1865813            | 2,350.53   | ENGAGE TRAINING AND DEVELOPMENT LTD    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 | 1865813            | 864.00     | ENGAGE TRAINING AND DEVELOPMENT LTD    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 22/07/2013 | 1873486            | 47,076.92  | ENGLISH CHURCHES HOUSING GROUP         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 25/07/2013 | 1876163            | 993.04     | ENGLISH CHURCHES HOUSING GROUP         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 25/07/2013 |                    | 181.08     | ENGLISH CHURCHES HOUSING GROUP         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 25/07/2013 |                    | 11,746.15  | ENGLISH CHURCHES HOUSING GROUP         |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 2,027.80   | ENHANCEMENT TRAINING                   |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 2,750.00   | ENHANCEMENT TRAINING                   |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 14.30      | ENHANCEMENT TRAINING                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 |                    | 13.60      | ENHANCEMENT TRAINING                   |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 2,175.00   | ENHANCEMENT TRAINING                   |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 3,350.00   | ENHANCEMENT TRAINING                   |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 16/07/2013 |                    | 3,000.00   | ENHANCEMENT TRAINING                   |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 31/07/2013 |                    | 3,383.15   | ENHANCEMENT TRAINING                   |
| Doncaster Borough Council | EDUCATION                     | EDU          | INCOME                        | 31/07/2013 |                    | 150.00     | ENHANCEMENT TRAINING                   |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 31/07/2013 |                    | 3,150.00   | ENHANCEMENT TRAINING                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 08/07/2013 |                    | 263.48     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 09/07/2013 |                    | 771.27     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 09/07/2013 |                    | 263.48     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 09/07/2013 |                    | 395.55     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 09/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 09/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 09/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 09/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 09/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 | 180/238            | 287.00     | ENTERPRISE RENT A CAR                  |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date Transaction Number | Net Amount | Supplier Name         |
|---------------------------|-------------------------------|--------------|-------------------------------|-------------------------|------------|-----------------------|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867240      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867242      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867244      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867285      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867286      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867287      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867290      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867292      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867328      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867329      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867332      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867416      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867444      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867518      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867586      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867655      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867778      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867885      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1867987      | 341.40     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1868093      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1868207      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1868261      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1868312      | 568.38     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1868342      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1868367      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1868388      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1868396      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1868397      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 1868399      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 11/07/2013 1868413      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 11/07/2013 1868414      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 11/07/2013 1868415      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 11/07/2013 1868416      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 11/07/2013 1868417      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 11/07/2013 1868418      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 11/07/2013 1868420      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 11/07/2013 1868476      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 11/07/2013 1868479      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 15/07/2013 1869073      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 15/07/2013 1869074      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 15/07/2013 1869075      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 15/07/2013 1869076      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 15/07/2013 1869077      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 15/07/2013 1869078      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 15/07/2013 1869079      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 15/07/2013 1869080      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 15/07/2013 1869081      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 15/07/2013 1869082      | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 1869772      | 437.23     | ENTERPRISE RENT A CAR |
| =                         |                               |              |                               |                         |            |                       |

| Body Name                 | Service Label                 | Service Code | <b>Expenditure Category</b>   | Date       | Transaction Number | Net Amount | Supplier Name         |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|-----------------------|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1869979            | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1869986            | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1869990            | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1869994            | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1869997            | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1869999            | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1870004            | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1870015            | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1870022            | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1870027            | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1870031            | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1870037            | 292.07     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1870044            | 266.50     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1870098            | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877125            | 264.32     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 343.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 287.00     | ENTERPRISE RENT A CAR |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 | 18/830/            | 287.00     | ENTERPRISE RENT A CAR |
|                           |                               |              |                               |            |                    |            |                       |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date Transaction Number | Net Amount | Supplier Name                          |
|---------------------------|-------------------------------|--------------|-------------------------------|-------------------------|------------|--|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878309      | 343.00     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878311      | 287.00     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878314      | 287.00     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878331      | 287.00     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878333      | 287.00     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878334      | 287.00     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878336      | 287.00     | ENTERPRISE RENT A CAR                  |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 24/07/2013 1874485      | 3,512.50   | ENVIRO TECHNOLOGY SERVICES PLC         |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 05/07/2013 1865134      | 1,290.00   | ENVIRONMENT AGENCY                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 23/07/2013 1866714      | 5,136.00   | ESE LTD                                |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 1865816      | 540.00     | ESG (SKILLS) LTD                       |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 1865816      | 270.00     | ESG (SKILLS) LTD                       |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 1865817      | 450.00     | ESG (SKILLS) LTD                       |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 1865817      | 240.00     | ESG (SKILLS) LTD                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 24/07/2013 1871946      | 550.50     | ETS (UK) LIMITED                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 1870115      | 2,205.00   | EUROCAB 2000                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 1870117      | 750.00     | EUROCAB 2000                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 1870118      | 780.00     | EUROCAB 2000                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 1870120      | 1,462.50   | EUROCAB 2000                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 1870121      | 480.00     | EUROCAB 2000                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSFER PAYMENT              | 17/07/2013 1870214      | 509.52     | EUROCAB 2000                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 1870214      | 1,034.48   | EUROCAB 2000                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSFER PAYMENT              | 17/07/2013 1870217      | 270.00     | EUROCAB 2000                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 1870217      | 270.00     | EUROCAB 2000                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870219      | 1,131.00   | EUROCAB 2000                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870219      | 475.00     | EUROCAB 2000                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 1870221      | 444.00     | EUROCAB 2000                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 1870224      | 1,235.00   | EUROCAB 2000                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872056      | 950.00     | EUROCAB 2000                           |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872285      | 480.00     | EUROCAB 2000                           |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872285      | 1,480.00   | EUROCAB 2000                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 1872285      | 609.50     | EUROCAB 2000                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878401      | 940.00     | EUROCAB 2000                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 1878579      | 1,029.50   | EUROCAB 2000                           |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 02/07/2013 1863066      | 57,045.00  | F R SHARROCK LTD                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 02/07/2013 1863066      | 55.00      | F R SHARROCK LTD                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 1875409      | 3,994.80   | FAIRBURN CHASE                         |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE  | 15/07/2013 1869303      | 10,928.50  | FAIRFIELD DEVELOPMENTS (DONCASTER) LTD |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 1875321      | 12,993.40  | FAIRWINDS HEALTH CARE LTD              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 08/07/2013 1866320      | 1,194.00   | FAMILIES FOR CHILDREN                  |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 25/07/2013 1875931      | 1,194.00   | FAMILIES FOR CHILDREN                  |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 11/07/2013 1868827      | 2,242.00   | FAMILY FOSTER CARE                     |
| Doncaster Borough Council | AD PUBLIC HEALTH              | ADH          | SUPPLIES AND SERVICES         | 05/07/2013 1865744      | 99,000.00  | FAMILY FUND TRUST                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 09/07/2013 1856043      | 639.54     | FARMSTAR LTD                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 15/07/2013 1858322      | 564.84     | FARMSTAR LTD                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 1861862      | 600.26     | FARMSTAR LTD                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 1869855      | 3,374.82   | FARMSTAR LTD                           |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 1875180      | 83,676.75  | FAULKNER RESIDENTIAL HOMES LTD         |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 10/07/2013 1859409      | 1,490.58   | FAULL ANYA                             |

| Body Name  | Service Label                           | Service Code | Expenditure Category                      | Date                     | Transaction Number | Net Amount             | Supplier Name                               |
|--|---|--------------|---|--------------------------|--------------------|------------------------|---|
| Doncaster Borough Council                            | EDUCATION                               | EDU          | SUPPLIES AND SERVICES                     | 08/07/2013               | 3 1855470          | 798.21                 | FAULL J                                     |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 03/07/2013               | 1863510            | 368.93                 | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 03/07/2013               | 1863510            | 113.03                 | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 03/07/2013               | 1863510            | 165.97                 | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 03/07/2013               | 1863510            | 228.81                 | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 03/07/2013               | 1863510            | 132.41                 | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 03/07/2013               | 1863510            | 88.52                  | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 03/07/2013               | 3 1863514          | 742.39                 | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 03/07/2013               | 1863516            | 1,832.27               | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 03/07/2013               | 3 1863516          | 804.02                 | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 03/07/2013               | 8 1863516          | 1,290.10               | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 03/07/2013               | 3 1863516          | 246.44                 | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 03/07/2013               |                    | 1,252.24               | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 03/07/2013               | 3 1863516          | 1,477.81               | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 19/07/2013               |                    | 11,453.40              | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 19/07/2013               |                    | 10,362.60              | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 19/07/2013               |                    | 10,362.60              | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 19/07/2013               |                    | 10,362.60              | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 19/07/2013               |                    | 10,362.60              | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                     | 19/07/2013               |                    | 10,362.60              | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | THIRD PARTY PAYMENT                       | 26/07/2013               |                    | 701.00                 | FCC RECYCLING (UK) LTD                      |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF           | TSS          | SUPPLIES AND SERVICES                     | 09/07/2013               |                    | 700.00                 | FEATHER DIESEL SERVICES LTD                 |
| Doncaster Borough Council                            | DEVELOPMENT                             | DEV          | SUPPLIES AND SERVICES                     | 29/07/2013               |                    | 5,452.53               | FIREGUARD UK LTD                            |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE             | CAP          | SUPPLIES AND SERVICES                     | 17/07/2013               |                    | 30.00                  | FIRESOLVE LIMITED                           |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | PREMISES-RELATED EXPENDITURE              | 17/07/2013               |                    | 1,419.00               | FIRESOLVE LIMITED                           |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE                   | FP           | SUPPLIES AND SERVICES                     | 17/07/2013               |                    | 171.10                 | FIRESOLVE LIMITED                           |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                     | CF           | PREMISES-RELATED EXPENDITURE              | 17/07/2013               |                    | 60.00                  | FIRESOLVE LIMITED                           |
| Doncaster Borough Council                            | ENVIRONMENT                             | ENV          | PREMISES-RELATED EXPENDITURE              | 17/07/2013               |                    | 602.45                 | FIRESOLVE LIMITED                           |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE             | CAP          | PREMISES-RELATED EXPENDITURE              | 17/07/2013               |                    | 509.45                 | FIRESOLVE LIMITED                           |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                     | CF           | THIRD PARTY PAYMENT                       | 11/07/2013               |                    | 44,914.29              | FIRST 4 CARE LIMITED                        |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING           | MC<br>MC     | THIRD PARTY PAYMENT                       | 18/07/2013<br>19/07/2013 |                    | 15,500.00<br>15,000.00 | FIRST 4 CARE LIMITED                        |
| Doncaster Borough Council  Doncaster Borough Council | MODERNISATION & COMMISSIONING EDUCATION | EDU          | THIRD PARTY PAYMENT                       | 25/07/2013               |                    | 602.00                 | FIRST 4 CARE LIMITED FIRST CLASS DESIGN LTD |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                     | CF           | SUPPLIES AND SERVICES THIRD PARTY PAYMENT | 11/07/2013               |                    | 17,790.87              | FIVE RIVERS CHILD CARE LIMITED              |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING           | MC           | SUPPLIES AND SERVICES                     | 09/07/2013               |                    | 640.00                 | FLANNERY SHAUN                              |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE             | CAP          | SUPPLIES AND SERVICES                     | 03/07/2013               |                    | -588.83                | FLYING START DAY NURSERY                    |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE             | CAP          | SUPPLIES AND SERVICES                     | 03/07/2013               |                    | 4,728.75               | FLYING START DAY NURSERY                    |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF           | TSS          | TRANSPORT-RELATED EXPENDITURE             | 16/07/2013               |                    | 600.00                 | FONA CAR                                    |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF           | TSS          | TRANSPORT-RELATED EXPENDITURE             | 16/07/2013               |                    | 588.00                 | FONA CAR                                    |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF           | TSS          | TRANSPORT-RELATED EXPENDITURE             | 16/07/2013               |                    | 120.00                 | FONA CAR                                    |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF           | TSS          | TRANSPORT-RELATED EXPENDITURE             | 16/07/2013               |                    | 160.00                 | FONA CAR                                    |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF           | TSS          | TRANSPORT-RELATED EXPENDITURE             | 17/07/2013               |                    | 384.00                 | FONA CAR                                    |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF           | TSS          | TRANSPORT-RELATED EXPENDITURE             | 17/07/2013               |                    | 880.00                 | FONA CAR                                    |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF           | TSS          | TRANSPORT-RELATED EXPENDITURE             | 17/07/2013               |                    | 232.00                 | FONA CAR                                    |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF           | TSS          | TRANSPORT-RELATED EXPENDITURE             | 17/07/2013               |                    | 304.50                 | FONA CAR                                    |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                     | CF           | TRANSPORT-RELATED EXPENDITURE             | 26/07/2013               |                    | 560.00                 | FONA CAR                                    |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                      | ASC          | TRANSPORT-RELATED EXPENDITURE             | 29/07/2013               |                    | 800.00                 | FONA CAR                                    |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                     | CF           | THIRD PARTY PAYMENT                       | 17/07/2013               |                    | 350.00                 | FOOTPRINT PROPERTIES LTD                    |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                     | CF           | SUPPLIES AND SERVICES                     | 17/07/2013               |                    | 840.00                 | FORD CAROLINE E                             |
| 9  |   |              |   |                          |                    |                        |   |

| Body Name                 | Service Label                            | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name                                     |
|---------------------------|--|--------------|-----------------------|------------|--------------------|------------|---|
| Doncaster Borough Council | CHILDREN & FAMILIES                      | CF           | SUPPLIES AND SERVICES | 17/07/2013 | 1870189            | 840.00     | FORD CAROLINE E                                   |
| Doncaster Borough Council | CHILDREN & FAMILIES                      | CF           | SUPPLIES AND SERVICES | 17/07/2013 | 1870191            | 780.00     | FORD CAROLINE E                                   |
| Doncaster Borough Council | CHILDREN & FAMILIES                      | CF           | SUPPLIES AND SERVICES | 23/07/2013 | 1873822            | 795.00     | FORD CAROLINE E                                   |
| Doncaster Borough Council | CHILDREN & FAMILIES                      | CF           | SUPPLIES AND SERVICES | 23/07/2013 | 1873823            | 840.00     | FORD CAROLINE E                                   |
| Doncaster Borough Council | CHILDREN & FAMILIES                      | CF           | SUPPLIES AND SERVICES | 23/07/2013 | 1873824            | 420.00     | FORD CAROLINE E                                   |
| Doncaster Borough Council | CHILDREN & FAMILIES                      | CF           | SUPPLIES AND SERVICES | 29/07/2013 | 1877315            | 1,920.00   | FORD CAROLINE E                                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 09/07/2013 | 1866716            | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 09/07/2013 | 1866719            | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 09/07/2013 | 1866724            | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 09/07/2013 | 1866726            | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 | 1868421            | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 16/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 16/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 16/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 16/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 16/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES | 16/07/2013 |                    | 9,845.63   | FORD MOTOR COMPANY LTD                            |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES              | LDS          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 480.00     | FORENSIC NEUROSCIENCES LTD                        |
| Doncaster Borough Council | CHILDREN & FAMILIES                      | CF           | THIRD PARTY PAYMENT   | 11/07/2013 |                    | 22,455.86  | FOSTER CARE CO-OPERATIVE LTD THE                  |
| Doncaster Borough Council | CHILDREN & FAMILIES                      | CF           | THIRD PARTY PAYMENT   | 11/07/2013 |                    | 15,153.60  | FOSTERING OUTCOMES LTD                            |
| Doncaster Borough Council | CHILDREN & FAMILIES  CHILDREN & FAMILIES | CF           | THIRD PARTY PAYMENT   | 11/07/2013 |                    | 44,971.09  | FOSTERING PEOPLE LTD                              |
| Doncaster Borough Council | CHILDREN & FAMILIES  CHILDREN & FAMILIES | CF           | THIRD PARTY PAYMENT   | 11/07/2013 |                    | 12,085.57  | FOSTERING PEOPLE ETD  FOSTERING SOLUTIONS LIMITED |
| Doncaster Borough Council | CHILDREN & FAMILIES  CHILDREN & FAMILIES | CF           | THIRD PARTY PAYMENT   | 11/07/2013 |                    | 7,500.00   | FOSTERING SOLUTIONS ENVITED  FOSTERING YORKSHIRE  |
| Doncaster Borough Council | CHILDREN & FAMILIES  CHILDREN & FAMILIES | CF           | THIRD PARTY PAYMENT   | 05/07/2013 |                    | 320.00     | FOUNDATION  |
| Doncaster Borough Council | CHILDREN & FAMILIES  CHILDREN & FAMILIES | CF           | THIRD PARTY PAYMENT   | 23/07/2013 |                    | 1,662.50   | FOUNDATION  |
| Doncaster Borough Council | CHILDREN & FAMILIES  CHILDREN & FAMILIES | CF           | THIRD PARTY PAYMENT   | 23/07/2013 |                    | 1,533.00   | FOUNDATION  |
| Doncaster borough country | CHEDICIA & LAMILLES                      | Ci           | HIND FAITH FAIRIENT   | 23/07/2013 | 1000123            | 1,333.00   | TOURDATION  |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                 |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|-------------------------------|
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 08/07/2013 | 1866165            | 511.00     | FOUNDATION                    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 08/07/2013 | 1866168            | 945.00     | FOUNDATION                    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 08/07/2013 | 3 1866173          | 945.04     | FOUNDATION                    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 08/07/2013 | 3 1866174          | 770.00     | FOUNDATION                    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 09/07/2013 | 1866176            | 1,330.00   | FOUNDATION                    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 08/07/2013 | 1866181            | 560.00     | FOUNDATION                    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 08/07/2013 | 1866190            | 945.00     | FOUNDATION                    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 08/07/2013 | 3 1866200          | 1,022.00   | FOUNDATION                    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 30/07/2013 | 3 1878084          | 400.00     | FOUNDATION                    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 30/07/2013 | 3 1878085          | 1,181.25   | FOUNDATION                    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 10/07/2013 | 3 1863520          | 4,220.00   | FOUR POINT MAPPING            |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 3 1875200          | 77,209.13  | FOUR SEASONS HEALTH CARE      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 3 1875208          | 42,398.91  | FOUR SEASONS HEALTH CARE      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 3 1875221          | 47,194.56  | FOUR SEASONS HEALTH CARE      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 3 1875247          | 25,377.03  | FOUR SEASONS HEALTHCARE LTD   |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 24/07/2013 | 3 1873757          | 47,947.50  | FOY MALCOLM C & CO            |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 22/07/2013 | 3 1873488          | 18,894.77  | FRAMEWORK HOUSING ASSOCIATION |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 | 3 1870134          | 240.00     | FREEDMAN R MR                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 | 3 1870134          | 1,056.00   | FREEDMAN R MR                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 | 3 1870136          | 1,100.00   | FREEDMAN R MR                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 | 3 1870136          | 400.00     | FREEDMAN R MR                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 | 3 1870139          | 1,501.00   | FREEDMAN R MR                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 | 3 1870139          | 380.00     | FREEDMAN R MR                 |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 23/07/2013 | 1866580            | 4,088.00   | FREETH CARTWRIGHT SOLICITORS  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876991            | 3,799.95   | FRESH PASTURES CIC            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876991            | 46.04      | FRESH PASTURES CIC            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876991            | 86.88      | FRESH PASTURES CIC            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876991            | 102.11     | FRESH PASTURES CIC            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 8 1876991          | 57.88      | FRESH PASTURES CIC            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 8 1876991          | 138.02     | FRESH PASTURES CIC            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 8 1876991          | 19.84      | FRESH PASTURES CIC            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 8 1876991          | 54.08      | FRESH PASTURES CIC            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 8 1876991          | 131.28     | FRESH PASTURES CIC            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876991            | 11.20      | FRESH PASTURES CIC            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 8 1876991          | 193.60     | FRESH PASTURES CIC            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 8 1876991          | 5.60       | FRESH PASTURES CIC            |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 02/07/2013 | 3 1851079          | 350.00     | FRESH SALES & LETTINGS LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 29/07/2013 | 3 1877165          | 1,263.22   | FRETWELL DOWNING HOSPITALITY  |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 16/07/2013 | 3 1867256          | 41,130.00  | FUJITSU SERVICES              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSFER PAYMENT              | 05/07/2013 | 3 1865472          | 20.00      | FUTURE19                      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 05/07/2013 | 3 1865472          | 1,210.00   | FUTURE19                      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSFER PAYMENT              | 05/07/2013 | 3 1865473          | 20.00      | FUTURE19                      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 05/07/2013 | 3 1865473          | 1,210.00   | FUTURE19                      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSFER PAYMENT              | 05/07/2013 | 3 1865474          | 20.00      | FUTURE19                      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 05/07/2013 | 3 1865474          | 1,210.00   | FUTURE19                      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSFER PAYMENT              | 05/07/2013 |                    | 20.00      | FUTURE19                      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 05/07/2013 | 3 1865475          | 1,210.00   | FUTURE19                      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSFER PAYMENT              | 05/07/2013 |                    | 20.00      | FUTURE19                      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 05/07/2013 | 3 1865476          | 1,210.00   | FUTURE19                      |
|                           |                               |              |                               |            |                    |            |                               |

| Body Name  | Service Label                          | Service Code | Expenditure Category                        | Date                     | Transaction Number | Net Amount         | Supplier Name                                       |
|--|--|--------------|---|--------------------------|--------------------|--------------------|---|
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | TRANSFER PAYMENT                            | 05/07/2013               | 1865478            | 10.00              | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | THIRD PARTY PAYMENT                         | 05/07/2013               | 1865478            | 605.00             | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | TRANSFER PAYMENT                            | 08/07/2013               | 1865482            | 20.00              | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | THIRD PARTY PAYMENT                         | 08/07/2013               | 1865482            | 1,210.00           | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | TRANSFER PAYMENT                            | 08/07/2013               | 1865484            | 20.00              | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | THIRD PARTY PAYMENT                         | 08/07/2013               | 1865484            | 1,210.00           | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | TRANSFER PAYMENT                            | 08/07/2013               | 1865486            | 20.00              | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | THIRD PARTY PAYMENT                         | 08/07/2013               | 1865486            | 1,210.00           | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | TRANSFER PAYMENT                            | 22/07/2013               | 1870499            | 20.00              | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | THIRD PARTY PAYMENT                         | 22/07/2013               | 1870499            | 1,210.00           | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | TRANSFER PAYMENT                            | 22/07/2013               | 1870500            | 20.00              | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | THIRD PARTY PAYMENT                         | 22/07/2013               | 1870500            | 1,210.00           | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | TRANSFER PAYMENT                            | 22/07/2013               | 1870501            | 20.00              | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | THIRD PARTY PAYMENT                         | 22/07/2013               | 1870501            | 1,210.00           | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | TRANSFER PAYMENT                            | 30/07/2013               | 1877963            | 20.00              | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | THIRD PARTY PAYMENT                         | 30/07/2013               | 1877963            | 1,210.00           | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | TRANSFER PAYMENT                            | 30/07/2013               | 1878138            | 20.00              | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | THIRD PARTY PAYMENT                         | 30/07/2013               | 1878138            | 1,210.00           | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | TRANSFER PAYMENT                            | 31/07/2013               | 1878231            | 20.00              | FUTURE19  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                    | CF           | THIRD PARTY PAYMENT                         | 31/07/2013               |                    | 1,168.00           | FUTURE19  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF          | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               | 1865525            | 7,398.74           | G B H UTILITIES LTD                                 |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF          | TSS          | SUPPLIES AND SERVICES                       | 17/07/2013               | 1870268            | 845.00             | G B H UTILITIES LTD                                 |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                     | ASC          | SUPPLIES AND SERVICES                       | 04/07/2013               |                    | 1,010.94           | G4S CASH SOLUTIONS (UK) LTD                         |
| Doncaster Borough Council                            | ENVIRONMENT                            | ENV          | SUPPLIES AND SERVICES                       | 30/07/2013               |                    | 2,152.99           | G4S CASH SOLUTIONS (UK) LTD                         |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF          | TSS          | SUPPLIES AND SERVICES                       | 30/07/2013               | 1878027            | 2,266.66           | G4S CASH SOLUTIONS (UK) LTD                         |
| Doncaster Borough Council                            | DEVELOPMENT                            | DEV          | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 7,217.00           | GABLE EVENTS  |
| Doncaster Borough Council                            | LEGAL & DEMOCRATIC SERVICES            | LDS          | TRANSPORT-RELATED EXPENDITURE               | 04/07/2013               |                    | 371.04             | GAP GROUP   |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING          | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               |                    | 6,091.21           | GATEFORD HILL CAREHOME                              |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING          | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               |                    | 49,259.34          | GATEHOUSE (PROJECTS) LTD                            |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF          | TSS          | SUPPLIES AND SERVICES                       | 26/07/2013               |                    | 299.00             | GEARBOX UK  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF          | TSS          | SUPPLIES AND SERVICES                       | 26/07/2013               |                    | 334.00             | GEARBOX UK  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF          | TSS          | SUPPLIES AND SERVICES                       | 26/07/2013               |                    | 468.00             | GEARBOX UK  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF          | TSS          | SUPPLIES AND SERVICES                       | 26/07/2013               |                    | 310.00             | GEARBOX UK  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF          | TSS          | SUPPLIES AND SERVICES                       | 30/07/2013               |                    | 36,615.00          | GEIST MANUFACTURING CO LTD                          |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES             | TSS          | SUPPLIES AND SERVICES                       | 09/07/2013               |                    | 2,238.80           | GELPACK EXCELSIOR LTD                               |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES             | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013               |                    | 2,216.41           | GELPACK EXCELSIOR LTD                               |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES             | TSS          | SUPPLIES AND SERVICES                       | 30/07/2013               |                    | 2,216.41           | GELPACK EXCELSIOR LTD                               |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE                  | FP           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 1,001.70           | GEMMA BOOKS   |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                     | ASC          | TRANSFER PAYMENT                            | 03/07/2013               |                    | 630.00             | GIBBS & DANDY                                       |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                     | ASC          | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 345.26             | GIBBS & DANDY                                       |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                     | ASC          | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 363.00             | GIBBS & DANDY                                       |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                     | ASC          | TRANSFER PAYMENT                            | 15/07/2013               |                    | 730.54             | GIBBS & DANDY                                       |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                     | ASC          | SUPPLIES AND SERVICES                       | 29/07/2013               |                    | 531.46             | GIBBS & DANDY                                       |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                     | ASC<br>CSI   | TRANSFER PAYMENT                            | 31/07/2013               |                    | 262.80             | GIBBS & DANDY                                       |
| Doncaster Borough Council                            | CUSTOMER SERVICES & ICT                |              | SUPPORT SERVICES                            | 19/07/2013               |                    | 2,200.00           | GIFFIN NIGEL  |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING          | MC<br>TSS    | THIRD PARTY PAYMENT SUPPLIES AND SERVICES   | 24/07/2013               |                    | 3,590.00           | GILTBROOK CAREHOMES LTD GLASDON UK LTD              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES COMMUNITIES | COM          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 31/07/2013<br>24/07/2013 |                    | 965.20<br>4.106.54 | GLASDON UK LTD GLASS PARK MILENNIUM TRUST           |
| Doncaster Borough Council  Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF          | TSS          | PREMISES-RELATED EXPENDITURE                | 03/07/2013               |                    | 4,106.54<br>950.00 | GLASS PARK MILENNIUM TRUST GLOBAL ENVIRONMENTAL LTD |
| Policaster Borough Countil                           | THADING & SOFFORT SERVICES-OF          | 133          | I MEINISES-INCLATED EXPENDITIONE            | 03/07/2013               | 1004033            | JJ0.00             | GLODAL LINVINGINIVIENTAL LID                        |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                            |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|--|
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 24/07/2013 | 1872481            | 385.00     | GLOBELINE ESTATES MANAGEMENT LTD         |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | THIRD PARTY PAYMENT           | 02/07/2013 | 1855417            | 5,820.00   | GLOUCESTERSHIRE COUNTY COUNCIL           |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | THIRD PARTY PAYMENT           | 02/07/2013 | 1855445            | 14,548.63  | GLOUCESTERSHIRE COUNTY COUNCIL           |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 01/07/2013 | 1857943            | 4,767.85   | GNE CONTRACTING LTD                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 | 1866735            | 1,600.00   | GNE CONTRACTING LTD                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 | 1866739            | 252.48     | GNE CONTRACTING LTD                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 15/07/2013 | 1868654            | 252.48     | GNE CONTRACTING LTD                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 | 1869362            | 781.70     | GNE CONTRACTING LTD                      |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 24/07/2013 | 1869478            | 2,520.16   | GNE CONTRACTING LTD                      |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869823            | 11,634.37  | GNE CONTRACTING LTD                      |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT           | 30/07/2013 | 1878093            | 360.00     | GOLDTHORPE TRANSPORT LTD                 |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 22/07/2013 | 1864832            | 1,600.00   | GOOD TRAVEL GUIDE                        |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | INCOME                        | 19/07/2013 | 1872538            | 2,145.90   | GOODFELLOW DAVID COACHES                 |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSFER PAYMENT              | 29/07/2013 | 1877117            | 295.00     | GOODYEAR COACHES                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875153            | 1,562.20   | GOOLE HALL RESIDENTIAL CARE HOME         |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 03/07/2013 | 1855999            | 278.44     | GORGEMEAD LTD                            |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE  | 23/07/2013 | 1862447            | 2,061.77   | GRACE LANDSCAPES LIMITED                 |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 16/07/2013 | 1869187            | 442.75     | GRATTAGE T J                             |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 11/07/2013 | 1868821            | 13,323.27  | GRAVITY CHILD CARE LTD                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 24/07/2013 | 1874328            | 95.00      | GRAY BRIAN                               |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 24/07/2013 | 1874328            | 52.50      | GRAY BRIAN                               |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 24/07/2013 | 1874328            | 35.00      | GRAY BRIAN                               |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 24/07/2013 | 1874328            | 73.50      | GRAY BRIAN                               |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 24/07/2013 | 1870193            | 2,092.93   | GREAT ORMOND STREET HOSPITAL CHILDRENS C |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875383            | 1,543.28   | GREEN PARK CARE HOME                     |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 31/07/2013 | 1866581            | 520.00     | GREEN TOILET COMPANY                     |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 05/07/2013 | 1865549            | 2,920.52   | GROVE BUILDING SOLUTIONS LTD             |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876637            | 2,839.00   | GROVE BUILDING SOLUTIONS LTD             |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876638            | 6,022.09   | GROVE BUILDING SOLUTIONS LTD             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 09/07/2013 | 1866430            | 400.00     | GT CLEANING MACHINES LTD                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 09/07/2013 | 1866433            | 400.00     | GT CLEANING MACHINES LTD                 |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 4,535.01   | GUARDIAN CARE HOMES                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 |                    | 1,610.00   | GUG R MR                                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1865273            | 400.00     | GUG R MR                                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 |                    | 444.00     | GUG R MR                                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 |                    | 487.50     | GUG R MR                                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 1,328.00   | GUG R MR                                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 |                    | 131.25     | GUG R MR                                 |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 09/07/2013 |                    | 748.00     | GUG R MR                                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 740.00     | GUG R MR                                 |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 25/07/2013 |                    | 861.56     | GUINNESS PARTNERSHIP                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875415            | 1,610.84   | H.C.P ABBEY LEA CARE HOME                |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 16/07/2013 |                    | 2,286.80   | HAGUE PLANT LTD                          |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 16/07/2013 |                    | 480.94     | HALFORDS                                 |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 5,670.32   | HAMILTON LODGE                           |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 01/07/2013 |                    | 280.40     | HANSON AGGREGATES                        |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 01/07/2013 |                    | 1,379.40   | HANSON AGGREGATES                        |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 01/07/2013 |                    | 754.80     | HANSON AGGREGATES                        |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 01/07/2013 | 1862463            | 435.60     | HANSON AGGREGATES                        |

| Body Name  | Service Label  | Service Code | Expenditure Category                        | Date                     | Transaction Number | Net Amount           | Supplier Name                                  |
|--|--|--------------|---|--------------------------|--------------------|----------------------|--|
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 04/07/2013               | 1865223            | 981.40               | HANSON AGGREGATES                              |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 04/07/2013               | 1865224            | 435.60               | HANSON AGGREGATES                              |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 16/07/2013               | 1869487            | 290.40               | HANSON AGGREGATES                              |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 16/07/2013               | 1869953            | 280.40               | HANSON AGGREGATES                              |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 16/07/2013               | 1869962            | 560.80               | HANSON AGGREGATES                              |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 17/07/2013               | 1870281            | 350.50               | HANSON AGGREGATES                              |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 30/07/2013               | 1878073            | 471.90               | HANSON AGGREGATES                              |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 30/07/2013               | 1878101            | 726.00               | HANSON AGGREGATES                              |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 30/07/2013               | 1878104            | 866.20               | HANSON AGGREGATES                              |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 30/07/2013               | 1878105            | 363.00               | HANSON AGGREGATES                              |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 30/07/2013               | 1878107            | 911.30               | HANSON AGGREGATES                              |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 30/07/2013               | 1878113            | 726.00               | HANSON AGGREGATES                              |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 30/07/2013               | 1878117            | 1,444.50             | HANSON AGGREGATES                              |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 24/07/2013               | 1872832            | 291.32               | HARRISON T C JCB                               |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 16/07/2013               | 1869489            | 293.43               | HARSCO METALS GROUP LTD                        |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 16/07/2013               | 1869983            | 346.02               | HARSCO METALS GROUP LTD                        |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 30/07/2013               | 1878076            | 483.92               | HARSCO METALS GROUP LTD                        |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               | 1875136            | 53,585.32            | HATFIELD HOUSE                                 |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               | 1875156            | 1,987.21             | HATFIELD NURSING HOME                          |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               | 1875330            | 665.84               | HAVENFIELD LODGE                               |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               |                    | 1,792.00             | HAYDOCK NURSING & RESIDENTIAL CARE HOME        |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | SUPPLIES AND SERVICES                       | 11/07/2013               | 1868765            | 2,520.00             | HAYES K MISS                                   |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | SUPPLIES AND SERVICES                       | 11/07/2013               |                    | 720.00               | HAYES K MISS                                   |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | SUPPLIES AND SERVICES                       | 18/07/2013               |                    | 1,680.00             | HAYES K MISS                                   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013               |                    | 855.00               | HEIDELBERG GRAPHIC EQUIPMENT LTD               |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 19/07/2013               |                    | 662.47               | HERAS READYFENCE SERVICE                       |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 08/07/2013               |                    | 72,815.56            | HESLEY GROUP                                   |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 08/07/2013               |                    | 1,458.60             | HESLEY GROUP                                   |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 08/07/2013               |                    | 3,415.45             | HESLEY GROUP                                   |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 08/07/2013               |                    | 3,142.86             | HESLEY GROUP                                   |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 08/07/2013               |                    | 17,185.72            | HESLEY GROUP                                   |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 08/07/2013               |                    | 1,458.60             | HESLEY GROUP                                   |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 08/07/2013               |                    | 1,458.60             | HESLEY GROUP                                   |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 08/07/2013               |                    | 729.30               | HESLEY GROUP                                   |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 08/07/2013               |                    | 68,833.18            | HESLEY GROUP                                   |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 08/07/2013               |                    | 5,293.95             | HESLEY GROUP                                   |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 10/07/2013               |                    | 69,230.69            | HESLEY GROUP                                   |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 10,904.70            | HICA HOMECARE SERVICES                         |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 3,080.70             | HICA HOMECARE SERVICES                         |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING  | MC<br>MC     | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 24/07/2013               |                    | 117.36<br>101,086.55 | HICA HOMECARE SERVICES HICA HOMECARE SERVICES  |
| Doncaster Borough Council                            |  | MC           |   | 24/07/2013               |                    | •                    | HICA HOMECARE SERVICES                         |
| Doncaster Borough Council  Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 24/07/2013               |                    | 8,841.55             |  |
| _  | MODERNISATION & COMMISSIONING                                | MC           |   | 24/07/2013               |                    | 185.82               | HICA HOMECARE SERVICES                         |
| Doncaster Borough Council  Doncaster Borough Council | MODERNISATION & COMMISSIONING<br>LEGAL & DEMOCRATIC SERVICES | LDS          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 24/07/2013<br>31/07/2013 |                    | 182.56<br>1,464.70   | HICA HOMECARE SERVICES HIGH PEAK FORENSICS LTD |
| Doncaster Borough Council                            | DEVELOPMENT  | DEV          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 26/07/2013               |                    | 642.86               | HIGH PEAK SCAFFOLDING LIMITED                  |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               |                    | 1,940.00             | HIGHCLIFFE CARE CENTRE                         |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING  MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               |                    | 36,588.11            | HIGHFIELD CARE HOMES                           |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING  MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               |                    | 50,866.55            | HIGHGROVE CARE HOME                            |
| Doncaster Borough Countil                            | DAIMING COMMISSIONING  | 1410         | THIND FAILT FATIVENT                        | 24/0//2013               | 10/3300            | 20,000.33            | THORIGIOVE CAILE HOWE                          |

| Body Name  | Service Label  | Service Code | Expenditure Category                        | Date                     | Transaction Number | Net Amount           | Supplier Name                           |
|--|--|--------------|---|--------------------------|--------------------|----------------------|---|
| Doncaster Borough Council                            | EDUCATION  | EDU          | SUPPLIES AND SERVICES                       | 24/07/2013               | 1865235            | 409.50               | HILL ANNETTE                            |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013               | 1865278            | 780.00               | HILL TOP PRIMARY SCHOOL                 |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE                                  | CAP          | INCOME                                      | 22/07/2013               | 1872835            | 414.00               | HILL TOP PRIMARY SCHOOL                 |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 05/07/2013               | 1865730            | 4,096.43             | HILLCREST CARE LTD                      |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE  | FP           | SUPPLIES AND SERVICES                       | 09/07/2013               | 1866387            | 3,964.29             | HILLCREST CARE LTD                      |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 11/07/2013               | 1868841            | 79,708.71            | HILLCREST CARE LTD                      |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 16/07/2013               | 1869507            | 5,412.14             | HILLCREST CARE LTD                      |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE  | FP           | SUPPLIES AND SERVICES                       | 03/07/2013               | 1863364            | 905.75               | HM REVENUE & CUSTOMS                    |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE  | FP           | SUPPLIES AND SERVICES                       | 09/07/2013               | 1866836            | 1,379.45             | HMRC                                    |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE                                  | CAP          | SUPPLIES AND SERVICES                       | 05/07/2013               | 1865736            | 6,458.13             | HOBBY HORSE NURSERY                     |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 160.16               | HOLDSWORTH FOOD SERVICE                 |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               | 1866087            | 56.85                | HOLDSWORTH FOOD SERVICE                 |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 39.22                | HOLDSWORTH FOOD SERVICE                 |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 17/07/2013               |                    | 282.41               | HOLDSWORTH FOOD SERVICE                 |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 17/07/2013               |                    | 87.00                | HOLDSWORTH FOOD SERVICE                 |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 31/07/2013               |                    | 242.76               | HOLDSWORTH FOOD SERVICE                 |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 31/07/2013               |                    | 54.40                | HOLDSWORTH FOOD SERVICE                 |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               |                    | 5,310.44             | HOLLYBROOK HOUSE                        |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 19/07/2013               |                    | 2,380.00             | HOLMDENE HOUSING LTD                    |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               |                    | 3,123.52             | HOME FARM TRUST                         |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE  | FP           | SUPPLIES AND SERVICES                       | 02/07/2013               |                    | 16,875.00            | HOME START DONCASTER                    |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 638.96               | HOMECARE4U LIMITED                      |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 13,887.60            | HOMECARE4U LIMITED                      |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 32.60                | HOMECARE4U LIMITED                      |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 612.88               | HOMECARE4U LIMITED                      |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 1,043.20             | HOMECARE4U LIMITED                      |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE  | FP           | SUPPLIES AND SERVICES                       | 16/07/2013               |                    | 283.19               | HOPKINS BOOK SERVICE                    |
| Doncaster Borough Council                            | LEGAL & DEMOCRATIC SERVICES                                  | LDS          | SUPPLIES AND SERVICES                       | 16/07/2013               |                    | 263.60               | HOUGHTON STEPHEN                        |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | THIRD PARTY PAYMENT                         | 04/07/2013               |                    | 871.65               | HOUSING 21                              |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 23/07/2013               |                    | 5,511.52             | HOUSING 21                              |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 22/07/2013               |                    | 5,511.52             | HOUSING 21                              |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 14,701.20            | HOUSING 21                              |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 446.30               | HOUSING 21                              |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 71.16                | HOUSING 21                              |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 795.47               | HOUSING 21                              |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 37,635.58            | HOUSING 21                              |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 903.02               | HOUSING 21                              |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 234.72               | HOUSING 21                              |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 8,992.56             | HOUSING 21                              |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 1,313.78             | HOUSING 21                              |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 179.30               | HOUSING 21                              |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 25/07/2013               |                    | 1,422.72             | HOUSING 21                              |
| Doncaster Borough Council  Doncaster Borough Council | STRATEGIC HOUSING MODERNISATION & COMMISSIONING              | SH<br>MC     | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 31/07/2013<br>24/07/2013 |                    | 373.56<br>17,864.81  | HOUSING 21 HOUSING AND SOLUTIONS LTD    |
| •  | MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING  |              |   |                          |                    | -                    | HOUSING AND SOLUTIONS LTD               |
| Doncaster Borough Council  Doncaster Borough Council | MODERNISATION & COMMISSIONING  MODERNISATION & COMMISSIONING | MC<br>MC     | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 24/07/2013               |                    | 4,544.47<br>1,708.24 | HOUSING AND SOLUTIONS LTD               |
| Doncaster Borough Council                            | HR & COMMUNICATIONS  | MC<br>HRC    | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 24/07/2013<br>04/07/2013 |                    | 1,708.24             | HOWARD SALLY                            |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 17/07/2013               |                    | 1,110.00<br>869.24   | HOWARD SALLY HOWARD SMITH PAPER LIMITED |
| Doncaster Borough Council                            | CUSTOMER SERVICES & ICT                                      | CSI          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 29/07/2013               |                    | 290.80               | HOWES W F LTD                           |
| Boneaster Borough Countil                            | COSTONER SERVICES & ICI                                      | C31          | JOI I LIED AND JERVICES                     | 25/01/2013               | 1070000            | 250.00               | 110 112 W 1 L1D                         |

| Body Name                 | Service Label                 | Service Code | Expenditure Category         | Date       | Transaction Number | Net Amount | Supplier Name                          |
|---------------------------|-------------------------------|--------------|------------------------------|------------|--------------------|------------|--|
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 31/07/2013 | 1870052            | 265.20     | HOWES W F LTD                          |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 29/07/2013 | 1870054            | 290.80     | HOWES W F LTD                          |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES        | 23/07/2013 | 1873721            | 500.00     | HULAM CONSULTING LTD                   |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 10/07/2013 | 1861873            | 11.98      | HUMBER MERCHANTS LTD                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 10/07/2013 | 1861873            | 124.68     | HUMBER MERCHANTS LTD                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 10/07/2013 | 1861873            | 34.26      | HUMBER MERCHANTS LTD                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 10/07/2013 | 1861873            | 180.72     | HUMBER MERCHANTS LTD                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 10/07/2013 |                    | 13.28      | HUMBER MERCHANTS LTD                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 17/07/2013 | 1865239            | 180.56     | HUMBER MERCHANTS LTD                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 17/07/2013 | 1865239            | 36.98      | HUMBER MERCHANTS LTD                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 17/07/2013 | 1865239            | 7.00       | HUMBER MERCHANTS LTD                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 17/07/2013 | 1865239            | 4.70       | HUMBER MERCHANTS LTD                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 17/07/2013 | 1865239            | 11.23      | HUMBER MERCHANTS LTD                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 17/07/2013 | 1865239            | 2,843.36   | HUMBER MERCHANTS LTD                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865829            | 517.60     | HUMBER MERCHANTS LTD                   |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865829            | 349.19     | HUMBER MERCHANTS LTD                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES        | 05/07/2013 | 1865830            | 2,538.35   | HUMBER MERCHANTS LTD                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 10/07/2013 | 1863549            | 480.00     | HUMBERSIDE TPS                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 15/07/2013 | 1866597            | 782.55     | HUMBERSIDE TPS                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869388            | 1,569.52   | HUMBERSIDE TPS                         |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES        | 01/07/2013 | 1858141            | 1,308.60   | HUMPHRIES K & SONS ROOFING CONTRACTORS |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 01/07/2013 | 1858377            | 461.00     | HUMPHRIES K & SONS ROOFING CONTRACTORS |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 01/07/2013 | 1858380            | 271.50     | HUMPHRIES K & SONS ROOFING CONTRACTORS |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 01/07/2013 | 1858382            | 309.50     | HUMPHRIES K & SONS ROOFING CONTRACTORS |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 01/07/2013 | 1858384            | 727.20     | HUMPHRIES K & SONS ROOFING CONTRACTORS |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 08/07/2013 | 1859471            | 1,500.00   | HUMPHRIES K & SONS ROOFING CONTRACTORS |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES        | 23/07/2013 | 1873729            | 2,494.80   | HUNT ALISON MISS                       |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES        | 09/07/2013 | 1859928            | 920.00     | HURLEY P J DR                          |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES        | 09/07/2013 | 1862334            | 920.00     | HURLEY P J DR                          |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES        | 31/07/2013 | 1866774            | 920.00     | HURLEY P J DR                          |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES        | 19/07/2013 | 1872420            | 102,689.83 | HURST GEORGE & SONS LTD                |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES        | 03/07/2013 | 1864844            | 998.00     | I LOVE DN                              |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES        | 17/07/2013 | 1865691            | 417.83     | ICE PLUMBING & WATER SYSTEMS           |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 10/07/2013 |                    | 300.00     | ICU2                                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 22/07/2013 | 1873270            | 550.00     | ICU2                                   |
| Doncaster Borough Council | COMMUNITIES                   | СОМ          | SUPPLIES AND SERVICES        | 09/07/2013 |                    | 465.00     | IDDK LIMITED                           |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES        | 10/07/2013 |                    | 2,450.00   | IDDK LIMITED                           |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES        | 01/07/2013 |                    | 21,497.22  | IDDK LIMITED                           |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES        | 30/07/2013 |                    | 5,757.90   | IDDK LIMITED                           |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES        | 17/07/2013 |                    | 2,762.17   | IDDK LIMITED                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 03/07/2013 |                    | 2,243.40   | IML LABELS & SYSTEMS LIMITED           |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 24/07/2013 | 1870290            | 415.75     | IMTECH TRAFFIC & INFRA UK LIMITED      |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES        | 17/07/2013 |                    | 5,500.00   | IN CONTROL PARTNERSHIPS                |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 11/07/2013 |                    | 12,857.14  | IN SAFE HANDS CARE LTD                 |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 11/07/2013 |                    | 3,214.29   | INDEPENDENT CHILDCARE GROUP OF SCHO    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 11/07/2013 |                    | 23,331.42  | INDEPENDENT CHILDCARE GROUP OF SCHO    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 17/07/2013 |                    | 2,300.00   | INITIAL PROJECTS LTD T/A ENITIAL       |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 24/07/2013 |                    | 2,250.00   | INITIAL PROJECTS LTD T/A ENITIAL       |
| Doncaster Borough Council | COMMUNITIES                   | СОМ          | SUPPLIES AND SERVICES        | 09/07/2013 | 1859933            | 600.00     | INITIATEC LTD                          |

| Body Name                 | Service Label                 | Service Code | Expenditure Category         | Date       | Transaction Number | Net Amount | Supplier Name                            |
|---------------------------|-------------------------------|--------------|------------------------------|------------|--------------------|------------|--|
| Doncaster Borough Council | COMMUNITIES                   | СОМ          | SUPPLIES AND SERVICES        | 09/07/2013 | 1859936            | 1,280.00   | INITIATEC LTD                            |
| Doncaster Borough Council | COMMUNITIES                   | СОМ          | SUPPLIES AND SERVICES        | 09/07/2013 | 1859939            | 4,500.00   | INITIATEC LTD                            |
| Doncaster Borough Council | COMMUNITIES                   | СОМ          | SUPPLIES AND SERVICES        | 10/07/2013 | 1859941            | 400.00     | INITIATEC LTD                            |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 10/07/2013 | 1866023            | 588.75     | INNOVATIONS                              |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES        | 10/07/2013 | 1860224            | 383.13     | INSIGHT DIRECT UK LTD                    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 03/07/2013 | 1862795            | 704.25     | INSIGHT DIRECT UK LTD                    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 17/07/2013 | 1864969            | 377.52     | INSIGHT DIRECT UK LTD                    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869182            | 2,314.55   | INSIGHT DIRECT UK LTD                    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES        | 29/07/2013 | 1877307            | 470.80     | INSIGHT MANAGEMENT & SYSTEMS CONSULTANTS |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES        | 09/07/2013 | 1862155            | 780.00     | INSTALCOM LIMITED                        |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 10/07/2013 | 1862339            | 1,510.88   | INSTARMAC GROUP PLC                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES        | 24/07/2013 | 1872110            | 268.00     | ISYS COMPUTERS                           |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 | 1875385            | 8,543.92   | IVY DENE                                 |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 | 1875370            | 19,303.36  | IVY LODGE                                |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES        | 19/07/2013 | 1865697            | 2,170.80   | J H ASSOCIATES (UK) LTD                  |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES        | 24/07/2013 | 1865562            | 498.00     | J N E MARKETING                          |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 03/07/2013 | 1859881            | 302.50     | JACKSON BUILDING CENTRES LTD             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES        | 02/07/2013 | 1861881            | 1,531.26   | JACKSON BUILDING CENTRES LTD             |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 08/07/2013 | 1861976            | 2,350.00   | JACKSON BUILDING CENTRES LTD             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 03/07/2013 | 1863545            | 794.94     | JACKSON BUILDING CENTRES LTD             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES        | 26/07/2013 | 1876406            | 347.20     | JACKSON BUILDING CENTRES LTD             |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 24/07/2013 | 1875558            | 1,603.92   | JAYS HOMECARE LTD                        |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES        | 30/07/2013 |                    | 858.34     | JBA CONSULTING                           |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES        | 30/07/2013 | 1878050            | 45,525.93  | JCB FINANCE (LEASING) LTD                |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES        | 30/07/2013 |                    | 35,715.36  | JCB FINANCE (LEASING) LTD                |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES        | 05/07/2013 | 1865628            | 9,490.00   | JENKINSON R & N                          |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES        | 19/07/2013 |                    | 3,450.00   | JENKINSON R & N                          |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES        | 31/07/2013 |                    | 10,200.00  | JENKINSON R & N                          |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 03/07/2013 |                    | 675.07     | JEWSON LIMITED                           |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 08/07/2013 |                    | 629.06     | JEWSON LIMITED                           |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 10/07/2013 |                    | 9,779.50   | JEWSON LIMITED                           |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 08/07/2013 |                    | 372.10     | JEWSON LIMITED                           |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 16/07/2013 |                    | 714.00     | JEWSON LIMITED                           |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 17/07/2013 |                    | 326.91     | JEWSON LIMITED                           |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES        | 31/07/2013 |                    | 685.00     | JEWSON LIMITED                           |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 29/07/2013 |                    | 309.00     | JOHN MOORE SECURITY LTD                  |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 10/07/2013 |                    | 1,590.00   | JOHNSTON PUBLISHING (NORTH)              |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 23/07/2013 |                    | 2,000.00   | JOHNSTON PUBLISHING (NORTH)              |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES        | 04/07/2013 |                    | 3,681.00   | JOYCE MICHAEL D ASSOCIATES LLP           |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 03/07/2013 |                    | 500.00     | JUBB R A(SIGNS)LTD                       |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 22/07/2013 |                    | 57,161.00  | KANA SOFTWARE IRELAND LIMITED            |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 17/07/2013 |                    | 7,093.00   | KANA SOFTWARE IRELAND LIMITED            |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 17/07/2013 |                    | 6,725.00   | KANA SOFTWARE IRELAND LIMITED            |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 17/07/2013 |                    | 8,000.00   | KANA SOFTWARE IRELAND LIMITED            |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 11/07/2013 |                    | 4,156.36   | KANA SOFTWARE IRELAND LIMITED            |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 11/07/2013 |                    | 8,275.00   | KANA SOFTWARE IRELAND LIMITED            |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 11/07/2013 |                    | 13,451.00  | KANA SOFTWARE IRELAND LIMITED            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 23/07/2013 |                    | 2,090.90   | KEANE CREATIVE LTD                       |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 26/07/2013 | 18/6329            | 2,500.00   | KEANE CREATIVE LTD                       |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                         |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|---------------------------------------|
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876842            | 2,500.00   | KEANE CREATIVE LTD                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875249            | 23,220.89  | KEARNS V & A M                        |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1863524            | 481.19     | KEEN COST KITCHENS                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1863528            | 551.35     | KEEN COST KITCHENS                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 04/07/2013 | 1865244            | 479.08     | KEEN COST KITCHENS                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875380            | 3,700.12   | KENNETH HOUSE                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 10/07/2013 | 1863010            | 3,805.40   | KEYLINE BUILDERS MERCH                |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 25/07/2013 | 1876155            | 5,770.30   | KEYRING LIVING SUPPORT                |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 11/07/2013 | 1868839            | 40,457.23  | KEYS CHILDCARE LTD                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872072            | 1,971.40   | KIER FPS LIMITED                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872073            | 1,562.80   | KIER FPS LIMITED                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872073            | 509.20     | KIER FPS LIMITED                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 | 1876854            | 2,800.00   | KIER FPS LIMITED                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 | 1876858            | 2,300.00   | KIER FPS LIMITED                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 | 1876860            | 2,440.00   | KIER FPS LIMITED                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1876862            | 2,562.00   | KIER FPS LIMITED                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 26/07/2013 | 1877009            | 2,520.00   | KIER FPS LIMITED                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 | 1877094            | 2,400.00   | KIER FPS LIMITED                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877099            | 2,415.00   | KIER FPS LIMITED                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877240            | 2,940.00   | KIER FPS LIMITED                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877242            | 271.02     | KIER FPS LIMITED                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877245            | 271.03     | KIER FPS LIMITED                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877543            | 369.61     | KIER FPS LIMITED                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 30/07/2013 | 1876068            | 1,542.08   | KILLGERM CHEMICALS LTD                |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 25/07/2013 | 1876070            | 731.14     | KILLGERM CHEMICALS LTD                |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 11/07/2013 | 1868707            | 11,510.66  | KINDERKARE NURSERY                    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 11/07/2013 | 1868707            | 2,444.40   | KINDERKARE NURSERY                    |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 26/07/2013 | 1872456            | 479.40     | KINGTHORNE GROUP PRACTICE             |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 26/07/2013 | 1872457            | 255.84     | KINGTHORNE GROUP PRACTICE             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 01/07/2013 | 1862537            | 1,133.92   | KIRKBY AVENUE PRIMARY SCHOOL          |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 17/07/2013 | 1870248            | 54,579.50  | KISIMUL SCHOOL                        |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 09/07/2013 | 1866876            | 450.00     | KNIGHTS MOVE                          |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 29/07/2013 | 1877103            | 469.57     | KOMPAN LTD                            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 29/07/2013 | 1877162            | 358.14     | KOMPAN LTD                            |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 17/07/2013 | 1861562            | 265.81     | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 03/07/2013 | 1862582            | 319.73     | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 03/07/2013 | 1863253            | 306.33     | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 03/07/2013 | 1863254            | 328.74     | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 03/07/2013 | 1863257            | 1,314.92   | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 10/07/2013 | 1864036            | 257.76     | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 10/07/2013 | 1864038            | 257.76     | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 10/07/2013 | 1864047            | 403.74     | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 17/07/2013 | 1868548            | 387.45     | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 17/07/2013 | 1868549            | 285.69     | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 12/07/2013 | 1868893            | 418.62     | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869520            | 257.76     | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 31/07/2013 | 1873464            | 629.90     | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 815.78     | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 31/07/2013 | 1875885            | 292.77     | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
|                           |                               |              |                               |            |                    |            |                                       |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                         |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|---------------------------------------|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 31/07/2013 | 1877418            | 1,511.30   | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 31/07/2013 | 1877421            | 1,226.94   | KONICA MINOLTA BUS SOLUTIONS EAST LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 11/07/2013 | 1868850            | 12,728.57  | KRASH PADZ                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSFER PAYMENT              | 04/07/2013 | 1865359            | 960.00     | KY'S KARS                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1869785            | 352.00     | KY'S KARS                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872057            | 309.50     | KY'S KARS                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 | 1878377            | 375.00     | KY'S KARS                             |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 02/07/2013 | 1862843            | 1,459.83   | L & K CLARKE PSYCHOLOGY SERVICES LTD  |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 10/07/2013 | 1861710            | 289.00     | L L TRAVEL                            |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875393            | 435.14     | LADYCROFT                             |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875328            | 1,701.48   | LADYFIELD HOUSE NURSING HOME          |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 19/07/2013 | 1872503            | 382.58     | LAKESIDE PRACTICE                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 23/07/2013 | 1873633            | 391.64     | LANDMARKS                             |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 25/07/2013 | 1873850            | 693.00     | LATHAM B MR                           |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 04/07/2013 | 1865248            | 1,858.50   | LATIMER COLIN                         |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 26/07/2013 | 1869595            | 2,593.50   | LATIMER COLIN                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875302            | 1,644.00   | LAUREATE COURT                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875433            | 1,668.00   | LAWRENCE THE                          |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875319            | 3,583.16   | LAYDEN COURT                          |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 29/07/2013 | 1869524            | 275.00     | LAZER SECURITY                        |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 12/07/2013 | 1868994            | 999.93     | LEAPS AND BOUNDS PRIVATE DAY NURSERY  |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 12/07/2013 | 1868994            | 1,527.75   | LEAPS AND BOUNDS PRIVATE DAY NURSERY  |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 16/07/2013 | 1865489            | 544.00     | LEE GARTH TOOLS LTD                   |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 17/07/2013 | 1869523            | 8,500.00   | LEEDS CITY COUNCIL                    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1865057            | 700.00     | LEEDS COMMERCIAL LTD                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1865060            | 1,400.00   | LEEDS COMMERCIAL LTD                  |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877137            | 700.00     | LEEDS COMMERCIAL LTD                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877147            | 1,400.00   | LEEDS COMMERCIAL LTD                  |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 17/07/2013 | 1862774            | 650.00     | LEEDS METROPOLITAN UNIVERSITY         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 17/07/2013 | 1862775            | 650.00     | LEEDS METROPOLITAN UNIVERSITY         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 17/07/2013 | 1862776            | 650.00     | LEEDS METROPOLITAN UNIVERSITY         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 650.00     | LEEDS METROPOLITAN UNIVERSITY         |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 29/07/2013 |                    | 8,042.58   | LEGER THERAPY SERVICES LTD            |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 8,024.52   | LEVITT MILL & BARN                    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 3,680.00   | LEWIS DEREK PLANT HIRE                |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 2,760.00   | LEWIS DEREK PLANT HIRE                |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 920.00     | LEWIS DEREK PLANT HIRE                |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 34,967.60  | LEWIS DEREK PLANT HIRE                |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 04/07/2013 | 1864998            | 2,552.27   | LEWIS DEREK PLANT HIRE                |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 04/07/2013 | 1865002            | 11,039.01  | LEWIS DEREK PLANT HIRE                |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 04/07/2013 | 1865003            | 21,961.78  | LEWIS DEREK PLANT HIRE                |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 10/07/2013 | 1865006            | 920.00     | LEWIS DEREK PLANT HIRE                |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 04/07/2013 | 1865007            | 11,505.01  | LEWIS DEREK PLANT HIRE                |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 10,187.82  | LEWIS DEREK PLANT HIRE                |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 14,812.18  | LEWIS DEREK PLANT HIRE                |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 3,568.18   | LEWIS DEREK PLANT HIRE                |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 5,187.82   | LEWIS DEREK PLANT HIRE                |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 2,250.00   | LEWIS DEREK PLANT HIRE                |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 25/07/2013 | 1876073            | 7,938.20   | LEWIS DEREK PLANT HIRE                |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                           |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|---|
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 30/07/2013 | 1878081            | 1,450.00   | LEWIS DEREK PLANT HIRE                  |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 30/07/2013 | 1878132            | 10,026.00  | LEWIS DEREK PLANT HIRE                  |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 31/07/2013 | 1872282            | 6,196.00   | LEXIA UK LTD                            |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 10/07/2013 | 1859945            | 509.00     | LEXISNEXIS BUTTERWORTHS                 |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 24/07/2013 | 1866324            | 603.25     | LEXISNEXIS BUTTERWORTHS                 |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869825            | 5,100.00   | LEXISNEXIS BUTTERWORTHS                 |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 31/07/2013 | 1870207            | 339.00     | LEXISNEXIS BUTTERWORTHS                 |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875229            | 39,894.14  | LEYTON HEALTHCARE                       |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 29/07/2013 | 1877545            | 3,510.00   | LIBERTY SERVICES                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 9,721.57   | LIFEWAYS COMMUNITY CARE                 |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 17/07/2013 | 1870246            | 101,209.93 | LIFEWAYS COMMUNITY CARE                 |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 30/07/2013 | 1877767            | 9,721.57   | LIFEWAYS COMMUNITY CARE                 |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 30/07/2013 | 1877767            | 103,191.49 | LIFEWAYS COMMUNITY CARE                 |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 29/07/2013 | 1877544            | 480.00     | LIGHTMAIN COMPANY LTD                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875324            | 1,610.84   | LINDUM COURT RESIDENTIAL HOME           |
| Doncaster Borough Council | EDUCATION                     | EDU          | THIRD PARTY PAYMENT           | 17/07/2013 | 1862330            | 1,225.00   | LITTLE EINSTEINS DAY NURSERY LIMITED    |
| Doncaster Borough Council | EDUCATION                     | EDU          | THIRD PARTY PAYMENT           | 17/07/2013 | 1862333            | 1,739.50   | LITTLE EINSTEINS DAY NURSERY LTD        |
| Doncaster Borough Council | EDUCATION                     | EDU          | THIRD PARTY PAYMENT           | 22/07/2013 | 1873285            | 1,624.00   | LITTLE LEARNERS                         |
| Doncaster Borough Council | EDUCATION                     | EDU          | THIRD PARTY PAYMENT           | 16/07/2013 | 1862518            | 1,225.00   | LITTLE OAKS DAY NURSERY & CHILDCARE LTD |
| Doncaster Borough Council | EDUCATION                     | EDU          | THIRD PARTY PAYMENT           | 16/07/2013 | 1862519            | 1,015.00   | LITTLE OAKS DAY NURSERY & CHILDCARE LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 02/07/2013 | 1862686            | 7,882.72   | LITTLE OAKS DAY NURSERY & CHILDCARE LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 02/07/2013 | 1862686            | 6,072.12   | LITTLE OAKS DAY NURSERY & CHILDCARE LTD |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869547            | 1,577.65   | LITTLE RASCALS DONCASTER LIMITED        |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869547            | 5,194.35   | LITTLE RASCALS DONCASTER LIMITED        |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 17/07/2013 | 1871802            | 200.00     | LITTLE RASCALS DONCASTER LIMITED        |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 17/07/2013 | 1871802            | 200.00     | LITTLE RASCALS DONCASTER LIMITED        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875144            | 668.00     | LIVINGSTONE COURT                       |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 31/07/2013 | 1873856            | 2,000.00   | LLOYDS PHARMACY LTD                     |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 23/07/2013 | 1873858            | 3,714.62   | LLOYDS PHARMACY LTD                     |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 23/07/2013 | 1873870            | 2,473.65   | LLOYDS PHARMACY LTD                     |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 23/07/2013 | 1873884            | 487.43     | LLOYDS PHARMACY LTD                     |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 23/07/2013 | 1873885            | 440.44     | LLOYDS PHARMACY LTD                     |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 31/07/2013 | 1873891            | 2,526.07   | LLOYDS PHARMACY LTD                     |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 22/07/2013 | 1869596            | 480.00     | LOCAL GOVERNMENT ASSOCIATION            |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 22/07/2013 | 1869598            | 495.00     | LOCAL GOVERNMENT ASSOCIATION            |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 22/07/2013 | 1871867            | 495.00     | LOCAL GOVERNMENT ASSOCIATION            |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES         | 23/07/2013 | 1873896            | 300.00     | LOCAL WORLD LTD                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875205            | 35,838.78  | LOCKERMARSH R H                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869348            | 397.36     | LONDONDERRY GARAGE LTD                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 29/07/2013 | 1876868            | 450.87     | LONDONDERRY GARAGE LTD                  |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 | 1877635            | 2,070.00   | LONDONDERRY GARAGE LTD                  |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875378            | 1,610.84   | LONG MEADOW CARE HOME                   |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 08/07/2013 | 1866329            | 720.00     | LORD A J MR                             |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 08/07/2013 | 1866331            | 720.00     | LORD A J MR                             |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 23/07/2013 | 1873897            | 840.00     | LORD A J MR                             |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 09/07/2013 | 1856320            | 6,394.29   | LORENSBERGS LTD                         |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 08/07/2013 | 1866164            | 23,703.12  | LOVERSALL FARM DAY NURSERY              |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 08/07/2013 | 1866164            | -611.10    | LOVERSALL FARM DAY NURSERY              |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | INCOME                        | 22/07/2013 | 1873385            | 450.00     | LUMINAR PARTNERSHIPS                    |
|                           |                               |              |                               |            |                    |            |   |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name                          |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|--|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 18/07/2013 | 1871871            | 2,575.00   | LYNDHURST COOLING                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 18/07/2013 | 1871874            | 3,171.00   | LYNDHURST COOLING                      |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 25/07/2013 | 1876286            | 1,648.00   | M & B BARK SUPPLIES                    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 29/07/2013 | 1877535            | 2,080.00   | M&MP HOUSING LTD                       |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 29/07/2013 | 1877537            | 2,080.00   | M&MP HOUSING LTD                       |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 29/07/2013 | 1877539            | 2,154.28   | M&MP HOUSING LTD                       |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 30/07/2013 | 1877561            | 2,080.00   | M&MP HOUSING LTD                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 22/07/2013 | 1873477            | 38,334.31  | M25 HOUSING & SUPPORT (SUP PEOPLE)     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 22/07/2013 | 1873477            | 13,268.26  | M25 HOUSING & SUPPORT (SUP PEOPLE)     |
| Doncaster Borough Council | AD PUBLIC HEALTH              | ADH          | SUPPLIES AND SERVICES | 30/07/2013 | 1878039            | 1,110.00   | MABOX LIMITED                          |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 10/07/2013 | 1866534            | 269.98     | MACHINE MART LTD                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES | 04/07/2013 | 1865069            | 850.00     | MACLEAN J & SONS ELECTRICAL (DINGWALL) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 25/07/2013 | 1876284            | 20,000.00  | MADEN CONSTRUCTION                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 16/07/2013 | 1870104            | 391.66     | MAILBOX MANIA LTD                      |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES | 29/07/2013 | 1877114            | 990.00     | MALCOLM HUGHES LAND SURVEYORS          |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | SUPPLIES AND SERVICES | 29/07/2013 | 1877306            | 560.00     | MALCOLM HUGHES LAND SURVEYORS          |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 17/07/2013 | 1869897            | 3,195.00   | MALTINGS TIMBER LTD                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 30/07/2013 | 1869923            | 998.00     | MALTINGS TIMBER LTD                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT   | 24/07/2013 | 1875362            | 3,216.00   | MANOR PARK CARE HOME                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT   | 24/07/2013 | 1875347            | 1,541.32   | MAPLE COURT NH                         |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 10/07/2013 | 1865087            | 450.00     | MARKET TRADE NEWS                      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT   | 24/07/2013 | 1875407            | 7,820.00   | MARKHAM HOUSE                          |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 30/07/2013 | 1878036            | 2,600.00   | MARSH PUBLIC SERVICE SOLUTIONS         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES | 17/07/2013 | 1865093            | 1,630.12   | MARSHALLS MONO LIMITED                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES | 10/07/2013 | 1863559            | 265.50     | MARWOOD ELECTRICAL COMPANY LTD         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES | 11/07/2013 | 1868661            | 7,065.40   | MARWOOD ELECTRICAL COMPANY LTD         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES | 26/07/2013 | 1877007            | 1,560.54   | MARWOOD ELECTRICAL COMPANY LTD         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT   | 24/07/2013 | 1875278            | 23,969.80  | MASONIC CARE LTD                       |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 10/07/2013 | 1866957            | 253.10     | MAYFLOWER MEDICAL PRACTICE             |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 16/07/2013 | 1869797            | 1,526.00   | MAYWELL LTD T/A WHITESPRINT            |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 29/07/2013 | 1877124            | 1,152.07   | MCGILL J M LTD                         |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 29/07/2013 | 1877124            | 18.15      | MCGILL J M LTD                         |
| Doncaster Borough Council | AD WELL PROGRAMMES            | ADW          | SUPPLIES AND SERVICES | 29/07/2013 | 1877124            | 1,077.98   | MCGILL J M LTD                         |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 29/07/2013 | 1877128            | 832.82     | MCGILL J M LTD                         |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 29/07/2013 | 1877130            | 729.69     | MCGILL J M LTD                         |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 30/07/2013 | 1872170            | 410.26     | MCKENNA B J DR & PARTNERS              |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 30/07/2013 | 1873907            | 2,097.00   | MEACO MEASUREMENT & CONTROL LTD        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT   | 24/07/2013 | 1875345            | 6,527.68   | MEADOW COURT - VOYAGE                  |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 04/07/2013 | 1865360            | 7,570.17   | MEARS CARE LTD                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 04/07/2013 | 1865360            | 26.90      | MEARS CARE LTD                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 04/07/2013 | 1865360            | 410.76     | MEARS CARE LTD                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 04/07/2013 | 1865360            | 8,567.91   | MEARS CARE LTD                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 04/07/2013 | 1865360            | 751.32     | MEARS CARE LTD                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 04/07/2013 | 1865360            | 606.04     | MEARS CARE LTD                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 |                    | 13,347.53  | MEARS CARE LTD                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 |                    | 3.20       | MEARS CARE LTD                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 |                    | 1,140.89   | MEARS CARE LTD                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 |                    | 63,101.48  | MEARS CARE LTD                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1875538            | 893.34     | MEARS CARE LTD                         |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name               |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|-----------------------------|
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875538            | 2,806.72   | MEARS CARE LTD              |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 09/07/2013 | 1866379            | 1,462.20   | MENCAP                      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 22/07/2013 | 1873252            | 1,462.20   | MENCAP                      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 22/07/2013 | 1873254            | 1,462.20   | MENCAP                      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875511            | 1,584.36   | MENCAP                      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875511            | 560.72     | MENCAP                      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875511            | 13,372.52  | MENCAP                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 15/07/2013 | 1861597            | 341.00     | MERIT DISPLAY MIDLANDS      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 10/07/2013 | 1861598            | 1,206.00   | MERIT DISPLAY MIDLANDS      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875228            | 19,402.47  | METHODIST HOMES             |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE  | 03/07/2013 | 1862286            | 135.00     | METRIC GROUP LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE  | 03/07/2013 | 1862286            | 135.00     | METRIC GROUP LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE  | 03/07/2013 | 1862286            | 315.00     | METRIC GROUP LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE  | 03/07/2013 | 1862286            | 78.75      | METRIC GROUP LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE  | 03/07/2013 | 1862286            | 236.25     | METRIC GROUP LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE  | 03/07/2013 | 1862286            | 78.75      | METRIC GROUP LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE  | 03/07/2013 | 1862286            | 78.75      | METRIC GROUP LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE  | 03/07/2013 | 1862286            | 393.75     | METRIC GROUP LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE  | 03/07/2013 | 1862286            | 472.50     | METRIC GROUP LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE  | 03/07/2013 | 1862286            | 157.50     | METRIC GROUP LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE  | 03/07/2013 | 1862286            | 78.75      | METRIC GROUP LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE  | 03/07/2013 | 1862286            | 236.25     | METRIC GROUP LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE  | 03/07/2013 | 1862286            | 67.50      | METRIC GROUP LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE  | 03/07/2013 | 1862288            | 2,322.75   | METRIC GROUP LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSFER PAYMENT              | 18/07/2013 | 1872058            | 1,375.64   | MICKS MINI CABS             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 18/07/2013 | 1872058            | 589.36     | MICKS MINI CABS             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872058            | 165.00     | MICKS MINI CABS             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872058            | 1,688.00   | MICKS MINI CABS             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872058            | 52.00      | MICKS MINI CABS             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872134            | 272.00     | MICKS MINI CABS             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872134            | 161.50     | MICKS MINI CABS             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872134            | 484.50     | MICKS MINI CABS             |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875561            | 1,173.60   | MID YORKSHIRE CARE LTD      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 13,975.84  | MID YORKSHIRE CARE LTD      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 841.08     | MID YORKSHIRE CARE LTD      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 365.12     | MID YORKSHIRE CARE LTD      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 412.20     | MIDDLETON C H LTD           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE  | 04/07/2013 | 1865046            | 304.79     | MIDDLETON C H LTD           |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 300.00     | MIDDLETON C H LTD           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1873194            | 946.00     | MIDDLETON C H LTD           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 |                    | 273.40     | MIDDLETON C H LTD           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1873377            | 1,224.20   | MIDDLETON C H LTD           |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 630.00     | MILES CATHERINE             |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 26/07/2013 |                    | 456.75     | MILES CATHERINE             |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 83,230.48  | MIMOSA HEALTHCARE           |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 39,831.81  | MIMOSA HEALTHCARE GROUP LTD |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 250.30     | MINITRAN LTD                |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 24/07/2013 |                    | 1,900.00   | MINIWAYS                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 24/07/2013 | 1872059            | 332.50     | MINIWAYS                    |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                        |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|--------------------------------------|
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 10/07/2013 | 1860177            | 300.00     | MOORE JACKIE                         |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 24/07/2013 | 1868861            | 300.00     | MOORE JACKIE                         |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 24/07/2013 | 1874069            | 375.00     | MOORE JACKIE                         |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 10/07/2013 | 1859413            | 1,123.29   | MOORE R MRS                          |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 25/07/2013 | 1870143            | 34.04      | MOORES BAKERY                        |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 25/07/2013 | 1870143            | 1,348.58   | MOORES BAKERY                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875428            | 1,508.00   | MOORGATE CROFT                       |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 02/07/2013 | 1854260            | 438.70     | MOORLAND POTTERY LTD                 |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 31/07/2013 | 1866990            | 2,611.73   | MOREABILITY                          |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 18/07/2013 | 1871882            | 547.92     | MOREABILITY                          |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 31/07/2013 | 1877010            | 3,149.18   | MOREABILITY                          |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 29/07/2013 | 1866784            | 14,943.75  | MORELIFE (UK) LTD                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875414            | 1,556.00   | MORVERN CARE CENTRE                  |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 02/07/2013 | 1862784            | 19,985.00  | MOTT MACDONALD LIMITED               |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 16/07/2013 | 1869351            | 44,364.65  | MOTT MACDONALD LIMITED               |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 16/07/2013 | 1869352            | 5,941.81   | MOTT MACDONALD LIMITED               |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 10/07/2013 | 1867099            | 266.40     | MOUNT GROUP PRACTICE                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869851            | 834.00     | MOUNT PLEASANT KENNELS               |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE  | 03/07/2013 | 1863565            | 59.00      | MSL PUMPS LTD                        |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 03/07/2013 | 1863565            | 295.00     | MSL PUMPS LTD                        |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE  | 03/07/2013 | 1863565            | 59.00      | MSL PUMPS LTD                        |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE  | 10/07/2013 | 1863569            | 59.00      | MSL PUMPS LTD                        |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 10/07/2013 | 1863569            | 295.00     | MSL PUMPS LTD                        |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE  | 10/07/2013 | 1863569            | 59.00      | MSL PUMPS LTD                        |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 04/07/2013 | 1865035            | 276.00     | MUDFORDS (SHEFFIELD)                 |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES         | 15/07/2013 | 1869226            | 1,000.00   | MULKEEN JAMES                        |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1864849            | 278.50     | MULTICAR UK                          |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876745            | 14,870.35  | MUSE DEVELOPMENTS LTD                |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 26/07/2013 |                    | -0.01      | MUSE DEVELOPMENTS LTD                |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 26/07/2013 |                    | 669.16     | MUSE DEVELOPMENTS LTD                |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876756            | 14,870.35  | MUSE DEVELOPMENTS LTD                |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 26/07/2013 |                    | 0.01       | MUSE DEVELOPMENTS LTD                |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 26/07/2013 |                    | 699.16     | MUSE DEVELOPMENTS LTD                |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 02/07/2013 |                    | 280.00     | MUSIC BUGS LTD                       |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 785.00     | MUSIC MARK                           |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 450.00     | MUSTILL KAREN L                      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 320.00     | NATIONAL COMMUNITY BOATS ASSOCIATION |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 31/07/2013 |                    | 715.00     | NATIONAL COMMUNITY BOATS ASSOCIATION |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 09/07/2013 |                    | 2,281.51   | NATIONAL FOSTERING AGENCY            |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 11/07/2013 |                    | 64,826.16  | NATIONAL FOSTERING AGENCY            |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 18/07/2013 |                    | 2,287.78   | NATIONAL FOSTERING AGENCY            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 457.64     | NATIONAL GRID GAS PLC                |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 10,624.39  | NATIONWIDE FIRE SPRINKLERS LTD       |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 31,873.17  | NATIONWIDE FIRE SPRINKLERS LTD       |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 443.98     | NAYAR RK DR                          |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 31/07/2013 |                    | 300.82     | NAYAR RK DR                          |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 16/07/2013 |                    | 1,170.00   | NCFE                                 |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 4,764.36   | NCHA LTD-INCOME A/C                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 | 1870233            | 2,264.80   | NDDT COMMUNITY TRANSPORT             |

| Body Name  | Service Label                            | Service Code | <b>Expenditure Category</b>                 | Date                     | Transaction Number | Net Amount       | Supplier Name  |
|--|--|--------------|---|--------------------------|--------------------|------------------|--|
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                       | ASC          | SUPPLIES AND SERVICES                       | 03/07/2013               | 3 1863372          | 461.12           | NEOPOST FINANCE LIMITED  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                      | CF           | SUPPLIES AND SERVICES                       | 08/07/2013               | 3 1866191          | 400.00           | NEOPOST LTD  |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                       | ASC          | SUPPLIES AND SERVICES                       | 16/07/2013               | 3 1869779          | 1,000.00         | NEOPOST LTD  |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE                    | FP           | SUPPLIES AND SERVICES                       | 17/07/2013               | 3 1870208          | 1,116.52         | NEOPOST LTD  |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                       | ASC          | SUPPLIES AND SERVICES                       | 19/07/2013               | 3 1872743          | 500.00           | NEOPOST LTD  |
| Doncaster Borough Council                            | COMMUNITIES                              | СОМ          | SUPPLIES AND SERVICES                       | 04/07/2013               | 3 1865363          | 856.00           | NETWORK COMMUNICATION SYSTEMS LTD  |
| Doncaster Borough Council                            | CUSTOMER SERVICES & ICT                  | CSI          | SUPPLIES AND SERVICES                       | 24/07/2013               | 3 1865467          | 4,333.95         | NETWORK TECHNOLOGY SOLUTIONS LTD   |
| Doncaster Borough Council                            | COMMUNITIES                              | СОМ          | THIRD PARTY PAYMENT                         | 03/07/2013               |                    | 6,060.00         | NEW HORIZONS DONCASTER   |
| Doncaster Borough Council                            | COMMUNITIES                              | СОМ          | THIRD PARTY PAYMENT                         | 24/07/2013               | 3 1868604          | 6,060.00         | NEW HORIZONS DONCASTER   |
| Doncaster Borough Council                            | COMMUNITIES                              | СОМ          | THIRD PARTY PAYMENT                         | 26/07/2013               | 3 1876760          | 12,832.50        | NEW HORIZONS DONCASTER   |
| Doncaster Borough Council                            | COMMUNITIES                              | СОМ          | THIRD PARTY PAYMENT                         | 26/07/2013               | 3 1876762          | 17,110.00        | NEW HORIZONS DONCASTER   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013               |                    | 4,881.25         | NEWBOND PROPERTIES LIMITED   |
| Doncaster Borough Council                            | DEVELOPMENT                              | DEV          | SUPPLIES AND SERVICES                       | 23/07/2013               |                    | 18,000.00        | NEXT RETAIL  |
| Doncaster Borough Council                            | AD COMMISSIONING                         | ADP          | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 11,723.19        | NHS DONCASTER CLINICAL COMMISIONING GROU                                 |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                      | CF           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 470.00           | NO WAY TRUST LTD THE   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES               | TSS          | SUPPLIES AND SERVICES                       | 31/07/2013               |                    | 1,249.60         | NOREX FENCING  |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                         | 22/07/2013               |                    | 4,485.39         | NORSACA  |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                         | 22/07/2013               |                    | 4,341.61         | NORSACA  |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                         | 23/07/2013               |                    | 2,918.40         | NORSACA  |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                         | 22/07/2013               |                    | 2,918.40         | NORSACA  |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                         | 23/07/2013               |                    | 4,340.70         | NORSACA  |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               |                    | 4,515.88         | NORSACA  |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                         | 29/07/2013               |                    | 1,803.60         | NORSACA  |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                         | 29/07/2013               |                    | 4,340.70         | NORSACA  |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                         | 29/07/2013               |                    | 1,893.78         | NORSACA  |
| Doncaster Borough Council                            | CUSTOMER SERVICES & ICT                  | CSI          | SUPPLIES AND SERVICES                       | 02/07/2013               |                    | 9,654.00         | NORTH EAST DONCASTER CITIZENS ADVICE                                     |
| Doncaster Borough Council                            | HR & COMMUNICATIONS                      | HRC          | SUPPLIES AND SERVICES                       | 04/07/2013               |                    | 600.00           | NORTH KERRY  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                      | CF           | SUPPLIES AND SERVICES                       | 11/07/2013               |                    | 7,000.00         | NORTH LINCOLNSHIRE COUNCIL   |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  CHILDREN & FAMILIES | CF           | SUPPLIES AND SERVICES                       | 11/07/2013               |                    | 1,000.00         | NORTH LINCOLNSHIRE COUNCIL   |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE              | CAP          | SUPPLIES AND SERVICES                       | 08/07/2013               |                    | 907.20           | NORTH YORKSHIRE COUNTY   |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                      | CF           | THIRD PARTY PAYMENT                         | 11/07/2013               |                    | 24,428.57        | NORTHERN CARE  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES                       | 08/07/2013               |                    | 595.00           | NORTHERN FRAMES (DONCASTER) LTD  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES                       | 09/07/2013               |                    | 1,085.47         | NORTHERN FRAMES (DONCASTER) LTD  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 567.93           | NORTHERN FRAMES (DONCASTER) LTD  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 2,358.70         | NORTHERN FRAMES (DONCASTER) LTD  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES                       | 17/07/2013               |                    | 365.36           | NORTHERN FRAMES (DONCASTER) LTD  |
| Doncaster Borough Council                            | ENVIRONMENT                              | ENV          | SUPPLIES AND SERVICES                       | 01/07/2013               |                    | 1,190.64         | NORTHERN POWERGRID (YORKSHIRE) PLC                                       |
| Doncaster Borough Council                            | ENVIRONMENT                              | ENV          | SUPPLIES AND SERVICES                       | 01/07/2013               |                    | 406.34           | NORTHERN POWERGRID (YORKSHIRE) PLC                                       |
| Doncaster Borough Council                            | ENVIRONMENT                              | ENV          | SUPPLIES AND SERVICES                       | 01/07/2013               |                    | 687.32           | NORTHERN POWERGRID (YORKSHIRE) PLC                                       |
| Doncaster Borough Council                            | ENVIRONMENT                              | ENV          | SUPPLIES AND SERVICES                       | 01/07/2013               |                    | 1,463.25         | NORTHERN POWERGRID (YORKSHIRE) PLC                                       |
| Doncaster Borough Council                            | DEVELOPMENT                              | DEV          | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 1,124.00         | NORTHERN POWERGRID (YORKSHIRE) PLC                                       |
| Doncaster Borough Council                            | ENVIRONMENT                              | ENV          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 617.91           | NORTHERN POWERGRID (YORKSHIRE) PLC                                       |
| •  | ENVIRONMENT                              | ENV          | SUPPLIES AND SERVICES                       |                          |                    | 585.15           | NORTHERN POWERGRID (YORKSHIRE) PLC                                       |
| Doncaster Borough Council  Doncaster Borough Council | ENVIRONMENT                              | ENV          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 10/07/2013<br>16/07/2013 |                    | 605.53           | NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC    |
| Doncaster Borough Council                            | ENVIRONMENT                              | ENV          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 17/07/2013               |                    | 509.35           | NORTHERN POWERGRID (YORKSHIRE) PLC                                       |
| Doncaster Borough Council                            | ENVIRONMENT                              | ENV          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 17/07/2013               |                    | 1,001.57         | NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC    |
| •  |  | ENV          |   |                          |                    | 808.20           | · · · · · · · · · · · · · · · · · · ·                                    |
| Doncaster Borough Council                            | ENVIRONMENT                              | ENV          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 17/07/2013<br>17/07/2013 |                    |                  | NORTHERN POWERGRID (YORKSHIRE) PLC<br>NORTHERN POWERGRID (YORKSHIRE) PLC |
| Doncaster Borough Council                            | ENVIRONMENT<br>ENVIRONMENT               | ENV          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES |                          |                    | 685.40<br>645.52 | ,  |
| Doncaster Borough Council                            | EINVIRONIVIEINI                          | CINV         | SOFFIES AND SERVICES                        | 16/07/2013               | 1003340            | 045.52           | NORTHERN POWERGRID (YORKSHIRE) PLC                                       |
|  |  |              |   |                          |                    |                  |  |

| Body Name  | Service Label                    | Service Code | Expenditure Category                                      | Date Transa                          | saction Number Ne | et Amount | Supplier Name                            |
|--|----------------------------------|--------------|---|--------------------------------------|-------------------|-----------|--|
| Doncaster Borough Council                            | ENVIRONMENT                      | ENV          | SUPPLIES AND SERVICES                                     | 17/07/2013 18699                     |                   |           | NORTHERN POWERGRID (YORKSHIRE) PLC       |
| Doncaster Borough Council                            | ENVIRONMENT                      | ENV          | SUPPLIES AND SERVICES                                     | 17/07/2013 18699                     | 9949 50           |           | NORTHERN POWERGRID (YORKSHIRE) PLC       |
| Doncaster Borough Council                            | DEVELOPMENT                      | DEV          | SUPPLIES AND SERVICES                                     | 17/07/2013 18703                     | 317 6,1           | .191.21   | NORTHERN POWERGRID (YORKSHIRE) PLC       |
| Doncaster Borough Council                            | ENVIRONMENT                      | ENV          | SUPPLIES AND SERVICES                                     | 24/07/2013 18743                     | 1300 1,0          | .030.43   | NORTHERN POWERGRID (YORKSHIRE) PLC       |
| Doncaster Borough Council                            | ENVIRONMENT                      | ENV          | SUPPLIES AND SERVICES                                     | 25/07/2013 18762                     | 5219 85           | 54.00     | NORTHERN POWERGRID (YORKSHIRE) PLC       |
| Doncaster Borough Council                            | ENVIRONMENT                      | ENV          | SUPPLIES AND SERVICES                                     | 30/07/2013 18775                     | 7541 63           | 36.27     | NORTHERN POWERGRID (YORKSHIRE) PLC       |
| Doncaster Borough Council                            | AD COMMISSIONING                 | ADP          | SUPPLIES AND SERVICES                                     | 01/07/2013 18549                     | 1937 76           | 63.58     | NORTHFIELD SURGERY                       |
| Doncaster Borough Council                            | AD COMMISSIONING                 | ADP          | SUPPLIES AND SERVICES                                     | 02/07/2013 18599                     | 9990 62           | 20.42     | NORTHFIELD SURGERY                       |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE               | ASC          | SUPPLIES AND SERVICES                                     | 01/07/2013 18564                     | 5432 2,2          | 235.60    | NORTHGATE INFORMATION                    |
| Doncaster Borough Council                            | CUSTOMER SERVICES & ICT          | CSI          | SUPPLIES AND SERVICES                                     | 17/07/2013 18688                     | 3865 1,3          | ,300.00   | NORTHGATE INFORMATION                    |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE               | ASC          | SUPPLIES AND SERVICES                                     | 29/07/2013 18767                     |                   |           | NORTHGATE INFORMATION                    |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE            | FP           | SUPPLIES AND SERVICES                                     | 30/07/2013 18780                     | 3017 21           | 1,871.42  | NORTHGATE INFORMATION                    |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE            | FP           | SUPPLIES AND SERVICES                                     | 31/07/2013 18782                     | 3,4               | 437.60    | NORTHGATE INFORMATION                    |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE            | FP           | SUPPLIES AND SERVICES                                     | 31/07/2013 18782                     | 3239 2,4          | 449.68    | NORTHGATE INFORMATION                    |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE            | FP           | SUPPLIES AND SERVICES                                     | 17/07/2013 18650                     | 5080 15           | 5,235.00  | NORTHGATE INFORMATION SOLUTIONS UK LTD   |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE            | FP           | SUPPLIES AND SERVICES                                     | 24/07/2013 18666                     | 5697 3,2          | ,250.00   | NORTHGATE INFORMATION SOLUTIONS UK LTD   |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE      | CAP          | SUPPLIES AND SERVICES                                     | 03/07/2013 18635                     | 3,2               | ,229.07   | NORTHGATE PRE-SCHOOL PLAYGROUP           |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE      | CAP          | SUPPLIES AND SERVICES                                     | 03/07/2013 18635                     | 3503 61           | 11.10     | NORTHGATE PRE-SCHOOL PLAYGROUP           |
| Doncaster Borough Council                            | ENVIRONMENT                      | ENV          | TRANSPORT-RELATED EXPENDITURE                             | 15/07/2013 18693                     | 39                | 98.97     | NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB |
| Doncaster Borough Council                            | ENVIRONMENT                      | ENV          | TRANSPORT-RELATED EXPENDITURE                             | 15/07/2013 18693                     | 9382 30           | 05.62     | NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB |
| Doncaster Borough Council                            | COMMUNITIES                      | COM          | TRANSPORT-RELATED EXPENDITURE                             | 15/07/2013 18693                     |                   |           | NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE               | ASC          | TRANSPORT-RELATED EXPENDITURE                             | 15/07/2013 18693                     |                   |           | NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB |
| Doncaster Borough Council                            | ENVIRONMENT                      | ENV          | TRANSPORT-RELATED EXPENDITURE                             | 15/07/2013 18693                     | 32 32             | 27.03     | NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF    | TSS          | TRANSPORT-RELATED EXPENDITURE                             | 15/07/2013 18694                     |                   |           | NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB |
| Doncaster Borough Council                            | ENVIRONMENT                      | ENV          | TRANSPORT-RELATED EXPENDITURE                             | 15/07/2013 18694                     |                   |           | NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB |
| Doncaster Borough Council                            | DEVELOPMENT                      | DEV          | SUPPLIES AND SERVICES                                     | 16/07/2013 18697                     |                   |           | NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB |
| Doncaster Borough Council                            | ENVIRONMENT                      | ENV          | TRANSPORT-RELATED EXPENDITURE                             | 16/07/2013 18698                     |                   |           | NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF    | TSS          | SUPPLIES AND SERVICES                                     | 02/07/2013 18623                     |                   |           | NORTHSIDE TRUCK & VAN LTD                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF    | TSS          | SUPPLIES AND SERVICES                                     | 03/07/2013 18648                     |                   |           | NORTHSIDE TRUCK & VAN LTD                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF    | TSS          | SUPPLIES AND SERVICES                                     | 23/07/2013 18737                     |                   |           | NORTHSIDE TRUCK & VAN LTD                |
| Doncaster Borough Council                            | EDUCATION                        | EDU          | THIRD PARTY PAYMENT                                       | 03/07/2013 18578                     | •                 |           | NOTTINGHAM CITY COUNCI                   |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE      | CAP          | THIRD PARTY PAYMENT                                       | 01/07/2013 18554                     |                   | •         | NOTTINGHAMSHIRE COUNTY COUNCIL           |
| Doncaster Borough Council                            | ENVIRONMENT                      | ENV          | SUPPLIES AND SERVICES                                     | 30/07/2013 18703                     |                   |           | NPB CONTRACTORS                          |
| Doncaster Borough Council                            | ENVIRONMENT                      | ENV          | SUPPLIES AND SERVICES                                     | 31/07/2013 18785                     |                   |           | NPB CONTRACTORS                          |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE               | ASC          | PREMISES-RELATED EXPENDITURE                              | 02/07/2013 18630                     | ,                 |           | NPOWER                                   |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE      | CAP          | PREMISES-RELATED EXPENDITURE                              | 02/07/2013 18630                     | •                 |           | NPOWER                                   |
| Doncaster Borough Council                            | COMMUNITIES                      | COM          | PREMISES-RELATED EXPENDITURE                              | 03/07/2013 18630                     |                   |           | NPOWER                                   |
| Doncaster Borough Council                            | STRATEGIC HOUSING                | SH<br>SH     | PREMISES-RELATED EXPENDITURE                              | 29/07/2013 18771                     |                   |           | NPOWER                                   |
| Doncaster Borough Council                            | STRATEGIC HOUSING                | SH           | PREMISES-RELATED EXPENDITURE                              | 29/07/2013 18771                     |                   |           | NPOWER                                   |
| Doncaster Borough Council                            | STRATEGIC HOUSING                | SH           | PREMISES-RELATED EXPENDITURE PREMISES-RELATED EXPENDITURE | 29/07/2013 18771                     |                   |           | NPOWER<br>NPOWER                         |
| Doncaster Borough Council                            | STRATEGIC HOUSING<br>ENVIRONMENT | SH<br>ENV    | PREMISES-RELATED EXPENDITURE                              | 29/07/2013 18771                     |                   |           | NPOWER LTD                               |
| Doncaster Borough Council  Doncaster Borough Council | ENVIRONMENT                      | ENV          | PREMISES-RELATED EXPENDITURE                              | 03/07/2013 18619<br>09/07/2013 18619 |                   | ,         | NPOWER LTD                               |
| Doncaster Borough Council                            |                                  | ENV          | PREMISES-RELATED EXPENDITURE                              | · · ·                                |                   | -         |  |
| Doncaster Borough Council                            | ENVIRONMENT<br>ENVIRONMENT       | ENV          | PREMISES-RELATED EXPENDITURE                              | 10/07/2013 18625<br>10/07/2013 18625 | •                 |           | NPOWER LTD NPOWER LTD                    |
| Doncaster Borough Council                            | ENVIRONMENT                      | ENV          | PREMISES-RELATED EXPENDITURE                              | 03/07/2013 18630                     | ,                 |           | NPOWER LTD                               |
| Doncaster Borough Council                            | ENVIRONMENT                      | ENV          | PREMISES-RELATED EXPENDITURE                              | 03/07/2013 18630                     |                   |           | NPOWER LTD                               |
| Doncaster Borough Council                            | ENVIRONMENT                      | ENV          | PREMISES-RELATED EXPENDITURE                              | 03/07/2013 18630                     |                   |           | NPOWER LTD                               |
| Doncaster Borough Council                            | COMMUNITIES                      | COM          | PREMISES-RELATED EXPENDITURE                              | 05/07/2013 18659                     |                   |           | NPOWER LTD                               |
| Donicaster Borough Countil                           | COMMINICIALITIES                 | COIVI        | THE WISES NEED LAFEINDITONE                               | 33/07/2013 10033                     | .5.25 25          | 2,001.04  | IN OWEN EID                              |

| Body Name                 | Service Label                 | Service Code | Expenditure Category         | Date       | Transaction Number | Net Amount | Supplier Name |
|---------------------------|-------------------------------|--------------|------------------------------|------------|--------------------|------------|---------------|
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 5,481.62   | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 1,490.81   | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 1,906.29   | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 3,426.53   | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 2,393.25   | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 961.41     | NPOWER LTD    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 7,627.72   | NPOWER LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 8,331.33   | NPOWER LTD    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 41.36      | NPOWER LTD    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 311.17     | NPOWER LTD    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 346.53     | NPOWER LTD    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 349.59     | NPOWER LTD    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 35.62      | NPOWER LTD    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 88.69      | NPOWER LTD    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 1,256.67   | NPOWER LTD    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 1,105.17   | NPOWER LTD    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 1,192.01   | NPOWER LTD    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 1,434.62   | NPOWER LTD    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 1,388.86   | NPOWER LTD    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 1,158.52   | NPOWER LTD    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 1,785.12   | NPOWER LTD    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 611.93     | NPOWER LTD    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 1,046.21   | NPOWER LTD    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 323.71     | NPOWER LTD    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 26.06      | NPOWER LTD    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 31.19      | NPOWER LTD    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 389.11     | NPOWER LTD    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 642.70     | NPOWER LTD    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 443.53     | NPOWER LTD    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 235.43     | NPOWER LTD    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 514.28     | NPOWER LTD    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 202.75     | NPOWER LTD    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 4.01       | NPOWER LTD    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 1,805.32   | NPOWER LTD    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 782.30     | NPOWER LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 418.34     | NPOWER LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 332.98     | NPOWER LTD    |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 12,374.19  | NPOWER LTD    |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 648.93     | NPOWER LTD    |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 139.47     | NPOWER LTD    |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 64.19      | NPOWER LTD    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 5,448.48   | NPOWER LTD    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 865.60     | NPOWER LTD    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 19.97      | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 2,197.19   | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 2,845.08   | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 273.91     | NPOWER LTD    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 |                    | 193.52     | NPOWER LTD    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 734.14     | NPOWER LTD    |
|                           |                               |              |                              |            |                    |            |               |

| Body Name                 | Service Label                 | Service Code | Expenditure Category         | Date       | Transaction Number | Net Amount | Supplier Name |
|---------------------------|-------------------------------|--------------|------------------------------|------------|--------------------|------------|---------------|
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 126.18     | NPOWER LTD    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 1,495.57   | NPOWER LTD    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 3,225.33   | NPOWER LTD    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 386.62     | NPOWER LTD    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 2,392.01   | NPOWER LTD    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 2,768.18   | NPOWER LTD    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 841.68     | NPOWER LTD    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 8.34       | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 482.88     | NPOWER LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 455.67     | NPOWER LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 1,191.13   | NPOWER LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 224.44     | NPOWER LTD    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 67.10      | NPOWER LTD    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 2,752.70   | NPOWER LTD    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 507.52     | NPOWER LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 23.06      | NPOWER LTD    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 316.29     | NPOWER LTD    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 48.59      | NPOWER LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 13,700.32  | NPOWER LTD    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 303.38     | NPOWER LTD    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 294.30     | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 308.35     | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 34.28      | NPOWER LTD    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 376.42     | NPOWER LTD    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 103.23     | NPOWER LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 10,482.53  | NPOWER LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 3,608.88   | NPOWER LTD    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865925            | 34,769.22  | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 15/07/2013 |                    | 23,586.59  | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 15/07/2013 | 1869412            | 5,047.32   | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 15/07/2013 |                    | 1,723.53   | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | СОМ          | PREMISES-RELATED EXPENDITURE | 15/07/2013 |                    | 2,190.13   | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | СОМ          | PREMISES-RELATED EXPENDITURE | 15/07/2013 |                    | 3,219.02   | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 15/07/2013 |                    | 2,290.08   | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | СОМ          | PREMISES-RELATED EXPENDITURE | 15/07/2013 |                    | 1,122.28   | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | СОМ          | PREMISES-RELATED EXPENDITURE | 15/07/2013 |                    | 4,381.78   | NPOWER LTD    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 15/07/2013 |                    | 918.57     | NPOWER LTD    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 15/07/2013 |                    | 301.22     | NPOWER LTD    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | PREMISES-RELATED EXPENDITURE | 15/07/2013 |                    | 1,115.62   | NPOWER LTD    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 15/07/2013 |                    | 2,972.37   | NPOWER LTD    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 15/07/2013 |                    | 60.84      | NPOWER LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 15/07/2013 |                    | 9,848.29   | NPOWER LTD    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 31/07/2013 |                    | 101,747.18 | NPOWER LTD    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 31/07/2013 |                    | 87,348.30  | NPOWER LTD    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 31/07/2013 |                    | 1,092.34   | NPOWER LTD    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 31/07/2013 |                    | 7,405.12   | NPOWER LTD    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE | 31/07/2013 |                    | 7,539.55   | NPOWER LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 31/07/2013 |                    | 7,176.56   | NPOWER LTD    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | PREMISES-RELATED EXPENDITURE | 31/07/2013 | 1877983            | 1,007.44   | NPOWER LTD    |

| Body Name                 | Service Label                 | Service Code | Expenditure Category         | Date       | Transaction Number | Net Amount | Supplier Name               |
|---------------------------|-------------------------------|--------------|------------------------------|------------|--------------------|------------|-----------------------------|
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | PREMISES-RELATED EXPENDITURE | 31/07/2013 | 1877983            | 12,815.60  | NPOWER LTD                  |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 31/07/2013 | 1877983            | 2,329.70   | NPOWER LTD                  |
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 31/07/2013 | 1877983            | 1,712.55   | NPOWER LTD                  |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | PREMISES-RELATED EXPENDITURE | 31/07/2013 | 1877983            | 3,079.13   | NPOWER LTD                  |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 31/07/2013 | 1877983            | 1,240.41   | NPOWER LTD                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 31/07/2013 | 1877983            | 391.11     | NPOWER LTD                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 31/07/2013 | 1877983            | 192.64     | NPOWER LTD                  |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 31/07/2013 | 1877983            | 941.85     | NPOWER LTD                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 31/07/2013 | 1877983            | 13,897.04  | NPOWER LTD                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 31/07/2013 | 1877983            | 4,350.60   | NPOWER LTD                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 31/07/2013 | 1877983            | 15,835.46  | NPOWER LTD                  |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 15/07/2013 | 1869179            | 7,250.00   | NTA MONITOR LIMITED         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869835            | 270.00     | OCR                         |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 12/07/2013 | 1868924            | 731.00     | OAKHILL PUBLISHING LTD      |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 12/07/2013 | 1868925            | 310.00     | OAKHILL PUBLISHING LTD      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 09/07/2013 | 1866489            | 2,782.40   | OASIS FOSTERING SERVICES    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 26/07/2013 | 1866491            | 2,498.46   | OASIS FOSTERING SERVICES    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES        | 05/07/2013 | 1865655            | 2,438.00   | OBAM LIFT SERVICES LTD      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES        | 29/07/2013 | 1877016            | 1,004.16   | OBAM LIFT SERVICES LTD      |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | PREMISES-RELATED EXPENDITURE | 29/07/2013 | 1869538            | 514.80     | OCS GROUP UK LTD T/A CANNON |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES        | 29/07/2013 | 1869538            | 74.37      | OCS GROUP UK LTD T/A CANNON |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES        | 11/07/2013 | 1868875            | 1,890.17   | OFSTED                      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES        | 11/07/2013 | 1868879            | 1,745.22   | OFSTED                      |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES        | 11/07/2013 | 1868883            | 2,469.97   | OFSTED                      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES        | 12/07/2013 | 1868892            | 1,600.27   | OFSTED                      |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES        | 17/07/2013 | 1869230            | 605.25     | OFSTED                      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 | 1875183            | 37,545.58  | OLD RECTORY THE             |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 |                    | 3,546.09   | OLD VICARAGE CARE HOME      |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES        | 05/07/2013 |                    | 1,222.00   | OPEN CAST                   |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES        | 05/07/2013 |                    | 914.00     | OPEN CAST                   |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES        | 22/07/2013 |                    | 6,880.00   | OPEN CAST                   |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES        | 22/07/2013 |                    | 5,768.00   | OPEN CAST                   |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES        | 22/07/2013 |                    | 5,910.00   | OPEN CAST                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 |                    | 47,700.80  | ORCHARD CARE HOMES          |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 24/07/2013 |                    | -1,353.84  | ORCHIDS                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 24/07/2013 |                    | 7,295.88   | ORCHIDS                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 24/07/2013 |                    | 736.76     | ORCHIDS                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 24/07/2013 |                    | 2,451.52   | ORCHIDS                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 24/07/2013 |                    | 938.88     | ORCHIDS                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | PREMISES-RELATED EXPENDITURE | 09/07/2013 |                    | 847.84     | ORONA LIMITED               |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES        | 24/07/2013 |                    | 397.54     | ORRIDGE H W DR              |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 |                    | 1,357.80   | OSMASTON GRANGE             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 30/07/2013 |                    | 1,449.42   | OTIS LTD                    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 318.27     | OTIS LTD                    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 318.27     | OTIS LTD                    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 318.27     | OTIS LTD                    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 318.27     | OTIS LTD                    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 |                    | 318.27     | OTIS LTD                    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 1878029            | 318.27     | OTIS LTD                    |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                        |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|--------------------------------------|
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE  | 30/07/2013 | 1878029            | 318.27     | OTIS LTD                             |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE  | 30/07/2013 | 1878032            | 318.27     | OTIS LTD                             |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE  | 30/07/2013 | 1878032            | 318.27     | OTIS LTD                             |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE  | 30/07/2013 | 1878032            | 318.27     | OTIS LTD                             |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | PREMISES-RELATED EXPENDITURE  | 30/07/2013 | 1878032            | 318.27     | OTIS LTD                             |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE  | 30/07/2013 | 1878035            | 318.27     | OTIS LTD                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 22/07/2013 | 1873304            | 268.00     | OWSTON PARK PRIMARY SCHOOL           |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 01/07/2013 | 1862504            | 1,497.18   | P & H CONSTRUCTION SER               |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 01/07/2013 | 1862507            | 1,220.00   | P M ALARMS & ELECTRICAL SERVICES LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/2013 | 1863096            | 80.00      | P M ALARMS & ELECTRICAL SERVICES LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/2013 | 1863096            | 520.00     | P M ALARMS & ELECTRICAL SERVICES LTD |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 03/07/2013 | 1859719            | 625.00     | PAA LTD                              |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 12/07/2013 | 1868928            | 478.48     | PAPERHOUSE                           |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 11/07/2013 | 1868837            | 14,770.90  | PARALLEL PARENTS                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 16/07/2013 | 1865249            | 292.70     | PARKER MERCHANTING                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 16/07/2013 | 1865471            | 292.70     | PARKER MERCHANTING                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875312            | 1,888.00   | PARKLANDS NURSING HOME               |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 01/07/2013 | 1862630            | 22,003.08  | PARKWOOD HEALTHCARE                  |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 26/07/2013 | 1869240            | 22,003.08  | PARKWOOD HEALTHCARE                  |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | SUPPLIES AND SERVICES         | 11/07/2013 | 1868566            | 6,300.00   | PARSONAGE KAREN                      |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | SUPPLIES AND SERVICES         | 11/07/2013 | 1868567            | 3,000.00   | PARSONAGE KAREN                      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 30/07/2013 | 1877565            | 400.32     | PARTNERS FOUNDATION GROUP            |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 30/07/2013 | 1877566            | 400.32     | PARTNERS FOUNDATION GROUP            |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 30/07/2013 | 1877567            | 403.24     | PARTNERS FOUNDATION GROUP            |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 30/07/2013 | 1877569            | 400.32     | PARTNERS FOUNDATION GROUP            |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 58,635.03  | PASS D MR                            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 716.10     | PASTA KING (UK) LTD                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 1,783.50   | PASTA KING (UK) LTD                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 1,015.30   | PASTA KING (UK) LTD                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 1,286.60   | PASTA KING (UK) LTD                  |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 23/07/2013 |                    | 3,323.70   | PAT CANTRILL WORKFORCE DEVELOPMENT   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 2,965.20   | PATHFINDERS CARE (OLLERTON) LTD      |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 2,401.80   | PATROL                               |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 364.84     | PEARSON EDUCATION                    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 353.42     | PEARSON EDUCATION                    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 325.50     | PEARSON EDUCATION                    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 11/07/2013 |                    | 10,714.29  | PEBBLES CARE LTD                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | TRANSPORT-RELATED EXPENDITURE | 19/07/2013 |                    | 1,738.80   | PEERS DAVID                          |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 1,490.40   | PEERS DAVID                          |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE  | 16/07/2013 |                    | 302.25     | PELETA LTD                           |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 960.00     | PEMBERTON J L MS                     |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 11/07/2013 |                    | 420.00     | PEMBERTON J L MS                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 1,800.00   | PENBOWNDER HOUSE                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                        | 16/07/2013 |                    | 290.80     | PENSION SERVICE                      |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                        | 26/07/2013 |                    | 351.44     | PENSION SERVICE                      |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | INCOME                        | 29/07/2013 |                    | 478.78     | PENSION SERVICE                      |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 |                    | 1,560.00   | PERMANENT FUTURES LTD                |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 |                    | 1,040.00   | PERMANENT FUTURES LTD                |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 | 1000004            | 3,120.00   | PERMANENT FUTURES LTD                |

| Body Name  | Service Label                         | Service Code | Expenditure Category                         | Date       | Transaction Number | Net Amount | Supplier Name                           |
|--|---------------------------------------|--------------|--|------------|--------------------|------------|---|
| Doncaster Borough Council                            | EDUCATION                             | EDU          | SUPPLIES AND SERVICES                        | 05/07/2013 | 1865665            | 1,560.00   | PERMANENT FUTURES LTD                   |
| Doncaster Borough Council                            | EDUCATION                             | EDU          | SUPPLIES AND SERVICES                        | 11/07/2013 | 1868568            | 3,640.00   | PERMANENT FUTURES LTD                   |
| Doncaster Borough Council                            | EDUCATION                             | EDU          | SUPPLIES AND SERVICES                        | 18/07/2013 | 1868570            | 1,560.00   | PERMANENT FUTURES LTD                   |
| Doncaster Borough Council                            | EDUCATION                             | EDU          | SUPPLIES AND SERVICES                        | 12/07/2013 | 1868877            | 1,560.00   | PERMANENT FUTURES LTD                   |
| Doncaster Borough Council                            | ENVIRONMENT                           | ENV          | PREMISES-RELATED EXPENDITURE                 | 03/07/2013 | 1858631            | 16,750.00  | PETE THOMPSON MOTOR DISMANTLERS         |
| Doncaster Borough Council                            | AD COMMISSIONING                      | ADP          | SUPPLIES AND SERVICES                        | 09/07/2013 | 1857872            | 300.82     | PETERSGATE MEDICAL CENTRE               |
| Doncaster Borough Council                            | AD COMMISSIONING                      | ADP          | SUPPLIES AND SERVICES                        | 09/07/2013 | 1857875            | 564.68     | PETERSGATE MEDICAL CENTRE               |
| Doncaster Borough Council                            | EDUCATION                             | EDU          | SUPPLIES AND SERVICES                        | 10/07/2013 | 1864981            | 260.00     | PGL TRAVEL LTD                          |
| Doncaster Borough Council                            | AD COMMISSIONING                      | ADP          | SUPPLIES AND SERVICES                        | 03/07/2013 | 1859987            | 266.10     | PHARMACY M                              |
| Doncaster Borough Council                            | AD COMMISSIONING                      | ADP          | SUPPLIES AND SERVICES                        | 19/07/2013 |                    | 280.33     | PHARMACY M                              |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING         | MC           | THIRD PARTY PAYMENT                          | 24/07/2013 | 1875373            | 798.93     | PHOENIX FUTURES SHEFFIELD ADULT SERVICE |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE           | CAP          | SUPPLIES AND SERVICES                        | 09/07/2013 |                    | 380.58     | PHS GROUP PLC                           |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE                 | FP           | SUPPLIES AND SERVICES                        | 30/07/2013 |                    | 330.40     | PHS GROUP PLC                           |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES            | TSS          | SUPPLIES AND SERVICES                        | 18/07/2013 |                    | 634.80     | PHS GROUP PLC                           |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                   | CF           | SUPPLIES AND SERVICES                        | 31/07/2013 |                    | 495.00     | PHS GROUP PLC                           |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                   | CF           | SUPPLIES AND SERVICES                        | 18/07/2013 |                    | 350.00     | PILGRIM J DR                            |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                   | CF           | SUPPLIES AND SERVICES                        | 24/07/2013 |                    | 301.88     | PILGRIM JOHN DR                         |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING         | MC           | THIRD PARTY PAYMENT                          | 24/07/2013 |                    | 3,030.00   | PILGRIM WOOD RESIDENTIAL HOME           |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING         | MC           | SUPPLIES AND SERVICES                        | 10/07/2013 |                    | 500.00     | PINDERS                                 |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF         | TSS          | SUPPLIES AND SERVICES                        | 09/07/2013 |                    | 599.90     | PLANTATION                              |
| Doncaster Borough Council                            | ENVIRONMENT                           | ENV          | SUPPLIES AND SERVICES                        | 17/07/2013 |                    | 599.30     | PLASTECH LTD                            |
| Doncaster Borough Council                            | ENVIRONMENT                           | ENV          | SUPPLIES AND SERVICES                        | 10/07/2013 |                    | 939.90     | PLASTECH LTD                            |
| Doncaster Borough Council                            | ENVIRONMENT                           | ENV          | SUPPLIES AND SERVICES                        | 17/07/2013 |                    | 469.40     | PLASTECH LTD                            |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING         | MC           | THIRD PARTY PAYMENT                          | 24/07/2013 |                    | 94,295.35  | PLATINUM CARE HOMES LTD                 |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING         | MC           | THIRD PARTY PAYMENT                          | 24/07/2013 |                    | 29,495.60  | PLEASANCE THE                           |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                   | CF           | THIRD PARTY PAYMENT                          | 24/07/2013 |                    | 7,045.23   | PLEASANCE THE PLEASANCE THE             |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                    | ASC          | SUPPLIES AND SERVICES                        | 03/07/2013 |                    | 482.33     | PLEVEY & SONS LTD                       |
| •  | ADULTS SOCIAL CARE ADULTS SOCIAL CARE | ASC          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES  | 24/07/2013 |                    | 536.00     | PLEVEY & SONS LTD                       |
| Doncaster Borough Council  Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF         | TSS          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES  | 02/07/2013 |                    | 397.74     | PLUMBASE                                |
| •  | TRADING & SUPPORT SERVICES-GF         | TSS          | SUPPLIES AND SERVICES  SUPPLIES AND SERVICES | 02/07/2013 |                    | 1,025.86   | PLUMBASE                                |
| Doncaster Borough Council  Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF         | TSS          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES  | 02/07/2013 |                    | 981.60     | PLUMBASE                                |
| •  | TRADING & SUPPORT SERVICES-GF         | TSS          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES  |            |                    |            |   |
| Doncaster Borough Council                            |                                       |              |  | 03/07/2013 |                    | 1,698.87   | PLUMBASE                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF         | TSS          | SUPPLIES AND SERVICES                        | 10/07/2013 |                    | 394.50     | PLUMBASE                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF         | TSS          | SUPPLIES AND SERVICES                        | 10/07/2013 |                    | 393.40     | PLUMBASE                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF         | TSS          | SUPPLIES AND SERVICES                        | 10/07/2013 |                    | 399.82     | PLUMBASE                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF         | TSS          | SUPPLIES AND SERVICES                        | 17/07/2013 |                    | 3,294.34   | PLUMBASE                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF         | TSS          | SUPPLIES AND SERVICES                        | 05/07/2013 |                    | 269.43     | PLUMBASE                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES            | TSS          | SUPPLIES AND SERVICES                        | 17/07/2013 |                    | 1,242.00   | PLUMBASE                                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF         | TSS          | SUPPLIES AND SERVICES                        | 23/07/2013 |                    | 271.48     | PLUMBASE                                |
| Doncaster Borough Council                            | COMMUNITIES                           | СОМ          | SUPPLIES AND SERVICES                        | 29/07/2013 |                    | 7,494.92   | POLSTORE STORAGE SYSTEMS LTD            |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING         | MC           | SUPPLIES AND SERVICES                        | 31/07/2013 |                    | 4,100.00   | POOLE G                                 |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES            | TSS          | SUPPLIES AND SERVICES                        | 10/07/2013 |                    | 6,773.40   | POST & COLUMN COMPANY LTD               |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES            | TSS          | SUPPLIES AND SERVICES                        | 10/07/2013 |                    | 8,607.36   | POST & COLUMN COMPANY LTD               |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES            | TSS          | SUPPLIES AND SERVICES                        | 17/07/2013 |                    | 15,204.00  | POST & COLUMN COMPANY LTD               |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF         | TSS          | TRANSPORT-RELATED EXPENDITURE                | 11/07/2013 |                    | 10,685.00  | POST OFFICE LTD                         |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                    | ASC          | SUPPLIES AND SERVICES                        | 11/07/2013 |                    | 2,240.00   | PREMIER DIRECT                          |
| Doncaster Borough Council                            | EDUCATION                             | EDU          | SUPPLIES AND SERVICES                        | 22/07/2013 |                    | 350.00     | PREMIER TEAM COACHING DONCASTER LTD     |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING         | MC           | SUPPLIES AND SERVICES                        | 24/07/2013 |                    | 417.28     | PRESTIGE NURSING                        |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING         | MC           | SUPPLIES AND SERVICES                        | 24/07/2013 | 1875575            | 7,063.34   | PRESTIGE NURSING                        |
|  |                                       |              |  |            |                    |            |   |

| Body Name                 | Service Label  | Sarvica Coda | Expenditure Category                        | Date       | Transaction Number | Net Amount      | Supplier Name    |
|---------------------------|--|--------------|---|------------|--------------------|-----------------|------------------|
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC MC        | SUPPLIES AND SERVICES                       | 24/07/2013 |                    | 733.50          | PRESTIGE NURSING |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 24/07/2013 |                    | 3,579.48        | PRESTIGE NURSING |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING  MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 24/07/2013 |                    | 208.64          | PRESTIGE NURSING |
| Doncaster Borough Council | ADULTS SOCIAL CARE   | ASC          | SUPPLIES AND SERVICES                       | 02/07/2013 |                    | 1,653.00        | PRESTIGE SHOWERS |
| Doncaster Borough Council | ADULTS SOCIAL CARE   | ASC          | SUPPLIES AND SERVICES                       | 30/07/2013 |                    | 364.75          | PRESTIGE SHOWERS |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013 |                    | 5,176.79        | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013 |                    | 70.68           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013 |                    | 70.68           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013 |                    | 86.12           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013 |                    | 37.90           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013 |                    | 243.88          | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 16/07/2013 |                    | 39.39           | PRICE G W LTD    |
| Doncaster Borough Council |  | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013 |                    | 40.37           | PRICE G W LTD    |
| •                         | TRADING & SUPPORT SERVICES-GF                                | TSS          |   | 16/07/2013 |                    | 40.37<br>196.77 |                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       |            |                    | 294.03          | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                |              | SUPPLIES AND SERVICES                       | 16/07/2013 |                    |                 | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013 |                    | 42.84           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013 |                    | 17.95           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013 |                    | 16.60           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013 |                    | 114.87          | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013 |                    | 24.86           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013 |                    | 22.23           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013 |                    | 85.27           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 16/07/2013 |                    | 99.57           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 5,368.33        | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 81.53           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 67.46           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 7.08            | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 350.76          | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 46.49           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 32.84           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 55.05           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 150.93          | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 261.17          | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 12.00           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 15.17           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 92.43           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 51.33           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 203.98          | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 50.54           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 32.58           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 158.82          | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 |                    | 82.53           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 30/07/2013 |                    | 6,813.75        | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 30/07/2013 |                    | 72.46           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 30/07/2013 |                    | 94.18           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 30/07/2013 |                    | 102.33          | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 30/07/2013 |                    | 59.05           | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 30/07/2013 |                    | 230.73          | PRICE G W LTD    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 30/07/2013 | 18//828            | 48.34           | PRICE G W LTD    |

| Body Name                 | Service Label                 | Service Code | Expenditure Category         | Date       | Transaction Number | Net Amount | Supplier Name                     |
|---------------------------|-------------------------------|--------------|------------------------------|------------|--------------------|------------|-----------------------------------|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 30/07/2013 | 1877828            | 53.55      | PRICE G W LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 30/07/2013 | 1877828            | 43.04      | PRICE G W LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 30/07/2013 | 1877828            | 246.59     | PRICE G W LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 30/07/2013 | 1877828            | 255.47     | PRICE G W LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 30/07/2013 |                    | 58.87      | PRICE G W LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 30/07/2013 | 1877828            | 62.38      | PRICE G W LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 30/07/2013 | 1877828            | 56.68      | PRICE G W LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 30/07/2013 | 1877828            | 61.33      | PRICE G W LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 30/07/2013 | 1877828            | 127.83     | PRICE G W LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 30/07/2013 | 1877828            | 30.64      | PRICE G W LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 30/07/2013 | 1877828            | 14.06      | PRICE G W LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 30/07/2013 | 1877828            | 59.05      | PRICE G W LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 30/07/2013 | 1877828            | 86.43      | PRICE G W LTD                     |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 03/07/2013 | 1863225            | 48,000.00  | PRICEWATERHOUSECOOPERS            |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES        | 03/07/2013 | 1863228            | 48,000.00  | PRICEWATERHOUSECOOPERS            |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT          | 24/07/2013 | 1875287            | 5,840.04   | PRIME LIFE LTD                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES        | 01/07/2013 | 1862550            | 5,073.33   | PROCUREMENT FOR HOUSING           |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 01/07/2013 | 1862550            | 14.42      | PROCUREMENT FOR HOUSING           |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 01/07/2013 | 1862550            | 17.50      | PROCUREMENT FOR HOUSING           |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 01/07/2013 | 1862550            | 155.42     | PROCUREMENT FOR HOUSING           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 01/07/2013 | 1862550            | 278.00     | PROCUREMENT FOR HOUSING           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 01/07/2013 | 1862550            | 3,156.53   | PROCUREMENT FOR HOUSING           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 01/07/2013 | 1862550            | 11.71      | PROCUREMENT FOR HOUSING           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 01/07/2013 | 1862550            | 46.43      | PROCUREMENT FOR HOUSING           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 01/07/2013 |                    | 4,773.25   | PROCUREMENT FOR HOUSING           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 01/07/2013 | 1862550            | 3,327.61   | PROCUREMENT FOR HOUSING           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 01/07/2013 | 1862550            | 778.74     | PROCUREMENT FOR HOUSING           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 01/07/2013 | 1862550            | 845.95     | PROCUREMENT FOR HOUSING           |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 24/07/2013 |                    | 5,750.87   | PROGRESS CARE HOUSING ASSOCIATION |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 23/07/2013 |                    | 269.42     | PROGRESS CARE HOUSING ASSOCIATION |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 23/07/2013 |                    | 5,481.45   | PROGRESS CARE HOUSING ASSOCIATION |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 23/07/2013 |                    | 5,481.45   | PROGRESS CARE HOUSING ASSOCIATION |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 23/07/2013 |                    | 1,052.22   | PROGRESS CARE HOUSING ASSOCIATION |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 23/07/2013 |                    | 538.84     | PROGRESS CARE HOUSING ASSOCIATION |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 24/07/2013 |                    | 2,512.36   | PROGRESS CARE HOUSING ASSOCIATION |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 23/07/2013 |                    | 5,481.45   | PROGRESS CARE HOUSING ASSOCIATION |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES        | 23/07/2013 |                    | 1,589.00   | PROGRESS CARE HOUSING ASSOCIATION |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 31/07/2013 |                    | 3,200.00   | PROGRESS CARE HOUSING ASSOCIATION |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 31/07/2013 |                    | 3,200.00   | PROGRESS CARE HOUSING ASSOCIATION |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 08/07/2013 |                    | 3,200.00   | PROGRESSIVE CARE LTD              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 22/07/2013 |                    | 1,860.00   | PROGRESSIVE CARE LTD              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 22/07/2013 |                    | 3,200.00   | PROGRESSIVE CARE LTD              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 23/07/2013 |                    | 1,860.00   | PROGRESSIVE CARE LTD              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 23/07/2013 |                    | 3,200.00   | PROGRESSIVE CARE LTD              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 23/07/2013 |                    | 3,200.00   | PROGRESSIVE CARE LTD              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 26/07/2013 |                    | 2,171.43   | PROGRESSIVE CARE LTD              |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 26/07/2013 |                    | 850.00     | PROMO-GIFTS UK LTD                |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 05/07/2013 |                    | 450.00     | PROPERTY LETTING & MANAGEMENT LTD |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT          | 05/07/2013 | 1865576            | 450.00     | PROPERTY LETTING & MANAGEMENT LTD |

| Body Name  | Service Label                                  | Service Code | Expenditure Category                                      | Date                     | Transaction Number | Net Amount       | Supplier Name                         |
|--|--|--------------|---|--------------------------|--------------------|------------------|---------------------------------------|
| Doncaster Borough Council                            | COMMUNITIES                                    | COM          | PREMISES-RELATED EXPENDITURE                              | 08/07/2013               | 1861985            | 488.95           | PTE PLANT CO                          |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES                     | TSS          | SUPPLIES AND SERVICES                                     | 31/07/2013               | 1876333            | 465.00           | PTE PLANT CO                          |
| Doncaster Borough Council                            | ENVIRONMENT                                    | ENV          | SUPPLIES AND SERVICES                                     | 31/07/2013               | 1877811            | 10,652.00        | PTFS LTD                              |
| Doncaster Borough Council                            | ENVIRONMENT                                    | ENV          | SUPPLIES AND SERVICES                                     | 16/07/2013               | 1869850            | 1,835.00         | PUDSEY DIAMOND ENGINEE                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                  | TSS          | SUPPLIES AND SERVICES                                     | 18/07/2013               | 1870444            | 289.00           | PUMP & TANK SERVICES                  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                  | TSS          | SUPPLIES AND SERVICES                                     | 10/07/2013               | 1866953            | 23,333.00        | QCS LTD                               |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                  | TSS          | SUPPLIES AND SERVICES                                     | 10/07/2013               | 1867009            | 55.00            | QCS LTD                               |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                  | TSS          | SUPPLIES AND SERVICES                                     | 10/07/2013               | 1867009            | 275.00           | QCS LTD                               |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                  | TSS          | SUPPLIES AND SERVICES                                     | 09/07/2013               | 1866588            | 325.00           | QUALITY UREA SOLUTIONS                |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                  | MC           | THIRD PARTY PAYMENT                                       | 24/07/2013               | 1875430            | 9,116.32         | QUARRYFIELDS                          |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                  | MC           | THIRD PARTY PAYMENT                                       | 24/07/2013               | 1875157            | 6,661.44         | QUAYS THE                             |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                            | CF           | SUPPLIES AND SERVICES                                     | 05/07/2013               |                    | 600.00           | QUAYSIDE CARE LTD                     |
| Doncaster Borough Council                            | EDUCATION                                      | EDU          | SUPPLIES AND SERVICES                                     | 24/07/2013               |                    | 273.11           | QUICKSTEPS (DONCASTER) LTD            |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                            | CF           | SUPPLIES AND SERVICES                                     | 15/07/2013               |                    | 893.20           | QUINLAN LYN                           |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                            | CF           | SUPPLIES AND SERVICES                                     | 03/07/2013               |                    | 420.00           | QUINNEY N MISS                        |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                            | CF           | SUPPLIES AND SERVICES                                     | 08/07/2013               |                    | 420.00           | QUINNEY N MISS                        |
| Doncaster Borough Council                            | AD WELL PROGRAMMES                             | ADW          | SUPPLIES AND SERVICES                                     | 29/07/2013               |                    | 43,269.33        | QUINTILES COMMERCIAL UK LIMITED       |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                            | CF           | THIRD PARTY PAYMENT                                       | 11/07/2013               |                    | 15,042.86        | RADICAL SERVICES                      |
| Doncaster Borough Council                            | COMMUNITIES                                    | COM          | SUPPLIES AND SERVICES                                     | 24/07/2013               |                    | 440.00           | RAPID VISION SYSTEMS LTD              |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE                          | FP           | SUPPLIES AND SERVICES                                     | 19/07/2013               |                    | 405.00           | RATHSTONE CCP LTD                     |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                             | ASC          | PREMISES-RELATED EXPENDITURE                              | 03/07/2013               |                    | 66.56            | RAYCOOL REFRIGERATION LTD             |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                             | ASC          | PREMISES-RELATED EXPENDITURE                              | 03/07/2013               |                    | 40.96            | RAYCOOL REFRIGERATION LTD             |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                  | TSS          | PREMISES-RELATED EXPENDITURE                              | 03/07/2013               |                    | 220.16           | RAYCOOL REFRIGERATION LTD             |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                  | TSS          | PREMISES-RELATED EXPENDITURE                              | 03/07/2013               |                    | 271.36           | RAYCOOL REFRIGERATION LTD             |
| Doncaster Borough Council                            | EDUCATION                                      | EDU          | PREMISES-RELATED EXPENDITURE                              | 05/07/2013               |                    | 25.60            | RAYCOOL REFRIGERATION LTD             |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                             | ASC          | PREMISES-RELATED EXPENDITURE                              | 05/07/2013               |                    | 56.32            | RAYCOOL REFRIGERATION LTD             |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                             | ASC          | PREMISES-RELATED EXPENDITURE                              | 05/07/2013               |                    | 56.32            | RAYCOOL REFRIGERATION LTD             |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                             | ASC          | PREMISES-RELATED EXPENDITURE                              | 05/07/2013               |                    | 25.60            | RAYCOOL REFRIGERATION LTD             |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                             | ASC          | PREMISES-RELATED EXPENDITURE                              | 05/07/2013               |                    | 71.68            | RAYCOOL REFRIGERATION LTD             |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                             | ASC          | PREMISES-RELATED EXPENDITURE                              | 05/07/2013               |                    | 35.84            | RAYCOOL REFRIGERATION LTD             |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE                          | FP           | SUPPLIES AND SERVICES                                     | 05/07/2013               |                    | 102.40           | RAYCOOL REFRIGERATION LTD             |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                  | TSS          | PREMISES-RELATED EXPENDITURE PREMISES-RELATED EXPENDITURE | 31/07/2013               |                    | 363.52           | RAYCOOL REFRIGERATION LTD             |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                  | TSS<br>TSS   | PREMISES-RELATED EXPENDITURE                              | 31/07/2013               |                    | 322.56           | RAYCOOL REFRIGERATION LTD             |
| Doncaster Borough Council  Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF AD COMMISSIONING | ADP          | SUPPLIES AND SERVICES                                     | 31/07/2013<br>08/07/2013 |                    | 312.32<br>350.00 | RAYCOOL REFRIGERATION LTD<br>RDASH FT |
| Doncaster Borough Council                            | AD COMMISSIONING  AD COMMISSIONING             | ADP          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES               | 08/07/2013               |                    | 7,000.00         | RDASH FT                              |
| Doncaster Borough Council                            | AD COMMISSIONING  AD COMMISSIONING             | ADP          | SUPPLIES AND SERVICES                                     | 22/07/2013               |                    | 29,643.00        | RDASH FT                              |
| Doncaster Borough Council                            | AD COMMISSIONING  AD COMMISSIONING             | ADP          | SUPPLIES AND SERVICES                                     | 22/07/2013               |                    | 12,506.00        | RDASH FT                              |
| Doncaster Borough Council                            | AD COMMISSIONING                               | ADP          | SUPPLIES AND SERVICES                                     | 22/07/2013               |                    | 91,453.00        | RDASH FT                              |
| Doncaster Borough Council                            | AD COMMISSIONING                               | ADP          | SUPPLIES AND SERVICES                                     | 22/07/2013               |                    | 291,820.00       | RDASH FT                              |
| Doncaster Borough Council                            | AD COMMISSIONING                               | ADP          | SUPPLIES AND SERVICES                                     | 22/07/2013               |                    | 66,496.00        | RDASH FT                              |
| Doncaster Borough Council                            | AD COMMISSIONING                               | ADP          | SUPPLIES AND SERVICES                                     | 22/07/2013               |                    | 77,712.00        | RDASH FT                              |
| Doncaster Borough Council                            | AD COMMISSIONING                               | ADP          | SUPPLIES AND SERVICES                                     | 22/07/2013               |                    | 14,421.00        | RDASH FT                              |
| Doncaster Borough Council                            | AD COMMISSIONING                               | ADP          | SUPPLIES AND SERVICES                                     | 22/07/2013               |                    | 4,690.00         | RDASH FT                              |
| Doncaster Borough Council                            | AD COMMISSIONING                               | ADP          | SUPPLIES AND SERVICES                                     | 22/07/2013               |                    | 4,690.00         | RDASH FT                              |
| Doncaster Borough Council                            | AD COMMISSIONING                               | ADP          | SUPPLIES AND SERVICES                                     | 22/07/2013               |                    | 122,808.00       | RDASH FT                              |
| Doncaster Borough Council                            | AD WELL PROGRAMMES                             | ADW          | SUPPLIES AND SERVICES                                     | 22/07/2013               |                    | 75,160.00        | RDASH FT                              |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                             | ASC          | SUPPLIES AND SERVICES                                     | 15/07/2013               |                    | 500.00           | RDASH FT                              |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                             | ASC          | SUPPLIES AND SERVICES                                     | 15/07/2013               |                    | 23,396.00        | RDASH FT                              |
|  |  |              |   | ,,                       |                    | - /              | ·                                     |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                  |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|--------------------------------|
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 22/07/2013 | 1873182            | 7,237.00   | RDASH FT                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 22/07/2013 | 1873185            | 752.00     | RDASH FT                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 29/07/2013 | 1873188            | 1,176.00   | RDASH FT                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 23/07/2013 | 1873857            | 17,454.13  | RDASH FT                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 23/07/2013 | 1873859            | 181,682.00 | RDASH FT                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 23/07/2013 | 1873860            | 78,332.00  | RDASH FT                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 23/07/2013 | 1873861            | 42,777.00  | RDASH FT                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 23/07/2013 | 1873861            | 33,301.98  | RDASH FT                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 23/07/2013 | 1873869            | 438,700.00 | RDASH FT                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 25/07/2013 | 1876168            | 130,580.11 | RDASH FT                       |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 31/07/2013 | 1876766            | 471.01     | RDASH FT                       |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 31/07/2013 | 1876767            | 455.33     | RDASH FT                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 30/07/2013 | 1877587            | 752.00     | RDASH FT                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 30/07/2013 | 1877589            | 7,237.00   | RDASH FT                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 30/07/2013 | 1878146            | 24,014.00  | RDASH FT                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 30/07/2013 | 1878150            | 21,031.00  | RDASH FT                       |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869558            | 6,730.39   | RDASHFT                        |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869558            | 2,811.06   | RDASHFT                        |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 10/07/2013 | 1867189            | 375.00     | RE:INTERNET SYSTEMS LTD        |
| Doncaster Borough Council | EDUCATION                     | EDU          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1865328            | 435.00     | READY RENT A CAR (GRIMSBY) LTD |
| Doncaster Borough Council | EDUCATION                     | EDU          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877540            | 725.00     | READY RENT A CAR (GRIMSBY) LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 30/07/2013 | 1877644            | 675.00     | READY RENT A CAR (GRIMSBY) LTD |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES         | 10/07/2013 | 1856012            | 650.00     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | SUPPLIES AND SERVICES         | 17/07/2013 | 1863122            | 1,654.62   | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | TRANSFER PAYMENT              | 03/07/2013 | 1863586            | 406.00     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | TRANSFER PAYMENT              | 03/07/2013 | 1863589            | 365.40     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | TRANSFER PAYMENT              | 03/07/2013 | 1863600            | 406.00     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 304.30     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 | 1863790            | 142.86     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 123.78     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 265.28     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 345.22     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 383.52     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 459.95     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 265.28     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 278.82     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 383.52     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 296.57     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 278.82     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 317.14     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 266.64     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 438.70     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 300.00     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 514.41     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 257.90     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 588.76     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 1,731.28   | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 |                    | 723.28     | REDACTED PERSONAL DATA         |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 | 1864049            | 336.64     | REDACTED PERSONAL DATA         |
|                           |                               |              |                               |            |                    |            |                                |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount       | Supplier Name          |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------------|------------------------|
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 3 1864049          | 350.00           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 3 1864053          | 336.64           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 3 1864061          | 640.62           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 1864061            | 350.00           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 3 1864073          | 659.61           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 3 1864073          | 263.60           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | INCOME                | 03/07/2013 | 1864085            | 2,349.15         | REDACTED PERSONAL DATA |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | INCOME                | 03/07/2013 | 1864086            | 256.86           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 1864091            | 1,257.48         | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 | 3 1864098          | 330.42           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 3 1864106          | 379.24           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 | 3 1864114          | 810.65           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 3 1864115          | 336.64           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 3 1864124          | 474.78           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 3 1864136          | 758.48           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 3 1864151          | 331.26           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 3 1864160          | 1,008.48         | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 3 1864160          | 316.80           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | INCOME                | 03/07/2013 | 3 1864172          | 847.50           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 3 1864179          | 629.24           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 3 1864179          | 192.00           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 3 1864196          | 1,190.56         | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 3 1864215          | 358.55           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 |                    | 270.18           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 |                    | 330.00           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 |                    | 336.64           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 |                    | 446.49           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 |                    | 788.15           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 |                    | 357.17           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 |                    | 336.64           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 |                    | 304.36           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 |                    | 489.31           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 |                    | 4,435.83         | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 |                    | 774.78           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 |                    | 619.56           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 |                    | 315.90           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 |                    | 847.65           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 |                    | 864.53           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 |                    | 764.57           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 |                    | 575.78           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 |                    | 717.89           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 |                    | 406.00           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 |                    | -55.83           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 |                    | 426.31           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 |                    | -132.90          | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 |                    | -7.83            | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 |                    | -28.77           | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC<br>MC     | SUPPLIES AND SERVICES | 03/07/2013 |                    | 362.86<br>-25.90 | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | IVIC         | INCOME                | 03/07/2013 | 1004409            | -25.90           | REDACTED PERSONAL DATA |

| Body Name                        | Service Label                 | Service Code | <b>Expenditure Category</b> | Date       | Transaction Number | Net Amount | Supplier Name          |
|----------------------------------|-------------------------------|--------------|-----------------------------|------------|--------------------|------------|------------------------|
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864412            | 385.71     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864414            | 391.54     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864414            | -59.05     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864421            | 303.65     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864421            | -27.18     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864426            | 263.33     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864426            | -5.95      | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864429            | 851.21     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864429            | -45.03     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864429            | -12.85     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864429            | -8.56      | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864431            | 967.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864433            | 301.97     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864441            | 497.37     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864460            | 366.10     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864468            | 417.63     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864468            | -48.12     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864468            | -9.41      | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864480            | 360.33     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864494            | 879.50     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864495            | 507.51     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864496            | 1,037.24   | REDACTED PERSONAL DATA |
| <b>Doncaster Borough Council</b> | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864496            | -49.15     | REDACTED PERSONAL DATA |
| <b>Doncaster Borough Council</b> | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864499            | 287.04     | REDACTED PERSONAL DATA |
| <b>Doncaster Borough Council</b> | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864499            | -18.58     | REDACTED PERSONAL DATA |
| <b>Doncaster Borough Council</b> | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864499            | -8.74      | REDACTED PERSONAL DATA |
| <b>Doncaster Borough Council</b> | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864508            | 253.76     | REDACTED PERSONAL DATA |
| <b>Doncaster Borough Council</b> | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864509            | 568.32     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864509            | -8.10      | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864509            | -0.76      | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864509            | -1.23      | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864512            | 332.42     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864522            | 314.65     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864522            | -29.41     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864535            | 363.43     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864537            | 284.21     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864539            | 309.58     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864539            | -34.93     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 |                    | 367.24     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | INCOME                      | 03/07/2013 | 1864548            | -78.60     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 |                    | 393.39     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864557            | 273.90     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 |                    | 1,139.84   | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 |                    | 921.72     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 |                    | 264.49     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 |                    | 1,066.66   | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 |                    | 279.13     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 |                    | 324.79     | REDACTED PERSONAL DATA |
| Doncaster Borough Council        | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 03/07/2013 | 1864594            | 380.62     | REDACTED PERSONAL DATA |
|                                  |                               |              |                             |            |                    |            |                        |

| Doncaster Forcing (Council   MODERNISATION & COMMISSIONING   MC  | Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date Transaction Number | Net Amount | Supplier Name          |
|--|---------------------------|-------------------------------|--------------|-----------------------|-------------------------|------------|------------------------|
| Doncaster brorugh Council   MODERNSATION & COMMISSIONING   MC   SUPPLES AND SERVICES   0,307/2013 1,884-956   279.13   REDACTED PERSONAL DATA   DONCASTER brorugh Council   MODERNSATION & COMMISSIONING   MC   SUPPLES AND SERVICES   0,307/2013 1,884-955   -26.94   REDACTED PERSONAL DATA   DONCASTER brorugh Council   MODERNSATION & COMMISSIONING   MC   SUPPLES AND SERVICES   0,307/2013 1,884-961   332.30   REDACTED PERSONAL DATA   REDACTED PER   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864595      | 291.82     | REDACTED PERSONAL DATA |
| Domaster Brorugin Coursell   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 1864595      | -28.44     | REDACTED PERSONAL DATA |
| Domaster Forcupy   Course  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864598      | 1,257.00   | REDACTED PERSONAL DATA |
| Doncaster Brorugin Council         MODERNISATION & COMMISSIONING MC         SUPPLIES AND SERVICES         30/37/2013 1864698         307.12         REDACTED PERSONAL DATA DONCASTER PROVINGING FOR MISSIONING MC         MC         SUPPLIES AND SERVICES         30/37/2013 1864612         332.31         REDACTED PERSONAL DATA DONCASTER PROVINGING FOR MISSIONING MC         MC         SUPPLIES AND SERVICES         30/37/2013 1864612         -75.19         REDACTED PERSONAL DATA DONCASTER PROVINGING FOR MISSIONING MC         MC         SUPPLIES AND SERVICES         30/37/2013 1864612         -75.19         REDACTED PERSONAL DATA DATA DATA DATA DATA DATA DATA DA   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864605      | 279.13     | REDACTED PERSONAL DATA |
| Doncaster Broraugh Council         MODERNISATION & COMMISSIONING         M.C.         SUPPLIES AND SERVICES         03/37/2013 1864612         32.3.9         REDACTED PRESONAL DATA           Doncaster Broraugh Council         MODERNISATION & COMMISSIONING         M.C.         SUPPLIES AND SERVICES         03/37/2013 1864616         39.01.8         REDACTED PRESONAL DATA           Doncaster Broraugh Council         MODERNISATION & COMMISSIONING         M.C.         INCOME         03/17/2013 1864616         39.23         REDACTED PRESONAL DATA           Doncaster Broraugh Council         MODERNISATION & COMMISSIONING         M.C.         SUPPLIES AND STRIVETS         03/17/2013 1864627         29.8         REDACTED PRESONAL DATA           Doncaster Broraugh Council         MODERNISATION & COMMISSIONING         M.C.         INCOME         03/17/2013 1864628         -16.26         REDACTED PRESONAL DATA           Doncaster Broraugh Council         MODERNISATION & COMMISSIONING         M.C.         INCOME         03/17/2013 1864628         -16.26         REDACTED PRESONAL DATA           Doncaster Broraugh Council         MODERNISATION & COMMISSIONING         M.C.         INCOME         03/17/2013 186466         -22.7         REDACTED PRESONAL DATA           Doncaster Broraugh Council         MODERNISATION & COMMISSIONING         M.C.         INCOME         03/17/2013 1864664         -22.1   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 1864605      | -26.94     | REDACTED PERSONAL DATA |
| Doncaster Broruigh Council         MODERNASTION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         30/37/2013 1864612         75.19         REDACTED PRESONAL DATA DE COMMISSIONING MC         MC         SUPPLIES AND SERVICES         30/37/2013 1864616         13.25         REDACTED PRESONAL DATA DE COMMISSIONING MC         MC         SUPPLIES AND SERVICES         30/37/2013 1864616         13.25         REDACTED PRESONAL DATA DE COMMISSIONING MC         MC         SUPPLIES AND SERVICES         30/37/2013 1864628         49.61         REDACTED PRESONAL DATA DE COMMISSIONING MC         MC         SUPPLIES AND SERVICES         30/37/2013 1864628         49.61         REDACTED PRESONAL DATA DE COMMISSIONING MC         MC         SUPPLIES AND SERVICES         30/37/2013 1864628         49.61         REDACTED PRESONAL DATA DE COMMISSIONING MC         MC         SUPPLIES AND SERVICES         30/37/2013 1864628         35.22         REDACTED PRESONAL DATA DE COMMISSIONING MC         MC         INCOME         30/37/2013 1864648         39.73         REDACTED PRESONAL DATA DE COMMISSIONING MC         MC         INCOME         30/37/2013 1864646         39.73         REDACTED PRESONAL DATA DE COMMISSIONING MC         MC         INCOME         30/37/2013 1864646         39.81         REDACTED PRESONAL DATA DE COMMISSIONING MC         MC         INCOME         30/37/2013 1864646         39.81         REDACTED PRESONAL DATA DE COMMISSIONING MC         MC         INCOME  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864608      | 307.12     | REDACTED PERSONAL DATA |
| Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         39/07/2013 186466         13.28         REDACTED PRESONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         39/07/2013 1864627         289.28         REDACTED PRESONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         39/07/2013 186462         426.31         REDACTED PRESONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         INCOME         39/07/2013 186462         352.2         REDACTED PRESONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         INCOME         39/07/2013 186464         352.2         REDACTED PRESONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         INCOME         39/07/2013 186464         39.3         REDACTED PRESONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         INCOME         39/07/2013 186464         39.3         REDACTED PRESONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         INCOME         39/07/2013 186464         33.8         REDAC  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864612      | 332.30     | REDACTED PERSONAL DATA |
| Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         INCOME         03/07/2031 3864615         13.25         REPACTED PERSONAL DATA DONCASTER BORDING Council           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         03/07/2031 3864628         41.62         REDACTED PERSONAL DATA DONCASTER BORDING COUNCIL           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         03/07/2031 3864628         41.62         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         03/07/2031 3864642         45.20         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         03/07/2031 3864666         42.31         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         INCOME         03/07/2031 3864666         42.31         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         INCOME         03/07/2031 3864666         4.38         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         INCOME   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 1864612      | -75.19     | REDACTED PERSONAL DATA |
| Doncaster Borough Council      | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864616      | 350.18     | REDACTED PERSONAL DATA |
| Doncaster Borough Council         MODERNISATION & COMMISSIONING         MC         SUPPLIES AND SERVICES         03/07/2013 3864628         426.31         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         MC         SUPPLIES AND SERVICES         03/07/2013 3864642         35.23         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         MC         SUPPLIES AND SERVICES         03/07/2013 3864642         45.27         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         MC         SUPPLIES AND SERVICES         03/07/2013 3864666         33.23         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         MC         SUPPLIES AND SERVICES         03/07/2013 3864666         -22.31         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         MC         SUPPLIES AND SERVICES         03/07/2013 3864666         -3.31         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         MC         SUPPLIES AND SERVICES         03/07/2013 386466         -2.31         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         MC         SUPPLIES AND SERVICES         03/0  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 1864616      | -13.25     | REDACTED PERSONAL DATA |
| Doncaster Borough Council  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864627      | 289.28     | REDACTED PERSONAL DATA |
| Doncaster Borrough Council   Doncaster Borr   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864628      | 426.31     | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Boroug   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 1864628      | -16.26     | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Boroug   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864642      | 352.32     | REDACTED PERSONAL DATA |
| Doncaster Borough Council   Doncaster Borough Council   MODERNISATION & COMMISSIONING   MC   INCOME   03/07/2013 1864646   -3.81   REDACTED PERSONAL DATA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 1864642      | -62.07     | REDACTED PERSONAL DATA |
| Doncaster Borough Council   MODERNISATION & COMMISSIONING   MC   INCOME   03/07/2013 1864648   30.00   REDACTED PERSONAL DATA   Doncaster Borough Council   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   03/07/2013 1864651   72.6 c   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   DONCASTE   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864646      | 397.39     | REDACTED PERSONAL DATA |
| Doncaster Borough Council   MODERNISATION & COMMISSIONING   MC   INCOME   03/07/2013 1864648   -25.87   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   03/07/2013 1864650   3,567.04   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   03/07/2013 1864651   726.62   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   03/07/2013 1864665   1.146.29   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   03/07/2013 1864665   38.570   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   03/07/2013 1864665   38.570   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   03/07/2013 1864667   1,253.77   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   03/07/2013 186467   -42.14   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   INCOME   03/07/2013 186467   -42.14   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   03/07/2013 1864669   276.52   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   03/07/2013 1864669   276.52   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   03/07/2013 186469   276.52   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   03/07/2013 186469   -11.53   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   03/07/2013 186469   -11.53   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONIN    | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 1864646      | -22.31     | REDACTED PERSONAL DATA |
| Doncaster Borough Council   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   03/07/2013 1864650   3,667.04   REDACTED PERSONAL DATA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 1864646      | -3.81      | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Borough  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864648      | 300.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Borough  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 1864648      | -25.87     | REDACTED PERSONAL DATA |
| Doncaster Borough Council      | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864650      | 3,567.04   | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864668 893.17 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864667 1,253.77 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864677 -42.14 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864677 -36.07 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864680 276.52 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864682 365.39 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864682 365.39 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864693 781.55 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864693 781.55 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864695 268.19 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864695 -3.38 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864695 -3.38 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864699 382.99 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864699 2,618.47 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864699 2,618.47 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864716 274.05 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864651      | 726.62     | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Borough  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864663      | 1,146.29   | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864677 4.2.14 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864677 4.2.14 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864680 276.52 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864680 276.52 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864680 365.39 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864693 781.55 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864695 268.19 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864695 268.19 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864695 -11.79 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864695 -3.38 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864698 332.99 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864699 2,618.47 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864699 2,618.47 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864699 2,66.2 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864699 2,66.62 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864699 -96.62 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -5.80 REDACT | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864665      | 385.70     | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Borough  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864668      | 893.17     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES DONCASTER BOROUGH COUNCIL DONCASTER BOROU | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864677      | 1,253.77   | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864680 276.52 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864682 365.39 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864695 268.19 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864695 268.19 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864695 -11.79 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864695 -3.38 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864695 -3.38 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864698 332.99 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864699 2,618.47 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864699 -96.62 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864799 -96.62 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 466.91 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 466.91 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 466.91 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 294.09 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 294.09 REDACTED PERSONAL D | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 1864677      | -42.14     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864693 781.55 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864695 268.19 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864695 268.19 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864695 -11.79 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864695 -3.38 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864695 -3.38 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864698 332.99 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864699 2,618.47 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864699 -96.62 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864799 -96.62 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864716 274.05 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 -8.10 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 -8.10 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -94.09 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -94.09 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -94.09 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND S | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 1864677      | -36.07     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864693 781.55 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864695 268.19 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864695 -11.79 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864695 -3.38 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864698 332.99 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864698 -11.53 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864699 -2,618.47 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864699 -96.62 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864799 -96.62 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864716 274.05 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 -8.10 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864720 -8.10 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 -8.10 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -5.80 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -5.80 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -5.80 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SER | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864680      | 276.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864695 -11.79 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864695 -3.38 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864695 -3.38 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864698 32.99 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864698 32.99 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864698 -11.53 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864699 2,618.47 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864699 -96.62 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864716 274.05 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 466.91 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 466.91 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 466.91 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 294.09 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -5.80 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -5.80 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864728 -67.11 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COM | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864682      | 365.39     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES Doncaster Borough Council Doncaster Borough Council Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES Doncaster Borough Council Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES DONCASTER BOROUGH COUNCIL DONCASTER | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864693      | 781.55     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864695 -3.38 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864698 332.99 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864698 -11.53 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864699 2,618.47 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864699 -96.62 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864716 274.05 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 466.91 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 -8.10 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 -8.10 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -94.09 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -5.80 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864726 1,546.93 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864728 426.31 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864728 426.31 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864731 1,263.71 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864739 496.62 REDACTED PERSONAL | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864695      | 268.19     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864698 332.99 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864698 -11.53 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864699 -96.62 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864699 -96.62 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864710 46.91 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 -8.10 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 -8.10 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -5.80 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -5.80 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -5.80 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -5.80 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864728 -6.61.1 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864728 -6.61.1 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864728 -6.61.1 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864731 1,263.71 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864739 496.62 REDACT | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 1864695      | -11.79     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864699 2,618.47 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864699 -96.62 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864699 -96.62 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864716 274.05 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 466.91 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 -8.10 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 294.09 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864724 -5.80 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -5.80 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -5.80 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864728 -67.11 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864728 -67.11 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864731 1,263.71 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864739 496.62 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864739 496.62 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864739 496.62 REDA | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 1864695      | -3.38      | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864699 -96.62 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864699 -96.62 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864716 274.05 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864720 466.91 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864720 -8.10 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 294.09 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864724 -5.80 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 -5.80 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864726 1,546.93 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864728 426.31 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864728 -67.11 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864731 1,263.71 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864739 496.62 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864739 496.62 REDACTED PERSONAL DATA DONCASTER BOROUGH COUncil MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864739 496.62 REDACTED PERSONAL DATA DONCASTER BOROUGH COUncil MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864739 496.62 REDACTED PERSONAL  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864698      | 332.99     | REDACTED PERSONAL DATA |
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| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864724 294.09 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864724 -5.80 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864726 1,546.93 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864728 426.31 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864728 -67.11 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864731 1,263.71 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864739 496.62 REDACTED PERSONAL DATA DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864739 496.62 REDACTED PERSONAL DATA DATA DATA DATA DATA DATA DATA DA   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864720      | 466.91     | REDACTED PERSONAL DATA |
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| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864728 426.31 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864728 -67.11 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864731 1,263.71 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864739 496.62 REDACTED PERSONAL DATA DATA DATA DATA DATA DATA DATA DA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 1864724      | -5.80      | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864728 -67.11 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864731 1,263.71 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864739 496.62 REDACTED PERSONAL DATA DATA DATA DATA DATA DATA DATA DA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864726      | 1,546.93   | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864731 1,263.71 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864739 496.62 REDACTED PERSONAL DATA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864728      | 426.31     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 03/07/2013 1864739 496.62 REDACTED PERSONAL DATA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 1864728      | -67.11     | REDACTED PERSONAL DATA |
|  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864731      | 1,263.71   | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 03/07/2013 1864739 -49.90 REDACTED PERSONAL DATA   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 03/07/2013 1864739      | 496.62     | REDACTED PERSONAL DATA |
|  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 03/07/2013 1864739      | -49.90     | REDACTED PERSONAL DATA |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name          |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|------------------------|
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 03/07/2013 | 1864782            | 386.64     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | HOUSING SERVICES              | HS           | SUPPLIES AND SERVICES | 04/07/2013 | 1864942            | 512.71     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | SUPPLIES AND SERVICES | 08/07/2013 | 1865018            | 7,425.00   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | SUPPLIES AND SERVICES | 08/07/2013 | 1865034            | 10,125.00  | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | SUPPLIES AND SERVICES | 08/07/2013 | 1865038            | 11,025.00  | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 05/07/2013 | 1865566            | 1,447.00   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 05/07/2013 | 1865572            | -189.95    | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 05/07/2013 | 1865572            | 1,966.63   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 05/07/2013 | 1865704            | 1,272.63   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 05/07/2013 | 1865735            | 420.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 05/07/2013 | 1865745            | 497.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | DIRECTOR OF ADULT SERVICES    | DAS          | SUPPLIES AND SERVICES | 05/07/2013 | 1865753            | 5,000.00   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 05/07/2013 | 1865854            | 500.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | THIRD PARTY PAYMENT   | 05/07/2013 | 1865857            | 897.95     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 08/07/2013 | 1865960            | 2,449.75   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 08/07/2013 | 1865963            | 2,697.25   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 | 1866024            | 1,528.50   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 08/07/2013 | 1866269            | 529.92     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 08/07/2013 | 1866315            | 500.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 08/07/2013 | 1866321            | 1,114.94   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 10/07/2013 | 1866478            | 2,298.50   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 10/07/2013 | 1866480            | 1,776.00   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 10/07/2013 | 1866482            | 2,161.00   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 10/07/2013 | 1866484            | 2,843.50   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 10/07/2013 | 1866486            | 1,501.00   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866802            | 2,193.96   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866804            | 4,216.03   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 1,954.96   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 3,406.00   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 5,466.49   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 5,634.98   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 1,328.47   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 22,018.67  | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 21,653.21  | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 8,501.00   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 1,778.31   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 9,890.28   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 2,189.33   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 4,317.51   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 9,067.73   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 19,698.77  | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 8,926.05   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 2,018.59   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 17,715.96  | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 4,500.40   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 10,385.46  | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 5,543.78   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 |                    | 8,413.42   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866830            | 3,334.43   | REDACTED PERSONAL DATA |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name          |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|------------------------|
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866831            | 2,708.10   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866832            | 4,641.32   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866833            | 8,134.67   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866834            | 5,566.15   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866835            | 7,367.53   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866837            | 6,823.26   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866838            | 14,452.78  | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866840            | 4,647.62   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866841            | 8,481.89   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866842            | 4,936.83   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866843            | 698.24     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866844            | 6,923.84   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866845            | 12,540.76  | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 09/07/2013 | 1866847            | 5,216.21   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 10/07/2013 | 1867394            | 304.30     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 | 1867421            | 142.86     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 | 1867421            | 123.78     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 | 1867422            | 265.28     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 | 1867429            | 345.22     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 | 1867430            | 383.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 | 1867439            | 459.95     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 | 1867440            | 265.28     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 | 1867442            | 278.82     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 | 1867443            | 383.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 | 1867447            | 296.57     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 | 1867451            | 278.82     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | TRANSFER PAYMENT      | 10/07/2013 | 1867454            | 406.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 | 1867455            | 317.14     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | TRANSFER PAYMENT      | 10/07/2013 | 1867457            | 365.40     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 | 1867458            | 266.64     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 | 1867469            | 438.70     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | TRANSFER PAYMENT      | 10/07/2013 | 1867475            | 406.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 | 1867491            | 795.73     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 | 1867497            | 300.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 10/07/2013 |                    | 514.41     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 406.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 |                    | -55.83     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 | 1867634            | 426.31     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 |                    | -132.90    | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 | 1867634            | -7.83      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 | 1867634            | -28.77     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 | 1867641            | 362.86     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 |                    | -25.90     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 385.71     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 391.54     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 |                    | -59.05     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 303.65     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 |                    | -27.18     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 | 1867690            | 263.33     | REDACTED PERSONAL DATA |
|                           |                               |              |                       |            |                    |            |                        |

| Body Name                 | Service Label                 | Service Code | Expenditure Category                        | Date Transaction Number | Net Amount       | Supplier Name                                 |
|---------------------------|-------------------------------|--------------|---|-------------------------|------------------|---|
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1867690      | -5.95            | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1867716      | 301.97           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | INCOME                                      | 10/07/2013 1867721      | 313.68           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1867748      | 497.37           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT                         | 10/07/2013 1867775      | 257.90           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1867806      | 366.10           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1867831      | 417.63           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1867831      | -48.12           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1867831      | -9.41            | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1867872      | 360.33           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1867894      | 614.00           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1867897      | 262.90           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1867918      | 1,339.35         | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1867918      | -425.90          | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1867920      | 507.51           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1867923      | 1,037.24         | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1867923      | -49.15           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1867934      | 287.04           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1867934      | -18.58           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1867934      | -8.74            | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1867961      | 330.00           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1867962      | 253.76           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1867965      | 568.32           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1867965      | -8.10            | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1867965      | -0.76            | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1867965      | -1.23            | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1867968      | 366.40           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1867975      | 332.42           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1868002      | 314.65           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1868002      | -29.41           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1868032      | 431.34           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1868034      | 363.43           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1868037      | 284.21           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1868041      | 309.58           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1868041      | -34.93           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1868062      | 367.24           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1868062      | -78.60           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1868079      | 393.39           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1868084      | 273.90           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1868097      | 335.32           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1868107      | 294.35           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                                      | 10/07/2013 1868122      | 250.65           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1868126      | 264.49           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 10/07/2013 1868128      | 1,066.66         | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC<br>MC     | SUPPLIES AND SERVICES                       | 10/07/2013 1868132      | 279.13           | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 10/07/2013 1868134      | 324.79<br>380.62 | REDACTED PERSONAL DATA                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           |   | 10/07/2013 1868160      |                  | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES INCOME                | 10/07/2013 1868162      | 291.82<br>-28.44 |   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | IVIC         | INCUIVIE                                    | 10/07/2013 1868162      | -28.44           | REDACTED PERSONAL DATA                        |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name          |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|------------------------|
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 | 1868184            | 279.13     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 | 1868184            | -26.94     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 | 1868189            | 307.12     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 | 1868198            | 332.30     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 | 1868198            | -75.19     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 | 1868209            | 350.18     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 | 1868209            | -13.25     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 | 1868231            | 289.28     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 | 1868233            | 426.31     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 | 1868233            | -16.26     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 352.32     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 | 1868267            | -62.07     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 397.39     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 |                    | -22.31     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 |                    | -3.81      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 300.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 |                    | -25.87     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 3,567.04   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 390.62     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 385.70     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 276.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 365.39     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 | 1868316            | 781.55     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 268.19     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 |                    | -11.79     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 |                    | -3.38      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 332.99     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 |                    | -11.53     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 1,580.15   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 |                    | -58.30     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 274.05     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 466.91     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 |                    | -8.10      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 294.09     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 |                    | -5.80      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 1,546.93   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 426.31     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 |                    | -67.11     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 1,263.71   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 10/07/2013 |                    | 496.62     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 10/07/2013 |                    | -49.90     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 15/07/2013 |                    | 576.56     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | INCOME                | 15/07/2013 |                    | 793.29     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 60.53      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 16/07/2013 |                    | 500.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 16/07/2013 |                    | 547.79     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 16/07/2013 |                    | 500.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 15/07/2013 |                    | 460.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 24/07/2013 | 1869583            | 635.50     | REDACTED PERSONAL DATA |
|                           |                               |              |                       |            |                    |            |                        |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name          |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|------------------------|
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES | 16/07/2013 | 1869693            | 395.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | HOUSING SERVICES              | HS           | SUPPLIES AND SERVICES | 16/07/2013 | 1869694            | 282.26     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 18/07/2013 | 1870346            | 1,600.00   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870584            | 554.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870585            | 500.23     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870586            | 1,657.84   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870587            | 658.72     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870588            | 717.42     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 18/07/2013 | 1870589            | 304.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870590            | 608.72     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870591            | 608.72     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870592            | 1,185.04   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870592            | 133.20     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870593            | 342.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870594            | 304.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870595            | 429.06     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870596            | 685.04     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870597            | 304.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870598            | 954.54     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870598            | 212.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870599            | 592.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870599            | 80.00      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870600            | 1,075.94   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870601            | 304.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870603            | 304.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870604            | 342.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870606            | 312.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870608            | 304.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870609            | 304.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870610            | 685.04     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 18/07/2013 | 1870611            | 888.78     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870612            | 1,708.50   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870616            | 729.06     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | TRANSFER PAYMENT      | 17/07/2013 | 1870624            | 406.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | TRANSFER PAYMENT      | 17/07/2013 |                    | 365.40     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 |                    | 696.88     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 |                    | 608.72     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870637            | 392.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | TRANSFER PAYMENT      | 17/07/2013 |                    | 406.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1870757            | 354.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870778            | 406.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 1870778            | -55.83     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870780            | 426.31     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 |                    | -132.90    | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 |                    | -7.83      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 |                    | -28.77     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 362.86     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 |                    | -25.90     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870788            | 385.71     | REDACTED PERSONAL DATA |
|                           |                               |              |                       |            |                    |            |                        |

| Doncaster Forcing (Council   MODERNISATION & COMMISSIONING   MC   SUPPLES AND SERVICES   17/07/2013 187/0972   59.0 REDACTED PERSONAL DATA   Doncaster Forcing (Council   MODERNISATION & COMMISSIONING   MC   SUPPLES AND SERVICES   17/07/2013 187/0902   23.0 8.5 REDACTED PERSONAL DATA   Doncaster Forcing (Council   MODERNISATION & COMMISSIONING   MC   SUPPLES AND SERVICES   17/07/2013 187/0902   23.0 8.5 REDACTED PERSONAL DATA   Doncaster Forcing (Council   MODERNISATION & COMMISSIONING   MC   SUPPLES AND SERVICES   17/07/2013 187/0902   23.0 8.5 REDACTED PERSONAL DATA   Doncaster Forcing (Council   MODERNISATION & COMMISSIONING   MC   SUPPLES AND SERVICES   17/07/2013 187/0902   23.0 8.5 REDACTED PERSONAL DATA   DONCASTER FORCING (COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLES AND SERVICES   17/07/2013 187/0903   23.0 8.5 REDACTED PERSONAL DATA   DONCASTER FORCING (COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLES AND SERVICES   17/07/2013 187/0905   23.0 8.5 REDACTED PERSONAL DATA   DONCASTER FORCING (COUNCIL   MODERNISATION & COUNCIL   MODERNISATION &    | Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name          |
|--|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|------------------------|
| DORCASTER PROVINGED COUNCEL   DORC   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870792            | 391.54     | REDACTED PERSONAL DATA |
| Doncaster forcuping   Coursell   MODERNASTION & COMMISSIONING   MC   SUPPLIES AND SERVICES   17/07/2013 18708813   -5.95   REDACTIO PERSONAL DATA   Doncaster forcuping   Coursell   MODERNASTION & COMMISSIONING   MC   SUPPLIES AND SERVICES   17/07/2013 18708813   -5.95   REDACTIO PERSONAL DATA   Doncaster forcuping   Coursell   MODERNASTION & COMMISSIONING   MC   SUPPLIES AND SERVICES   17/07/2013 1870886   497.37   REDACTIO PERSONAL DATA   DONCASTER forcuping   Coursell   MODERNASTION & COMMISSIONING   MC   SUPPLIES AND SERVICES   17/07/2013 1870886   497.37   REDACTIO PERSONAL DATA   DONCASTER forcuping   Coursell   MODERNASTION & COMMISSIONING   MC   SUPPLIES AND SERVICES   17/07/2013 1870886   417.63   REDACTIO PERSONAL DATA   REDA   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 1870792            | -59.05     | REDACTED PERSONAL DATA |
| Domaster Forcetty Courted   MODERNSATION & COMMISSIONING   MC   INCOME   17/07/2013 13/20813   9.55   REDACTIO PERSONAL DATA   Domaster Forcetty Courted   MODERNSATION & COMMISSIONING   MC   SUPPLES AND SERVICES   17/07/2013 13/20823   30.19   REDACTIO PERSONAL DATA   Domaster Forcetty Courted   MODERNSATION & COMMISSIONING   MC   SUPPLES AND SERVICES   17/07/2013 13/20823   30.19   REDACTIO PERSONAL DATA   DOMASTOR   COUNTRY   MODERNSATION & COMMISSIONING   MC   SUPPLES AND SERVICES   17/07/2013 13/20826   49.73   REDACTIO PERSONAL DATA   DOMASTOR   COUNTRY   MODERNSATION & COMMISSIONING   MC   SUPPLES AND SERVICES   17/07/2013 13/20866   48.12   REDACTIO PERSONAL DATA   REDACTIO PERS   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870802            | 303.65     | REDACTED PERSONAL DATA |
| Doncaster Brorugin Council         MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         17/07/2013 1870823         5.95         REDACTED PRESONAL DATA DONCASTER PRESONAL DATA DONCASTER BROUGH COUNCIL MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         17/07/2013 18708283         301.97         REDACTED PRESONAL DATA DATA DESCRIPTION AND SERVICES         17/07/2013 18708396         497.37         REDACTED PRESONAL DATA DATA DESCRIPTION AND SERVICES         17/07/2013 18708396         497.37         REDACTED PRESONAL DATA DATA DESCRIPTION AND SERVICES         17/07/2013 1870866         417.63         REDACTED PRESONAL DATA DATA DESCRIPTION AND SERVICES         17/07/2013 1870866         498.12         REDACTED PRESONAL DATA DATA DESCRIPTION AND SERVICES         17/07/2013 1870866         -94.12         REDACTED PRESONAL DATA DATA DESCRIPTION AND SERVICES         17/07/2013 1870866         -94.12         REDACTED PRESONAL DATA DATA DESCRIPTION AND SERVICES         17/07/2013 1870866         -94.12         REDACTED PRESONAL DATA DATA DESCRIPTION AND SERVICES         17/07/2013 1870866         -94.12         REDACTED PRESONAL DATA DATA DATA DESCRIPTION AND SERVICES         17/07/2013 1870869         -94.01         REDACTED PRESONAL DATA DATA DESCRIPTION AND SERVICES         17/07/2013 1870869         -96.21         REDACTED PRESONAL DATA DATA DATA DATA DATA DATA DATA DA   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 1870802            | -27.18     | REDACTED PERSONAL DATA |
| Doncaster Broraugh Council         MODERNISATION & COMMISSIONING         M.C.         SUPPLIES AND SERVICES         1/07/2013 1870828         30.19         REDACTED PRESONAL DATA           Doncaster Broraugh Council         MODERNISATION & COMMISSIONING         M.C.         SUPPLIES AND SERVICES         1/07/2013 1870896         36.61         REDACTED PRESONAL DATA           Doncaster Broraugh Council         MODERNISATION & COMMISSIONING         M.C.         SUPPLIES AND SERVICES         1/07/2013 1870866         48.12         REDACTED PRESONAL DATA           Doncaster Broraugh Council         MODERNISATION & COMMISSIONING         M.C.         INCOME         1/07/2013 1870866         48.12         REDACTED PRESONAL DATA           Doncaster Broraugh Council         MODERNISATION & COMMISSIONING         M.C.         INCOME         1/07/2013 1870866         -9.41         REDACTED PRESONAL DATA           Doncaster Broraugh Council         MODERNISATION & COMMISSIONING         M.C.         SUPPLIES AND SERVICES         1/07/2013 1870897         36.03         REDACTED PRESONAL DATA           Doncaster Broraugh Council         MODERNISATION & COMMISSIONING         M.C.         SUPPLIES AND SERVICES         1/07/2013 1870899         4,062.83         REDACTED PRESONAL DATA           Doncaster Broraugh Council         MODERNISATION & COMMISSIONING         M.C.         SUPPLIES AND SERVICES         1/07/2013 18708  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870813            | 263.33     | REDACTED PERSONAL DATA |
| Doncaster Borough Council   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   17/07/2013 1878985   361   REDACTED PERSONAL DATA   Doncaster Borough Council   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   17/07/2013 1878986   417.63   REDACTED PERSONAL DATA   REDACTED PERS   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 1870813            | -5.95      | REDACTED PERSONAL DATA |
| Dencaster Borough Council   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   17/07/2013 1870886   417.63   REDACTED PERSONAL DATA   Dencaster Borough Council   MODERNISATION & COMMISSIONING MC   INCOME   17/07/2013 1870886   417.63   REDACTED PERSONAL DATA      | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870823            | 301.97     | REDACTED PERSONAL DATA |
| Donaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         17/07/2031 3787886         41.76.3         REPACTED PERSONAL DATA DONAISSIONING MC           Donaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         INCOME         17/07/2031 3787887         36.03         REDACTED PERSONAL DATA           Donaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         17/07/2031 3787887         36.03         REDACTED PERSONAL DATA           Donaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         17/07/2031 3787889         489.23         REDACTED PERSONAL DATA           Donaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         17/07/2031 3787889         4.98.28         REDACTED PERSONAL DATA           Donaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         17/07/2031 3787889         2.61.18         REDACTED PERSONAL DATA           Donaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         17/07/2031 3787892         2.91.18         REDACTED PERSONAL DATA           Donaster Borough Council         MODERNISATION & COMMISSIONING MC         SUPPLIES AND SERVICES <t< td=""><td>Doncaster Borough Council</td><td>MODERNISATION &amp; COMMISSIONING</td><td>MC</td><td>SUPPLIES AND SERVICES</td><td>17/07/2013</td><td>1870836</td><td>497.37</td><td>REDACTED PERSONAL DATA</td></t<>  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870836            | 497.37     | REDACTED PERSONAL DATA |
| Doncaster Borough Council   MODERINSATION & COMMISSIONING MC   INCOME   17/07/2013 1870866   -48.12   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERINSATION & COMMISSIONING MC   SUPPLIES AND SERVICES   17/07/2013 1870877   360.33   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERINSATION & COMMISSIONING MC   SUPPLIES AND SERVICES   17/07/2013 1870890   4.66.23   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERINSATION & COMMISSIONING MC   SUPPLIES AND SERVICES   17/07/2013 1870890   4.98.12   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERINSATION & COMMISSIONING MC   SUPPLIES AND SERVICES   17/07/2013 1870892   923.68   REDACTED PERSONAL DATA   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERINSATION & COMMISSIONING MC   SUPPLIES AND SERVICES   17/07/2013 1870899   1.93.24   REDACTED PERSONAL DATA   REDA   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870859            | 366.10     | REDACTED PERSONAL DATA |
| Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         NCDME         17/07/2013 1870866         -9.41         REDACTED PERSONAL DATA DATA DE PROPINSATION & COMMISSIONING MC         SUPPLIES AND SERVICES         17/07/2013 1870880         4.62.83         REDACTED PERSONAL DATA DATA DATA DATA DATA DATA DATA DE PROPINSATION & COMMISSIONING MC         SUPPLIES AND SERVICES         17/07/2013 1870880         4.62.83         REDACTED PERSONAL DATA DATA DATA DATA DATA DATA DATA DA   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870866            | 417.63     | REDACTED PERSONAL DATA |
| Doncaster Borough Council      | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 1870866            | -48.12     | REDACTED PERSONAL DATA |
| Doncaster Borrough Council   Doncaster Borr   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 1870866            | -9.41      | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Boroug   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870877            | 360.33     | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Boroug   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870890            | 4,062.83   | REDACTED PERSONAL DATA |
| Doncaster Borough Council      | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 1870890            | -689.12    | REDACTED PERSONAL DATA |
| Doncaster Borough Council      | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870892            | 923.68     | REDACTED PERSONAL DATA |
| Doncaster Borough Council   MODERNISATION & COMMISSIONING   MC   INCOME   17/07/2013 1870899   -49.15   REDACTED PERSONAL DATA   Doncaster Borough Council   MODERNISATION & COMMISSIONING   MC   SUPPLES AND SERVICES   17/07/2013 1870995   28.704   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   INCOME   17/07/2013 1870905   -8.84   REDACTED PERSONAL DATA   REDACTED PERSONAL DATA   MODERNISATION & COMMISSIONING   MC   INCOME   17/07/2013 1870905   -8.44   REDACTED PERSONAL DATA   REDACTED PERSONAL     | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870895            | 2,611.88   | REDACTED PERSONAL DATA |
| Doncaster Borough Council   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   17/07/2013 1870905   287.04   REDACTED PERSONAL DATA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870897            | 507.51     | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Borough  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870899            | 1,037.24   | REDACTED PERSONAL DATA |
| Doncaster Borough Council   Doncaster Borough Council   Doncaster Borough Council   Doncaster Borough Council   CHILDREN & FAMILIES   CF   SUPPLIES AND SERVICES   17/07/2013 1870905   -8.74   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   CHILDREN & FAMILIES   CF   SUPPLIES AND SERVICES   17/07/2013 1870911   304.30   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   DONCASTER BOR   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 1870899            | -49.15     | REDACTED PERSONAL DATA |
| Doncaster Borough Council   Doncaster Borough Council   CHILDREN & FAMILIES   CF   SUPPLIES AND SERVICES   17/07/2013 1870904   253.76   REDACTED PERSONAL DATA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870905            | 287.04     | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Borough  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 1870905            | -18.58     | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Borough  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 1870905            | -8.74      | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Borough  | Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 17/07/2013 | 1870911            | 304.30     | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Borough  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870924            | 253.76     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870925 1-2.3 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL DONCASTER BOROUGH C | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870925            | 568.32     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870925 -1.23 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870936 314.65 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870936 -29.41 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870936 -29.41 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870948 363.43 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870950 284.21 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870953 309.58 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870953 -34.93 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 17/07/2013 1870951 -34.93 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870961 367.24 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870961 -78.60 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870961 -78.60 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870996 393.39 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870990 273.90 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870990 294.35 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870990 127.91 REDAC | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 1870925            | -8.10      | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870928 332.42 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870936 314.65 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 17/07/2013 1870936 -29.41 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870948 363.43 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870950 284.21 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870950 389.58 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870953 399.58 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 17/07/2013 1870951 367.24 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 17/07/2013 1870961 367.24 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 17/07/2013 1870961 -78.60 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870968 393.39 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870996 273.90 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870998 294.35 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870999 279.91 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870999 279.91 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870999 324.79 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 1870925            | -0.76      | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 17/07/2013 1870936 314.65 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870936 -29.41 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870948 363.43 REDACTED PERSONAL DATA DONCaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870950 284.21 REDACTED PERSONAL DATA DONCaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870953 309.58 REDACTED PERSONAL DATA DONCaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 17/07/2013 1870953 309.58 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 17/07/2013 1870953 34.93 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870961 367.24 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 17/07/2013 1870961 367.24 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870968 393.39 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870968 393.39 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870969 294.35 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870980 294.35 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870980 294.35 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870999 1279.13 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 279.13 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 1870925            | -1.23      | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870936 -29.41 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870950 284.21 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870950 284.21 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870953 309.58 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 17/07/2013 1870953 -34.93 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870961 367.24 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 17/07/2013 1870961 -78.60 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870961 -78.60 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870968 393.39 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870968 393.39 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870970 273.90 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870980 294.35 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870998 1,066.66 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870999 1,066.66 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 279.13 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 324.79 REDACTED PERSON | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870928            | 332.42     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES MC MC SUPPLIES AND SERVICES MC MC SUPPLIES AND SERVICES MC MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES MC MC SUPPLIES AND SERVICES MC MC MC SUPPLIES AND SERVICES MC   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870936            | 314.65     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870950 284.21 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870953 309.58 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 17/07/2013 1870953 -34.93 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870961 367.24 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870961 -78.60 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870968 393.39 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870970 273.90 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870980 294.35 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870980 294.35 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870988 637.49 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870989 1,066.66 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 279.13 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 279.13 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 279.13 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 142.86 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 162.378 REDACTED PERSONAL DATA DO | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 1870936            | -29.41     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 17/07/2013 1870953 309.58 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870953 -34.93 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870961 367.24 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 17/07/2013 1870961 -78.60 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870968 393.39 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870970 273.90 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870980 294.35 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870988 637.49 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870989 1,066.66 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870989 1,066.66 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870999 1,066.66 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 279.13 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 279.13 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 279.13 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 142.86 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 305.63 REDACTED PERSONAL DATA DONCASTER BORO | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870948            | 363.43     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870961 367.24 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870961 367.24 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 17/07/2013 1870961 -78.60 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870968 393.39 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870970 273.90 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870980 294.35 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870988 637.49 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870989 1,066.66 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870989 1,066.66 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870999 279.13 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870992 324.79 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 187003 142.86 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 123.78 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870950            | 284.21     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870961 367.24 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870961 -78.60 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870968 393.39 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870970 273.90 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870980 294.35 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870988 637.49 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870989 1,066.66 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870999 1,066.66 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 279.13 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870992 324.79 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 142.86 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 123.78 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA DONCASTER BOROUGH COUncil CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870953            | 309.58     | REDACTED PERSONAL DATA |
| Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 123.78 REDACTED PERSONAL DATA DONCASTED PERSONAL DATA DONCASTER BOROUGH COUNCIL DONCAS | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 1870953            | -34.93     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870968 393.39 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870970 273.90 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870980 294.35 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870988 637.49 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870989 1,066.66 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 279.13 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 279.13 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 324.79 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 142.86 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 123.78 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870961            | 367.24     | REDACTED PERSONAL DATA |
| Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT Doncaster Borough Council Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT Doncaster Borough Council  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 1870961            | -78.60     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870980 294.35 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870988 637.49 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870989 1,066.66 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 279.13 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 279.13 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870992 324.79 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 142.86 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 123.78 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA DATA DONCASTER BOROUGH COUNCIL CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870968            | 393.39     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870988 637.49 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870989 1,066.66 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 279.13 REDACTED PERSONAL DATA DOncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870992 324.79 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 142.86 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 123.78 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA DATA DONCASTER BOROUGH COUNCIL CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870970            | 273.90     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870989 1,066.66 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 279.13 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870992 324.79 REDACTED PERSONAL DATA Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 142.86 REDACTED PERSONAL DATA Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 123.78 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870980            | 294.35     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870991 279.13 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870992 324.79 REDACTED PERSONAL DATA Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 142.86 REDACTED PERSONAL DATA Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 123.78 REDACTED PERSONAL DATA DOncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA DATA DONCASTER BOROUGH COUNCIL CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870988            | 637.49     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1870992 324.79 REDACTED PERSONAL DATA Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 142.86 REDACTED PERSONAL DATA Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 123.78 REDACTED PERSONAL DATA Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870989            | 1,066.66   | REDACTED PERSONAL DATA |
| Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 142.86 REDACTED PERSONAL DATA Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 123.78 REDACTED PERSONAL DATA Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870991            | 279.13     | REDACTED PERSONAL DATA |
| Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871003 123.78 REDACTED PERSONAL DATA Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1870992            | 324.79     | REDACTED PERSONAL DATA |
| Doncaster Borough Council CHILDREN & FAMILIES CF THIRD PARTY PAYMENT 17/07/2013 1871005 305.63 REDACTED PERSONAL DATA  | Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1871003            | 142.86     | REDACTED PERSONAL DATA |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1871003            | 123.78     | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 17/07/2013 1871015 380.62 REDACTED PERSONAL DATA  | Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 1871005            | 305.63     | REDACTED PERSONAL DATA |
|  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1871015            | 380.62     | REDACTED PERSONAL DATA |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name          |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|------------------------|
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1871017          | 291.82     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871017          | -28.44     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 3 1871020          | 448.27     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 18/07/2013 | 3 1871024          | 383.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1871035          | 279.13     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871035          | -26.94     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1871039          | 307.12     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 18/07/2013 | 3 1871042          | 459.95     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 3 1871045          | 345.98     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 3 1871047          | 278.82     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1871048          | 332.30     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871048          | -75.19     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 3 1871049          | 383.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 8 1871055          | 350.18     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 8 1871055          | -13.25     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 3 1871056          | 341.71     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 3 1871062          | 278.82     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 3 1871066          | 317.14     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 18/07/2013 | 3 1871068          | 266.64     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1871073          | 289.28     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1871075          | 426.31     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871075          | -16.26     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 3 1871078          | 438.70     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 3 1871101          | 300.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1871104          | 352.32     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871104          | -62.07     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 18/07/2013 | 3 1871112          | 571.56     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1871113          | 397.39     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871113          | -22.31     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871113          | -3.81      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1871117          | 300.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871117          | -25.87     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 3,567.04   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 390.62     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 385.70     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 5,100.55   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 |                    | -51.43     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 |                    | 306.30     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 285.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 276.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 365.39     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 781.55     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 268.19     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 |                    | -11.79     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 |                    | -3.38      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 332.99     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 |                    | -11.53     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 1,580.15   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871259          | -58.30     | REDACTED PERSONAL DATA |
|                           |                               |              |                       |            |                    |            |                        |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name          |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|------------------------|
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1871307          | 274.05     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1871312          | 466.91     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871312          | -8.10      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1871321          | 294.09     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871321          | -5.80      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1871324          | 1,546.93   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1871329          | 426.31     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871329          | -67.11     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1871336          | 1,263.71   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 3 1871352          | 496.62     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871352          | -49.90     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 | 3 1871370          | 257.90     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | INCOME                | 17/07/2013 | 3 1871469          | 547.68     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871518          | 1,129.12   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | INCOME                | 17/07/2013 | 3 1871524          | 281.90     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871585          | 262.90     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871586          | 286.80     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871630          | 270.18     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871658          | 520.32     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 17/07/2013 | 3 1871667          | 290.34     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 19/07/2013 | 3 1872493          | 4,120.00   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 22/07/2013 | 3 1873386          | 607.89     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 22/07/2013 | 3 1873389          | 350.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 31/07/2013 | 3 1873676          | 1,000.00   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 23/07/2013 | 3 1873780          | 4,310.24   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | INCOME                | 23/07/2013 | 3 1873785          | 305.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 3 1874329          | 500.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 3 1874332          | 510.49     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 3 1874349          | 484.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 3 1874354          | 500.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 24/07/2013 | 3 1874360          | 335.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 3 1874365          | 362.50     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | HOUSING SERVICES              | HS           | SUPPLIES AND SERVICES | 24/07/2013 | 3 1874479          | 600.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 24/07/2013 | 3 1874524          | 142.86     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 24/07/2013 |                    | 123.78     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 24/07/2013 |                    | 267.97     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 24/07/2013 |                    | 352.09     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 24/07/2013 | 3 1874533          | 383.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 24/07/2013 |                    | 459.95     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 24/07/2013 | 3 1874544          | 270.66     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 24/07/2013 |                    | 278.82     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 24/07/2013 | 3 1874549          | 352.09     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 24/07/2013 |                    | 278.82     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 24/07/2013 |                    | 317.14     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 24/07/2013 |                    | 266.64     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 24/07/2013 |                    | 438.70     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 24/07/2013 |                    | 300.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 24/07/2013 |                    | 518.22     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | INCOME                | 24/07/2013 | 3 1874696          | 390.90     | REDACTED PERSONAL DATA |
|                           |                               |              |                       |            |                    |            |                        |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name          |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|------------------------|
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 24/07/2013 | 1874794            | 257.90     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1874797            | 406.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1874797            | -55.83     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1874803            | 426.31     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1874803            | -132.90    | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1874803            | -7.83      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1874803            | -28.77     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1874814            | 362.86     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1874814            | -25.90     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1874820            | 385.71     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1874827            | 508.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1874827            | -76.67     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1874846            | 303.65     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1874846            | -27.18     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1874864            | 263.33     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1874864            | -5.95      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1874879            | 426.40     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1874886            | 301.97     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1874909            | 497.37     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1874916            | 253.61     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 24/07/2013 | 1874971            | 304.30     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1874979            | 366.10     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 24/07/2013 | 1874991            | 800.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1875000            | 2,538.67   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1875000            | -866.61    | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1875007            | 417.63     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1875007            | -48.12     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1875007            | -9.41      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1875048            | 360.33     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | INCOME                | 24/07/2013 |                    | 250.65     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1875082            | 398.46     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1875082            | -69.40     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1875086            | 779.09     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1875086            | -9.25      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 |                    | 314.65     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 |                    | 525.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 |                    | -0.43      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1875090            | -1.05      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 |                    | -1.30      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1875090            | -12.93     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 |                    | 507.51     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1875097            | 1,037.24   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 | 1875097            | -49.15     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1875104            | 287.04     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 |                    | -18.58     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 |                    | -8.74      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 |                    | 435.90     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 |                    | 253.76     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1875127            | 568.32     | REDACTED PERSONAL DATA |
|                           |                               |              |                       |            |                    |            |                        |

| Demosate Farrough Council   MODERNISATION & COMMISSIONING   MC   NCOME   24/07/2013 1875127   -0.76   REDACTED PERSONAL DATA   Domester Farrough Council   MODERNISATION & COMMISSIONING   MC   NCOME   24/07/2013 1875127   -1.23   REDACTED PERSONAL DATA   Domester Farrough Council   MODERNISATION & COMMISSIONING   MC   NCOME   24/07/2013 1875137   -1.23   REDACTED PERSONAL DATA   Domester Farrough Council   MODERNISATION & COMMISSIONING   MC   NUMBER OF PERSONAL DATA   REDACTED PERSONAL DATA   | Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date Transaction   | Number Net Amour | t Supplier Name        |
|--|---------------------------|-------------------------------|--------------|-----------------------|--------------------|------------------|------------------------|
| Doncaster brorugh Council   MODERNSATION & COMMISSIONING   MC   SUPPLES AND SERVICES   24/07/2013 1879115   31.85   REDACTED PERSONAL DATA   DONCASTER brorugh Council   MODERNSATION & COMMISSIONING   MC   SUPPLES AND SERVICES   24/07/2013 1879162   31.65   REDACTED PERSONAL DATA   DONCASTER brorugh Council   MODERNSATION & COMMISSIONING   MC   SUPPLES AND SERVICES   24/07/2013 1879162   31.65   REDACTED PERSONAL DATA   DONCASTER brorugh Council   MODERNSATION & COMMISSIONING   MC   SUPPLES AND SERVICES   24/07/2013 1879207   35.84   REDACTED PERSONAL DATA   DONCASTER brorugh Council   MODERNSATION & COMMISSIONING   MC   SUPPLES AND SERVICES   24/07/2013 1879218   30.98   REDACTED PERSONAL DATA   REDACTED PERSO   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 1875127 | -8.10            | REDACTED PERSONAL DATA |
| Domaster Brorugin Coursell   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 1875127 | -0.76            | REDACTED PERSONAL DATA |
| Domaster Forceage   Coursel  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 1875127 | -1.23            | REDACTED PERSONAL DATA |
| Doncaster Brorugin Council         MODERNISATION & COMMISSIONING MC         MC         INCOME         24/07/2013 1875:562         29.01         REDACTED PERSONAL DATA DONCASTER PROVINGING NORMASSIONING MC         MC         SUPPLISA AND SERVICES         24/07/2013 1875:213         284.21         REDACTED PERSONAL DATA DONCASTER PROVINGING NORMASSIONING MC         SUPPLISA AND SERVICES         24/07/2013 1875:213         284.21         REDACTED PERSONAL DATA DONCASTER PROVINGING NORMASSIONING MC         MC         SUPPLISA AND SERVICES         24/07/2013 1875:218         34.93         REDACTED PERSONAL DATA DONCASTER PROVINGING NORMASSIONING MC         MC         SUPPLISA AND SERVICES         24/07/2013 1875:218         34.93         REDACTED PERSONAL DATA DONCASTER PROVINGING NORMASSIONING MC         MC         SUPPLISA AND SERVICES         24/07/2013 1875:238         34.93         REDACTED PERSONAL DATA DONCASTER PROVINGING NORMASSIONING MC         MC         SUPPLISA AND SERVICES         24/07/2013 1875:238         34.93         REDACTED PERSONAL DATA DONCASTER PROVINGING NORMASSIONING MC         MC         SUPPLISA AND SERVICES         24/07/2013 1875:235         -50.219         REDACTED PERSONAL DATA DATA DONCASTER PROVINGING NORMASSIONING MC         MC         SUPPLISA AND SERVICES         24/07/2013 1875:255         -50.219         REDACTED PERSONAL DATA DATA DATA DATA DATA DATA DATA DA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 1875135 | 332.42           | REDACTED PERSONAL DATA |
| Doncaster Rorough Council         MODERNISATION & COMMISSIONING         M.C.         SUPPLIES AND SERVICES         24/07/2013 1875/230         38.34         REDACTED PRESONAL DATA           Doncaster Rorough Council         MODERNISATION & COMMISSIONING         M.C.         SUPPLIES AND SERVICES         24/07/2013 1875/218         399.8         REDACTED PRESONAL DATA           Doncaster Rorough Council         MODERNISATION & COMMISSIONING         M.C.         M.C.         24/07/2013 1875/218         399.8         REDACTED PRESONAL DATA           Doncaster Rorough Council         MODERNISATION & COMMISSIONING         M.C.         M.C.         24/07/2013 1875/240         37.24         REDACTED PRESONAL DATA           Doncaster Rorough Council         MODERNISATION & COMMISSIONING         M.C.         M.C.         M.C.         24/07/2013 1875/253         1.992.74         REDACTED PRESONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         M.C.         M.C.         M.C.         24/07/2013 1875/253         1.992.74         REDACTED PRESONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         M.C.         M.C.         24/07/2013 1875/253         -9.6.0.6         REDACTED PRESONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         M.C.         M.C.         24/07/2013 1875/256  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 1875162 | 314.65           | REDACTED PERSONAL DATA |
| Doncaster forcuipt Council         MODERNASTION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         24/07/2013 1875/218         284.21         REDACTED PRESONAL DATA DONCASTION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         24/07/2013 1875/218         39.93         REDACTED PRESONAL DATA DONCASTION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         24/07/2013 1875/218         39.93         REDACTED PRESONAL DATA DATA DATA DATA DATA DATA DATA DA   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 1875162 | -29.41           | REDACTED PERSONAL DATA |
| Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         24/07/2013 1875218         39.58         REDACTED PRESONAL DATA DONCASTER BOROUGH COUNCIL           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         SUPPLIES AND SERVICES         24/07/2013 1875240         78.66         REDACTED PRESONAL DATA (ACMISSIONING MC         MC         SUPPLIES AND SERVICES         24/07/2013 1875240         78.66         REDACTED PRESONAL DATA (ACMISSIONING MC         MC         SUPPLIES AND SERVICES         24/07/2013 1875233         15.21         REDACTED PRESONAL DATA (ACMISSIONING MC         MC         SUPPLIES AND SERVICES         24/07/2013 1875233         50.21         REDACTED PRESONAL DATA (ACMISSIONING MC         MCORENISATION & COMMISSIONING MC         MC         INCOME         24/07/2013 1875233         50.21         REDACTED PRESONAL DATA (ACMISSIONING MC         MCORENISATION & COMMISSIONING MC         MC         INCOME         24/07/2013 1875253         1.92.7         REDACTED PRESONAL DATA (ACMISSIONING MC         MCORENISATION & COMMISSIONING MC         MC         INCOME         24/07/2013 1875256         1.83.6         REDACTED PRESONAL DATA (ACMISSIONING MC         MCORENISATION & COMMISSIONING MC         MC         SUPPLISA AND SERVICES         24/07/2013 1875256         1.83.6         REDACTED PRESONAL DATA (ACMISSIONING MC         MCORENISATION & COMMISSIONING MC         MC         SUPPLI  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 1875207 | 363.43           | REDACTED PERSONAL DATA |
| Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         INCOME         24/07/2013 1875/218         34.93         REPACTED PERSONAL DATA DONCASTER BORDING COUNCIL           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         NICOME         24/07/2013 1875/220         37.24         REDACTED PERSONAL DATA DONCASTER BORDING COUNCIL           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         NICOME         24/07/2013 1875/23         1.90.21         REDACTED PERSONAL DATA DONCASTER BORDING COUNCIL           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         INCOME         24/07/2013 1875/23         -50.21         REDACTED PERSONAL DATA DONCASTER BORDING COUNCIL           Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         MC         INCOME         24/07/2013 1875/23         -13.54         REDACTED PERSONAL DATA DEVICES PE  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 1875213 | 284.21           | REDACTED PERSONAL DATA |
| Doncaster Borough Council      | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 1875218 | 309.58           | REDACTED PERSONAL DATA |
| Doncaster Borough Council         MODERNISATION & COMMISSIONING MC         INCOME         2,4/07/2013 1875-253         1-98-274         REDACTED PERSONAL DATA DONCASTER BORDING MC         SUPPLIES AND SERVICES         2,4/07/2013 1875-253         5-92-19         REDACTED PERSONAL DATA DONCASTER BORDING MC         INCOME         2,4/07/2013 1875-253         -60.219         REDACTED PERSONAL DATA DONCASTER BORDING MC         INCOME         2,4/07/2013 1875-253         -60.219         REDACTED PERSONAL DATA DONCASTER BORDING MC         INCOME         2,4/07/2013 1875-253         -61.06         REDACTED PERSONAL DATA DONCASTER BORDING MC         INCOME         2,4/07/2013 1875-253         -61.06         REDACTED PERSONAL DATA DATA DONCASTER BORDING MC         INCOME         2,4/07/2013 1875-253         -133.54         REDACTED PERSONAL DATA DATA DEVELOPMENTATION & COMMISSIONING MC         INCOME         2,4/07/2013 1875-255         -138.67         REDACTED PERSONAL DATA DATA DATA DATA DATA DATA DATA DA  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 1875218 | -34.93           | REDACTED PERSONAL DATA |
| Doncaster Borough Council  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 1875240 | 367.24           | REDACTED PERSONAL DATA |
| Doncaster Borrough Council   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 1875240 | -78.60           | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Boroug   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 1875253 | 1,992.74         | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Boroug   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 1875253 | -502.19          | REDACTED PERSONAL DATA |
| Doncaster Borough Council      | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 1875253 | -64.06           | REDACTED PERSONAL DATA |
| Doncaster Borough Council      | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 1875253 | -133.54          | REDACTED PERSONAL DATA |
| Doncaster Borough Council   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   24/07/2013 1875255   393.39   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   24/07/2013 1875263   273.90   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   24/07/2013 1875263   273.90   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   24/07/2013 1875303   384.24   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   24/07/2013 1875303   384.24   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   24/07/2013 1875305   1,066.66   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   24/07/2013 1875311   324.79   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   24/07/2013 1875336   380.62   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   24/07/2013 1875338   380.62   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   24/07/2013 1875338   29.82   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   24/07/2013 1875338   29.82   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   24/07/2013 1875338   29.82   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   24/07/2013 1875334   39.12   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING   MC   SUPPLIES AND SERVICES   24/07/2013 1875374   39.12   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MO    | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 1875256 | 1,838.97         | REDACTED PERSONAL DATA |
| Doncaster Borough Council         MODERNISATION & COMMISSIONING         MC         SUPPLIES AND SERVICES         24/07/2013 1875263         233.39         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         MC         SUPPLIES AND SERVICES         24/07/2013 1875263         273.90         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         MC         SUPPLIES AND SERVICES         24/07/2013 1875266         294.35         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         MC         SUPPLIES AND SERVICES         24/07/2013 1875303         384.24         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         MC         SUPPLIES AND SERVICES         24/07/2013 1875309         279.13         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         MC         SUPPLIES AND SERVICES         24/07/2013 1875331         324.79         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         MC         SUPPLIES AND SERVICES         24/07/2013 1875336         380.62         REDACTED PERSONAL DATA           Doncaster Borough Council         MODERNISATION & COMMISSIONING         MC         SUPPLIES AND SERVICES <t< td=""><td>Doncaster Borough Council</td><td>MODERNISATION &amp; COMMISSIONING</td><td>MC</td><td>INCOME</td><td>24/07/2013 1875256</td><td>-346.76</td><td>REDACTED PERSONAL DATA</td></t<>   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 1875256 | -346.76          | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Borough  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 24/07/2013 1875256 | -84.21           | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Borough  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 1875259 | 393.39           | REDACTED PERSONAL DATA |
| Doncaster Borough Council   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   24/07/2013 1875305   1,066.66   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   24/07/2013 1875305   279.13   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   24/07/2013 1875306   279.13   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   24/07/2013 1875336   380.62   REDACTED PERSONAL DATA   DONCASTER BOROUGH COUNCIL   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   24/07/2013 1875338   291.82   REDACTED PERSONAL DATA   REDACTED PERSONAL DATA   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   24/07/2013 1875338   291.82   REDACTED PERSONAL DATA   REDACTED PERSONAL DATA   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   24/07/2013 1875338   291.82   REDACTED PERSONAL DATA   REDACTED PERSONAL DATA   REDACTED PERSONAL DATA   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   24/07/2013 1875360   279.13   REDACTED PERSONAL DATA   REDACTED PERSONAL DATA   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   24/07/2013 1875360   279.13   REDACTED PERSONAL DATA   REDACTED PERSONAL DATA   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   24/07/2013 1875360   279.13   REDACTED PERSONAL DATA   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   24/07/2013 1875360   307.12   REDACTED PERSONAL DATA   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   24/07/2013 1875344   312.5   REDACTED PERSONAL DATA   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   24/07/2013 1875344   312.5   REDACTED PERSONAL DATA   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   24/07/2013 1875344   312.5   REDACTED PERSONAL DATA   MODERNISATION & COMMISSIONING MC   SUPPLIES AND SERVICES   24/07/2013 1875344   312.5   REDACTED PERSONAL DATA   MODERNISATION & COMMISSIONING MC   SUPPLIES AN   | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 1875263 | 273.90           | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875305 1,066.66 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875311 324.79 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875336 380.62 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875338 291.82 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 24/07/2013 1875338 291.82 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 24/07/2013 1875338 291.82 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 24/07/2013 1875336 26.94 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 24/07/2013 1875360 279.13 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 24/07/2013 1875360 279.13 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875360 279.13 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875374 332.30 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875374 332.30 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875384 350.18 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875384 350.18 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875384 350.18 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875406 289.28 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 1875286 | 294.35           | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Borough  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 1875303 | 384.24           | REDACTED PERSONAL DATA |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875331 324.79 REDACTED PERSONAL DATA Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875338 291.82 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC INCOME 24/07/2013 1875338 -28.44 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875338 -28.44 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875360 279.13 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875360 -26.94 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875365 307.12 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875374 332.30 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875374 -75.19 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875384 350.18 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875384 350.18 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875384 350.18 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875384 350.18 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875406 28.9.28 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875408 426.31 REDACTED PERSONAL DATA DONCASTER BOROUGH COUNCIL MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 24/07/2013 1875404 350.32 RED | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 1875305 | 1,066.66         | REDACTED PERSONAL DATA |
| Doncaster Borough Council Doncaster Borough  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 1875309 | 279.13           | REDACTED PERSONAL DATA |
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| 7-1  | Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 1875444 | 3,567.04         | REDACTED PERSONAL DATA |
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| Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 24/07/2013 1875533 -49.90 REDACTED PERSONAL DATA   |
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| Doncaster Borough Council COMMISSIONING & PERFORMANCE CAP TRANSFER PAYMENT 24/07/2012 1975654 AND ON PEDACTED DEDCOMAL DATA  |
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| Doncaster Borough Council COMMISSIONING & PERFORMANCE CAP TRANSFER PAYMENT 24/07/2013 1875656 365.40 REDACTED PERSONAL DATA  |
| Doncaster Borough Council COMMISSIONING & PERFORMANCE CAP TRANSFER PAYMENT 24/07/2013 1875666 568.40 REDACTED PERSONAL DATA  |
| Doncaster Borough Council EDUCATION EDU SUPPLIES AND SERVICES 26/07/2013 1876782 1,207.49 REDACTED PERSONAL DATA   |
| Doncaster Borough Council CHILDREN & FAMILIES CF TRANSPORT-RELATED EXPENDITURE 29/07/2013 1877164 1,189.00 REDACTED PERSONAL DATA  |
| Doncaster Borough Council COMMISSIONING & PERFORMANCE CAP SUPPLIES AND SERVICES 30/07/2013 1878006 3,186.00 REDACTED PERSONAL DATA   |
| Doncaster Borough Council HOUSING SERVICES HS SUPPLIES AND SERVICES 31/07/2013 1878555 329.83 REDACTED PERSONAL DATA   |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 31/07/2013 1878559 340.00 REDACTED PERSONAL DATA  |
| Doncaster Borough Council HOUSING SERVICES HS SUPPLIES AND SERVICES 31/07/2013 1878561 450.44 REDACTED PERSONAL DATA   |
| Doncaster Borough Council CHILDREN & FAMILIES CF SUPPLIES AND SERVICES 31/07/2013 1878719 304.30 REDACTED PERSONAL DATA  |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 31/07/2013 1878750 1,679.73 REDACTED PERSONAL DATA  |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 31/07/2013 1878751 426.31 REDACTED PERSONAL DATA  |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 31/07/2013 1878751 -132.90 REDACTED PERSONAL DATA  |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 31/07/2013 1878751 -7.83 REDACTED PERSONAL DATA  |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 31/07/2013 1878751 -28.77 REDACTED PERSONAL DATA   |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 31/07/2013 1878753 362.86 REDACTED PERSONAL DATA  |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 31/07/2013 1878753 -25.90 REDACTED PERSONAL DATA   |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 31/07/2013 1878755 385.71 REDACTED PERSONAL DATA  |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 31/07/2013 1878757 508.36 REDACTED PERSONAL DATA  |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 31/07/2013 1878757 -76.67 REDACTED PERSONAL DATA   |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 31/07/2013 1878763 303.65 REDACTED PERSONAL DATA  |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 31/07/2013 1878763 -27.18 REDACTED PERSONAL DATA   |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 31/07/2013 1878768 263.33 REDACTED PERSONAL DATA  |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC INCOME 31/07/2013 1878768 -5.95 REDACTED PERSONAL DATA  |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 31/07/2013 1878774 436.97 REDACTED PERSONAL DATA  |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 31/07/2013 1878780 497.37 REDACTED PERSONAL DATA  |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 31/07/2013 1878782 253.61 REDACTED PERSONAL DATA  |
| Doncaster Borough Council MODERNISATION & COMMISSIONING MC SUPPLIES AND SERVICES 31/07/2013 1878803 417.63 REDACTED PERSONAL DATA  |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date Transaction Number | Net Amount | Supplier Name          |
|---------------------------|-------------------------------|--------------|-----------------------|-------------------------|------------|------------------------|
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 1878803      | -48.12     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 1878803      | -9.41      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878814      | 360.33     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878827      | 398.46     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 1878827      | -69.40     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878830      | 314.65     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878832      | 507.51     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878833      | 1,037.24   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 1878833      | -49.15     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878836      | 287.04     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 1878836      | -18.58     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 1878836      | -8.74      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878844      | 253.76     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878845      | 568.32     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 1878845      | -8.10      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 1878845      | -0.76      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 1878845      | -1.23      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878848      | 332.42     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878856      | 314.65     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 1878856      | -29.41     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878866      | 363.43     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878868      | 284.21     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878870      | 309.58     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 1878870      | -34.93     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | TRANSFER PAYMENT      | 31/07/2013 1878878      | 406.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878881      | 456.57     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 1878881      | -146.64    | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | TRANSFER PAYMENT      | 31/07/2013 1878882      | 365.40     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878883      | 367.24     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 1878883      | -78.60     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | TRANSFER PAYMENT      | 31/07/2013 1878890      | 504.40     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | TRANSFER PAYMENT      | 31/07/2013 1878900      | 568.40     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878902      | 393.39     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878906      | 273.90     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | TRANSFER PAYMENT      | 31/07/2013 1878922      | 295.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878924      | 294.35     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878942      | 282.75     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878944      | 1,066.66   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878950      | 279.13     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878952      | 324.79     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878980      | 380.62     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1878982      | 291.82     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 1878982      | -28.44     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 1878998      | 554.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 1879007      | 1,673.24   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1879009      | 279.13     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 1879009      | -26.94     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 1879012      | 658.72     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 1879014      | 307.12     | REDACTED PERSONAL DATA |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date Tr       | ransaction Number | Net Amount | Supplier Name          |
|---------------------------|-------------------------------|--------------|-----------------------|---------------|-------------------|------------|------------------------|
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879016            | 608.72     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879020            | 304.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879023            | 347.84     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879026            | 608.72     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 18 | 879028            | 332.30     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 18 | 879028            | -75.19     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879030            | 423.23     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879035            | 342.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 18 | 879040            | 350.18     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 18 | 879040            | -13.25     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879042            | 429.06     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879044            | 685.04     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879048            | 304.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879050            | 1,071.58   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879053            | 465.56     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879058            | 1,075.94   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879061            | 304.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879064            | 304.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879066            | 342.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 18 | 879069            | 289.28     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879070            | 1,201.92   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879070            | 8.00       | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 18 | 879071            | 426.31     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 18 | 879071            | -16.26     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879074            | 312.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879075            | 304.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879077            | 304.36     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879078            | 342.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879080            | 592.52     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879080            | 350.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879083            | 771.58     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879094            | 729.06     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 18 | 879095            | 352.32     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 18 | 879095            | -62.07     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 | 879101            | 361.62     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 18 |                   | 397.39     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 18 | 879102            | -22.31     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 18 |                   | -3.81      | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 18 |                   | 300.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 18 |                   | -25.87     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 |                   | 470.91     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 |                   | 274.00     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 18 |                   | 3,567.04   | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 18 |                   | 726.62     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 |                   | 652.24     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 |                   | 608.72     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 18 |                   | 412.12     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 18 |                   | 385.70     | REDACTED PERSONAL DATA |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 18 | 879150            | 464.98     | REDACTED PERSONAL DATA |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name             |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|---------------------------|
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 3 1879155          | 276.52     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 3 1879158          | 365.39     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 3 1879188          | 781.55     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 3 1879195          | 268.19     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 | 3 1879195          | -11.79     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 | 3 1879195          | -3.38      | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 3 1879204          | 332.99     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 | 3 1879204          | -11.53     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 3 1879208          | 1,580.15   | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 | 3 1879208          | -58.30     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 3 1879261          | 274.05     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 | 3 1879264          | 647.60     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 3 1879269          | 466.91     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 | 3 1879269          | -4.54      | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 3 1879280          | 294.09     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 |                    | -5.80      | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 | 3 1879282          | 354.36     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 3 1879287          | 1,546.93   | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 3 1879295          | 426.31     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 | 3 1879295          | -67.11     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 3 1879303          | 1,263.71   | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 3 1879326          | 496.62     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 | 3 1879326          | -49.90     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 | 3 1879464          | 270.18     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 |                    | 330.00     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 | 3 1879508          | 274.54     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 | 3 1879510          | 4,231.30   | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 142.86     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 123.78     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 267.97     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 |                    | 442.00     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 352.09     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 383.52     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 |                    | 20,847.50  | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 459.95     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 270.66     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 278.82     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | INCOME                | 31/07/2013 |                    | 487.36     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 352.09     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 278.82     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 317.14     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 285.72     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 438.70     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 300.00     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 518.22     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 31/07/2013 |                    | 257.90     | REDACTED PERSONAL DATA    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 29/07/2013 |                    | 644.46     | REDHILLS ANALYSTS LTD     |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 03/07/2013 |                    | 995.00     | REED BUSINESS INFORMATION |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 16/07/2013 | 1869865            | 560.00     | REEL SOLUTIONS            |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name            |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|--------------------------|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869867            | 920.00     | REEL SOLUTIONS           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 23/07/2013 | 1874001            | 360.00     | REEL SOLUTIONS           |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 03/07/2013 | 1864398            | 191.80     | REEVE BRETT MR           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 01/07/2013 | 1862522            | 2,230.34   | REFOOD UK LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 29/07/2013 | 1877053            | 1,837.85   | REFOOD UK LTD            |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1876874            | 1,200.00   | RELAY TAXIS              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1876876            | 1,500.00   | RELAY TAXIS              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1876879            | 2,000.00   | RELAY TAXIS              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1876883            | 320.00     | RELAY TAXIS              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877534            | 480.00     | RELAY TAXIS              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877536            | 300.00     | RELAY TAXIS              |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 440.00     | RELAY TAXIS              |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 308.00     | RELAY TAXIS              |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 484.00     | RELAY TAXIS              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 264.45     | RELAY TAXIS              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 | 1878391            | 215.00     | RELAY TAXIS              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 442.80     | RELAY TAXIS              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 360.00     | RELAY TAXIS              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 300.00     | RELAY TAXIS              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 380.00     | RELAY TAXIS              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 340.00     | RELAY TAXIS              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 01/07/2013 |                    | 599.75     | RENT UN TILL             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 01/07/2013 |                    | 583.33     | REPRO SALES AND REPAIRS  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 29/07/2013 |                    | 583.33     | REPRO SALES AND REPAIRS  |
| Doncaster Borough Council | AD PUBLIC HEALTH              | ADH          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 1,320.90   | REPUBLIC TECHNOLOGIES UK |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 372.00     | REX GROUP SERVICES LTD   |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE  | 30/07/2013 |                    | 60.70      | REX GROUP SERVICES LTD   |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE  | 30/07/2013 |                    | 50.90      | REX GROUP SERVICES LTD   |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE  | 30/07/2013 |                    | 67.60      | REX GROUP SERVICES LTD   |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE  | 30/07/2013 |                    | 62.10      | REX GROUP SERVICES LTD   |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE  | 30/07/2013 |                    | 124.60     | REX GROUP SERVICES LTD   |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE  | 30/07/2013 |                    | 113.80     | REX GROUP SERVICES LTD   |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE  | 30/07/2013 |                    | 101.50     | REX GROUP SERVICES LTD   |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE  | 30/07/2013 |                    | 117.30     | REX GROUP SERVICES LTD   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | INCOME                        | 03/07/2013 |                    | 332.88     | RICHMOND HILL PRIMARY    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 45,716.99  | RICHMOND HILL PRIMARY    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 116,489.08 | RICHMOND HILL PRIMARY    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 |                    | 1,251.93   | RICHMOND HILL PRIMARY    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 19/07/2013 |                    | 3,522.83   | RICHMOND HILL PRIMARY    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 33,291.94  | RICHMOND THE             |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 16/07/2013 |                    | 790.80     | RICOH UK LTD             |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 16/07/2013 |                    | 287.35     | RICOH UK LTD             |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 337.53     | RICOH UK LTD             |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 175.92     | RICOH UK LTD             |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 175.92     | RICOH UK LTD             |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 02/07/2013 |                    | 530.00     | RIGBY TAYLOR LIMITED     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 2,068.40   | RIGBY TAYLOR LIMITED     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 01/07/2013 |                    | 530.00     | RIGBY TAYLOR LIMITED     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 2,120.00   | RIGBY TAYLOR LIMITED     |
| 20aster borough country   | E. T. M. G. MILLET            |              | SS. L.ESTATE SERVICES         | 10/0//2013 | 1002752            | _,120.00   |                          |
|                           |                               |              |                               |            |                    |            |                          |

| Body Name  | Service Label                            | Service Code | Expenditure Category                    | Date                     | Transaction Number | Net Amount           | Supplier Name                         |
|--|--|--------------|---|--------------------------|--------------------|----------------------|---------------------------------------|
| Doncaster Borough Council                            | ENVIRONMENT                              | ENV          | SUPPLIES AND SERVICES                   | 01/07/2013               | 1862493            | 7,200.00             | RIGBY TAYLOR LIMITED                  |
| Doncaster Borough Council                            | ENVIRONMENT                              | ENV          | SUPPLIES AND SERVICES                   | 23/07/2013               | 1867022            | 650.00               | RIGBY TAYLOR LIMITED                  |
| Doncaster Borough Council                            | ENVIRONMENT                              | ENV          | SUPPLIES AND SERVICES                   | 31/07/2013               | 1873717            | 635.00               | RIGBY TAYLOR LIMITED                  |
| Doncaster Borough Council                            | STRATEGIC HOUSING                        | SH           | SUPPLIES AND SERVICES                   | 05/07/2013               | 1854792            | 700.00               | RISBY P                               |
| Doncaster Borough Council                            | STRATEGIC HOUSING                        | SH           | SUPPLIES AND SERVICES                   | 19/07/2013               | 1860252            | 635.00               | RISBY P                               |
| Doncaster Borough Council                            | STRATEGIC HOUSING                        | SH           | SUPPLIES AND SERVICES                   | 12/07/2013               | 1861604            | 545.00               | RISBY P                               |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                     | 31/07/2013               | 1870449            | 420.00               | RISBY P                               |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                     | 17/07/2013               | 1871651            | 420.00               | RISBY P                               |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                     | 17/07/2013               | 1871768            | 420.00               | RISBY P                               |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                     | 19/07/2013               | 1871779            | 420.00               | RISBY P                               |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                     | 17/07/2013               | 1871796            | 420.00               | RISBY P                               |
| Doncaster Borough Council                            | STRATEGIC HOUSING                        | SH           | SUPPLIES AND SERVICES                   | 26/07/2013               | 1873057            | 855.00               | RISBY P                               |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE                    | FP           | SUPPLIES AND SERVICES                   | 17/07/2013               | 1867035            | 699.95               | RISING STARS UK LTD                   |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE                    | FP           | SUPPLIES AND SERVICES                   | 18/07/2013               | 1872085            | 544.95               | RISING STARS UK LTD                   |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                     | 24/07/2013               | 1875368            | 2,101.28             | RIVERSIDE NURSING HOME                |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                       | ASC          | SUPPLIES AND SERVICES                   | 31/07/2013               | 1874048            | 902.00               | RNIB                                  |
| Doncaster Borough Council                            | ENVIRONMENT                              | ENV          | SUPPLIES AND SERVICES                   | 24/07/2013               |                    | 790.00               | ROAD BASE LTD                         |
| Doncaster Borough Council                            | EDUCATION                                | EDU          | SUPPLIES AND SERVICES                   | 02/07/2013               |                    | 433.12               | ROBERTS J KATE                        |
| Doncaster Borough Council                            | EDUCATION                                | EDU          | SUPPLIES AND SERVICES                   | 29/07/2013               | 1865250            | 472.50               | ROBERTS J KATE                        |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                      | CF           | THIRD PARTY PAYMENT                     | 17/07/2013               |                    | 11,497.50            | ROC NORTHWEST LTD                     |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                     | 24/07/2013               |                    | 10,235.43            | ROCHE HEALTHCARE LTD                  |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                     | 24/07/2013               |                    | 35,824.31            | ROMAN COURT RESIDENTIAL HOME          |
| Doncaster Borough Council                            | ENVIRONMENT                              | ENV          | SUPPLIES AND SERVICES                   | 24/07/2013               |                    | 2,692.57             | ROOCROFT JOE & SONS                   |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                     | 24/07/2013               |                    | 43,433.17            | ROSE FARM CARE HOMES                  |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING            | MC           | THIRD PARTY PAYMENT                     | 24/07/2013               |                    | 3,312.00             | ROSEWOOD VILLA                        |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE              | CAP          | SUPPLIES AND SERVICES                   | 16/07/2013               |                    | 6,382.15             | ROSSINGTON MINERS WELFARE SCHEME      |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE              | CAP          | SUPPLIES AND SERVICES                   | 16/07/2013               |                    | 9,151.95             | ROSSINGTON MINERS WELFARE SCHEME      |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES                   | 03/07/2013               |                    | 366.62               | ROTHERA & BRERETON LTD                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES                   | 17/07/2013               |                    | 410.82               | ROTHERA & BRERETON LTD                |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES                   | 22/07/2013               |                    | 1,661.16             | ROTHERA & BRERETON LTD                |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                      | CF           | SUPPLIES AND SERVICES                   | 23/07/2013               |                    | 518.64               | ROTHERHAM BOROUGH COUNCIL             |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE                    | FP           | SUPPLIES AND SERVICES                   | 08/07/2013               |                    | 1,150.90             | ROTHERHAM HOSPITAL NHS FT             |
| Doncaster Borough Council                            | AD COMMISSIONING                         | ADP          | SUPPLIES AND SERVICES                   | 08/07/2013               |                    | 1,978.10             | ROTHERHAM HOSPITAL NHS FT             |
| Doncaster Borough Council                            | AD WELL PROGRAMMES                       | ADW          | SUPPLIES AND SERVICES                   | 08/07/2013               |                    | 4,064.08             | ROTHERHAM HOSPITAL NHS FT             |
| Doncaster Borough Council                            | LEGAL & DEMOCRATIC SERVICES              | LDS          | SUPPLIES AND SERVICES                   | 10/07/2013               |                    | 48,274.14            | ROTHERHAM HOSPITAL NHS FT             |
| Doncaster Borough Council                            | LEGAL & DEMOCRATIC SERVICES              | LDS          | SUPPLIES AND SERVICES                   | 31/07/2013               |                    | 16,091.38            | ROTHERHAM HOSPITAL NHS FT             |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF            | TSS<br>CF    | SUPPLIES AND SERVICES                   | 23/07/2013               |                    | 260.14               | ROTHERHAM REFINISHING SUPPLIES        |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                      | CF           | THIRD PARTY PAYMENT                     | 17/07/2013<br>17/07/2013 |                    | 3,580.00<br>639.25   | ROUNDABOUT LIMITED                    |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                      | CF           | THIRD PARTY PAYMENT THIRD PARTY PAYMENT |                          |                    |                      | ROUNDAROUT LIMITED                    |
| Doncaster Borough Council  Doncaster Borough Council | CHILDREN & FAMILIES CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                     | 19/07/2013<br>22/07/2013 |                    | 3,580.00<br>3,580.00 | ROUNDABOUT LIMITED ROUNDABOUT LIMITED |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  CHILDREN & FAMILIES | CF           | THIRD PARTY PAYMENT                     | 22/07/2013               |                    | 3,580.00             | ROUNDABOUT LIMITED                    |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  CHILDREN & FAMILIES | CF           | THIRD PARTY PAYMENT                     | 22/07/2013               |                    | 383.55               | ROUNDABOUT LIMITED                    |
| •  | CHILDREN & FAMILIES  CHILDREN & FAMILIES | CF           | THIRD PARTY PAYMENT                     | 22/07/2013               |                    | 3,580.00             | ROUNDABOUT LIMITED                    |
| Doncaster Borough Council Doncaster Borough Council  | CHILDREN & FAMILIES  CHILDREN & FAMILIES | CF           | THIRD PARTY PAYMENT                     | 22/07/2013               |                    | 2,940.00             | ROUNDABOUT LIMITED                    |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  CHILDREN & FAMILIES | CF           | THIRD PARTY PAYMENT                     | 22/07/2013               |                    | 3,580.00             | ROUNDABOUT LIMITED                    |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE              | CAP          | SUPPLIES AND SERVICES                   | 02/07/2013               |                    | 2,849.17             | ROWE SALLY MRS                        |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE              | CAP          | SUPPLIES AND SERVICES                   | 02/07/2013               |                    | 2,444.40             | ROWE SALLY MRS                        |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF            | TSS          | SUPPLIES AND SERVICES                   | 02/07/2013               |                    | 295.19               | ROYAL MAIL                            |
| Doneaster Borough Countil                            | TWISHING & SOLI ON SERVICES OF           | . 33         | JOI I ELEJ AND JERVICES                 | 01/0//2013               | 1002300            | -55.15               | NO I AL MAIL                          |

| В | ody Name                  | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name |
|---|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|---------------|
| D | oncaster Borough Council  | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 7.13       | ROYAL MAIL    |
| D | Oncaster Borough Council  | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 0.82       | ROYAL MAIL    |
| D | Oncaster Borough Council  | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 0.82       | ROYAL MAIL    |
| D | Oncaster Borough Council  | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 0.82       | ROYAL MAIL    |
|   | Oncaster Borough Council  | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 140.04     | ROYAL MAIL    |
| 0 | Oncaster Borough Council  | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 79.35      | ROYAL MAIL    |
| 0 | Oncaster Borough Council  | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 29.52      | ROYAL MAIL    |
| 0 | Oncaster Borough Council  | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 0.82       | ROYAL MAIL    |
| 0 | Oncaster Borough Council  | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 1.39       | ROYAL MAIL    |
| 0 | Oncaster Borough Council  | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 4.62       | ROYAL MAIL    |
| 0 | Oncaster Borough Council  | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 2.30       | ROYAL MAIL    |
| 0 | Oncaster Borough Council  | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 64.20      | ROYAL MAIL    |
| 0 | Oncaster Borough Council  | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 22.38      | ROYAL MAIL    |
| 0 | Oncaster Borough Council  | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 1.64       | ROYAL MAIL    |
| 0 | Oncaster Borough Council  | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 8.60       | ROYAL MAIL    |
| 0 | Oncaster Borough Council  | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 7.07       | ROYAL MAIL    |
| 0 | Oncaster Borough Council  | CENTRALLY MANAGED             | CM           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 52.04      | ROYAL MAIL    |
| 0 | Oncaster Borough Council  | DIRECTOR OF ADULT SERVICES    | DAS          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 1.64       | ROYAL MAIL    |
| D | Oncaster Borough Council  | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 1.64       | ROYAL MAIL    |
| D | Oncaster Borough Council  | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 35.60      | ROYAL MAIL    |
| D | oncaster Borough Council  | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 0.99       | ROYAL MAIL    |
| D | Oncaster Borough Council  | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 15.44      | ROYAL MAIL    |
| D | Oncaster Borough Council  | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 2.14       | ROYAL MAIL    |
| D | Oncaster Borough Council  | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 13.57      | ROYAL MAIL    |
| D | Oncaster Borough Council  | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 39.64      | ROYAL MAIL    |
| D | Oncaster Borough Council  | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 1.83       | ROYAL MAIL    |
| D | oncaster Borough Council  | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 0.82       | ROYAL MAIL    |
| D | oncaster Borough Council  | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 45.05      | ROYAL MAIL    |
|   | oncaster Borough Council  | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 21.96      | ROYAL MAIL    |
|   | oncaster Borough Council  | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 0.99       | ROYAL MAIL    |
| D | oncaster Borough Council  | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 0.82       | ROYAL MAIL    |
| D | oncaster Borough Council  | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 21.24      | ROYAL MAIL    |
| D | Oncaster Borough Council  | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 43.50      | ROYAL MAIL    |
| D | oncaster Borough Council  | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 50.53      | ROYAL MAIL    |
| D | Oncaster Borough Council  | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 5.90       | ROYAL MAIL    |
|   | Oncaster Borough Council  | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 1.64       | ROYAL MAIL    |
| D | Oncaster Borough Council  | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 4.10       | ROYAL MAIL    |
|   | Oncaster Borough Council  | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 63.52      | ROYAL MAIL    |
| D | Oncaster Borough Council  | CENTRALLY MANAGED             | CM           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 384.11     | ROYAL MAIL    |
| D | Oncaster Borough Council  | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 98.07      | ROYAL MAIL    |
| D | Oncaster Borough Council  | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 26.50      | ROYAL MAIL    |
| D | Oncaster Borough Council  | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 14.42      | ROYAL MAIL    |
|   | Ooncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 189.39     | ROYAL MAIL    |
|   | oncaster Borough Council  | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 18.61      | ROYAL MAIL    |
|   | oncaster Borough Council  | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 13.35      | ROYAL MAIL    |
|   | oncaster Borough Council  | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 0.82       | ROYAL MAIL    |
|   | oncaster Borough Council  | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 108.20     | ROYAL MAIL    |
|   | oncaster Borough Council  | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 3.20       | ROYAL MAIL    |
| D | oncaster Borough Council  | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 0.99       | ROYAL MAIL    |
|   |                           |                               |              |                       |            |                    |            |               |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|---------------|
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 1.64       | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 5.08       | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 5.74       | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 7.98       | ROYAL MAIL    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 42.98      | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 8.41       | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 33.07      | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | -513.41    | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 6.21       | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 259.25     | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 44.45      | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 0.99       | ROYAL MAIL    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 2.46       | ROYAL MAIL    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 3.63       | ROYAL MAIL    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 10.57      | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 3.54       | ROYAL MAIL    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 0.99       | ROYAL MAIL    |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 15.20      | ROYAL MAIL    |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 1.81       | ROYAL MAIL    |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 3.45       | ROYAL MAIL    |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 43.05      | ROYAL MAIL    |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 1.85       | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 30.48      | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 15.73      | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 139.10     | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 2.80       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 2.12       | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 3.80       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 17/07/2013 | 1862511            | 2.46       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 5.13       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 12.85      | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 1.83       | ROYAL MAIL    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 22.14      | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 1.85       | ROYAL MAIL    |
| Doncaster Borough Council | COMMUNITIES                   | СОМ          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 26.20      | ROYAL MAIL    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 1.64       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 0.81       | ROYAL MAIL    |
| Doncaster Borough Council | AD PUBLIC HEALTH              | ADH          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 7.13       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 3.85       | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 20.24      | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 14.42      | ROYAL MAIL    |
|                           |                               |              |                       |            |                    |            |               |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|---------------|
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 1.70       | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 4.68       | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 1.13       | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 16.77      | ROYAL MAIL    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 22.80      | ROYAL MAIL    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 1.39       | ROYAL MAIL    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 29.78      | ROYAL MAIL    |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 19.43      | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 5.91       | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 34.64      | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 3.70       | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 2.21       | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 35.95      | ROYAL MAIL    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 19.34      | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 26.14      | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 3.34       | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 1.64       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 25.28      | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 48.56      | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 3.63       | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 13.50      | ROYAL MAIL    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 0.57       | ROYAL MAIL    |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 173.16     | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 4.97       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 1.81       | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 2.98       | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 135.52     | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 8.14       | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 14.50      | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 5.51       | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 7.66       | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 0.99       | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 4.92       | ROYAL MAIL    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 3.55       | ROYAL MAIL    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 7.18       | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 12.58      | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 1.85       | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 1.36       | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 17/07/2013 |                    | 1.81       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 3.28       | ROYAL MAIL    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 2.81       | ROYAL MAIL    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES | 17/07/2013 | 1865354            | 3.80       | ROYAL MAIL    |

| Body Name                 | Service Label                 | Service Code | <b>Expenditure Category</b> | Date       | Transaction Number | Net Amount | Supplier Name |
|---------------------------|-------------------------------|--------------|-----------------------------|------------|--------------------|------------|---------------|
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 0.99       | ROYAL MAIL    |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 127.49     | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 15.41      | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 41.47      | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 7.00       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 1.13       | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 0.71       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 0.57       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 4.75       | ROYAL MAIL    |
| Doncaster Borough Council | DIRECTOR OF ADULT SERVICES    | DAS          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 15.18      | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 11.87      | ROYAL MAIL    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 7.83       | ROYAL MAIL    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 0.57       | ROYAL MAIL    |
| Doncaster Borough Council | AD PUBLIC HEALTH              | ADH          | SUPPLIES AND SERVICES       | 17/07/2013 | 1865354            | 13.59      | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 47.19      | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 5.10       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 0.74       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 3.55       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 1.57       | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 134.07     | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 46.87      | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 295.00     | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 29.55      | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 23.13      | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 60.60      | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 0.66       | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 164.20     | ROYAL MAIL    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 1.99       | ROYAL MAIL    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 32.31      | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 5.03       | ROYAL MAIL    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 150.48     | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 2.35       | ROYAL MAIL    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 3.51       | ROYAL MAIL    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 67.24      | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 227.75     | ROYAL MAIL    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 9.20       | ROYAL MAIL    |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 120.81     | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 5.40       | ROYAL MAIL    |
| Doncaster Borough Council | DIRECTOR OF ADULT SERVICES    | DAS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 6.63       | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 94.26      | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 43.01      | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 35.25      | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 0.33       | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 121.45     | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 8.04       | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 0.99       | ROYAL MAIL    |
|                           |                               |              |                             |            |                    |            |               |

| Body Name                 | Service Label                 | Service Code | <b>Expenditure Category</b> | Date       | Transaction Number | Net Amount | Supplier Name |
|---------------------------|-------------------------------|--------------|-----------------------------|------------|--------------------|------------|---------------|
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 44.63      | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 92.65      | ROYAL MAIL    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 2.51       | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 22.19      | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 619.74     | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 1.79       | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 211.39     | ROYAL MAIL    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 0.66       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 2.64       | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 72.99      | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 37.46      | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 63.89      | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 2.26       | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 173.13     | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 138.90     | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 20.28      | ROYAL MAIL    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 89.09      | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 15.65      | ROYAL MAIL    |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 194.02     | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 4.09       | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 528.85     | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 443.93     | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 73.84      | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 47.19      | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 13.82      | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 316.01     | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 48.01      | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES       | 31/07/2013 | 1869271            | 49.45      | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 253.62     | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 23.08      | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 15.79      | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 10.89      | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 3.47       | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 38.61      | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 24.09      | ROYAL MAIL    |
| Doncaster Borough Council | COMMUNITIES                   | СОМ          | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 0.27       | ROYAL MAIL    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 14.46      | ROYAL MAIL    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 3.77       | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 18.99      | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 6,967.56   | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 1,255.58   | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 869.79     | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP 50        | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 1,196.17   | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP 50        | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 0.26       | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP 50        | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 10,892.87  | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP 50        | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 2.84       | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 760.36     | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 84.87      | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES       | 31/07/2013 | 18092/1            | 13.88      | ROYAL MAIL    |
|                           |                               |              |                             |            |                    |            |               |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|---------------|
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 3.76       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 14.86      | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 2.35       | ROYAL MAIL    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 1.39       | ROYAL MAIL    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 41.29      | ROYAL MAIL    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 23.43      | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 19.28      | ROYAL MAIL    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 68.16      | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 96.44      | ROYAL MAIL    |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 21.28      | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 0.33       | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 24.04      | ROYAL MAIL    |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 133.91     | ROYAL MAIL    |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 1.26       | ROYAL MAIL    |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 33.67      | ROYAL MAIL    |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 935.62     | ROYAL MAIL    |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 1.46       | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 0.33       | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 10.59      | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 78.31      | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 7.59       | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 927.31     | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 10.85      | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 69.16      | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 0.80       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 0.66       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 0.74       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 0.33       | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 3.61       | ROYAL MAIL    |
| Doncaster Borough Council | DIRECTOR OF REGEN & ENVIRO    | DRE          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 0.94       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 1.21       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 272.17     | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 83.48      | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 43.63      | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 4.44       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 4.90       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 8.58       | ROYAL MAIL    |
| Doncaster Borough Council | DIRECTOR OF ADULT SERVICES    | DAS          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 6.06       | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 23.23      | ROYAL MAIL    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 0.66       | ROYAL MAIL    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 40.16      | ROYAL MAIL    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 2.54       | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 61.14      | ROYAL MAIL    |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 88.58      | ROYAL MAIL    |
| Doncaster Borough Council | COMMUNITIES                   | СОМ          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 0.66       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 8.46       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 2.12       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 5.94       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 57.62      | ROYAL MAIL    |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|---------------|
| Doncaster Borough Council | AD PUBLIC HEALTH              | ADH          | SUPPLIES AND SERVICES | 31/07/2013 | 1869271            | 45.59      | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 3.94       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 0.57       | ROYAL MAIL    |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 0.57       | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 85.57      | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 17.20      | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 96.22      | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 17.13      | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 5.58       | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 63.90      | ROYAL MAIL    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 0.57       | ROYAL MAIL    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 32.02      | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 1.85       | ROYAL MAIL    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 7.28       | ROYAL MAIL    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 0.57       | ROYAL MAIL    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 12.90      | ROYAL MAIL    |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 39.60      | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 19.11      | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 41.07      | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 12.01      | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 0.57       | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 10.13      | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 23.99      | ROYAL MAIL    |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 2.54       | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 39.43      | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 1.85       | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 15.26      | ROYAL MAIL    |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 0.57       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 3.24       | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 55.85      | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 74.91      | ROYAL MAIL    |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 3.09       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 1.15       | ROYAL MAIL    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 0.57       | ROYAL MAIL    |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | SUPPLIES AND SERVICES | 31/07/2013 |                    | 366.39     | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 1.42       | ROYAL MAIL    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 31.10      | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 5.81       | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 248.29     | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 5.08       | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 34.69      | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 0.82       | ROYAL MAIL    |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 25.98      | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 80.79      | ROYAL MAIL    |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 1.99       | ROYAL MAIL    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES | 31/07/2013 |                    | 0.57       | ROYAL MAIL    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 18.32      | ROYAL MAIL    |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 98.63      | ROYAL MAIL    |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name                    |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|----------------------------------|
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 22.88      | ROYAL MAIL                       |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 9.14       | ROYAL MAIL                       |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 0.82       | ROYAL MAIL                       |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 0.79       | ROYAL MAIL                       |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 2.53       | ROYAL MAIL                       |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 0.57       | ROYAL MAIL                       |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 3.41       | ROYAL MAIL                       |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 5.17       | ROYAL MAIL                       |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 12.08      | ROYAL MAIL                       |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 0.57       | ROYAL MAIL                       |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 2.70       | ROYAL MAIL                       |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 12.50      | ROYAL MAIL                       |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 1.83       | ROYAL MAIL                       |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 13.12      | ROYAL MAIL                       |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 3.98       | ROYAL MAIL                       |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES | 31/07/2013 | 1869597            | 30.05      | ROYAL MAIL                       |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 2.98       | ROYAL MAIL                       |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 7.35       | ROYAL MAIL                       |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 2.12       | ROYAL MAIL                       |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 24.07      | ROYAL MAIL                       |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 5.54       | ROYAL MAIL                       |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 0.71       | ROYAL MAIL                       |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 64.44      | ROYAL MAIL                       |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 0.82       | ROYAL MAIL                       |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 3.80       | ROYAL MAIL                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 7.26       | ROYAL MAIL                       |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 14.03      | ROYAL MAIL                       |
| Doncaster Borough Council | DIRECTOR OF ADULT SERVICES    | DAS          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 9.56       | ROYAL MAIL                       |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 1.72       | ROYAL MAIL                       |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 0.82       | ROYAL MAIL                       |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 0.82       | ROYAL MAIL                       |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 17.22      | ROYAL MAIL                       |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 2.21       | ROYAL MAIL                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 1.14       | ROYAL MAIL                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 2.70       | ROYAL MAIL                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 1.64       | ROYAL MAIL                       |
| Doncaster Borough Council | AD PUBLIC HEALTH              | ADH          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 22.14      | ROYAL MAIL                       |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 339.88     | ROYAL MAIL                       |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 25/07/2013 |                    | 490.80     | ROYAL MAIL                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 29/07/2013 |                    | 16,913.02  | ROYAL MAIL                       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 30/07/2013 |                    | 266.83     | ROYAL MAIL                       |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 860.00     | RTC SAFETY SURFACES LTD          |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT   | 24/07/2013 |                    | 1,657.16   | RUNWOOD HOMES PLC - BENNET LODGE |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT   | 24/07/2013 |                    | 1,620.08   | RUSHDEN PARK                     |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 30/07/2013 |                    | 3,400.00   | RUSHFIRTH S                      |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 11/07/2013 |                    | 2,800.00   | RUSHFIRTH S                      |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 19/07/2013 |                    | 2,800.00   | RUSHFIRTH S                      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 01/07/2013 |                    | 329.99     | RUSSELLS (KIRBYMOORSIDE) LTD     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES | 01/07/2013 |                    | 269.73     | RUSSELLS (KIRBYMOORSIDE) LTD     |
| •                         |                               |              |                       |            |                    |            |                                  |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                      |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|------------------------------------|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 01/07/2013 | 1862394            | 101.54     | RUSSELLS (KIRBYMOORSIDE) LTD       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 01/07/2013 | 1862394            | 4,089.02   | RUSSELLS (KIRBYMOORSIDE) LTD       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 08/07/2013 | 1866072            | 2,056.33   | RUSSELLS (KIRBYMOORSIDE) LTD       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1874096            | 1,815.95   | RUSSELLS (KIRBYMOORSIDE) LTD       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 24/07/2013 | 1874098            | 5,070.54   | RUSSELLS (KIRBYMOORSIDE) LTD       |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 415.00     | RUST J & SON                       |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | PREMISES-RELATED EXPENDITURE  | 24/07/2013 | 1865815            | 240.00     | RUTLAND CENTRE                     |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES         | 24/07/2013 | 1865815            | 78.00      | RUTLAND CENTRE                     |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | PREMISES-RELATED EXPENDITURE  | 24/07/2013 | 1865820            | 240.00     | RUTLAND CENTRE                     |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES         | 24/07/2013 | 1865820            | 69.00      | RUTLAND CENTRE                     |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | PREMISES-RELATED EXPENDITURE  | 24/07/2013 | 1865823            | 240.00     | RUTLAND CENTRE                     |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES         | 24/07/2013 | 1865823            | 45.00      | RUTLAND CENTRE                     |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | PREMISES-RELATED EXPENDITURE  | 24/07/2013 | 1865825            | 240.00     | RUTLAND CENTRE                     |
| Doncaster Borough Council | HR & COMMUNICATIONS           | HRC          | SUPPLIES AND SERVICES         | 24/07/2013 | 1865825            | 81.00      | RUTLAND CENTRE                     |
| Doncaster Borough Council | AD PUBLIC HEALTH              | ADH          | SUPPLIES AND SERVICES         | 29/07/2013 | 1866789            | 338.00     | RUTLAND CENTRE                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 03/07/2013 | 1855400            | 5,000.00   | RYDER SUE                          |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 03/07/2013 | 1855402            | 6,119.00   | RYDER SUE                          |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 11/07/2013 | 1868623            | 3,846.15   | RYDER SUE                          |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 11/07/2013 | 1868626            | 4,530.00   | RYDER SUE                          |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 16/07/2013 | 1869668            | 4,750.00   | RYDER SUE                          |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 16/07/2013 | 1869669            | 4,807.69   | RYDER SUE                          |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875244            | 10,923.72  | SYHA                               |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875246            | 61,449.04  | SYHA                               |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869871            | 1,468.20   | S&W SERVICES YORKSHIRE LTD         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869871            | 245.35     | S&W SERVICES YORKSHIRE LTD         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 25/07/2013 | 1876091            | 531.66     | S&W SERVICES YORKSHIRE LTD         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 25/07/2013 | 1876091            | 169.45     | S&W SERVICES YORKSHIRE LTD         |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES         | 09/07/2013 | 1856435            | 1,478.40   | SAINT VINCENT MEDICAL CENTRE       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 22/07/2013 | 1873478            | 18,624.92  | SALVATION ARMY HOUSING ASSOCIATION |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 25/07/2013 | 1876158            | 9,614.99   | SANCTUARY HOUSING                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 01/07/2013 | 1862470            | 2,252.50   | SANDALL TRAVEL LTD                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 01/07/2013 | 1862470            | 450.50     | SANDALL TRAVEL LTD                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 01/07/2013 | 1862489            | 2,125.00   | SANDALL TRAVEL LTD                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 01/07/2013 | 1862489            | 765.00     | SANDALL TRAVEL LTD                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872060            | 2,375.00   | SANDALL TRAVEL LTD                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872060            | 855.00     | SANDALL TRAVEL LTD                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872061            | 2,517.50   | SANDALL TRAVEL LTD                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872061            | 503.50     | SANDALL TRAVEL LTD                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872146            | 2,090.00   | SANDALL TRAVEL LTD                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 | 1872146            | 427.50     | SANDALL TRAVEL LTD                 |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1876885            | 275.00     | SANDALL TRAVEL LTD                 |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877533            | 467.50     | SANDALL TRAVEL LTD                 |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875310            | 7,343.85   | SANDYGATE RESIDENTIAL HOME         |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 01/07/2013 | 1862487            | 14,032.00  | SANMET LTD                         |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 24/07/2013 | 1863696            | 4,864.88   | SANTANDER CORPORATE BANKING        |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 22/07/2013 | 1873162            | 24,429.06  | SANTANDER CORPORATE BANKING        |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 22/07/2013 | 1873466            | 56,017.73  | SANTANDER CORPORATE BANKING        |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 17/07/2013 | 1870299            | 844.58     | SAS-LINING SERVICES LTD            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 17/07/2013 | 1870299            | 1,000.00   | SAS-LINING SERVICES LTD            |
|                           |                               |              |                               |            |                    |            |                                    |

| Body Name                 | Service Label                  | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                            |
|---------------------------|--------------------------------|--------------|-------------------------------|------------|--------------------|------------|--|
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | SUPPLIES AND SERVICES         | 17/07/2013 | 3 1870299          | 12,131.76  | SAS-LINING SERVICES LTD                  |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | SUPPLIES AND SERVICES         | 17/07/2013 | 3 1870299          | 767.72     | SAS-LINING SERVICES LTD                  |
| Doncaster Borough Council | DEVELOPMENT                    | DEV          | SUPPLIES AND SERVICES         | 17/07/2013 | 3 1870299          | 1,000.00   | SAS-LINING SERVICES LTD                  |
| Doncaster Borough Council | AD COMMISSIONING               | ADP          | SUPPLIES AND SERVICES         | 01/07/2013 | 3 1858201          | 1,207.28   | SASTRY V V DR                            |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES    | LDS          | SUPPLIES AND SERVICES         | 10/07/2013 | 3 1867202          | 1,360.00   | SAUL GEOFF MR                            |
| Doncaster Borough Council | DEVELOPMENT                    | DEV          | SUPPLIES AND SERVICES         | 01/07/2013 | 3 1862402          | 1,264.84   | SCD GROUP LIMITED                        |
| Doncaster Borough Council | EDUCATION                      | EDU          | SUPPLIES AND SERVICES         | 24/07/2013 | 3 1868513          | 790.00     | SCHOOL SOFTWARE COMPANY.COM LTD          |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES     | TSS          | SUPPLIES AND SERVICES         | 08/07/2013 | 3 1865286          | 627.26     | SCOTPLAS                                 |
| Doncaster Borough Council | AD COMMISSIONING               | ADP          | SUPPLIES AND SERVICES         | 03/07/2013 | 3 1855404          | 508.64     | SCOTT PRACTICE THE                       |
| Doncaster Borough Council | HOUSING SERVICES               | HS           | CAPITAL FINANCING COSTS       | 11/07/2013 | 3 1868790          | 3,515.02   | SECTOR TREASURY SERVICES LTD             |
| Doncaster Borough Council | GNRL FINANCING/TREASURY MNGMEN | GFI          | SUPPLIES AND SERVICES         | 11/07/2013 | 3 1868790          | 3,624.98   | SECTOR TREASURY SERVICES LTD             |
| Doncaster Borough Council | COMMUNITIES                    | COM          | PREMISES-RELATED EXPENDITURE  | 29/07/2013 | 3 1877532          | 380.00     | SEDDONS (PLANT & ENGINGINEERS) LTD       |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE    | CAP          | SUPPLIES AND SERVICES         | 02/07/2013 | 3 1862839          | 9,382.72   | SEE-SAW CLUB                             |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | SUPPLIES AND SERVICES         | 10/07/2013 | 3 1859541          | 287.63     | SENATOR INTERNATIONAL                    |
| Doncaster Borough Council | DEVELOPMENT                    | DEV          | SUPPLIES AND SERVICES         | 16/07/2013 | 3 1869338          | 1,176.55   | SENATOR INTERNATIONAL                    |
| Doncaster Borough Council | DEVELOPMENT                    | DEV          | SUPPLIES AND SERVICES         | 31/07/2013 | 3 1872903          | 695.97     | SENATOR INTERNATIONAL                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING  | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 6,495.80   | SENSE                                    |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | SUPPLIES AND SERVICES         | 16/07/2013 |                    | 282.00     | SERCAL ELECTRONICS LTD                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING  | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 3 1875142          | 3,855.60   | SEREN HOUSE                              |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING  | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 3 1875254          | 43,624.31  | SETH HOMES LTD                           |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES    | LDS          | SUPPLIES AND SERVICES         | 11/07/2013 | 3 1868586          | 276.90     | SETHURAMAN C DR                          |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT        | CSI          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 2,039.00   | SETON                                    |
| Doncaster Borough Council | FINANCE & PERFORMANCE          | FP           | SUPPLIES AND SERVICES         | 24/07/2013 | 3 1874059          | 683.46     | SG EQUIPMENT FINANCE LTD                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES     | TSS          | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 921.26     | SGM (UK) LTD                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES     | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 870.00     | SGM (UK) LTD                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES     | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 1,184.00   | SGM (UK) LTD                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES     | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 910.30     | SGM (UK) LTD                             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES     | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 271.10     | SGM (UK) LTD                             |
| Doncaster Borough Council | ADULTS SOCIAL CARE             | ASC          | SUPPLIES AND SERVICES         | 22/07/2013 |                    | 3,589.00   | SHACKLOCKS N PLUMBING & HEATING CONTRACT |
| Doncaster Borough Council | DEVELOPMENT                    | DEV          | SUPPLIES AND SERVICES         | 12/07/2013 |                    | 2,780.00   | SHARPE PRITCHARD                         |
| Doncaster Borough Council | DEVELOPMENT                    | DEV          | SUPPLIES AND SERVICES         | 12/07/2013 |                    | 3,295.00   | SHARPE PRITCHARD                         |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 7,749.95   | SHAWCITY LTD                             |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 7,749.95   | SHAWCITY LTD                             |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 779.80     | SHB HIRE LTD                             |
| Doncaster Borough Council | HR & COMMUNICATIONS            | HRC          | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 1,560.00   | SHEAVILLS CARWYN                         |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES    | LDS          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 505.53     | SHEFFIELD CHILDRENS HOSPITAL             |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES    | LDS          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 1,450.00   | SHEFFIELD CHILDRENS HOSPITAL             |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT        | CSI          | SUPPLIES AND SERVICES         | 02/07/2013 |                    | 500.00     | SHEFFIELD CITY COUNCIL                   |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES    | LDS          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 405.00     | SHEFFIELD CITY COUNCIL                   |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES    | LDS          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 255.00     | SHEFFIELD CITY COUNCIL                   |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES    | LDS          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 294.00     | SHEFFIELD CITY COUNCIL                   |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES    | LDS          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 294.00     | SHEFFIELD CITY COUNCIL                   |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES    | LDS          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 294.00     | SHEFFIELD CITY COUNCIL                   |
| Doncaster Borough Council | DEVELOPMENT                    | DEV          | SUPPLIES AND SERVICES         | 22/07/2013 |                    | 5,689.74   | SHEFFIELD CITY COUNCIL                   |
| Doncaster Borough Council | DEVELOPMENT                    | DEV          | SUPPLIES AND SERVICES         | 22/07/2013 |                    | 5,625.30   | SHEFFIELD CITY COUNCIL                   |
| Doncaster Borough Council | DEVELOPMENT                    | DEV          | THIRD PARTY PAYMENT           | 23/07/2013 |                    | 28,165.00  | SHEFFIELD CITY COUNCIL                   |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT        | CSI          | THIRD PARTY PAYMENT           | 26/07/2013 |                    | 14,147.00  | SHEFFIELD CITY COUNCIL                   |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING  | MC           | SUPPLIES AND SERVICES         | 22/07/2013 |                    | 30,326.89  | SHEFFIELD YWCA - SUP PEOPLE ONLY         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | PREMISES-RELATED EXPENDITURE  | 17/07/2013 | 3 18/0551          | 12,141.50  | SHEPHERD FM                              |

| Body Name                 | Service Label                  | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                       |
|---------------------------|--------------------------------|--------------|-------------------------------|------------|--------------------|------------|-------------------------------------|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | PREMISES-RELATED EXPENDITURE  | 19/07/2013 | 1872625            | 12,141.50  | SHEPHERD FM                         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING  | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875241            | 40,422.05  | SHERWOOD CARE HOMES                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | SUPPLIES AND SERVICES         | 01/07/2013 | 1855410            | 348.99     | SHERWOOD TRUCK & VAN LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1859648            | 474.20     | SHERWOOD TRUCK & VAN LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | SUPPLIES AND SERVICES         | 09/07/2013 | 1863183            | 739.46     | SHERWOOD TRUCK & VAN LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | SUPPLIES AND SERVICES         | 10/07/2013 | 1863188            | 279.34     | SHERWOOD TRUCK & VAN LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | SUPPLIES AND SERVICES         | 08/07/2013 | 1863193            | 549.26     | SHERWOOD TRUCK & VAN LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | SUPPLIES AND SERVICES         | 08/07/2013 | 1863198            | 313.58     | SHERWOOD TRUCK & VAN LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869881            | 1,197.69   | SHERWOOD TRUCK & VAN LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 | 1870545            | 284.13     | SHERWOOD TRUCK & VAN LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | SUPPLIES AND SERVICES         | 24/07/2013 | 1874374            | 272.43     | SHERWOOD TRUCK & VAN LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | SUPPLIES AND SERVICES         | 25/07/2013 | 1874385            | 273.69     | SHERWOOD TRUCK & VAN LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | SUPPLIES AND SERVICES         | 31/07/2013 | 1874386            | 619.96     | SHERWOOD TRUCK & VAN LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | SUPPLIES AND SERVICES         | 31/07/2013 | 1874388            | 471.01     | SHERWOOD TRUCK & VAN LTD            |
| Doncaster Borough Council | ADULTS SOCIAL CARE             | ASC          | SUPPLIES AND SERVICES         | 04/07/2013 | 1865176            | 22,500.00  | SHOP 4 SUPPORT LTD                  |
| Doncaster Borough Council | ADULTS SOCIAL CARE             | ASC          | SUPPLIES AND SERVICES         | 04/07/2013 | 1865177            | 30,000.00  | SHOP 4 SUPPORT LTD                  |
| Doncaster Borough Council | ADULTS SOCIAL CARE             | ASC          | SUPPLIES AND SERVICES         | 26/07/2013 | 1869337            | 15,000.00  | SHOP 4 SUPPORT LTD                  |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE    | CAP          | SUPPLIES AND SERVICES         | 11/07/2013 | 1859344            | 251.14     | SHORROCK TRICHEM                    |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | SUPPLIES AND SERVICES         | 26/07/2013 | 1876636            | 777.50     | SHORROCK TRICHEM                    |
| Doncaster Borough Council | FINANCE & PERFORMANCE          | FP           | SUPPLIES AND SERVICES         | 17/07/2013 | 1862817            | 1,064.60   | SHREDALL (EM) LTD                   |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1865289            | 700.00     | SHROPSHIRE ROADSWEEPER (SRS) LTD    |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | TRANSPORT-RELATED EXPENDITURE | 10/07/2013 | 1865293            | 700.00     | SHROPSHIRE ROADSWEEPER (SRS) LTD    |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877523            | 700.00     | SHROPSHIRE ROADSWEEPER (SRS) LTD    |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877525            | 700.00     | SHROPSHIRE ROADSWEEPER (SRS) LTD    |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877527            | 700.00     | SHROPSHIRE ROADSWEEPER (SRS) LTD    |
| Doncaster Borough Council | REVNUE COSTS EX CPITAL PROGRMM | RCP          | SUPPLIES AND SERVICES         | 23/07/2013 | 1873673            | 629.00     | SHULMANS                            |
| Doncaster Borough Council | REVNUE COSTS EX CPITAL PROGRMM | RCP          | SUPPLIES AND SERVICES         | 23/07/2013 | 1873674            | 962.00     | SHULMANS                            |
| Doncaster Borough Council | EDUCATION                      | EDU          | SUPPLIES AND SERVICES         | 19/07/2013 | 1872770            | 378.49     | SIEMENS FINANCIAL SERVICES LTD      |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | SUPPLIES AND SERVICES         | 24/07/2013 | 1869884            | 493.00     | SIGNPOST SOLUTIONS LTD              |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING  | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 1,644.00   | SILVERWOOD CARE HOME                |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES     | TSS          | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 788.24     | SIMMONSIGNS LTD                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES     | TSS          | SUPPLIES AND SERVICES         | 31/07/2013 |                    | 1,285.12   | SIMMONSIGNS LTD                     |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | THIRD PARTY PAYMENT           | 10/07/2013 |                    | 220,975.97 | SITA UK LIMITED                     |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | THIRD PARTY PAYMENT           | 10/07/2013 |                    | 264,357.84 | SITA UK LIMITED                     |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | THIRD PARTY PAYMENT           | 10/07/2013 |                    | 33,681.80  | SITA UK LIMITED                     |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | THIRD PARTY PAYMENT           | 10/07/2013 |                    | 62.63      | SITA UK LIMITED                     |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | THIRD PARTY PAYMENT           | 10/07/2013 |                    | 25,039.03  | SITA UK LIMITED                     |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | THIRD PARTY PAYMENT           | 10/07/2013 |                    | 8.73       | SITA UK LIMITED                     |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | THIRD PARTY PAYMENT           | 10/07/2013 |                    | 6,222.13   | SITA UK LIMITED                     |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | THIRD PARTY PAYMENT           | 10/07/2013 |                    | 1,485.12   | SITA UK LIMITED                     |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | THIRD PARTY PAYMENT           | 10/07/2013 |                    | 10,681.77  | SITA UK LIMITED                     |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | THIRD PARTY PAYMENT           | 10/07/2013 |                    | 2,732.80   | SITA UK LIMITED                     |
| Doncaster Borough Council | ENVIRONMENT                    | ENV          | THIRD PARTY PAYMENT           | 10/07/2013 |                    | 32,750.06  | SITA UK LIMITED                     |
| Doncaster Borough Council | ADULTS SOCIAL CARE             | ASC          | PREMISES-RELATED EXPENDITURE  | 26/07/2013 |                    | 309.16     | SITEXORBIS LIMITED                  |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 357.15     | SKELLOW GARAGE SERVICES LTD         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF  | TSS          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 252.16     | SKELLOW GARAGE SERVICES LTD         |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING  | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 34,931.70  | SKELLOW HALL- LEYTON HEALTHCARE HOM |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES    | LDS          | SUPPLIES AND SERVICES         | 11/07/2013 |                    | 994.95     | SKETT PAUL DR                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING  | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875540            | 2,193.98   | SKILLS SUPPORT LTD                  |

| Body Name  | Service Label  | Service Code | Expenditure Category                         | Date                     | Transaction Number | Net Amount           | Supplier Name   |
|--|--|--------------|--|--------------------------|--------------------|----------------------|---|
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                          | MC           | SUPPLIES AND SERVICES                        | 24/07/2013               | 1875540            | 18,113.64            | SKILLS SUPPORT LTD  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                          | TSS          | PREMISES-RELATED EXPENDITURE                 | 01/07/2013               | 1862530            | 706.00               | SKIN CARE YORKSHIRE LTD   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                          | TSS          | PREMISES-RELATED EXPENDITURE                 | 30/07/2013               | 1877831            | 627.42               | SKIN CARE YORKSHIRE LTD   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                          | TSS          | SUPPLIES AND SERVICES                        | 24/07/2013               | 1866896            | 419.25               | SMART CARD  |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                          | MC           | THIRD PARTY PAYMENT                          | 24/07/2013               | 1875219            | 30,470.73            | SMART OPTIONS LTD   |
| Doncaster Borough Council                            | EDUCATION  | EDU          | SUPPLIES AND SERVICES                        | 11/07/2013               | 1868777            | 599.00               | SMARTMOVE INTERACTIVE LEARNING LTD                                      |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE                                  | FP           | SUPPLIES AND SERVICES                        | 17/07/2013               | 1870696            | 1,360.00             | SMARTMOVE INTERACTIVE LEARNING LTD                                      |
| Doncaster Borough Council                            | EDUCATION  | EDU          | THIRD PARTY PAYMENT                          | 10/07/2013               | 1855446            | 367.50               | SMILEY FACES  |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                        | 01/07/2013               | 1862531            | 320.00               | SMITH A G   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES                             | TSS          | SUPPLIES AND SERVICES                        | 01/07/2013               | 1862401            | 313.04               | SMITH BROS (CAER CONAN) WHOLESALE LTD                                   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                          | TSS          | SUPPLIES AND SERVICES                        | 16/07/2013               | 1863178            | 933.40               | SMITH BROS (CAER CONAN) WHOLESALE LTD                                   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES                             | TSS          | SUPPLIES AND SERVICES                        | 09/07/2013               | 1865338            | 419.50               | SMITH BROS (CAER CONAN) WHOLESALE LTD                                   |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                        | 09/07/2013               | 1866599            | 69,278.00            | SMITH BROS (CAER CONAN) WHOLESALE LTD                                   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                          | TSS          | SUPPLIES AND SERVICES                        | 30/07/2013               |                    | 362.74               | SMITH BROS (CAER CONAN) WHOLESALE LTD                                   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES                             | TSS          | SUPPLIES AND SERVICES                        | 30/07/2013               |                    | 271.90               | SMITH BROS (CAER CONAN) WHOLESALE LTD                                   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                          | TSS          | SUPPLIES AND SERVICES                        | 30/07/2013               | 1877842            | 2,229.29             | SMITH BROS (CAER CONAN) WHOLESALE LTD                                   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                          | TSS          | SUPPLIES AND SERVICES                        | 30/07/2013               |                    | 1,551.55             | SMITH BROS (CAER CONAN) WHOLESALE LTD                                   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                          | TSS          | SUPPLIES AND SERVICES                        | 30/07/2013               |                    | 494.91               | SMITH BROS (CAER CONAN) WHOLESALE LTD                                   |
| Doncaster Borough Council                            | EDUCATION  | EDU          | SUPPLIES AND SERVICES                        | 25/07/2013               |                    | 672.00               | SMITH GARETH  |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                        | 22/07/2013               |                    | 6,000.00             | SMITH R C   |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                        | 22/07/2013               |                    | 5,500.00             | SMITH R C   |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                                     | ASC          | PREMISES-RELATED EXPENDITURE                 | 10/07/2013               |                    | 373.96               | SMITHS CLEANING SUPPLIES  |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                                     | ASC          | PREMISES-RELATED EXPENDITURE                 | 16/07/2013               |                    | 435.20               | SMITHS CLEANING SUPPLIES  |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                                     | ASC          | PREMISES-RELATED EXPENDITURE                 | 30/07/2013               |                    | 476.11               | SMITHS CLEANING SUPPLIES  |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                                     | ASC          | PREMISES-RELATED EXPENDITURE                 | 31/07/2013               |                    | 268.79               | SMITHS CLEANING SUPPLIES  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                          | TSS          | SUPPLIES AND SERVICES                        | 16/07/2013               |                    | 720.00               | SNAP ON TOOLS LTD   |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                                    | CF           | SUPPLIES AND SERVICES                        | 17/07/2013               |                    | 267.27               | SNAYGILL BOATS LTD  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                                    | CF           | PREMISES-RELATED EXPENDITURE                 | 17/07/2013               |                    | 686.55               | SNAYGILL BOATS LTD  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                                    | CF           | SUPPLIES AND SERVICES                        | 31/07/2013               |                    | 155.58               | SNAYGILL BOATS LTD  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                                    | CF           | SUPPLIES AND SERVICES                        | 31/07/2013               |                    | 110.58               | SNAYGILL BOATS LTD  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                                    | CF           | SUPPLIES AND SERVICES                        | 10/07/2013               |                    | 854.97               | SOCRATES CLINICAL PSYCHOLOGY LTD  |
| Doncaster Borough Council                            | COMMUNITIES  | COM          | SUPPLIES AND SERVICES                        | 10/07/2013               |                    | 1,150.00             | SOLON SECURITY LTD  |
| Doncaster Borough Council                            | AD COMMISSIONING                                       | ADP          | SUPPLIES AND SERVICES                        | 29/07/2013               |                    | 173.60               | SOUTH WEST YORKSHIRE PARTNERSHIP  |
| Doncaster Borough Council                            | AD COMMISSIONING                                       | ADP          | SUPPLIES AND SERVICES                        | 29/07/2013               |                    | 1,562.40             | SOUTH WEST YORKSHIRE PARTNERSHIP  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                                    | CF<br>CF     | THIRD PARTY PAYMENT                          | 08/07/2013               |                    | 3,272.00             | SOUTH YORKSHIRE HOUSING ASSOCIATION                                     |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                                    | CF           | THIRD PARTY PAYMENT                          | 08/07/2013               |                    | 3,272.00             | SOUTH YORKSHIRE HOUSING ASSOCIATION                                     |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                                    |              | THIRD PARTY PAYMENT                          | 19/07/2013               |                    | 3,648.16             | SOUTH YORKSHIRE HOUSING ASSOCIATION                                     |
| Doncaster Borough Council  Doncaster Borough Council | MODERNISATION & COMMISSIONING                          | MC<br>CF     | SUPPLIES AND SERVICES                        | 22/07/2013<br>29/07/2013 |                    | 8,189.70<br>3,192.14 | SOUTH YORKSHIRE HOUSING ASSOCIATION SOUTH YORKSHIRE HOUSING ASSOCIATION |
| •  | CHILDREN & FAMILIES CHILDREN & FAMILIES                | CF           | THIRD PARTY PAYMENT THIRD PARTY PAYMENT      |                          |                    | -                    | SOUTH YORKSHIRE HOUSING ASSOCIATION                                     |
| Doncaster Borough Council  Doncaster Borough Council | CHILDREN & FAMILIES  CHILDREN & FAMILIES               | CF           | THIRD PARTY PAYMENT                          | 29/07/2013<br>29/07/2013 |                    | 1,048.12<br>2,617.60 | SOUTH YORKSHIRE HOUSING ASSOCIATION                                     |
| _  | CHILDREN & FAMILIES  CHILDREN & FAMILIES               | CF           | THIRD PARTY PAYMENT                          | 30/07/2013               |                    | 1,308.80             | SOUTH YORKSHIRE HOUSING ASSOCIATION                                     |
| Doncaster Borough Council  Doncaster Borough Council | CHILDREN & FAMILIES  CHILDREN & FAMILIES               | CF           | THIRD PARTY PAYMENT                          | 30/07/2013               |                    | 654.40               | SOUTH YORKSHIRE HOUSING ASSOCIATION                                     |
| Doncaster Borough Council                            | LEGAL & DEMOCRATIC SERVICES                            | LDS          | SUPPLIES AND SERVICES                        | 02/07/2013               |                    | 489.64               | SOUTH YORKSHIRE POLICE  |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES  | 23/07/2013               |                    | 489.64<br>457.06     | SOUTH YORKSHIRE POLICE SOUTH YORKSHIRE POLICE                           |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE                            | CAP          | PREMISES-RELATED EXPENDITURE                 | 03/07/2013               |                    | 1,590.10             | SOUTH TORKSHIRE POLICE SOUTHERN ELECTRIC PLC                            |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE                            | CAP          | PREMISES-RELATED EXPENDITURE                 | 04/07/2013               |                    | 1,488.78             | SOUTHERN ELECTRIC PLC   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                          | TSS          | SUPPLIES AND SERVICES                        | 04/07/2013               |                    | 291.20               | SPALDINGS UK LTD  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES  TRADING & SUPPORT SERVICES | TSS          | SUPPLIES AND SERVICES  SUPPLIES AND SERVICES | 23/07/2013               |                    | 302.29               | SPALDINGS OK LTD  SPALDINGS UK LTD                                      |
| Donicaster Borough Coullell                          | THE DING & SOLI ON SERVICES                            | . 33         | JOI I LILD AND JERVICES                      | 23/01/2013               | 1073003            | 302.23               | STALDINGS ON LID  |

| Body Name   | Service Label                           | Service Code | Expenditure Category                        | Date                     | Transaction Number | Net Amount         | Supplier Name                                  |
|---|---|--------------|---|--------------------------|--------------------|--------------------|--|
| Doncaster Borough Council                           | TRADING & SUPPORT SERVICES-GF           | TSS          | SUPPLIES AND SERVICES                       | 26/07/2013               | 1876352            | 1,390.00           | SPARROW RECOVERY                               |
| Doncaster Borough Council                           | EDUCATION                               | EDU          | SUPPLIES AND SERVICES                       | 04/07/2013               | 1865387            | 37,572.88          | SPRINGWELL COMMUNITY SPECIAL SCHOOL &          |
| Doncaster Borough Council                           | TRADING & SUPPORT SERVICES-GF           | TSS          | SUPPLIES AND SERVICES                       | 26/07/2013               | 1872620            | 6,904.80           | SPS SECURITY LIMITED                           |
| Doncaster Borough Council                           | TRADING & SUPPORT SERVICES-GF           | TSS          | SUPPLIES AND SERVICES                       | 26/07/2013               | 1872622            | 6,768.00           | SPS SECURITY LIMITED                           |
| Doncaster Borough Council                           | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                       | 01/07/2013               | 1859913            | 6,393.75           | SPUR INFORMATION SOLUTIONS LIMITED             |
| Doncaster Borough Council                           | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                       | 15/07/2013               | 1867108            | 914.96             | SPUR INFORMATION SOLUTIONS LIMITED             |
| Doncaster Borough Council                           | ENVIRONMENT                             | ENV          | SUPPLIES AND SERVICES                       | 10/07/2013               | 1867109            | 289.72             | SRCL LTD                                       |
| Doncaster Borough Council                           | COMMISSIONING & PERFORMANCE             | CAP          | SUPPLIES AND SERVICES                       | 10/07/2013               | 1867101            | 16,544.21          | ST AIDAN'S DAY NURSERY                         |
| Doncaster Borough Council                           | COMMISSIONING & PERFORMANCE             | CAP          | SUPPLIES AND SERVICES                       | 10/07/2013               | 1867101            | 3,188.83           | ST AIDAN'S DAY NURSERY                         |
| Doncaster Borough Council                           | CHILDREN & FAMILIES                     | CF           | THIRD PARTY PAYMENT                         | 22/07/2013               | 1873261            | 1,932.00           | ST FRANCIS CHILDRENS SOCIETY                   |
| Doncaster Borough Council                           | MODERNISATION & COMMISSIONING           | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               | 1875160            | 1,468.72           | ST JOSEPHS HOME                                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 12,028.85          | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | PREMISES-RELATED EXPENDITURE                | 03/07/2013               | 1863355            | 10,863.48          | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | FINANCE & PERFORMANCE                   | FP           | SUPPLIES AND SERVICES                       | 03/07/2013               | 1863357            | 51.46              | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               | 1863357            | 26,247.66          | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               | 1863357            | 10,468.46          | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 6,000.00           | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 3,396.64           | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               | 1863357            | 14,663.49          | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               | 1863357            | 143,154.84         | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 6,623.59           | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 22,199.03          | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 50.65              | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 73,777.02          | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 350,732.93         | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | ADULTS SOCIAL CARE                      | ASC          | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 3,771.00           | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | FINANCE & PERFORMANCE                   | FP           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 66,632.47          | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 7,064.00           | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 233,385.67         | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 380,093.39         | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 237,558.15         | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 3,678.10           | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 361,750.00         | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | HOUSING SERVICES                        | HS           | SUPPORT SERVICES                            | 03/07/2013               |                    |                    | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | STRATEGIC HOUSING                       | SH           | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 6,866.67           | ST LEGER HOMES OF DONCASTER LTD                |
| Doncaster Borough Council                           | DEVELOPMENT                             | DEV          | SUPPLIES AND SERVICES                       | 04/07/2013               |                    | 2,000.00           | STAGE BUS THE                                  |
| Doncaster Borough Council                           | CHILDREN & FAMILIES                     | CF           | SUPPLIES AND SERVICES                       | 08/07/2013               |                    | 420.00             | STANISTREET P MISS                             |
| Doncaster Borough Council                           | CHILDREN & FAMILIES                     | CF           | SUPPLIES AND SERVICES                       | 18/07/2013               |                    | 720.00             | STANISTREET P MISS                             |
| Doncaster Borough Council                           | CHILDREN & FAMILIES                     | CF<br>CF     | SUPPLIES AND SERVICES                       | 12/07/2013               |                    | 420.00             | STANISTREET P MISS                             |
| Doncaster Borough Council                           | CHILDREN & FAMILIES CHILDREN & FAMILIES | CF           | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 12/07/2013<br>12/07/2013 |                    | 420.00<br>420.00   | STANISTREET P MISS STANISTREET P MISS          |
| Doncaster Borough Council                           |   | CF           | SUPPLIES AND SERVICES SUPPLIES AND SERVICES |                          |                    | 420.00             |  |
| Doncaster Borough Council                           | CHILDREN & FAMILIES                     | CF           | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 26/07/2013               |                    |                    | STANISTREET P MISS STANISTREET P MISS          |
| Doncaster Borough Council                           | CHILDREN & FAMILIES                     | ASC          |   | 30/07/2013               |                    | 3,600.00           |  |
| Doncaster Borough Council Doncaster Borough Council | ADULTS SOCIAL CARE ADULTS SOCIAL CARE   | ASC          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 03/07/2013<br>03/07/2013 |                    | 675.00<br>1,295.00 | STANNAH LIFT SERVICES<br>STANNAH LIFT SERVICES |
| Doncaster Borough Council                           | ADULTS SOCIAL CARE ADULTS SOCIAL CARE   | ASC          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 03/07/2013               |                    | 4,300.00           | STANNAH LIFT SERVICES STANNAH LIFT SERVICES    |
| Doncaster Borough Council                           | ADULTS SOCIAL CARE ADULTS SOCIAL CARE   | ASC          | INCOME                                      | 09/07/2013               |                    | 307.82             | STANNAH LIFT SERVICES STANNAH LIFT SERVICES    |
| Doncaster Borough Council                           | ADULTS SOCIAL CARE                      | ASC          | SUPPLIES AND SERVICES                       | 09/07/2013               |                    | 2,175.18           | STANNAH LIFT SERVICES STANNAH LIFT SERVICES    |
| Doncaster Borough Council                           | ADULTS SOCIAL CARE                      | ASC          | INCOME                                      | 08/07/2013               |                    | 1,601.00           | STANNAH LIFT SERVICES STANNAH LIFT SERVICES    |
| Doncaster Borough Council                           | ADDETS SOCIAL CAILE                     | AJC          | HACOMIL                                     | 00/0//2013               | 1001331            | 1,001.00           | STAININALL ELL L'ALIVICES                      |

| Body Name                 | Service Label  | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                            |
|---------------------------|--|--------------|-------------------------------|------------|--------------------|------------|--|
| Doncaster Borough Council | ADULTS SOCIAL CARE   | ASC          | INCOME                        | 09/07/2013 | 1861992            | 367.96     | STANNAH LIFT SERVICES                    |
| Doncaster Borough Council | ADULTS SOCIAL CARE   | ASC          | SUPPLIES AND SERVICES         | 09/07/2013 | 1861992            | 2,075.04   | STANNAH LIFT SERVICES                    |
| Doncaster Borough Council | ADULTS SOCIAL CARE   | ASC          | SUPPLIES AND SERVICES         | 08/07/2013 | 1862408            | 1,731.00   | STANNAH LIFT SERVICES                    |
| Doncaster Borough Council | ADULTS SOCIAL CARE   | ASC          | SUPPLIES AND SERVICES         | 16/07/2013 | 1866032            | 855.00     | STANNAH LIFT SERVICES                    |
| Doncaster Borough Council | ADULTS SOCIAL CARE   | ASC          | SUPPLIES AND SERVICES         | 22/07/2013 | 1871782            | 1,455.00   | STANNAH LIFT SERVICES                    |
| Doncaster Borough Council | ADULTS SOCIAL CARE   | ASC          | SUPPLIES AND SERVICES         | 17/07/2013 | 1871784            | 4,301.00   | STANNAH LIFT SERVICES                    |
| Doncaster Borough Council | ADULTS SOCIAL CARE   | ASC          | SUPPLIES AND SERVICES         | 31/07/2013 | 1871785            | 2,478.00   | STANNAH LIFT SERVICES                    |
| Doncaster Borough Council | ADULTS SOCIAL CARE   | ASC          | SUPPLIES AND SERVICES         | 31/07/2013 |                    | 1,846.00   | STANNAH LIFT SERVICES                    |
| Doncaster Borough Council | ADULTS SOCIAL CARE   | ASC          | SUPPLIES AND SERVICES         | 22/07/2013 | 1873167            | 1,300.00   | STANNAH LIFT SERVICES                    |
| Doncaster Borough Council | ADULTS SOCIAL CARE   | ASC          | SUPPLIES AND SERVICES         | 30/07/2013 | 1873169            | 736.00     | STANNAH LIFT SERVICES                    |
| Doncaster Borough Council | DEVELOPMENT  | DEV          | SUPPLIES AND SERVICES         | 23/07/2013 |                    | 479.32     | STAR EDITIONS                            |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 1,338.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 1,263.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 1,420.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 1,303.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 3,098.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 1,338.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES                                  | LDS          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 1,686.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES                                  | LDS          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 1,559.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES                                  | LDS          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 810.00     | STEADMAN J & SONS                        |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES                                  | LDS          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 684.00     | STEADMAN J & SONS                        |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES                                  | LDS          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 1,685.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 1,303.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES         | 29/07/2013 |                    | 1,263.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES                                  | LDS          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 1,622.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES                                  | LDS          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 1,930.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES                                  | LDS          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 1,622.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES                                  | LDS          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 1,121.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES                                  | LDS          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 1,496.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES                                  | LDS          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 1,497.00   | STEADMAN J & SONS                        |
| Doncaster Borough Council | ADULTS SOCIAL CARE   | ASC          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 4,333.00   | STEEL & WILLIAMS                         |
| Doncaster Borough Council | ADULTS SOCIAL CARE   | ASC          | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 9,502.85   | STEEL & WILLIAMS                         |
| Doncaster Borough Council | ADULTS SOCIAL CARE   | ASC          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 8,826.40   | STEEL & WILLIAMS                         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF                                | TSS          | TRANSPORT-RELATED EXPENDITURE | 25/07/2013 |                    | 350.00     | STEEL SUPPLIES LTD                       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 1,460.48   | STERLING HOMECARE LTD                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 40,952.12  | STERLING HOMECARE LTD                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 2,956.82   | STERLING HOMECARE LTD                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 1,620.22   | STERLING HOMECARE LTD                    |
| Doncaster Borough Council | CHILDREN & FAMILIES  | CF           | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 291.60     | STICKY MITS CHILDCARE CENTRE             |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 1,587.88   | STOCKINGATE CARE HOME                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING  MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 2,596.00   | STONECROFT HOUSE                         |
| Doncaster Borough Council | ADULTS SOCIAL CARE   | ASC          | PREMISES-RELATED EXPENDITURE  | 17/07/2013 |                    | 373.00     | STONECKOFT HOUSE<br>STONEHOUSE RICHARD C |
| •                         |  |              |                               |            |                    |            |  |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE                                  | CAP<br>TSS   | SUPPLIES AND SERVICES         | 23/07/2013 |                    | 450.00     | STONEWALL EQUALITY LTD STRAIGHT PLC      |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES                                   | CF           | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 17,648.40  | STRATEGIC SOLUTIONS INTERNATIONAL LTD    |
| Doncaster Borough Council | CHILDREN & FAMILIES  |              | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 692.00     |  |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES                                  | LDS          | SUPPLIES AND SERVICES         | 09/07/2013 |                    | 750.00     | STUART JAMES MR                          |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 11,422.00  | SUMMERFIELD COURT VOYAGE LTD             |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING                                | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 1,693.76   | SUMMERLEY CARE HOME                      |
| Doncaster Borough Council | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES         | 16/07/2013 | 1009893            | 1,134.00   | SUPPLY UK LTD                            |
|                           |  |              |                               |            |                    |            |  |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                      |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|------------------------------------|
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 22/07/2013 | 1866056            | 349.44     | SURECARE                           |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 30/07/2013 | 1866057            | 524.11     | SURECARE                           |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 08/07/2013 | 1866135            | 524.16     | SURECARE                           |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 22/07/2013 | 1866136            | 524.16     | SURECARE                           |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 08/07/2013 | 1866139            | 254.80     | SURECARE                           |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 2,128.78   | SURECARE                           |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875526            | 19,908.38  | SURECARE                           |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 449.88     | SURECARE                           |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875526            | 541.16     | SURECARE                           |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875526            | 1,786.48   | SURECARE                           |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 24/07/2013 | 1875526            | 1,362.68   | SURECARE                           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 | 1871790            | 845.00     | SURESTART DIESEL INJEC             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 02/07/2013 | 1858604            | 267.12     | SUTTON SPRING LIMITED              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 31/07/2013 | 1878419            | 277.20     | SUTTON SPRING LIMITED              |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 11/07/2013 | 1868583            | 395.55     | SUVARNA S K DR                     |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 11/07/2013 | 1868584            | 299.45     | SUVARNA S K DR                     |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 19/07/2013 | 1872700            | 536.90     | SUVARNA S K DR                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875237            | 41,794.93  | SWALES K MR & MRS                  |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875424            | 1,508.00   | SWALLOWNEST CARE CENTRE            |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 11/07/2013 | 1868830            | 10,938.57  | SWIIS FOSTER CARE LTD              |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 1,200.00   | SWINTON LOCK ACTIVITY CENTRE       |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 30/07/2013 |                    | 1,625.00   | SWINTON LOCK ACTIVITY CENTRE       |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 30/07/2013 | 1873361            | 1,050.00   | SWINTON LOCK ACTIVITY CENTRE       |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 01/07/2013 | 1853864            | 1,282.50   | SWP CONSULTING                     |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 08/07/2013 | 1855551            | 1,687.50   | SWP CONSULTING                     |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 29/07/2013 | 1868956            | 1,687.50   | SWP CONSULTING                     |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 22/07/2013 | 1869287            | 1,687.50   | SWP CONSULTING                     |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 15/07/2013 | 1869288            | 1,687.50   | SWP CONSULTING                     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 12/07/2013 | 1868960            | 3,662.96   | SYCIL                              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 22/07/2013 | 1863129            | 720.00     | SYED GULZAR MR                     |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 30/07/2013 |                    | 720.00     | SYED GULZAR MR                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 01/07/2013 | 1862479            | 477.00     | SYKES ANDREWS GROUP LT             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 01/07/2013 | 1862480            | 4,218.20   | SYKES ANDREWS GROUP LT             |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES         | 22/07/2013 | 1873344            | 616.31     | SYKES ANDREWS GROUP LT             |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1864905            | 495.00     | SYKES G                            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1864907            | 1,102.50   | SYKES G                            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1864909            | 1,182.50   | SYKES G                            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1864911            | 825.00     | SYKES G                            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1864914            | 852.50     | SYKES G                            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1864917            | 825.00     | SYKES G                            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1865071            | 495.00     | SYKES G                            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1865073            | 1,182.50   | SYKES G                            |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1865074            | 1,102.50   | SYKES G                            |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 31/07/2013 | 1878287            | 7,807.60   | SYKES R COACHING & CONSULTANCY LTD |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 08/07/2013 | 1861636            | 549.00     | TALL SECURITY PRINT LTD            |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 29,521.17  | TAMARIS (ENGLAND) LTD              |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 22/07/2013 | 1873490            | 31,639.97  | TARGET HOUSING                     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 03/07/2013 | 1862414            | 1,162.00   | TARMAC BUILDING PRODUCTS LTD       |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 10/07/2013 | 1866140            | 1,162.00   | TARMAC BUILDING PRODUCTS LTD       |
|                           |                               |              |                               |            |                    |            |                                    |

| Body Name                 | Service Label | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name                |
|---------------------------|---------------|--------------|-----------------------|------------|--------------------|------------|------------------------------|
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 24/07/2013 | 1874271            | 1,162.00   | TARMAC BUILDING PRODUCTS LTD |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 01/07/2013 | 1862416            | 438.97     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 04/07/2013 | 1865075            | 602.59     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 04/07/2013 | 1865078            | 960.12     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 09/07/2013 | 1866881            | 613.20     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 09/07/2013 | 1866885            | 708.66     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 10/07/2013 | 1867075            | 554.51     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 10/07/2013 | 1867076            | 643.69     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 10/07/2013 | 1867077            | 873.48     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 10/07/2013 | 1867078            | 478.66     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 10/07/2013 | 1867079            | 627.78     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 10/07/2013 | 1867080            | 1,059.34   | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 10/07/2013 | 1867082            | 835.93     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 10/07/2013 | 1867083            | 405.05     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 10/07/2013 | 1867084            | 435.21     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 10/07/2013 | 1867085            | 638.65     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 16/07/2013 | 1869373            | 747.10     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 16/07/2013 | 1869375            | 423.90     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 16/07/2013 | 1869378            | 667.56     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 16/07/2013 | 1869383            | 432.69     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 18/07/2013 | 1872311            | 458.08     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 26/07/2013 | 1876588            | 1,028.85   | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 26/07/2013 | 1876589            | 632.77     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 26/07/2013 | 1876590            | 1,096.37   | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 26/07/2013 | 1876591            | 643.69     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 26/07/2013 | 1876592            | 511.11     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 26/07/2013 | 1876593            | 868.46     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 26/07/2013 | 1876594            | 896.15     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 26/07/2013 | 1876595            | 382.04     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 26/07/2013 | 1876596            | 560.79     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 26/07/2013 | 1876598            | 466.03     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 29/07/2013 | 1877268            | 2,119.34   | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 29/07/2013 | 1877270            | 1,201.82   | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 29/07/2013 | 1877277            | 2,323.40   | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 29/07/2013 | 1877284            | 669.81     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 29/07/2013 | 1877287            | 1,181.13   | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 29/07/2013 | 1877438            | 728.54     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 29/07/2013 | 1877443            | 611.18     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 29/07/2013 | 1877513            | 494.23     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 29/07/2013 | 1877515            | 501.76     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 29/07/2013 | 1877517            | 651.65     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 29/07/2013 | 1877519            | 1,207.96   | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 29/07/2013 | 1877521            | 643.69     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 30/07/2013 | 1877658            | 1,006.63   | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 30/07/2013 | 1877846            | 2,986.79   | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 30/07/2013 | 1877847            | 2,903.92   | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 30/07/2013 | 1877848            | 433.95     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 | 1878214            | 454.10     | TARMAC LIMITED               |
| Doncaster Borough Council | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES | 31/07/2013 | 1878217            | 2,634.26   | TARMAC LIMITED               |
|                           |               |              |                       |            |                    |            |                              |

| Body Name  | Service Label  | Service Code | Expenditure Category                        | Date Transaction Number                  | Net Amount          | Supplier Name   |
|--|--|--------------|---|--|---------------------|---|
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 31/07/2013 1878220                       | 737.82              | TARMAC LIMITED  |
| Doncaster Borough Council                            | EDUCATION  | EDU          | SUPPLIES AND SERVICES                       | 29/07/2013 1869683                       | 493.61              | TAYLOR PAUL   |
| Doncaster Borough Council                            | EDUCATION  | EDU          | SUPPLIES AND SERVICES                       | 04/07/2013 1865178                       | 266.04              | TEACHING PERSONNEL LTD  |
| Doncaster Borough Council                            | EDUCATION  | EDU          | SUPPLIES AND SERVICES                       | 05/07/2013 1865460                       | 300.00              | TEACHING PERSONNEL LTD  |
| Doncaster Borough Council                            | EDUCATION  | EDU          | THIRD PARTY PAYMENT                         | 26/07/2013 1876761                       | 354.72              | TEACHING PERSONNEL LTD  |
| Doncaster Borough Council                            | EDUCATION  | EDU          | SUPPLIES AND SERVICES                       | 26/07/2013 1876768                       | 354.72              | TEACHING PERSONNEL LTD  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 11/07/2013 1866495                       | 2,678.70            | TEAM FOSTERING  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 09/07/2013 1866496                       | 1,964.38            | TEAM FOSTERING  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 11/07/2013 1868834                       | 61,664.88           | TEAM FOSTERING  |
| Doncaster Borough Council                            | CHILDREN & FAMILIES  | CF           | THIRD PARTY PAYMENT                         | 11/07/2013 1868834                       | 3,582.30            | TEAM FOSTERING  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 22/07/2013 1871795                       | 397.00              | TECALEMIT GARAGE EQUIPMENT CO LTD                             |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 24/07/2013 1874268                       | 683.10              | TECALEMIT GARAGE EQUIPMENT CO LTD                             |
| Doncaster Borough Council                            | EDUCATION  | EDU          | SUPPLIES AND SERVICES                       | 26/07/2013 1873510                       | 1,684.00            | TECHNOLOGY SOLUTIONS LTD                                      |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | PREMISES-RELATED EXPENDITURE                | 08/07/2013 1866179                       | 1,645.25            | TELESHORES UK LTD   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 31/07/2013 1876856                       | 420.00              | TELESHORES UK LTD   |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE  | FP           | SUPPLIES AND SERVICES                       | 05/07/2013 1865520                       | 400.00              | TERSUS  |
| Doncaster Borough Council                            | EDUCATION  | EDU          | SUPPLIES AND SERVICES                       | 17/07/2013 1865528                       | 425.00              | TERSUS  |
| Doncaster Borough Council                            | STRATEGIC HOUSING  | SH           | SUPPLIES AND SERVICES                       | 19/07/2013 1872680                       | 262.00              | TERSUS  |
| Doncaster Borough Council                            | STRATEGIC HOUSING  | SH           | SUPPLIES AND SERVICES                       | 19/07/2013 1872682                       | 720.00              | TERSUS  |
| Doncaster Borough Council                            | STRATEGIC HOUSING  | SH           | SUPPLIES AND SERVICES                       | 19/07/2013 1873012                       | 440.00              | TERSUS  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013 1876253                       | 385.00              | TFS SYSTEMS LTD   |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | THIRD PARTY PAYMENT                         | 24/07/2013 1875364                       | 39,337.46           | THE ROYAL CARE HOME   |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 12/07/2013 1868958                       | 1,066.80            | THOMPSON ROGER  |
| Doncaster Borough Council                            | CENTRALLY MANAGED  | CM           | SUPPLIES AND SERVICES                       | 19/07/2013 1872783                       | 1,850.75            | THOMPSON ROGER  |
| Doncaster Borough Council                            | LEGAL & DEMOCRATIC SERVICES                                  | LDS          | SUPPLIES AND SERVICES                       | 01/07/2013 1853445                       | 779.00              | THOMSON REUTERS   |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 24/07/2013 1869748                       | 700.00              | THORNDELL ENGINEERING LTD                                     |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES                       | 16/07/2013 1869894                       | 700.00              | THORNDELL ENGINEERING LTD                                     |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | THIRD PARTY PAYMENT                         | 24/07/2013 1875203                       | 32,028.27           | THORNDENE RESIDENTIAL HOMES LTD                               |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | SUPPLIES AND SERVICES                       | 05/07/2013 1865887                       | 415.00              | THORNE COLLIERY BOWLING CLUB                                  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | TRANSPORT-RELATED EXPENDITURE               | 16/07/2013 1865281                       | 330.00              | THORNE HIRE CARS  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | TRANSPORT-RELATED EXPENDITURE               | 16/07/2013 1869791                       | 1,080.00            | THORNE HIRE CARS  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | TRANSPORT-RELATED EXPENDITURE               | 16/07/2013 1869791                       | 580.00              | THORNE HIRE CARS  |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                                | TSS          | TRANSPORT-RELATED EXPENDITURE               | 16/07/2013 1869793                       | 270.00              | THORNE HIRE CARS  |
| Doncaster Borough Council                            | COMMUNITIES  | COM          | PREMISES-RELATED EXPENDITURE                | 24/07/2013 1874264                       | 320.00              | THORNE MOORENDS REGENERATION PARTNERSHIP                      |
| Doncaster Borough Council                            | COMMUNITIES  | COM          | PREMISES-RELATED EXPENDITURE                | 24/07/2013 1874267                       | 320.00              | THORNE MOORENDS REGENERATION PARTNERSHIP                      |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE                                  | CAP          | SUPPLIES AND SERVICES                       | 03/07/2013 1863506                       | 7,027.96            | THORNEBUDS DAY NURSERY  |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE                                  | CAP          | SUPPLIES AND SERVICES                       | 03/07/2013 1863506                       | 6,111.00            | THORNEBUDS DAY NURSERY  |
| Doncaster Borough Council                            | CUSTOMER SERVICES & ICT                                      | CSI<br>ADP   | PREMISES-RELATED EXPENDITURE                | 31/07/2013 1877944                       | 476.16              | THYSSENKRUPP ELEVATOR UK LTD                                  |
| Doncaster Borough Council                            | AD COMMISSIONING   |              | SUPPLIES AND SERVICES                       | 29/07/2013 1872239                       | 333.58              | TICKHILL & COLLIERY MEDICAL PRACTICE                          |
| Doncaster Borough Council  Doncaster Borough Council | AD COMMISSIONING COMMISSIONING & PERFORMANCE                 | ADP<br>CAP   | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 05/07/2013 1856124<br>11/07/2013 1868628 | 402.04<br>5,119.47  | TICKHILL COLLIERY MEDICAL PRACTICE THE TIDDLYWINKS PRE-SCHOOL |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE                                  | CAP          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 11/07/2013 1868628                       | -305.55             | TIDDLYWINKS PRE-SCHOOL TIDDLYWINKS PRE-SCHOOL                 |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                                | MC           | INCOME                                      | 16/07/2013 1869495                       | -303.33<br>1,811.46 | TIERNEY & CO  |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING  MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES                       | 24/07/2013 1875565                       | 358.60              | TLC HOMECARE LTD  |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 10/07/2013 18/5565                       | 436.22              | TMP (UK) LIMITED  |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | INCOME                                      | 19/07/2013 1873083                       | 294.57              | TMP (UK) LIMITED  |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | INCOME                                      | 19/07/2013 1873088                       | 261.31              | TMP (UK) LIMITED  |
| Doncaster Borough Council                            | ENVIRONMENT  | ENV          | INCOME                                      | 19/07/2013 1873088                       | 273.18              | TMP (UK) LIMITED  |
| Doncaster Borough Council                            | STRATEGIC HOUSING  | SH           | SUPPLIES AND SERVICES                       | 19/07/2013 1873096                       | 533.23              | TMP (UK) LIMITED  |
| Donaster Borough Council                             | 3110112310110031110  | 311          | JOI I EIEJ AND JERVICES                     | 15,07,2013 1073030                       | 555.25              | THE LONG ENVILLED   |

| Body Name   | Service Label                                       | Service Code | Expenditure Category                        | Date                     | Transaction Number | Net Amount            | Supplier Name                                    |
|---|---|--------------|---|--------------------------|--------------------|-----------------------|--|
| Doncaster Borough Council                           | STRATEGIC HOUSING                                   | SH           | SUPPLIES AND SERVICES                       | 19/07/2013               | 1873100            | 533.23                | TMP (UK) LIMITED                                 |
| Doncaster Borough Council                           | DEVELOPMENT   | DEV          | SUPPLIES AND SERVICES                       | 23/07/2013               | 1873691            | 710.98                | TMP (UK) LIMITED                                 |
| Doncaster Borough Council                           | DEVELOPMENT   | DEV          | SUPPLIES AND SERVICES                       | 31/07/2013               | 1873693            | 466.58                | TMP (UK) LIMITED                                 |
| Doncaster Borough Council                           | ENVIRONMENT   | ENV          | INCOME                                      | 26/07/2013               | 1876536            | 256.19                | TMP (UK) LIMITED                                 |
| Doncaster Borough Council                           | ENVIRONMENT   | ENV          | INCOME                                      | 26/07/2013               | 1876556            | 270.30                | TMP (UK) LIMITED                                 |
| Doncaster Borough Council                           | ENVIRONMENT   | ENV          | INCOME                                      | 26/07/2013               | 1876603            | 484.18                | TMP (UK) LIMITED                                 |
| Doncaster Borough Council                           | ENVIRONMENT   | ENV          | INCOME                                      | 26/07/2013               | 1876604            | 293.80                | TMP (UK) LIMITED                                 |
| Doncaster Borough Council                           | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES                       | 29/07/2013               | 1877236            | 252.55                | TMP (UK) LIMITED                                 |
| Doncaster Borough Council                           | ENVIRONMENT   | ENV          | INCOME                                      | 31/07/2013               | 1878188            | 420.54                | TMP (UK) LIMITED                                 |
| Doncaster Borough Council                           | ENVIRONMENT   | ENV          | INCOME                                      | 31/07/2013               | 1878252            | 283.28                | TMP (UK) LIMITED                                 |
| Doncaster Borough Council                           | ENVIRONMENT   | ENV          | INCOME                                      | 31/07/2013               | 1878255            | 259.68                | TMP (UK) LIMITED                                 |
| Doncaster Borough Council                           | EDUCATION   | EDU          | SUPPLIES AND SERVICES                       | 24/07/2013               | 1869016            | 550.00                | TOP FLIGHT ARCHERY                               |
| Doncaster Borough Council                           | ADULTS SOCIAL CARE                                  | ASC          | PREMISES-RELATED EXPENDITURE                | 03/07/2013               | 1863137            | 307.74                | TOTAL GAS & POWER                                |
| Doncaster Borough Council                           | ADULTS SOCIAL CARE                                  | ASC          | SUPPLIES AND SERVICES                       | 16/07/2013               | 1869327            | 270.00                | TOTAL HYGIENE LTD                                |
| Doncaster Borough Council                           | MODERNISATION & COMMISSIONING                       | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               | 1875211            | 34,181.04             | TOWN MOOR HOUSE - TRUST CARE LTD                 |
| Doncaster Borough Council                           | EDUCATION   | EDU          | THIRD PARTY PAYMENT                         | 16/07/2013               | 1862365            | 490.00                | TOY BOX DAY NURSERY                              |
| Doncaster Borough Council                           | COMMISSIONING & PERFORMANCE                         | CAP          | SUPPLIES AND SERVICES                       | 16/07/2013               |                    | 8,205.99              | TOY BOX DAY NURSERY                              |
| Doncaster Borough Council                           | COMMISSIONING & PERFORMANCE                         | CAP          | SUPPLIES AND SERVICES                       | 16/07/2013               |                    | 3,972.15              | TOY BOX DAY NURSERY                              |
| Doncaster Borough Council                           | TRADING & SUPPORT SERVICES-GF                       | TSS          | SUPPLIES AND SERVICES                       | 29/07/2013               | 1866184            | 20,513.40             | TRACKYOU LTD                                     |
| Doncaster Borough Council                           | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES                       | 26/07/2013               | 1876346            | 4,834.24              | TRAFFIC SYSTEMS CO-OPERATIVE LTD                 |
| Doncaster Borough Council                           | EDUCATION   | EDU          | SUPPLIES AND SERVICES                       | 02/07/2013               |                    | 540.00                | TRAIN4FOOD LIMITED                               |
| Doncaster Borough Council                           | COMMISSIONING & PERFORMANCE                         | CAP          | SUPPLIES AND SERVICES                       | 02/07/2013               |                    | 7,787.74              | TRANMOOR NEW STEPS EDUCATION CENTRE              |
| Doncaster Borough Council                           | COMMISSIONING & PERFORMANCE                         | CAP          | SUPPLIES AND SERVICES                       | 02/07/2013               |                    | 3,513.83              | TRANMOOR NEW STEPS EDUCATION CENTRE              |
| Doncaster Borough Council                           | DEVELOPMENT   | DEV          | SUPPLIES AND SERVICES                       | 08/07/2013               |                    | 1,200.00              | TRAX FM LTD                                      |
| Doncaster Borough Council                           | CHILDREN & FAMILIES                                 | CF           | THIRD PARTY PAYMENT                         | 10/07/2013               |                    | 359.86                | TREE HOUSE CARE FOSTERING SOLUTIONS              |
| Doncaster Borough Council                           | CHILDREN & FAMILIES                                 | CF           | THIRD PARTY PAYMENT                         | 11/07/2013               |                    | 36,017.02             | TREE HOUSE CARE FOSTERING SOLUTIONS              |
| Doncaster Borough Council                           | TRADING & SUPPORT SERVICES                          | TSS          | SUPPLIES AND SERVICES                       | 04/07/2013               |                    | 1,154.00              | TREVOR ILES LTD                                  |
| Doncaster Borough Council                           | LEGAL & DEMOCRATIC SERVICES                         | LDS          | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 6,540.94              | TRICOSTAR LLP                                    |
| Doncaster Borough Council                           | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES                       | 03/07/2013               |                    | 546.00                | TRIMESH GUARDING LTD                             |
| Doncaster Borough Council                           | COMMISSIONING & PERFORMANCE                         | CAP          | SUPPLIES AND SERVICES                       | 16/07/2013               |                    | 1,276.65              | TRUSTMARQUE SOLUTIONS                            |
| Doncaster Borough Council                           | CUSTOMER SERVICES & ICT                             | CSI          | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 1,276.65              | TRUSTMARQUE SOLUTIONS                            |
| Doncaster Borough Council                           | STRATEGIC HOUSING                                   | SH           | SUPPLIES AND SERVICES                       | 24/07/2013               |                    | 916.67                | TUDOR HOUSE FURNISHERS LTD                       |
| Doncaster Borough Council                           | COMMISSIONING & PERFORMANCE                         | CAP          | TRANSFER PAYMENT                            | 17/07/2013               |                    | 313.00                | TULIP HEALTHCARE LTD                             |
| Doncaster Borough Council                           | ADULTS SOCIAL CARE                                  | ASC          | SUPPLIES AND SERVICES                       | 15/07/2013               |                    | 578.00                | TUNSTALL HEALTHCARE (UK) LTD                     |
| Doncaster Borough Council                           | MODERNISATION & COMMISSIONING                       | MC           | SUPPLIES AND SERVICES                       | 31/07/2013               |                    | 373.50                | TUNSTALL HEALTHCARE (UK) LTD                     |
| Doncaster Borough Council                           | MODERNISATION & COMMISSIONING                       | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               |                    | 4,652.16              | TURNER THELMA HOMES                              |
| Doncaster Borough Council                           | CHILDREN & FAMILIES                                 | CF           | THIRD PARTY PAYMENT                         | 08/07/2013               |                    | 611.43                | TWENTY FOUR SEVEN HSA                            |
| Doncaster Borough Council                           | CHILDREN & FAMILIES                                 | CF           | THIRD PARTY PAYMENT                         | 08/07/2013               |                    | 8,560.00              | TWENTY FOUR SEVEN HSA                            |
| Doncaster Borough Council                           | CHILDREN & FAMILIES                                 | CF<br>CF     | THIRD PARTY PAYMENT                         | 12/07/2013               |                    | 8,560.00              | TWENTY FOUR SEVEN HSA                            |
| Doncaster Borough Council                           | CHILDREN & FAMILIES CHILDREN & FAMILIES             | CF           | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 16/07/2013<br>31/07/2013 |                    | 422.37                | TYERS HELEN<br>UK YOUTH                          |
| Doncaster Borough Council                           | CUSTOMER SERVICES & ICT                             | CF           | SUPPLIES AND SERVICES SUPPLIES AND SERVICES |                          |                    | 828.00                | ULVERSCROFT LARGE PRINT BOOKS LTD                |
| Doncaster Borough Council                           | CUSTOMER SERVICES & ICT                             | CSI          | SUPPLIES AND SERVICES SUPPLIES AND SERVICES | 01/07/2013               |                    | 4,108.80              | ULVERSCROFT LARGE PRINT BOOKS LTD                |
| Doncaster Borough Council                           |   | FP           |   | 01/07/2013               |                    | 6,814.15              |  |
| Doncaster Borough Council Doncaster Borough Council | FINANCE & PERFORMANCE MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES THIRD PARTY PAYMENT   | 17/07/2013<br>24/07/2013 |                    | 7,995.00<br>16,738.77 | UNILINK FINANCE LTD UNION HEALTHCARE (NORTH) LTD |
| Doncaster Borough Council                           | TRADING & SUPPORT SERVICES                          | TSS          | SUPPLIES AND SERVICES                       | 22/07/2013               |                    | 12,278.00             | URBIS SCHREDER LTD                               |
| Doncaster Borough Council                           | MODERNISATION & COMMISSIONING                       | MC           | THIRD PARTY PAYMENT                         | 24/07/2013               |                    | 1,463.28              | VALE CARE CENTRE                                 |
| Doncaster Borough Council                           | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES                       | 01/07/2013               |                    | 540.00                | VALE ENGINEERING (YORK) LTD                      |
| Doncaster Borough Council                           | ENVIRONMENT   | ENV          | SUPPLIES AND SERVICES                       | 10/07/2013               |                    | 336.70                | VALE ENGINEERING (YORK) LTD                      |
| Doncaster Borough Countil                           | LIA A II (O I A I A I I I I I I I I I I I I I I I   | FINA         | JOI I LILJ MIND JERVICES                    | 10/0//2013               | 1007000            | 330.70                | VALL LINGINGLIMING (TORK) LID                    |

| Body Name                 | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name                         |
|---------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|---------------------------------------|
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 10/07/2013 | 1867088            | 316.05     | VALE ENGINEERING (YORK) LTD           |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 10/07/2013 | 1867088            | 756.23     | VALE ENGINEERING (YORK) LTD           |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT   | 24/07/2013 | 1875132            | 1,543.08   | VALLEY PARK CARE HOME                 |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1869233            | 11,050.00  | VALUING CARE FINANCIAL MANAGEMENT LTD |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES | 09/07/2013 | 1866936            | 414.00     | VANEZIS P PROFESSOR                   |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT   | 08/07/2013 | 1866197            | 349,128.00 | VEOLIA ENVIRONMENTAL SERVICES PLC     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT   | 08/07/2013 | 1866197            | 110,277.21 | VEOLIA ENVIRONMENTAL SERVICES PLC     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT   | 08/07/2013 | 1866197            | 53,042.40  | VEOLIA ENVIRONMENTAL SERVICES PLC     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT   | 08/07/2013 | 1866197            | 16,414.24  | VEOLIA ENVIRONMENTAL SERVICES PLC     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT   | 08/07/2013 | 1866197            | 28,242.72  | VEOLIA ENVIRONMENTAL SERVICES PLC     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT   | 08/07/2013 | 1866197            | 13,157.18  | VEOLIA ENVIRONMENTAL SERVICES PLC     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT   | 08/07/2013 | 1866197            | 4,969.44   | VEOLIA ENVIRONMENTAL SERVICES PLC     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT   | 08/07/2013 | 1866197            | 1,537.82   | VEOLIA ENVIRONMENTAL SERVICES PLC     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT   | 08/07/2013 | 1866197            | 671.04     | VEOLIA ENVIRONMENTAL SERVICES PLC     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT   | 08/07/2013 | 1866197            | 1,452.18   | VEOLIA ENVIRONMENTAL SERVICES PLC     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT   | 08/07/2013 | 1866197            | 17,560.80  | VEOLIA ENVIRONMENTAL SERVICES PLC     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT   | 08/07/2013 | 1866197            | 8,568.54   | VEOLIA ENVIRONMENTAL SERVICES PLC     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT   | 08/07/2013 | 1866197            | 2,342.88   | VEOLIA ENVIRONMENTAL SERVICES PLC     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT   | 08/07/2013 | 1866197            | 4,682.14   | VEOLIA ENVIRONMENTAL SERVICES PLC     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT   | 08/07/2013 | 1866197            | 50,364.00  | VEOLIA ENVIRONMENTAL SERVICES PLC     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | THIRD PARTY PAYMENT   | 08/07/2013 | 1866197            | 15,585.40  | VEOLIA ENVIRONMENTAL SERVICES PLC     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1875548            | 2,027.72   | VICTORIA HOMECARE LIMITED             |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1875548            | 49,760.64  | VICTORIA HOMECARE LIMITED             |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1875548            | 1,082.32   | VICTORIA HOMECARE LIMITED             |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1875548            | 3,238.16   | VICTORIA HOMECARE LIMITED             |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 24/07/2013 | 1875548            | 1,297.48   | VICTORIA HOMECARE LIMITED             |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT   | 24/07/2013 | 1875359            | 25,307.93  | VICTORIA LODGE (BRAEMAR)              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 08/07/2013 |                    | 621.00     | VIEWTOUCH LTD                         |
| Doncaster Borough Council | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 01/07/2013 |                    | 631.46     | VILLAGE PRACTICE THE                  |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 05/07/2013 |                    | 1,102.50   | VINCENT G MR                          |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 03/07/2013 |                    | 26,609.76  | VIRGIN MEDIA                          |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 03/07/2013 |                    | 47,929.68  | VIRGIN MEDIA                          |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | SUPPLIES AND SERVICES | 26/07/2013 |                    | 1,378.56   | VIRGIN MEDIA                          |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 26/07/2013 |                    | 12,610.06  | VIRGIN MEDIA                          |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 26/07/2013 |                    | 24,000.18  | VIRGIN MEDIA                          |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT   | 17/07/2013 |                    | 1,500.00   | VISION HOUSING LTD                    |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 28,752.04  | VODAFONE LIMITED                      |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 17/07/2013 |                    | 4,386.37   | VODAFONE LIMITED                      |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 31/07/2013 |                    | 595.00     | VODAFONE LIMITED                      |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 29/07/2013 |                    | 2,675.50   | VODAFONE LTD                          |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 30/07/2013 |                    | 1,189.60   | VODAFONE LTD                          |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 30/07/2013 |                    | 3,833.34   | VODAFONE LTD                          |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES | 30/07/2013 |                    | 21,775.00  | VODAFONE LTD                          |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES | 22/07/2013 |                    | 4,160.46   | VOYAGE LTD                            |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES | 24/07/2013 |                    | 635.00     | VPS (UK) LIMITED                      |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES | 26/07/2013 |                    | 2,125.92   | VPS (UK) LIMITED                      |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES | 24/07/2013 |                    | 590.00     | VPS (UK) LIMITED                      |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 03/07/2013 |                    | 49,930.16  | WAKEFIELD M D C (6 DIRECT ONLY)       |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 03/07/2013 | 1863323            | 40,003.49  | WAKEFIELD M D C (6 DIRECT ONLY)       |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                    |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|----------------------------------|
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 03/07/2013 | 1863324            | 68,020.55  | WAKEFIELD M D C (6 DIRECT ONLY)  |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 03/07/2013 | 1863326            | 51,898.70  | WAKEFIELD M D C (6 DIRECT ONLY)  |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 03/07/2013 | 1863327            | 61,422.49  | WAKEFIELD M D C (6 DIRECT ONLY)  |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 03/07/2013 | 1863328            | 54,965.82  | WAKEFIELD M D C (6 DIRECT ONLY)  |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 03/07/2013 | 1863330            | 29,950.62  | WAKEFIELD M D C (6 DIRECT ONLY)  |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 03/07/2013 | 1863331            | 63,907.51  | WAKEFIELD M D C (6 DIRECT ONLY)  |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 03/07/2013 | 1863332            | 42,725.50  | WAKEFIELD M D C (6 DIRECT ONLY)  |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 03/07/2013 | 1863333            | 71,782.57  | WAKEFIELD M D C (6 DIRECT ONLY)  |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 03/07/2013 | 1863365            | 74,137.28  | WAKEFIELD M D C (6 DIRECT ONLY)  |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 04/07/2013 | 1865288            | 739.95     | WALKER MARTIN                    |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 17/07/2013 | 1870292            | 262.01     | WALKER MARTIN                    |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 | 1875190            | 32,236.00  | WALTON LODGE LTD                 |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877043            | 468.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877275            | 1,369.00   | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 | 1877717            | 750.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 | 1877854            | 850.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 | 1877859            | 312.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 | 1877861            | 429.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 | 1877863            | 1,050.00   | WARD TRANSPORTATION              |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 | 1877864            | 330.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 | 1877877            | 528.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 | 1877879            | 405.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 | 1877883            | 296.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 429.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 | 1877889            | 782.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 272.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 798.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 300.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 1,247.00   | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 384.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 768.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 290.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 754.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 637.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 324.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 1,026.00   | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 510.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 510.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | TRANSPORT-RELATED EXPENDITURE | 31/07/2013 |                    | 336.00     | WARD TRANSPORTATION              |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 499.00     | WARMSWORTH COMMUNITY PARTNERSHIP |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 302.80     | WASTE AWAY SOLUTIONS LTD         |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 189.94     | WATCHORN JACKIE MRS              |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 1,833.30   | WATCHORN JACKIE MRS              |
| Doncaster Borough Council | EDUCATION STRATEGIC HOUSING   | EDU          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 17,235.44  | WATES LIVING SPACE               |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 35,451.25  | WATES LIVING SPACE               |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 95,257.85  | WATES LIVING SPACE               |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 25,251.65  | WATES LIVING SPACE               |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 10/07/2013 |                    | 24,039.25  | WAYNE SARIES PROJECT             |
| Doncaster Borough Council | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES         | 15/07/2013 | 1003300            | 5,850.00   | WAYNE SABLES PROJECT             |

| Body Name                  | Service Label                 | Service Code | Expenditure Category  | Date       | Transaction Number | Net Amount | Supplier Name                |
|----------------------------|-------------------------------|--------------|-----------------------|------------|--------------------|------------|------------------------------|
| Doncaster Borough Council  | COMMUNITIES                   | COM          | SUPPLIES AND SERVICES | 30/07/2013 | 1877942            | 600.00     | WAYNE SABLES PROJECT         |
| Doncaster Borough Council  | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 26/07/2013 | 1865089            | 392.00     | WEKANHIRE LTD                |
| Doncaster Borough Council  | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 30/07/2013 | 1877865            | 3,482.00   | WELCH ADRIAN                 |
| Doncaster Borough Council  | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 30/07/2013 | 1878028            | 650.00     | WELCH ADRIAN                 |
| Doncaster Borough Council  | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 01/07/2013 | 1862435            | 406.87     | WELDRICK H I LTD             |
| Doncaster Borough Council  | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES | 01/07/2013 | 1862437            | 36.30      | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 01/07/2013 |                    | 244.25     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 | 1866902            | 607.35     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD WELL PROGRAMMES            | ADW          | SUPPLIES AND SERVICES | 23/07/2013 | 1866918            | 295.69     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 465.49     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 334.18     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 270.10     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 54.45      | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 237.97     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 54.45      | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD WELL PROGRAMMES            | ADW          | SUPPLIES AND SERVICES | 23/07/2013 |                    | 333.24     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD WELL PROGRAMMES            | ADW          | SUPPLIES AND SERVICES | 23/07/2013 |                    | 252.42     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD WELL PROGRAMMES            | ADW          | SUPPLIES AND SERVICES | 23/07/2013 |                    | 662.43     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 443.75     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 36.30      | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 617.97     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 36.30      | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 530.42     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 282.22     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 394.01     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 219.46     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 36.30      | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 756.76     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 278.40     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD WELL PROGRAMMES            | ADW          | SUPPLIES AND SERVICES | 23/07/2013 |                    | 416.19     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD WELL PROGRAMMES            | ADW          | SUPPLIES AND SERVICES | 23/07/2013 |                    | 502.29     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD WELL PROGRAMMES            | ADW          | SUPPLIES AND SERVICES | 23/07/2013 |                    | 254.82     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD WELL PROGRAMMES            | ADW          | SUPPLIES AND SERVICES | 23/07/2013 |                    | 282.12     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 306.68     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 346.37     | WELDRICK H I LTD             |
| Doncaster Borough Council  | AD COMMISSIONING              | ADP          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 575.28     | WELDRICK H I LTD             |
| Doncaster Borough Council  | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES | 26/07/2013 |                    | 524.00     | WESLEY MUSIC                 |
| Doncaster Borough Council  | EDUCATION                     | EDU          | SUPPLIES AND SERVICES | 24/07/2013 |                    | 504.00     | WEST IAN                     |
| Doncaster Borough Council  | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT   | 24/07/2013 |                    | 2,206.40   | WEST RIDINGS NURSING HOME    |
| Doncaster Borough Council  | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT   | 24/07/2013 |                    | 6,144.00   | WESTFIELD MEWS CARE HOME     |
| Doncaster Borough Council  | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT   | 24/07/2013 |                    | 2,331.60   | WESTHOLME CLINIC LTD         |
| Doncaster Borough Council  | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 10/07/2013 |                    | 2,164.00   | WESTHOLME CENTRE ETB         |
| Doncaster Borough Council  | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 10/07/2013 |                    | 1,775.25   | WESTHOLME LTD                |
| Doncaster Borough Council  | ADULTS SOCIAL CARE            | ASC          | SUPPLIES AND SERVICES | 29/07/2013 |                    | 2,650.45   | WESTHOLME LTD                |
| Doncaster Borough Council  | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 01/07/2013 |                    | 2,828.60   | WESTMORELAND CIVIL ENG       |
| Doncaster Borough Council  | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 01/07/2013 |                    | 2,000.00   | WESTMORELAND PLANT HIRE LTD  |
| Doncaster Borough Council  | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 01/07/2013 |                    | 360.00     | WESTMORELAND PLANT HIRE LTD  |
| Doncaster Borough Council  | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 01/07/2013 |                    | 412.20     | WESTMORELAND PLANT HIRE LTD  |
| Doncaster Borough Council  | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES | 02/07/2013 |                    | 5,978.75   | WESTMORELAND PLANT HIRE LTD  |
| Donicaster Dorough Countil | LITTINONINENT                 | LIVV         | SOLI ELS AND SERVICES | 02/07/2013 | 1002303            | 3,370.73   | WESTWORLEAND I LANT TIME LID |
|                            |                               |              |                       |            |                    |            |                              |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount       | Supplier Name               |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------------|-----------------------------|
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 03/07/2013 | 1864037            | 1,200.00         | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1865100            | 540.00           | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 10/07/2013 | 1865101            | 5,978.75         | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1865103            | 491.50           | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1865106            | 708.00           | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 16/07/2013 | 1865107            | 17,520.00        | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 04/07/2013 | 1865109            | 1,700.00         | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 08/07/2013 | 1866239            | 885.20           | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 17/07/2013 | 1866242            | 3,610.00         | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 17/07/2013 | 1869752            | 14,821.18        | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877067            | 360.00           | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877155            | 2,183.50         | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 375.00           | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 255.00           | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 2,560.50         | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877499            | 540.00           | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 2,478.25         | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 375.00           | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877508            | 568.00           | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 | 1877509            | 708.00           | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 29/07/2013 |                    | 348.00           | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 30/07/2013 |                    | 255.00           | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 30/07/2013 |                    | 540.00           | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 31/07/2013 |                    | 11,151.00        | WESTMORELAND PLANT HIRE LTD |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 16/07/2013 |                    | 267.19           | WH SMITH LTD                |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 25/07/2013 |                    | 2,515.06         | WHALE TANKERS LIMITED       |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 2,374.00         | WHITE ROSE HOUSE            |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 650.00           | WHITE ROSE SECURITY LIMITED |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 2,280.00         | WHITEGATE TRAVEL            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 380.00           | WHITEGATE TRAVEL            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 1,800.00         | WHITEGATE TRAVEL            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 400.00           | WHITEGATE TRAVEL            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 1,805.00         | WHITEGATE TRAVEL            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 2,185.00         | WHITEGATE TRAVEL            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 |                    | 418.00           | WHITEGATE TRAVEL            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 |                    | 2,280.00         | WHITEGATE TRAVEL            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 18/07/2013 |                    | 380.00           | WHITEGATE TRAVEL            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 44.75            | WHITES (BAKERS)             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 395.16           | WHITES (BAKERS)             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 641.94           | WHITES (BAKERS)             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 130.19           | WHITES (BAKERS)             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 708.13           | WHITES (BAKERS)             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 19.13            | WHITES (BAKERS)             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 409.73           | WHITES (BAKERS)             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES OF | TSS          | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 543.12           | WHITES (BAKERS)             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES OF | TSS<br>TSS   | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 123.91<br>569.65 | WHITES (BAKERS)             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES GE |              | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 457.90           | WHITES (BAKERS)             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES OF | TSS<br>TSS   | SUPPLIES AND SERVICES         | 16/07/2013 |                    | 457.90<br>44.75  | WHITES (BAKERS)             |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | 133          | SUPPLIES AND SERVICES         | 16/07/2013 | 1009/20            | 44./3            | WHITES (BAKERS)             |

| Body Name                 | Service Label                 | Service Code | Expenditure Category          | Date       | Transaction Number | Net Amount | Supplier Name                   |
|---------------------------|-------------------------------|--------------|-------------------------------|------------|--------------------|------------|---------------------------------|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869720            | 392.24     | WHITES (BAKERS)                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869720            | 92.58      | WHITES (BAKERS)                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 16/07/2013 | 1869720            | 494.11     | WHITES (BAKERS)                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 25/07/2013 | 1876309            | 89.50      | WHITES (BAKERS)                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 25/07/2013 | 1876309            | 707.02     | WHITES (BAKERS)                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 25/07/2013 | 1876309            | 1,231.37   | WHITES (BAKERS)                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 25/07/2013 | 1876309            | 172.47     | WHITES (BAKERS)                 |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 25/07/2013 | 1876309            | 823.96     | WHITES (BAKERS)                 |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE  | 08/07/2013 | 1866247            | 480.00     | WHITWORTH R J                   |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 16/07/2013 | 1869783            | 18,800.00  | WILFREDA BEEHIVE                |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | TRANSPORT-RELATED EXPENDITURE | 17/07/2013 | 1870204            | 2,660.00   | WILFREDA BEEHIVE                |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 26/07/2013 | 1876245            | 3,300.00   | WILFREDA BEEHIVE                |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 25/07/2013 | 1876252            | 2,394.00   | WILFREDA BEEHIVE                |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | TRANSPORT-RELATED EXPENDITURE | 26/07/2013 | 1876255            | 2,280.00   | WILFREDA BEEHIVE                |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 08/07/2013 | 1866251            | 24,155.00  | WILLIAM HENRY SMITH SC          |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES         | 10/07/2013 | 1867184            | 1,250.00   | WILLIAMSON ELAINE               |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 19/07/2013 | 1872549            | 615.00     | WILLIS ALISON LANGUAGE SERVICES |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 26/07/2013 | 1873137            | 284.66     | WILLOW LAND MANAGEMENT LIMITED  |
| Doncaster Borough Council | LEGAL & DEMOCRATIC SERVICES   | LDS          | SUPPLIES AND SERVICES         | 12/07/2013 | 1869052            | 595.90     | WILSON C A DR                   |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 03/07/2013 | 1858043            | 479.17     | WINDBLOWERS                     |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 17/07/2013 | 1870566            | 83,710.00  | WITHERSLACK HALL SCHOOL         |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 03/07/2013 | 1862003            | 872.91     | WOLSELEY CENTERS LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 10/07/2013 | 1862101            | 2,384.52   | WOLSELEY CENTERS LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 10/07/2013 | 1862432            | 3,785.71   | WOLSELEY CENTERS LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 10/07/2013 | 1863581            | 617.59     | WOLSELEY CENTERS LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 | 1863612            | 1,104.65   | WOLSELEY CENTERS LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 15/07/2013 | 1863686            | 479.47     | WOLSELEY CENTERS LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES    | TSS          | SUPPLIES AND SERVICES         | 08/07/2013 | 1863695            | 409.90     | WOLSELEY CENTERS LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 17/07/2013 | 1863766            | 2,965.26   | WOLSELEY CENTERS LTD            |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 18/07/2013 |                    | 886.50     | WOODLANDS PRIMARY SCHOOL        |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 120,000.00 | WRIDE ALICE MRS                 |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | TRANSPORT-RELATED EXPENDITURE | 26/07/2013 |                    | 935.00     | WRIGHT CHRIS ROAD PLANING LTD   |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES         | 05/07/2013 |                    | 313.00     | WYKEHAM ESTATES LTD             |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 19,605.09  | WYNDTHORPE GARDENS              |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | THIRD PARTY PAYMENT           | 24/07/2013 |                    | 68,902.76  | WYNDTHORPE HALL                 |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 03/07/2013 |                    | 292.72     | XEROX (UK) LIMITED              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 25/07/2013 |                    | 666.00     | XEROX (UK) LIMITED              |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 25/07/2013 |                    | 1,704.91   | XEROX FINANCE LIMITED           |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | SUPPLIES AND SERVICES         | 08/07/2013 |                    | 403.46     | XMA LIMITED                     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES         | 17/07/2013 |                    | 330.00     | XMA LIMITED                     |
| Doncaster Borough Council | CUSTOMER SERVICES & ICT       | CSI          | PREMISES-RELATED EXPENDITURE  | 29/07/2013 |                    | 461.45     | XMA LIMITED                     |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES         | 04/07/2013 |                    | 388.00     | XTRACS LTD                      |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 |                    | 5,516.00   | YMCA TRAINING                   |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 05/07/2013 |                    | 2,631.00   | YMCA TRAINING                   |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 25/07/2013 |                    | 5,894.00   | YMCA TRAINING                   |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 25/07/2013 |                    | 3,035.00   | YMCA TRAINING                   |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 4,663.50   | YMCA TRAINING                   |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES         | 24/07/2013 |                    | 3,518.00   | YMCA TRAINING                   |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | THIRD PARTY PAYMENT           | 18/07/2013 | 1800253            | 9,000.00   | YORKSHIRE ADOPTION AGENCY LTD   |

| Body Name  | Service Label                                   | Service Code | Expenditure Category                                      | Date                     | Transaction Number | Net Amount      | Supplier Name                     |
|--|---|--------------|---|--------------------------|--------------------|-----------------|-----------------------------------|
| Doncaster Borough Council                            | CHILDREN & FAMILIES                             | CF           | THIRD PARTY PAYMENT                                       | 16/07/2013               | 1866256            | 5,000.00        | YORKSHIRE ADOPTION AGENCY LTD     |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | SUPPLIES AND SERVICES                                     | 31/07/2013               | 1874233            | 339.36          | YORKSHIRE AGGREGATES              |
| Doncaster Borough Council                            | LEGAL & DEMOCRATIC SERVICES                     | LDS          | SUPPLIES AND SERVICES                                     | 09/07/2013               | 1861585            | 300.00          | YORKSHIRE AMBULANCE NHS TRUST     |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                              | ASC          | SUPPLIES AND SERVICES                                     | 09/07/2013               | 1866786            | 295.00          | YORKSHIRE CARE EQUIPMENT          |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | THIRD PARTY PAYMENT                                       | 03/07/2013               | 1863534            | 4,784.50        | YORKSHIRE HORTICULTURAL SUPPLIES  |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | THIRD PARTY PAYMENT                                       | 03/07/2013               | 1863540            | 9,156.48        | YORKSHIRE HORTICULTURAL SUPPLIES  |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | THIRD PARTY PAYMENT                                       | 03/07/2013               | 1863553            | 7,657.40        | YORKSHIRE HORTICULTURAL SUPPLIES  |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | THIRD PARTY PAYMENT                                       | 04/07/2013               | 1865175            | 6,241.49        | YORKSHIRE HORTICULTURAL SUPPLIES  |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | THIRD PARTY PAYMENT                                       | 16/07/2013               | 1869722            | 592.49          | YORKSHIRE HORTICULTURAL SUPPLIES  |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | THIRD PARTY PAYMENT                                       | 16/07/2013               | 1869723            | 748.72          | YORKSHIRE HORTICULTURAL SUPPLIES  |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | THIRD PARTY PAYMENT                                       | 17/07/2013               |                    | 3,893.39        | YORKSHIRE HORTICULTURAL SUPPLIES  |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | THIRD PARTY PAYMENT                                       | 17/07/2013               |                    | 7,884.44        | YORKSHIRE HORTICULTURAL SUPPLIES  |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | THIRD PARTY PAYMENT                                       | 17/07/2013               | 1870323            | 1,191.27        | YORKSHIRE HORTICULTURAL SUPPLIES  |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | THIRD PARTY PAYMENT                                       | 17/07/2013               |                    | 838.43          | YORKSHIRE HORTICULTURAL SUPPLIES  |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | THIRD PARTY PAYMENT                                       | 17/07/2013               |                    | 4,099.60        | YORKSHIRE HORTICULTURAL SUPPLIES  |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | THIRD PARTY PAYMENT                                       | 19/07/2013               |                    | 657.87          | YORKSHIRE HORTICULTURAL SUPPLIES  |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | THIRD PARTY PAYMENT                                       | 19/07/2013               |                    | 7,283.33        | YORKSHIRE HORTICULTURAL SUPPLIES  |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | THIRD PARTY PAYMENT                                       | 24/07/2013               |                    | 5,498.32        | YORKSHIRE HORTICULTURAL SUPPLIES  |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | THIRD PARTY PAYMENT                                       | 24/07/2013               |                    | 477.30          | YORKSHIRE HORTICULTURAL SUPPLIES  |
| Doncaster Borough Council                            | ENVIRONMENT                                     | ENV          | THIRD PARTY PAYMENT                                       | 26/07/2013               |                    | 1,415.13        | YORKSHIRE HORTICULTURAL SUPPLIES  |
| Doncaster Borough Council                            | MODERNISATION & COMMISSIONING                   | MC           | SUPPLIES AND SERVICES                                     | 25/07/2013               |                    | 937.32          | YORKSHIRE METROPOLITAN HOUSING    |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES                      | TSS          | SUPPLIES AND SERVICES                                     | 16/07/2013               |                    | 302.50          | YORKSHIRE PLASTICS & DRAINAGE LTD |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES                      | TSS          | SUPPLIES AND SERVICES                                     | 31/07/2013               |                    | 576.40          | YORKSHIRE PLASTICS & DRAINAGE LTD |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE                     | CAP          | SUPPLIES AND SERVICES                                     | 12/07/2013               |                    | 32,442.60       | YORKSHIRE RES SCHOOL FOR THE DEAF |
| Doncaster Borough Council                            | COMMISSIONING & PERFORMANCE                     | CAP          | SUPPLIES AND SERVICES                                     | 12/07/2013               |                    | 6,111.00        | YORKSHIRE RES SCHOOL FOR THE DEAF |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                              | ASC          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 525.74          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | COMMUNITIES                                     | COM          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 607.30          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                              | ASC          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 861.42          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                   | TSS          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 1,824.54        | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | CENTRALLY MANAGED                               | CM           | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 956.24          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                              | ASC          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 697.71          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | CUSTOMER SERVICES & ICT CUSTOMER SERVICES & ICT | CSI<br>CSI   | PREMISES-RELATED EXPENDITURE PREMISES-RELATED EXPENDITURE | 04/07/2013               |                    | 91.18           | YORKSHIRE WATER YORKSHIRE WATER   |
| Doncaster Borough Council                            | DEVELOPMENT                                     | DEV          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013<br>04/07/2013 |                    | 212.77<br>15.08 | YORKSHIRE WATER YORKSHIRE WATER   |
| Doncaster Borough Council  Doncaster Borough Council | DEVELOPMENT                                     | DEV          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 105.14          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | DEVELOPMENT                                     | DEV          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 1,260.29        | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                              | ASC          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 644.53          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                              | ASC          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 657.83          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                              | ASC          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 884.67          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                              | ASC          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 1,236.13        | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                              | ASC          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 391.91          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | DEVELOPMENT                                     | DEV          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 941.79          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                   | TSS          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 503.57          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | TRADING & SUPPORT SERVICES-GF                   | TSS          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 256.51          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | ADULTS SOCIAL CARE                              | ASC          | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 521.06          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE                           | FP           | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 440.93          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | STRATEGIC HOUSING                               | SH           | PREMISES-RELATED EXPENDITURE                              | 04/07/2013               |                    | 637.79          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | FINANCE & PERFORMANCE                           | FP           | SUPPLIES AND SERVICES                                     | 04/07/2013               |                    | 594.66          | YORKSHIRE WATER                   |
| Doncaster Borough Council                            | CHILDREN & FAMILIES                             | CF           | PREMISES-RELATED EXPENDITURE                              | 05/07/2013               |                    | 397.64          | YORKSHIRE WATER                   |
|  |   |              |   | ,, 2010                  |                    |                 |                                   |

| Body Name                 | Service Label                 | Service Code | Expenditure Category         | Date       | Transaction Number | Net Amount | Supplier Name       |
|---------------------------|-------------------------------|--------------|------------------------------|------------|--------------------|------------|---------------------|
| Doncaster Borough Council | COMMUNITIES                   | COM          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865804            | 408.47     | YORKSHIRE WATER     |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865885            | 678.66     | YORKSHIRE WATER     |
| Doncaster Borough Council | ADULTS SOCIAL CARE            | ASC          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865895            | 880.89     | YORKSHIRE WATER     |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865905            | 261.60     | YORKSHIRE WATER     |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865906            | 318.65     | YORKSHIRE WATER     |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865910            | 826.63     | YORKSHIRE WATER     |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | PREMISES-RELATED EXPENDITURE | 05/07/2013 | 1865913            | 439.24     | YORKSHIRE WATER     |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 03/07/2013 | 1859993            | 373.39     | YORKSHIRE WATER PLC |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | SUPPLIES AND SERVICES        | 01/07/2013 | 3 1862532          | 252.18     | YORKSHIRE WATER PLC |
| Doncaster Borough Council | FINANCE & PERFORMANCE         | FP           | SUPPLIES AND SERVICES        | 03/07/2013 | 1863525            | 3,432.81   | YORKSHIRE WATER PLC |
| Doncaster Borough Council | EDUCATION                     | EDU          | SUPPLIES AND SERVICES        | 10/07/2013 | 3 1867104          | 4,147.54   | YORKSHIRE WATER PLC |
| Doncaster Borough Council | EDUCATION                     | EDU          | PREMISES-RELATED EXPENDITURE | 22/07/2013 | 1873409            | 1,800.96   | YORKSHIRE WATER PLC |
| Doncaster Borough Council | DEVELOPMENT                   | DEV          | PREMISES-RELATED EXPENDITURE | 25/07/2013 | 3 1876027          | 1,092.10   | YORKSHIRE WATER PLC |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | PREMISES-RELATED EXPENDITURE | 30/07/2013 | 3 1876028          | 318.75     | YORKSHIRE WATER PLC |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | PREMISES-RELATED EXPENDITURE | 31/07/2013 | 3 1876030          | 258.53     | YORKSHIRE WATER PLC |
| Doncaster Borough Council | CENTRALLY MANAGED             | CM           | PREMISES-RELATED EXPENDITURE | 25/07/2013 | 3 1876216          | 274.85     | YORKSHIRE WATER PLC |
| Doncaster Borough Council | STRATEGIC HOUSING             | SH           | PREMISES-RELATED EXPENDITURE | 25/07/2013 | 3 1876218          | 332.04     | YORKSHIRE WATER PLC |
| Doncaster Borough Council | MODERNISATION & COMMISSIONING | MC           | PREMISES-RELATED EXPENDITURE | 25/07/2013 | 3 1876273          | 584.72     | YORKSHIRE WATER PLC |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE   | CAP          | PREMISES-RELATED EXPENDITURE | 25/07/2013 | 3 1876278          | 309.56     | YORKSHIRE WATER PLC |
| Doncaster Borough Council | ENVIRONMENT                   | ENV          | PREMISES-RELATED EXPENDITURE | 29/07/2013 | 3 1876280          | 433.39     | YORKSHIRE WATER PLC |
| Doncaster Borough Council | CHILDREN & FAMILIES           | CF           | SUPPLIES AND SERVICES        | 29/07/2013 | 3 1877322          | 3,774.72   | YORKSHIRE WATER PLC |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869342            | 5,559.91   | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869342            | 32.48      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869342            | 43.27      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869342            | 237.27     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869342            | 65.83      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869342            | 250.60     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 3 1869342          | 59.77      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869342            | 70.76      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 3 1869342          | 83.86      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869342            | 189.21     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 3 1869342          | 71.28      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869342            | 56.16      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 3 1869342          | 64.12      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869342            | 48.77      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869342            | 50.02      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869342            | 40.84      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 3 1869342          | 100.09     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869342            | 44.35      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869705            | 6,613.40   | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869705            | 84.03      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869705            | 60.64      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869705            | 264.68     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869705            | 59.94      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869705            | 223.28     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869705            | 84.45      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869705            | 47.73      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869705            | 56.45      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES        | 16/07/2013 | 1869705            | 190.01     | YOUNG J W (BUTCHER) |
|                           |                               |              |                              |            |                    |            |                     |

| Body Name                 | Service Label                 | Service Code | <b>Expenditure Category</b> | Date       | Transaction Number | Net Amount | Supplier Name       |
|---------------------------|-------------------------------|--------------|-----------------------------|------------|--------------------|------------|---------------------|
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 16/07/2013 | 1869705            | 228.99     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 16/07/2013 | 1869705            | 97.36      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 16/07/2013 | 1869705            | 65.88      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 16/07/2013 | 1869705            | 133.41     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 16/07/2013 | 1869705            | 82.33      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 16/07/2013 | 1869705            | 169.02     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 16/07/2013 | 1869705            | 56.78      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 16/07/2013 | 1869705            | 34.86      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 16/07/2013 | 1869705            | 167.42     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 16/07/2013 | 1869705            | 91.06      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 6,051.33   | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 68.08      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 26.12      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 239.79     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 56.88      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 342.18     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 59.90      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 53.06      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 77.26      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 217.48     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 220.67     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 130.59     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 35.16      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 135.68     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 48.78      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 130.53     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 28.09      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 42.60      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 126.08     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878514            | 45.75      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878517            | 5,557.93   | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878517            | 22.80      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878517            | 177.24     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878517            | 63.34      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878517            | 228.27     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878517            | 65.21      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878517            | 21.94      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878517            | 66.94      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878517            | 101.40     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878517            | 120.54     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878517            | 63.00      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878517            | 36.31      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 107.89     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878517            | 94.51      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878517            | 128.25     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 74.16      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 83.74      | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 |                    | 152.48     | YOUNG J W (BUTCHER) |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES-GF | TSS          | SUPPLIES AND SERVICES       | 31/07/2013 | 1878517            | 85.96      | YOUNG J W (BUTCHER) |
|                           |                               |              |                             |            |                    |            |                     |

| Body Name                 | Service Label               | Service Code | Expenditure Category         | Date       | Transaction Number | Net Amount | Supplier Name          |
|---------------------------|-----------------------------|--------------|------------------------------|------------|--------------------|------------|------------------------|
| Doncaster Borough Council | AD COMMISSIONING            | ADP          | SUPPLIES AND SERVICES        | 29/07/2013 | 1872509            | 586.68     | ZAIDI M A DR           |
| Doncaster Borough Council | AD COMMISSIONING            | ADP          | SUPPLIES AND SERVICES        | 29/07/2013 | 1872510            | 417.00     | ZAIDI M A DR           |
| Doncaster Borough Council | TRADING & SUPPORT SERVICES  | TSS          | SUPPLIES AND SERVICES        | 02/07/2013 | 1858466            | 2,721.60   | ZEP SUPERIOR SOLUTIONS |
| Doncaster Borough Council | COMMISSIONING & PERFORMANCE | CAP          | PREMISES-RELATED EXPENDITURE | 24/07/2013 | 1873247            | 571.19     | ZIP HEATERS (UK) LTD   |
| Doncaster Borough Council | FINANCE & PERFORMANCE       | FP           | SUPPLIES AND SERVICES        | 18/07/2013 | 1871893            | 7,914.11   | ZURICH INSURANCE PLC   |
|                           |                             |              |                              |            |                    |            |                        |
|                           |                             |              |                              |            |                    |            |                        |